



SAN FERNANDO CITY COUNCIL  
REGULAR MEETING NOTICE AND AGENDA  
JUNE 15, 2020 – 6:00 PM

TELECONFERENCE – PER GOVERNOR’S EXECUTIVE ORDER

**SPECIAL NOTICE REGARDING COVID-19**

*On March 4, 2020, Governor Newsom proclaimed a State of Emergency in California as a result of the threat of COVID-19. On March 17, 2020, Governor Newsom issued Executive Order N-29-20 (superseding the Brown Act-related provisions of Executive Order N-25-20 issued on March 12, 2020), which allows a local legislative body to hold public meetings via teleconferencing and to make public meetings accessible telephonically or otherwise electronically to all members of the public seeking to observe and to address the local legislative body. Pursuant to Executive Order N-29-20, please be advised that the San Fernando City Council will participate in meetings telephonically.*

**PUBLIC PARTICIPATION:** Pursuant to the Executive Order and given the current health concerns, members of the public can access meetings live on-line, with audio and video, via YouTube Live, at <https://www.youtube.com/channel/UC2OGT0-5m7SPbA-YmtPyDaA/>. Members of the public may submit comments by email to [cityclerk@sfcity.org](mailto:cityclerk@sfcity.org). Comments submitted via YouTube will not be read into the record. To ensure distribution to the City Council prior to consideration of the agenda, please submit your comments no later than 4:00 p.m. the day of the meeting. Those comments will be distributed to the City Council will be limited to three minutes, and made part of the official public record of the meeting.

**CALL TO ORDER/ROLL CALL**

Mayor Joel Fajardo  
Vice Mayor Hector A. Pacheco  
Councilmember Sylvia Ballin  
Councilmember Robert C. Gonzales  
Councilmember Mary Mendoza

**PLEDGE OF ALLEGIANCE**

Led by Mayor Joel Fajardo

**INVOCATION**

Led by Reverend Father Thomas Rush, and Reverend Father Victor Patricio, of Santa Rosa Church

**SAN FERNANDO CITY COUNCIL****Regular Meeting Notice and Agenda – June 15, 2020**Page 2 of 7

---

**APPROVAL OF AGENDA**

Recommend that the City Council approve the agenda as presented and move that all ordinances presented tonight be read in title only as authorized under Government Code Section 36934.

**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**

Members of the public can submit comments electronically for City Council consideration by sending them to [cityclerk@sfcity.org](mailto:cityclerk@sfcity.org). Members of the public can access meetings live on-line, with audio and video, via YouTube Live, at <https://www.youtube.com/channel/UC2OGT0-5m7SPbA-YmtPyDaA/>. To ensure distribution to the City Council prior to consideration of the agenda, please submit comments prior to 4:00 p.m. on the day of the meeting. Those comments will be distributed to the City Council, will be limited to three minutes, and made part of the official public record of the meeting.

**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) CONSIDERATION TO ADOPT A RESOLUTION APPROVING THE WARRANT REGISTER**

Recommend that the City Council adopt Resolution No. 20-062 approving the Warrant Register.

**SAN FERNANDO CITY COUNCIL****Regular Meeting Notice and Agenda – June 15, 2020**Page 3 of 7

---

**2) CONSIDERATION TO ADOPT A RESOLUTION SETTING THE FISCAL YEAR 2020-2021 ARTICLE XIII B APPROPRIATIONS (GANN) LIMIT**

Recommend that the City Council adopt Resolution No. 8013 setting the Fiscal Year 2020-2021 Article XIII B Appropriation Limit at \$60,758,874.

**3) CONSIDERATION TO ADOPT A RESOLUTION APPROVING THE RENEWAL OF THE GENERAL SERVICES AGREEMENT WITH THE COUNTY OF LOS ANGELES**

Recommend that the City Council:

- a. Adopt Resolution No. 8006 approving the renewal of the General Services Agreement (Contract No. 1953) between the City of San Fernando and the County of Los Angeles for a five-year period (July 1, 2020 through June 30, 2025); and
- b. Authorize the Mayor to execute the Agreement and all related documents.

**4) CONSIDERATION OF APPROVAL TO WRITE-OFF BAD DEBT FOR FISCAL YEAR 2019-2020**

Recommend that the City Council authorize staff to write-off bad debt from uncollectible utility accounts receivable for Fiscal Year 2019-2020.

**5) CONSIDERATION TO ADOPT RESOLUTIONS APPROVING THE SALARY PLAN AND TABLE OF ORGANIZATION FOR FISCAL YEAR 2020-2021**

Recommend that the City Council:

- a. Adopt Resolution No. 8014 approving the Salary Plan for Fiscal Year 2020-2021;
- b. Adopt Resolution No. 8015 approving the Table of Organization for Fiscal Year 2020-2021; and
- c. Authorize the City Manager to make non-substantive corrections and execute all related documents.

**6) CONSIDERATION TO APPROVE THE INSTALLATION OF SPEED HUMPS ON ALLEY NORTH OF SAN FERNANDO ROAD BETWEEN SAN FERNANDO MISSION BOULEVARD AND BRAND BOULEVARD**

Recommend that the City Council approve the installation of speed humps on the alley north of San Fernando Road between San Fernando Mission Boulevard and Brand Boulevard.

**SAN FERNANDO CITY COUNCIL****Regular Meeting Notice and Agenda – June 15, 2020**Page 4 of 7

---

**7) CONSIDERATION TO APPROVE A CONTRACT WITH ATHENS SERVICES FOR STREET SWEEPING SERVICES**

Recommend that the City Council:

- a. Approve a contract between the City and Athens Services for a fixed annual cost of \$209,320.80 (Contract No. 1955) to provide citywide street sweeping services for a seven-year term, with a City option to renew for three additional years; and
- b. Authorize the City Manager to execute the contract.

**PUBLIC HEARINGS****8) A PUBLIC HEARING TO CONSIDER FISCAL YEAR 2020-2021 LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT AND ADOPT RESOLUTIONS APPROVING ASSESSMENTS**

Recommend that the City Council:

- a. Conduct a Public Hearing by following the Order of Procedure;
- b. Adopt Resolution No. 8008 ordering the continued maintenance of the City's streetlights and confirming the annual assessment; and
- c. Adopt Resolution No. 8009 approving the Final Engineer's Report for the Fiscal Year 2020-2021 Landscaping and Lighting Assessment District.

**9) A PUBLIC HEARING TO CONSIDER ADOPTION OF A RESOLUTION APPROVING THE FISCAL YEAR 2020-2021 CITY BUDGET OR, ALTERNATIVELY, CONSIDERATION AND APPROVAL TO ADOPT A RESOLUTION CONTINUING THE FISCAL YEAR 2019-2020 CITY BUDGET, PENDING FINAL APPROVAL OF THE FISCAL YEAR 2020-2021 CITY BUDGET**

Recommend that the City Council:

- a. Conduct a Public Hearing;
- b. Review and discuss the Fiscal Year 2020-2021 Proposed Budget; and
- c. Adopt a Resolution No. 8011 approving the Fiscal Year 2020-2021 Budget, subject to such modifications or amendments as may be stated by the City Council in its motion to approve the Resolution.



**SAN FERNANDO CITY COUNCIL****Regular Meeting Notice and Agenda – June 15, 2020**Page 5 of 7

---

Or, in the alternative;

- a. Continue the Public Hearing to a date certain by or before July 20, 2020; and
- b. Adopt Resolution No. 8012 continuing the FY 2019-2020 City Budget, pending final approval of the Fiscal Year 2020-2021 Budget by or before July 20, 2020.

**ADMINISTRATIVE REPORTS****10) CONSIDERATION TO ADOPT A RESOLUTION AUTHORIZING THE ISSUANCE OF PENSION OBLIGATION BONDS AND FILING OF THE JUDICIAL VALIDATION PROCEEDINGS TO DETERMINE VALIDITY OF SUCH BONDS**

Recommend that the City Council:

- a. Adopt Resolution No. 7994 authorizing the issuance of Pension Obligation Bonds by the City, to refund its outstanding CalPERS Obligations in an aggregate principal amount not-to-exceed the aggregate amount of the unfunded accrued actuarial liability represented by the CalPERS Obligations, and approving a form of Indenture of Trust relating to such bonds; and
- b. Authorize the City Manager to approve Jones Hall and the City Attorney, to file and prosecute to completion an action to determine the validity of the Pension Obligation Bonds and the Indenture of Trust (Contract No. 1956) in Los Angeles County Superior Court.

**11) CONSIDERATION TO CREATE A SIDEWALK DINING PILOT PROGRAM IN THE CITY OF SAN FERNANDO AND DISCUSSION OF TEMPORARY STREET CLOSURES TO PROMOTE OUTDOOR DINING**

Recommend that the City Council:

- a. Ratify Executive Order No. 2020-06-12, enacting COVID-19 Restaurant Outdoor Dining Service Regulations; and
- b. Provide staff with direction related to temporary street closures to promote outdoor dining.

**SAN FERNANDO CITY COUNCIL****Regular Meeting Notice and Agenda – June 15, 2020**Page 6 of 7

---

**12) DISCUSSION REGARDING COVID-19 RESPONSE EFFORTS AND APPROVAL OF PROPOSED RECOMMENDATIONS, INCLUDING THE CREATION OF AD HOC COMMITTEE AND THE APPOINTMENT OF MEMBERS**

This item was placed on the agenda by Mayor Joel Fajardo.

Recommend that the City Council discuss the City's COVID-19 response efforts and approve proposed recommendations as may be stated by the City Council.

**13) CONSIDERATION TO ADOPT AN URGENCY ORDINANCE ENACTING A TEMPORARY MORATORIUM ON COMMERCIAL AND RESIDENTIAL EVICTIONS, SUBJECT TO MODIFICATION BY CITY COUNCIL**

Recommend that the City Council:

- a. Conduct a Public Hearing; and
- b. Pending public testimony, waive full reading and adopt Urgency Ordinance No. 1696 by title only, "An Uncodified Urgency Ordinance of the City Council of the City of San Fernando, California, affirming effective as of June 1, 2020 the application of the eviction moratorium of the County of Los Angeles to the City of San Fernando relating to the non-payment of rent due to the COVID-19 pandemic and its related effects and extending rent freeze protections to San Fernando tenants."

**This Ordinance is introduced pursuant to Government Code Sections 36934 and 36937 and requires a four-fifths (4/5ths) vote for adoption.**

**14) CONSIDERATION TO ADOPT RESOLUTIONS SETTING THE STATUTORY MAXIMUM SALARY AND OTHER BENEFITS FOR CITY COUNCILMEMBERS**

Recommend that the City Council:

- a. Table the discussion of Resolution No. 7972 setting the statutory maximum for City Councilmembers' salary until calendar year 2021; and
- b. Adopt Resolution No. 8002 setting City Council benefits with either Option A, as amended, or Option B, as amended.

**SAN FERNANDO CITY COUNCIL****Regular Meeting Notice and Agenda – June 15, 2020**

Page 7 of 7

**15) CONSIDERATION AND APPROVAL OF THE CREATION OF A PUBLIC SAFETY COMMISSION AD HOC COMMITTEE FOR THE STUDY OF, AND RECOMMENDATIONS RELATED TO, ESTABLISHING A PUBLIC SAFETY COMMISSION, AND DESIGNATION OF AD HOC MEMBERS**

This item was placed on the agenda by Vice Mayor Pacheco.  
Recommend that the City Council:

- a. Approve a Public Safety Commission Ad Hoc Committee to study the establishment of a new Public Safety Commission; and
- b. Designate Public Safety Commission Ad Hoc Members.

**16) DISCUSSION AND DIRECTION RELATED TO CHANGING THE CITY'S REGULAR ELECTION FROM NOVEMBER IN EVEN YEARS TO THE PRIMARY ELECTION IN EVEN YEARS**

This item was placed on the agenda by Mayor Fajardo.

Recommend that the City Council discuss and provide direction to staff, as appropriate.

**17) DISCUSSION AND DIRECTION RELATED TO THE CITY'S WHISTLEBLOWER PROCEDURES**

This item was placed on the agenda by Mayor Fajardo.

Recommend that the City Council discuss the City's whistleblower procedures and provide direction to staff, as appropriate.

**STAFF COMMUNICATION INCLUDING COMMISSION UPDATES****GENERAL COUNCIL COMMENTS AND LIAISON UPDATES****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.*

*Julia Fritz, CMC*

*City Clerk*

*Signed and Posted: June 11, 2020 (5:30 p.m.)*

*Agendas and complete Agenda Packets (including staff reports and exhibits related to each item) are posted on the City's Internet website ([www.sfcity.org](http://www.sfcity.org)). These are also available for public reviewing prior to a meeting in the City Clerk Department. Any public writings distributed by the City Council to at least a majority of the Councilmembers regarding any item on this regular meeting agenda will also be made available at the City Clerk Department at City Hall located at 117 Macneil Street, San Fernando, CA, 91340 during normal business hours. In addition, the City may also post such documents on the City's website at [www.sfcity.org](http://www.sfcity.org). In accordance with the Americans with Disabilities Act of 1990, if you require a disability-related modification/accommodation to attend or participate in this meeting, including auxiliary aids or services please call the City Clerk Department at (818) 898-1204 at least 48 hours prior to the meeting.*



# **Regular Meeting**

# **San Fernando City Council**

*This Page  
Intentionally  
Left Blank*



*This Page  
Intentionally  
Left Blank*





## AGENDA REPORT

**To:** Mayor Joel Fajardo and Councilmembers

**From:** Nick Kimball, City Manager  
By: J. Diego Ibañez, Director of Finance

**Date:** June 15, 2020

**Subject:** Consideration to Adopt a Resolution Approving the Warrant Register

### RECOMMENDATION:

It is recommended that the City Council adopt Resolution No. 20-062 (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 Director of Finance 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 Director of Finance 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. 20-062

**ATTACHMENT “A”****RESOLUTION NO. 20-062****A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
SAN FERNANDO ALLOWING AND APPROVING FOR  
PAYMENT DEMANDS PRESENTED ON DEMAND/WARRANT  
REGISTER NO. 20-062****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 15<sup>th</sup> day of June, 2020.

---

Joel Fajardo, Mayor

**ATTEST:**

---

Julia Fritz, City Clerk

**RESO. NO. 20-062****CERTIFICATION**

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 20-062 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 15<sup>th</sup> day of June, 2020, by the following vote of the City Council:

**AYES:**

**NAYS:**

**ABSENT:**

**ABSTAINED:**

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this \_\_\_\_ day of June, 2020.

---

Julia Fritz, City Clerk

Page: 1

Page: 1

Page: 2

Page: 2

vchlist

## Voucher List

Page: 3

06/10/2020 1:08:36PM

CITY OF SAN FERNANDO

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219256	6/15/2020	892704 892704 CHARGEPOINT	(Continued)			Total : 74.65
219257	6/15/2020	893645 CHASE	4268		INTEREST PAYMENT 070-385-0806-4405	6,768.75 Total : 6,768.75
219258	6/15/2020	893642 CISNEROS, RAMIRO	39-4000-00		WATER ACCT REFUND-1237 WOODWO 070-2010	79.68 Total : 79.68
219259	6/15/2020	103029 CITY OF SAN FERNANDO	2599-2618		REIMBURSEMENT TO WORKERS COMI 006-1038	5,050.32 Total : 5,050.32
219260	6/15/2020	890893 CITY OF SAN FERNANDO	JUNE BILLING		VARIOUS CITY PROPERTY UTILITY BIL 043-390-0000-4210	12,034.77 Total : 12,034.77
219261	6/15/2020	100805 COOPER HARDWARE INC.	114546 121022	12034	CREDIT ISSUED 001-370-0301-4300 MISCELLANEOUS SUPPLIES FOR PW (C 001-370-0301-4300	-12.44 13.02 Total : 0.58
219262	6/15/2020	892687 CORE & MAIN LP	C365973 D294797 M284838 M284893 M295955 M318650	12035 12035 12035 12035 12035	OUTSTANDING CREDIT 070-383-0301-4300 OUTSTANDING CREDIT 070-383-0301-4300 WATER AND FIRE SERVICE MATERIALS 070-383-0301-4300 WATER AND FIRE SERVICE MATERIALS 070-383-0301-4300 WATER AND FIRE SERVICE MATERIALS 070-383-0301-4300 WATER AND FIRE SERVICE MATERIALS 070-383-0301-4300	-0.53 -0.30 1,098.09 1,098.09 2,537.77 1,232.04 Total : 5,965.16

Page: 3

vchlist

## Voucher List

Page: 4

06/10/2020 1:08:36PM

CITY OF SAN FERNANDO

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219263	6/15/2020	100562 CPRS	132813 136045		MEMBERSHIP RENEWAL 001-422-0000-4370 MEMBERSHIP RENEWAL 001-422-0000-4370	170.00 170.00 Total : 340.00
219264	6/15/2020	892888 CWE	19826	12151	PROFESSIONAL SERVICES FOR SAFE 001-310-0000-4270	10,222.00 Total : 10,222.00
219265	6/15/2020	893618 DANA SAFETY SUPPLY INC	640014		BODY ARMOUR 001-222-0000-4300	773.81 Total : 773.81
219266	6/15/2020	887121 DELL MARKETING L.P.	10394917211 10394954753	12200 12201	BATTERY REPL FOR MOBILE DEVICE-F 001-152-0000-4300 OPTIPLEX 3070 DESKTOP COMPUTER 001-222-0000-4300 001-222-0000-4300	78.97 646.42 57.63 Total : 783.02
219267	6/15/2020	893523 DIEGO, ALFREDO	821107 821108		SR TRIP REFUND 004-2383 SR TRIP REFUND 004-2383	25.00 25.00 Total : 50.00
219268	6/15/2020	893103 DUARTE, MARITZA	821109		SR TRIP REFUND 004-2383	50.00 Total : 50.00
219269	6/15/2020	887380 DUENAS, MARIA CONCEPCION	MAY 2020		MMAP PROJECT ASSISTANT 108-424-3653-4260 109-424-3693-4260	295.00 5.00 Total : 300.00
219270	6/15/2020	893641 DUNGO, PAUL	62-1170-02		WATER ACCT REFUND-521 ALEXANDEI 070-2010	24.00

Page: 4

vchlist

06/10/2020 1:08:36PM

Voucher List  
CITY OF SAN FERNANDO

Page: 5

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219270	6/15/2020	893641 893641 DUNGO, PAUL	(Continued)		Total :	24.00
219271	6/15/2020	893473 ESQUIVEL, ERNESTO	REIMB.		REIMB-K9 SUPPLIES 001-225-0000-4270	549.53
					Total :	549.53
219272	6/15/2020	892198 FRONTIER COMMUNICATIONS	209-150-5251-040172		MWD METER (P.W.) 070-384-0000-4220	45.83
			209-151-4939-102990		MUSIC CHANNEL 001-190-0000-4220	41.70
			209-188-4361-031792		RCS PHONE LINES 001-420-0000-4220	118.62
			209-188-4362-031792		PD MAJOR PHONE LINES 001-222-0000-4220	611.40
			209-188-4363-031892		VARIOUS PHONE LINES 001-190-0000-4220	88.65
					070-384-0000-4220	280.81
					001-420-0000-4220	277.63
			818-361-6728-080105		ENGINEERING FAX LINE 001-310-0000-4220	37.63
			818-365-5097-120298		POLICE NARCOTICS VAULT 001-222-0000-4220	37.34
			818-837-1509-032207		PUBLIC WORKS PHONE LINES 001-190-0000-4220	28.87
			818-837-2296-031315		VARIOUS CITY HALL PHONE LINES 001-190-0000-4220	346.49
			818-838-4969-021803		POLICE DEPT ALARM PANEL 001-222-0000-4220	114.45
					Total :	2,029.42
219273	6/15/2020	101279 GOMEZ-GARCIA, SONIA	REIMB.		INK FOR PRINTER-COVID-19 TELECOM 001-130-3689-4300	67.34
					Total :	67.34
219274	6/15/2020	101376 GRAINGER, INC.	9514729277	12022	SUPPLIES FOR BUILDING, ELECTRICA 043-390-0000-4300	55.63
			9531027515		SUPPLIES FOR BUILDING, ELECTRICA	

Page: 5

vchlist

06/10/2020 1:08:36PM

Voucher List  
CITY OF SAN FERNANDO

Page: 6

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219274	6/15/2020	101376 GRAINGER, INC.	(Continued)			
			9531229368	12022	043-390-0000-4300 SUPPLIES FOR BUILDING, ELECTRICA	122.06
			9531778299	12022	043-390-3689-4300 SUPPLIES FOR BUILDING, ELECTRICA	141.52
			9534037115	12022	043-390-3689-4300 SUPPLIES FOR BUILDING, ELECTRICA	169.25
			9534037123	12022	043-390-3689-4300 SUPPLIES FOR BUILDING, ELECTRICA	29.42
			9534636213	12022	043-390-3689-4300 SUPPLIES FOR BUILDING, ELECTRICA	29.03
			9536347660	12022	043-390-3689-4300 SUPPLIES FOR BUILDING, ELECTRICA	50.82
			9536347678	12022	043-390-0000-4300 SUPPLIES FOR BUILDING, ELECTRICA	31.82
			9536866842	12022	043-390-0000-4300 SUPPLIES FOR BUILDING, ELECTRICA	23.93
			9537007982	12022	043-390-3689-4300 SUPPLIES FOR BUILDING, ELECTRICA	657.37
			9541778560	12022	043-390-3689-4300 SUPPLIES FOR BUILDING, ELECTRICA	161.62
					043-390-3689-4300	66.23
					Total :	1,538.70
219275	6/15/2020	101434 GUZMAN, JESUS ALBERTO	MAY 2020	12074	MMAPIST INSTRUCTOR: JESUS GI 108-424-3653-4260	1,200.00
					Total :	1,200.00
219276	6/15/2020	101436 HACH COMPANY	11951297		DPD FREE CHLORINE, POCKET COLOF 070-384-0000-4300	1,611.85
					Total :	1,611.85
219277	6/15/2020	101599 IMAGE 2000 CORPORATION	372511		CONTRACT BASE RATE CHARGE-EQ11 001-135-0000-4260	226.06
			373149		VARIOUS COPIER MAINT CONTRACT-0 001-135-0000-4260	306.76
					072-360-0000-4450	43.10

Page: 6

vchlist

## Voucher List

Page: 7

06/10/2020 1:08:36PM

CITY OF SAN FERNANDO

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219277	6/15/2020	101599 IMAGE 2000 CORPORATION	(Continued)		001-135-0000-4260	168.70
					<b>Total :</b>	<b>744.62</b>
219278	6/15/2020	891777 IRRIGATION EXPRESS	15183175-00	12038	MISC IRRIGATION SUPPLIES FOR REP/ 043-390-0000-4300	84.62
					<b>Total :</b>	<b>84.62</b>
219279	6/15/2020	887952 J. Z. LAWNMOWER SHOP	24587	12023	SMALL POWER EQUIPMENT REPAIRS 043-390-0000-4300	40.74
			24588	12023	SMALL POWER EQUIPMENT REPAIRS 001-346-0000-4300	165.18
					<b>Total :</b>	<b>205.92</b>
219280	6/15/2020	893208 JEFF JENKINS	1393		WELL 2A RECTIFIER EXCHANGE MAIN 070-384-0000-4330	1,374.00
					<b>Total :</b>	<b>1,374.00</b>
219281	6/15/2020	889680 JIMENEZ LOPEZ, JUAN MANUEL	MAY 2020	12075	MMAPI INSTRUCTOR: JUAN LOPEZ 108-424-3653-4260	720.00
					<b>Total :</b>	<b>720.00</b>
219282	6/15/2020	102387 K.R. NIDA CORPORATION	3001989	12161	2019 DODGE CHARGER EQUIP. INSTAL 041-224-0000-4500	6,987.68
					<b>Total :</b>	<b>6,987.68</b>
219283	6/15/2020	101768 KIMBALL-MIDWEST	7949751		MISC NUTS & BOLTS 041-1215	289.56
			7949758		COVID-19 GLOVES & SANITIZER 001-370-3689-4300	87.97
			ARPM000140771		CREDIT 001-370-0301-4300	-65.59
					<b>Total :</b>	<b>311.94</b>
219284	6/15/2020	892996 KS STATEBANK	23		SMART METER LEASE PAYMENT-JULY 001-1230	1,600.25
					<b>Total :</b>	<b>1,600.25</b>

Page: 7

vchlist

## Voucher List

Page: 8

06/10/2020 1:08:36PM

CITY OF SAN FERNANDO

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219285	6/15/2020	101971 L.A. MUNICIPAL SERVICES	004-750-1000		ELECTRIC-13003 BORDEN 070-384-0000-4210	135.80
			494-750-1000		WATER-12900 DRONFIELD 070-384-0000-4210	21.83
			594-750-1000		ELECTRIC-12900 DRONFIELD 070-384-0000-4210	5,316.69
			657-750-1000		ELECTRIC-14060 SAYRE 070-384-0000-4210	20,336.05
			694-750-1000		WATER/ELECTRIC-13180 DRONFIELD 070-384-0000-4210	4,938.98
			757-750-1000		WATER-14060 SAYRE 070-384-0000-4210	9.78
					<b>Total :</b>	<b>30,759.13</b>
219286	6/15/2020	101848 LANGUAGE LINE SERVICES	4798156		TRANSLATION SERVICES 001-222-0000-4260	3.63
					<b>Total :</b>	<b>3.63</b>
219287	6/15/2020	101852 LARRY & JOE'S PLUMBING	2130666-0001-02		MAINT. FOR SUPPLIES 070-384-0301-4300	141.31
					<b>Total :</b>	<b>141.31</b>
219288	6/15/2020	893218 LAZARO, ERNESTO	APRIL 2020	12076	MMAPI ARTIST INSTRUCTOR: LAZARO 108-424-3653-4260	480.00
			MAY 2020	12076	MMAPI ARTIST INSTRUCTOR: LAZARO 108-424-3653-4260	360.00
					<b>Total :</b>	<b>840.00</b>
219289	6/15/2020	887405 LOPEZ, CARMEN	1715		FACILITY RENTAL DEP REFUND 001-2220	150.00
					<b>Total :</b>	<b>150.00</b>
219290	6/15/2020	101974 LOS ANGELES COUNTY	APRIL 2020	12067	ANIMAL CARE & CONTROL SERVICES 001-190-0000-4260	5,811.06
					<b>Total :</b>	<b>5,811.06</b>
219291	6/15/2020	102003 LOS ANGELES COUNTY	RE-PW20051105466		FY 2019-2020 INDUSTRIAL WASTE CHA	

Page: 8

vchlist

Voucher List

Page: 9

06/10/2020 1:08:36PM

CITY OF SAN FERNANDO

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219291	6/15/2020	102003 LOS ANGELES COUNTY	(Continued)	12108	072-360-0000-4450	2,425.17
					<b>Total :</b>	<b>2,425.17</b>
219292	6/15/2020	892477 LOWES	902059		COVID-19 PARTITION INSTALL @ CH	
			902266		043-390-3689-4300	49.09
			902667		OSG SYSTEM REPAIRS	
					070-384-0000-4310	64.94
					MAT'L'S FOR FIRST STREET YARD	
					043-390-0000-4300	62.72
					<b>Total :</b>	<b>176.75</b>
219293	6/15/2020	888242 MCI COMM SERVICE	7DK54968		MTA PHONE LINE	
					007-440-0441-4220	33.26
					<b>Total :</b>	<b>33.26</b>
219294	6/15/2020	892140 MICHAEL BAKER	1085787	11886	CDBG ADMINISTRATIVE & LABOR COM	
					026-311-0182-4260	1,260.00
					<b>Total :</b>	<b>1,260.00</b>
219295	6/15/2020	102226 MISSION LINEN SUPPLY	512492318		LAUNDRY	
			512527872		001-225-0000-4350	126.94
			512538381		LAUNDRY	
			512570342		001-225-0000-4350	74.52
					LAUNDRY	
					001-225-0000-4350	113.36
					LAUNDRY	
					001-225-0000-4350	74.08
					<b>Total :</b>	<b>388.90</b>
219296	6/15/2020	893343 MOHR, NICOLE	JUNE 2020		COMMISSIONER'S STIPEND	
					001-310-0000-4111	75.00
					<b>Total :</b>	<b>75.00</b>
219297	6/15/2020	893050 MORALES-RODRIGUEZ, CRISTAL	MAY 2020	12077	MMAP INSTRUCTOR: CRISTAL MORALE	
					109-424-3693-4260	204.00
					<b>Total :</b>	<b>204.00</b>

Page: 9

vchlist

Voucher List

Page: 10

06/10/2020 1:08:36PM

CITY OF SAN FERNANDO

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219298	6/15/2020	893247 NATIONAL READY MIX	734838	12039	MISC. CONCRETE WORK	
					015-310-0866-4600	1,179.49
					<b>Total :</b>	<b>1,179.49</b>
219299	6/15/2020	893405 NEW HORIZON	35632		LP PHONE SERVICES-JUNE 2020	
					001-420-0000-4220	306.58
					<b>Total :</b>	<b>306.58</b>
219300	6/15/2020	893633 NORMAN A. TRAUB &	20019	12211	INTERNAL INVESTIGATION	
					001-112-0000-4270	10,705.12
					<b>Total :</b>	<b>10,705.12</b>
219301	6/15/2020	102410 NORTHRIDGE HOSPITAL MEDICAL	30151071872		SART EXAM	
					001-224-0000-4270	1,020.00
					<b>Total :</b>	<b>1,020.00</b>
219302	6/15/2020	102403 NOW IMAGE PRINTING	2020058		WATER DEPOSIT SLIPS	
			2020059		070-382-0000-4300	99.00
					072-360-0000-4300	99.00
					TREASURER RECEIPTS	
					001-131-0000-4300	182.60
					<b>Total :</b>	<b>380.60</b>
219303	6/15/2020	893640 NUNEZ, MARIA	31-2810-09		WATER ACCT REFUND-1508 SECOND	
					070-2010	751.10
					<b>Total :</b>	<b>751.10</b>
219304	6/15/2020	102432 OFFICE DEPOT	2405963366		OFFICE SUPPLIES	
			485225509001		001-222-0000-4300	109.46
			493110685001		OFFICE SUPPLIES	
			493969025001		001-420-0000-4300	65.35
			496969200001		OFFICE SUPPLIES	
					001-222-0000-4300	21.99
					OFFICE SUPPLIES	
					001-222-0000-4300	211.57
					OFFICE SUPPLIES	
					001-130-0000-4300	61.63

Page: 10



vchlist

Voucher List

Page: 11

06/10/2020 1:08:36PM

CITY OF SAN FERNANDO

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219304	6/15/2020	102432 102432 OFFICE DEPOT	(Continued)			Total : 470.00
219305	6/15/2020	890095 O'REILLY AUTOMOTIVE STORES INC	4605-372773	12025	VEH. SERV. MAINT. & REPAIR PARTS 041-320-0152-4400	54.99 Total : 54.99
219306	6/15/2020	893637 PALACIOS, LUPE	821111		SR TRIP REFUND 004-2383	65.00 Total : 65.00
219307	6/15/2020	893643 PAN, ELIZABETH	37-3280-01		WATER ACCT REFUND-1034 MOTT 070-2010	14.76 Total : 14.76
219308	6/15/2020	102688 PROFESSIONAL PRINTING CENTERS	15923		GRADUATION BANNERS 017-420-1355-4300	2,717.00 Total : 2,717.00
219309	6/15/2020	893635 RAMIREZ, ANDREW	1763 2000513.001		FACILITY RENTAL DEP REFUND 001-2220 RENTAL REFUND 001-3777-0000	150.00 73.00 Total : 223.00
219310	6/15/2020	893196 SAALEX SOLUTIONS INC	8939	12054	MAY-INFORMATION TECHNOLOGY MA 001-135-0000-4270	9,600.00 Total : 9,600.00
219311	6/15/2020	893644 SAAVEDRA, JEANNETTE	33-0201-07		WATER ACCT REFUND-907 SFRD 070-2010	19.23 Total : 19.23
219312	6/15/2020	892856 SALAS, JUAN	REIMB.		SAFETY SUPPLIES-COVID-19 001-420-3689-4300	32.77 Total : 32.77
219313	6/15/2020	103057 SAN FERNANDO VALLEY SUN	103057		PUBLICATION OF PUBLIC HEARING NC 001-2205	221.87

Page: 11

vchlist

Voucher List

Page: 12

06/10/2020 1:08:36PM

CITY OF SAN FERNANDO

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219313	6/15/2020	103057 SAN FERNANDO VALLEY SUN	(Continued) 10840 10841		LEGAL PUBLICATION-ORD NO. 1694 001-115-0000-4230 LEGAL PUBLICATION-ORD NO. 1695 1S 001-115-0000-4230	421.87 62.50 Total : 706.24
219314	6/15/2020	893107 SIEMENS MOBILITY INC	5620029454 5620029705 5620030322 5620030330	12107 12107 12107 12107	FY 2019/20 ON-CALL TRAFFIC SIGNAL I 001-371-0301-4300 FY 2019/20 ON-CALL TRAFFIC SIGNAL I 001-371-0564-4300 FY 2019/20 ON-CALL TRAFFIC SIGNAL I 001-371-0301-4300 FY 2019/20 ON-CALL TRAFFIC SIGNAL I 001-371-0301-4300	950.00 5,598.17 4,230.00 1,230.81 Total : 12,008.98
219315	6/15/2020	103218 SOLIS, MARGARITA	38-42		PETTY CASH REIMBURSEMENT 001-190-0000-4280 001-222-0000-4300 001-225-0000-4350	44.70 104.83 14.45 Total : 163.98
219316	6/15/2020	103196 SOUTH COAST AIR QUALITY	3643176		TOXIC HOT SPOT FEE 041-320-0000-4260	137.63 Total : 137.63
219317	6/15/2020	103202 SOUTHERN CALIFORNIA EDISON CO.	2-02-682-7675		ELECTRIC-VARIOUS LOCATIONS 043-390-0000-4210	2,907.91 Total : 2,907.91
219318	6/15/2020	103206 SOUTHERN CALIFORNIA GAS CO.	176-827-9776		NATURAL GAS FOR CNG STATION 074-320-0000-4402	3,062.74 Total : 3,062.74
219319	6/15/2020	103251 STANLEY PEST CONTROL	231551	12091	PEST EXTERMINATION OF VARIOUS CI 043-390-0000-4260	94.00

Page: 12

vchlist

Voucher List

Page: 13

06/10/2020 1:08:36PM

CITY OF SAN FERNANDO

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219319	6/15/2020	103251 STANLEY PEST CONTROL	(Continued) 231557	12091	PEST EXTERMINATION OF VARIOUS CI 043-390-0000-4260	62.00
			231558	12091	PEST EXTERMINATION OF VARIOUS CI 043-390-0000-4260	135.00
			231559	12091	PEST EXTERMINATION OF VARIOUS CI 043-390-0000-4260	55.00
			231560	12091	PEST EXTERMINATION OF VARIOUS CI 043-390-0000-4260	95.00
			231561	12091	PEST EXTERMINATION OF VARIOUS CI 043-390-0000-4260	85.00
			231562	12091	PEST EXTERMINATION OF VARIOUS CI 043-390-0000-4260	85.00
					<b>Total :</b>	<b>611.00</b>
219320	6/15/2020	101528 THE HOME DEPOT CRC, ACCT#603532202490	032620		FINANCE CHARGES 070-384-0301-4300	77.86
			2341150		043-390-0000-4300 TRASH CANS FOR BUS STOPS 001-311-0000-4300	77.86
			2344209		SUPPLIES FOR PIONEER PARK 043-390-0000-4300	57.78
			340441		MATL'S TO SECURE CEILING TILES 043-390-0000-4300	139.23
			391491		GRAFFITI ABATEMENT SUPPLIES 001-152-0000-4300	43.36
			5201416		PALLET FEE CREDITS 070-384-0301-4300	153.23
			5570871		DIGITAL VOICE RECORDERS 043-390-0000-4300	-66.00
			5971072		SALT - 14050 SAYRE 070-384-0301-4300	50.58
			5971096		PALLET FEE 070-384-0301-4300	2,024.61
			5971098		PALLET CREDIT 070-384-0301-4300	-16.50
			5971101		PALLET CREDIT	-49.50

Page: 13

vchlist

Voucher List

Page: 14

06/10/2020 1:08:36PM

CITY OF SAN FERNANDO

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219320	6/15/2020	101528 THE HOME DEPOT CRC, ACCT#603532202490	(Continued) 5971103		070-384-0301-4300 PALLET CREDIT	-66.00
			6113364		070-384-0301-4300 ELECTRICAL SUPPLIES-120 MACNEIL	-49.50
			6273128		043-390-0000-4300 2 YEAR PROTECTION PLAN-FRIG	62.02
			6532062		001-222-0000-4300 REPL COMPACT FRIDGE	11.88
			6696265		041-320-0000-4300 MINI REFRIGERATOR	251.90
			7121099		001-222-0000-4300 SUPPLIES FOR LP PARK	89.09
			7973890		043-390-0000-4300 TRASH BAGS	102.15
			8522784		030-341-0000-4300 001-311-0000-4300	567.15
			8541137		TRASH CANS FOR BUS STOPS 001-311-0000-4300	500.00
					MISC SUPPLIES 001-311-0000-4300	41.32
					<b>Total :</b>	<b>226.00</b>
219321	6/15/2020	103903 TIME WARNER CABLE	19630912320		INTERNET SERVICES 05/23-06/22 001-190-0000-4220	1,299.00
					<b>Total :</b>	<b>1,299.00</b>
219322	6/15/2020	892525 T-MOBILE	958769818		HOTSPOT & TABLET CONNECTION 001-420-0000-4220	29.40
					001-152-0000-4220	19.74
					<b>Total :</b>	<b>49.14</b>
219323	6/15/2020	893353 TOLENTINO, CLARISA	JUNE 2020		COMMISSIONER'S STIPEND 001-310-0000-4111	75.00
					<b>Total :</b>	<b>75.00</b>
219324	6/15/2020	893504 TOWN HALL STREAMS, LLC	10944		TOWN HALL STREAMS	

Page: 14

vchlist

Voucher List

Page: 15

06/10/2020 1:08:36PM

CITY OF SAN FERNANDO

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219324	6/15/2020	893504 TOWN HALL STREAMS, LLC	(Continued)	12195	001-101-3689-4300	175.00
					<b>Total :</b>	<b>175.00</b>
219325	6/15/2020	890998 TRUJILLO, RODOLFO	JUNE 2020		COMMISSIONER'S STIPEND 001-310-0000-4111	75.00
					<b>Total :</b>	<b>75.00</b>
219326	6/15/2020	892258 UNIFORM & ACCESSORIES	778700		UNIFORM FOR DESK OFFICER 001-222-0000-4300	699.50
					<b>Total :</b>	<b>699.50</b>
219327	6/15/2020	893167 UNITED MAINTENANCE SYSTEMS	14634	12002	JANITORIAL SERVICES 043-390-0000-4260	17,850.00
				12002	043-390-3689-4260	7,250.00
					<b>Total :</b>	<b>25,100.00</b>
219328	6/15/2020	103534 VALLEY LOCKSMITH	6911		LOCKSMITH SERVS FOR ALL FACILITIE 001-311-0000-4300	273.75
			6915	12031	LOCKSMITH SERVS FOR ALL FACILITIE 043-390-0000-4330	65.00
			6950	12031	LOCKSMITH SERVS FOR ALL FACILITIE 043-390-0000-4330	414.95
			6953	12031	LOCKSMITH SERVS FOR ALL FACILITIE 043-390-0000-4330	125.00
					<b>Total :</b>	<b>878.70</b>
219329	6/15/2020	891797 VALLEY POWER REPAIRS	5554		EQUIPMENT MAINT 043-390-0000-4300	137.72
					<b>Total :</b>	<b>137.72</b>
219330	6/15/2020	892081 VERIZON BUSINESS SERVICES	71473635		MPLS PORT ACCESS & ROUTER FOR F 001-222-0000-4220	1,044.73
					<b>Total :</b>	<b>1,044.73</b>
219331	6/15/2020	889627 VERIZON CONFERENCING	Z6881519		CONFERENCE CALLING-MAR 2020 001-190-0000-4220	172.65
			Z6905317		CONFERENCE CALLING-APRIL 2020	

Page: 15

vchlist

Voucher List

Page: 16

06/10/2020 1:08:36PM

CITY OF SAN FERNANDO

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219331	6/15/2020	889627 VERIZON CONFERENCING	(Continued)		001-190-0000-4220	184.85
			Z6929087		CONFERENCE CALLING-MAY 2020 001-190-0000-4220	206.31
					<b>Total :</b>	<b>563.81</b>
219332	6/15/2020	100101 VERIZON WIRELESS-LA	9854780824		MDT MODEMS-PD UNITS 001-222-0000-4220	1,303.39
			9855373155		PD CELL PHONE PLANS 001-222-0000-4220	248.78
			9855383710		CITY YARD CELL PHONE PLANS 070-384-0000-4220	149.57
					043-390-0000-4220	21.92
					041-320-0000-4220	21.92
					072-360-0000-4220	32.00
			9855394300		VARIOUS CELL PHONE PLANS 001-106-0000-4220	53.39
					070-384-0000-4220	66.44
					<b>Total :</b>	<b>1,897.41</b>
219333	6/15/2020	893016 VILLALPANDO, GLORIA	821112		SR TRIP REFUND 004-2383	25.00
					<b>Total :</b>	<b>25.00</b>
219334	6/15/2020	888390 WEST COAST ARBORISTS, INC.	158623		CITY WIDE TREE MAINT. SERVICE 032-346-0665-4600	6,020.00
			159377	12093	CITY WIDE TREE MAINT. SERVICE 011-311-0000-4260	8,152.00
			159806	12093	CITY WIDE TREE MAINT. SERVICE 011-311-0000-4260	106.00
				12093	032-346-0665-4600	2,414.00
			160278	12093	CITY WIDE TREE MAINT. SERVICE 011-311-0000-4260	1,320.00
					<b>Total :</b>	<b>18,012.00</b>
219335	6/15/2020	890970 WEX BANK	65804279		FUEL FOR CITY FLEET 041-320-0152-4402	285.33

Page: 16

vchlist

## Voucher List

Page: 17

06/10/2020 1:08:36PM

CITY OF SAN FERNANDO

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219335	6/15/2020	890970 WEX BANK	(Continued)			
					041-320-0221-4402	212.38
					041-320-0222-4402	182.91
					041-320-0224-4402	440.47
					041-320-0226-4402	2.00
					041-320-0228-4402	506.19
					041-320-0311-4402	596.98
					041-320-0312-4402	69.56
					041-320-0320-4402	196.00
					041-320-0346-4402	54.32
					041-320-0370-4402	706.74
					041-320-0390-4402	1,082.90
					041-320-0420-4402	2.00
					007-313-3630-4402	4.00
					029-335-0000-4402	63.39
					070-381-0000-4402	100.96
					070-382-0000-4402	476.46
					070-383-0000-4402	540.97
					070-384-0000-4402	137.22
					072-360-0000-4402	197.81
					041-320-0225-4402	2,273.59
					<b>Total :</b>	<b>8,132.18</b>
219336	6/15/2020	891531 WILLDAN ENGINEERING	006Y19288	11901	SF - HSIP CYCLE 8 TRAFFIC SIGNAL IM	
					012-311-0562-4600	259.50
					<b>Total :</b>	<b>259.50</b>
219337	6/15/2020	893636 WILLIAMS, BRITTANY	1717		FACILITY RENTAL DEP REFUND	
			2000471.001		001-2220	150.00
					RENTAL REFUND	
					001-3777-0000	130.00
					<b>Total :</b>	<b>280.00</b>
219338	6/15/2020	892231 WIN-911 SOFTWARE	225XT230-2020616		SCADA ANNUAL MAINT & SUPPORT RE	
					070-384-0000-4260	495.00
					<b>Total :</b>	<b>495.00</b>

Page: 17

vchlist

## Voucher List

Page: 18

06/10/2020 1:08:36PM

CITY OF SAN FERNANDO

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219339	6/15/2020	893638 YBARRA, MARTIN	821113		SR TRIP REFUND	
					004-2383	200.00
					<b>Total :</b>	<b>200.00</b>
219340	6/15/2020	889467 YOUNGBLOOD & ASSOCIATES	4143A		POLYGRAPH EXAM	
					001-222-0000-4260	300.00
					<b>Total :</b>	<b>300.00</b>
100 Vouchers for bank code : bank3						<b>Bank total : 338,606.74</b>
100 Vouchers in this report						<b>Total vouchers : 338,606.74</b>

Voucher Registers are not final until approved by Council.

Page: 18

vchlist  
06/04/2020 12:58:37PMVoucher List  
CITY OF SAN FERNANDO

Page: 1

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
218927	5/1/2020	103648 CITY OF SAN FERNANDO	PR 5-1-20		REIMB FOR PAYROLL W/E 4/24/20	
					001-1003	387,653.78
					007-1003	167.86
					008-1003	2,298.00
					017-1003	518.28
					027-1003	4,721.38
					029-1003	2,922.02
					030-1003	2,830.29
					041-1003	11,437.83
					043-1003	23,857.08
					070-1003	37,821.64
					072-1003	22,854.62
					094-1003	158.31
					<b>Total :</b>	<b>497,241.09</b>
218928	5/1/2020	890907 DELTA DENTAL OF CALIFORNIA	DEMAND		DENTAL INS BENEFITS - APRIL 2020	
					001-1160	12,329.96
					<b>Total :</b>	<b>12,329.96</b>
218929	5/1/2020	891230 DELTA DENTAL INSURANCE COMPANY	DEMAND		DENTAL INS BENEFITS - APRIL 2020	
					001-1160	205.59
					<b>Total :</b>	<b>205.59</b>
218930	5/1/2020	103596 CALIFORNIA VISION SERVICE PLAN	DEMAND		VISION INS BENEFITS - APRIL 2020	
					001-1160	2,501.17
					<b>Total :</b>	<b>2,501.17</b>
218931	5/1/2020	887627 STANDARD INSURANCE	DEMAND		LIFE/AD&D INS BENEFITS - APRIL 2020	
					001-1160	3,777.13
					<b>Total :</b>	<b>3,777.13</b>
218932	5/1/2020	890907 DELTA DENTAL OF CALIFORNIA	DEMAND		DENTAL INS BENEFITS -MAY 2020	
					001-1160	11,976.28
					<b>Total :</b>	<b>11,976.28</b>
218933	5/1/2020	891230 DELTA DENTAL INSURANCE COMPANY	DEMAND		DENTAL INS BENEFITS -MAY 2020	

Page: 1

vchlist  
06/04/2020 12:58:37PMVoucher List  
CITY OF SAN FERNANDO

Page: 2

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
218933	5/1/2020	891230 DELTA DENTAL INSURANCE COMPANY	(Continued)		001-1160	205.59
					<b>Total :</b>	<b>205.59</b>
218934	5/1/2020	103596 CALIFORNIA VISION SERVICE PLAN	DEMAND		VISION INS BENEFITS -MAY 2020	
					001-1160	2,308.45
					<b>Total :</b>	<b>2,308.45</b>
218937	5/4/2020	891825 UNITED STATES TREASURY	JAN-MAR 2020		EXCISE TAX QRTL PYMNT-03/31/20	
					074-320-0000-4457	3,254.09
					<b>Total :</b>	<b>3,254.09</b>
218938	5/5/2020	893600 ODD FELLOWS OF SAN FERNANDO	042920		CIF-MOTHER'S DAY BASKETS TO MOTI	
					053-101-0111-4430	2,000.00
					<b>Total :</b>	<b>2,000.00</b>
219031	5/14/2020	103648 CITY OF SAN FERNANDO	PR 5-15-20		REIMB FOR PAYROLL W/E 5-8-20	
					041-1003	11,567.05
					043-1003	24,172.99
					070-1003	38,416.42
					072-1003	21,875.81
					094-1003	158.31
					001-1003	385,307.70
					007-1003	236.72
					008-1003	2,216.92
					017-1003	35.84
					027-1003	4,748.68
					029-1003	2,672.84
					030-1003	3,022.90
					<b>Total :</b>	<b>494,432.18</b>
219131	5/28/2020	103648 CITY OF SAN FERNANDO	PR 5-29-20		REIMB FOR PAYROLL W/E 5-22-20	
					094-1003	158.31
					110-1003	297.18
					001-1003	394,525.57
					007-1003	290.02
					008-1003	2,377.40

Page: 2

vchlist

06/04/2020 12:58:37PM

Voucher List  
CITY OF SAN FERNANDO

Page: 3

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219131	5/28/2020	103648 CITY OF SAN FERNANDO	(Continued)			
					017-1003	2.36
					027-1003	4,724.23
					029-1003	2,786.44
					030-1003	2,193.56
					041-1003	11,495.68
					043-1003	23,908.58
					070-1003	34,697.63
					072-1003	21,000.22
					<b>Total :</b>	<b>498,457.18</b>
<b>12</b>	<b>Vouchers for bank code :</b>	<b>bank3</b>			<b>Bank total :</b>	<b>1,528,688.71</b>
<b>12</b>	<b>Vouchers in this report</b>				<b>Total vouchers :</b>	<b>1,528,688.71</b>

Voucher Registers are not final until approved by Council.

Page: 3

vchlist  
06/02/2020 11:42:59AMVoucher List  
CITY OF SAN FERNANDO

Page: 1

Bank code :		bank3				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219229	6/2/2020	893623 ALVARADO, DAISY	2020 SCHOLARSHIP		2020 SCHOLARSHIP AWARD PROGRAM 053-2950	500.00
Total :						500.00
219230	6/2/2020	893629 ESCOBEDO, NAYDELIN	2020 SCHOLARSHIP		2020 SCHOLARSHIP AWARD PROGRAM 053-2951	500.00
Total :						500.00
219231	6/2/2020	893626 GARCIA, MIKE	2020 SCHOLARSHIP		2020 SCHOLARSHIP AWARD PROGRAM 053-2951	500.00
Total :						500.00
219232	6/2/2020	893628 MEJIA ROSALES, ALEXANDRA	2020 SCHOLARSHIP		2020 SCHOLARSHIP AWARD PROGRAM 053-2951	500.00
Total :						500.00
219233	6/2/2020	893630 MERCADO, JAYLEEN	2020 SCHOLARSHIP		2020 SCHOLARSHIP AWARD PROGRAM 053-2951	500.00
Total :						500.00
219234	6/2/2020	893624 POSADAS, JHONATHAN	2020 SCHOLARSHIP		2020 SCHOLARSHIP AWARD PROGRAM 053-2951	250.00
Total :						250.00
219235	6/2/2020	893625 RODRIGUEZ, ERIC C.	2020 SCHOLARSHIP		2020 SCHOLARSHIP AWARD PROGRAM 053-2951	250.00
Total :						250.00
219236	6/2/2020	893627 RODRIGUEZ, ZOE	2020 SCHOLARSHIP		2020 SCHOLARSHIP AWARD PROGRAM 053-2951	500.00
Total :						500.00
219237	6/2/2020	893631 ROSALES, KAREN	2020 SCHOLARSHIP		2020 SCHOLARSHIP AWARD PROGRAM 053-2951	500.00
Total :						500.00
9 Vouchers for bank code :		bank3				Bank total : 4,000.00

Page: 1

vchlist  
06/02/2020 11:42:59AMVoucher List  
CITY OF SAN FERNANDO

Page: 2

Bank code :		bank3				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
9 Vouchers in this report						Total vouchers : 4,000.00

Voucher Registers are not final until approved by Council.

Page: 2

vchlist

06/04/2020 10:19:48AM

Voucher List  
CITY OF SAN FERNANDO

Page: 1

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219240	6/4/2020	102519 P.E.R.S.	JUNE 2020		HEALTH INS. BENEFITS-JUNE 2020 001-1160	162,219.32
Total :						162,219.32
1 Vouchers for bank code : bank3						Bank total : 162,219.32
1 Vouchers in this report						Total vouchers : 162,219.32

Voucher Registers are not final until approved by Council.

Page: 1



## SPECIAL CHECKS

vchlist

05/27/2020

2:22:15PM

Voucher List

CITY OF SAN FERNANDO

Page:

1

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219132	6/1/2020	100286 BAKER, BEVERLY	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	674.17
					<b>Total :</b>	<b>674.17</b>
219133	6/1/2020	893277 CROOK, LORETTA	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	245.78
					<b>Total :</b>	<b>245.78</b>
219134	6/1/2020	100916 DEIBEL, PAUL	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	245.78
					<b>Total :</b>	<b>245.78</b>
219135	6/1/2020	891041 GARCIA, CONNIE	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	200.43
					<b>Total :</b>	<b>200.43</b>
219136	6/1/2020	893616 HOUGH, LOIS	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	376.06
					<b>Total :</b>	<b>376.06</b>
219137	6/1/2020	101781 KISHITA, ROBERT	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	200.43
					<b>Total :</b>	<b>200.43</b>
219138	6/1/2020	101926 LILES, RICHARD	20-Jun		CALPERS HEALTH REIMB 070-180-0000-4127 072-180-0000-4127	285.33 285.33
					<b>Total :</b>	<b>570.66</b>
219139	6/1/2020	891027 LOCKETT, JOANN	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	245.78
					<b>Total :</b>	<b>245.78</b>
219140	6/1/2020	102126 MARTINEZ, MIGUEL	20-Jun		CALPERS HEALTH REIMB 070-180-0000-4127	525.39
					<b>Total :</b>	<b>525.39</b>

Page:

1

vchlist

05/27/2020

2:22:15PM

Voucher List

CITY OF SAN FERNANDO

Page:

2

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219141	6/1/2020	891031 ORTEGA, JIMMIE	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	245.78
					<b>Total :</b>	<b>245.78</b>
219142	6/1/2020	891032 OTREMBA, EUGENE	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	630.56
					<b>Total :</b>	<b>630.56</b>
219143	6/1/2020	891354 RAMIREZ, ROSALINDA	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	525.39
					<b>Total :</b>	<b>525.39</b>
219144	6/1/2020	102940 RUIZ, RONALD	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	674.17
					<b>Total :</b>	<b>674.17</b>
219145	6/1/2020	103121 SERRANO, ARMANDO	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	674.17
					<b>Total :</b>	<b>674.17</b>
219146	6/1/2020	892782 TIGHE, DONNA	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	200.43
					<b>Total :</b>	<b>200.43</b>
15 Vouchers for bank code : bank3						<b>Bank total : 6,234.98</b>
15 Vouchers in this report						<b>Total vouchers : 6,234.98</b>

Voucher Registers are not final until approved by Council.

Page:

2

Page: 1

vchlist		Voucher List				Page: 2	
05/27/2020 2:48:51PM		CITY OF SAN FERNANDO					
Bank code : bank3							
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
219156	6/1/2020	100642 CASTRO, RICO	(Continued)		001-180-0000-4127		1,723.24
						Total :	1,723.24
219157	6/1/2020	100752 COLELLI, CHRISTIAN	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127		1,588.41
						Total :	1,588.41
219158	6/1/2020	891014 CREEKMORE, CASIMIRA	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127		245.78
						Total :	245.78
219159	6/1/2020	891016 DEATON, MARK	20-Jun		CALPERS HEALTH REIMB 070-180-0000-4127		570.66
						Total :	570.66
219160	6/1/2020	100913 DECKER, CATHERINE	20-Jun		CALPERS HEALTH REIMB 070-180-0000-4127		630.56
						Total :	630.56
219161	6/1/2020	100925 DELGADO, RALPH	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127		515.06
						Total :	515.06
219162	6/1/2020	892102 DOSTER, DARRELL	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127		630.56
						Total :	630.56
219163	6/1/2020	100996 DRAKE, JOYCE	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127		245.78
						Total :	245.78
219164	6/1/2020	100995 DRAKE, MICHAEL	20-Jun		CALPERS HEALTH REIMB 070-180-0000-4127 072-180-0000-4127		122.89 122.89
						Total :	245.78
219165	6/1/2020	100997 DRAPER, CHRISTOPHER	20-Jun		CALPERS HEALTH REIMB		

vchlist  
05/27/2020 2:48:51PMVoucher List  
CITY OF SAN FERNANDO

Page: 3

Bank code :		bank3				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219165	6/1/2020	100997 DRAPER, CHRISTOPHER	(Continued)		001-180-0000-4127	1,588.41
					Total :	1,588.41
219166	6/1/2020	101044 ELEY, JEFFREY	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,755.00
					Total :	1,755.00
219167	6/1/2020	891040 FISHKIN, RIVIAN	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	200.43
					Total :	200.43
219168	6/1/2020	892103 GAJDOS, BETTY	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	200.43
					Total :	200.43
219169	6/1/2020	891351 GARCIA, DEBRA	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	2,154.28
					Total :	2,154.28
219170	6/1/2020	891067 GARCIA, NICOLAS	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	864.82
					Total :	864.82
219171	6/1/2020	101318 GLASGOW, KEVIN	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,588.41
					Total :	1,588.41
219172	6/1/2020	891020 GLASGOW, ROBERT	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	374.00
					Total :	374.00
219173	6/1/2020	891021 GUIZA, JENNIE	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	245.78
					Total :	245.78
219174	6/1/2020	101415 GUTIERREZ, OSCAR	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	200.43
						Page: 3

vchlist  
05/27/2020 2:48:51PMVoucher List  
CITY OF SAN FERNANDO

Page: 4

Bank code :		bank3				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219174	6/1/2020	101415 101415 GUTIERREZ, OSCAR	(Continued)			200.43
					Total :	200.43
219175	6/1/2020	891352 HADEN, SUSANNA	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	525.39
					Total :	525.39
219176	6/1/2020	101440 HALCON, ERNEST	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,325.00
					Total :	1,325.00
219177	6/1/2020	891918 HARTWELL, BRUCE	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	630.56
					Total :	630.56
219178	6/1/2020	101465 HARVEY, DAVID	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	200.43
					Total :	200.43
219179	6/1/2020	101466 HARVEY, DEVERY MICHAEL	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,569.00
					Total :	1,569.00
219180	6/1/2020	101471 HASBUN, NAZRI A.	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,487.34
					Total :	1,487.34
219181	6/1/2020	891023 HATFIELD, JAMES	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	630.56
					Total :	630.56
219182	6/1/2020	892104 HERNANDEZ, ALFONSO	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,347.85
					Total :	1,347.85
219183	6/1/2020	891024 HOOKER, RAYMOND	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	792.12
					Total :	792.12
						Page: 4

vchlist  
05/27/2020 2:48:51PMVoucher List  
CITY OF SAN FERNANDO

Page: 5

Bank code :		bank3				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219184	6/1/2020	101597 IBRAHIM, SAMIR	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	539.86 <b>539.86</b>
219185	6/1/2020	101694 JACOBS, ROBERT	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	883.00 <b>883.00</b>
219186	6/1/2020	892105 KAHMANN, ERIC	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	539.86 <b>539.86</b>
219187	6/1/2020	101786 KLOTZSCHE, STEVEN	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	856.34 <b>856.34</b>
219188	6/1/2020	891866 KNIGHT, DONNA	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	200.43 <b>200.43</b>
219189	6/1/2020	892929 LEWIS, WANDA	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	245.78 <b>245.78</b>
219190	6/1/2020	891043 LIEBERMAN, LEONARD	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	200.43 <b>200.43</b>
219191	6/1/2020	101933 LITTLEFIELD, LESLEY	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	245.78 <b>245.78</b>
219192	6/1/2020	102059 MACK, MARSHALL	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,487.34 <b>1,487.34</b>
219193	6/1/2020	891010 MAERTZ, ALVIN	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	539.86
						Page: 5

vchlist  
05/27/2020 2:48:51PMVoucher List  
CITY OF SAN FERNANDO

Page: 6

Bank code :		bank3				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219193	6/1/2020	891010 MAERTZ, ALVIN	(Continued)			<b>539.86</b>
219194	6/1/2020	888037 MARTINEZ, ALVARO	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,189.78 <b>1,189.78</b>
219195	6/1/2020	102206 MILLER, WILMA	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	245.78 <b>245.78</b>
219196	6/1/2020	102212 MIRAMONTES, MONICA	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,487.34 <b>1,487.34</b>
219197	6/1/2020	102232 MIURA, HOWARD	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	245.78 <b>245.78</b>
219198	6/1/2020	892106 MONTAN, EDWARD	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	856.34 <b>856.34</b>
219199	6/1/2020	102365 NAVARRO, RICARDO A	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	515.06 <b>515.06</b>
219200	6/1/2020	102473 ORDELHEIDE, ROBERT	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,834.32 <b>1,834.32</b>
219201	6/1/2020	102483 OROZCO, ELVIRA	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	188.03 <b>188.03</b>
219202	6/1/2020	102486 ORSINI, TODD	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	2,226.66 <b>2,226.66</b>
						Page: 6

vchlist  
05/27/2020 2:48:51PMVoucher List  
CITY OF SAN FERNANDO

Page: 7

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219203	6/1/2020	102569 PARKS, ROBERT	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,755.00 1,755.00
219204	6/1/2020	102527 PISCITELLI, ANTHONY	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	515.06 515.06
219205	6/1/2020	891033 POLLOCK, CHRISTINE	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	374.00 374.00
219206	6/1/2020	102735 QUINONEZ, MARIA	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,189.78 1,189.78
219207	6/1/2020	891034 RAMSEY, JAMES	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	743.03 743.03
219208	6/1/2020	102864 RIVETTI, DOMINICK	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	883.00 883.00
219209	6/1/2020	102936 RUELAS, MARCO	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,280.32 1,280.32
219210	6/1/2020	891044 RUSSUM, LINDA	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	200.43 200.43
219211	6/1/2020	103005 SALAZAR, TONY	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,487.34 1,487.34
219212	6/1/2020	892107 SHANAHAN, MARK	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	539.86

Page: 7

vchlist  
05/27/2020 2:48:51PMVoucher List  
CITY OF SAN FERNANDO

Page: 8

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219212	6/1/2020	892107 892107 SHANAHAN, MARK	(Continued)			Total : 539.86
219213	6/1/2020	891035 SHERWOOD, NINA	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	245.78 245.78
219214	6/1/2020	103175 SKOBIN, ROMELIA	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,176.90 1,176.90
219215	6/1/2020	103220 SOMERVILLE, MICHAEL	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,360.00 1,360.00
219216	6/1/2020	103394 TORRES, RACHEL	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	245.78 245.78
219217	6/1/2020	889588 UFANO, VIRGINIA	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	200.43 200.43
219218	6/1/2020	888417 VALDIVIA, LAURA	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	792.12 792.12
219219	6/1/2020	891046 VANAALST, LEONILDA	20-Jun		CALPERS HEALTH REIMB 070-180-0000-4127	200.43 200.43
219220	6/1/2020	103550 VANICEK, JAMES	20-Jun		CALPERS HEALTH REIMB 070-180-0000-4127	1,189.78 1,189.78
219221	6/1/2020	103562 VASQUEZ, JOEL	20-Jun		CALPERS HEALTH REIMB 070-180-0000-4127	1,755.00 1,755.00

Page: 8

vchlist

05/27/2020

2:48:51PM

Voucher List  
CITY OF SAN FERNANDO

Page: 9

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
219222	6/1/2020	891038 WAITE, CURTIS	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,176.90
					<b>Total :</b>	<b>1,176.90</b>
219223	6/1/2020	891036 WATT, DAVID	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	630.56
					<b>Total :</b>	<b>630.56</b>
219224	6/1/2020	891037 WEBB, NANCY	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	743.03
					<b>Total :</b>	<b>743.03</b>
219225	6/1/2020	103643 WEDDING, JEROME	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	630.56
					<b>Total :</b>	<b>630.56</b>
219226	6/1/2020	103727 WYSBEEK, DOUDE	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	245.78
					<b>Total :</b>	<b>245.78</b>
219227	6/1/2020	103737 YNIGUEZ, LEONARD	20-Jun		CALPERS HEALTH REIMB 001-180-0000-4127	1,176.90
					<b>Total :</b>	<b>1,176.90</b>
81 Vouchers for bank code : bank3						<b>Bank total : 65,322.40</b>
81 Vouchers in this report						<b>Total vouchers : 65,322.40</b>

Voucher Registers are not final until approved by Council.

Page: 9



*This Page  
Intentionally  
Left Blank*





## AGENDA REPORT

**To:** Mayor Joel Fajardo and Councilmembers

**From:** Nick Kimball, City Manager  
**By:** J. Diego Ibañez, Director of Finance

**Date:** June 15, 2020

**Subject:** Consideration to Adopt a Resolution Setting the Fiscal Year 2020-2021 Article XIIIB Appropriations (Gann) Limit

### RECOMMENDATION:

It is recommended that the City Council adopt Resolution No. 8013 (Attachment "A") setting the Fiscal Year (FY) 2020-2021 Article XIIIB Appropriation Limit at \$60,758,874.

### BACKGROUND:

1. In November 1979, the voters of the State of California approved Proposition 4, commonly known as the (Paul) Gann Initiative. Proposition 4 created Article XIIIB of the State Constitution and placed an annual limit on the amount of revenue that can be spent by all entities of government using each entity's 1978-1979 revenues as the base year.
2. The Appropriation Limit of Proposition 4 had little impact in its early years, but in 1987 the State of California refunded \$1.1 billion to taxpayers as a result of unexpectedly reaching their limit. The Proposition was also a major barrier to increasing gas taxes in the late 1980's.
3. To increase accountability of local governments in adopting their limits, the State voters approved Proposition 111 in June 1990. Proposition 111 amended Article XIIIB (Proposition 4) by requiring local jurisdictions to establish an annual review of the Appropriation Limit calculation.

### ANALYSIS:

Appropriation Limit controls the amount of revenue that can be appropriated in any fiscal year to the "Proceeds of Taxes." Proceeds of Taxes include: all taxes levied by or for an agency, any revenues from license fees, general use charges and user fees to the extent that the proceeds exceed the cost of providing the service covered by the fee, and discretionary State subventions.

**Consideration to Adopt a Resolution Setting the Fiscal Year 2020-2021 Article XIII B Appropriations (Gann) Limit**Page 2 of 2

---

An increase over the prior year's limitation is allowed in three instances:

1. Percentage change in California fourth quarter personal income or the increase in the non-residential assessed valuation due to new construction, whichever is greater;
2. Percentage change in the population of the jurisdiction or the county in which the jurisdiction is located, whichever is greater; and
3. Corrections for previous computation errors.

Cities use the following adjustment factors to calculate the Gann:

- A. *Inflation Adjustment Factor*: Either the "Per Capita Personal Income Change" or the "Non-Residential Assessed Value Change".
- B. *Population Adjustment Factor*: Either the "City Population Change" or the "Los Angeles County Population Change".

The components used for the FY 2020-2021 Gann Limit calculation, as noted in Exhibit "1" of Attachment "A", are the increase in the Non-Residential Assessed Value Change of +8.42% and the City Population Change of +1.32%. The use of the two above-mentioned adjustment factors results in an increase in the Appropriation Limit of 9.85%, establishing an Appropriation Limit of \$60,758,874 for FY 2020-2021.

**BUDGET IMPACT:**

The total FY 2020-2021 revenues subject to the Appropriation Limit are well below the Appropriation Limit of \$60,758,874. Therefore, there is no impact to the FY 2020-2021 budget.

**CONCLUSION:**

A full analysis of appropriations subject to the Appropriations Limit is not required since the total General Fund budget, including Special Revenue Funds, is less than the Appropriation Limit. Approving the Resolution will set the FY 2020-2021 Article XIII B Appropriation Limit at \$60,758,874.

**ATTACHMENT:**

- A. Resolution No. 8013  
Exhibit A - FY 2020-2021 Article XIII B Appropriation Limit

**ATTACHMENT “A”****RESOLUTION NO. 8013****A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, FIXING THE APPROPRIATION LIMITATION IN THE CITY OF SAN FERNANDO FOR THE FISCAL YEAR 2020-2021**

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

**Section 1.** In accordance with Article XIII B of the California Constitution as amended by Proposition 111 and the Gann Implementation Bill 1352, the Appropriation Limit (Exhibit “A”) in the City of San Fernando for Fiscal Year 2020-2021 is hereby fixed at Sixty Million, Seven Hundred Fifty Eight Thousand, and Eight Hundred Seventy Four dollars (\$60,758,874.00).

**Section 2.** This Resolution shall take effect immediately upon its adoption.

**PASSED, APPROVED, AND ADOPTED** this 15<sup>th</sup> day of June 2020.

\_\_\_\_\_  
Joel Fajardo, Mayor

**ATTEST:**

\_\_\_\_\_  
Julia Fritz, City Clerk

RESO. NO. 8013

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8013 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 15<sup>th</sup> day of June, 2020, by the following vote of the City Council:

**AYES:**

**NAYS:**

**ABSENT:**

**ABSTAINED:**

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this \_\_\_\_ day of June, 2020.

---

Julia Fritz, City Clerk

## Article XIII B Appropriations (GANN) Limit Fiscal Year 2020-2021

*FY 2019-2020 Adopted Appropriation Limit* \$ 55,310,188

*A. Inflation Adjustment Factor\**

Per Capita Personal Income Change**	3.84
Ratio	1.0384

Non-Residential Assessed Value Change***	8.42
Ratio	1.0842

*B. Population Adjustment Factor\**

City Population Change**	1.32
Ratio	1.0132

Los Angeles County Population Change**	-0.01
Ratio	0.9999

*C. Calculation of Appropriation Limit:*

*Step 1:*

Non-Residential Assessed Value Ratio		1.0842		
City Population Change Ratio	X	1.0132		
<i>Appropriations Limit Factor</i>		1.09851144		

*Step 2:*

<b>FY 2019-2020 Appropriations Limit</b>		\$ 55,310,188		
Appropriation Limit Factor	X	1.09851144		
<b>FY 2020-2021 Appropriation Limit</b>		<b>\$ 60,758,874</b>		

NOTES:

\* The City may choose to use the higher of the two Inflation Adjustment Factors and the greater of the two Population Adjustment Factors to calculate the Appropriation Limit.

\*\*Information provided by the California State Department of Finance

\*\*\*Information provided by HdL (City Consultant)





*This Page  
Intentionally  
Left Blank*





## AGENDA REPORT

---

**To:** Mayor Joel Fajardo and Councilmembers

**From:** Nick Kimball, City Manager  
**By:** J. Diego Ibañez, Director of Finance

**Date:** June 15, 2020

**Subject:** Consideration to Adopt a Resolution Approving the Renewal of the General Services Agreement with the County of Los Angeles

### RECOMMENDATION:

It is recommended that the City Council:

- a. Adopt Resolution No. 8006 (Attachment "A") approving the renewal of the General Services Agreement (GSA) (Attachment "B" – Contract No. 1953) between the City of San Fernando and the County of Los Angeles for a five-year period (July 1, 2020 through June 30, 2025); and
- b. Authorize the Mayor to execute the Agreement and all related documents.

### BACKGROUND:

1. On May 14, 2015 the City Council approved the renewal of a five-year GSA (July 1, 2015 through June 30, 2020) with the County of Los Angeles (Contract No. 1788).
2. The City recently received notification from the County of Los Angeles that the GSA would expire June 30, 2020. The County requested that the City adopt a Resolution approving the renewal of the GSA.

### ANALYSIS:

The City of San Fernando may at times require services from various Los Angeles County agencies. They include services such as predatory animal control, prosecution of City ordinances through the Court system, direct assessment collection, and a variety of public works activities. Ongoing and specific services, such as public health code enforcement and animal care and control, are handled separately by the responsible County departments under Specific Service Agreements.

**Consideration to Adopt a Resolution Approving the Renewal of the General Services Agreement with the County of Los Angeles**Page 2 of 2

---

The proposed General Service Agreement ("Agreement") is needed to allow for the procurement of services between the City and the County. The Agreement is general in nature and provides authority for the County to provide services requested by the City on an as-needed basis. The Agreement also specifies the method by which the City requests and pays for a service and provides for the annual adjustment of rates.

**BUDGET IMPACT:**

The approval of the proposed Resolution and related Agreement will authorize services to be provided on an as-needed basis and does not commit the City to a fixed cost. Any costs related to these as-needed services will be included as part of the City's annual operating budget.

**CONCLUSION:**

It is recommended that the City Council approve the proposed Resolution and related Agreement to renew the General Services Agreement between the City of San Fernando and the County of Los Angeles for as-needed government services for a five-year period.

**ATTACHMENTS:**

- A. Resolution No. 8006
- B. Contract No. 1953

**ATTACHMENT “A”****RESOLUTION NO. 8006****A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, APPROVING THE RENEWAL OF THE GENERAL SERVICES AGREEMENT BETWEEN THE CITY OF SAN FERNANDO AND THE COUNTY OF LOS ANGELES**

**WHEREAS**, the current General Services Agreement between the City of San Fernando and the County of Los Angeles will expire on June 30, 2020; and

**WHEREAS**, the City of San Fernando desires to continue to use the services of the County of Los Angeles under the General Services Agreement.

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

**SECTION 1.** To approve the renewal of the General Services Agreement between the City of San Fernando and the County of Los Angeles; and

**SECTION 2.** To authorize the City Manager to execute the General Services Agreement between the City of San Fernando and the County of Los Angeles, included herein as Exhibit “A”.

**PASSED, APPROVED, AND ADOPTED** this 15<sup>th</sup> day of June, 2020.

---

Joel Fajardo, Mayor

**ATTEST:**

---

Julia Fritz, City Clerk

RESO. NO. 8006

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8006 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 15<sup>th</sup> day of June, 2020, by the following vote of the City Council:

AYES:

NAYS:

ABSENT:

ABSTAINED:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this \_\_\_\_ day of June, 2020.

---

Julia Fritz, City Clerk

### GENERAL SERVICES AGREEMENT

THIS GENERAL SERVICES AGREEMENT ("Agreement"), dated for purposes of reference only, June 1, 2020, is made by and between the County of Los Angeles, hereinafter referred to as the "County", and the City of San Fernando, hereinafter referred to as the "City."

#### RECITALS:

(a) The City is desirous of contracting with the County for the performance by its appropriate officers and employees of City functions.

(b) The County is agreeable to performing such services on the terms and conditions hereinafter set forth.

(c) Such contracts are authorized and provided for by the provisions of Section 56½ of the Charter of the County of Los Angeles and Section 51300, *et seq.*, of the Government Code.

#### THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. The County agrees, through its officers, agents and employees, to perform those City functions, which are hereinafter provided for.

2. The City shall pay for such services as are provided under this Agreement at rates to be determined by the County Auditor-Controller in accordance with the policies and procedures established by the Board of Supervisors.

These rates shall be readjusted by the County Auditor-Controller annually effective the first day of July of each year to reflect the cost of such service in accordance with the policies and procedures for the determination of such rates as adopted by the Board of Supervisors of County.

3. No County agent, officer or department shall perform for said City any

function not coming within the scope of the duties of such agent, officer or department in performing services for the County.

4. No service shall be performed hereunder unless the City shall have available funds previously appropriated to cover the cost thereof.

5. No function or service shall be performed hereunder by any County agent, officer or department unless such function or service shall have been requested in writing by the City on order of the City Council thereof or such officer as it may designate and approved by the Board of Supervisors of the County, or such officer as it may designate, and each such service or function shall be performed at the times and under circumstances which do not interfere with the performance of regular County operations.

6. Whenever the County and City mutually agree as to the necessity for any such County agent, officer or department to maintain administrative headquarters in the City, the City shall furnish at its own cost and expense all necessary office space, furniture, and furnishings, office supplies, janitorial service, telephone, light, water, and other utilities. In all instances where special supplies, stationery, notices, forms and the like must be issued in the name of the City, the same shall be supplied by the City at its expense.

It is expressly understood that in the event a local administrative office is maintained in the City for any such County agent, officer or department, such quarters may be used by the County agent, officer or department in connection with the performance of its duties in territory outside the City and adjacent thereto provided, however, that the performance of such outside duties shall not be at any additional cost to the City.

7. All persons employed in the performance of such services and functions for

the City shall be County agents, officers or employees, and no City employee as such shall be taken over by the County, and no person employed hereunder shall have any City pension, civil service, or other status or right.

For the purpose of performing such services and functions, and for the purpose of giving official status to the performance hereof, every County agent, officer and employee engaged in performing any such service or function shall be deemed to be an agent, officer or employee of said City while performing service for the City within the scope of this agreement.

8. The City shall not be called upon to assume any liability for the direct payment of any salary, wages or other compensation to any County personnel performing services hereunder for the City, or any liability other than that provided for in this agreement.

Except as herein otherwise specified, the City shall not be liable for compensation or indemnity to any County employee for injury or sickness arising out of his or her employment.

9. The parties hereto have executed an Assumption of Liability Agreement approved by the Board of Supervisors on December 27, 1977 and/or a Joint Indemnity Agreement approved by the Board of Supervisors on October 8, 1991. Whichever of these documents the City has signed later in time is currently in effect and hereby made a part of and incorporated into this agreement as set out in full herein. In the event that the Board of Supervisors later approves a revised Joint Indemnity Agreement and the City executes the revised agreement, the subsequent agreement as of its effective date shall supersede the agreement previously in effect between the parties hereto.

10. Each County agent, officer or department performing any service for the

City provided for herein shall keep reasonably itemized and in detail work or job records covering the cost of all services performed, including salary, wages and other compensation for labor, supervision and planning, plus overhead, the reasonable rental value of all County-owned machinery and equipment, rental paid for all rented machinery or equipment, together with the cost of an operator thereof when furnished with said machinery or equipment, the cost of all machinery and supplies furnished by the County, reasonable handling charges, and all additional items of expense incidental to the performance of such function or service.

11. All work done hereunder is subject to the limitations of the provisions of Section 23008 of the Government Code, and in accordance therewith, before any work is done or services rendered pursuant hereto, an amount equal to the cost or an amount 10% in excess of the estimated cost must be reserved by the City from its funds to ensure payment for work, services or materials provided hereunder.

12. The County shall render to the City at the close of each calendar month an itemized invoice which covers all services performed during said month, and the City shall pay County therefore within thirty (30) days after date of said invoice.

If such payment is not delivered to the County office which is described on said invoice within thirty (30) days after the date of the invoice, the County is entitled to recover interest thereon. Said interest shall be at the rate of seven (7) percent per annum or any portion thereof calculated from the last day of the month in which the services were performed.

13. Notwithstanding the provisions of Government Code Section 907, if such payment is not delivered to the County office which is described on said invoice within thirty (30) days after the date of the invoice, the County may satisfy such indebtedness,



including interest thereon, from any funds of any such City on deposit with the County without giving further notice to said City of County's intention to do so.

14. This Agreement shall become effective on the date herein-above first mentioned and shall run for a period ending June 30, 2025, and at the option of the City Council of the City, with the consent of the Board of Supervisors of County, shall be renewable thereafter for an additional period of not to exceed five (5) years.

15. In the event the City desires to renew this Agreement for said five-year period, the City Council shall not later than the last day of May 2025, notify the Board of Supervisors of County that it wishes to renew the same, whereupon the Board of Supervisors, not later than the last day of June 2025, shall notify the City Council in writing of its willingness to accept such renewal. Otherwise, such Agreement shall finally terminate at the end of the aforescribed period.

Notwithstanding the provisions of this paragraph herein-above set forth, the County may terminate this Agreement at any time by giving thirty (30) days' prior written notice to the City. The City may terminate this Agreement as of the first day of July of any year upon thirty (30) days' prior written notice to the County.

16. This Agreement is designed to cover miscellaneous and sundry services which may be supplied by the County of Los Angeles and the various departments thereof. In the event there now exists or there is hereafter adopted a specific contract between the City and the County with respect to specific services, such contract with respect to specific services shall be controlling as to the duties and obligations of the parties anything herein to the contrary notwithstanding, unless such special contract adopts the provisions hereof by reference.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers.

Executed this \_\_\_\_\_ day of \_\_\_\_\_ 2020.

The City of San Fernando.

By \_\_\_\_\_  
Mayor

ATTEST:

City Clerk

**THE COUNTY OF LOS ANGELES**

By \_\_\_\_\_

By \_\_\_\_\_  
Chair, Board of Supervisors

ATTEST:

CELIA ZAVALA  
Executive Officer/Clerk  
of the Board of Supervisors

By \_\_\_\_\_  
Deputy

APPROVED AS TO FORM:

MARY C. WICKHAM  
County Counsel

By \_\_\_\_\_  
Senior Deputy

### **GENERAL SERVICES AGREEMENT**

THIS GENERAL SERVICES AGREEMENT ("Agreement"), dated for purposes of reference only, June 1, 2020, is made by and between the County of Los Angeles, hereinafter referred to as the "County", and the City of San Fernando, hereinafter referred to as the "City."

#### **RECITALS:**

(a) The City is desirous of contracting with the County for the performance by its appropriate officers and employees of City functions.

(b) The County is agreeable to performing such services on the terms and conditions hereinafter set forth.

(c) Such contracts are authorized and provided for by the provisions of Section 56½ of the Charter of the County of Los Angeles and Section 51300, *et seq.*, of the Government Code.

#### **THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:**

1. The County agrees, through its officers, agents and employees, to perform those City functions, which are hereinafter provided for.

2. The City shall pay for such services as are provided under this Agreement at rates to be determined by the County Auditor-Controller in accordance with the policies and procedures established by the Board of Supervisors.

These rates shall be readjusted by the County Auditor-Controller annually effective the first day of July of each year to reflect the cost of such service in accordance with the policies and procedures for the determination of such rates as adopted by the Board of Supervisors of County.

3. No County agent, officer or department shall perform for said City any

function not coming within the scope of the duties of such agent, officer or department in performing services for the County.

4. No service shall be performed hereunder unless the City shall have available funds previously appropriated to cover the cost thereof.

5. No function or service shall be performed hereunder by any County agent, officer or department unless such function or service shall have been requested in writing by the City on order of the City Council thereof or such officer as it may designate and approved by the Board of Supervisors of the County, or such officer as it may designate, and each such service or function shall be performed at the times and under circumstances which do not interfere with the performance of regular County operations.

6. Whenever the County and City mutually agree as to the necessity for any such County agent, officer or department to maintain administrative headquarters in the City, the City shall furnish at its own cost and expense all necessary office space, furniture, and furnishings, office supplies, janitorial service, telephone, light, water, and other utilities. In all instances where special supplies, stationery, notices, forms and the like must be issued in the name of the City, the same shall be supplied by the City at its expense.

It is expressly understood that in the event a local administrative office is maintained in the City for any such County agent, officer or department, such quarters may be used by the County agent, officer or department in connection with the performance of its duties in territory outside the City and adjacent thereto provided, however, that the performance of such outside duties shall not be at any additional cost to the City.

7. All persons employed in the performance of such services and functions for

the City shall be County agents, officers or employees, and no City employee as such shall be taken over by the County, and no person employed hereunder shall have any City pension, civil service, or other status or right.

For the purpose of performing such services and functions, and for the purpose of giving official status to the performance hereof, every County agent, officer and employee engaged in performing any such service or function shall be deemed to be an agent, officer or employee of said City while performing service for the City within the scope of this agreement.

8. The City shall not be called upon to assume any liability for the direct payment of any salary, wages or other compensation to any County personnel performing services hereunder for the City, or any liability other than that provided for in this agreement.

Except as herein otherwise specified, the City shall not be liable for compensation or indemnity to any County employee for injury or sickness arising out of his or her employment.

9. The parties hereto have executed an Assumption of Liability Agreement approved by the Board of Supervisors on December 27, 1977 and/or a Joint Indemnity Agreement approved by the Board of Supervisors on October 8, 1991. Whichever of these documents the City has signed later in time is currently in effect and hereby made a part of and incorporated into this agreement as set out in full herein. In the event that the Board of Supervisors later approves a revised Joint Indemnity Agreement and the City executes the revised agreement, the subsequent agreement as of its effective date shall supersede the agreement previously in effect between the parties hereto.

10. Each County agent, officer or department performing any service for the

City provided for herein shall keep reasonably itemized and in detail work or job records covering the cost of all services performed, including salary, wages and other compensation for labor, supervision and planning, plus overhead, the reasonable rental value of all County-owned machinery and equipment, rental paid for all rented machinery or equipment, together with the cost of an operator thereof when furnished with said machinery or equipment, the cost of all machinery and supplies furnished by the County, reasonable handling charges, and all additional items of expense incidental to the performance of such function or service.

11. All work done hereunder is subject to the limitations of the provisions of Section 23008 of the Government Code, and in accordance therewith, before any work is done or services rendered pursuant hereto, an amount equal to the cost or an amount 10% in excess of the estimated cost must be reserved by the City from its funds to ensure payment for work, services or materials provided hereunder.

12. The County shall render to the City at the close of each calendar month an itemized invoice which covers all services performed during said month, and the City shall pay County therefore within thirty (30) days after date of said invoice.

If such payment is not delivered to the County office which is described on said invoice within thirty (30) days after the date of the invoice, the County is entitled to recover interest thereon. Said interest shall be at the rate of seven (7) percent per annum or any portion thereof calculated from the last day of the month in which the services were performed.

13. Notwithstanding the provisions of Government Code Section 907, if such payment is not delivered to the County office which is described on said invoice within thirty (30) days after the date of the invoice, the County may satisfy such indebtedness,



including interest thereon, from any funds of any such City on deposit with the County without giving further notice to said City of County's intention to do so.

14. This Agreement shall become effective on the date herein-above first mentioned and shall run for a period ending June 30, 2025, and at the option of the City Council of the City, with the consent of the Board of Supervisors of County, shall be renewable thereafter for an additional period of not to exceed five (5) years.

15. In the event the City desires to renew this Agreement for said five-year period, the City Council shall not later than the last day of May 2025, notify the Board of Supervisors of County that it wishes to renew the same, whereupon the Board of Supervisors, not later than the last day of June 2025, shall notify the City Council in writing of its willingness to accept such renewal. Otherwise, such Agreement shall finally terminate at the end of the aforescribed period.

Notwithstanding the provisions of this paragraph herein-above set forth, the County may terminate this Agreement at any time by giving thirty (30) days' prior written notice to the City. The City may terminate this Agreement as of the first day of July of any year upon thirty (30) days' prior written notice to the County.

16. This Agreement is designed to cover miscellaneous and sundry services which may be supplied by the County of Los Angeles and the various departments thereof. In the event there now exists or there is hereafter adopted a specific contract between the City and the County with respect to specific services, such contract with respect to specific services shall be controlling as to the duties and obligations of the parties anything herein to the contrary notwithstanding, unless such special contract adopts the provisions hereof by reference.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers.

Executed this \_\_\_\_\_ day of \_\_\_\_\_ 2020.

The City of San Fernando.

By \_\_\_\_\_  
Mayor

ATTEST:

City Clerk

**THE COUNTY OF LOS ANGELES**

By \_\_\_\_\_

By \_\_\_\_\_  
Chair, Board of Supervisors

ATTEST:

CELIA ZAVALA  
Executive Officer/Clerk  
of the Board of Supervisors

By \_\_\_\_\_  
Deputy

APPROVED AS TO FORM:

MARY C. WICKHAM  
County Counsel

By \_\_\_\_\_  
Senior Deputy





*This Page  
Intentionally  
Left Blank*



## AGENDA REPORT

**To:** Mayor Joel Fajardo and Councilmembers

**From:** Nick Kimball, City Manager  
By: J. Diego Ibañez, Director of Finance

**Date:** June 15, 2020

**Subject:** Consideration of Approval to Write-Off Bad Debt for Fiscal Year 2019-2020

### RECOMMENDATION:

It is recommended that the City Council authorize staff to write-off bad debt from uncollectible utility accounts receivable (Attachment "A") for Fiscal Year (FY) 2019-2020.

### BACKGROUND:

1. The City collects fees and taxes for a variety of services rendered to constituents. Most of these fees and taxes are collected prior to providing the service. However, utility accounts (i.e., water and sewer usage) are billed in arrears based on actual usage in the prior billing cycle.
2. The City takes a number of steps to minimize loss of revenue for non-payment, including requiring utility account holders to provide a valid Driver's License, a minimum deposit, and proof that they occupy the residential or business address.
3. Once a utility account is delinquent 45 days, a shut-off notice is provided. After an account is delinquent 60 days, service is discontinued. Delinquency notices are sent every 30 days for 90 days. After 90 days, the account is assigned to the City's collection agency, Sequoia Financial Services. If the debt remains uncollected after three years, the statute of limitations on collecting the debt has expired it is considered uncollectible.
4. Per Generally Accepted Accounting Principles (GAAP), debt owed to an entity that is considered to be uncollectible should be written off of the balance sheet as Bad Debt.
5. In 2014, the City Council adopted a citywide General Financial Policy (Attachment "B"), which includes the following policy to write off bad debt:

*Accounts receivable management and diligent oversight of collections from all revenue sources is imperative. Sound financial management principles include the establishment of an allowance for doubtful*

**Consideration of Approval to Write-Off Bad Debt for Fiscal Year (FY) 2019-2020**Page 2 of 2

---

*accounts. Efforts will be made to pursue the timely collection of delinquent accounts. When such accounts are deemed uncollectible, they should be written-off from the financial statements.*

- a. The Finance Director, with the approval of the City Manager, is authorized to write off uncollectible individual accounts less than or equal to \$1,000. In such cases, the Finance Director must prepare a memorandum for City Manager review and approval documenting the accounts to be written off, the age of the debt, reasons for writing off each account and evidence of collection attempts taken on the account.*
- b. Past due accounts of greater than \$1,000 may be written off with approval by the City Council. To write off accounts exceeding \$1,000, the Finance Director must prepare an Agenda Report for City Council review and approval documenting the accounts to be written off, the age of the debt, reasons for writing off each account and evidence of collection attempts taken on the account.*

**ANALYSIS:**

Per City Council Policy, the past due account(s) that are more than three years delinquent, deemed uncollectible, and greater than \$1,000 are included as Attachment "A." The City has exhausted collection attempts and has been unsuccessful in recovering the delinquent amount(s) listed. In accordance with Generally Accepted Accounting Principles, the outstanding amount(s) should be written off from the City's financial statements.

**BUDGET IMPACT:**

Per best financial management and accounting principles, the City includes an annual allowance for uncollectible debt. The amount being requested to be written off is well below the City's allowance and will not significantly impact the City's financial position.

**CONCLUSION:**

Staff recommends the City Council authorize staff to write-off bad debts from uncollectible utility accounts receivable.

**ATTACHMENTS:**

- A. Accounts to be Written-off
- B. General Financial Policy

**ATTACHMENT "A"****Write-Offs of Receivables over \$1K**

<b>Account #</b>	<b>Description</b>	<b>Prime Location Address</b>	<b>Account Balance</b>	<b>Closing Date</b>	<b>No. of Delinquent Notices Sent</b>	<b>Date Forwarded to Collection Agency</b>
56-0300-00	Unpaid Utility Bill	1135 AVIATION	\$1,712.41	11/04/11	3	Bankruptcy filed 11/13/14
37-0080-03	Unpaid Utility Bill	727 HEWITT	\$1,366.76	03/21/12	3	12/05/12
50-3558-03	Unpaid Utility Bill	1116 MOUNTAIN VIEW	\$1,602.96	10/10/12	3	07/29/13

CITY OF SAN FERNANDO		POLICY/PROCEDURE
NUMBER		SUBJECT
ORIGINAL ISSUE	EFFECTIVE	
11/03/2014	11/03/2014	GENERAL FINANCIAL POLICY
CURRENT ISSUE	EFFECTIVE	
12/05/2016	12/05/2016	CATEGORY
SUPERSEDES		
		FINANCE

### Section 1. Purpose.

To establish a comprehensive set of Citywide financial principles to serve as a guideline for operational and strategic decision making.

### Section 2. Statement of Policy.

The City is committed to fiscal sustainability by employing long-term financial planning efforts, maintaining appropriate reserve levels and adhering to prudent practices in governance, management, budget administration and financial reporting.

The following financial principles are intended to establish a comprehensive set of guidelines for the City Council and City staff to follow when making decisions that may have a fiscal impact (collectively known as "Policy"). The goal is to maintain the City's financial stability in order to be able to continually adapt to local and regional economic changes. Such principles will allow the City to maintain and enhance a sound fiscal condition. This policy should be implemented in conjunction with associated financial policies, i.e. Budget Policy, Purchasing Policy, Investment Policy, Grant Management Policy, etc.

This Policy will be reviewed annually as part of the City's annual Adopted Budget to ensure that the principles contained herein remain current. The City's comprehensive financial policies shall be in conformance with all State and Federal laws, Generally Accepted Accounting Principles (GAAP) and standards of the Governmental Accounting Standards Board (GASB), and the Government Finance Officers Association (GFOA).

Financial principles included in this Policy are:

Chapter 1: Long-term Financial Planning

Chapter 2: Auditing, Financial Reporting and Disclosure

Chapter 3: Revenue Collection

Chapter 4: Investment and Cash Management

Chapter 5: Capital Assets and Capital Improvement Projects

Chapter 6: Financial Reserves and Fund Balances

Chapter 7: Post-employment Benefit Funding

Chapter 8: Grant Administration

Chapter 9: User Fees and Service Charges

Chapter 10: Cost Allocation

Chapter 11: Debt Management

**GENERAL FINANCIAL POLICY****Page 2****CHAPTER 1: LONG-TERM FINANCIAL PLANNING**

1. The City shall maintain a General Fund Financial Forecast that looks forward at least five fiscal years into the future. The City shall consider immediate proactive measures when deficits between recurring revenues and recurring expenditures exist, even in outer years. The Forecast shall be updated at least bi-annually, as part of the mid-year budget review and annual budget process.
2. The City Council, City Manager and Executive Management will consider the effects of proposals for new or enhanced services, employee negotiations, tax/fee changes, or similar items, on the General Fund financial forecast. The City should be able to fund any such enhancements or changes in both the short-term and long-term to ensure sustainability of the enhancements.
3. The City shall develop and implement a financial plan to address its funding needs for issues like deferred maintenance and unfunded liabilities, which will be included in the General Fund financial forecast.
4. The City shall seek a balance in the overall revenue structure between more stable revenue sources (e.g. Property Tax) and economically sensitive revenue sources (e.g. Sales and Use Tax).
5. The City will proactively seek to protect and expand its tax base by encouraging a healthy underlying economy.
6. The City will work to protect and enhance the property values of all San Fernando residents and property owners.
7. The City will encourage the economic development of the community as a whole in order to provide stable and increasing revenue streams. It should be the City's goal to attract new businesses as well as retain successful businesses in the City. Objectives of a sound economic development strategy should also include: avoiding an over reliance on revenue from any one particular industry; recruitment and retention efforts to ensure a balance of revenue sources; ensuring compatible uses; encouraging business synergies; and promoting the growth of amenities and ancillary services to support business districts and established industries.
8. The City shall develop and maintain methods for the evaluation of future development and related fiscal impacts on the City budget.
9. Every reasonable effort will be made to establish revenue measures which will cause non-residents (i.e. transients and recreational visitors) to carry a fair portion of the expenses incurred by the City as a result of their use of public facilities.
10. The City will establish appropriate cost-recovery targets for its fee structure and will adjust its Master Fee Schedule annually to ensure that fees continue to meet cost recovery targets. The Finance Department may study, internally or using an outside consultant, the costs of providing such services and recommend fees to each department. (See also Chapter 10: User Fees and Service Charges)
11. Special services, which are characterized by an activity that is above and beyond the level of service typically provided by the City, will be supported from service fees to the maximum extent possible. Service fees shall be established in the Master Fee Schedule in compliance with applicable State law, and shall be periodically reviewed for compliance with applicable State law.
12. The City will oppose efforts by State and County governments to divert revenues from the City or to increase unfunded service mandate of City taxpayers.

**GENERAL FINANCIAL POLICY****Page 3**

13. The City will seek additional intergovernmental funding and grants, with a priority on funding one-time capital projects. Grant-funded projects that require multi-year support will be reviewed by City Council.
14. The City will not rely on one-time revenue sources to fund operations. One-time revenues sources, whenever possible, will be used to fund one-time projects, augment reserve balances or fund unfunded liabilities.



**GENERAL FINANCIAL POLICY**

Page 4

**CHAPTER 2: AUDITING, FINANCIAL REPORTING, AND DISCLOSURE***Preparation of Financial Statements*

Accounting standards boards and regulatory agencies set the minimum standards and disclosure requirements for annual financial reports and continuing disclosure requirements for municipal securities. The City places a high value on transparency and full disclosure in all matters concerning the City's financial position and results of operations. To this end, the City endeavors to provide superior information in the City's Comprehensive Annual Financial Report (CAFR) and Continuing Disclosure filings by going above and beyond the minimum reporting requirements, including participation in certificate of achievement accreditation programs and voluntary event disclosure filings.

The City prepares its financial statements in conformance with Generally Accepted Accounting Principles (GAAP). Responsibility for the accuracy and completeness of the financial statements rests with the City. However, the City retains the services of an external accounting firm to audit the financial statements on an annual basis. The primary point of contact for the auditor is the Finance Director, but the auditors will have direct access to the City Manager, City Attorney, or City Council on any matters they deem appropriate.

The financial statement audit and compliance audits will be conducted in accordance with the United States Generally Accepted Auditing Standards (GAAS), standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller of the United States, and standards set by regulatory agencies, if applicable.

As soon as practical after the end of the fiscal year, a final audit and report shall be submitted to the City Council, City Treasurer, City Manager, Finance Director, City Clerk and City Attorney. The final audit and report shall be posted to the City's website and five copies will be placed on file in the office of the Finance Director where they shall be available for inspection by the general public as long as is required by the City's record retention policy. A digital copy will be archived and available at any time.

After audit results have been communicated to the City, the Finance Department is responsible for responding to all findings, if any, within six months. Responses shall be provided to the City Manager and any appropriate regulatory agencies.

*Independent Audit Firm*

The City Council shall retain, for a contract period not to exceed three years, a qualified independent certified public accounting to examine the City's financial records and procedures on an annual basis. After soliciting and receiving written proposals from qualified independent accounting firms, the Finance Director shall submit a recommendation to the City Manager and City Council. Generally, the City will request proposals for audit services every three years. It is the City's policy to require mandatory audit firm rotation after nine years of consecutive service.

**GENERAL FINANCIAL POLICY**

Page 5

**CHAPTER 3: REVENUE COLLECTION AND ACCOUNTS RECEIVABLE**

1. The City will pursue revenue collection and auditing to ensure that monies due the City are accurately received in a timely manner.
2. The City will seek reimbursement from the appropriate agency for State and Federal mandated costs whenever possible and cost-effective.
3. The City should centralize accounts receivable/collection activities wherever possible so that all receivables are handled consistently.

*Write Off Bad Debt*

Accounts receivable management and diligent oversight of collections from all revenue sources is imperative. Sound financial management principles include the establishment of an allowance for doubtful accounts. Efforts will be made to pursue the timely collection of delinquent accounts. When such accounts are deemed uncollectible, they should be written-off from the financial statements.

- a. The Finance Director, with the approval of the City Manager, is authorized to write off uncollectible individual accounts less than or equal to \$1,000. In such cases, the Finance Director must prepare a memorandum for City Manager review and approval documenting the accounts to be written off, the age of the debt, reasons for writing off each account and evidence of collection attempts taken on the account.
- b. Past due accounts of greater than \$1,000 may be written off with approval by the City Council. To write off accounts exceeding \$1,000, the Finance Director must prepare an Agenda Report for City Council review and approval documenting the accounts to be written off, the age of the debt, reasons for writing off each account and evidence of collection attempts taken on the account.

**GENERAL FINANCIAL POLICY**

Page 6

**CHAPTER 4: INVESTMENT AND CASH MANAGEMENT**

1. Cash and investment programs will be maintained in accordance with California Government Code Section 53600 et seq. and the City's adopted Investment Policy to ensure that proper controls and safeguards are maintained. Pursuant to State law, the City, at least annually, revises, and the City Council affirms, a detailed Investment Policy.
2. Reports on the City's investment portfolio and cash position shall be presented to the City Council by the City Treasurer on at least a quarterly basis, in conformance with the California Government Code.
3. City funds shall be managed in a prudent and diligent manner with emphasis on safety, liquidity, and yield, in that order.

## GENERAL FINANCIAL POLICY

Page 7

**CHAPTER 5: CAPITAL ASSETS AND CAPITAL IMPROVEMENT PLAN**

1. A *Capital Asset* is defined as land, structures and improvements, machinery and equipment and infrastructure assets with an initial individual cost of more than \$5,000 and an estimated useful life in excess of one year. Such assets are recorded at historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair value at the date of donation. Capital assets also include additions to public domain (infrastructure) which includes certain improvements such as pavement, curb and gutter, sidewalks, traffic control devices, and right-of-way corridors within the City.
2. Depreciation of Capital Assets is computed using the straight-line method over the estimated useful lives of assets, which are as follows:
 

Buildings	50 years
Infrastructure	Up to 50 years
Improvements Other than Buildings	20 years
Furniture and Equipment	Up to 30 years
Vehicles and Related Equipment	Up to 8 years
3. A *Capital Improvement Project* (CIP) is defined as meeting one of the following criteria:
  - a. It is construction, expansion, renovation, or replacement of a city owned facility or infrastructure. The project must have a total cost of at least \$25,000 over the life of the project. Project costs include, but are not limited to, the cost of land, engineering, architectural planning, and contract services needed to complete the project; or
  - b. It is a purchase of major equipment (assets) costing \$25,000 or more with a useful life of at least 5 years; or
  - c. It is a major maintenance or rehabilitation project for existing facilities with a cost of \$25,000 or more and an economic life of at least 5 years.
4. A five-year Capital Improvement Plan will be developed and updated annually. The Plan shall include a brief description of the project, estimated project costs, and anticipated funding source(s) for the project.
5. The Capital Improvement Plan will identify, where applicable, current operating maintenance costs and funding streams available to repair and/or replace deteriorating infrastructure and avoid significant unfunded liabilities.
6. The City should develop and implement a post-implementation evaluation of its infrastructures condition on a specified periodic basis, estimating the remaining useful life, and projecting replacement costs.
7. The City will actively pursue outside funding sources for all CIPs. Outside funding sources, such as grants, will be used to finance only those CIPs that are consistent with the five-year Capital Improvement Plan and local governmental priorities, and whose operating and maintenance costs have been included in future operating budget forecasts.
8. CIP lifecycle costs will be coordinated with the development of the Operating Budget. Future operating, maintenance and replacement costs associated with new capital improvements will be forecasted, matched to available revenue sources, and included in the Operating Budget. CIP contract awards will include a fiscal impact statement disclosing the expected operating impact of the project and when such cost is expected to occur.
9. Financing of CIPs will be considered if it conforms to *Chapter 11: Debt Management* section of this Policy.

## GENERAL FINANCIAL POLICY

Page 8

### CHAPTER 6: FINANCIAL (FUND) RESERVES AND FUND BALANCES

Prudent financial management dictates that some portion of the funds available to the City be reserved for future use.

As a general principle, the City Council decides whether to appropriate funds from reserve accounts. Even though a project or other expenditure qualifies as a proper use of reserves, the City Council may decide that it is more beneficial to use current year operating revenues or other available funds instead, thereby retaining the reserve funds for future use. Reserve funds will not be spent for any function other than the specific purpose of the reserve account from which they are drawn without specific direction in the annual budget; or by a separate City Council action. Information regarding annual budget adoption and administration is contained in the City's Budget Policy.

#### *Governmental Funds and Fund Balance Defined*

Governmental Funds, including the General Fund, Special Revenue Funds, Capital Projects Funds, and Debt Service Funds, have a short-term or current flow of financial resources measurement focus and basis of accounting and therefore, exclude long-term assets and long-term liabilities. The term Fund Balance, used to describe the resources that accumulate in these funds, is the difference between the fund's assets and fund's liabilities. Fund Balance is similar to the measure of net working capital that is used in private sector accounting. By definition, both Fund Balance and Net Working Capital exclude long-term assets and long-term liabilities.

#### *Proprietary Funds and Net Working Capital Defined*

Proprietary Funds, including Enterprise Funds and Internal Service Funds, have a long-term or economic resources measurement focus and basis of accounting and therefore, include long-term assets and liabilities. This basis of accounting is very similar to that used in private sector. However, instead of Retained Earnings, the term Net Position is used to describe the difference between fund assets and fund liabilities. Since Net Position includes both long-term assets and liabilities, the most comparable measure of proprietary fund financial resources to governmental Fund Balance is Net Working Capital, which is the difference between current assets and current liabilities. Net Working Capital, like Fund Balance, excludes long-term assets and long-term liabilities.

#### *Governmental Fund Reserves (Fund Balance)*

For Governmental Funds, the Governmental Accounting Standards Board (GASB) Statement No. 54 defines five specific classifications of fund balance. The five classifications are intended to identify whether the specific components of fund balance are available for appropriation and are therefore "Spendable." The classifications also are intended to identify the extent to which fund balance is constrained by special restrictions, if any. Applicable only to governmental funds, the five classifications of fund balance are as follows:

<u>CLASSIFICATIONS</u>	<u>NATURE OF RESTRICTION</u>
Non-Spendable	Cannot be readily converted to cash
Restricted	Externally imposed restrictions
Committed	City Council imposed commitment
Assigned	City Manager/Finance Director assigned purpose/intent
Unassigned	Residual balance not otherwise restricted

**GENERAL FINANCIAL POLICY****Page 9**

1. Non-Spendable Fund Balance: The portion of fund balance that includes amounts that are either (a) not in a spendable form, or (b) legally or contractually required to be maintained intact. Examples of Non-spendable fund balance include:
  - a. Reserve for Inventories: The value of inventories purchased by the City but not yet issued to the operating Departments is reflected in this account.
  - b. Reserve for Long-Term Receivables and Advances: This category is used to identify and segregate the City's financial assets that are not due to be received for an extended period of time, so are not available for appropriation during the budget year.
  - c. Reserve for Prepaid Assets: This category includes resources that have been paid to another entity in advance of the accounting period in which the resource is deducted from fund balance. A common example is an insurance premium, which is typically payable in advance of the coverage period. Although prepaid assets have yet to be deducted from fund balance, they are no longer available for appropriation.
2. Restricted Fund Balance: The portion of fund balance that reflects constraints placed on the use of resources (other than non-spendable items) that are either (a) externally imposed by creditors, grantors, contributors, or laws or regulations of other governments (e.g. Debt Reserve funds); or (b) imposed by law through constitutional provisions or enabling legislation. The City operates a number of special revenue funds that account for items such as gas tax revenues distributed by the State, local return portions of County-wide sales tax overrides dedicated to transportation, grants from Federal or State agencies with specific spending restrictions, and Section 8 and CDBG funds from the Federal government with very specific spending limitations, to name a few. Since these funds are established because of the specific spending limitations on them, any year-end balances are still restricted for these purposes.
3. Committed Fund Balance: That portion of fund balance that includes amounts that can only be used for specific purposes pursuant to constraints imposed by formal action by the government's highest level of decision making authority, and remain binding unless removed in the same manner. The City considers adoption of a Resolution as a formal action for the purposes of establishing committed fund balance. The action to constrain resources must occur within the fiscal reporting period; however the amount can be determined subsequently. City Council imposed Commitments are as follows:
  - a. Contingency Funds: The Contingency Funds shall have a target balance of twenty percent (20%) of General Fund "Operating Budget" as originally adopted. Operating Budget for this purpose shall include current expenditure appropriations and shall exclude Capital Improvement Projects and Transfers Out. Appropriation and/or access to these funds are reserved for emergency situations only. The parameters by which the Contingency Funds could be accessed would include the following circumstances:
    - i. A catastrophic loss of critical infrastructure requiring an expenditure of greater than or equal to five percent (5%) of the General Fund, Operating Budget, as defined above.
    - ii. A State or Federally declared state of emergency where the City response or related City loss is greater than or equal to five percent (5%) of the General Fund, Operating Budget.
    - iii. Any settlement arising from a claim or judgment where the loss exceeds the City's insured policy coverage by an amount greater than or equal to five percent (5%) of the General Fund Operating Budget, and there are insufficient reserves available in the Self Insurance Fund to cover the loss.
    - iv. Deviation from budgeted revenue projections in the top three General Fund revenue categories, namely, Sales Taxes, Property Taxes and Business Taxes, in a cumulative amount greater than or equal to five percent (5%) of the General Fund Operating Budget.

**GENERAL FINANCIAL POLICY****Page 10**

- v. Any action by another government that eliminates or shifts revenues from the City amounting to greater than or equal to five percent (5%) of the General Fund, Operating Budget.
- vi. Inability of the City to meet its debt service obligations in any given year.
- vii. Any combination of factors a) i-vi amounting to greater than or equal to five percent (5%) of the General Fund Operating Budget in any one fiscal year.

Use of Contingency Funds must be approved by the City Council. Should Contingency Funds be used, the City Manager shall present a plan to City Council to replenish the funds within five years.

4. Assigned Fund Balance: That portion of a fund balance that includes amounts that are constrained by the City's intent to be used for specific purposes, but that are not restricted or committed. This policy hereby delegates the authority to the City Manager or Finance Director to modify or create new assignments of fund balance. Constraints imposed on the use of assigned amounts may be changed by the City Manager or Finance Director. Appropriations of balances are subject to the Budget Policy concerning budget adoption and administration. Examples of assigned fund balance may include, but are not limited to:

- a. Reserves for Encumbrances: Purchase Orders and contracts executed by the City express intent to purchase goods or services. Generally, such documents include a cancellation clause, where the City would then only be responsible to pay for goods received or services provided. The City recognizes the obligation to pay for these goods and services as a reservation of fund balance, but because the City can ultimately free itself of this obligation if necessary, it does not meet the requirements of the more restrictive fund balance categorizations.
- b. Change in Fair Market Value of Investments: As dictated by GASB 31, the City is required to record investments at their fair value (market value). This accounting practice is necessary to insure that the City's investment assets are shown at their true value as of the balance sheet. However, in a fluctuating interest rate environment, this practice records market value gains or losses which may never be actually realized. The City Manager or Finance Director may elect to reserve a portion of fund balance associated with an unrealized market value gain. However, it is impractical to assign a portion of fund balance associated with an unrealized market value loss.

When the City Manager or Finance Director authorizes a change in General Fund, Assigned Fund Balance, City Council shall be notified quarterly.

5. Unassigned fund balance/Reserve: The residual portion of available fund balance that is not otherwise restricted, committed or assigned. This amount is considered the City's available reserve, or budget reserve.

**GENERAL FINANCIAL POLICY**

Page 11

*General Fund Surplus*

At the end of each fiscal year, the difference between General Fund revenues and expenditures results in either a surplus (adding to fund balance) or deficit (subtracting from fund balance). In the case of a surplus, the policy for allocation shall follow these priorities:

1. Full funding of the twenty percent (20%) Contingency Fund.
2. If the Contingency Funds are fully satisfied, the remainder shall revert to Unassigned fund balance/reserve.

The City Manager may recommend a different allocation for approval by the City Council.

*Proprietary Fund Reserves (Net Working Capital)*

In the case of Proprietary Funds (Enterprise and Internal Service Funds), Generally Accepted Accounting Principles (GAAP) do not permit the reporting of reserves on the face of City financial statements. However, this does not preclude the City from setting policies to accumulate financial resources for prudent financial management of its proprietary fund operations. Since proprietary funds may include both long-term capital assets and long-term liabilities, the most comparable measure of liquid financial resources that is similar to fund balance in proprietary funds is net working capital, which is the difference between current assets and current liabilities. For all further references to reserves in Proprietary Funds, Net Working Capital is the intended meaning.

1. Water, Sewer and Refuse Funds

- a. Stabilization and Contingency Funds: This amount is used to provide sufficient funds to support seasonal variations in cash flows and, in more extreme conditions, to maintain operations for a reasonable period of time so the City may reorganize in an orderly manner or effectuate a rate increase to offset sustained cost increases. The intent is to provide funds to offset cost increases that are projected to be short-lived, thereby partially eliminating the volatility in annual rate adjustments. It is not intended to offset ongoing, long-term pricing structure changes. The target level of the Contingency Fund is twenty-five percent (25%) of the annual operating budget. This reserve level is intended to provide a reorganization period of three months with zero income or twelve months at a twenty-five percent (25%) loss rate. The City Council must approve the use of these funds, based on City Manager recommendation. Funds collected in excess of the Stabilization reserve target would be available to offset future rate adjustments, while extended reserve shortfalls would be recovered from future rate increases. Should catastrophic losses occur, Stabilization and Contingency Funds may be called upon to avoid disruption to service. The Stabilization and Contingency principle applies to each proprietary fund individually, not all proprietary funds collectively.
- b. Infrastructure Replacement Funding: This funding principle is intended to be a temporary repository for cash flows associated with the funding of infrastructure replacement projects provided by the Water Master Plan and Sewer Master Plan. The contribution rate is intended to level-amortize the cost of infrastructure replacement projects over a long period of time. The annual funding rate of the Water and Sewer Master Plans is targeted at an amount that, when combined with prior or future year contributions, is sufficient to provide for the eventual replacement of assets as scheduled in each respective Plan. This contribution principle should be updated periodically based on the most current Master Plan. There are no minimum or maximum balances contemplated by this funding principle. However, the contributions level should be reviewed periodically or as major updates to the Wastewater Master Plan occur. Annual funding is contingent on many factors and may ultimately involve a combined strategy of cash funding and debt issuance with the intent to normalize the burden on customer rates.



**GENERAL FINANCIAL POLICY****Page 12****2. Internal Service Funds**

Internal Service Funds are used to centrally manage and account for specific program activity in a centralized cost center. Their revenue generally comes from internal charges to departmental operating budgets rather than direct appropriations. The function of Internal Service Funds include:

- a. Normalizing departmental budgeting for programs that have life-cycles greater than one year; thereby facilitating level budgeting for expenditures that will, by their nature, be erratic from year to year. This also facilitates easier identification of long-term trends.
- b. Acting as a strategic savings plan for long-term assets and liabilities.
- c. Enabling appropriate distribution of City-wide costs to individual departments, thereby more readily establishing true costs of various operations.

Since departmental charges to Internal Service Funds duplicate the ultimate expenditure from the Internal Service Fund, they are eliminated when consolidating entity-wide totals.

The measurement criteria, cash flow patterns, funding horizon and acceptable funding levels are unique to each program being funded. Policy regarding target balance and/or contribution policy, gain/loss amortization assumption, source data, and governance for each of the City's Internal Service Funds is set forth as follows:

For All Internal Service Funds: The Finance Director may transfer part or all of any unencumbered fund balance between Internal Service Funds, provided that the transfer would not cause insufficient reserve levels or insufficient resources to carry out the fund's intended purpose. This action is appropriate when the decline in cash balance in any fund is precipitated by an off-trend non-recurring event (e.g. a large judgment funded by the Self Insurance Fund). The Finance Director will make such recommendations as part of the annual budget adoption or through separate City Council action.

Equipment Replacement Fund Reserve: The Equipment Replacement Fund receives operating money from the operating Departments to fund the regular replacement of major pieces of equipment (mostly vehicles) at their economic obsolescence.

Operating Departments are charged annual amounts sufficient to accumulate funds for the replacement of vehicles, communications equipment, technology equipment and other equipment determined appropriate by the Finance Director. The City Manager recommends annual rate adjustments as part of the budget preparation process. These adjustments are based on pricing, future replacement schedules and other variables.

The age and needs of the equipment inventory vary from year to year. Therefore the year-end fund balance will fluctuate in direct correlation to accumulated depreciation. In general, it will increase in the years preceding the scheduled replacement of relatively large percentage of the equipment, on a dollar value basis. However, rising equipment costs, dissimilar future needs, replacing equipment faster than their expected life or maintaining equipment longer than their expected life all contribute to variation from the projected schedule.

In light of the above, the target funding level is not established in terms of a flat dollar figure or even a percentage of the overall value of the equipment inventory. It is established at fifty percent (50%) of the current accumulated depreciation value of the equipment inventory, calculated on a replacement value basis. This will be reconciled annually as part of the year-end close out process by the Finance Department. If departmental replacement charges for

**GENERAL FINANCIAL POLICY**

Page 13

equipment prove to be excessive or insufficient with regard to this target funding level, new rates established during the next budget cycle will be adjusted with a view toward bringing the balance back to the target level over a three-year period.

Self-Insurance Fund Reserve: The Self-Insurance fund pays for insurance premiums, benefit and settlement payments, and administrative and operating expenses. It is supported by charges to other City funds for the services it provides. These annual charges for service shall reflect the five-year historical experience and shall be set to equal the annual expenses of the fund.

The Self-Insurance Fund reserve (Liability and Workers' compensation) will be maintained at a level which, together with purchased insurance policies, adequately indemnifies the City's property, liability, and health benefit risk from one-time fluctuations. A qualified actuarial firm shall be retained on an annual basis (typically through the City's insurance risk pool) in order to recommend appropriate funding levels, which will be approved by City Council. The City should maintain minimum reserves equal to sixty percent (60%) of the five-year average of total Self-Insurance Fund costs.

To lessen the impact of short-term annual rate change fluctuation, the City Manager may implement one-time fund transfers (rather than department rate increases) when funding shortfalls appear to be due to unusually sharp and non-recurring factors. Excess reserves in other areas may be transferred to the Self Insurance FUnd in these instances, but such transfers should not exceed the funding necessary to reach the reserve level defined above.

**GENERAL FINANCIAL POLICY**

Page 14

**CHAPTER 7: POST-EMPLOYMENT BENEFIT FUNDING**

Pension Funding: The City's principal Defined Benefit Pension program is provided through multiple contracts with California Public Employees Retirement System (CalPERS). The City's contributions to the plan include a fixed employer paid member contribution and an actuarially determined employer contribution that fluctuates each year based on an annual actuarial plan valuation. This variable rate employer contribution includes the normal cost of providing the contracted benefits plus or minus an amortization of plan changes and net actuarial gains and losses since the last valuation period.

It is the City's policy to make contributions to the plan equaling at least one hundred percent (100%) of the actuarially required contribution (annual pension cost). Because the City pays the entire actuarially required contribution each year, by definition, its net pension obligation at the end of each year is \$0. Any Unfunded Actuarial Liability (UAL) is amortized and paid in accordance with the actuary's funding recommendations. The City will strive to maintain its UAL within a range that is considered acceptable to actuarial standards. The City Council shall consider increasing the annual CalPERS contribution should the UAL status fall below acceptable actuarial standards.

Other Post-Employment Benefits (OPEB) Funding: The City contributes to a single-employer defined benefit plan to provide post-employment health care benefits. Subject to the terms provided in the applicable Memorandum of Understanding (MOU), the City pays 100% of all premiums charged for health insurance for qualifying retired employees, and their dependent spouses or survivors, and all active employees, and their dependent spouses or survivors, hired before July 1, 2015 that retire from the City. The City pays the minimum contribution required by the Public Employees Medical and Hospital Care Act (PEMHCA) for all employees hired after July 1, 2015 that retire from the City.

The City's annual OPEB cost is calculated based on the Annual Required Contribution (ARC) of the employer, an amount actuarially determined in accordance with parameters of GASB Statement 45. The ARC represents a level of funding that, if paid on an ongoing basis, is projected to cover normal cost each year and to amortize any unfunded liabilities of the plan over a period not to exceed thirty years. The City is currently unable to make the full ARC payment and is funding this obligation on a pay-as-you-go basis, which creates a significant unfunded liability.

It is the City's intention to develop a plan to establish or participate in a pre-funding trust and fully fund the ARC. Once a plan is developed, the City will strive to maintain a funded status that will be within a range that is considered acceptable to actuarial standards. The City Council will consider increasing the annual OPEB contribution should the funded status fall below acceptable actuarial standards. The City Council will also consider increasing the annual OPEB contribution when possible to reduce the amortization period.

**GENERAL FINANCIAL POLICY**

Page 15

**CHAPTER 8: GRANT ADMINISTRATION**

Individual departments are encouraged to investigate sources of funding relevant to their respective departmental activities.

The department applying for a grant or receiving a restricted donation will generally be considered the Program Administrator of the grant. The Finance Department may assist in the financial administration and reporting of the grant, but the Program Administrator is ultimately responsible for meeting all terms and conditions of the grant, insuring that only allowable costs are charged to the grant program and adhering to City budgeting and purchasing procedures. Individual Departments and Program Administrators are not authorized to execute grant contracts. Grant contracts shall be reviewed by the City Attorney's Office and executed by the City Manager and/or City Council.

Refer to the City's Grant Management Policy for detailed information.

**GENERAL FINANCIAL POLICY**

Page 16

**CHAPTER 9: USER FEES AND SERVICE CHARGES**

The City charges user fees and charges for services which are of special benefit to easily identified individuals or groups. The City will establish appropriate cost-recovery targets for its fee structure and will annually adjust its Master Fee Schedule to ensure that the fees continue to meet cost recovery targets and account for changes in methods or levels of service delivery. The Finance Department may study, internally or using an outside consultant, the cost of providing such services and recommend fees to each department.

General Concepts Regarding the User Fees and Service Charges: The following general concepts will be used in developing and implementing user fees and service charges:

1. Revenues shall not exceed the reasonable cost of providing the service.
2. Cost recovery goals shall be based on the total cost of delivering the service, including direct costs, departmental administration costs, and organization-wide support costs, including, but not limited to, accounting, payroll, personnel, data processing, vehicle maintenance, and insurance.
3. The method of assessing and collecting fees should be as simple as possible in order to reduce the administrative cost of collection.
4. For rental of real property, rate structures should be sensitive to the "market" for similar services as well as to smaller, infrequent users of the service.
5. A unified approach should be used in determining cost recovery levels for various programs based on the factors discussed above.

User Fee Cost Recovery Levels: In setting user fee cost recovery levels, the following factors will be considered:

1. Community-Wide vs. Special Benefit: The level of user fee cost recovery should consider the community-wide versus special service nature of the program or activity. The use of general purpose (tax) revenues is appropriate for community-wide services, while user fees are appropriate for services which are of special benefit to easily identified individuals or groups.
2. Service Recipient vs. Service Driver: After considering community-wide versus special benefit of the service, the concept of service recipient versus service driver should also be considered. For example, it could be argued that the applicant is not the beneficiary of the City's development review efforts; the community is the primary beneficiary. However, the applicant is the driver of development review costs, and as such, cost recovery from the applicant is appropriate.
3. Effect of Pricing on the Demand for Services: The level of cost recovery and related pricing of services can significantly affect the demand and subsequent level of services provided. At full cost recovery, this has the specific advantage of ensuring that the City is providing services for which there is genuinely a market that is not overly-stimulated by artificially low prices. Conversely, high-levels of cost recovery will negatively impact the delivery of services to lower income groups. This negative feature is especially pronounced, and works against public policy, if the services are specifically targeted to low income groups.
4. Feasibility of Collection and Recovery: Although it may be determined that a high-level of cost recovery may be appropriate for specific services, it may be impractical or too costly to establish a system to identify and charge the user. Accordingly, the feasibility of assessing and collecting charges should also be considered in developing user fees, especially if significant program costs are intended to be financed from that source.

**GENERAL FINANCIAL POLICY**

Page 17

Factors Which Favor Low Cost Recovery Levels: Very low cost recovery levels are appropriate under the following circumstances:

1. There is no intended relationship between the amount paid and the benefit received. Almost all "social service" programs fall into this category as it is expected that one group will subsidize another.
2. Collecting fees is not cost-effective or will significantly impact the efficient delivery of the service.
3. There is no intent to limit the use of (or entitlement to) the service. Again, most "social service" programs fit into this category as well as many public safety emergency response services. Historically, access to neighborhood and community parks would also fit into this category.
4. The service is non-recurring, generally delivered on a "peak demand" or emergency basis, cannot reasonably be planned for on an individual basis, and is not readily available from a private sector source. Many public safety services also fall into this category.
5. Collecting fees would discourage compliance with regulatory requirements and adherence is primarily self-identified, and as such, failure to comply would not be readily detected by the City. Many small-scale licenses and permits might fall into this category.

Factors Which Favor High Cost Recovery Levels: The use of user fees and service charges as a major source of funding service levels is especially appropriate under the following circumstances:

1. The service is similar to services provided through the private sector.
2. Other private or public sector alternatives could or do exist for the delivery of the service.
3. For equity or demand management purposes, it is intended that there be a direct relationship between the amount paid and the level and cost of the service received.
4. The use of the service is specifically discouraged. Police responses to disturbances or false alarms might fall into this category.
5. The service is regulatory in nature and voluntary compliance is not expected to be the primary method of detecting failure to meet regulatory requirements. Building permit, plan checks, and subdivision review fees for large projects would fall into this category.

Enterprise Fund Fees and Rates

1. The City will set fees and rates at levels which fully cover the total direct and indirect costs-including operations, capital outlay, and debt service of the following enterprise programs; Water, Sewer (wastewater), and Refuse.
2. The City will review and adjust enterprise fees and rate structures as required to ensure that they remain appropriate and equitable.

**GENERAL FINANCIAL POLICY**

Page 18

**CHAPTER 10: COST ALLOCATION PLAN**

A Cost Allocation Plan allows the City to fairly and completely allocate its administrative and overhead costs to all divisions. This allows the General Fund to recover costs from Enterprise Funds, Grant Funds, and also determines the overhead costs on the hourly rates of staff providing fee based services. A cost allocation study should be prepared by the Finance Department, either internally or using an outside consultant, at least biennially (i.e., every two years).

Office of Management and Budget Circular A-87 (OMB A-87) Plan: Using actual expenditures and documented time allocations, the OMB A-87 Plan follows the guidelines outlined by the Federal government through OMB Circular A-87. This plan is used for Federal grant administrative cost recovery.

Total Cost Plan: When grant regulations are not an issue, a Total Cost Plan, which uses the costs that the OMB A-87 Plan disallows, is able to allocate all indirect costs like the private sector routinely does. This plan is recommended whenever the goal is to fully allocate indirect costs for interfund transfers and fee calculations.

**GENERAL FINANCIAL POLICY**

Page 19

**CHAPTER 11: DEBT MANAGEMENT**

Debt levels and their related annual costs are important long-term obligations that must be managed within available resources. A disciplined thoughtful approach to debt management includes policies that provide guidelines for the City to manage its debt program in-line with those resources. Therefore, the objective of this policy is to provide written guidelines and restrictions concerning the amount and type of debt issued by the City and the ongoing management of the debt portfolio.

This debt management policy is intended to improve the quality of decisions, provide justification for the structure of debt issuance, identify policy goals and demonstrate a commitment to long-term financial planning, including a multi-year capital plan. Adherence to a debt management policy signals to rating agencies and the capital markets that a government is well managed and should meet its obligations in a timely manner.

**Conditions and Purposes Of Debt Issuance**

Acceptable Conditions for the Use of Debt: Prudent amounts of debt can be an equitable and cost-effective means of financing major infrastructure and capital project needs. As such, debt will be considered to finance such projects if:

1. It meets the City's goal of distributing the payments for the asset over its useful life so that benefits more closely match costs for both current and future residents;
2. It is the most cost-effective funding means available to the City, taking into account cash flow needs and other funding alternatives; or
3. It is fiscally prudent and meets the guidelines of this Policy. Any consideration of debt financing shall consider financial alternatives, including pay-as-you-go funding, proceeds derived from development or redevelopment of existing land and capital assets owned by the City, and use of existing or future cash reserves, or combinations thereof.

Acceptable Uses of Debt: The City will consider financing for the acquisition, substantial refurbishment, replacement or expansion of physical assets, including land improvements. The primary purpose of debt is to finance one of the following:

1. Acquisition and or improvement of land, right-of-way or long-term easements.
2. Acquisition of a capital asset with a useful life of three or more years.
3. Construction or reconstruction of a facility.
4. Refunding, refinancing, or restructuring debt, subject to refunding objectives and parameters discussed in the Refunding Guidelines section of the Policy.
5. Although not the primary purpose of the financing effort, project reimbursables that include project planning design, engineering and other preconstruction efforts; project-associated furniture fixtures and equipment; capitalized interest, original issuer's discount, underwriter's discount and other costs of issuance.
6. Interim or cash flow financing, such as anticipation notes.

Prohibited Uses of Debt: Prohibited uses of debt include the following:

1. Financing of operating costs except for anticipation notes with a term of less than one year.



**GENERAL FINANCIAL POLICY****Page 20**

2. Debt issuance used to address budgetary deficits.
3. Debt issued for periods exceeding the useful life of the asset or projects to be financed.

**Use of Alternative Debt Instruments**

The City recognizes that there are numerous types of financing structures and funding sources available, each with specific benefits, risks, and costs. All potential funding sources are reviewed by management within the context of the Debt Policy and the overall portfolio to ensure that any financial product or structure is consistent with the City's objectives. Regardless of what financing structure(s) is utilized, due-diligence review must be performed for each transaction, including the quantification of potential risks and benefits, and analysis of the impact on City creditworthiness and debt affordability and capacity.

Variable Rate Debt: Variable Rate Debt affords the City the potential to achieve a lower cost debt depending on market conditions. However, the City will seek to limit the use of Variable Rate Debt due to the potential risks of such instruments.

The City shall consider the use of Variable Rate Debt for the purposes of:

1. Reducing the costs of debt issues.
2. Increasing flexibility for accelerating principal repayment and amortization.
3. Enhancing the management of assets and liabilities (matching short-term "priced debt" with the City's short-term investments).
4. Diversifying interest rate exposure.

Considerations and Limitations on Variable Rate Debt: The City may consider the use of all alternative structures and modes of Variable Rate Debt to the extent permissible under State law and will make determinations among different types of modes of Variable Rate Debt based on cost, benefit, and risk factors. The Finance Director shall consider the following factors in considering whether to utilize Variable Rate Debt:

1. Any Variable Rate Debt should not exceed twenty percent (20%) of total City General Fund supported debt.
2. Any Variable Rate Debt should be fully hedged by expected future unrestricted General Fund reserve levels.
3. Whether interest cost and market conditions (including the shape of the yield curves and relative value considerations) are unfavorable for issuing fixed rate debt.
4. The likelihood of projected debt service savings when comparing the cost of fixed rate bonds.
5. Costs, implementation and administration are quantified and considered.
6. Cost and availability of liquidity facilities (lines of credit necessary for Variable Rate Debt obligations and commercial paper in the event that the bonds are not successfully remarketed) are quantified and considered.
7. Ability to convert debt to another mode (daily, monthly, fixed) or redeem at par at any time is permitted.

**GENERAL FINANCIAL POLICY**

Page 21

8. The findings of a thorough risk management assessment.

Risk Management – Variable Rate Debt: Any issuance of Variable Rate Debt shall require a rigorous risk assessment, including, but not limited to factors discussed in this section. Variable Rate Debt subjects the City to additional financial risks (relative to fixed rate bonds), including interest rate risk, tax risk, and certain risks related to providing liquidity for certain types of Variable Rate Debt.

The City will properly manage the risks as follows:

1. Interest Rate Risk and Tax Risk: The risk that market interest rates increase on Variable Rate Debt because of market conditions, changes in taxation of municipal bond interest, or reductions in tax rates. *Mitigation* – Limit total variable rate exposure per the defined limits and match the variable rate liabilities with short term assets.
2. Liquidity/Remarketing Risk: The risk that holders of variable rate bonds exercise their “put” option, tender their bonds, and the bonds cannot be remarketed requiring the bond liquidity facility provider to repurchase the bonds. This will result in the City paying a higher rate of interest to the facility provider and the potential rapid amortization of the repurchased bonds. *Mitigation* – Limit total direct variable-rate exposure. Seek liquidity facilities which allow for longer (five to ten years) amortization of any draws on the facility. Secure credit support facilities that result in bond ratings of the highest short-term ratings and long-term ratings not less than AA. If the City's bonds are downgraded below these levels as a result of the facility provider's ratings, a replacement provider shall be sought.
3. Liquidity/Rollover Risk: The risk that arises due to the shorter-term of most liquidity provider agreements (one to five years) relative to the longer-term amortization schedule of the City's variable-rate bonds. In particular, (1) the City may incur higher renewal fees when renewal agreements are negotiated; and (2) the liquidity bank market constricts such that it is difficult to secure third party liquidity at any interest rate. *Mitigation* – Negotiate longer-terms on provider contracts to minimize the number of rollovers.

Derivatives: The use of certain derivative products to hedge Variable Rate Debt, such as interest rate swaps, may be considered to the extent the City has such debt outstanding or under consideration. The City will exercise extreme caution in the use of derivative instruments for hedging purposes, and will consider their utilization only when sufficient understanding of the products and sufficient expertise for their appropriate use has been developed. A comprehensive derivative policy will be adopted by the City prior to any utilization of such instruments.

**Refunding Guidelines**

The Finance Director shall monitor, at least annually, all outstanding City debt obligations for potential refinancing opportunities. The City will consider refinancing of outstanding debt to achieve annual savings. Absent a compelling economic reason or financial benefit to the City, any refinancing should not result in any increase to the weighted average life of the refinanced debt.

The City will generally seek to achieve debt service savings which, on a net present value basis, are at least three percent (3%) of the debt being refinanced. The net present value assessment shall factor in all costs, including issuance, escrow, and foregone interest earnings of any contributed funds on hand. Any potential refinancing shall additionally consider whether an alternative refinancing opportunity with higher savings is reasonably expected in the future.

Any potential refinancing executed more than ninety days in advance of the outstanding debt optional call date shall require a higher savings threshold. Consideration of this method of refinancing shall place greater emphasis on determining whether

**GENERAL FINANCIAL POLICY**

Page 22

an alternative refinancing opportunity with higher savings is reasonably expected in the future.

**Market Communication, Administration, and Reporting**

**Rating Agency Relations and Annual or Ongoing Surveillance:** The Finance Director shall be responsible for maintaining the City's relationships with Standard & Poor's Ratings Services, Fitch Ratings and Moody's Investor's Service. The City is committed to maintaining, or improving upon, its existing rating levels. In addition to general communication, the Finance Director shall:

1. Ensure the rating agencies are provided updated financial information of the City as it becomes publically available.
2. Communicate with credit analysts at each agency as often as is requested by the agencies.
3. Prior to each proposed new debt issuance, schedule meetings or conference calls with agency analysts and provide a thorough update on the City's financial position, including the impacts of the proposed debt issuance.

**Continuing Disclosure Compliance:** The City shall remain in compliance with Security and Exchange Commission Rule 15c2-12 by filing its annual financial statements and other financial and operating data for the benefit of its bondholders within 270 days of the close of the fiscal year, or as required in any such agreement for any debt issue. The City shall maintain a log or file evidencing that all continuing disclosure filings have been made promptly.

**Debt Issue Record-Keeping:** A copy of all debt-related records shall be retained at the City's offices. At minimum, these records shall include all official statements, bond legal documents/transcripts, resolutions, trustee statements, leases, and title reports for each City financing (to the extent available).

**Arbitrage Rebate:** The use of bond proceeds and their investments must be monitored to ensure compliance with all Internal Revenue Code Arbitrage Rebate Requirements. The Chief Financial Officer shall ensure that all bond proceeds and investments are tracked in a manner which facilitates accurate calculation; and, if a rebate payment is due, such payment is made in a timely manner.

**Credit Ratings**

The City will consider published ratings agency guidelines regarding best financial practices and guidelines for structuring its capital funding and debt strategies to maintain the highest possible credit ratings consistent with its current operating and capital needs.

**Legal Debt Limit**

Section 18 of Article XVI of the California Constitution defines the absolute maximum legal debt limit for the City; however, it is not an effective indicator of the City's affordable debt capacity.

**Affordability**

Prior to the issuance of debt to finance a project, the City will carefully consider the overall long-term affordability of the proposed debt issuance. The City shall not assume more debt without conducting an objective analysis of the City's ability to assume and support additional debt service payments. The City will consider its long-term revenue and expenditure trends, the impact on operational flexibility and the overall debt burden on the tax payers. The evaluation process shall include a

**GENERAL FINANCIAL POLICY****Page 23**

review of generally accepted measures of affordability and will strive to achieve and or maintain debt levels consistent with its current operating and capital needs. The Finance Director shall review benchmarking results of other California cities of comparable size with the City's Financial Planning and Budget Subcommittee prior to any significant project financing.

General Fund-Supported Debt: General Fund Supported Debt generally includes Certificates of Participation (COPs) and Lease Revenue Bonds (LRBs) which are lease obligations that are secured by an installment sale or by a lease-back arrangement between the City and another public entity. The general operating revenues of the City are pledged to pay the lease payments, which are, in turn, used to pay debt service on the bonds or Certificates of Participation.

These obligations do not constitute indebtedness under the State constitutional debt limitation and, therefore, are not subject to voter approval.

Payments to be made under valid leases are payable only in the year in which use and occupancy of the leased property is available, and lease payments may not be accelerated. Lease financing requires the fair market rental value of the leased property to be equal to or greater than the required debt service or lease payment schedule. The lessee (City) is obligated to place in its Annual Budget the rental payments that are due and payable during each fiscal year the lessee has use of the leased property.

The City should strive to maintain its net General Fund-backed debt service at or less than eight percent (8%) of available annually budgeted revenue. This ratio is defined as the City's annual debt service requirements on Certificates of Participation and Lease Revenue Bonds compared to total General Fund Revenues net of interfund transfers. This ratio, which pertains to only General Fund-backed debt, is often referred to as "lease burden."

Revenue Bonds: Long-term obligations payable solely from specific pledged sources, in general, are not subject to a debt limitation. Examples of such long-term obligations include those which achieve the financing or refinancing of projects provided by the issuance of debt instruments that are payable from restricted revenues or user fees (Enterprise Revenues) and revenues generated from a project.

In determining the affordability of proposed revenue bonds, the City will perform an analysis comparing projected annual net revenues (exclusive of depreciation which is a non-cash related expense) to estimated annual debt service. The City should strive to maintain a coverage ratio of one hundred twenty-five percent (125%) using historical and/or projected net revenues to cover annual debt service for bonds. The City may require a rate increase to cover both operations and debt service costs, and create debt service reserve funds to maintain the required coverage ratios.

Special Districts Financing: The City's Special Districts primarily consist of 1913/1915 Act Assessment Districts (Assessment Districts). The City will consider requests for Special District formation and debt issuance when such requests address a public need or provide a public benefit. Each application will be considered on a case by case basis, and the Finance Department may not recommend a financing if it is determined that the financing could be detrimental to the debt position or the best interests of the City.

Conduit Debt: Conduit financing provides for the issuance of securities by a government agency to finance a project of a third party, such as a non-profit organization or other private entity. The City may sponsor conduit financings for those activities that have a general public purpose and are consistent with the City's overall service and policy objectives. Unless a compelling public policy rationale exists, such conduit financings will not in any way pledge the City's faith and credit.

**Structure of Debt**

Term of Debt: Debt will be structured with the goal of distributing the payments for the asset over its useful life so that benefits

**GENERAL FINANCIAL POLICY****Page 24**

more closely match costs for both current and future residents. Borrowings by the City should be of a duration that does not exceed the useful life of the improvement that it finances. The standard term of long-term borrowing is typically fifteen to thirty years.

**Rapidity of Debt Payment:** Accelerated repayment schedules reduce debt burden faster and reduce total borrowing costs. The Finance Department will amortize debt through the most financially advantageous debt structure and to the extent possible, match the City's projected cash flow to the anticipated debt service payments. "Backloading" of debt service will be considered only when one or more of the following occur:

1. Natural disasters or extraordinary or unanticipated external factors make payments on the debt in early years prohibitive.
2. The benefits derived from the debt issuance can clearly be demonstrated to be greater in the future than in the present.
3. Such structuring is beneficial to the City's aggregate overall debt payment schedule or achieves measurable interest savings.
4. Such structuring will allow debt service to more closely match project revenues during the early years of the project's operation.

**Level Payment:** To the extent practical, bonds will be amortized on a level repayment basis, and revenue bonds will be amortized on a level repayment basis considering the forecasted available pledged revenues to achieve the lowest rates possible. Bond repayments should not increase on an annual basis in excess of two percent (2%) without a dedicated and supporting revenue funding stream.

**Serial Bonds, Term Bonds, and Capital Appreciation Bonds:** For each issuance, the City will select serial bonds or term bonds, or both. On the occasions where circumstances warrant, Capital Appreciation Bonds (CABs) may be used. The decision to use term, serial, or CAB bonds is driven based on market conditions.

**Reserve Funds:** The City shall strive to maintain the fund balance of governmental or proprietary funds (based on the security for the debt) at a level equal to or greater than the maximum annual debt service of existing obligations.

**Tax-Exempt and Tax-Advantaged Bonds - Post Issuance Tax Compliance**

The purpose of these Post-Issuance Tax Compliance Procedures is to establish policies and procedures in connection with tax-exempt obligations, including general obligations bonds, certificates of participation, tax-exempt leases, bond anticipation notes, and also any type of "tax-advantaged" obligations (collectively, "Bonds") issued by or on behalf of the City of San Fernando (the "City"), including entities controlled by the City, such as community facilities districts or joint powers agencies (collectively, the "Issuer"), in order to ensure that the Issuer complies with all applicable post-issuance requirements of federal income tax law needed to preserve the tax-exempt or other advantaged status of the Bonds.

**General**

Ultimate responsibility for all matters relating to the Issuer's financings, including any refunding and refinancing, rests with the Director of Finance of the Issuer (the "Responsible Officer").

**Post-Issuance Compliance Requirements**

**GENERAL FINANCIAL POLICY**

Page 25

*External Advisors / Documentation*

It is the policy of the Issuer to actively participate in discussions of its tax and state law compliance requirements during and after each issuance of Bonds. Such discussions will be with bond and tax counsel, as well as any financial advisor for the Bond issue, and other parties. The Responsible Officer shall be familiar with the representations and covenants made by the Issuer in the documents executed for the Bond issue, including, as necessary, being briefed by tax counsel on the particular requirements, as set forth in the tax document (e.g., a Tax Certificate) for each Bond issue, prior to signing such document.

The Responsible Officer and other appropriate Issuer personnel shall consult with bond counsel and other legal counsel and advisors, as needed, throughout the Bond issuance process to identify requirements and to establish procedures necessary or appropriate so that the Bonds will continue to qualify for the appropriate tax status. Those requirements and procedures shall be documented in a district or issuer resolution(s), Tax Certificate(s) and/or other documents finalized at or before issuance of the Bonds. Those requirements and procedures shall include future compliance with applicable arbitrage rebate requirements and all other applicable post-issuance requirements of federal tax law throughout (and in some cases beyond) the term of the Bonds.

The Responsible Officer and other appropriate Issuer personnel also shall consult with bond counsel and other legal counsel and advisors, as needed, following issuance of the Bonds to ensure that all applicable post-issuance requirements in fact are met. This shall include consultation in connection with future contracts with respect to the use or sale of Bond-financed assets, and future contracts with respect to the use of output or throughput of Bond-financed assets (e.g., solar leases).

Whenever necessary or appropriate, the Issuer shall engage expert advisors (each a "Rebate Service Provider") to assist in the calculation of arbitrage rebate payable in respect of the investment of Bond proceeds, to prepare written rebate reports and to assist the Issuer with any requisite filings of rebate-related forms required by and payments to the Internal Revenue Service (the "IRS").

*Role of the Bond Issuer*

It is the Issuer's responsibility to know how Bond proceeds will be invested, and that such funds shall only be invested in permitted investments, as set forth in the authorizing resolution or other document pertaining to a given Bond issue. The investment earnings must be tracked and quantified, as the Issuer may not be able to keep all or a portion of said earnings, depending upon whether or not certain arbitrage rebate conditions are met. The investment activity data is a key component of rebate analysis and the Issuer will make sure such data is readily available for the Rebate Service Provider.

The documents governing the Issuer's tax-exempt debt obligations may provide for Bond proceeds to be administered by a trustee or any other agent, including a commercial bank or City official (as used herein, a "Trustee"), and the Issuer shall arrange for such Trustee to provide regular, periodic (e.g., monthly) statements regarding the investments and transactions involving Bond proceeds.

Unless otherwise provided as in the prior paragraph, unexpended Bond proceeds shall be tracked by the Issuer, and the investment of Bond proceeds shall be managed or overseen by the Responsible Officer. The Responsible Officer shall maintain records and shall prepare regular, periodic statements to the Issuer regarding the investments and transactions involving Bond proceeds.

*Arbitrage Rebate and Yield*

The Issuer has obligations to prepare or cause to be prepared calculations related to rebate for each Bond issue. Unless the

**GENERAL FINANCIAL POLICY****Page 26**

applicable Tax Certificate or other document sets forth bond counsel has advised the Issuer that arbitrage rebate will not be applicable to an issue of Bonds:

- The Issuer shall engage the services of a qualified Rebate Service Provider (if not performed internally), and the Issuer or the Trustee shall deliver periodic statements concerning the investment of Bond proceeds to the Rebate Service Provider on a prompt basis;
- Upon request, the Responsible Officer and other appropriate Issuer personnel shall provide to the Rebate Service Provider additional documents and information reasonably requested by the Rebate Service Provider;
- The Responsible Officer and other appropriate Issuer personnel shall monitor efforts of the Rebate Service Provider and assure payment of required rebate amounts, if any, no later than 60 days after each 5-year anniversary of the issue date of the Bonds, and no later than 60 days after the last Bond of each issue is redeemed; and
- During the construction period of each capital project financed in whole or in part by Bonds, the Responsible Officer and other appropriate Issuer personnel shall monitor the investment and expenditure of Bond proceeds and shall consult with the Rebate Service Provider to determine compliance with any applicable exceptions from the arbitrage rebate requirements during each 6-month spending period up to 6 months, 18 months or 24 months, as applicable, following the issue date of the Bonds.

The Issuer shall retain copies of all arbitrage reports, investment and expenditure records, and trustee statements as described below under "Record Keeping Requirements."

*Allocation of Bond Proceeds*

Within the proper timelines, which are currently no later than 18 months after expenditure or the project's placed-in-service date, but in no event after 5 years from the date of issuance of the applicable issue of new money bonds, the Issuer will allocate Bond proceeds to expenditures for rebate and private use purposes.

*Use of Bond Proceeds*

In order to preserve the tax-exempt or tax-advantaged status of the Bonds, the Issuer is responsible for making sure that the facilities financed or refinanced with Bond proceeds cannot be used by private businesses (or non-profit corporations or the U.S. Government) in amounts that exceed the permitted limits, or sold while the Bonds are outstanding, unless a remedial action is taken to preserve the tax-exempt or tax-advantaged status. The Responsible Officer and other appropriate Issuer personnel shall:

- Monitor the use of Bond proceeds, the use of Bond-financed assets (e.g., facilities, furnishings or equipment) and the use of output or throughput of Bond-financed assets throughout the term of the Bonds (and in some cases beyond the term of the Bonds) to ensure compliance with covenants and restrictions set forth in applicable Issuer resolutions and Tax Certificates;
- Maintain records identifying the assets or portion of assets that are financed or refinanced with proceeds of each issue of Bonds;
- Consult with Bond Counsel and other professional expert advisers in the review of any contracts or arrangements involving use or sale of Bond-financed facilities to ensure compliance with all covenants and restrictions set forth in applicable district or Issuer resolutions and Tax Certificates;

**GENERAL FINANCIAL POLICY****Page 27**

- Maintain records for any contracts or arrangements involving the use or sale of Bond-financed facilities as might be necessary or appropriate to document compliance with all covenants and restrictions set forth in applicable district or Issuer resolutions and Tax Certificates; and
- Meet at least [annually] with personnel responsible for Bond-financed assets to identify and discuss any existing or planned use or sale of Bond-financed, assets or output or throughput of Bond-financed assets, to ensure that those uses are consistent with all covenants and restrictions set forth in applicable district or Issuer resolutions and Tax Certificates.

All relevant records and contracts shall be maintained as described below.

*Record Keeping Requirements*

The Issuer will adopt, incorporate and follow procedures to maintain appropriate records while the Bonds are outstanding and up to 3 years afterward. The Issuer acknowledges that it is both prudent practice to maintain comprehensive records, but it is also necessary in the event that the IRS requests such documents in the course of an examination.

Unless otherwise specified in applicable district or Issuer resolutions or Tax Certificates, the Issuer shall maintain the following documents for the term of each issue of Bonds (including refunding Bonds, if any) plus at least three years:

- A copy of the Bond closing transcript(s) and other relevant documentation delivered to the Issuer at or in connection with closing of the issue of Bonds;
- A copy of all material documents relating to capital expenditures financed or refinanced by Bond proceeds, including (without limitation) construction contracts, purchase orders, invoices, trustee requisitions and payment records, as well as documents relating to costs reimbursed with Bond proceeds and records identifying the assets or portion of assets that are financed or refinanced with Bond proceeds;
- A copy of all contracts and arrangements involving private use of Bond-financed assets or for the private use of output or throughput of Bond-financed assets; and
- Copies of all records of investments, investment agreements, arbitrage reports and underlying documents, including trustee statements.

**Section 3.      Authority.**

By order of City Council Resolution No. 7767 adopted by the City Council on December 5, 2016.





*This Page  
Intentionally  
Left Blank*



## AGENDA REPORT

**To:** Mayor Joel Fajardo and Councilmembers

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

**Date:** June 15, 2020

**Subject:** Consideration to Adopt Resolutions Approving the Salary Plan and Table of Organization for Fiscal Year 2020-2021

### RECOMMENDATION:

It is recommended that the City Council:

- a. Adopt Resolution No. 8014 (Attachment "A") approving the Salary Plan for Fiscal Year (FY) 2020-2021;
- b. Adopt Resolution No. 8015 (Attachment "B") approving the Table of Organization for FY 2020-2021; and
- c. Authorize the City Manager to make non-substantive corrections and execute all related documents.

### BACKGROUND:

1. On November 21, 2016, the City Council approved a four-year MOU (Contract No. 1838) with the San Fernando Part-time Employees' Bargaining Unit (SFPEBU) that includes certain changes in salaries and benefits for Fiscal Year (FY) 2016-2017 through FY 2019-2020.
2. On June 18, 2018, the City Council approved a five-year MOU (Contract No. 1887) with the San Fernando Public Employees' Association (SFPEA) that includes certain changes in salaries and benefits for FY 2017-2018 through FY 2021-2022.
3. On February 19, 2019, the City Council approved a three-year MOU (Contract No. 1905) with the San Fernando Management Group (SFMG) that includes certain changes in salaries and benefits for FY 2018-2019 through FY 2020-2021.
4. On February 20, 2019, the City Council approved an employment agreement (Contract No. 1906) with the City Manager that includes applicable salaries and benefits.

**Consideration to Adopt Resolutions Approving the Salary Plan and Table of Organization for Fiscal Year 2020-2021**Page 2 of 3

---

5. On August 19, 2019, the City Council approved a three-year MOU (Contract No. 1928) with the San Fernando Police Civilians' Association (SFPCA) that includes certain changes in salaries and benefits for FY 2018-2019 through FY 2020-2021.
6. On September 23, 2019, the City Council approved a five-year MOU (Contract No. 1932) with the San Fernando Police Officers' Association (SFPOA) that includes certain changes in salaries and benefits for FY 2019-2020 through FY 2023-2024.
7. On January 27, 2020, the City Council approved Resolution No. 7973 that established the salary and benefits for Department Heads for FY 2019-2020 through FY 2023-2024. Except for retirement benefits, the said salaries and benefits also apply to the Police Chief.
8. On February 3, 2020, the City Council approved a five-year MOU (Contract No. 1939) with the San Fernando Police Officers' Association - Police Management Unit (SFPOA-PMU) that includes certain changes in salaries and benefits for FY 2019-2020 through FY 2023-2024.
9. On February 3, 2020, the City Council approved Contract No. 1906 (a) amending Contract No. 1906 to include among other things, adjusted salary and benefits for the City Manager.
10. On March 2, 2020, the City Council adopted Resolution No. 7991 to include a monthly stipend for the City's Representative to the Greater Los Angeles County Vector Control District.
11. On May 4, 2020, the City Council approved an Employment Agreement (Contract No. 1951) specifying among other things, the salary and benefits for the new City Clerk.
12. On May 18, 2020, the City Council adopted Resolution No. 7973(a) amending Resolution No. 7973 to include the City Clerk in the Executive Compensation Plan for Department Head classifications.

**ANALYSIS:**

The attached Salary Plan and Table of Organization reflect salaries, benefits and personnel changes addressed in the FY 2020-2021 Budget, as well as provisions of applicable MOUs, Resolutions, and Employment Agreements that have already been approved by the City Council. The Salary Plan also includes the extension of similar benefits to the unrepresented confidential employees as with the general employees.

The existing compensation and benefits plan for both elected officers and non-elected officers, including commissioners, full-time employees, seasonal and part-time employees are also included in the Salary Plan.

**Consideration to Adopt Resolutions Approving the Salary Plan and Table of Organization for Fiscal Year 2020-2021**Page 3 of 3

---

**BUDGET IMPACT:**

Sufficient funds are included in the Fiscal Year 2020-2021 Budget to cover all the salary and benefit adjustments as stipulated in the MOUs and Employment Agreements.

**CONCLUSION:**

Approval of the amended Salary Plan and Table of Organization is necessary to implement applicable changes in the Fiscal Year 2020-2021 Budget, as well as the provisions of applicable MOUs, Resolutions, and Employment Agreements.

**ATTACHMENTS:**

- A. Resolution No. 8014
- B. Resolution No. 8015

**ATTACHMENT "A"****RESOLUTION NO. 8014**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, ADOPTING A SALARY PLAN FOR CERTAIN ELECTED, NON-ELECTIVE OFFICERS AND EMPLOYEES OF THE CITY OF SAN FERNANDO AND REPEALING RESOLUTION NO. 7919 ADOPTED JUNE 17, 2019 AND ALL RESOLUTIONS AMENDATORY THEREOF AND ALL MOTIONS OR ACTIONS OF THE CITY COUNCIL IN CONFLICT HERewith**

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

**SECTION 1:**

The following schedules are hereby adopted as the salary range and step schedules for non-elective officers and employees of the City of San Fernando:

- **SCHEDULE "G": FOR GENERAL - SAN FERNANDO PUBLIC EMPLOYEES' ASSOCIATION (SFPEA)**
- **SCHEDULE "GPD": FOR GENERAL - SAN FERNANDO POLICE CIVILIANS' ASSOCIATION (SFPCA)**
- **SCHEDULE "C": FOR CONFIDENTIAL EMPLOYEES**
- **SCHEDULE "P": FOR SWORN - SAN FERNANDO POLICE OFFICERS' ASSOCIATION (SFPOA)**
- **SCHEDULE "MP": FOR SWORN - SAN FERNANDO POLICE OFFICERS' ASSOCIATION MANAGEMENT UNIT (SFPOA-PMU)**
- **SCHEDULE "M": FOR MANAGEMENT EMPLOYEES - SAN FERNANDO MANAGEMENT GROUP (SFMG)**
- **SCHEDULE "DH": FOR DEPARTMENT HEADS**
- **SCHEDULE "H": FOR HOURLY EMPLOYEES - SAN FERNANDO PART-TIME EMPLOYEES' BARGAINING UNIT (SFPEBU)**
- **SCHEDULE "HFE": FOR HOURLY FULL-TIME EQUIVALENT - SAN FERNANDO PART-TIME EMPLOYEES' BARGAINING UNIT (SFPEBU)**
- **SCHEDULE "PFE": FOR HOURLY FULL-TIME EQUIVALENT - POLICE SERVICE EMPLOYEES**

**(Details of the respective schedules are on pages 2 thru 5)**

RES. NO. 8014

**SCHEDULE G  
FOR  
GENERAL EMPLOYEES (SFPEA)**

<b>SALARY RANGE NUMBER</b>	<b>STEP A</b>	<b>STEP B</b>	<b>STEP C</b>	<b>STEP D</b>	<b>STEP E</b>
64	3219	3396	3584	3781	3988
67	3688	3894	4107	4333	4572
68	3745	3951	4174	4398	4640
69	3794	4005	4223	4455	4699
70	3876	4091	4314	4550	4800
71	3897	4110	4336	4574	4826
72	4009	4229	4460	4706	4963
73	4094	4315	4553	4802	5067
76	4257	4486	4734	4996	5269
79	4456	4700	4959	5233	5521
82	4659	4916	5187	5471	5771
88	5097	5377	5674	5984	6312
89	5174	5457	5758	6076	6409
95	5657	5967	6294	6642	7005
96	5742	6055	6388	6742	7112
103	6371	6720	7093	7481	7893
104	6468	6821	7199	7593	8011
105	6565	6924	7307	7707	8131

**SCHEDULE GPD  
FOR  
GENERAL EMPLOYEES (POLICE DEPARTMENT - SFPCA)**

<b>SALARY RANGE NUMBER</b>	<b>STEP A</b>	<b>STEP B</b>	<b>STEP C</b>	<b>STEP D</b>	<b>STEP E</b>
74	3685	3886	4099	4327	4562
77	3855	4067	4290	4524	4772
82	4132	4357	4598	4851	5119
83	4187	4416	4660	4915	5185
92	4706	4963	5234	5521	5823
94	4829	5076	5379	5635	5934
107	5963	6290	6636	6999	7383

RES. NO. 8014

**SCHEDULE C  
FOR  
CONFIDENTIAL EMPLOYEES (UNREPRESENTED)**

<b>SALARY RANGE NUMBER</b>	<b>STEP A</b>	<b>STEP B</b>	<b>STEP C</b>	<b>STEP D</b>	<b>STEP E</b>
<b>68</b>	<b>4171</b>	<b>4380</b>	<b>4596</b>	<b>4826</b>	<b>5067</b>
<b>71</b>	<b>4489</b>	<b>4713</b>	<b>4949</b>	<b>5196</b>	<b>5456</b>
<b>77</b>	<b>5207</b>	<b>5467</b>	<b>5742</b>	<b>6028</b>	<b>6329</b>

**SCHEDULE P  
FOR  
SWORN POLICE EMPLOYEES (SFPOA)**

<b>SALARY RANGE NUMBER</b>	<b>STEP A</b>	<b>STEP B</b>	<b>STEP C</b>	<b>STEP D</b>	<b>STEP E</b>
<b>73</b>	<b>6161</b>	<b>6498</b>	<b>6860</b>	<b>7231</b>	<b>7633</b>
<b>95</b>	<b>7658</b>	<b>8080</b>	<b>8524</b>	<b>8993</b>	<b>9490</b>

**SCHEDULE MP  
FOR  
SWORN POLICE MANAGEMENT (SFPOA-PMU)**

<b>SALARY RANGE NUMBER</b>	<b>STEP A</b>	<b>STEP B</b>	<b>STEP C</b>	<b>STEP D</b>	<b>STEP E</b>
<b>75</b>	<b>9916</b>	<b>10411</b>	<b>10931</b>	<b>11478</b>	<b>12053</b>

**SCHEDULE M  
FOR  
MANAGEMENT EMPLOYEES (SFMG)**

<b>SALARY RANGE NUMBER</b>	<b>STEP A</b>	<b>STEP B</b>	<b>STEP C</b>	<b>STEP D</b>	<b>STEP E</b>
<b>55</b>	<b>5933</b>	<b>6229</b>	<b>6543</b>	<b>6870</b>	<b>7215</b>
<b>64</b>	<b>7307</b>	<b>7672</b>	<b>8055</b>	<b>8459</b>	<b>8882</b>
<b>68</b>	<b>8027</b>	<b>8428</b>	<b>8850</b>	<b>9291</b>	<b>9756</b>



RES. NO. 8014

**SCHEDULE DH  
FOR  
DEPARTMENT HEADS (UNREPRESENTED)**

<b>SALARY RANGE NUMBER</b>	<b>STEP A</b>	<b>STEP B</b>	<b>STEP C</b>	<b>STEP D</b>	<b>STEP E</b>
<b>75</b>	<b>9495</b>	<b>9970</b>	<b>10469</b>	<b>10992</b>	<b>11542</b>
<b>79</b>	<b>11283</b>	<b>11847</b>	<b>12437</b>	<b>13062</b>	<b>13712</b>
<b>82</b>	<b>12210</b>	<b>12820</b>	<b>13460</b>	<b>14135</b>	<b>14839</b>
<b>84</b>	<b>13388</b>	<b>14058</b>	<b>14761</b>	<b>15498</b>	<b>16274</b>

**SCHEDULE H  
FOR  
PART-TIME HOURLY EMPLOYEES (SFPEBU)**

<b>SALARY RANGE NUMBER</b>	<b>STEP A</b>	<b>STEP B</b>	<b>STEP C</b>	<b>STEP D</b>	<b>STEP E</b>
<b>44</b>	<b>13.00</b>	<b>13.55</b>	<b>14.12</b>	<b>14.72</b>	<b>15.36</b>
<b>45</b>	<b>13.20</b>	<b>13.79</b>	<b>14.43</b>	<b>15.08</b>	<b>15.76</b>
<b>47</b>	<b>13.62</b>	<b>14.21</b>	<b>14.84</b>	<b>15.48</b>	<b>16.16</b>
<b>48</b>	<b>13.81</b>	<b>14.44</b>	<b>15.08</b>	<b>15.76</b>	<b>16.55</b>
<b>52</b>	<b>14.26</b>	<b>14.89</b>	<b>15.53</b>	<b>16.21</b>	<b>16.92</b>
<b>65</b>	<b>15.72</b>	<b>16.58</b>	<b>17.51</b>	<b>18.49</b>	<b>19.49</b>
<b>71</b>	<b>17.11</b>	<b>17.93</b>	<b>18.79</b>	<b>19.68</b>	<b>20.62</b>
<b>94</b>	<b>22.19</b>	<b>23.43</b>	<b>24.73</b>	<b>26.07</b>	<b>27.50</b>

**SCHEDULE HFE  
FOR  
PART TIME HOURLY EMPLOYEES – FULL TIME EQUIVALENT  
(SFPEBU)**

<b>SALARY RANGE NUMBER</b>	<b>STEP A</b>	<b>STEP B</b>	<b>STEP C</b>	<b>STEP D</b>	<b>STEP E</b>
<b>100</b>	<b>21.26</b>	<b>22.42</b>	<b>23.65</b>	<b>24.96</b>	<b>26.32</b>
<b>103</b>	<b>21.86</b>	<b>23.11</b>	<b>24.36</b>	<b>25.70</b>	<b>27.11</b>
<b>104</b>	<b>22.24</b>	<b>23.46</b>	<b>24.75</b>	<b>26.10</b>	<b>27.53</b>
<b>122</b>	<b>27.15</b>	<b>28.63</b>	<b>30.20</b>	<b>31.85</b>	<b>33.59</b>

RES. NO. 8014

**SCHEDULE PFE  
FOR  
HOURLY POLICE SERVICE EMPLOYEES - FULL TIME EQUIVALENT  
(UNREPRESENTED)**

<b>SALARY RANGE NUMBER</b>	<b>STEP A</b>	<b>STEP B</b>	<b>STEP C</b>	<b>STEP D</b>	<b>STEP E</b>
<b>140</b>	<b>35.54</b>	<b>37.49</b>	<b>39.58</b>	<b>41.72</b>	<b>44.04</b>

**SECTION 2: ELECTED, NON-ELECTIVE OFFICERS AND EMPLOYEES**

The following non-elective officers and employees of the City of San Fernando shall be paid for their services to the City the compensation as hereinafter set forth.

- (A) **SALARY RANGE NUMBER AND SCHEDULES ASSIGNED** – Non-elected officers and employees set forth in this subsection (a) shall be paid the salary and wages for the classification assigned at the range and step of the applicable salary schedule.

<b>CLASSIFICATION</b>	<b>SALARY RANGE NUMBER/ SCHEDULE</b>	<b>STEP A</b>	<b>STEP B</b>	<b>STEP C</b>	<b>STEP D</b>	<b>STEP E</b>
Administrative Assistant	<b>82GPD</b>	<b>4132</b>	<b>4357</b>	<b>4598</b>	<b>4851</b>	<b>5119</b>
Associate Planner	<b>96G</b>	<b>5742</b>	<b>6055</b>	<b>6388</b>	<b>6742</b>	<b>7112</b>
Building Maintenance Worker/ Electrical Helper	<b>70G</b>	<b>3876</b>	<b>4091</b>	<b>4314</b>	<b>4550</b>	<b>4800</b>
Building & Safety Supervisor	<b>103G</b>	<b>6371</b>	<b>6720</b>	<b>7093</b>	<b>7481</b>	<b>7893</b>
City Clerk	<b>FLAT RATE</b>	<b>9665.75</b>				
City Manager	<b>FLAT RATE</b>	<b>17153.00</b>				
Civil Engineering Assistant II	<b>104G</b>	<b>6468</b>	<b>6821</b>	<b>7199</b>	<b>7593</b>	<b>8011</b>
Community Development Secretary	<b>76G</b>	<b>4257</b>	<b>4486</b>	<b>4734</b>	<b>4996</b>	<b>5269</b>
Community Preservation Officer	<b>92GPD</b>	<b>4706</b>	<b>4963</b>	<b>5234</b>	<b>5521</b>	<b>5823</b>
Community Service Officer	<b>77GPD</b>	<b>3855</b>	<b>4067</b>	<b>4290</b>	<b>4524</b>	<b>4772</b>
Community Services Supervisor	<b>88G</b>	<b>5097</b>	<b>5377</b>	<b>5674</b>	<b>5984</b>	<b>6312</b>
Cultural Arts Supervisor	<b>88G</b>	<b>5097</b>	<b>5377</b>	<b>5674</b>	<b>5984</b>	<b>6312</b>
Deputy City Clerk/ Management Analyst	<b>55M</b>	<b>5933</b>	<b>6229</b>	<b>6543</b>	<b>6870</b>	<b>7215</b>

## RES. NO. 8014

CLASSIFICATION	SALARY RANGE NUMBER/ SCHEDULE	STEP A	STEP B	STEP C	STEP D	STEP E
Director of Community Development	<b>79DH</b>	<b>11283</b>	<b>11847</b>	<b>12437</b>	<b>13062</b>	<b>13712</b>
Director of Finance	<b>79DH</b>	<b>11283</b>	<b>11847</b>	<b>12437</b>	<b>13062</b>	<b>13712</b>
Director of Public Works	<b>82DH</b>	<b>12210</b>	<b>12820</b>	<b>13460</b>	<b>14135</b>	<b>14839</b>
Director of Recreation and Community Services	<b>75DH</b>	<b>9495</b>	<b>9970</b>	<b>10469</b>	<b>10992</b>	<b>11542</b>
Electrical Supervisor	<b>95G</b>	<b>5657</b>	<b>5967</b>	<b>6294</b>	<b>6642</b>	<b>7005</b>
Equipment and Materials Supervisor	<b>95G</b>	<b>5657</b>	<b>5967</b>	<b>6294</b>	<b>6642</b>	<b>7005</b>
Executive Assistant to the City Manager	<b>77C</b>	<b>5207</b>	<b>5467</b>	<b>5742</b>	<b>6028</b>	<b>6329</b>
Finance Office Specialist	<b>68G</b>	<b>3745</b>	<b>3951</b>	<b>4174</b>	<b>4398</b>	<b>4640</b>
Management Analyst	<b>55M</b>	<b>5933</b>	<b>6229</b>	<b>6543</b>	<b>6870</b>	<b>7215</b>
Mechanical Helper	<b>67G</b>	<b>3688</b>	<b>3894</b>	<b>4107</b>	<b>4333</b>	<b>4572</b>
Meter Technician	<b>72G</b>	<b>4009</b>	<b>4229</b>	<b>4460</b>	<b>4706</b>	<b>4963</b>
Office Clerk	<b>64G</b>	<b>3219</b>	<b>3396</b>	<b>3584</b>	<b>3781</b>	<b>3988</b>
Office Specialist	<b>71G</b>	<b>3897</b>	<b>4110</b>	<b>4336</b>	<b>4574</b>	<b>4826</b>
Payroll Technician	<b>68C</b>	<b>4171</b>	<b>4380</b>	<b>4596</b>	<b>4826</b>	<b>5067</b>
Personnel Manager	<b>68M</b>	<b>8027</b>	<b>8428</b>	<b>8850</b>	<b>9291</b>	<b>9756</b>
Personnel Technician	<b>71C</b>	<b>4489</b>	<b>4713</b>	<b>4949</b>	<b>5196</b>	<b>5456</b>
Police Cadet	<b>73P</b>	<b>6161</b>	<b>6498</b>	<b>6860</b>	<b>7231</b>	<b>7633</b>
Police Chief	<b>84DH</b>	<b>13388</b>	<b>14058</b>	<b>14761</b>	<b>15498</b>	<b>16274</b>
Police Desk Officer	<b>94GPD</b>	<b>4829</b>	<b>5076</b>	<b>5379</b>	<b>5635</b>	<b>5934</b>
Police Lieutenant	<b>75MP</b>	<b>9916</b>	<b>10411</b>	<b>10931</b>	<b>11478</b>	<b>12053</b>
Police Officer	<b>73P</b>	<b>6161</b>	<b>6498</b>	<b>6860</b>	<b>7231</b>	<b>7633</b>
Police Records Administrator	<b>107GPD</b>	<b>5963</b>	<b>6290</b>	<b>6636</b>	<b>6999</b>	<b>7383</b>
Police Records Specialist	<b>74GPD</b>	<b>3685</b>	<b>3886</b>	<b>4099</b>	<b>4327</b>	<b>4562</b>
Police Sergeant	<b>95P</b>	<b>7658</b>	<b>8080</b>	<b>8524</b>	<b>8993</b>	<b>9490</b>
Program Specialist	<b>69G</b>	<b>3794</b>	<b>4005</b>	<b>4223</b>	<b>4455</b>	<b>4699</b>

RES. NO. 8014

CLASSIFICATION	SALARY RANGE NUMBER/ SCHEDULE	STEP A	STEP B	STEP C	STEP D	STEP E
Property Control Officer	<b>83GPD</b>	<b>4187</b>	<b>4416</b>	<b>4660</b>	<b>4915</b>	<b>5185</b>
Public Works Administrative Coordinator	<b>79G</b>	<b>4456</b>	<b>4700</b>	<b>4959</b>	<b>5233</b>	<b>5521</b>
Public Works Field Supervisor I	<b>82G</b>	<b>4659</b>	<b>4916</b>	<b>5187</b>	<b>5471</b>	<b>5771</b>
Public Works Field Supervisor II	<b>89G</b>	<b>5174</b>	<b>5457</b>	<b>5758</b>	<b>6076</b>	<b>6409</b>
Public Works Maintenance Worker	<b>67G</b>	<b>3688</b>	<b>3894</b>	<b>4107</b>	<b>4333</b>	<b>4572</b>
Public Works Office Specialist	<b>76G</b>	<b>4257</b>	<b>4486</b>	<b>4734</b>	<b>4996</b>	<b>5269</b>
Public Works Superintendent	<b>105G</b>	<b>6565</b>	<b>6924</b>	<b>7307</b>	<b>7707</b>	<b>8131</b>
Recreation Supervisor	<b>88G</b>	<b>5097</b>	<b>5377</b>	<b>5674</b>	<b>5984</b>	<b>6312</b>
Senior Account Clerk	<b>68G</b>	<b>3745</b>	<b>3951</b>	<b>4174</b>	<b>4398</b>	<b>4640</b>
Senior Accountant	<b>64M</b>	<b>7307</b>	<b>7672</b>	<b>8055</b>	<b>8459</b>	<b>8882</b>
Senior Maintenance Worker	<b>73G</b>	<b>4094</b>	<b>4315</b>	<b>4553</b>	<b>4802</b>	<b>5067</b>
Treasury Manager	<b>55M</b>	<b>5933</b>	<b>6229</b>	<b>6543</b>	<b>6870</b>	<b>7215</b>
Water Pump Operator/ Backflow Technician	<b>76G</b>	<b>4257</b>	<b>4486</b>	<b>4734</b>	<b>4996</b>	<b>5269</b>
Water Superintendent	<b>105G</b>	<b>6565</b>	<b>6924</b>	<b>7307</b>	<b>7707</b>	<b>8131</b>

**(B) SEASONAL AND HOURLY POSITIONS** – Seasonal employees and employees hired on an hourly basis shall be paid hourly rates for assigned classifications as follows:

CLASSIFICATION	SALARY RANGE NUMBER/ SCHEDULE	STEP A	STEP B	STEP C	STEP D	STEP E
City Maintenance Helper	<b>65H</b>	<b>15.72</b>	<b>16.58</b>	<b>17.51</b>	<b>18.49</b>	<b>19.49</b>
Community Preservation Officer	<b>122HFE</b>	<b>27.15</b>	<b>28.63</b>	<b>30.20</b>	<b>38.15</b>	<b>33.59</b>
Community Service Officer	<b>104HFE</b>	<b>22.24</b>	<b>23.46</b>	<b>24.75</b>	<b>26.10</b>	<b>27.53</b>
Crossing Guard	<b>44H</b>	<b>13.00</b>	<b>13.55</b>	<b>14.12</b>	<b>14.72</b>	<b>15.36</b>
Day Camp Counselor	<b>44H</b>	<b>13.00</b>	<b>13.55</b>	<b>14.12</b>	<b>14.72</b>	<b>15.36</b>

RES. NO. 8014

CLASSIFICATION	SALARY RANGE NUMBER/ SCHEDULE	STEP A	STEP B	STEP C	STEP D	STEP E
Junior Cadet	45H	13.20	13.79	14.43	15.08	15.76
Office Clerk/Cashier	48H	13.81	14.44	15.08	15.76	16.55
Personnel Assistant	94H	22.19	23.43	24.73	26.07	27.50
Police Cadet	140PFE	35.54	37.49	39.58	41.72	44.04
Police Reserve Officer	140PFE	35.54	37.49	39.58	41.72	44.04
Police Records Specialist	100HFE	21.26	22.42	23.65	24.96	26.32
Pool Attendant/ Cashier	44H	13.00	13.55	14.12	14.72	15.36
Program Specialist	103HFE	21.89	23.11	24.36	25.70	27.11
Public Works Maintenance Helper	65H	15.72	16.58	17.51	18.49	19.49
Recreation Leader I	44H	13.00	13.55	14.12	14.72	15.36
Recreation Leader II	47H	13.62	14.21	14.84	15.48	16.16
Recreation Leader III	71H	17.11	17.93	18.79	19.68	20.62
Senior Day Camp Counselor	52H	14.26	14.89	15.53	16.21	16.92

**(C) COMPENSATION FOR COMMISSIONS, BOARDS, COMMITTEE MEMBERS,  
AND COUNCIL LIAISON**

The members of the following commissions, boards, and committees, as well as City Council Liaison, who are not employees of the City, shall be paid the amount hereinafter specified for each meeting.

**COMMISSION/COMMITTEE/LIAISON**

**COMPENSATION PER  
MEETING ATTENDED  
(NOT TO EXCEED ONE  
MEETING PER MONTH)**

Disaster Council	\$75.00
Education Commission	\$75.00
Planning and Preservation Commission	\$75.00
Parks, Wellness, and Recreation Commission	\$75.00
Transportation and Safety Commission	\$75.00
City Council Liaison to the Greater LA County Vector Control District	\$150.00

RES. NO. 8014

**(D) COMPENSATION FOR COUNCIL MEMBERS**

The members of the City Council shall be paid compensation in the amount of \$580.00 per month.

For other benefits applicable to Council members, please refer to Section 3(H) below.

**(E) COMPENSATION FOR CITY TREASURER**

The City Treasurer shall be paid compensation in the amount of \$50.00 per month.

**SECTION 3: ADDITIONAL COMPENSATION AND BENEFITS**

The following elective and non-elective officers, as well as employees shall be paid compensation in addition to the basic salary set forth in Section 2 as follows:

**(A) GENERAL AND CONFIDENTIAL EMPLOYEES**

Salary and benefits listed here apply to full-time employees assigned to **Schedule G** for full-time General Employees (SFPEA) and reflect stipulations in the last MOU. They also apply to non-represented full-time employees assigned to **Schedule C** for regular Confidential Employees.

**(1) SALARY**

A. The salary ranges shown under **Schedules G and C** reflect the following, per the last negotiated MOU between the City and SFPEA:

- i. Effective the first full pay period following July 1, 2020, the base salary for each of the classifications shall be increased by two percent (2%).

In computing benefits that are a percentage of base salary (e.g., Longevity, Special Assignment Pay, etc.), each benefit is calculated independently over the base salary of each respective employee.

**(2) LONGEVITY PAY**

- A. The City shall pay unit employees that have completed 10 years of continuous service with the City, an additional 3% above the base salary step.
- B. The City shall pay unit employees that have completed 20 years of continuous service with the City, an additional 1% above the previous first longevity step, for a total of 4% above their base salary.
- C. The City shall pay unit employees that have completed 30 years of continuous service with the City, an additional 1% above the previous second longevity step, for a total of 5% above their base salary.
- D. An employee on leave of absence without pay or any form of leave without pay, with the exception of Federal or State family medical leave and/or military leave under the Uniformed Services Employment and Reemployment Rights Act (USERRA) and/or the California Military and Veterans Code, shall not have such leave time credited as service time for purposes of calculating the years of service.

RES. NO. 8014

**(3) BILINGUAL BONUS**

A monthly bilingual bonus shall be paid to those unit employees that qualify in accordance with the following conditions:

A. Field Employees: \$50 per month provided:

- i. The employee has demonstrated to the satisfaction of the City his/her fluency in the Spanish language based on a bi-annual oral testing procedure selected by the City;
- ii. The employee is required in the normal course of his/her duties to communicate in Spanish with members of the public, as determined by the Department Head and approved in writing by the City Manager.

B. Counter Employees: \$100 per month provided:

- i. The employee has demonstrated to the satisfaction of the City his/her fluency in the Spanish language based on a bi-annual oral testing procedure selected by the City.
- ii. The employee is employed in a job classification whose primary duties require the employee to communicate with members of the public.

C. Written Translation of City Materials: \$25 per month: Employees who otherwise qualify for a bilingual bonus under subsection A and B above, shall receive an additional \$25 per month bilingual bonus when asked to translate City materials to Spanish for official publication.

D. Grandfather Provision: Any field employee who has received bilingual pay of \$100 per month on a continuous basis since July 1, 2017 will receive the bilingual bonus in accordance with provisions set forth in subsection B above.

**(4) OVERTIME**

Non-exempt employees who work under the regular 7:30 a.m. - 5:30 p.m., 8a.m. – 5:00 p.m., Monday–Friday schedule, must be paid overtime or granted compensatory time off (CTO) at the employee's request, for all hours worked over forty (40) hours in a seven-day work period. Non-exempt employees who are under the 9/80 or other flex work schedule shall have a designated fixed workweek, and any hours worked over the specified maximum hours within the designated workweek must be paid as overtime or granted compensatory time off at the employee's request. The City shall comply with the provisions of the Fair Labor Standard Act (FLSA), and shall define the parameters of a standard workweek.

Overtime shall be paid at the rate of one and one-half (1.5) times the regular rate of pay for the excess time (overtime hours) worked during the workweek. The payment of overtime to non-exempt, employees will be based upon actual hours worked, which shall include vacation, holiday, and sick time.

## RES. NO. 8014

Overtime will be equitably distributed amongst qualified employees within their department and classification. The City will develop a form which will be provided to the employee who is offered the overtime and which allows the employee to indicate by his/her signature in what manner they want the overtime to be compensated (i.e. monetarily or through CTO).

The rate at which Contract (i.e., MOU) Overtime is calculated shall not include the City's Cafeteria Plan Allowance, the opt-out allowance, or any cash back an employee may receive from the Cafeteria Plan Allowance as set forth in applicable section of the SFPEA MOU, by choosing benefits which cost less than the Allowance.

(5) **COMPENSATORY TIME OFF (CTO)**

Unit employees may accrue a maximum of 100 CTO hours. CTO hours in excess of 100 hours must be paid at the rate of one and one-half (1.5) times the regular rate of pay.

The scheduling and use of CTO shall be subject to the approval of the employee's immediate supervisor or their designee. An employee who has requested the use of CTO is permitted to use such time "within a reasonable period" after making the request, unless it is determined that the employee's request would "unduly disrupt" the Department operations or impose an unreasonable burden on the Department's ability to provide services of acceptable quality and quantity for the public during the time required without the use of the employee's services.

(6) **COURT APPEARANCE PAY**

Any unit employee required to appear in court on behalf of the City during off-duty hours, shall be paid at one and one-half (1½) times his/her regular rate of pay for the duration of the court appearance, with a minimum of two (2) hours.

(7) **SHIFT DIFFERENTIAL PAY**

The City pays, in addition to base salary, an additional ninety dollars (\$90) per month to unit members required to work swing shift, and one hundred and twenty dollars (\$120) per month to unit members required to work graveyard shift.

When an employee is assigned to a specific shift eligible for shift differential pay, the employee will be paid the shift differential rate for that shift. In the event an employee works a different shift to fill in for sick leave, vacation, etc., employee will be paid at the rate for his/her assigned shift.

(8) **STAND-BY PAY**

All employees who are assigned to mandatory stand-by on the weekends and holidays shall be paid stand-by pay at the rate of \$1.50 per hour during the period when they are required to stand-by.

Employees assigned to mandatory stand-by must:

- A. Provide a phone number at which they can be contacted if a stand-by phone is not issued.



RES. NO. 8014

- B. Report to work within 1 hour of being contacted.
- C. Not be under the influence of alcohol, unlawful substances, or prescribed drugs that may impair their ability to perform duties.

*At no point shall more than three (3) employees be on stand-by from all the divisions combined (including Water, Street and Tree, and Facilities).*

**(9) SPECIAL PROJECTS BONUS PAY**

Employees in Public Works when assigned to the Special Projects Squad shall receive \$5.00 per hour for each hour over their base salary worked on designated special projects. Special Projects pay will not be paid in addition to Inspector pay. No more than three (3) persons will be authorized to receive Special Projects pay for any project; a fourth employee may be assigned to the Special Projects crew at the discretion of the Director of Public Works or their designee.

A “special project” shall be any new project work approved by the Director of Public Works which meets the following first criterion and at least one or more of the remaining criteria:

- A. Nature of Work: Special projects shall typically be one time, unique construction projects, and does not include on-going routine maintenance duties or deferred maintenance duties.
- B. Short Deadline: Work which would normally be performed as contractual services, but due to an immediate deadline, cannot reasonably be procured in a timely manner by the informal or formal City procurement process.
- C. Unique Knowledge/Skills: Work which would normally be performed as contractual services, but may be performed more efficiently or effectively by Public Works employees due to their unique knowledge of the project and/or work conditions, or due to special skills.
- D. Demonstrated Cost Savings: Work which would normally be performed by contractual services, but when assigned to Public Works employees can be performed more efficiently or effectively resulting in demonstrated project cost savings.

**(10) WEEKEND BONUS PAY**

The City shall provide weekend bonus pay to any employees assigned to rotating weekend work assignments. Employees who request to work the weekend shall not be eligible for Weekend Bonus Pay.

Any eligible employee that is required and scheduled to perform Weekend Shift duties will be compensated at the rate of an additional \$2.50 per hour over his or her base salary, for those hours spent on weekend assignment.

RES. NO. 8014

To be eligible for Weekend Bonus Pay, the staff member must be regularly assigned and scheduled to work a weekend. Compensation for weekend shift shall be the employee's base salary plus the weekend bonus pay for hours worked on weekends. Weekend Bonus Pay shall not be included in the determination of Overtime premium rate or comp time. It shall not be combined with other established premium compensation such as stand-by pay, or any other shift pay.

**(11) INSPECTOR DUTY PAY**

The City agrees to continue the specialized inspector pay provisions consistent with agreed upon procedures including but not limited to requiring approval by the Department Head and providing for no more than one (1) inspector per project except by official exemption.

Any eligible Public Works field/building maintenance and/or utility employee who is required and scheduled to perform Inspector duties, which are outside of the duties provided in their class specification, will be compensated at the rate of an additional \$6.00 per hour over his or her base salary, for those hours actually spent on inspection.

To be eligible for Inspector Duty Pay, the employee must be certified and be on a Certification List created by the appropriate Department Head. An employee qualifies as "certified" for purposes of Inspector Duty Pay if they have (1) received state or local certification in the inspection subject, or in a related field, and/or (2) received and successfully completed City-sponsored trainings in the inspection subject or in a related field.

**(12) CALL BACK**

Any employee called back to work other than as continuation (immediately preceding or following) of his/her regular established work schedule shall be compensated at the rate of pay equal to one and one-half (1.5) times his/her regular hourly pay. The minimum period to be compensated for any such "callback" time shall be two (2) hours.

**(13) WORKING OUT OF CLASS**

An employee assigned by his or her Department Head, with City Manager approval, to perform duties outside of his or her job classification on a temporary basis will be paid at the rate of five percent (5%) higher than their current base salary. This five percent working out of class pay shall continue until such time that the Department Head determines that the duties are no longer necessary or the position is reclassified.

**(14) ACTING OUT OF CLASS**

An employee assigned by his or her Department Head, with City Manager approval to perform duties of a higher level position or to act in a higher capacity outside of their own classification shall be paid at the rate of five percent (5%) higher than their current BASE salary, retroactive to the first day of the assignment, effective the fifth consecutive business day of working in that higher level assignment. If that assignment lasts longer than ten (10) consecutive work days, then the employee shall be paid at

## RES. NO. 8014

Step A of the higher classification or five percent (5%), whichever is higher, effective after the tenth consecutive business day of working in that higher level assignment.

In the event the employee is promoted to the higher level position, and has completed at least six (6) consecutive months in the higher level position to which they were promoted, and has received a satisfactory evaluation within 30 days prior to their promotion, the probation period shall be waived. All consecutive time worked of more than six consecutive months in that higher level position shall be considered time served in the position for seniority as it relates to bumping rights.

No employee shall be assigned to an acting out of class assignment for more than 960 hours.

The City shall ensure that anyone assigned to act in a higher capacity is adequately trained to fulfill the requirements of that higher class. Assignments to perform higher-level duties must be formal and in writing, and approved by the Department Head.

**(15) HOLIDAY LEAVE**

Employees who are required to work on a holiday shall receive holiday compensation at the rate of time and one-half (1 1/2) times their base salary rate of pay in addition to their regular rate of pay for all hours worked.

Each unit employee shall be entitled to the following holidays with pay:

New Year's Day

Martin Luther King, Jr. Day

Presidents' Day

Cesar Chavez Birthday (When Cesar Chavez birthday falls on any day except Monday, the holiday will be observed on the Friday following the actual holiday).

Memorial Day

Independence Day

Labor Day

Float day —

(Each July 1, employees will accrue a Floating holiday, if not used within 12 months of receipt of the holiday, the Floating holiday is lost).

Veterans Day

Thanksgiving Day

Day after Thanksgiving

Christmas Day

RES. NO. 8014

**(16) VACATION LEAVE**

Vacation leave is intended to provide time for an employee to be away from the work environment and to enable such employee to return to work mentally and physically refreshed.

Unit members may, at the employee's discretion, carryover up to and including two years' worth of his/her current annual vacation allowance for use in the following year.

An employee who is denied vacation leave due to the Departments staffing issues, and who exceeds his/her maximum vacation accrual cap due to such denial, shall continue to accrue vacation time over and above the cap until such time as the department is able to allow sufficient vacation leave to bring the employee under the cap. This provision shall not apply if an employee first requests vacation leave within 24 hours or less of reaching his/her accrual cap.

The City shall provide for vacation leave accrual on a payroll to payroll basis as follows:

- |    |   |                    |
|----|---|--------------------|
| A. | <u>Years of Service and Annual Accrual</u>          | <u>Accrual Cap</u> |
|    | 1. 10 days (80 hours) for 1 to 4 years of service   | 160 hours          |
|    | 2. 15 days (120 hours) for 5 to 10 years of service | 240 hours          |
|    | 3. 16 days (128 hours) for 11 years of service      | 256 hours          |
|    | 4. 17 days (136 hours) for 12 years of service      | 272 hours          |
|    | 5. 18 days (144 hours) for 13 years of service      | 288 hours          |
|    | 6. 19 days (152 hours) for 14 years of service      | 304 hours          |
|    | 7. 20 days (160 hours) for 15 years of service      | 320 hours          |
- B. Vacation Cash Out: On or before the pay period which includes December 15 of each calendar year, an employee may make an irrevocable election to cash out up to 40 hours of accrued vacation (in whole hour increments) which will be earned in the following calendar year at the employee's base rate of pay. On the pay day for the pay period which includes Thanksgiving in the following year, the employee will receive cash for the amount of vacation the employee irrevocably elected to cash out in the prior year, provided the employee still has a minimum of eighty (80) hours of accrued vacation remaining after the cash out. If, however, the employee's vacation leave balance would result in less than eighty (80) hours remaining after the cash out, the employee will receive cash for the amount of leave above eighty (80) hours that the employee has accrued at the time of the cash out.

**(17) OTHER BENEFITS**

For other benefits such as uniform allowance, tuition and mileage reimbursements, sick leave, bereavement, catastrophic leave, Workers' Compensation, medical, dental, vision insurance, and retirement, and so on, that apply to Schedule G, please refer to their MOU (Contract No. 1887).

RES. NO. 8014

**(B) NON-SWORN GENERAL EMPLOYEES**

Salary and benefits listed here apply to full-time, non-sworn general employees (i.e., San Fernando Police Civilians' Association (SFPCA) members) assigned to **Schedule GPD**, and reflect stipulations in the last MOU.

**(1) SALARY**

The salaries shown for SFPCA unit employees reflect the following stipulations from the last negotiated MOU (Contract No. 1928):

- A. Effective the first day of the first full pay period beginning after July 1, 2020, the base salary of each represented unit classification shall be increased by four percent (4%), with classic CalPERS members picking up an additional two percent (2%) of the City's contribution to CalPERS, for a total pickup of six percent (6%) of the City's contribution.

If applicable, benefits that are a percentage of base salary will be applied to the employee's base salary only. If an employee is entitled to multiple percentage based benefits, each benefit will be calculated against base salary independently (i.e., benefits will not be compounded).

**(2) LONGEVITY PAY**

Employees hired by the City on or before June 30, 2018 are eligible for Longevity pay under the following terms:

- A. Upon completion of 10 years of continuous service from date of hire, an additional 3% above the base salary step for each eligible employee.
- B. Upon completion of 20 years of continuous service from date of hire, an additional 1% above the previous first longevity step, for a total of 4% above the base salary step of each eligible employee.
- C. Upon completion of 30 years of continuous service from date of hire, an additional 1% above the previous second longevity step, for a total of 5% above the base salary step of each eligible employee.
- D. An employee on leave of absence without pay or any form of leave without pay, with the exception of Federal or State family medical leave and/or military leave under the Uniformed Services Employment and Reemployment Rights Act (USERRA) and/or the California Military and Veterans Code, shall not have such leave time credited as service time for purposes of calculating the years of service.
- E. Employees whose original or rehire date is after July 1, 2018 are ineligible for Longevity pay.

RES. NO. 8014

**(3) BILINGUAL PAY**

A bonus of \$100.00 per month shall be paid to those unit employees that qualify in accordance with the following conditions:

- A. The employee has demonstrated to the satisfaction of the City his/her fluency in the Spanish language based on written and/or oral testing procedure selected by the City with such testing to be conducted every five years;
- B. Employees receiving bilingual pay as of July 1, 2018 must pass the testing by June 30, 2021 to continue to receive the bilingual pay; and
- C. The employee is required in the normal course of his/her duties to communicate in Spanish with members of the public, as determined by the Department Head and approved in writing by the City Manager.

**(4) OVERTIME**

Non-exempt employees who work under the regular 8a.m. – 5:00 p.m., Monday–Friday schedule, must be paid overtime or granted compensatory time off (CTO) at the employee's request as defined in Article 9, section 9.02 for all hours worked over forty (40) hours in a seven (7) day work period.

Non-exempt employees who are under the 9/80 or other flex work schedule shall have a designated fixed workweek, and any hours worked over the specified maximum hours within the designated workweek must be paid as overtime or granted compensatory time off at the employee's request as defined in Article 9, section 9.02. The City shall comply with the provisions of the Fair Labor Standard Act (FLSA), and shall define the parameters of a standard workweek.

Overtime shall be paid at the rate of one and one-half (1.5) times the regular rate of pay for the excess time (overtime hours) worked during the workweek. The payment of overtime to non-exempt, employees will be based upon actual hours worked.

Overtime will be equitably distributed amongst qualified employees on a rotational basis. Overtime worked cannot interfere with an employee's assigned work schedule, which would allow seven and one-half (7 ½) hours between assigned work shifts (e.g. an employee cannot work a twelve-hour shift followed by an overtime shift or more than four hours; and then work his/her assigned shift consecutively as this would leave less than seven and one-half hours of rest time between assigned shifts).

Overtime offered to bargaining unit employees shall be posted to give members ample time to sign up for the overtime. A senior unit member may bump a junior member, as long as it does not interfere with the senior member's assigned work shift schedule. If a bargaining unit member calls out sick, overtime (if needed to cover the shift) will be offered on a seniority basis to cover the employee that has called out for his/her work shift (as long as overtime does not interfere with unit member's assigned shifts).

RES. NO. 8014

(5) **COMPENSATORY TIME OFF (CTO)**

The maximum number of CTO hours any non-exempt, non-sworn employee may accrue is 100 hours. CTO hours in excess of 100 hours must be paid at the rate of one and one-half (1.5) times the regular rate of pay.

The scheduling and use of CTO shall be subject to the approval of the employee's Department Head. An employee who has requested the use of CTO is permitted to use such time "within a reasonable period" after making the request, unless it is determined that the employee's request would "unduly disrupt" the Department operations or impose an unreasonable burden on the Department's ability to provide services of acceptable quality and quantity for the public during the time required without the use of the employee's services.

(6) **CALL BACK**

Any employee called back to work other than as continuation (immediately preceding or following) of his/her regular established work schedule shall be compensated at the rate of pay equal to one and one-half (1.5) times his/her regular hourly pay. The minimum period to be compensated for any such "callback" time shall be two (2) hours.

(7) **HOLIDAY LEAVE**

Each unit employee shall be entitled to the following holidays with pay (8 hours per holiday):

- New Year's Day
- Martin Luther King, Jr. Day
- Presidents' Day
- Cesar Chavez Birthday
- Memorial Day
- Independence Day
- Labor Day
- Veteran's Day
- Thanksgiving Day
- Day after Thanksgiving
- Christmas Day
- Floating Holiday

Floating holiday hours are credited each July 1<sup>st</sup> and must be used before June 30<sup>th</sup>. Unused floating holiday hours are not to be carried forward.

Employees that work a 5/8 or 9/80 schedule who are required to work on a holiday shall receive holiday compensation at the rate of time and one-half (1-1/2) times their normal rate of pay in addition to pay for all hours worked.

Employees that work a modified 3/12 work week shall be granted the same holidays as above and shall accrue 96 hours of Holiday leave per year, and shall be credited with 48 hours of Holiday leave each January 1<sup>st</sup>, and an additional 48 hours of Holiday leave each July 1<sup>st</sup>. Employees on the 3/12 work week shall schedule holiday leave in accordance with Police Departmental procedures.

RES. NO. 8014

Employees on the 3/12 work week will only be permitted to carry over 96 hours of accrued but unused holiday leave from one calendar year to the next. Employees on the 3/12 work week who, as of January 1<sup>st</sup>, have not lowered their accrued Holiday leave to 96 hours or less, shall not accrue additional hours until such time as the employee brings his/her accrual to (or under) the 96-hour cap. At that time, the employee will receive his/her full 48-hour allotment for that half year. Upon employee's separation from the City, any unused holiday leave shall be compensated at his/her regular rate of pay.

**(8) UNIFORM ALLOWANCE**

The City shall provide uniforms and/or equipment, as well as provide allowances as follows:

- A. Except for the Community Preservation Officer, unit members will receive two (2) complete sets of uniforms at time of hire, with two (2) replacements each year, an initial issue of one outdoor jacket with biennial (every two years) replacements, and an annual uniform allowance of \$300 per year. Clerical staff also receive one casual polo shirt. The Community Preservation Officer will receive five (5) replacement polo shirts per year, and one outdoor jacket with biennial replacements.
- B. Boots/Shoes: Employees who are required to wear certain shoes/boots for their position will receive \$100 per fiscal year to purchase work shoes/boots. All purchases shall be made in accordance with the City's purchasing policy.
- C. Uniforms shall consist of:
  - Clerical – Shirt/Casual Polo, skirt or pants, blazer, and vest
  - Police Desk Officer – Shirt, skirt or pants, name tag, tie, tie bar, and belt

Where uniform allowances are to be paid as stipulated above, they shall be paid by separate payroll checks semi-annually in the first full non-payroll week after November 15<sup>th</sup> and May 15<sup>th</sup>. Worn uniforms may be replaced by the City subject to the Department Head's approval. All worn uniforms must be turned in upon being replaced.

- D. Rain Gear: The City shall provide rain gear to employees assigned to work in the rain.

**(9) COURT APPEARANCE PAY**

Any bargaining unit employee required to appear in court on behalf of the City during off-duty hours, shall be paid at one and one-half (1 ½) times his/her regular rate of pay for the duration of the court appearance, with a minimum of two (2) hours.



RES. NO. 8014

**(10) WORKING OUT OF CLASS**

An employee assigned by his or her Department Head, with City Manager approval, to perform duties outside of his or her job classification on a temporary basis will be paid at the rate of five percent (5%) higher than their current base salary. This 5% working out of class pay shall continue until such time that the Department Head determines that the duties are no longer necessary or the position is reclassified. This provision will not apply to an employee temporarily assigned to fill a vacant higher-level classification, which shall be governed by “Acting Out of Class” provisions below (i.e., Section 9.05 of SFPCA MOU, Contract No. 1928)

**(11) ACTING OUT OF CLASS**

An employee assigned by his or her Department Head, with City Manager’s approval, to perform the duties of a higher level classification due to a vacancy or prolonged absence in that higher level classification (e.g. vacation or other leave of absence) shall be paid as follows:

1. Effective on the fifth consecutive business day of assignment in that higher-level classification, five percent (5%) higher than their current base salary, retroactive to the first day of the assignment.
2. If that assignment lasts longer than ten (10) consecutive work days, then the employee shall be paid at Step A of the higher classification, or 5% higher than their current base salary, whichever is greater, effective after the tenth consecutive business day of working in that higher level assignment.

In the event the employee is promoted to the higher-level position, and has completed at least six (6) consecutive months in the higher-level position to which they were promoted, and has received a satisfactory evaluation within 30 days prior to their promotion, the probation period shall be waived. All consecutive time worked of more than six (6) consecutive months in that higher-level position shall be considered time served in the position for seniority as it relates to bumping rights.

No employee shall be assigned to an acting out of class assignment for more than 960 hours. The City shall ensure that anyone assigned to act in a higher capacity is adequately trained to fulfill the requirements of that higher class. Assignments to perform higher – level duties must be formal and in writing, and approved by the Department Head.

**(12) OTHER BENEFITS**

For other benefits such as tuition and mileage reimbursements, vacation leave, medical, dental, vision insurance, retirement, and so on, that apply to Schedule GPD, please refer to their specific MOU (Contract No. 1928).

**(C) PART-TIME EMPLOYEES**

Salary and benefits listed here apply to part-time employees assigned to **Schedules H** (regular Hourly employees), **HFE** (Hourly Full-Time Equivalent employees), and **PFE** (Hourly Police Service employees), respectively, and reflect stipulations in the last MOU.

RES. NO. 8014

**Schedule PFE** shall apply to police service employees, such as Police Cadet, and Police Reserve Officers when activated for active Police Officer duties on an hourly basis. The salaries and benefits for the San Fernando Part-time Employees' Bargaining Unit (SFPEBU) may change depending on the outcome of pending negotiations.

(1) **SALARY**

The hourly rates shown under **Schedules H** and **HFE** reflect stipulations in the last MOU (Contract No. 1838), as follows:

- A. Classifications without Full-time Equivalency (FTE), categorized as **Schedule H**, and which have salary ranges above the required minimum wage, shall receive an increase in base salary, which is equal to the average increase received by classifications in the City's full-time non-sworn and non-management bargaining units (i.e., SFPEA and SFPCA). Such increases shall be effective on the same date as the classifications with an FTE.
- B. Classifications with Full-Time Equivalency (FTE), categorized as **Schedule HFE**, shall receive the same increase in base salary as the FTE positions. Such increases shall be effective on the same date as the FTE positions.
- C. For Classifications that are directly impacted by the State mandated Minimum Wage Standard, as per State Senate Bill (SB) 3, effective July 1, 2020, salaries currently listed in this Resolution reflect no Cost of Living Adjustment. However, effective the pay period which includes January 1, 2021, base salaries of these classifications (i.e. Crossing Guard, Day Camp Counselor, Junior Cadet, Senior Day Camp Counselor, Pool Attendant/Cashier, Recreation Leaders I, II, and III) shall be increased by seven and seven-tenths percent (7.7%), as per the MOU, and the minimum wage shall be fourteen dollars (\$14.00) per hour.

(2) **VACATION LEAVE**

In order to facilitate the transition in methodology from accruals based upon continuous years of employment to accruals based upon actual hours of service, the MOU (Contract No. 1838) stipulates as follows:

Effective January 1, 2017, each employee shall accrue vacation leave based upon hours actually worked each pay period, and the leave shall be calculated at a rate based upon total hours of City service, as follows:

- A. An employee with less than ten thousand (10,000) total hours of City service shall not accrue any vacation leave hours.
- B. An employee with then thousand (10,000) and up to twenty thousand (20,000) total hours of City service shall accrue 0.04 hours of vacation leave for each hour actually worked.

## RES. NO. 8014

- C. An employee with twenty thousand (20,000) and up to twenty-five thousand (25,000) total hours of City service shall accrue 0.06 hours of vacation leave for each hour actually worked.
- D. An employee with twenty-five thousand (25,000) or more total hours of City service shall accrue 0.07 hours of vacation leave for each hour actually worked.

The maximum vacation leave accumulation for each unit employee shall be one hundred (100) hours. Except as otherwise provided hereafter, employees shall cease to accrue any additional hours until the vacation leave bank falls below the maximum accumulation cap. An employee denied vacation due to department staffing issues, who exceeds the maximum vacation accumulation cap due to such denial, shall continue to accrue vacation leave in excess of the cap until the department is able to allow sufficient vacation leave to bring the employee under the cap. However, this provision shall not apply if an employee does not request vacation leave until twenty-four (24) hours or less of reaching the maximum accumulation cap.

Upon death, retirement, or separation from service, an employee or his/her designated beneficiary, shall be paid out for one hundred (100%) of his/her accumulated vacation leave. Such vacation hours shall be paid out at the employee's current hourly base salary at the time of the payout. For stipulations regarding deposit of previously earned paid leave, please refer to the MOU (Contract No. 1838).

**(3) BILINGUAL PAY**

The City shall pay a bilingual bonus at the end of each month worked, to unit employees that qualify in accordance with the following conditions:

- A. The employee has demonstrated to the satisfaction of the City his/her fluency in the Spanish language based on an oral testing procedure selected by the City; and
- B. The employee is required in the normal course of his/her duties to communicate in Spanish with members of the public, as determined by the Department head and approved in writing by the City Manager.

The bonus shall be paid as follows:

- A. An employee who works seventy-nine (79) hours or less per month shall be paid fifty dollars (\$50.00) per month.
- B. An employee who works eighty (80) hours or more per month shall be paid one hundred dollars (\$100.00) per month.

**(4) UNIFORM ALLOWANCE/EQUIPMENT**

The City shall provide each employee, who is required to wear a uniform, with three (3) complete sets of uniforms upon hire and in July of each fiscal year.

RES. NO. 8014

- A. The City will replace up to two (2) sets of uniforms per fiscal year due to damage or excessive wear and tear.
- B. The uniforms shall consist of those that the department deems necessary.
- C. All purchases shall be made in accordance with the City's purchasing policy.
- D. For the purpose of cleaning and laundering such uniforms, the City will continue to provide non-sworn part-time employees in the Police Department with an annual uniform allowance equal to fifty percent (50%) of the amount received by non-sworn full-time employees in the Police Department. As of July 1, 2016, this amount was one hundred and fifty dollars (\$150.00) for eligible employees in this unit.

The City shall provide appropriate gear to employees assigned to work in inclement weather, including but not limited to rain gear and jackets.

Employees who are required to wear specific shoes/boots for their position (i.e. Community Service Officers, Junior Cadets, Community Preservation Officers, and Maintenance Helpers, etc.) shall receive reimbursement for the purchase of such work shoes/boots of up to one hundred dollars (\$100.00) in July of each fiscal year.

**(5) WORKING OUT OF CLASS**

Any assignment to perform duties of a higher level position or act in a higher capacity outside one's job classification will be paid at the rate of at least 5% higher than the employee's current base salary for the duration of such assignment. The City shall ensure that anyone working in a higher capacity is adequately trained to fulfill the requirements of that higher class. Assignments to perform higher-level duties must be formally approved in writing by the Department head.

**(6) OTHER BENEFITS**

For other part-time employee benefits, please refer to their MOU (Contract No. 1838).

**(D) POLICE OFFICERS' ASSOCIATION**

Salary and benefits listed here apply to regular full time employees assigned to **Schedule P**, for Sworn Police Officers and Sergeants, and reflect stipulations in the last MOU (Contract No. 1932)

**(1) SALARY**

The following salary ranges shown under **Schedule P** are consistent with the following provisions negotiated in the last MOU:

- A. Effective on the first day of the first full pay period beginning after July 1, 2020, the base salary for each represented unit classification shall be increased by four (4) percent, with classic CalPERS members picking up an additional one percent (1%) of the City's contribution to CalPERS for a total employee pickup of two (2%) of the City's contribution.

## RES. NO. 8014

If applicable, benefits that are a percentage of base salary will be applied to the employee's base salary only. If an employee is entitled to multiple percentage based benefits, each benefit will be calculated against base salary independently (i.e., benefits will not be compounded).

**(2) LONGEVITY PAY**

**A. Tier One:** For unit employees hired prior to January 1, 2012, the City shall pay Longevity to all eligible unit members as follows:

- i. Upon completion of the fifth year of continuous service as a sworn employee with the City, an additional five percent (5%) over and above the base salary step for each employee in this category.
- ii. Upon completion of the tenth year of continuous service as a sworn employee with the City, a total of seven and one-half percent (7½%) over and above the base salary step for each employee in this category.
- iii. Upon completion of the fifteenth year of continuous service as a sworn employee with the City, a total of ten percent (10%) over and above the base salary step for each employee in this category.

**B. Tier Two:** For unit employees hired on or after January 1, 2012, the City shall pay Longevity to all eligible unit members as follows:

- i. Upon completion of the fifth year of continuous service as a sworn employee with the City, an additional three percent (3%) over and above the base salary step for each employee in this category.
- ii. Upon completion of the tenth year of continuous service as a sworn employee with the City, a total of four percent (4%) over and above the base salary step for each employee in this category.
- iii. Upon completion of the fifteenth year of continuous service as a sworn employee with the City, a total of five percent (5%) over and above the base salary step for each employee in this category.

**C. Elimination of Tiers:** Effective July 1, 2023, all unit shall be eligible to receive Longevity pay under Tier One.

**(3) BILINGUAL PAY**

The City shall provide bilingual pay in the amount of one hundred dollars (\$100) per month to unit employees that satisfy the following conditions:

- A. Employee has satisfactorily demonstrated to the City his/her fluency in the Spanish language, based on written and/or oral testing procedures as selected by the City; and

RES. NO. 8014

- B. Employee is required in the normal course of his/her duties to communicate in Spanish with members of the public, as determined by the Department head and approved in writing by the City Manager.

**(4) FIELD TRAINING OFFICER**

The City shall pay any sworn employee whom the department designates as a Field Training Officer (FTO) additional six percent (6%) per month above his or her base salary.

To the extent permitted by law, this pay shall be reported to CalPERS as compensation earnable and pensionable compensation pursuant to CCR §571(a)(4) and CCR §571.1(b)(3), Training Premium.

**(5) MOTOR OFFICER**

The City shall pay any sworn employee whom the department designates as a Motor Officer additional six percent (6%) per month above his or her base salary.

To the extent permitted by law, this pay shall be reported to CalPERS as compensation earnable and pensionable compensation pursuant to CCR §571(a)(4) and CCR §571.1(b)(3), Motorcycle Patrol Premium.

**(6) CANINE OFFICER**

Employees who are assigned to canine officer detail are entitled to compensation for the off-duty hours spent caring for, cleaning, grooming, feeding and training their canine and maintaining (including cleaning) their canine vehicle/unit. The City and the Association acknowledge that the Fair Labor Standards Act, which governs the entitlement to compensation for canine duties, entitles the parties to agree to the approximate number of hours per month spent for the performance of canine duties. The Fair Labor Standards Act also allows the City and the Association to agree on appropriate compensation for the performance of canine duties. It is the intent of the City and the Association through the provisions of this article to fully comply with the requirements of the Fair Labor Standards Act. In addition, the City and the Association believe that the following canine pay provision does comply with the requirements of the Fair Labor Standards Act.

The City shall provide special assignment pay to any sworn employee assigned to canine duty in the amount of six percent (6%) above his or her base salary. In addition, the City shall pay each canine officer two (2) hours of premium overtime compensation each week. This amount recognizes that the time spent off duty to care for, clean, feed, groom and train his or her assigned dog and the maintenance (including cleaning) of his or her assigned vehicle/unit shall be considered hours worked. The City and the Association have analyzed this issue and it has been determined that unit members spend, on average, 20 hours per month performing such work off-duty and that the compensation set forth above is adequate.

RES. NO. 8014

To the extent permitted by law, this pay shall be reported to CalPERS as compensation earnable and pensionable compensation pursuant to CCR §571(a)(4) and CCR §571.1(b)(3), Canine Officer/Animal Premium.

**(7) DETECTIVES**

The City shall pay any sworn employee whom the department designates as a Detective additional six percent (6%) per month above his or her base salary.

To the extent permitted by law, this pay shall be reported to CalPERS as compensation earnable and pensionable compensation pursuant to CCR §571(a)(4) and CCR §571.1(b)(3), Detective Division Premium.

**(8) SCHOOL RESOURCE OFFICER**

The City shall provide special assignment pay to any sworn employee who works as a School Resource Officer in the amount of six percent (6%) above that employee's base salary.

To the extent permitted by law, this pay shall be reported to CalPERS as compensation earnable and pensionable compensation pursuant to CCR §571(a)(4) and CCR §571.1(b)(3), D.A.R.E. Premium.

**(9) POST CERTIFICATE AND EDUCATIONAL INCENTIVE PAYS**

In order to receive Post Certificate and/or Educational Incentive Pay, unit employees must present certificates or degrees to the Personnel Division for verification and payroll processing. The employee shall be paid effective from the date the certificate or degree was officially received by the officially received by the Personnel Office. Transcripts shall not be accepted in lieu of eligible certificates or degrees.

The City shall provide Post Certificate/Educational Incentive Pay as follows:

- i. Employees with an intermediate POST certificate will receive an additional four percent (4%) above their base salary.
- ii. Employees with an Advanced POST certificate and/or a Bachelor of Arts or Science (BA/BS) Degree will receive an additional four percent (4%) above their base salary.
- iii. Employees with a Supervisory POST certificate and/or a Master of Arts or Science (MA/MS) Degree will receive an additional two and one-half percent (2.5%) above their base salary.

Employees that were receiving compensation for possession of an Associate's Degree as of January 1, 2012 are "grandfathered" and will continue to receive compensation in an amount equal to the Intermediate POST compensation. Otherwise, the City does not provide additional compensation for an Associate Degree.

## RES. NO. 8014

An employee who possesses more than one of the degrees or certificates above shall receive the pay for each degree or certificate possessed. (Example: An employee with a Bachelor's degree and an intermediate POST certificate would receive 4% for the Bachelor's, and 4% for the Intermediate POST, for a total of eight percent (8%) above their base salary. If the employee also had a Master's degree, the employee would receive an additional 2.5%, for a total of 10.5% above his or her base salary.

To the extent permitted by law, this pay shall be reported to CalPERS as compensation earnable and pensionable compensation pursuant to CCR §571(a)(2) and CCR §571.1(b)(2), Educational Incentive or POST Incentive, as applicable.

**(10) UNIFORM ALLOWANCE**

The City shall pay employees a uniform allowance of \$800 per year. The allowance may be paid in equal semi-annual installments in the first pay periods of June and December, each year. In addition, on a biennial basis, the City shall provide employees with one all-weather jacket.

To the extent permitted by law, this pay shall be reported to CalPERS as compensation earnable and pensionable compensation pursuant to CCR §571(a)(5), Uniform Allowance.

**(11) OVERTIME**

Employees shall receive time and one-half their regular rate of pay for all hours worked in excess of their regularly scheduled hours. In the event an employee takes sick leave on a regularly scheduled workday, and works beyond his/her regularly scheduled hours on that day, then the employee shall receive straight time compensation for the work beyond their regular schedule up to the duration of the sick leave used that day. Thereafter, all work beyond their regularly scheduled hours shall be compensated at the time and one-half rate. Employees may elect to be paid for overtime hours worked or receive compensatory time off, but in no event shall their compensatory time bank exceed 100 hours.

**(12) COMPENSATORY TIME OFF**

Employees are permitted to accrue up to one hundred (100) hours of compensatory time off at any given time. Compensatory time off is accrued at one and one-half hours for each hour of overtime worked. An employee will be allowed to use accrued but unused compensatory time off in compliance with the requirements of the FLSA.

**(13) CALL BACK COMPENSATION**

Any employee called back to work other than as a continuation (immediately preceding or following) of his/her regular established work schedule, shall be paid at one and one-half (1½) times the regular rate of pay for the actual time worked, with a minimum of three (3) hours.

When the employee is required to perform work by phone or computer, the employee shall receive one and one half (1.5) times the regular rate of pay for the actual time worked, with a minimum of one (1) hour. Telephone calls under 15 minutes per day shall be deemed *de minimus* and receive no compensation.



RES. NO. 8014

(14) **ON-CALL/STAND-BY FOR COURT**

Any employee required to be on-call for court during off-duty hours, shall be paid at one and one-half (1½) times his/her regular rate of pay for two (2) hours for the morning session and two (2) hours for the afternoon session. If an employee is placed on-call for court and is subsequently called to testify during that same court session, the employee shall be paid for the combined duration of the actual time spent on-call and the actual time spent in the court appearance, at time and one-half (1.5) times his/her regular rate of pay, with a minimum of two hours.

(15) **COURT APPEARANCE PAY**

Any employee required to appear in court during off-duty hours, shall be paid at one and one-half (1½) times his/her regular rate of pay for the duration of the court appearance, with a minimum of two (2) hours.

(16) **OUT OF CLASS PAY**

Any unit member appointed to act in a higher classification and serving continuously in said classification for at least fifteen (15) continuous working days shall receive the pay established for said higher classification during the acting period, retroactive to the first day of said assignment.

(17) **PRE-EMPLOYMENT CONTRACT**

Any employee hired after July 1, 2008 who voluntarily leaves the City within thirty-six (36) months of accepting employment as a police cadet or police officer, and who obtains employment as a police officer within the State of California within the subsequent 12 months, will be required to repay the City for the actual cost of training that employee, not to exceed \$500 per month for each month short of 36. Said payments may be accomplished by relinquishing accrued but unused Vacation leave, Holiday leave or CTO leave, or in monthly installments of \$500, or both, at the employee's option.

(18) **OTHER BENEFITS**

For other benefits such as holiday leave, medical, dental, vision insurance, and retirement, that apply to Schedule P, please refer to their MOU (Contract No. 1932).

(E) **POLICE MANAGEMENT UNIT**

Salaries and benefits listed here apply to regular full time employees assigned to **Schedule MP**, for Sworn Police Lieutenants, and reflect stipulations in the last approved MOU (Contract No. 1939).

(1) **SALARY**

The following salary ranges shown under **Schedule MP** are consistent with the following provisions negotiated in the last MOU:

- A. Effective on the first day of the first full pay period beginning after July 1, 2020, the base salary for each represented unit classification shall be increased by four (4) percent, with classic CalPERS members picking up an additional one percent (1%) of the City's contribution to CalPERS for a total employee pickup of two (2%) of the City's contribution.

RES. NO. 8014

If applicable, benefits that are a percentage of base salary will be applied to the employee's base salary only. If an employee is entitled to multiple percentage based benefits, each benefit will be calculated against base salary independently (i.e., benefits will not be compounded).

(2) **ANNUAL LEAVE**

Employees earn Annual Leave In lieu of Vacation and Sick Leave. Annual Leave is intended to provide time for an employee to be away from the work environment and to enable such employee to return to work mentally and physically refreshed.

The City shall provide for Annual Leave to accrue on a payroll basis prorated in accordance with the following rates:

160 hours for 1-5 years of City service  
200 hours for 6-10 year of City service  
240 hours for 11 or more years of City service

Annual Leave may be taken upon prior approval and in the manner prescribed by the Police Chief or his/her designee.

Unit members may accrue up to 800 hours of Annual Leave. Upon the employee's separation from City service, the employee shall be compensated for any unused Annual Leave at his or her regular rate of pay.

**Annual Leave Cash Out:**

On or before December 31<sup>st</sup> of each calendar year, an employee may make an irrevocable election to cash out up to eighty (80) hours of accumulated Annual Leave at their regular rate of pay. Unit members may, at the employee's discretion, receive compensation for up to 80 hours of accumulated Annual Leave at their regular rate of pay in the following calendar year. On the pay day for the pay period which includes Thanksgiving in the following year, the employee will receive cash for the amount of Annual Leave the employee irrevocably elected to cash out in the prior year, provided the employee still has a minimum of eighty (80) hours of accrued Annual Leave remaining after the cash out. For more details regarding this benefit, please refer to the MOU, Contract No. 1939).

(3) **MANAGEMENT LEAVE**

Management Leave provides a means of compensation for hours worked by exempt employees beyond their normal work schedule.

The City shall provide one hundred and twenty (120) hours of Management Leave per year, to be credited as follows:

- i. On January 1<sup>st</sup> of each year, employees shall be credited with eighty (80) hours Management Leave per year. On July 1<sup>st</sup> of each year, employees shall be credited with an additional forty (40) hours of Management Leave per year.

RES. NO. 8014

- ii. In the first pay period of December each year, the City shall cash out the employee's accrued balance of unused management leave, not to exceed 40 hours per year. With the exception of the maximum 40 hours of management leave that may be cashed out, all management leave hours must be used in the year earned, and cannot be carried over from one calendar year to the next.

**(4) LONGEVITY PAY**

**A. Tier One:** For unit employees hired prior to January 1, 2012, the City shall pay Longevity to all eligible unit members as follows:

- i. Upon completion of the fifth year of continuous service as a sworn employee with the City, an additional five percent (5%) over and above the base salary step for each employee in this category.
- ii. Upon completion of the tenth year of continuous service as a sworn employee with the City, a total of seven and one-half percent (7½%) over and above the base salary step for each employee in this category.
- iii. Upon completion of the fifteenth year of continuous service as a sworn employee with the City, a total of ten percent (10%) over and above the base salary step for each employee in this category.

**B. Tier Two:** For unit employees hired on or after January 1, 2012, the City shall pay Longevity to all eligible unit members as follows:

- i. Upon completion of the fifth year of continuous service as a sworn employee with the City, an additional three percent (3%) over and above the base salary step for each employee in this category.
- ii. Upon completion of the tenth year of continuous service as a sworn employee with the City, a total of four percent (4%) over and above the base salary step for each employee in this category.
- iii. Upon completion of the fifteenth year of continuous service as a sworn employee with the City, a total of five percent (5%) over and above the base salary step for each employee in this category.

**C. Elimination of Tiers:** Effective July 1, 2023, all unit shall be eligible to receive Longevity pay under Tier One.

**For unit employees hired prior to January 1, 2012:**

The City shall pay longevity to all eligible unit members as follows:

- A. Upon completion of the fifth year of continuous service as a sworn employee with the City, an additional five percent (5%) over and above the base salary step for each employee in this category.

RES. NO. 8014

- B. Upon completion of the tenth year of continuous service as a sworn employee with the City, a total of seven and one-half percent (7½%) over and above the base salary step for each employee in this category.
- C. Upon completion of the fifteenth year of continuous service as a sworn employee with the City, a total of ten percent (10%) over and above the base salary step for each employee in this category.

**For unit employees hired on or after January 1, 2012:**

The City shall pay longevity to all eligible unit members as follows:

- A. Upon completion of the fifth year of continuous service as a sworn employee with the City, an additional three percent (3%) over and above the base salary step for each employee in this category.
- B. Upon completion of the tenth year of continuous service as a sworn employee with the City, a total of four percent (4%) over and above the base salary step for each employee in this category.
- C. Upon completion of the fifteenth year of continuous service as a sworn employee with the City, a total of five percent (5%) over and above the base salary step for each employee in this category.

**(5) POST CERTIFICATE AND EDUCATIONAL INCENTIVE PAYS**

In order to receive Post Certificate and/or Educational Incentive Pay, unit employees must present certificates or degrees to the Personnel Division for verification and payroll processing. The employee shall be paid effective from the date the certificate or degree was officially received by the officially received by the Personnel Office. Transcripts shall not be accepted in lieu of eligible certificates or degrees.

The City shall provide Post Certificate/Educational Incentive Pay as follows:

- i. Employees with an intermediate POST certificate will receive an additional four percent (4%) above their base salary.
- ii. Employees with an Advanced POST certificate and/or a Bachelor of Arts or Science (BA/BS) Degree will receive an additional four percent (4%) above their base salary.
- iii. Employees with a Supervisory POST certificate and/or a Master of Arts or Science (MA/MS) Degree will receive an additional two and one-half percent (2.5%) above their base salary.

Employees that were receiving compensation for possession of an Associate's Degree as of January 1, 2012 are "grandfathered" and will continue to receive compensation in an amount equal to the Intermediate POST compensation. Otherwise, the City does not provide additional compensation for an Associate Degree.

RES. NO. 8014

An employee who possesses more than one of the degrees or certificates above shall receive the pay for each degree or certificate possessed. (Example: An employee with a Bachelor's degree and an intermediate POST certificate would receive 4% for the Bachelor's, and 4% for the Intermediate POST, for a total of eight percent (8%) above their base salary. If the employee also had a Master's degree, the employee would receive an additional 2.5%, for a total of 10.5% above his or her base salary.

To the extent permitted by law, this pay shall be reported to CalPERS as compensation earnable and pensionable compensation pursuant to CCR §571(a)(2) and CCR §571.1(b)(2), Educational Incentive or POST Incentive, as applicable.

(6) **UNIFORM ALLOWANCE**

Uniform allowance for Police Lieutenants shall be \$800 per year, payable in equal semi-annual installments in the first pay periods of June and December, each year. In addition, on a biennial basis, the City shall provide employees with one all-weather jacket.

To the extent permitted by law, this pay shall be reported to CalPERS as compensation earnable for all Classic CalPERS members pursuant to CCR §571(a)(2) and CCR §571.1(a)(5), Uniform Allowance.

(7) **OUT OF CLASS PAY**

Any unit member appointed by the Police Chief, with City Manager approval, to act in a higher classification, due to a vacancy or prolonged absence in that higher classification, and serving continuously in said classification for at least fifteen (15) continuous working days, shall receive the pay established for said higher classification during the acting period, retroactive to the first day of said assignment.

(8) **CONTRACT DUTY**

Unit members who, at the employee's discretion, work special assignments, typically referred to as "Contract Duty" shall be compensated on an hourly basis for all contract duty worked at one and one-half (1.5) times the "Top Step" base pay of a City Police Sergeant plus any longevity and certificate pay to which the employee is entitled.

"Contract Duty" shall mean police services contracted through the City and/or paid for by a private person, business, organization, entity or other government agency. Contract Duty may include police services paid for by grant funds received from other government agencies.

(9) **VEHICLES**

Unit members shall be assigned an unmarked multi-purpose police vehicle for use to and from work locations and for official City business in accordance with City policy.

(10) **OTHER BENEFITS**

For other benefits such as medical, dental, vision insurance, retirement, and so on, that apply to Schedule MP, please refer to their MOU (Contract No. 1939).

RES. NO. 8014

**(F) DEPARTMENT HEADS AND MANAGEMENT**

Salaries and benefits listed here apply to regular full-time employees designated as Department Heads (**Schedule DH**), as well as non-sworn Management employees assigned to **Schedule M**, and reflect stipulations in the applicable below referenced Resolutions for Department Heads, and MOU for Management employees.

**(1) SALARY**

- A. For Department heads, the salary ranges shown under **Schedule DH** reflect the provisions in Resolution No. 7973 with cost of living adjustment as stipulated below:
  - i. Effective the first day of the first pay period beginning after July 1, 2020, the employee's base salary shall be increased by four percent (4%), with Classic CalPERS members picking up an additional one percent (1%) of the City's contribution to CalPERS for a total employee pickup of two (2%) of the City's contribution.
- B. For non-sworn Management employees, the salary ranges shown under **Schedule M** reflect the following increase for FY 2020-2021, as per the last approved MOU (Contract No. 1905):
  - i. Effective on the first day of the first pay period beginning after July 1, 2020, the base salary for each represented unit classification shall be increased by two and one-half percent (2.5%).

In computing benefits that are a percentage of base salary (e.g., longevity, bilingual, etc.) each benefit is calculated independently over the base salary of each respective employee.

**(2) BILINGUAL PAY**

For Department Heads and Management employees, the City shall provide bilingual pay in the amount of \$100.00 per month to employees that satisfy the following conditions:

- A. The employee has satisfactorily demonstrated to the City his/her fluency in the Spanish language based on an oral testing procedure selected by the City; and
- B. The employee is required in the normal course of his/her duties to communicate in Spanish with members of the public, as determined by his/her Department Head, and approved in writing by the City Manager.
- C. Per the MOU for Management employees (Contract No. 1905), employees shall be subject to a bi-annual written and/or oral testing procedures as selected by the City.

RES. NO. 8014

**(3) ANNUAL LEAVE**

- A. Unit employees shall be entitled to 100% of their annual leave accrual balance to be received in compensation at termination or separation at their regular rate of pay. However, per Resolution No. 7807, "Department heads may, at their discretion, accrue up to four hundred (400) hours of Annual Leave," and per Contract No.1905, Management employees, at their discretion, may "accrue up to eight hundred (800) hours of Annual Leave."
- B. Annual Leave accrual per pay period for all Department heads and Management employees is as follows: 0 – 4 years of service: 6.15 Hours; 5 – 9 years of service: 7.69 Hours; and 10 or more years of service: 9.23 Hours.
- C. Employees who have pre-existing Sick Leave and/or Vacation accrual balance shall convert Sick Leave to Annual Leave at the rate of One (1) Hour of Sick Leave to 0.5 Hours of Annual Leave; and convert Vacation to Annual Leave at the rate of One (1) Hour of Vacation to One (1) Hour of Annual Leave.

**(4) MANAGEMENT LEAVE**

The City shall grant Department heads 120 hours of management leave per calendar year, to be credited each January 1. Up to 120 hours of any unused leave will be cashed out in December of each year. At the time of separation, any unused management leave hours will be paid at the employee's current rate of pay.

For Management employees (SFMG), the City shall grant 80 hours of management leave per calendar year, to be credited each January 1. Up to 80 hours of any unused leave will be cashed out in December of each year. At the time of separation, any unused management leave hours will be paid at the employee's current hourly rate of pay, on a pro-rated basis.

**(5) ACTING PAY**

Employees who, by written assignment, perform the duties of a position with a higher salary classification than that in which they are regularly employed shall receive the compensation specified for the position to which assigned, if performing the duties thereof for a period of fifteen (15) or more consecutive work days. The increased compensation shall be at the step within the higher classification as will accord the employee an increase of at least 5% of his or her current regular compensation.

**(6) LONGEVITY PAY**

Department heads (with the exclusion of the Police Chief, per Resolution No.7807) shall be eligible to receive longevity pay as stipulated below. Per the MOU (Contract No. 1905), only Management employees hired on or before July 1, 2018 are eligible for longevity pay. Eligible Department heads and Management employees shall receive longevity pay under the following terms:

- A. Unit employees that have completed 10 years of service from date of hire, an additional 3% above the base salary step for each employee.

RES. NO. 8014

- B. Unit employees that have completed 20 years of service from date of hire, a total of 4% over and above the base salary.
- C. Unit employees that have completed 30 years of service from date of hire, a total of 5% over and above the base salary.

Any unit employee on leave of absence without pay with the exception of Family & Medical Leave (FMLA), shall not have such leave time credited as service time for purposes of calculating the years of service.

(7) **CAR ALLOWANCE**

Department heads will receive a City-provided vehicle or car allowance of \$300/month as compensation for attendance at off-site meetings, conferences, professional development, and any other business-related travel. Department heads receiving a City-provided vehicle or car allowance will not be reimbursed for mileage.

(8) **MILEAGE REIMBURSEMENT**

Management employees who are required by the City to use their private vehicles for City business shall be reimbursed for mileage at the prevailing IRS rate.

(9) **TUITION REIMBURSEMENT**

The City shall reimburse Department heads and Management employees for pre-approved courses to a maximum of \$3,000 per fiscal year. Approval must be obtained from the City Manager prior to enrolling in the course. Requests for reimbursement and approval must be in accordance with the City's policy on tuition reimbursement.

Tuition reimbursement shall be contingent upon employee satisfactorily completing course(s) with a minimum of a "B" grade, and commit to continued service (employment) to the City of San Fernando for the equivalent of the school units, not to exceed two years.

(10) **TECHNOLOGY REIMBURSEMENT**

Department heads may elect to receive a technology reimbursement of \$100/month in lieu of a City-issued cell phone. Department heads that continue to receive a City-issued phone will not receive the reimbursement.

(11) **DEPUTY CITY MANAGER**

Per Resolution No. 7973, the City Manager may at his or her discretion, designate no more than one (1) Department head as Deputy City Manager. A Department head designated as Deputy City Manager will receive ten percent (10%) special assignment pay on top of his or her base salary.

(12) **OTHER BENEFITS**

For other benefits such as medical, dental, vision insurance, retirement, and so on, that apply to Schedules DH and M, please refer to Council Resolution Nos. 7973 (for Department Heads), and MOU (Contract No. 1905) for Management employees.



RES. NO. 8014

**(G) CITY MANAGER**

For the City Manager position, the following shall apply, but can change contingent upon negotiated contract:

**(1) SALARY**

The salary shown for the City Manager in this salary schedule reflects a Flat Rate as stipulated in his Contract Nos. 1906, and 1906 (a).

- A. Per Contract No. 1906, effective July 1<sup>st</sup> of each calendar year, during the term of the Agreement, the City Manager's base salary shall be adjusted by a percentage equal to the annual percentage change to the May Consumer Price Index for All Urban Consumers (CPI-U) for the Los Angeles-Long Beach-Anaheim area.

Per the latest report issued by the U.S. Department of Labor, Bureau of Labor Statistics, the May 2020 CPI is 0.9%.

- B. Effective February 1, 2020, the City Manager shall contribute two percent (2%) of his base salary toward the City's CalPERS pension cost.
- C. Effective February 1, 2020, the City shall deposit the sum of Five Hundred Dollars (\$500) per month in employee's 457 Deferred Compensation Plan.

**(2) MISCELLANEOUS BENEFITS**

The City Manager shall receive the following benefits in the manner prescribed under Resolution No. 7807 (which established the Salary and Benefits for Department Heads, and now replaced by Resolution No. 7973): Annual Leave, Management Leave, Bereavement Leave, Wellness Reimbursement, Holidays, and Automobile Allowance.

**(3) OTHER BENEFITS**

For other benefits such as severance pay, medical, dental, vision, retirement, and so on, that apply to the City Manager, please refer to Contract No. 1906 and 1906 (a).

**(H) CITY COUNCIL**

In addition to the compensation reported under Section 2 (D) above, members of the City Council shall also receive the following benefits:

**(1) AUTOMOBILE ALLOWANCE**

The City shall provide City Council members with an automobile allowance in the amount of Three Hundred Dollars (\$300) per month to assist the members with the cost of using and operating their own private vehicle, and to offset expenses such as gasoline, auto insurance, maintenance, repair, and other automobile related costs and expenses.

**(2) MEDICAL, DENTAL AND VISION INSURANCE**

City Council members shall receive any and all employee medical, dental, and vision insurance benefits otherwise accorded the City's executive management employees (Department heads). However, where a fixed Cafeteria Plan allotment is accorded for

RES. NO. 8014

purchase of medical, dental, and vision insurance, and the Council member does not spend his or her entire allotment, the balance shall be placed into a deferred compensation plan (Section 457 Plan) maintained by the City.

**(3) RETIREMENT**

City Council members shall be entitled to retirement benefits, as per the stipulations of the State of California Public Employees' Retirement Laws.

**(4) TECHNOLOGY REIMBURSEMENT**

City Council members may elect to receive a technology reimbursement of \$100/month in lieu of a City-issued cell phone. Members that elect to receive a City-issued phone will not receive the reimbursement.

**(5) WELLNESS REIMBURSEMENT**

The City shall reimburse City Council members up to annual maximum of \$600 for reimbursable "wellness" expenses specifically incurred for health and welfare to the extent defined and permitted by Government Code, Section 53200(d). Medical exams, uninsured medical care costs, vision and dental expenses may qualify as health and welfare benefits. However, health club/fitness center membership, registration fees for health classes, and entrance fees for competitive events shall not qualify as health and welfare benefits.

**SECTION 4: EMPLOYEES PLACED IN SAME STEP**

For the purpose of placing this Resolution in effect as of the first day of the first pay period that includes July 1, 2020 and for the purpose of interpretation, each employee shall be placed in that salary step which he or she presently occupies in the range set forth for said position.

**SECTION 5: INTERPRETATION INEQUITY**

In case of an inequity of hardship affecting any employee in a particular classification by reason of the adoption of this Resolution, the Council may adjust the same and the Council's action thereon as entered on the minutes shall be final. The Council shall determine all matters of interpretation of this Resolution and placement of employees in the proper salary steps and classification, and Council's decision on such matters as entered on the minutes shall be final.

**SECTION 6: INTENT OF COUNCIL**

It is the specific intent of the City Council that all officers and employees of the City for whom a salary range is specified in this Resolution or any amendment hereto shall be governed by the provision of this Resolution.

**SECTION 7: REPEAL**

Resolution No. 7919, adopted June 17, 2020, all Resolutions amendatory thereof or in conflict herewith and all motions and actions of the City Council in conflict herewith or covering the same matters heretofore adopted or taken to be the same are hereby repealed.

RES. NO. 8014

**SECTION 8: EFFECTIVE DATE**

The City Clerk shall certify to the passage of this Resolution, and the same shall be in full force and effect as of the first day of the first pay period that includes July 1, 2020.

**PASSED, APPROVED, AND ADOPTED** this 15<sup>th</sup> day of June, 2020.

---

Joel Fajardo, Mayor

**ATTEST:**

---

Julia Fritz, City Clerk

RES. NO. 8014

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8014 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 15<sup>th</sup> day of June, 2020, by the following vote of the City Council:

**AYES:**

**NAYS:**

**ABSENT:**

**ABSTAINED:**

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this \_\_\_\_ day of June, 2020.

---

Julia Fritz, City Clerk

**CITY OF SAN FERNANDO**  
**FY 2020-2021 - TABLE OF ORGANIZATION**

<u>DEPARTMENT/TITLE</u>	BUDGETED HOURS (PER WEEK)	FULL TIME EQUIVALENT (FTE) STATUS	AVG NUMBER OF PERSONNEL IN POSITION
<b><u>ADMINISTRATION</u></b>			
City Manager	40	1	1
Executive Assistant to the City Manager	40	1	1
<b><u>Personnel Division</u></b>			
Personnel Manager	40	1	1
Personnel Technician	40	1	1
Personnel Assistant (P/T)	28	0.7	1
<b>TOTAL</b>	<b>188</b>	<b>4.7</b>	<b>5</b>
<b><u>CITY CLERK</u></b>			
City Clerk	40	1	1
Deputy City Clerk/Management Analyst	40	1	1
<b>TOTAL</b>	<b>80</b>	<b>2</b>	<b>2</b>
<b><u>COMMUNITY DEVELOPMENT</u></b>			
Director of Community Development	40	1	1
Community Development Secretary	40	1	1
Associate Planner	40	1	1
Building & Safety Supervisor	40	1	1
Community Preservation Officer	80	2	2
Community Preservation Officer (P/T)	30	0.75	2
City Maintenance Helper (P/T) - Grafitti	38	0.95	2
<b>TOTAL</b>	<b>308</b>	<b>7.7</b>	<b>10</b>
<b><u>FINANCE</u></b>			
Director of Finance	40	1	1
Senior Accountant	40	1	1
Payroll Technician	40	1	1
Senior Account Clerk	80	2	2
Finance Office Specialist	40	1	1
<b><u>Treasurer Division</u></b>			
Treasury Manager	40	1	1
Office Clerk	40	1	1
<b>TOTAL</b>	<b>320</b>	<b>8</b>	<b>8</b>
<b><u>POLICE</u></b>			
Police Chief	40	1	1
Police Lieutenant	80	2	2
Police Sergeant	200	5	5
Police Officer	920	23	23
Police Desk Officer	320	8	8

**CITY OF SAN FERNANDO**  
**FY 2020-2021 - TABLE OF ORGANIZATION**

<u>DEPARTMENT/TITLE</u>	<u>BUDGETED HOURS (PER WEEK)</u>	<u>FULL TIME EQUIVALENT (FTE) STATUS</u>	<u>AVG NUMBER OF PERSONNEL IN POSITION</u>
<b><u>POLICE (Continued)</u></b>			
Administrative Assistant	40	1	1
Police Records Administrator	40	1	1
Police Records Specialist	40	1	1
Property Control Officer	40	1	1
Community Service Officer	80	2	2
Community Service Officer (P/T)	40	1	2
Crossing Guard (P/T)	40	1	6
Junior Cadet (P/T)	60	1.5	3
Police Records Specialist (P/T)	18.46	0.46	1
<b>TOTAL</b>	<b>1958.46</b>	<b>48.96</b>	<b>57</b>
<b><u>PUBLIC WORKS</u></b>			
Director of Public Works	40	1	1
Management Analyst	40	1	1
Office Specialist	40	1	1
Public Works Administrative Coordinator	40	1	1
Public Works Office Specialist	40	1	1
<b><u>Electrical Division</u></b>			
Electrical Supervisor	40	1	1
Building Maint. Worker/Electrical Helper	40	1	1
<b><u>Engineering Division</u></b>			
Civil Engineering Assistant II	80	2	2
<b><u>Facility Maintenance Division</u></b>			
Public Works Superintendent	40	1	1
Public Work Field Supervisor II	40	1	1
Senior Maintenance Worker	40	1	1
Public Works Maintenance Worker	160	4	4
Public Works Maintenance Helper (P/T)	16	0.4	1
<b><u>Equipment Maintenance Division</u></b>			
Equipment & Materials Supervisor	40	1	1
Mechanical Helper	40	1	1
<b><u>Street Services Division</u></b>			
Public Works Superintendent	40	1	1
Public Works Supervisor II	40	1	1
Senior Maintenance Worker	160	4	4
Public Works Maintenance Worker	80	2	2
Public Works Maintenance Helper (P/T)	52.92	1.32	3

**CITY OF SAN FERNANDO**  
**FY 2020-2021 - TABLE OF ORGANIZATION**

<u>DEPARTMENT/TITLE</u>	<u>BUDGETED HOURS (PER WEEK)</u>	<u>FULL TIME EQUIVALENT (FTE) STATUS</u>	<u>AVG NUMBER OF PERSONNEL IN POSITION</u>
<b><u>PUBLIC WORKS (Continued)</u></b>			
<b><u>Water Services Division</u></b>			
Water Superintendent	40	1	1
Public Works Field Supervisor II	80	2	2
Senior Maintenance Worker	40	1	1
Public Works Maintenance Worker	80	2	2
Meter Technician	40	1	1
Water Pumping Operator/Backflow Techn.	40	1	1
<b>TOTAL</b>	<b>1428.92</b>	<b>35.72</b>	<b>38</b>
<b><u>RECREATION &amp; COMMUNITY SERVICES</u></b>			
Director of Rec. & Community Services	40	1	1
Office Specialist	80	2	2
Community Services Supervisor	40	1	1
Cultural Arts Supervisor	40	1	1
Recreation Supervisor	40	1	1
Program Specialist	40	1	1
Day Camp Counselor (P/T)	280	7	14
Office Clerk/Cashier (P/T)	12	0.3	1
Program Specialist (P/T)	30	0.75	1
Recreation Leader I, II & III (P/T)	255.2	6.38	12.76
Senior Day Camp Counselor (P/T)	101.2	2.53	5.06
<b>TOTAL</b>	<b>958.4</b>	<b>23.96</b>	<b>40.82</b>
<b>GRAND TOTAL</b>	<b>5241.78</b>	<b>131.04</b>	<b>160.82</b>

**ATTACHMENT “B”****RESOLUTION NO. 8015**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, AMENDING THE TABLE OF ORGANIZATION FOR THE FISCAL YEAR 2020-2021 AND REPEALING PORTIONS OF SECTION 1 OF RESOLUTION NO. 7920, ADOPTED JUNE 17, 2019, AND ALL RESOLUTIONS AMENDATORY THEREOF, AND ALL MOTIONS OF THE CITY COUNCIL IN CONFLICT HERewith**

**WHEREAS,** the City Council of the City of San Fernando is scheduled to adopt the Fiscal Year 2020-2021 Budget on June 15, 2020; and

**WHEREAS,** the Budget to be adopted for Fiscal Year 2020-2021 has provisions for various positions and classifications;

**WHEREAS,** it is necessary that said positions be assigned to specific departments, divisions and activities by title and number; and

**WHEREAS,** it is necessary that a new Table of Organization be adopted to reflect the positions assigned to specific departments, divisions, and activities by title and number;

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

**SECTION 1:** That that portion of the said Table of Organization adopted on June 17, 2019, per Resolution No. 7920, and all Resolutions amendatory thereof, be repealed, and that a new Table of Organization be added assigning the positions to the departments, divisions and activities as herein designated per attached Exhibit “A”.

**SECTION 2:** Except as amended herein, all other provisions of the said Table of Organization adopted on June 17, 2019, per Resolution No. 7920, remains unchanged and in full force and effect.

**SECTION 3:** The City Clerk shall certify to the adoption of this Resolution and shall cause this Resolution and her certification to be filed in the office of the City Clerk.

**PASSED, APPROVED, AND ADOPTED** this 15<sup>th</sup> day of June, 2020.

---

Joel Fajardo, Mayor

**ATTEST:**

---

Julia Fritz, City Clerk



RES. NO 8015

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8015 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 15<sup>th</sup> day of June, 2020, by the following vote of the City Council:

**AYES:**

**NAYS:**

**ABSENT:**

**ABSTAINED:**

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this \_\_\_\_ day of June, 2020.

---

Julia Fritz, City Clerk





*This Page  
Intentionally  
Left Blank*



## AGENDA REPORT

---

**To:** Mayor Joel Fajardo and Councilmembers

**From:** Nick Kimball, City Manager  
**By:** Manuel Fabian, Civil Engineering Assistant II

**Date:** June 15, 2020

**Subject:** Consideration to Approve the Installation of Speed Humps on Alley North of San Fernando Road between San Fernando Mission Boulevard and Brand Boulevard

### RECOMMENDATION:

It is recommended that the City Council approve the installation of speed humps on the Alley North of San Fernando Road between San Fernando Mission Boulevard and Brand Boulevard.

### BACKGROUND:

1. On January 20, 2004, the City Council adopted the City of San Fernando Citywide Traffic Calming Study and Masterplan.
2. On June 6, 2018, during the Commissioner Comment portion of the Transportation and Safety Commission meeting, Commissioner David Bernal expressed his concern regarding speeding vehicles in the alley north of San Fernando Road between Maclay Avenue and Brand Boulevard. Three (3) property and/or business owners also spoke during the meeting's public comment to express their concern of speeding vehicles in the alley.
3. On July 2, 2018, the Traffic Speed and Volume Study at the alley north of San Fernando Road, between Maclay Avenue and Brand Boulevard, was completed in response to community concerns.
4. On August 1, 2018, at the Transportation and Safety Commission meeting, staff recommended installing prefabricated speed humps in the alley north of San Fernando Road between Maclay Avenue and Brand Boulevard as an alternate to closing the alley to vehicular access. Chair Rudy Trujillo directed staff to look into the costs of installing speed humps. The speed humps, including the new installation, would cover the 900-1100 block of the alley North of San Fernando Road between Brand Boulevard and San Fernando Mission Boulevard.
5. On October 29, 2018, the City Council approved the purchase and installation of speed bumps on the alley north of San Fernando Road between Maclay Avenue and Brand Boulevard.

**Consideration to Approve the Installation of Speed Humps on Alley North of San Fernando Road between San Fernando Mission Boulevard and Brand Boulevard**Page 2 of 2

---

6. On January 8, 2020, during the Commissioner Comment portion of the Transportation and Safety Commission meeting, Chair Rudy Trujillo stated he was contacted by a business requesting speed bumps similar to 900-1000 block of San Fernando Alley for the alley north of San Fernando Road between Maclay Avenue and Brand Boulevard due to speeding vehicles.
7. On March 4, 2020, the Transportation and Safety Commission unanimously approved recommending the installation of new prefabricated speed humps at the alley north of San Fernando Road between Maclay Avenue and San Fernando Road and the replacement of the speed humps at the alley north of San Fernando Road between Maclay Avenue and Brand Boulevard to the City Council for their consideration. Although the original set of speed humps installed in the 900-1000 block of the alley north of San Fernando Road were effective in slowing down traffic, the San Fernando Mall Association brought to Staff's attention a concern with the height and shape of the speed hump and the possible loss of control after driving over it.

**ANALYSIS:**

The traffic speeds and volumes, observed during the traffic study conducted for the alley north of San Fernando Road, between Maclay Avenue and Brand Boulevard, in 2018 did not meet the criteria established by the Citywide Traffic Calming Study and Masterplan for closure of the alley or for the installation of speed humps. However, there are various businesses who have ingress and egress access that leads into the alley without a buffer space for pedestrians. The alley's main purpose is for deliveries to the businesses and for the placement of underground utilities, not for regular traffic to use as a bypass.

Therefore, due to potential safety concerns, staff recommends installation of speed humps to slow traffic and facilitate the alley's primary use for deliveries and utilities rather than for thru traffic. It is recommended that a total of six sets of speed humps be installed along the alley north of San Fernando Road, between Maclay Avenue and San Fernando Mission Boulevard. This would place speed humps at both ends and one mid-block on the two alley blocks.

**BUDGET IMPACT:**

It is recommended that a total of six sets of speed humps be installed along the alley north of San Fernando Road, between Maclay Avenue and San Fernando Mission Boulevard, at a cost of approximately \$3,050. Sufficient funding is available within the Fiscal Year 2019-2020 approved Street Maintenance budget (001-311-0000-4260).

**CONCLUSION:**

While the alley north of San Fernando Road between Maclay Avenue and San Fernando Mission Boulevard does not meet the criteria established by the Citywide Traffic Calming Study and Masterplan for the installation of speed humps, staff recommends installation of speed humps. This will allow pedestrians to safely access the businesses directly facing Parking Lots 4 and 5 and reduce the speed of vehicles using the alley.



*This Page  
Intentionally  
Left Blank*





## AGENDA REPORT

**To:** Mayor Joel Fajardo and Councilmembers

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

**Date:** June 15, 2020

**Subject:** Consideration to Approve a Contract with Athens Services for Street Sweeping Services

### RECOMMENDATION:

It is recommended that the City Council:

- a. Approve a contract between the City and Athens Services (Athens) for a fixed annual cost of \$209,320.80 (Attachment "A" – Contract No. 1955) to provide Citywide street sweeping services for a seven-year term, with a City option to renew for three additional years; and
- b. Authorize the City Manager to execute the Contract.

### BACKGROUND:

1. On February 28, 2020, Athens' contract for providing the City street sweeping services was set to expire.
2. On March 16, 2020, the City Council approved a four-month contract extension with Athens for continued street sweeping services while City conducted request for proposal (RFP) process for new street sweeping services contract.
3. On March 3, 2020, a Request for Proposal (RFP) for Street Sweeping Services (available for review on the City's website: [www.sfcity.org/rfps-rfqs-nibs-nois/](http://www.sfcity.org/rfps-rfqs-nibs-nois/)) was sent to three street sweeping firms and published on the City's website.
4. On March 17, 2020, a mandatory pre-bid meeting was held for street sweeping firms interested in submitting proposals.
5. On March 27, 2020 (RFP closing date), the City received one sealed proposal to provide street sweeping services (Attachment "B").

**Consideration to Approve a Contract with Athens Services for Street Sweeping Services**Page 2 of 6

---

6. From April 13, 2020 through May 4, 2020, the Proposal was reviewed to evaluate responsiveness to the City's RFP, bidder qualifications, and to determine feasibility of cost of services proposed.

**ANALYSIS:**

The City provides street sweeping services through a contract services agreement for approximately 120 curb miles and public rights-of-way, including:

- Residential streets, which account for approximately 105 curb-miles and are swept once per week;
- Commercial streets, which account for approximately 4.6 curb-miles and are swept once per week; and
- Alleys, parking lots, and other City-owned rights-of-way, which are swept every other week.

Street sweeping is performed Monday through Friday each week. Street sweeping hours are 6:00 a.m. to 2:00 p.m. in residential areas and 2:00 a.m. to 6:00 a.m. on major arterials and commercial areas.

**Existing Street Sweeping Service Agreement.**

The City's most recent agreement for street sweeping services with Athens Services was for three years and with two optional one-year extensions, which were both executed. The agreement was scheduled to expire on February 28, 2020, but was extended through June 2020 at the current contract cost of \$14,913 per month; \$178,956 per year. Athens follows the base services level in which all streets are swept once a week and City parking lots and alleys are swept every other week.

**Bid Process and Analysis.**

A copy of the RFP for street sweeping services was posted on the City's website on March 3, 2020 and a link to RFP was emailed to known firms who provide street services. The RFP stipulated the following enhancements that were not included in previous street sweeping agreements:

- Contract term of seven years with three one-year options to renew; previous contract had a three year term with two one-year options to renew. The extended contract term was included to offset the cost of the requirement that the vendor use new equipment. A longer contract term allows the vendor to amortize the cost of new equipment over a longer period.

**Consideration to Approve a Contract with Athens Services for Street Sweeping Services**Page 3 of 6

---

- Vehicles and equipment used in accordance with sweeping activities shall be no more than three (3) years old when contract commences and no more than seven years old during duration of contract.
- Items of excessive size, such as cardboard, palm fronds, large rocks, etc., shall be physically picked up and placed in the sweeper by the Contractor.
- Debris collection may require more than one pass in order to sufficiently clean the street. In addition, if sweeper is unable to capture debris around or adjacent to a bulb out, operator shall be required to physically pick up and remove debris or move debris into the path of the sweeper to ensure removal from the area being swept.
- Debris caught between car stops and major crevices within any parking lot, Contractor shall blow out debris to allow sweeper to pick up or pick up by hand.
- All sweepers servicing the City must be equipped with a GPS Navigation System which provides:
  - real-time GPS tracking of vehicles with a maximum update time of three (3) minutes;
  - historical GPS data by vehicle for a minimum of sixty (60) days;
  - speed monitoring of vehicle;
  - Report capability on demand, to provide activity data, route, start/stop times and locations, idle time, speed record by day or route.
- Along with the invoice for services, a report shall be submitted to the City, monthly, comprising the following:
  - Daily Log Report: The Contractor shall keep a daily log of all streets swept, including the name and location of the streets and the number of curb-miles swept, along with a description of any special services performed.
  - Complaints: Complaints received by the City regarding the Contractor's performance.
  - Equipment Maintenance/Repair Report: Contractor shall report any maintenance or repairs done on street sweepers servicing the City.

These enhancements have been included to ensure that a high standard of service is maintained through the continuous use of quality equipment, how debris is captured in specific situations, the monitoring of sweepers to identify drivers' performance and the availability of monthly reports submitted by contractor which identify streets swept, emergency calls, amount of debris collected/recycled and any complaints.

A mandatory pre-bid meeting was held on March 17, 2020. Two companies participated in meeting; Athens and Universal Waste Systems Incorporated. Proposals were due on March 27,

**Consideration to Approve a Contract with Athens Services for Street Sweeping Services**

Page 4 of 6

2020 and only one sealed proposal was received by City Clerk's office. The proposal received is summarized below:

<b>REQUEST FOR PROPOSAL STREET SWEEPING SERVICES</b>				
<b>No.</b>	<b>Company Name</b>	<b>Address</b>	<b>Cost</b>	
			<b>Base</b>	<b>Alternate</b>
1.	Athens Services	15045 Salt Lake Avenue City of Industry, CA 91716	\$244,955.88	\$280,777.07

**Proposal Evaluation.**

The proposal was evaluated by a committee of staff members based on the criteria specified in the RFP, which included: professional qualifications and experience; the overall ability to provide and perform street sweeping services as stated in scope of services; track records and recommendations provided by relevant references; and proposed total costs for service.

After evaluating the proposal, it was determined that Athens' base proposal was the option most suitable to meet the City's needs. Through their RFP, Athens demonstrated and acknowledged that it can perform all the street sweeping requirements specified by the City. In addition, references contacted by the City all provided positive comments regarding the level of service they are currently receiving from Athens. Further, with Athens currently providing street sweeping services to the City, there would be no disruption in services when transitioning to new contract.

Athens is a fourth generation, family-owned, and locally operated solid waste collection, processing and street sweeping company and has provided street sweeping services to the City since 2009. During this time period, they have consistently demonstrated the ability to perform all the City-specified contract requirements and provided a high level of customer service when responding to both City and customer related service inquiries.

**Street Sweeping Service Scope of Work (New Contract).**

The proposed street sweeping services contract, if approved, will commence on July 1, 2020. The scope of work in the proposed contract comprises street sweeping services to all City streets which includes arterial, collector, industrial, residential and commercial, cul-de-sacs, median curbs and City owned parking lots. The scope of work maintains, as in previous contract, a base service level in which all streets are swept once a week and City parking lots and alleys are swept every other week. In addition to the base level of service, the RFP required bidders to provide a cost proposal for an alternative service level in which City alleys and parking lots would be swept every week. This means the City will have the option to change the service schedule at any time during the course of the contract. This option provides greater flexibility for the City to better match service needs and adjust the service schedule if necessary due to City budget concerns.

**Consideration to Approve a Contract with Athens Services for Street Sweeping Services**Page 5 of 6

---

Consideration of COVID-19 Fiscal Impacts.

Along with an anticipated loss of more than \$2 million in General Fund revenue and a Fiscal Year 2020-2021 General Fund deficit of more than \$1.7 million. It is unclear on how the COVID-19 pandemic will affect future annual Highway User Tax Account (HUTA) apportionments received by the City; HUTA funds are used to pay for City's street sweeping services. With the possibility of the City receiving reduced annual HUTA apportionments for the foreseeable future, the panel made a request to Athens to review its cost proposal of \$244,955.88 based on current and future revenue shortfall the City will face due to COVID-19.

After its review, Athens suggested utilizing existing street sweeping vehicles within their fleet and incurring the expense for maintaining vehicles that have been refurbished within three years during any stage of the agreement, including any extensions. Vehicle refurbishment includes any required body work, new paint, replacement of all worn parts, and a complete vehicle inspection and replacement of any major parts as identified. This translates to a capital costs savings for Athens as they would be able to use existing refurbished vehicles rather than having to purchase new replacement vehicles that are no more than three years old. This action would reduce the unit cost per curb mile to \$34, which translates to a \$17,443.40 monthly cost for service, or \$209,320.80 annually. Athens original proposal of \$244,955.88, which equates to \$39 per curb mile or \$20,412.00 monthly, was based on a requirement within the RFP that the contractor provide street vehicles that are no more than three years old at contract commencement and no older than seven years during duration of contract.

The revised annual cost for services provided by Athens still includes an enhancement in the condition of equipment from the City's current contract while being more in-line with the City's budget objectives for the upcoming and future fiscal years. No matter the status of street sweeping vehicles, either new or refurbished, contractor will be required to keep vehicles in compliance with all local, state and federal air quality rules, regulations and certifications. Documents showing proof of compliance and valid certifications can be requested by the City at any time during contract. As previously mentioned, the City may elect to enhance services and equipment requirements at a future date within the contract term as the City's finances allow.

**BUDGET IMPACT:**

The term of the agreement will be for seven years with three one-year extension options (at the City's discretion). The annual cost during the initial term of agreement is for the fixed cost of \$209,320.80 annually. Subsequent to the initial seven-year term, and if the option for renewal is exercised at the eighth, ninth and 10<sup>th</sup> anniversary of the contract effective date, the contract amount shall be adjusted in proportion to the change in the Consumer Price Index (All Urban Customers, Los Angeles, Riverside, Anaheim) at the time, subject to a 2.5% maximum increase per year on top of previous contract year's cost per curb mile. Funds for street

**Consideration to Approve a Contract with Athens Services for Street Sweeping Services**Page 6 of 6

---

sweeping services have been allocated the City's Proposed Budget for FY 2020-2021 within Fund 011 (HUTA) and Fund 001-343 (Street Cleaning).

**CONCLUSION:**

It is recommended that City Council approve an agreement with Athens Services to provide citywide street sweeping services for a seven-year term, with a City option to renew for three additional years in the amount of \$209,320.80 annually and authorize the City Manager to execute the Agreement.

**ATTACHMENTS:**

- A. Contract No. 1955
- B. Athens Services' Proposal



ATTACHMENT "A"  
CONTRACT NO. 1955

## PROFESSIONAL SERVICES AGREEMENT

### ATHENS SERVICES

#### Citywide Street Sweeping Services

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into this 15<sup>th</sup> day of June 2020 (hereinafter, the "Effective Date"), by and between the CITY OF SAN FERNANDO, a municipal corporation ("CITY") and ATHENS SERVICES (hereinafter, "CONSULTANT"). For the purposes of this Agreement CITY and CONTRACTOR may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to CITY or CONTRACTOR interchangeably.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, CITY and CONTRACTOR agree as follows:

### **I. ENGAGEMENT TERMS**

- 1.1 **SCOPE OF SERVICES:** 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 **Exhibit "A"** (hereinafter referred to as 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 Services. 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."
  - 1.2 **TERM:** This Agreement shall have a term of Seven (7) years commencing from July 1, 2020: Upon the conclusion of the Term, this Agreement shall renew automatically for a maximum of Three (3) One-Year Extensions, unless CITY issues written notice of its intent not to authorize an additional extension term(s). 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:**
    - A. CONTRACTOR shall perform the various services and tasks set forth in the Scope of Services in accordance with the compensation schedule which is set forth in **Exhibit "A."** CONTRACTOR shall also receive reimbursement for those pass-through costs and expenses specifically identified in the Budget Summary as being reimbursable pass through costs, except that any such costs which are anticipated to be in excess of \$500.00 shall require the prior written approval of
-

## PROFESSIONAL SERVICES AGREEMENT

### Citywide Street Sweeping Services

Page 2 of 17

---

the General Manager or designee before they are incurred. For the purposes of this Agreement, those pass-through costs or expenses identified as being reimbursable under the Compensation Schedule may hereinafter be referred to as "Reimbursable." CONTRACTOR shall provide copies of receipts and invoices corroborating all costs or expenses, including Reimbursable Costs, indicated in CONTRACTOR's monthly invoice or statement. CITY shall be under no obligation to reimburse CONTRACTOR for unsubstantiated costs or expenses.

- B. Section 1.3(A) notwithstanding, CONTRACTOR's total compensation during the Term of this Agreement, excluding any extension term, shall not exceed the budgeted aggregate sum of TWO HUNDRED NINE THOUSAND – THREE HUNDRED TWENTY DOLLARS & EIGHTY CENTS (\$209,320.80) (hereinafter, the "Not-to-Exceed Sum"), unless such added expenditure is first approved by the CITY acting in consultation with the City Manager and the Finance Director. In the event CONTRACTOR's charges are projected to exceed the Not-to-Exceed Sum prior to the expiration of the Term or any single extension term, CITY may suspend CONTRACTOR's performance pending CITY approval of any anticipated expenditures in excess of the Not-to-Exceed Sum or any other CITY-approved amendment to the compensation terms of this Agreement.

- 1.4 PAYMENT OF COMPENSATION: Following the conclusion of each calendar month, CONTRACTOR shall submit to CITY an itemized invoice indicating the services and tasks performed during the recently concluded calendar month, including services and tasks performed and the reimbursable out-of-pocket expenses incurred. If the amount of CONTRACTOR's monthly compensation is a function of hours worked by CONTRACTOR'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 CONTRACTOR in writing of any disputed amounts included in the invoice. Within forty-five (45) calendar day 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 CONTRACTOR.

- 1.5 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.



## PROFESSIONAL SERVICES AGREEMENT

### Citywide Street Sweeping Services

Page 3 of 17

---

- 1.6 ABANDONMENT BY CONSULTANT: 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 Services, 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 the Director of Public Works and Public Works Management Analyst (hereinafter, the "CITY Representatives") to act as its representatives for the performance of this Agreement. The City Manager 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. CONTRACTOR shall not accept directions or orders from any person other than the CITY Representatives or their designee.
- 2.2 CONTRACTOR REPRESENTATIVE: CONTRACTOR hereby designates Daniel Godoy, Assistant General Manager to act as its representative for the performance of this Agreement (hereinafter, "CONSULTANT Representative"). CONTRACTOR Representative shall have full authority to represent and act on behalf of the CONTRACTOR for all purposes under this Agreement. CONTRACTOR 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 CONTRACTOR 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 of CONTRACTOR's profession;

## PROFESSIONAL SERVICES AGREEMENT

### Citywide Street Sweeping Services

Page 4 of 17

---

- 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
- F. All of CONTRACTOR's employees and agents (including but not limited to 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 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, subcontractors and subconsultants. 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) calendar 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 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 skillfully, competently and to the highest standards of CONTRACTOR's profession.

- 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

## PROFESSIONAL SERVICES AGREEMENT

### Citywide Street Sweeping Services

Page 5 of 17

---

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; INDEPENDENT CONTRACTOR: The Work shall be performed by CONTRACTOR or 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 other principals during the term of this Agreement, provided such work does not unduly interfere with CONTRACTOR'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 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 EMPLOYEES OR AGENTS: If any of CONTRACTOR'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 CONTRACTOR, a threat to persons or property, or if any of CONTRACTOR'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 CONTRACTOR and shall not be re-assigned to perform any of the Work.
- 2.8 COMPLIANCE WITH LAWS: CONTRACTOR 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. CONTRACTOR's compliance with applicable laws shall include without limitation compliance with all applicable Cal/OSHA requirements.

## PROFESSIONAL SERVICES AGREEMENT

### Citywide Street Sweeping Services

Page 6 of 17

---

- 2.9 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.
- 2.10. INDEPENDENT CONTRACTOR STATUS: 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 negligent acts and/or omissions of its employees, agents, contractors, subcontractors and subconsultants. CONTRACTOR and 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: Prior to the beginning of and throughout the duration of the Work, CONTRACTOR will procure and maintain policies of insurance that meet the requirements and specifications set forth under this Article. CONTRACTOR shall procure and maintain the following insurance coverage, at its own expense:
- 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 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: 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.

## PROFESSIONAL SERVICES AGREEMENT

### Citywide Street Sweeping Services

Page 7 of 17

---

- 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 CONTRACTOR 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 CONTRACTOR 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, 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 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 CONTRACTOR'S INSURANCE: All policies of insurance provided by CONTRACTOR 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 CONTRACTOR's insurance and shall not contribute with it.
- 3.5 WAIVER OF SUBROGATION: All insurance coverage provided pursuant to this Agreement shall not prohibit CONTRACTOR or CONTRACTOR's officers, employees, agents, subcontractors or subconsultants from waiving the right of subrogation prior to a loss. CONTRACTOR hereby waives all rights of subrogation against CITY.

## **PROFESSIONAL SERVICES AGREEMENT**

### **Citywide Street Sweeping Services**

Page 8 of 17

---

- 3.6 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 CITY's financial well-being and, indirectly, the collective well-being of the residents of the CITY. 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 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. CONTRACTOR acknowledges that CITY would 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 CONTRACTOR under this Agreement any amount due CITY from CONTRACTOR as a result of CONTRACTOR's failure to pay CITY promptly any indemnification arising under this Article and 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.

## PROFESSIONAL SERVICES AGREEMENT

### Citywide Street Sweeping Services

Page 9 of 17

---

- 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 here in 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 CONTRACTOR a minimum of five (5) calendar days prior written notice of CITY's intent to terminate this Agreement. Upon such termination for convenience, CONTRACTOR shall be compensated only for those services and tasks which have been performed by CONTRACTOR up to the effective date of the termination. CONTRACTOR 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 CONTRACTOR to provide all finished or unfinished Documents and Data, as defined in Section 6.1 below, and other information of any kind prepared by CONTRACTOR in connection with the performance of the Work. CONTRACTOR shall

## PROFESSIONAL SERVICES AGREEMENT

### Citywide Street Sweeping Services

Page 10 of 17

---

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. CONTRACTOR 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 CONTRACTOR to timely provide CITY or CITY's employees or agents with any information and/or written reports, documentation or work product which CONTRACTOR 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, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR 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, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that



## PROFESSIONAL SERVICES AGREEMENT

### Citywide Street Sweeping Services

Page 11 of 17

---

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 CONTRACTOR 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 CONTRACTOR shall include, but shall not be limited to the following: (i) CONTRACTOR's refusal or failure to perform any of the services or tasks called for under the Scope of Services; (ii) CONTRACTOR'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) CONTRACTOR'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 CONTRACTOR, whether voluntary or involuntary; (v) CONTRACTOR's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vi) CITY's discovery that a statement representation or warranty by CONTRACTOR relating to this Agreement is false, misleading or erroneous in any material respect.

- C. CITY shall cure any Event of Default asserted by CONTRACTOR within forty-five (45) calendar days of CONTRACTOR'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 CONTRACTOR as provided under Section 1.4, above, shall be cured by CITY within five (5) calendar days from the date of CONTRACTOR's Default Notice to CITY.
- D. CITY, in its sole and absolute discretion, may also immediately suspend CONTRACTOR's performance under this Agreement pending CONTRACTOR's cure of any Event of Default by giving CONTRACTOR written notice of CITY's intent to suspend CONTRACTOR'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, CONTRACTOR shall be compensated only for those services and tasks which have been rendered by CONTRACTOR to the reasonable satisfaction of CITY up to the effective date of

## PROFESSIONAL SERVICES AGREEMENT

### Citywide Street Sweeping Services

Page 12 of 17

---

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 CONTRACTOR, the CITY may immediately terminate this Agreement in whole or in part;
  - ii. Upon written notice to CONTRACTOR, 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 CONTRACTOR's breach of the Agreement or to terminate the Agreement; or
  - iv. The CITY may exercise any other available and lawful right or remedy.

CONTRACTOR 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, CONTRACTOR's sole remedy shall be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONTRACTOR 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.

## PROFESSIONAL SERVICES AGREEMENT

### Citywide Street Sweeping Services

Page 13 of 17

---

- 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 CONTRACTOR 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. 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 data, documents, discussion, or other information developed or received by CONTRACTOR or provided for performance of this Agreement are deemed confidential and shall not be disclosed by CONTRACTOR 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. 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 FALSE CLAIMS ACT: CONTRACTOR warrants and represents that neither CONTRACTOR nor any person who is an officer of, in a managing position with, or has an ownership interest in CONTRACTOR 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.

## PROFESSIONAL SERVICES AGREEMENT

### Citywide Street Sweeping Services

Page 14 of 17

---

- 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:

**CONTRACTOR:**

Athens Services  
12303 Montague Street  
Pacoima, CA 91331  
Attn: Shane Caswell  
Phone: 818-381-4383  
Email: SCaswell@athensservices.com

**CITY:**

City of San Fernando  
Public Works Department  
117 Macneil Street, San Fernando, CA  
91340  
Attn: Director of Public Works  
Phone: 818-898-1237  
Fax: 818-361-6728

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:** 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 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 CONTRACTORS:** CITY reserves the right to employ other contractors in connection with the various projects worked upon by CONTRACTOR.
- 6.8 **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

## PROFESSIONAL SERVICES AGREEMENT

### Citywide Street Sweeping Services

Page 15 of 17

---

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.

**PROFESSIONAL SERVICES AGREEMENT****Citywide Street Sweeping Services**Page 16 of 17

---

- 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 6.15, 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 CONTRACTOR and the remaining two original counterparts shall be retained by CITY.

**(SIGNATURE PAGE TO FOLLOW)**

**PROFESSIONAL SERVICES AGREEMENT****Citywide Street Sweeping Services**Page 17 of 17

---

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first appearing in this Agreement, above.

**CITY OF SAN FERNANDO****ATHENS SERVICES**

By: \_\_\_\_\_  
Nick Kimball, City Manager

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**APPROVED AS TO FORM**

By: \_\_\_\_\_  
Richard Padilla-R. Olivarez, Assistant  
City Attorney

**EXHIBIT "A"**

## **SCOPE OF WORK**

Contractor shall provide all labor and equipment necessary to perform street sweeping services in the City of San Fernando in accordance with this Agreement, on the following terms and conditions.

### **A. Definitions**

- 1) "Streets" shall mean all dedicated public rights-of-way within the existing or future corporate limits of the City.
- 2) "Debris" shall mean all litter, rubbish, leaves, sand, dirt, garbage and other foreign material removable from a paved street with a street sweeper.
- 3) "Curb-mile" means a swept path not less than eight (8) feet wide for a cumulative total length of 5,280 feet.
- 4) "Roadbed" means entire street pavement from curb to curb.

### **B. Description of Required Services and Experience**

- 1) General. The primary objective of street sweeping is to pick up all debris to ensure the free flow of water in the gutter and to maintain the streets in a state of cleanliness. Contractor shall remove all debris from all streets every weekly sweeping cycle. Items of excessive size, such as cardboard, palm fronds, large rocks, etc., shall be physically picked up and placed in the sweeper by the Contractor. Sweeping shall normally consist of a single pass over an area. Additional passes shall be made as necessary when conditions warrant special attention. Debris collection may require more than one pass in order to sufficiently clean the street. In addition, if sweeper is unable to capture debris around or adjacent to a bulb out, operator shall be required to physically pick up and remove debris or move debris into the path of the sweeper to ensure removal from the area being swept. This service shall be included in the unit curb-mile price at no additional cost to the City.
- 2) The successful Contractor shall have at a minimum five (5) years' experience in Municipal Street sweeping having successfully undertaken contracts in at least 3 municipal jurisdictions. The Contractor shall have developed complete sweeping programs/ schedules for California cities, towns, counties, etc.
- 3) Areas to be Cleaned. All City streets including arterial, collector, industrial, residential and commercial, cul-de-sacs and median curbs shall be swept, at a minimum, once a week; alleys and parking lots once every other week. The entire length of all curbs (including bulb outs, median



curbs and curb returns), uncurbed pavement edges, painted (2-way) left turn lanes and flush concrete or paved median noses shall be swept each time the associated street is swept. The entire area of each intersection shall be swept. The balance of each street shall be swept as needed. In any case, no debris shall be left on the street pavement after sweeping is completed.

- NOTE: For debris caught between car stops and major crevices within any parking lot, Contractor shall blow out debris to allow sweeper to pick up or pick up by hand.
- 4) Standard of Performance. The Public Works Director, or designee, will make the final determination as to whether the work has been satisfactorily completed and may order the Contractor to re-sweep areas not swept or cleaned in a satisfactory manner. In the event the results of a sweeping are considered unsatisfactory, the Contractor shall sweep or clean the unsatisfactory area again at no cost to the City, within twenty-four (24) hours of request without interruption to the regular street sweeping schedule.
  - 5) Additional Services. Additional services may include emergency call-outs or other instances as requested by the Public Works Director, or designee. Such services will be requested orally or in writing at least twenty-four (24) hours in advance, whenever practical, except for emergency call-outs. No request for additional services shall necessitate the simultaneous assignment of more than four (4) sweepers unless a greater number is agreeable to the Contractor. Payment for such requests shall be based upon the hourly rate specified in **(Attachment D)**.

**C. Changes in Services**

During the term of this agreement or any extension thereof, the City may elect to increase or decrease the frequency or number of miles of street sweeping services. The said increase or decrease shall be by written change order to the Contractor. The unit price for change order sweeping shall be at the contract unit price specified in **(Attachment D)**.

**D. Schedule of Performance**

Street Sweeping Schedule

- 1) Days. Routine street sweeping shall be conducted Monday through Friday unless otherwise approved by the Public Works Director.
- 2) Hours. Standard operating hours for sweeping under this Agreement shall be determined by the City and the Contractor. Arterial streets and commercial areas shall be swept from 2:00 A.M. to 6:00 A.M. Residential

areas shall be swept from 6:00 A.M. to 2:00 P.M. Some areas may be posted with different hours than noted above. It is the Contractor's responsibility to familiarize itself with these areas and adjust the sweeping schedule accordingly.

Contractor shall complete all sweeping as scheduled; mechanical failure or personnel problems shall not be the acceptable reason for failure to comply. No changes to the sweeping schedule will be allowed without the prior approval of City.

### 3) Holidays

All sweeping is to be done Monday through Friday except on the following Holidays:

New Year's Day  
President's Day  
Memorial Day  
Independence Day

Labor Day  
Veterans Day  
Thanksgiving Day  
Christmas Day

During the week of a holiday, the Contractor shall adjust the weekly schedule so as to return to the normal weekly schedule the following week. For sweeping missed due to the aforementioned holidays, Contractor shall arrange sweeping for another day within a five day working day period. Holiday sweeping schedules must be submitted to the Public Works Director thirty (30) days prior to the holiday. No modification of this holiday schedule shall be effective unless authorized in writing by the Public Works Director.

### **E. Changes in Schedule Due to Weather Conditions**

Scheduled sweeping shall not be canceled for inclement weather by the street sweeping Contractor without approval of the Public Works Director or his designee. During inclement weather a two-hour standby period will be observed before a scheduled residential sweep will be canceled. City reserves the right to suspend street sweeping functions on a day-to-day basis. Make-up sweeping will not be allowed due to inclement weather and cancellations without the approval of the Public Works Director or his designee. This effort shall not affect the regularly scheduled sweeping.

### **F. Disposal and Recycling of Materials**

The Contractor shall transport and dispose of all sweeping at a composting or recycling center in accordance with all City, County, State, and Federal requirements. Contractor shall divert or compost all street sweepings to the greatest extent possible, obtaining a minimum of eighty-five percent (85%) diversion rate from landfills. Sweepings may be deposited at temporary dumpsites with the prior approval of the property owner and the Public Works Director. Sweeping shall be removed from such sites each day. Contractor

shall be entitled to no other income, expenses or charges from the City for disposing of sweepings at any disposal site within or outside the City limits. The Public Works Director may, at any time, require the Contractor to relocate, completely remove or discontinue use of such disposal sites. The Contractor shall report on a monthly basis the amount of sweepings disposed of at a composting or recycling center and the name and address the facility. The contractor shall also provide the city with the pertinent information from the composting or recycling facility certifying the % of material processed that is disposed at landfill and where is material sent after collection and processing at the facility.

**G. Street Sweeping Equipment**

The Contractor shall, as a minimum, keep their equipment well-maintained, neatly painted and meet other reasonable standards as may be established by the Public Works Director. Adequate back-up equipment must be available at all times to service the City. Contractor shall submit in its proposal a listing of all equipment (including back-up equipment) proposed to furnish under this Agreement (including year, make, and condition). The City may, at its sole discretion and expenses, require an annual inspection of Contractor's equipment.

The Contractor shall use a sweeper fleet appropriate for servicing approximately 120 curb miles of street. The fleet shall include a fleet of vacuum and broom sweepers as appropriate for meeting all requirements of this Agreement and all regulatory requirements of outside agencies such as the South Coast Air Quality Management District (AQMD) and the California Air Resources Control Board.

Vehicles and equipment used in accordance with sweeping activities should not be more than three (3) years old (2018 or newer) and must meet all applicable local, state, and Federal air quality laws, rules, and regulations including but not limited to the South Coast Air Quality Management District Rule 1186 relating to alternative fueled sweeping equipment. Equipment shall meet all applicable certifications for PM 10 and other pollutants as set forth by the South Coast Air Quality Management District. Consultant shall submit proof of certifications to the City on a bi-annual basis.

All vehicles must be maintained in good repair, appearance, and sanitary conditions at all times. The City reserves the right to inspect the Contractor's vehicles at any time to ascertain said condition. A City representative shall have the right to cease Contractor's operations immediately, upon inspection of any vehicle/sweeper deemed unsafe or unsatisfactory during performance of the Agreement. At the discretion of the Public Works Director, the City may require the installation of special odometers, time clocks, or vehicle speed monitors to verify the quality and quantity of the work performed.

All vehicles and equipment used by the Contractor within the City limits must be clearly identified, on each side of the vehicle or equipment, with the name of the Contractor, address of the Contractor's office, and telephone number. The contractor should also have a magnetic sign of at least 24" by 24" indicating this sweeper is providing service under a contract with the City of San Fernando. All equipment must be equipped in accordance with State laws, including safety hazard lights visible from the rear that operate independently of the brake lights. Sweepers must be equipped with mobile radio communications to the Contractor's dispatch office.

**H. Special Equipment**

The Contractor shall have all sweepers servicing the City equipped with a GPS Navigation System which provides:

- real-time GPS tracking of vehicles with a maximum update time of three (3) minutes;
- historical GPS data by vehicle for a minimum of sixty (60) days;
- speed monitoring of vehicle;
- Report capability on demand, to provide activity data, route, start/stop times and locations, idle time, speed record by day or route.

**I. Equipment Storage**

The Contractor shall be responsible for all costs associated with equipment storage. No material and equipment shall be stored where it will interfere with the free and safe passage of public or construction traffic. At the end of each day's work and at all other times when sweeping operations are suspended for any reason, the Contractor shall remove all equipment and other obstructions from the roadway and open it for use by traffic.

**J. Traffic Counters**

The City may at various times and locations temporarily install portable traffic counting equipment of the type which is activated by vehicles coming in contact with a hose placed in the roadway. Caution shall be used by the Contractor to avoid damaging said equipment. If the Contractor, while in the performance of its contract duties, damages or causes to be damaged any of the aforementioned traffic counting equipment or appurtenances, the Contractor shall bear the entire cost for the restoration, repair, inspection, testing or replacement of said damaged equipment. The City will endeavor to let the contractor know of the location of any such equipment it has requested to be placed in the roadway.

**K. Parking Citation Officer – Coordination**

The City may use a Parking Control Officer to cite vehicles for parking during street sweeping hours. The Contractor shall coordinate his sweeping activities with the Parking Control Officer. All costs for coordination are the responsibility of the Contractor, and no additional compensation will be allowed.

**L. Contractor/City Communication**

Throughout the period of this Agreement, the Contractor shall establish and maintain an office and have an authorized Supervisor as the point of contact for communications with the City.

The Contractor's office shall have a twenty-four (24) hour telephone service and a responsible person in charge seven (7) days a week to receive all requests for emergency service, which are forwarded by the City. Contractor shall respond and provide emergency service within two (2) hours from the time a call is placed by the City. Requests for routine service or complaint issues shall be resolved expeditiously within the following twenty-four (24) hour period.

**M. Contractor's Employees**

Contractor's employees shall be required to wear a clean uniform bearing the Contractor's name. Employees who normally and regularly come into direct contact with the public shall also bear some means of individual identification, such as a nametag or identification card. Employees shall not remove any portion of their uniform while working within the City.

Employees driving the Contractor's vehicles shall at all times possess and carry a valid Commercial Driver's License as applicable issued by the State of California.

Any person employed by the Contractor who fails or refuses to carry out the directions of the City, appears to be incompetent, acts in a disorderly, improper or unsafe manner, or shows signs of intoxication or other impairment shall be immediately removed from the job site by the Contractor. Prior to returning a removed employee to work within the City, the Contractor shall provide in writing the reason for the individual's behavior and the means used to prevent this behavior from occurring again. Failure of the Contractor to prevent, prohibit, or resolve problems with its employees working within the City will result in sweeping operations being suspended until further notice, and cause for contract termination. . The City may enter a contract with another party for street sweeping services during such a suspension, and the Contractor will be liable for all costs. A review for possible contract termination will be initiated by the City if Contractor has three (3) incidents of employee misconduct any time during the first five years of approved contract for street sweeping services.

**N. Sweeping Practices**

The Contractor shall at all-time use good sweeping practices as dictated by standards within the sweeping industry and will make adjustment to its equipment as necessary. The Contractor must exercise due care so as to prevent spilling, scattering, or dropping of debris during the sweeping activity

and shall immediately clean up any such spillage, dropping, or scattering. Sweeping practices include, but are not limited to the following:

- 1) Sweeping speed shall be adjusted to street conditions with a maximum speed of six (6) miles per hour. Patterned concrete medians, intersections, and crosswalks shall be swept at a maximum speed of three (3) miles per hour. The City may require the installation of sweeping speed monitoring devices to record actual vehicle speed during sweeping.
- 2) Sweepers shall be operated as close to parked cars or other obstacles as safety allows.

**O. Routing and Sweeper Availability**

Street sweeping routes and schedules shall be developed by the Contractor and shall be subject to the approval of the Public Works Director. Routes and schedules shall be consistent with the Basic Street Sweeping Scheduling Map (**Attachment B**).

Sweeping routes and schedules shall be provided to the City no later than fifteen (15) days prior to the initiation of sweeping operations or changes in operation. The City reserves the right to request changes in routing or hours of operation at any time. Each sweeper shall have its own operator and scheduled route. Any and all sweeper breakdowns and repairs shall be reported immediately to the Public Works Director, or designated representative.

**P. Construction-Related Problems and Storm Debris**

Dirt and debris carried onto streets from identifiable construction sites is not considered the responsibility of the Contractor if located within five hundred (500) feet of an identified construction site, and is reported immediately to the city when discovered. However, the Contractor is required to totally clean all dirt and debris carried by traffic to areas beyond this limit. Storm clean up and sweeping must be completed as soon as possible. Night sweeping may be permitted for normal storm cleanup, if authorized by the City.

**Q. Records and Reports**

Along with the invoice for services, a report shall be submitted to the City, monthly, comprising the following:

- 1) Daily Log Report. The Contractor shall keep a daily log of all streets swept, including the name and location of the streets and the number of curb-miles swept, along with a description of any special services performed. The log shall be signed by the Supervisor on a daily basis. Each month, a report shall be prepared from the daily log giving a brief description of all routine special and emergency activities. The log

should also include data such as date, time, and speed with which sweeping occurred each day.

- 2) Emergency Calls. The Contractor shall maintain a positive recording of all emergency service calls, by telephone recording device or by a time punch-type trouble ticket. Such information shall be submitted to the City, as part of the monthly report, in an easy to read format.
- 3) Amount of Debris. The Contractor shall maintain a separate measurement and record detailing the amount of debris collected and disposed during sweeping activities. This information, required as part of the City's NPDES permit, must be submitted to the City, as part of the monthly report, in a tabulated, easy to read format.
- 4) Recycled Debris. The Contractor shall maintain a separate measurement and record detailing the amount of debris deposited at a composting or recycling facility. The record shall also identify the name and address of the facility along with other required information. This information shall be submitted to the City, as part of the monthly report, in a tabulated, easy to read format.
- 5) Complaints. Complaints received by the City regarding the Contractor's performance will be transmitted to the Contractor's office in writing, by telephone, or email, and handled by the Contractor's Supervisor. All complaints are to receive a follow-up response within twenty-four (24) hours following notification of the Contractor. A report of the Contractor's investigation and the corrective action taken shall be made promptly by the Contractor to the Public Works Director. Repeat complaints may be handled by a joint visit to the site by a City Inspector and Contractor's Supervisor.

Complaints received directly by the Contractor shall be submitted in writing electronically to the City on the day such complaints are received. Contractor shall maintain a log of complaints received and corrective actions implemented which shall be submitted to the City each month.

- 6) Equipment Maintenance/Repair Report. Contractor shall report any maintenance or repairs done on street sweepers servicing the City. This information shall be submitted as part of the monthly report in an easy to read format.

**R. Restoration and Repair, Obstructions and Clean Up**

The Contractor shall become familiar with all existing installations, both public and private, on the work site and shall provide adequate safeguards to prevent damage to existing structures and improvements. All fences, wall, slopes, landscaping, and other obstructions which are remove, damaged, or

destroyed in the course of work shall be replaced and/or repaired, at the Contractor's expense, to the original condition and to the satisfaction of the City. Failure to have such damages repaired in a timely manner will result in the City deducting from the Contractor's payment the cost to perform the necessary remedial work.

**S. Miscellaneous Safety and Other Regulations**

- 1) Equipment and Vehicle Defects. All equipment or vehicle defects disclosed by any governmental official and not requiring immediate correction shall be corrected by the Contractor within two (2) weeks of notification.
- 2) Warnings. Contractor shall use light warnings instead of loud sound signals except where required by law for the protection of personnel.
- 3) Water for Dust Control. The Contractor shall provide sufficient water for use street sweeping operations to maintain a near dustless condition. Water for this use will be made available by the City at no cost to the Contractor. All water provided by the City must be metered by devices loaned to the Contractor. Contractor shall bring any such metering devices to the City's Public Works Yard to be read at a date to be determined by the Public Works Director. Contractor shall comply with all rules and regulations of the City relating to the use of water. Failure to comply may result in the City's refusal to furnish water to the Contractor.

**T. Cooperation with Utility and Other Companies**

Work within the City by utility and construction companies may be progressing concurrently with the work under this Agreement. It is the responsibility of the Contractor to be informed of work planned by these parties and to coordinate street sweeping work accordingly.

**U. City Special Events**

Contractor will provide street sweeping services free of charge in conjunction to a maximum of five (5) "Major" City sanctioned special events each year. City will provide Contractor thirty (30) day prior notice of scheduled event.

**V. Contract Term**

The term of the contract shall be for a period of seven (7) years, with an option for renewal for three (3) one-year extensions, on an annual basis, based on the contractor performance. The City reserves the right to unilaterally terminate the Agreement at any time upon thirty (30) days written notice to the contractor.



If the City chooses to extend the contract, a formal letter will be sent to the contractor advising contractor of the one (1) year extension. This process will be used for each of the optional two (2) years. In determining whether the Agreement should be extended, the City will evaluate the performance of the contractor and determine whether the contractor's performance is satisfactory.

New street sweeping areas, as developed or assumed by the City, may be added to the Service Agreement. Such additional scope of work will be considered change orders to the initial contract, and the value will be based on service unit prices provided in **(Attachment C)**, if applicable, and/or negotiated between the two parties of the contract.

**REQUIRED CONTRACT REPORTS**

- A. Monthly/ Weekly Service Report
- B. Monthly/ Weekly Performance Report
- C. Monthly/ Weekly Green Waste Recycling/ Diversion Report
- D. Emergency Calls Log
- E. Complaint Log
- F. Equipment Maintenance/Repair Report

**ATTACHMENT A - OPTION B****BASE SERVICE LEVEL****MAINTENANCE FREQUENCIES**

**Contractor shall provide services at the following locations as described below:**

LOCATIONS	FREQUENCY	CYCLE	CURB MILES/AREA	COST PER UNIT	PROPOSED COST
Residential (City Wide)	Once/Weekly	Monday - Friday	105	\$34.00	\$3,570.00
Alleys (According to Map)	Once/ Every Other Week	Monday - Friday	3.5	\$34.00	\$119.00
Downtown Area Truman (SF Mission to Brand) 1st Street (Hagar to Macneil) Maclay Avenue (San Fernando to 4th Street)	Once/Weekly	Monday - Friday	1.5	\$34.00	\$51.00
Mall Area San Fernando Road (SF Mission to Chatworth)	Once/Weekly	Monday - Friday	1	\$34.00	\$34.00
Maclay Streetscape (4th Street to 8th Street)	Once/Weekly	Monday - Friday	2.1	\$34.00	\$71.40
City Parking Lots (12)	Once/ Every Other Week	Monday - Friday	360,000 sq. ft.	\$0.001000	\$180.00
Weekly Total					\$4,025.40
Monthly Total					\$17,443.40

**Total Montly Cost:** \$17,443.40

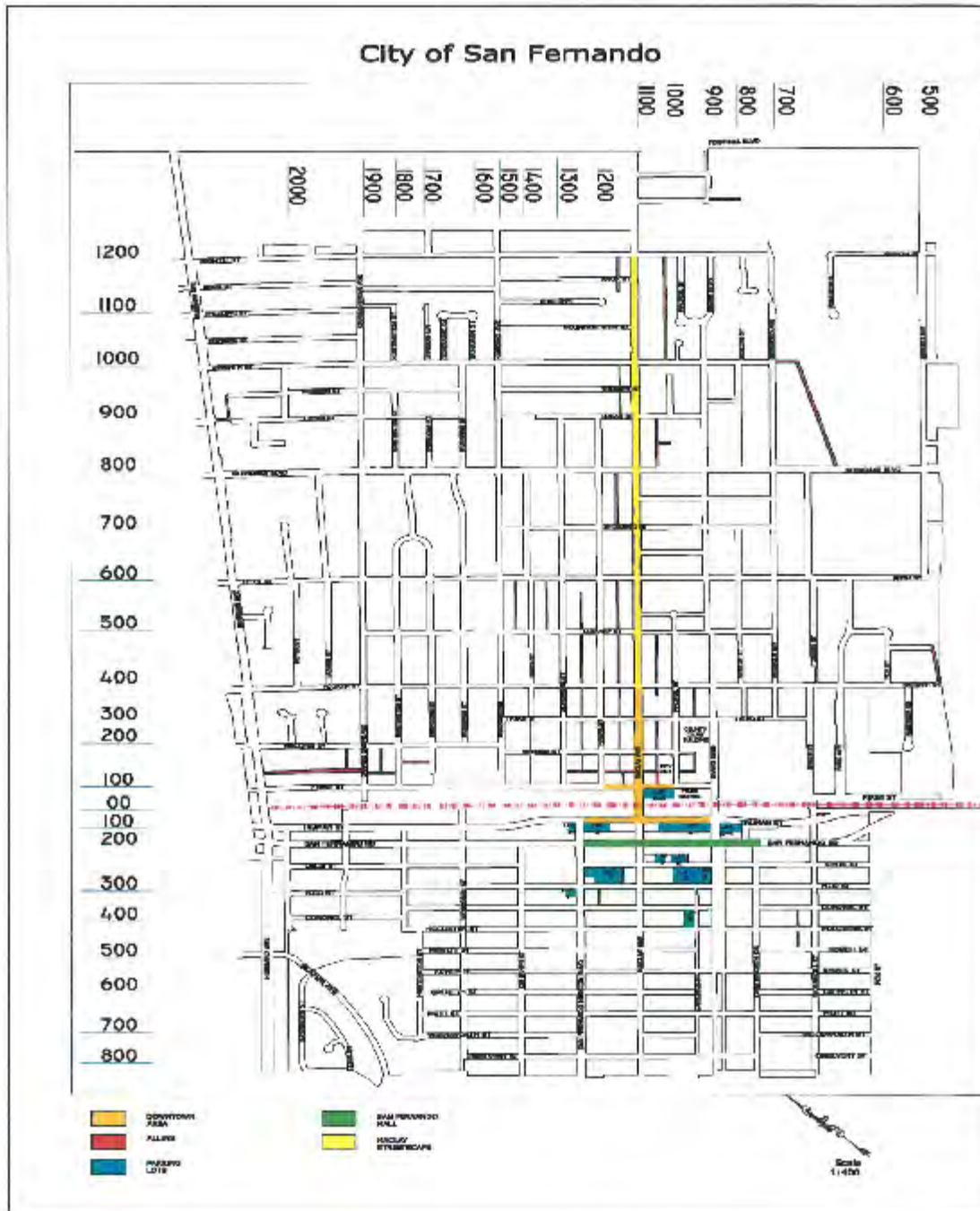
**Amount In Words:** Seventeen Thousand Four Hundred Forty-Three Dollars and Forty Cents

**Total Annual Cost:** \$209,320.80

**Amount In Words:** Two Hundred Nine Thousand Three Hundred Twenty Dollars and Eighty Cents

## City & Street Sweeping Schedule Maps

Attachment B



## **UNIT PRICES**

- I. The contractor agrees that for requested and/or required changes in the scope of work, including additions and deletions on work not performed, the contract sum shall be adjusted in accordance with the following unit prices.
- II. Contractor is advised that the submitted unit prices will be used as one of the determining factors in the contract award. Unreasonable prices may result in rejection of the entire bid proposal. Unit prices listed below refer to all items installed, including but not limited to, materials, labor, overhead, and profit for the contractor.
- III. The unit price quoted by the contractor shall be those unit prices that will be charged or credited for labor and materials to be provided regardless of the total number units and/or amount of labor required for added or deleted items of work.
- IV. All work shall be performed in accordance with specifications or otherwise herein specified. Workmanship shall be in accord with the best standard practices

## **FUNCTION COST/UNIT OF MEASURE**

### **Additional Street Sweeping Services**

**During Regular Business Hours: \$34 PER CURB MILE**

**After Regular Business Hours (Evenings, Weekends and Holidays)  
\$34.00 PER CURB MILE**

**Emergencies During Regular Business Hours: \$125.00 PER HOUR**

**Emergencies After Regular Business Hours: \$125.00 PER HOUR**

**Addendum No. 1****March 10, 2020****Project: STREET SWEEPING SERVICES**

---

A. The following change to the **Request for Proposal** will apply to this project.

**1. Previously stated as:****S. Miscellaneous Safety and Other Regulations**

- 3) Water for Dust Control. The Contractor shall provide sufficient water for use street sweeping operations to maintain a near dustless condition. Water for this use will be made available by the City at no cost to the Contractor. All water provided by the City must be metered by devices loaned to the Contractor. Contractor shall bring any such metering devices to the City's Public Works Yard to be read at a date to be determined by the Public Works Director. Contractor shall comply with all rules and regulations of the City relating to the use of water. Failure to comply may result in the City's refusal to furnish water to the Contractor.

**2. Changed to:**

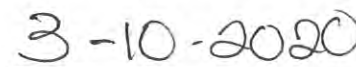
- 3) Water for Dust Control. The Contractor shall provide sufficient water ***when conducting*** street sweeping operations to maintain a near dustless condition. Water for this use will be made available by the City at no cost to the Contractor. ***All water provided by the City must be metered by devices obtained from the City by the Contractor. Contractor shall bring metering devices to the City's Public Works Yard to be read prior to the last business day of each month. Failure to comply may result in a withholding of \$300 (per each week of delinquency), from upcoming payment for services, until meters have been read by the City.*** Contractor shall comply with all rules and regulations of the City relating to the use of water.

Indicate the receipt of Addendum 1 on last page of Contractor's Proposal. **FAILURE TO DO SO WILL RENDER YOUR BID NON-RESPONSIVE**

---

Approved by:

  
Kenneth Jones  
Management Analyst

  
Date



**Addendum No. 2****March 17, 2020****Project: STREET SWEEPING SERVICES**

---

A. The following change to the **Request for Proposal** will apply to this project.

**1. Previously stated as:**

**4. GENERAL CONDITIONS**

**C. Insurance and Performance Bond**

The selected contractor shall provide to the City the necessary insurances, endorsements and a performance bond in the amount of one year of the contract, as specified in the enclosed Draft Agreement.

**2. Changed to:**

**4. GENERAL CONDITIONS**

**C. Insurance and Bonds**

The selected contractor shall provide to the City the necessary insurances, endorsements, ***bid and performance bonds. Bid bond must be in an amount equal to ten percent (10%) of the total amount in the Contractor's Proposal and included in Contractor's bid packet. With the execution of an Agreement, Contractor shall furnish a performance bond in an amount equal to one hundred percent (100%) of one year of the contract.***

Indicate the receipt of Addendum 2 on last page of Contractor's Proposal. **FAILURE TO DO SO WILL RENDER YOUR BID NON-RESPONSIVE**

---

Approved by:

Kenneth Jones  
Management Analyst

Date

**Addendum No. 3****March 17, 2020****Project: STREET SWEEPING SERVICES**

---

A. The following change to the **Request for Proposal** will apply to this project.

**1. Previously stated as:****5. PROPOSAL FORMAT AND CONTENT**

Proposals should be typed as briefly as possible. They should not include any elaborate or unnecessary promotional material. The following order and content of proposal sections should be adhered to by each contractor:

**a. Cover Letter**

A cover letter should summarize key elements of the proposals. The letter must be signed by an individual authorized to bind the bidder. The letter must stipulate that the proposed price shall be valid for a period of a minimum of three (3) years. Indicate the address and telephone number of the contractor's office located nearest to San Fernando, California, and the office from which the contract will be managed.

**2. Changed to:****5. PROPOSAL FORMAT AND CONTENT**

Proposals should be typed as briefly as possible. They should not include any elaborate or unnecessary promotional material. The following order and content of proposal sections should be adhered to by each contractor:

**a. Cover Letter**

A cover letter should summarize key elements of the proposals. The letter must be signed by an individual authorized to bind the bidder. The letter must stipulate that the proposed price shall be valid for a period of a **minimum of seven (7) years**. Indicate the address and telephone number of the contractor's office located nearest to San Fernando, California, and the office from which the contract will be managed.



Indicate the receipt of Addendum 3 on last page of Contractor's Proposal. **FAILURE TO DO SO WILL RENDER YOUR BID NON-RESPONSIVE**

---

Approved by:

A handwritten signature in blue ink, appearing to read "Kenneth Jones", written over a horizontal line.

Kenneth Jones  
Management Analyst

A handwritten date "3-17-2020" in blue ink, written over a horizontal line.

Date

**Addendum No. 5****March 23, 2020****Project: STREET SWEEPING SERVICES**

---

- A. The following change to the **Request for Proposal** will apply to this project.

**1. Previously stated as:****4. GENERAL CONDITIONS****B. Pricing Approach**

The City of San Fernando intends to award a fixed annual contract price for the seven-year term of this contract, with an option to renew annually for up to three (3) more years, based on performance. Bidders must provide a service unit price list as part of the proposal (**See Attachment C**). The primary purpose of this list is to provide guidance for any additional work or establish clear payment deductions for contract services not rendered during the course of the contract.

Subsequent to the initial seven-year contract term, and if the option for renewal is exercised at the seventh eighth, and ninth anniversary of the contract effective date, the contract amount shall be adjusted in proportion to the change in the Consumer Price Index – All Urban Customers, Los Angeles, Riverside, Anaheim, at the time, subject to a 2.5% maximum increase per year.

**2. Changed to:****4. GENERAL CONDITIONS****B. Pricing Approach**

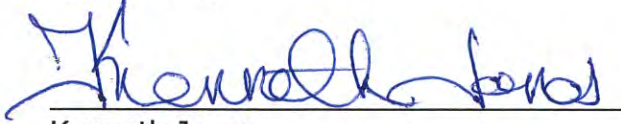
***The City of San Fernando intends to award a seven-year contract with an option to renew annually for up to three (3) more years, based on performance.*** Bidders must provide a service unit price list as part of the proposal (**See Attachment C**). The primary purpose of this list is to provide guidance for any additional work or establish clear payment deductions for contract services not rendered during the course of the contract.

***After the initial year of the seven-year contract term and any one of the subsequent three year options to renew, if the City decides to exercise, the Contractor may propose an increase to the current contract amount in proportion to the change in the Consumer Price Index – All Urban Customers, Los Angeles, Riverside, Anaheim, at the time, subject to a 2.5% maximum increase per year.***

Indicate the receipt of Addendum 5 on last page of Contractor's Proposal. **FAILURE TO DO SO WILL RENDER YOUR BID NON-RESPONSIVE**

---

Approved by:

A handwritten signature in blue ink, appearing to read "Kenneth Jones", written over a horizontal line.

Kenneth Jones  
Management Analyst

A handwritten date "3-23-2020" in blue ink, written over a horizontal line.

Date

**Athens Services Proposal for City of San Fernando, Sweeping Contract****May 15, 2020**

Mr. Kenneth F. Jones, MPA  
Public Works Management Analyst  
City of San Fernando  
117 Macneil Street  
San Fernando, CA 91340-2993

Dear Mr. Jones,

Athens Services welcomes the opportunity to continue our relationship with the City of San Fernando, as the city's street sweeping provider. Athens has a well-deserved reputation as an industry leader in Southern California, demonstrated by our commitment to provide the staff, outreach, equipment, and facilities necessary to help keep the streets of San Fernando clean.

We have carefully reviewed the documents and based on our experience as the current street sweeper for San Fernando and the information supplied in RFP, we fully understand the scope of services to be provided under the agreement. Athens Services stands ready to fulfill the requirements, standards and conditions as outlined in the proposal. Specifically, Athens will provide the following three options for street sweeping services:

**Option A**

As listed in our response to the RFP, our cost per curb mile will be \$39.90 utilizing new equipment.

**Option B**

Athens will utilize an existing street sweeping asset within our fleet and incur the expense of a refurbishment. The rate will be listed as \$34 per curb mile with the award of a seven year contract.

Respectfully Submitted,

*Shane Caswell*

Shane Caswell  
Division Vice President

Enclosure

CC: Cesar Torres, Executive Vice President, Athens Services  
Clint Bartlett, Sr. Director of Finance, Athens Services  
Tomas Solis, General Manager, Athens Services



**ATTACHMENT A - OPTION B****BASE SERVICE LEVEL****MAINTENANCE FREQUENCIES**

**Contractor shall provide services at the following locations as described below:**

LOCATIONS	FREQUENCY	CYCLE	CURB MILES/AREA	COST PER UNIT	PROPOSED COST
Residential (City Wide)	Once/Weekly	Monday - Friday	105	\$34.00	\$3,570.00
Alleys (According to Map)	Once/ Every Other Week	Monday - Friday	3.5	\$34.00	\$119.00
Downtown Area Truman (SF Mission to Brand) 1st Street (Hagar to Macneil) Maclay Avenue (San Fernando to 4th Street)	Once/Weekly	Monday - Friday	1.5	\$34.00	\$51.00
Mall Area San Fernando Road (SF Mission to Chatworth)	Once/Weekly	Monday - Friday	1	\$34.00	\$34.00
Maclay Streetscape (4th Street to 8th Street)	Once/Weekly	Monday - Friday	2.1	\$34.00	\$71.40
City Parking Lots (12)	Once/ Every Other Week	Monday - Friday	360,000 sq. ft.	\$0.001000	\$180.00
Weekly Total					\$4,025.40
Monthly Total					\$17,443.40

**Total Montly Cost:** \$17,443.40

**Amount In Words:** Seventeen Thousand Four Hundred Forty-Three Dollars and Forty Cents

**Total Annual Cost:** \$209,320.80

**Amount In Words:** Two Hundred Nine Thousand Three Hundred Twenty Dollars and Eighty Cents

# ATTACHMENT A - OPTION A

## BASE SERVICE LEVEL

### MAINTENANCE FREQUENCIES

**Contractor shall provide services at the following locations as described below:**

LOCATIONS	FREQUENCY	CYCLE	CURB MILES/AREA	COST PER UNIT	PROPOSED COST
Residential (City Wide)	Once/Weekly	Monday - Friday	105	\$39.90	\$4,189.50
Alleys (According to Map)	Once/ Every Other Week	Monday - Friday	3.5	\$39.90	\$139.65
Downtown Area Truman (SF Mission to Brand) 1st Street (Hagar to Macneil) Maclay Avenue (San Fernando to 4th Street)	Once/Weekly	Monday - Friday	1.5	\$39.90	\$59.85
Mall Area San Fernando Road (SF Mission to Chatworth)	Once/Weekly	Monday - Friday	1	\$39.90	\$39.90
Maclay Streetscape (4th Street to 8th Street)	Once/Weekly	Monday - Friday	2.1	\$39.90	\$83.79
City Parking Lots (12)	Once/ Every Other Week	Monday - Friday	360,000 sq. ft.	\$0.001100	\$198.00
Weekly Total					\$4,710.69
Monthly Total					\$20,412.99

**Total Montly Cost:** \$20,412.99

**Amount In Words:** Twenty Thousand Four Hundred Twelve Dollars and Ninety-Nine Cents.

**Total Annual Cost:** \$244,955.88

**Amount In Words:** Two Hundred Forty-Four Thousand Nine Hundred Fifty-Five Dollars and Eighty-Eight Cents.





# **THE ATHENS WAY**

**SERVICE - PEOPLE - ENVIRONMENT**

## **SAN FERNANDO STREET SWEEPING REQUEST FOR PROPOSAL**

**March 27, 2020**

**Gary Clifford**, *Executive Vice President*  
15045 Salt Lake Ave.  
City of Industry, CA 91746  
Email: [gclifford@athensservices.com](mailto:gclifford@athensservices.com)  
Phone: (626) 934-4619







**TABLE OF CONTENTS**

COVER .....	01
TABLE OF CONTENTS .....	03
5.A COVER LETTER .....	04
5.B COMPANY INFORMATION .....	06
5.C SCOPE OF WORK.....	07
5.D METHODOLOGY .....	08
5.E CONTRACT ORGANIZATION AND STAFFING .....	09
5.F RELATED EXPERIENCE .....	11
5.G CONTRACT SCHEDULES .....	13
5.H COST SCHEDULE.....	14
5.I EQUIPMENT .....	18
5.J STATEMENT OF COMPLIANCE/SUGGESTED CHANGES .....	19
SAN FERNANDO STREET SWEEPING MAP EXAMPLE.....	20
BID BOND .....	21
ATTACHMENT D LIVING WAGE GUIDELINES ACKNOWLEDGEMENT ....	25

## 5.A COVER LETTER

March 27, 2020  
Attn: City Clerk  
117 Macneil Street  
San Fernando, CA 91340

Dear Elena G. Chavez:

Arakelian Enterprises, Inc., dba Athens Services, is pleased to submit this proposal for the City of San Fernando Request for Proposals to provide Street Sweeping Services.

As the City's street sweeping provider since 2012, Athens Services has consistently delivered high-quality service at the best value. We are eager to continue our partnership with the City for the next 10 years, and are submitting a cost-effective plan for your consideration.

Athens is prepared to provide the highest quality service in the most efficient and economical manner possible, sustaining and maintaining clean, safe streets that will make residents proud. Key features and benefits of our proposal include:

**City Experience** – Athens' San Fernando team has eight years of experience serving the City, led by General Manager Tomas Solis. They operate out of our North Los Angeles office, 12303 Montague Street, Pacoima, Phone: (888) 336-6100, our closest office to the City, which is 3.5 miles from the San Fernando Public Works office.

**Cost-Effective Service Maintaining Clean, Safe Streets** - In everything we do, Athens is committed to providing great service by hiring exceptional people and sustaining a safe, healthy, and positive work environment. We call our approach The Athens Way.

Our crews are dedicated to keeping the streets clean, improving street safety. Our focus is to quickly, safely,

and completely remove debris, sand and gravel, standing water, leaves, and other loose materials that could present a road hazard. Doing so protects storm water from runoff in compliance with all applicable National Pollutant Discharge Elimination System (NPDES) regulations. In addition, it helps with vector control of mosquitoes and other pests.

**Related Experience** – Athens has extensive municipal street sweeping experience in the Southland, and has grown to become the leading provider of this service in the region. Beginning with one contract in Temple City in 1987, today Athens proudly serves 27 communities. This includes the San Gabriel Valley cities of Glendora, Covina, and West Covina, each of which have long-term contracts with Athens. This is a testament to the satisfaction and trust that more and more cities have with Athens as their street sweeping provider.

**Professional Services Agreement** – As we have for the past eight years, Athens proposes to meet the Scope of Work without exception. Our team is intimately familiar with City routes and the types of services required, and they have a successful track record of exceptional service that meets or exceeds the high quality standards the City expects. Our sweeper motto is "Leave it better than we found it."

With eight years of stellar service, an experienced team, an excellent safety record, and solid relationships with City staff, Athens is uniquely qualified to service the City for the next 10 years.

Athens proposes to continue our long-term partnership, one that will preserve and enhance San Fernando's streets and enrich the quality of life for residents, businesses, and visitors. Athens stipulates that the pricing for this proposal shall be valid for a minimum of one (1) year, after which time Athens may propose an increase to the contract amount based on the CPI as outlined in Addendum No. 5.





I am authorized by the Board of Directors of Athens, in my capacity as Executive Vice President, to transmit and sign the proposal, negotiate a contract with the City of San Fernando and execute any agreements, assurances, and other documents related to this proposal and any subsequently awarded contract.

My signature with this letter serves as a consignment, in good faith, to the RFP selection process, with no intent by Athens to withdraw the proposal. I further warrant that the service and performance requirements as described in the RFP, its enclosures, attachments, draft agreement, and all addenda have been thoroughly reviewed, and Athens has conducted all due diligence necessary to confirm material facts upon which the proposal is based. Athens is ready, willing, and able to perform the services as proposed.

The proposed terms and rates are valid for a period of 180 days after the submission deadline for this proposal.

On behalf of Athens, I am pleased to submit this proposal and look forward to continuing to provide the best street sweeping service available to the City of San Fernando.

Sincerely,

A handwritten signature in black ink, appearing to read 'Gary Clifford'.

Gary Clifford  
Executive Vice President  
15045 Salt Lake Avenue  
City of Industry, CA 91746  
Email: gclifford@athensservices.com  
Phone: (626) 934-4619

## 5.B COMPANY INFORMATION

Athens has provided waste and recycling services in the Southland since 1957, and currently serves nearly 300,000 customers in more than 30 communities. We launched our street sweeping service in 1987 with one city, and currently provide such service to 27 communities. We are family-owned and -operated with deep roots in the region. Athens is an S Corporation. Today, Athens employs more than 1,500 employees.

Athens' growth over the years is due to our commitment to providing excellent service and a customer-first approach. To meet our high service standards, Athens takes deep pride in hiring and developing great people while fostering a safe, healthy, and sustainable environment. That is the core of the company culture we call The Athens Way: Service - People - Environment. This is the foundation of everything we do, and it guides our daily actions on behalf of the City.

### Approach

Athens is proud to serve the City, residents, and businesses of San Fernando since 2012. We have developed a close partnership working with City staff, some of whom we have worked with from the beginning. We have learned and mastered the City's routes and unique service needs. In addition, we have earned customer trust and loyalty.

Athens shares the City's expectations of responsive, professional, high-quality service. We are committed to daily excellence. Our primary goal is to keep streets and parking lots free of debris and prevent contamination of local waterways. We have learned to successfully navigate narrow streets safely, especially during peak tourist seasons and special events that draw large crowds.

Our proximity ensures rapid response in an emergency. Our crews are equipped to clean up spills quickly and completely, and to power wash areas when necessary. Our trained, experienced drivers are familiar with the City and its routes. Existing contract supervisors or other trained, experienced drivers will provide backup coverage.

More than just a contractor, Athens is a community partner.





## 5.C SCOPE OF WORK

### Sweeping Practices

Athens has thoroughly reviewed the San Fernando Street Sweeping RFP materials, including the five addenda that were issued. We will continue to provide the high level of service expected by the City, its residents and businesses.

Athens is confident in its ability to exceed the primary objectives of the required services. Athens has extensive experience street sweeping, picking up debris to free the flow of water in gutters, and maintaining streets in a state of cleanliness.

We will comply with all requirements of the Scope of Work without exception, including but not limited to the following. Once the contract is awarded, Athens shall provide all labor, equipment, and disposal necessary to perform street sweeping services on a weekly basis, Monday through Friday, including:

- Sweeping all arterial, collector, industrial, residential and commercial street, alleys, cul-de-sacs and median island curbs
- Removal of large items such as cardboard, palm fronds, and rocks.
- Recycling of collected sweeping
- Providing additional sweeping services for special events and emergencies.

We will sweep all locations as described in Attachment A and use good sweeping practices, as dictated by the standards within the sweeping industry. When necessary, we will make adjustments to equipment. Sweeping speeds will be adjusted based on street conditions with a maximum speed of six (6) miles per hour. Athens sweepers will operate as close to parked cars or other obstacles as safely as possible.



For debris caught between car stops and major crevices within any parking lot, Athens shall blow out debris to allow the sweeper to pick up or removal by hand.

Athens drivers will sweep / clean all leaves, paper, dirt, rocks, glass, bottles, cans, and other debris from paved alleys (where required), and curbed medians within the specified areas on the agreed schedules.

We will sweep all residential streets at a rate of not more than 6 mph and crosswalks at 3 mph at each side of all streets adjacent and parallel to the curb face, including curb returns and cross gutters at all intersecting streets. All specified parking lots will be swept weekly on the scheduled day at a proper speed to ensure the highest quality results.

Athens employees will conduct all activities and operations within the confines of public roadways and will not enter private property for any reason without written permission from the owner.

We will make as many passes as are required to deliver high-quality results. A designated supervisor will audit sweepers and routes daily and ensure adherence to every facet of the scope of work.



## 5.D METHODOLOGY

### Work Plan

If awarded the contract, Athens will develop a schedule to phase in any new sweepers and implement service. We will review the City's maps and utilize our logistics team to optimize routes in order to minimize impacts on roads, traffic and pedestrians. Drivers will be trained on the route and schedule. We will coordinate all aspects of the transitions with City staff and provide frequent communications and updates.

Each driver will perform a pre-trip and post-trip sweeper inspection daily. The inspection will be documented on a Driver Vehicle Inspection Report (DVIR). Any necessary repairs will be completed that night, or the sweeper will be replaced by the backup sweeper truck until repairs are completed.

### Safety

Athens drivers undergo extensive safety training that meets CHP requirements and serves as a model for the industry. In addition, our vehicles undergo daily inspections and regular maintenance to keep them in top operating condition to extend the useful life of the vehicles and keep maintenance, repair, and replacement costs down. And, with a fleet of 50 street sweeping vehicles serviced by trained mechanics at several yards nearby, Athens is able to maximize economies of scale.

Athens' top priority is to provide excellent service. Our street sweeping team is committed to maintaining communication with City staff to keep service quality



high and resolve any issues immediately. Athens drivers are trained to report any issues that affect service levels.

Our crews are committed to keeping the streets clean, improving street safety. Our focus is to quickly, safely, and completely remove debris, sand and gravel, standing water, leaves, and other loose materials that could present a road hazard. Doing so protects storm water from run-off in compliance with all applicable National Pollutant Discharge Elimination System (NPDES) regulations. In addition, it helps with vector control of mosquitoes and other pests.

### Local, Responsive Customer Service

Our Irwindale office, 5355 S. Vincent Avenue, phone no. (888) 336-6100, houses our Customer Service Department, which operates from 7:00 a.m. to 5:00 p.m. on weekdays and 7:00 a.m. to noon on Saturdays, with English, Spanish, and 175-language capabilities. Customer service representatives use the latest software to facilitate quick response.

In addition to phone support, customers have access to online chat and other self-service options through [athensservices.com](http://athensservices.com). We understand the importance and valuable service we provide to the city, therefore we are committed to providing the best possible customer service to residents and business owners. We will acknowledge complaints within 12 hours of receipt and resolve 90% within 72 hours of receipt.

### Responding to Complaints

Complaints from San Fernando will be given the utmost priority. In addition to having a local call center, City staff will have the ability to connect directly with the sweeping supervisor and manager designated to the city. This will ensure complaints are responded to quickly, within 24 hours, and resolved to the satisfaction of the city. This also includes requests for emergency service.





## 5.E CONTRACT ORGANIZING AND STAFFING

### Key Personnel

Athens' experienced team of managers and drivers will continue to serve the City and may be augmented by new team members as necessary. The management will be committed to ensuring excellent street sweeping service for the City for the duration of the contract.

#### **Division Vice President: Shane Caswell**

Shane Caswell was appointed Division Vice President for Athens in 2018. His responsibilities include the safety, customer service, and financial operations of Athens' North Los Angeles business operations. If awarded the San Fernando Sweeping contract, Shane will have direct oversight of all aspects of the contract.

Prior to joining Athens, Shane's 25-year career focused on service/waste industries, with management positions at companies including Waste Management, US Airways, and United Parcel Service.

#### **General Manager: Tomas Solis**

Tomas is an accomplished leader in the solid waste management industry, with more than 23 years of management experience in Los Angeles and Southern California. He has been with Athens for 13 years, and currently manages Athens' street sweeping in the City of San Fernando.

Tomas has a proven track record working in every aspect of the waste management business, including municipal solid waste collection, materials recovery facility processing, landfilling, and composting. He also has extensive experience in routing and operations. If awarded the contract, Tomas would spend two hours a week managing the San Fernando contract.

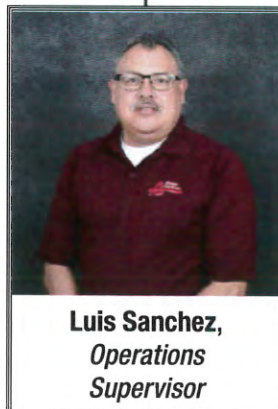
#### **Assistant General Manager: Daniel Godoy**

Daniel has been in the industry for 16 years. Before joining Athens, he was a residential route manager serving various franchise cities, including La Verne, San Dimas, and Baldwin Park. For the past 11 years, he has worked at Athens as a field supervisor, route manager, and now assistant general manager. He supervises 300 employees and eight field supervisors in the cities of Los Angeles and West Hollywood.

Daniel will dedicate roughly 10 percent or four hours of his time per week to managing the San Fernando contract.

#### **Operations Supervisor: Luis Sanchez**

Luis has 19 years of experience in the waste and sweeping industry and has managed the San Fernando sweeping contract since March 2019. If awarded the contract, Luis will dedicate 20 percent or 10 hours of his time to managing the San Fernando street sweeping contract.

**ORGANIZATION CHART**



## 5.F RELATED EXPERIENCE

When it comes to street and parking lot sweeping, Athens has unmatched dedication, resources, and success in the Southland. Our experience in street sweeping began in 1987 in the City of Temple City, a contract that we still service. Today, Athens is proud to provide street sweeping services to 27 communities and two county agencies in the Southland.

- |                    |                          |                    |
|--------------------|--------------------------|--------------------|
| 1. Agoura Hills    | 10. Monrovia             | 19. Redondo Beach  |
| 2. Azusa           | 11. Monterey Park        | 20. San Fernando   |
| 3. Chino Hills     | 12. Newport Beach        | 21. San Gabriel    |
| 4. Covina          | 13. La Verne             | 22. San Marino     |
| 5. Glendora        | 14. Santa Paula          | 23. Santa Ana      |
| 6. Hermosa Beach   | 15. Palos Verdes Estates | 24. Sierra Madre   |
| 7. Irwindale       | 16. Pomona               | 25. South El Monte |
| 8. Lake Forest     | 17. Rosemead             | 26. South Pasadena |
| 9. Manhattan Beach | 18. Rowland Heights      | 27. Temple City    |

### OFFICIAL STREET SWEEPING CONTRACTOR FOR:





### Hermosa Beach

Athens has provided sweeping, power washing, scrubber, porter, and graffiti removal services for the City of Hermosa Beach since 2010. The Strand and Downtown District are serviced daily; other routes are serviced one day per week, between 8 a.m. and 6 p.m., Monday-Thursday. Major thoroughfares are swept twice on Friday 3-6 a.m., and 9-11 a.m. Staffing level is one driver and one sweeper truck.

- Services: Street sweeping, power washing, scrubber, porter service, and graffiti removal
- City contact/reference: Ells Freeman, Public Works Superintendent
- Office: 1315 Valley Drive, Hermosa Beach, CA 90254, (310) 318-0214
- Contract dates: 2010-2023
- Division Vice President Matthew Niklas is the director of this contract, and Operations Manager Cesar Ortiz is the manager.

### Manhattan Beach

Athens has provided street sweeping, power washing, porter, and graffiti removal services in Manhattan Beach since 2011. Service is provided between 4 a.m. and 6 p.m., Monday-Friday. By unanimous vote, the City Council recently approved an extension of the contract through 2023. Staffing level is two drivers and two sweeper trucks.

- Services: Street sweeping, power washing, porter service, and graffiti removal
- City contact/reference: Bruce Moe, City Manager
- Office: 1400 Highland Avenue, Manhattan Beach, CA 90266, (310) 802-5053
- Contract dates: 2011-2023
- Division Vice President Matthew Niklas is the director of this contract, and Operations Manager Cesar Ortiz is the manager.

### Temple City

Athens began street sweeping services for Temple City in 1987. This was the first street sweeping municipal contract. Athens has maintained a very good relationship with the city, and according to local leadership, services are outstanding.

In Temple City, our experience in handling emergency and special event sweeping dates back more than 22 years and includes several City events including the well-known three-day Camellia Festival.

- Services: Street sweeping, folded into overall waste and recycling contract
- City contact/reference: Abel Andrade, (626) 407-5106
- Office: 9701 Las Tunas Dr., Temple City, California 91780
- Contract dates: 1987-Current
- Division Vice President Matthew Niklas is the director of this contract, and Operations Manager Cesar Ortiz is the manager.



## 5.G CONTRACT SCHEDULES

Provide a schedule for completing each task in the work program, based upon the frequency listed in Service Locations/Cost (Attachment A). NOTE: See 5.J Statement of Compliance below.

### Base Service Level

Locations	Frequency	Cycle	Curb Miles
Residential (Citywide)	Once/weekly	Mon-Fri	105
Alleys (According to Maps)	Once/Every other week	Mon-Fri	3.5
Downtown Area Truman (SF Mission to Brand) 1st St. (Hagar to Macneil) Maclay Ave. (San Fernando to 4th St.)	Once/weekly	Mon-Fri	1.5
Mall Area San Fernando Road (SF Mission to Chatsworth)	Once/weekly	Mon-Fri	1
Maclay Streetscape (4th Street to 8th Street)	Once/weekly	Mon-Fri	2.1
City Parking Lots (12)	Once/Every other week	Mon-Fri	360,000 sq. ft.

### Alternate Service Level

Locations	Frequency	Cycle	Curb Miles
Residential (Citywide)	Once/weekly	Mon-Fri	105
Alleys (According to Maps)	Once/weekly	Mon-Fri	3.5
Downtown Area Truman (SF Mission to Brand) 1st St. (Hagar to Macneil) Maclay Ave. (San Fernando to 4th St.)	Once/weekly	Mon-Fri	1.5
Mall Area San Fernando Road (SF Mission to Chatsworth)	Once/weekly	Mon-Fri	1
Maclay Streetscape (4th Street to 8th Street)	Once/weekly	Mon-Fri	2.1
City Parking Lots (12)	Once/weekly	Mon-Fri	360,000 sq. ft.



## **5.H COST SCHEDULE**

Based on the information provided within this RFP, complete a total annual cost proposal for both the base service level and alternate service level being requested (Attachment A). Both total annual cost and total monthly cost for sweeping services are included.

Note: We can significantly reduce the offered rates if we use our existing fleet and layer in new, like-new or newly refurbished replacement vehicles as needed throughout the agreement.



## 5.H COST SCHEDULE

### ATTACHMENT A BASE SERVICE LEVEL MAINTENANCE FREQUENCIES

Contractor shall provide services at the following locations as described below:

LOCATIONS	FREQUENCY	CYCLE	CURB MILES/AREA	COST PER UNIT	PROPOSED COST
Residential (City Wide)	Once/Weekly	Monday - Friday	105	\$39.90	\$4,189.50
Alleys (According to Map)	Once/ Every Other Week	Monday - Friday	3.5	\$39.90	\$139.65
Downtown Area Truman (SF Mission to Brand) 1st Street (Hagar to Macneil) Maclay Avenue (San Fernando to 4th Street)	Once/Weekly	Monday - Friday	1.5	\$39.90	\$59.85
Mall Area San Fernando Road (SF Mission to Chatworth)	Once/Weekly	Monday - Friday	1	\$39.90	\$39.90
Maclay Streetscape (4th Street to 8th Street)	Once/Weekly	Monday - Friday	2.1	\$39.90	\$83.79
City Parking Lots (12)	Once/ Every Other Week	Monday - Friday	360,000 sq. ft.	\$0.001100	\$198.00
Weekly Total					\$4,710.69
Monthly Total					\$20,412.99

**Total Montly Cost:** \$20,412.99

**Amount In Words:** Twenty Thousand Four Hundred Twelve Dollars and Ninety-Nine Cents.

**Total Annual Cost:** \$244,955.88

**Amount In Words:** Two Hundre Forty-Four Thousand Nine Hundred Fifty-Five Dollars and Eighty-Eight Cents.

**5.H COST SCHEDULE**

**ATTACHMENT A**  
**ALTERNATE SERVICE LEVEL**  
**MAINTENANCE FREQUENCIES**

**Contractor shall provide services at the following locations as described below:**

LOCATIONS	FREQUENCY	CYCLE	CURB MILES/AREA	COST PER UNIT	PROPOSED COST
Residential (City Wide)	Once/Weekly	Monday - Friday	105	\$43.89	\$4,608.45
Alleys (According to Map)	Once/Weekly	Monday - Friday	3.5	\$43.89	\$153.62
Downtown Area Truman (SF Mission to Brand) 1st Street (Hagar to Macneil) Maclay Avenue (San Fernando to 4th Street)	Once/Weekly	Monday - Friday	1.5	\$43.89	\$65.84
Mall Area San Fernando Road (SF Mission to Chatworth)	Once/Weekly	Monday - Friday	1	\$43.89	\$43.89
Maclay Streetscape (4th Street to 8th Street)	Once/Weekly	Monday - Friday	2.1	\$43.89	\$92.17
City Parking Lots (12)	Once/Weekly	Monday - Friday	360,000 sq. ft.	\$0.001210	\$435.60
Weekly Total					\$5,399.56
Monthly Total					\$23,398.09

**Total Montly Cost:** \$23,398.09

**Amount In Words:** Twenty-Three Thousand Three Hundred Ninety-Eight Dollars and Nine Cents

**Total Annual Cost:** \$280,777.07

**Amount In Words:** Two Hundred Eighty Thousand Seven Hundred Seventy Seven Dollars and Seven Cents.





## 5.H COST SCHEDULE

### ATTACHMENT C

#### UNIT PRICES

- I. The contractor agrees that for the requested and/or required changes in the scope of work, including additions and deletions on work not performed, the contract sum shall be adjusted in accordance with the following unit prices.
- II. Contractor is advised that the submitted unit prices will be used as one of the determining factors in the contract award. Unreasonable prices may result in rejection of the entire bid proposal. Unit prices listed below refer to all items installed, including but not limited to, materials, labor, overhead, and profit for the contractor.
- III. The unit price quoted by the contractor shall be those unit prices that will be charged or credited for labor and materials to be provided regardless of the total number of units and/or amount of labor required for added or deleted items of work.
- IV. All work shall be performed in accordance with specifications or otherwise herein specified. Workmanship shall be in accord with the best standard practices.

#### FUNCTION COST/UNIT OF MEASURE

##### Additional Street Sweeping Services

During Regular Business Hours: \$ 39.90 PER CURB MILE.

After Regular Business Hours (Evenings, Weekends and Holidays)  
\$ 49.88 PER CURB MILE.

Emergencies During Regular Business Hours: \$ 135.00 PER HOUR.

Emergencies After Regular Business Hours: \$ 168.75 PER HOUR.

## 5.1 EQUIPMENT

If awarded the San Fernando street sweeping contract, Athens will purchase, paint, and label (signage) any needed new Tymco Regenerative Air (600 BAH) sweepers (2018 or newer).

These sweepers are in full compliance with AQMD Rule 1186.1. A more detailed description of the sweepers and their specifications can be included at a later date.



Athens will install on all sweepers the latest Teletrac Fleet Director GPS system. This time-tested and proven system will provide real-time monitoring of all aspects of the day-to-day operation of the sweepers. Teletrac will track key metrics including brooms up or down, sweeper speed and direction, miles traveled, miles swept, and so on. Tachometers will serve as backup if needed.

The TYMCO Model 600 is both extremely reliable and incredibly powerful. Whether sweeping city streets during leaf season, cleaning up on a construction site or sweeping behind a milling machine or road reclaimer, getting the job done with the Model 600 is quick to perform and easy to operate. Not only is it built using the highly efficient, time-tested TYMCO Regenerative Air System that provides unprecedented reliability, but it also delivers incredible performance and an amazingly clean sweep. The Model 600 is, quite simply, the sweeper that changed the industry.

Sweepers also will be equipped with two-way radios and cell phones. Athens will provide drivers with manual push brooms and shovels to clean and sweep areas such as narrow cul-de-sacs, median noses, and portions of left-turn pockets.

**GPS Technology** – The sweepers will be equipped with the time-tested and proven Teletrac Fleet Director GPS system, which will provide real-time tracking and monitoring as required, with tachometers as backup. Drivers will communicate via two-way radio and cell phone.

**South Coast Air Quality** - As it relates to street sweepers, the South Coast Air Quality Management District (SCAQMD) in Southern California, which covers Orange County, and urban portions of Los Angeles, Riverside, and San Bernardino counties, requires PM10 efficient sweepers to be certified under Rule 1186, adopted in 1997. TYMCO 600 Models are all certified under Rule 1186.





## 5.J STATEMENT OF COMPLIANCE/SUGGESTED CHANGES

This proposal is in strict compliance with the Request for Proposal and Draft Agreement except for the item listed below.

Service Schedule – Attached is an example of the service schedule Athens proposes for the Monday schedule. A full week schedule will be provided upon award of the contract.

### Addenda Acknowledgments

Addendum No. 1, dated March 10, 2020: Athens acknowledges receipt of Addendum No. 1 and agrees to comply with its requirements regarding watering when conducting street sweeping operations. Athens agrees to use meters provided by the City, and to have them read by the City prior to the last business day of each month.

Addendum No. 2, dated March 17, 2020: Athens acknowledges receipt of Addendum No. 2 and has enclosed with this proposal a bid bond in an amount equal to ten percent (10%) of the total amount in Athens' proposal. Furthermore, upon execution of an Agreement, Athens shall furnish a performance bond in an amount equal to one hundred percent (100%) of one year of the contract.

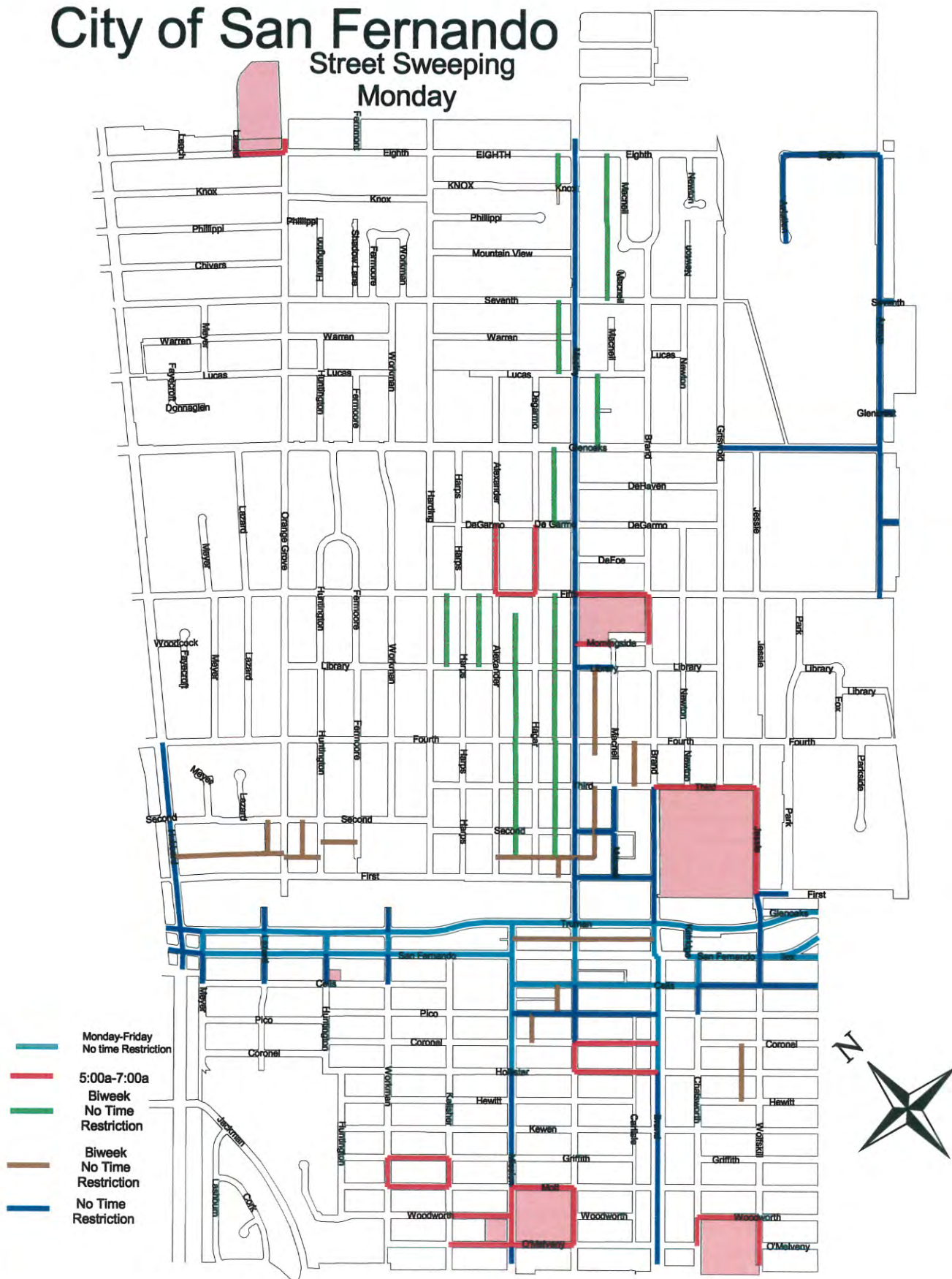
Addendum No. 3, dated March 17, 2020: Athens acknowledges receipt of Addendum No. 3.

Addendum No. 4, dated March 17, 2020: Athens acknowledges receipt of Addendum No. 4 and agrees that vehicles and equipment used in accordance with sweeping activities shall be no more than three (3) years old when contract commences and no more than seven (7) years old during the duration of the contract.

Addendum No. 5, dated March 23, 2020: Athens acknowledges receipt of Addendum No. 5 and stipulates that the proposed price shall be valid for a period of a minimum of one (1) year, after which time Athens may propose an increase to the contract amount based on the CPI as outlined.

## EXAMPLE OF SERVICE DAY SCHEDULE FOR MONDAYS

## City of San Fernando

Street Sweeping  
Monday





The Hanover Insurance Company  
Citizens Insurance Company of America  
Massachusetts Bay Insurance Company

## BID BOND

**CONTRACTOR:**

(Name, legal status and address)

Arakelian Enterprises, Inc. dba: Athens Services

14048 Valley Blvd.

City of Industry, CA 91746

**OWNER:**

(Name, legal status and address)

City of San Fernando

117 Macneil Street

San Fernando, CA 91340

**SURETY:**

(Name, legal status and principal place of business)

The Hanover Insurance Company

440 Lincoln Street

Worcester, MA 01653

**BOND AMOUNT:** TEN PERCENT OF THE TOTAL AMOUNT BID (10% OF THE TOTAL BID)

**PROJECT:**

(Name, location or address, and Project Number, if any)

Street Sweeping Services

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

The Hanover Insurance Company vouches that the original text of this document conforms exactly to the text in AIA Document A310 (2010 Edition) Bid Bond.

Signed and sealed this 24th day of March 20 20


Witness

By: \_\_\_\_\_

Name: Yvonne Garcia

**Arakelian Enterprises, Inc. dba: Athens Services**

(Contractor as Principal)

By:  \_\_\_\_\_ (Seal)

Name: Gary Clifford

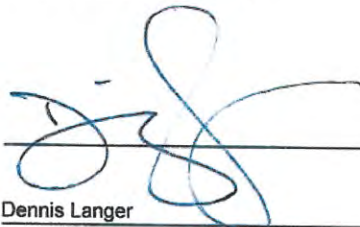
Title: Executive Vice President

Witness

By:  \_\_\_\_\_

Name: Kevin M. Ochs

**The Hanover Insurance Company**

By:  \_\_\_\_\_ (Seal)

Name: Dennis Langer

Title: Attorney-in-fact

The Hanover Insurance Company vouches that the original text of this document conforms exactly to the text in AIA Document A310 (2010 Edition) Bid Bond.





## CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

**CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

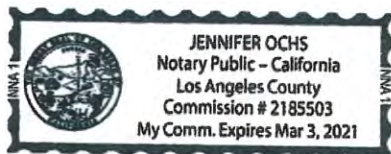
State of California )  
County of Los Angeles )  
On 3/24/2020 before me, Jennifer Ochs, Notary Public  
Date Here Insert Name and Title of the Officer  
personally appeared Dennis Langer  
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature [Signature]  
Signature of Notary Public



*Place Notary Seal Above*

### OPTIONAL

*Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.*

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_  
 Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_  
 Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_  
☐ Corporate Officer — Title(s): \_\_\_\_\_  
☐ Partner — ☐ Limited ☐ General  
☐ Individual ☐ Attorney in Fact  
☐ Trustee ☐ Guardian or Conservator  
☐ Other: \_\_\_\_\_  
 Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_

☐ Corporate Officer — Title(s): \_\_\_\_\_

☐ Partner —    ☐ Limited    ☐ General

☐ Individual            ☐ Attorney in Fact

☐ Trustee                ☐ Guardian or Conservator

☐ Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_



**THE HANOVER INSURANCE COMPANY  
MASSACHUSETTS BAY INSURANCE COMPANY  
CITIZENS INSURANCE COMPANY OF AMERICA**

**POWER OF ATTORNEY**

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

**KNOW ALL PERSONS BY THESE PRESENTS:**

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

**Timothy Noonan, Dennis Langer, Janina Monroe, Adriana Valenzuela, Jennifer Ochs and/or Paul Boucher**

Of Lockton Companies, LLC, Los Angeles, CA each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

**Any such obligations in the United States, not to exceed Twenty Million and No/100 (\$20,000,000) in any single instance**

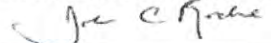
That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

**RESOLVED:** That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

**RESOLVED:** That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 – The Hanover Insurance Company; Adopted April 14, 1982 – Massachusetts Bay Insurance Company; Adopted September 7, 2001 – Citizens Insurance Company of America)

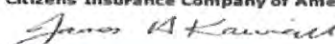
IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 11<sup>th</sup> day of March, 2020.

The Hanover Insurance Company  
Massachusetts Bay Insurance Company  
Citizens Insurance Company of America

  
John C. Roche, EVP and President



The Hanover Insurance Company  
Massachusetts Bay Insurance Company  
Citizens Insurance Company of America

  
James H. Kawiecki, Vice President

THE COMMONWEALTH OF MASSACHUSETTS )  
COUNTY OF WORCESTER ) ss.

On this 11<sup>th</sup> day of March, 2020 before me came the above named Vice Presidents of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



  
Diane J. Marino, Notary Public  
My Commission Expires March 4, 2022

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 24<sup>TH</sup> day of MARCH 2020

**CERTIFIED COPY**

  
Theodore G. Martinez, Vice President

## **ATTACHMENT D LIVING WAGE GUIDELINES**

Attachment D, dated March 24, 2020: Athens acknowledges receipt of Attachment D.







*This Page  
Intentionally  
Left Blank*



## AGENDA REPORT

**To:** Mayor Joel Fajardo and Councilmembers

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

**Date:** June 15, 2020

**Subject:** A Public Hearing to Consider Fiscal Year 2020-2021 Landscaping and Lighting Assessment District and Adopt Resolutions Approving Assessments

### 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. 8008 (Attachment "B") ordering the continued maintenance of the City's streetlights and confirming the annual assessment; and
- c. Adopt Resolution No. 8009 (Attachment "C") approving the Final Engineer's Report for the Fiscal Year (FY) 2020-2021 Landscaping and Lighting Assessment District (LLAD).

### BACKGROUND:

1. On February 18, 2020, the City Council adopted Resolution No. 7982 to initiate the annual District levy proceedings and order the preparation of the Engineer's Report for the FY 2020-2021. Assessments under the LLAD are to be used for street lighting purposes only.
2. On May 18, 2020, the City Council adopted Resolution No. 7999 approving the Engineer's Report for the FY 2020-2021 LLAD.
3. On May 18, 2020, the City Council adopted Resolution No. 8000 declaring the City Council's intention to order the annual assessments for FY 2020-2021 LLAD and setting a Public Hearing date for June 15, 2020.

### 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.

**Consideration of Fiscal Year 2020-2021 Landscaping & Lighting Assessment District Public Hearing and Confirmation of Assessment**Page 2 of 2

---

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, 2020, 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 the City Council adopts the Resolution confirming the assessments, staff may proceed with finalizing the FY 2020-2021 LLAD.

**BUDGET IMPACT:**

Per the Engineer's Report, the total LLAD operations and maintenance costs for FY 2020-2021 are estimated at \$382,400. The proposed LLAD levy is estimated to be \$331,181 and represents the maximum assessment rates as approved by property owners in 2003.

The \$51,219 balance of the costs represents the City's share of benefits received from the lighting system. Staff has included this cost in the FY 2020-2021 proposed budget and said cost will be funded by the General Fund. A \$20,000 transfer has been appropriated from the general fund to Fund 27 to cover this project for FY 2020-2021.

**CONCLUSION:**

The Engineer's Report prepared by Willdan Financial Services for FY 2020-2021 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 2020-2021 budget.

**ATTACHMENTS:**

- A. Public Hearing Order of Procedure
- B. Resolution No. 8008 - Maintenance and Confirming Assessments
- C. Resolution No. 8009 - Landscape and Lighting District Final Engineers Report FY 2020-2021

**ATTACHMENT "A"**

**CITY OF SAN FERNANDO  
LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT  
DATE OF PUBLIC HEARING – JUNE 15, 2020**

**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 2020-2021 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.

**RES. NO. 8008****RESOLUTION NO. 8008****A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, 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 2020-2021**

**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 2020-2021 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. 7999 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 ORDER 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 2020-2021, 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 2020-2021 (Exhibit 1) attached, as shown, set forth, and described in the Report.

**RES. NO. 8008**

**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, 2020 and ending June 30, 2021.

**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 15<sup>th</sup> day of June, 2020.

---

Joel Fajardo, Mayor

**ATTEST:**

---

Julia Fritz, City Clerk

**RES. NO. 8008**CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8008 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 15<sup>th</sup> day of June, 2020, by the following vote of the City Council:

AYES:

NAYS:

ABSENT:

ABSTAINED:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this \_\_\_\_ day of June, 2020.

---

Julia Fritz, City Clerk



**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

**ATTACHMENT “C”****RESOLUTION NO. 8009****A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, APPROVING THE FINAL ENGINEER’S REPORT FOR FISCAL YEAR 2020-2021**

**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, 2020 and ending June 30, 2021; 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 2020-2021” (hereafter referred to as the Report); and,

**WHEREAS**, The City Council has carefully examined and reviewed the Report 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 2020-2021.

**Section 3:** The Report as presented (Exhibit 1), 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.

**RES. NO. 8009**

**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 15<sup>th</sup> day of June, 2020.

---

Joel Fajardo, Mayor

**ATTEST:**

---

Julia Fritz, City Clerk

**RESO. NO. 8009**CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8009 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 15<sup>th</sup> day of June, 2020, by the following vote of the City Council:

AYES:

NAYS:

ABSENT:

ABSTAINED:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this \_\_\_\_ day of June, 2020.

---

Julia Fritz, City Clerk



# City of San Fernando

## Landscaping and Lighting Assessment District

### 2020/2021 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 18, 2020  
Public Hearing: June 15, 2020

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

[www.willdan.com](http://www.willdan.com)



**AFFIDAVIT FOR THE ENGINEER'S ANNUAL LEVY REPORT**

City of San Fernando  
Los Angeles County, State of California

**Landscaping and Lighting Assessment 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 Assessment 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 \_\_\_\_\_ day of \_\_\_\_\_, 2020.

Willdan Financial Services  
Assessment Engineer

By: \_\_\_\_\_

Chonney Gano  
Project Manager  
District Administration Services

By: \_\_\_\_\_

Richard Kopecky  
R.C.E. # 16742



## TABLE OF CONTENTS

<b><u>SECTION 1.</u></b>	<b><u>AUTHORITY FOR REPORT</u></b>	<b><u>1</u></b>
<b><u>SECTION 2.</u></b>	<b><u>DISTRICT BOUNDARIES</u></b>	<b><u>3</u></b>
<b><u>SECTION 3.</u></b>	<b><u>PLANS AND SPECIFICATIONS</u></b>	<b><u>3</u></b>
<b><u>SECTION 4.</u></b>	<b><u>METHOD OF ASSESSMENT</u></b>	<b><u>4</u></b>
A.	PROPOSITION 218 BENEFIT ANALYSIS	4
B.	STREET LIGHTING BENEFITS	5
C.	METHODOLOGY	5
D.	MAXIMUM ASSESSMENT RATES	8
<b><u>SECTION 5.</u></b>	<b><u>CITY ENGINEER'S COST ESTIMATE</u></b>	<b><u>9</u></b>
<b><u>SECTION 6.</u></b>	<b><u>ASSESSMENT ROLL</u></b>	<b><u>10</u></b>
<b><u>SECTION 7.</u></b>	<b><u>ASSESSMENT DIAGRAM</u></b>	<b><u>11</u></b>



## **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 XIID of the California Constitution**

As a result of the passage of Proposition 218 by voters on November 5, 1996, Articles XIIC and XIID were added to the California Constitution. Article XIID 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 XIID 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 XIID procedural and approval process, however any proposed increase to the assessments would be subject to both the substantive and procedural requirements outlined in Article XIID.

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 XIID. 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 2020/2021 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 XIID addresses several key criteria for the levy of assessments, notably:

Article XIID 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 XIID 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 XIID 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):

$$\text{Total Assessable Footage (TAF)} = (\text{RF} + \text{MF} + \text{CF} + \text{RAF} + \text{MAF} + \text{CAF})$$

(Assessable Footage) (All assessed parcels)

$$\text{District-wide Lighting (DLR)} = \frac{\text{Budgeted Intersection Safety Light Cost}}{\text{Total Assessable Footage (TAF)}}$$

(Assessment Rate)





## SECTION 5. CITY ENGINEER'S COST ESTIMATE

STREET LIGHT ENERGY AND MAINTENANCE COSTS		FISCAL YEAR 2020/2021 BUDGET
<b>OPERATING EXPENSES:</b>		
	Utilities	\$195,000
	Contractual Services	5,000
	Department Supplies/Equipment Maintenance/Tools	7,900
	Cost Allocation	46,222
<b>Total Operating Expenses</b>		<b>\$254,122</b>
<b>PERSONNEL EXPENSES:</b>		
	Personnel Costs	\$124,531
	Overtime	0
<b>Total Personnel Expenses</b>		<b>\$124,531</b>
<b>CITY INCIDENTAL COSTS:</b>		
	Consultant Engineering & Legal Services	\$2,500
	County Assessor	1,247
<b>Total City Incidental Costs</b>		<b>\$3,747</b>
<b>Total Operating and Personnel Costs</b>		<b>\$382,400</b>
<b>Levy Adjustments</b>		
	General Fund	(51,219)
<b>Total Levy Adjustments</b>		<b>(51,219)</b>
<b>TOTAL BALANCE TO LEVY</b>		<b>\$331,181.37</b>
<b>District Statistics</b>		
	Total Number of Parcels	5,175
	Number of Assessed Parcels	4,989
	Total Assessable Footage (District-wide Lighting)	375,847
	Total Adjusted Footage (Local Lighting)	541,786
<b>District-wide Assessment Rate</b>		
	Maximum Rate	\$0.2262
	Applied Rate	\$0.2262
<b>Local Lighting Assessment Rate</b>		
	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 2020/2021 is \$331,181.37. The Fiscal Year 2020/2021 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 2019/2020.

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 COMMERCIAL 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 ANGELES 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

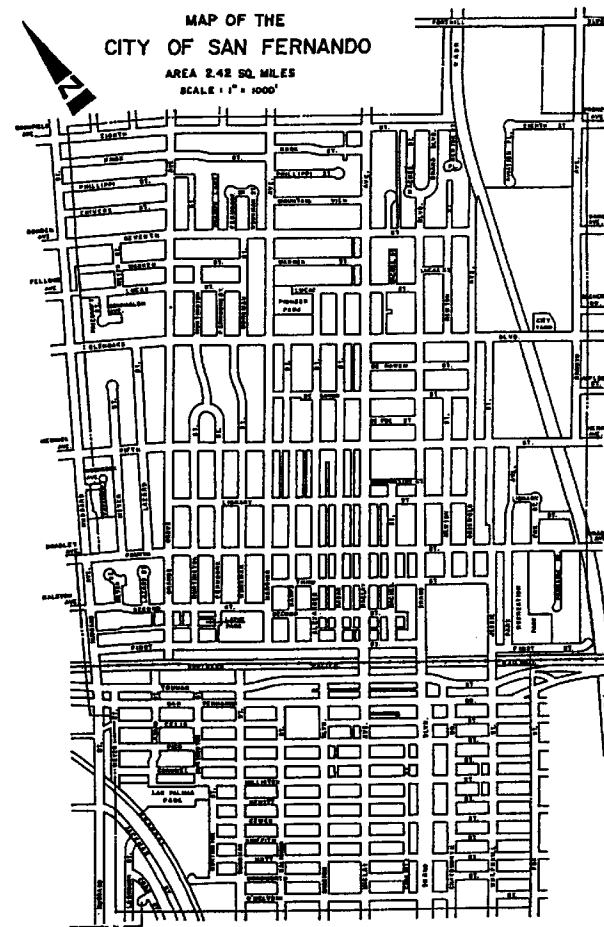
CHECKED BY: EDWIN G. GALVEZ 4/7/00

APPROVED:

  
CITY ENGINEER

51505  
RCE.NO

4/7/00  
DATE







*This Page  
Intentionally  
Left Blank*



## AGENDA REPORT

**To:** Mayor Joel Fajardo and Councilmembers

**From:** Nick Kimball, City Manager  
**By:** J. Diego Ibañez, Director of Finance

**Date:** June 15, 2020

**Subject:** A Public Hearing to Consider Adoption of a Resolution Approving the Fiscal Year 2020-2021 City Budget or, Alternatively, Consideration and Approval to Adopt a Resolution Continuing the Fiscal Year 2019-2020 City Budget, Pending Final Approval of the Fiscal Year 2020-2021 City Budget

### RECOMMENDATION:

It is recommended that the City Council:

- a. Conduct a Public Hearing; and
- b. Review and discuss the Fiscal Year 2020-2021 Proposed Budget; and
- c. Adopt Resolution No. 8011 (Attachment "A") approving the Fiscal Year (FY) 2020-2021 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, 2020; and
- b. Adopt Resolution No. 8012 continuing the FY 2019-2020 City Budget, pending final approval of the Fiscal Year 2020-2021 Budget by or before July 20, 2020.

### BACKGROUND:

1. On March 16, 2020, the City Council received a presentation of the FY 2018-2019 final audited financials, FY 2019-2020 Mid-year Budget update, and FY 2020-2021 Budget Outlook. This marked the kick-off of the FY 2020-2021 Budget season.
2. On April 20, 2020, the City Council received a presentation of prior years' City-wide Strategic Goals and City Council Priorities and staff discussed the work program for FY 2020-2021.

**Consideration to Adopt a Resolution Approving the Fiscal Year 2020-2021 City Budget or, Alternatively, Consideration and Approval of a Continuing Budget Resolution Continuing the Fiscal Year 2019-2020 City Budget Pending Final Approval of the Fiscal Year 2020-2021 City Budget**

Page 2 of 4

---

3. During May 2020, the City Manager and Director of Finance met with each department to develop the FY 2020-2021 Proposed Budget, which includes revenues and expenditures for the General Fund, Enterprise Funds, and all Special Revenue Funds.
4. On May 29, 2020, staff issued the FY 2020-2021 Proposed Budget to the City Council and posted it on the City's website: [WWW.SFCITY.ORG/Financial-Documents](http://WWW.SFCITY.ORG/Financial-Documents).
5. On June 1, 2020, the City Council held Budget Study Session No. 1 to receive an overview of the FY 2020-2021 Proposed Budget, review and discuss the operating budget for each Department. The presentation is available on the City's website: [Budget Study Session No. 1 Presentation](#)

**ANALYSIS:**

The FY 2020-2021 Proposed Budget has been significantly impacted by the Coronavirus Disease 2019 (COVID-19) Pandemic. With the current COVID-19 Pandemic, departments were asked to develop their FY 2020-2021 operating budget with a 10% reduction in operating expenditures from prior year. The current financial landscape has made it difficult to gauge how pronounced the economic effects of the COVID-19 Pandemic will be on the economy. Consequently, departments were advised that no enhancement requests would be approved.

After reviewing the budget with City Council during June 1, 2020 Budget Study Session, there are a few changes to the Proposed Budget. All changes to the Proposed Budget are reflected in Attachment "A" Exhibit "1." The total Proposed City Budget for all funds is approximately \$41.0 million, including the proposed General Fund budget of \$19.9 million.

Other items that the City Council discussed during the June 1, 2020 budget session are below:

1. A reduction in the Meetings and Travel budget from \$2,000 to \$1,000 for all City Council members. (\$5,000 in additional General Fund savings)
2. Additional appropriation for the City's Tree Replacement Program. (\$\_\_\_\_\_ in additional General Fund expenditure)
3. A possible fund appropriation for the City's Farmers Market. (\$\_\_\_\_\_ in additional General Fund expenditure)
4. A reallocation of Prop A Funds to assist with creating a Community Theatre Group within the City's Recreation and Community Services Department. This will be added to the Recreation and Community Services Department work program for FY 2020-2021.

City Council will resume discussion of these items during the June 15, 2020 budget public hearing.

**Consideration to Adopt a Resolution Approving the Fiscal Year 2020-2021 City Budget or, Alternatively, Consideration and Approval of a Continuing Budget Resolution Continuing the Fiscal Year 2019-2020 City Budget Pending Final Approval of the Fiscal Year 2020-2021 City Budget**

Page 3 of 4

---

**Budget Adoption Resolution.**

The Budget Resolution (Attachment "A") authorizes staff 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 unspent Community Investments Funds from prior years.
- Carry over and re-budget encumbered operational accounts and unexpended account balances for Capital Improvement Projects from FY 2019-2020 to FY 2020-2021 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:**

The total Proposed Budget for all funds is approximately \$41.0 million. The proposed general fund budget is \$19.9 million. The Proposed General Fund budget has \$19.1 million in revenues and expenditures of \$19.9 million.

**CONCLUSION:**

The objective of the Fiscal Year (FY) 2020-2021 Proposed Budget is to maintain core services for the residents of the City of San Fernando as the COVID-19 Pandemic continues. Staff will seek ways to maintain the quality of service it provides, complete key street resurfacing, water and sewer capital replacement projects, and monitor both the operating budget deficit and General Fund deficit fund balance.

**Consideration to Adopt a Resolution Approving the Fiscal Year 2020-2021 City Budget or, Alternatively, Consideration and Approval of a Continuing Budget Resolution Continuing the Fiscal Year 2019-2020 City Budget Pending Final Approval of the Fiscal Year 2020-2021 City Budget**

Page 4 of 4

---

**ATTACHMENTS:**

- A. Resolution No. 8011 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. Summary of Blanket Purchase Orders
- B. Resolution No. 8012



**ATTACHMENT "A"****RESOLUTION NO. 8011****A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, ADOPTING A BUDGET FOR THE FISCAL YEAR 2020-2021 AND ESTABLISHING ESTIMATED REVENUES AND APPROPRIATIONS AS DESCRIBED HEREIN**

**WHEREAS**, the City Council has received and considered a proposed budget for Fiscal Year 2020-2021, commencing July 1, 2020, and ending June 30, 2021; and

**WHEREAS**, the City Council has reviewed and modified the proposed budget and conducted a Public Hearing on the budget on June 15, 2020; 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, 2020 and ending June 30, 2021, 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 2020-2021 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 2020-2021 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 June 15, 2020.

**Section 5:** Account balances that are encumbered as of June 30, 2020 may be carried over and re-budgeted in the fiscal year 2020-2021 budget with the approval of the City Manager or his/her designee.

**Section 6:** The unexpended account balances, as of June 30, 2020, for Capital expenditures, capital grants, and Capital Improvement Projects may be carried over and re-budgeted in the fiscal year 2020-2021 budget with the approval of the City Manager or his/her designee, provided it does not exceed the prior year adjusted budget.

## RESO. NO. 8011

**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.

**Section 14:** The City Manager or his/her designee is authorized to carry over any unspent funds from the community investment funds from all prior fiscal years.

RESO. NO. 8011

**PASSED, APPROVED, AND ADOPTED** this 15<sup>th</sup> day of June, 2020.

---

Joel Fajardo, Mayor

**ATTEST:**

---

Julia Fritz, City Clerk

RESO. NO. 8011

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8011 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 15<sup>th</sup> day of June, 2020, by the following vote of the City Council:

AYES:

NAYS:

ABSENT:

ABSTAINED:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this 15<sup>th</sup> day of June, 2020.

---

Julia Fritz, City Clerk

**City of San Fernando**  
**Adjustments to Proposed Budget**  
**Fiscal Year 2020-2021**

RESO. NO. 8011

EXHIBIT 1

001 - GENERAL FUND			
Beginning Fund Balance:		736,125	
Proposed Revenue Total		19,105,367	
Account - Description	Proposed Estimate	Revised Estimate	Change
N/A	-	-	-
	-	-	-
	-	-	-
Total Revenue Adjustments	-	-	-
Revised Revenue Total		19,105,367	
Proposed Expenditure Total		19,853,654	
Account - Description	Proposed Appropriation	Revised Appropriation	Difference
001-101-0111-4140 WELLNESS BENEFIT	2,400	3,600	1,200 Wellness Benefit for Council Members
001-101-0103-4220 PHONE & PAGER - J Fajardo	600	-	(600) Amount Mis-Allocated
001-101-0000-4140 WELLNESS BENEFIT	3,000	-	(3,000) Benefit Amount in Personnel
001-190-0000-4429 CITY WIDE RADIO SYSTEM		514,174	514,174 Debt Repayment
001-190-0178-4932 TRAnSFER TO OUTLAY FUND	425,000	-	(425,000)
Total Expenditure Adjustments	431,000	517,774	86,774
Revised Expenditure Total		19,940,428	
Operating Surplus(Deficit)		(835,061)	
Ending Fund Balance:		(98,936)	

010 - GRANT FUND			
Beginning Fund Balance:		(555,427)	
Proposed Revenue Total		-	
Account - Description	Proposed Estimate	Revised Estimate	Change
010-3697-3669 LAYNE PARK REVITALIZATION	-	1,134,245	1,134,245
Total Revenue Adjustments	-	1,134,245	1,134,245
Revised Revenue Total		1,134,245	
Proposed Expenditure Total		-	
Account - Description	Proposed Appropriation	Revised Appropriation	Difference
010-420-3669-4600 LAYNE PARK REVITALIZATION		1,134,245	1,134,245
Total Expenditure Adjustments	-	1,134,245	1,134,245
Revised Expenditure Total		1,134,245	
Operating Surplus(Deficit)		0	
Ending Fund Balance:		(555,427)	

027 - STREET LIGHTING FUND				
<b>Beginning Fund Balance:</b>		<b>108,090</b>		
<b>Proposed Revenue Total</b>		<b>344,460</b>		
	<i>Proposed</i>	<i>Revised</i>		

**City of San Fernando**  
**Adjustments to Proposed Budget**  
**Fiscal Year 2020-2021**

RESO. NO. 8011

EXHIBIT 1

<i>Account - Description</i>	<i>Estimate</i>	<i>Estimate</i>	<i>Change</i>
027-3970-0000 TRAFER FROM GENERAL FUND	-	20,000	20,000
<b>Total Revenue Adjustments</b>	<b>-</b>	<b>20,000</b>	<b>20,000</b>
<b>Revised Revenue Total</b>			<b>364,460</b>
<b>Proposed Expenditure Total</b>			<b>304,646</b>
<i>Account - Description</i>	<i>Proposed Appropriation</i>	<i>Revised Appropriation</i>	<i>Difference</i>
N/A			-
<b>Total Expenditure Adjustments</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Revised Expenditure Total</b>			<b>304,646</b>
<b>Operating Surplus(Deficit)</b>			<b>59,814</b>
<b>Ending Fund Balance:</b>			<b>167,904</b>

<b>043 - FACILITY MAINTENANCE FUND</b>				
<b>Beginning Fund Balance:</b>				<b>(148,739)</b>
<b>Proposed Revenue Total</b>				<b>1,609,720</b>
<i>Account - Description</i>	<i>Proposed Estimate</i>	<i>Revised Estimate</i>	<i>Change</i>	
NA	-	-	-	
<b>Total Revenue Adjustments</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Revised Revenue Total</b>				<b>1,609,720</b>
<b>Proposed Expenditure Total</b>				<b>1,644,336</b>
<i>Account - Description</i>	<i>Proposed Appropriation</i>	<i>Revised Appropriation</i>	<i>Difference</i>	
043-390-0000-4429CITY WIDE RADIO SYSTEM		66,483	66,483	Debt Repayment
<b>Total Expenditure Adjustments</b>	<b>-</b>	<b>66,483</b>	<b>66,483</b>	
<b>Revised Expenditure Total</b>				<b>1,710,819</b>
<b>Operating Surplus(Deficit)</b>				<b>(101,099)</b>
<b>Ending Fund Balance:</b>				<b>(249,838)</b>

<b>070 - WATER FUND</b>				
<b>Beginning Fund Balance:</b>				<b>1,646,795</b>
<b>Proposed Revenue Total</b>				<b>4,522,000</b>
<i>Account - Description</i>	<i>Proposed Estimate</i>	<i>Revised Estimate</i>	<i>Change</i>	
NA	-	-	-	
<b>Total Revenue Adjustments</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Revised Revenue Total</b>				<b>4,522,000</b>
<b>Proposed Expenditure Total</b>				<b>1,046,000</b>
<i>Account - Description</i>	<i>Proposed Appropriation</i>	<i>Revised Appropriation</i>	<i>Difference</i>	
070-385-0806-4429 FOOTHILL PROPERTY (Principal)	-	125,000	125,000	Debt Repayment



**City of San Fernando**  
**Adjustments to Proposed Budget**  
**Fiscal Year 2020-2021**

RESO. NO. 8011

EXHIBIT 1

070-385-0806-4429 Foothill Property (Interest)		25,650	25,650	Debt Repayment
070-381-0000-4429 City Wide Radio System	-	57,877	57,877	Debt Repayment
070-382-0000-4455 Bad Debts Expense		5,000	5,000	
<i>Total Expenditure Adjustments</i>	-	213,527	213,527	
<b>Revised Expenditure Total</b>			<b>1,259,527</b>	
<b>Operating Surplus(Deficit)</b>			<b>3,262,473</b>	
<b>Ending Fund Balance:</b>			<b>4,909,268</b>	

**City of San Fernando**  
**Adjustments to Proposed Budget**  
**Fiscal Year 2020-2021**

RESO. NO. 8011

EXHIBIT 1

072 - SEWER FUND				
Beginning Fund Balance:			2,098,836	
Proposed Revenue Total			3,578,000	
Account - Description	Proposed Estimate	Revised Estimate	Change	
NA	-	-	-	
Total Revenue Adjustments			-	
Revised Revenue Total			3,578,000	
Proposed Expenditure Total			3,200,339	
Account - Description	Proposed Appropriation	Revised Appropriation	Difference	
072-360-0000-4429 CITY WIDE RADIO SYSTEM		47,845	47,845	Debt Repayment
072-360-0000-4455 BAD DEBT EXPENSE		5,000	5,000	Allowance for Uncollectatble Accounts
Total Expenditure Adjustments			52,845	
Revised Expenditure Total			3,253,184	
Operating Surplus(Deficit)			324,816	
Ending Fund Balance:			2,423,652	

**CITY OF SAN FERNANDO**  
**GOVERNMENTAL, SPECIAL AND PROPRIETARY FUNDS**  
**SUMMARY OF REVENUES BY FUND - 5 YEAR HISTORY**  
**FISCAL YEAR 2020-2021**

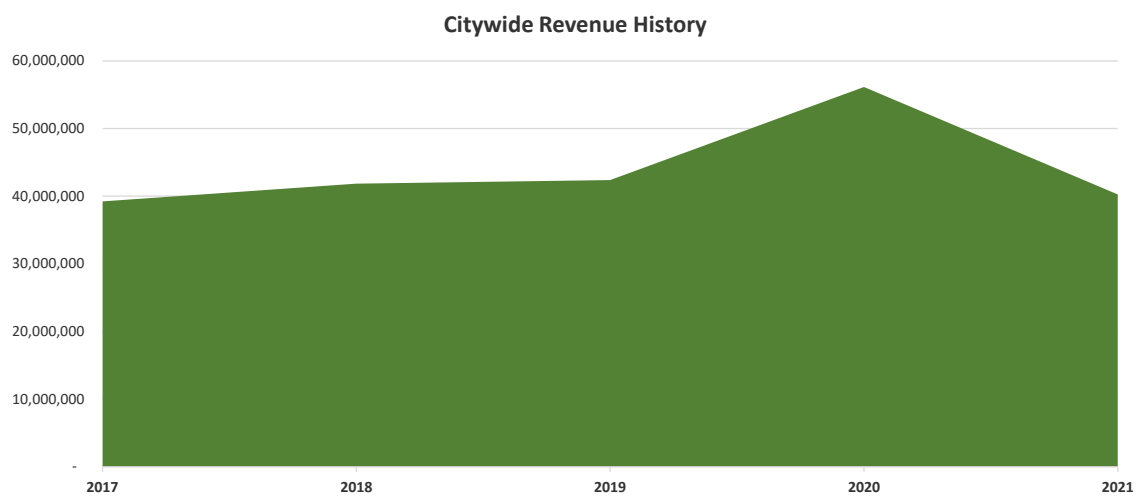
<b>Governmental Funds</b>	<b>2017 Actual</b>	<b>2018 Actual</b>	<b>2019 Actual</b>	<b>2020 Adjusted</b>	<b>2021 Proposed</b>
001 General Fund	19,128,032	19,835,530	19,648,280	20,590,582	19,105,367
<b>Total Governmental Funds</b>	<b>19,128,032</b>	<b>19,835,530</b>	<b>19,648,280</b>	<b>20,590,582</b>	<b>19,105,367</b>

<b>Special Funds</b>	<b>2017 Actual</b>	<b>2018 Actual</b>	<b>2019 Actual</b>	<b>2020 Adjusted</b>	<b>2021 Proposed</b>
002 SLESF	129,483	139,539	151,796	125,000	125,000
007 Proposition A	467,322	486,256	513,286	497,710	525,215
008 Proposition C	371,894	379,101	420,816	412,838	435,652
009 Proposition C - Discretionary	44	52	650	775,376	-
010 Capital Grants	720,510	1,431,925	1,049,595	11,692,167	-
011 State Gas Tax	468,296	518,600	504,965	644,771	582,022
012 Measure R	288,823	317,595	359,782	309,662	326,773
013 Traffic Safety	14,124	10,220	12,664	10,000	10,000
014 Cash In-Lieu of Parking	-	162,135	8,321	-	-
015 Local Transportation	11,635	5,313	16,806	17,761	18,911
016 AQMD	31,593	31,528	40,705	30,000	30,000
017 Recreation Self Sustaining	198,659	181,075	177,239	178,634	178,634
018 Retirement	4,419,076	4,488,258	4,877,317	4,792,768	4,433,920
019 Quimby Act	-	-	3	-	-
020 State Asset Seizure	22,034	23	832	-	-
021 Federal Asset Seizure	19,607	113	978	-	-
022 STPL	425,273	2,686	699	-	-
024 Measure M	-	256,689	356,840	350,912	370,304
025 Road Maintenance and Rehab	-	143,067	459,427	407,203	470,622
026 CDBG	-	-	-	-	225,000
027 Street Lighting	388,344	384,733	379,262	378,000	344,460
029 Parking & Maintenance Operations	197,556	222,542	245,611	204,800	212,060
030 Mall Maintenance	85,742	115,378	96,685	85,000	85,000
032 Capital Outlay	54	-	-	25,000	-
050 Pavement Fund	-	34	419	-	-
053 Community Investment Fund	7,500	20,000	-	21,000	10,000
055 Comm. Development Surcharge Fund	-	-	50,626	31,000	31,000
094 Low Income Housing	40,185	36,464	86,090	450,000	797,000
101 AB109 Task Force Fund	4,813	-	-	-	-
105 HUD - EDI Wayfinding Grant	-	-	-	-	-
108 California Arts Council	10,260	19,020	15,390	18,000	-
109 National Endowment for the Arts	57,000	55,000	57,000	50,000	-
110 Operating Grants	-	-	490	673,534	-
111 DUI Avoid Campaign	-	-	-	-	-
113 MTA TOD Planning Grant	68,255	37,391	-	-	-
115 Elderly Nutrition Program Income	101,479	-	-	-	-
118 Housing Related Parks (HRP) Program	-	113,650	-	-	-
119 COPS Grant	-	53,707	49,342	49,659	-
120 Alcohol Beverage Control Grant	-	28,577	9,809	-	-
<b>Total Special Funds</b>	<b>8,549,560</b>	<b>9,640,669</b>	<b>9,943,445</b>	<b>22,230,795</b>	<b>9,211,573</b>

**CITY OF SAN FERNANDO  
GOVERNMENTAL, SPECIAL AND PROPRIETARY FUNDS  
SUMMARY OF REVENUES BY FUND - 5 YEAR HISTORY  
FISCAL YEAR 2020-2021**

<b>Proprietary Funds</b>	<b>2017 Actual</b>	<b>2018 Actual</b>	<b>2019 Actual</b>	<b>2020 Adjusted</b>	<b>2021 Proposed</b>
006 Self Insurance	1,985,514	2,041,539	2,071,456	1,435,000	1,267,246
041 Equipment Maint/Replacement	802,077	999,765	944,162	1,019,317	829,477
043 Facility Maintenance	1,074,749	1,360,057	1,425,909	1,747,000	1,609,720
070 Water	4,282,778	4,418,045	4,599,711	5,547,000	4,522,000
072 Sewer	3,390,135	3,467,837	3,615,261	3,437,500	3,578,000
073 Refuse	13,054	17,014	7,554	-	-
074 Compressed Natural Gas	17,593	68,441	119,402	140,000	140,000
<b>Total Proprietary Funds</b>	<b>11,565,901</b>	<b>12,372,698</b>	<b>12,783,455</b>	<b>13,325,817</b>	<b>11,946,443</b>
<b>Total Citywide Revenues</b>	<b>39,243,493</b>	<b>41,848,897</b>	<b>42,375,180</b>	<b>56,147,194</b>	<b>40,263,383</b>



**CITY OF SAN FERNANDO**  
**GOVERNMENTAL, SPECIAL AND PROPRIETARY FUNDS**  
**SUMMARY OF APPROPRIATIONS BY FUND - 5 YEAR HISTORY**  
**FISCAL YEAR 2020-2021**

<b>Governmental Funds</b>		<b>2017 Actual</b>	<b>2018 Actual</b>	<b>2019 Actual</b>	<b>2020 Adjusted</b>	<b>2021 Proposed</b>
001	General Fund	17,425,989	19,230,804	19,343,226	21,675,620	19,913,500
<b>Total Governmental Funds</b>		<b>\$ 17,425,989</b>	<b>\$ 19,230,804</b>	<b>\$ 19,343,226</b>	<b>\$ 21,675,620</b>	<b>\$ 19,913,500</b>

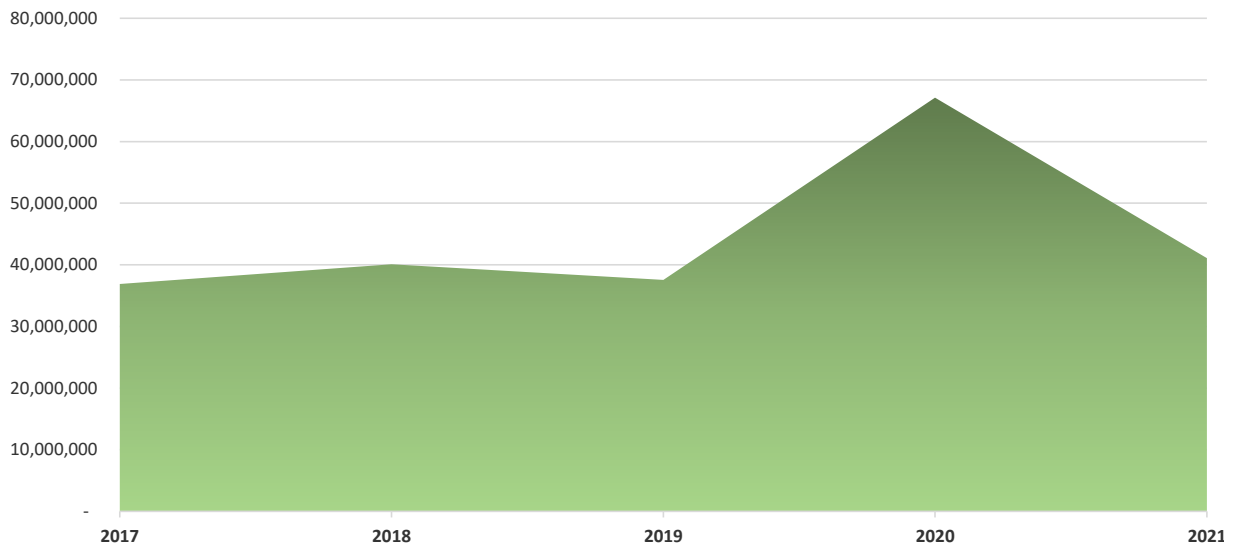
  

<b>Special Funds</b>		<b>2017 Actual</b>	<b>2018 Actual</b>	<b>2019 Actual</b>	<b>2020 Adjusted</b>	<b>2021 Proposed</b>
002	SLESF	120,000	100,000	125,000	125,000	125,000
007	Proposition A	516,236	496,384	494,602	525,431	490,935
008	Proposition C	370,334	215,285	175,926	637,874	249,636
009	Proposition C - Discretionary	-	-	-	775,376	-
010	Capital Grants	570,150	1,965,776	463,420	12,122,292	-
011	State Gas Tax	471,929	465,844	529,720	739,269	521,885
012	Measure R	614,266	1,038,128	341,996	2,557,370	178,638
013	Traffic Safety	14,747	15,000	10,000	-	-
014	Cash In-Lieu of Parking	-	-	-	-	-
015	Local Transportation	11,634	5,314	16,805	17,761	18,912
016	AQMD	96,170	57,129	83,293	7,290	-
017	Recreation Self Sustaining	218,531	175,409	174,641	186,316	193,479
018	Retirement	2,972,268	3,467,908	4,016,877	4,917,221	5,197,491
019	Quimby Act	-	3,525	-	-	-
020	State Asset Seizure	66,135	31,889	-	37,000	-
021	Federal Asset Seizure	-	28,271	-	-	-
022	STPL	281,831	425,401	-	-	-
024	Measure M	-	-	58,020	883,455	-
025	Road Maintenance and Rehab	-	8,825	472	407,203	470,622
026	CDBG	437,363	226,353	331,025	283,059	225,000
027	Street Lighting	371,284	377,531	279,977	408,965	304,646
029	Parking and Maintenance Ops	182,461	190,133	159,782	367,141	209,419
030	Mall Maintenance Operations	19,517	35,034	18,609	45,129	45,128
032	Capital Outlay Fund	14,673	-	-	25,000	-
050	Pavement Fund	20,000	-	-	34	-
053	Community Investment Fund	10,878	12,205	9,458	21,000	10,000
055	Comm. Surcharge Fund	-	-	17,500	31,000	31,000
094	Low Income Housing	3,163	6,477	2,552	22,500	22,500
101	AB109 Task Force Fund	-	3,786	-	-	-
108	California Arts Council	10,200	18,000	17,100	18,000	-
109	National Endowment for the Arts	53,736	63,202	47,292	50,000	-
110	Operating Grants	-	-	693	673,534	-
111	DUI Avoid Campaign	-	-	-	-	-
113	MTA TOD Planning Grant	18,498	24,496	-	-	-
115	Elderly Nutrition Program	101,480	-	-	-	-
118	Housing Related Parks (HRP) Program	-	113,650	-	-	-
119	Office of Comm. Oriented Policing	8,125	45,582	49,342	49,659	-
120	Alcohol Beverage Control Grant	-	38,386	-	-	-
<b>Total Special Funds</b>		<b>7,575,609</b>	<b>9,654,923</b>	<b>7,424,102</b>	<b>25,933,879</b>	<b>8,294,292</b>

**CITY OF SAN FERNANDO**  
**GOVERNMENTAL, SPECIAL AND PROPRIETARY FUNDS**  
**SUMMARY OF APPROPRIATIONS BY FUND - 5 YEAR HISTORY**  
**FISCAL YEAR 2020-2021**

<b>Proprietary Funds</b>	<b>2017 Actual</b>	<b>2018 Actual</b>	<b>2019 Actual</b>	<b>2020 Adjusted</b>	<b>2021 Proposed</b>
006 Self Insurance Fund	2,622,727	777,296	2,481,702	1,400,000	1,450,000
041 Equipment Maint/Replacement	654,106	712,599	792,900	903,471	661,670
043 Facility Maintenance	971,020	1,232,742	1,535,862	1,945,067	1,644,336
070 Water	3,781,999	3,737,386	2,150,877	8,730,386	4,607,289
072 Sewer	3,681,469	4,700,533	3,735,841	6,374,061	4,378,639
073 Refuse	92,446	5,897	598	-	-
074 Compressed Natural Gas	67,513	42,824	80,355	157,344	115,765
<b>Total Proprietary Funds</b>	<b>11,871,279</b>	<b>11,209,277</b>	<b>10,778,135</b>	<b>19,510,330</b>	<b>12,857,699</b>
<b>Total Citywide Expenditures</b>	<b>36,872,877</b>	<b>40,095,004</b>	<b>37,545,463</b>	<b>67,119,829</b>	<b>41,065,490</b>

**Citywide Expenditure History**





**CITY OF SAN FERNANDO  
GENERAL FUND  
SUMMARY OF REVENUE BY TYPE  
FISCAL YEAR 2020-2021**

<b>General Fund</b>	<b>2021</b>
<b>Revenue</b>	<b>Proposed</b>
Property Taxes	2,400,000
Sales and Other Taxes	9,678,000
Licenses and Permits	310,000
Fines and Forfeitures	512,800
Interest & Rental Income	496,640
From Other Agencies	2,610,048
Charges for Service	2,284,879
Miscellaneous Revenue	30,000
Other Revenue	783,000
<b>Total Revenue</b>	<b>19,105,367</b>

**CITY OF SAN FERNANDO  
GENERAL FUND  
SUMMARY OF APPROPRIATIONS BY DIVISION - BY TYPE  
FISCAL YEAR 2020-2021**

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.

<b>ADMINISTRATION</b>	<b>Personnel</b>	<b>Operating</b>	<b>Capital Expenses</b>	<b>Internal Svc. Chrg.</b>	<b>Total Budget</b>
01-101 City Council	141,615	44,000	-	15,506	201,120
01-105 Administration	375,280	22,550	-	31,012	428,841
01-106 Personnel	305,002	39,500	-	41,866	386,368
01-110 City Attorney	-	262,500	-	-	262,500
01-112 Labor Attorney	-	50,000	-	-	50,000
01-500 Fire Services - Contract	-	2,900,000	-	-	2,900,000
<b>Total Administration Department</b>	<b>821,896</b>	<b>3,318,550</b>	<b>-</b>	<b>88,383</b>	<b>4,228,829</b>

<b>CITY CLERK</b>	<b>Personnel</b>	<b>Operating</b>	<b>Capital Expenses</b>	<b>Internal Svc. Chrg.</b>	<b>Total Budget</b>
01-115 City Clerk	260,515	26,049	-	27,324	313,888
01-116 Elections	2,000	53,000	-	-	55,000
<b>Total City Clerk Department</b>	<b>262,515</b>	<b>79,049</b>	<b>-</b>	<b>27,324</b>	<b>368,888</b>

<b>FINANCE</b>	<b>Personnel</b>	<b>Operating</b>	<b>Capital Expenses</b>	<b>Internal Svc. Chrg.</b>	<b>Total Budget</b>
01-130 Finance Administration	510,660	137,400	-	64,292	712,351
01-131 Treasury	104,352	780	-	24,109	129,242
01-135 Information Technology	-	425,000	-	-	425,000
01-180 Retirement Health Premiums	950,000	-	-	-	950,000
01-190 Non-Departmental	60,000	374,700	-	445,000	879,700
<b>Total Finance Department</b>	<b>1,625,012</b>	<b>937,880</b>	<b>-</b>	<b>533,401</b>	<b>3,096,293</b>

<b>COMMUNITY DEVELOPMENT</b>	<b>Personnel</b>	<b>Operating</b>	<b>Capital Expenses</b>	<b>Internal Svc. Chrg.</b>	<b>Total Budget</b>
01-140 Building and Safety	166,430	8,739	-	19,382	194,551
01-150 Planning/Administration	378,895	41,036	-	38,765	458,695
01-151 Economic Development	-	50,000	-	-	50,000
01-152 Community Preservation	348,080	41,000	-	102,725	491,805
<b>Total Community Development</b>	<b>893,405</b>	<b>140,775</b>	<b>-</b>	<b>160,872</b>	<b>1,195,052</b>

<b>POLICE</b>	<b>Personnel</b>	<b>Operating</b>	<b>Capital Expenses</b>	<b>Internal Svc. Chrg.</b>	<b>Total Budget</b>
01-222 Police Admin	849,303	200,320	-	103,833	1,153,456
01-224 Detectives	882,302	13,531	-	200,790	1,096,624
01-225 Patrol	5,116,663	65,520	-	709,075	5,891,258
01-226 Reserves/Explorers	45,000	12,000	-	9,276	66,276
01-230 Community Service	231,139	200	-	55,173	286,512
01-250 Emergency Services	-	5,000	-	-	5,000
<b>Total Police Department</b>	<b>7,124,406</b>	<b>296,571</b>	<b>-</b>	<b>1,078,147</b>	<b>8,499,124</b>

**CITY OF SAN FERNANDO  
GENERAL FUND  
SUMMARY OF APPROPRIATIONS BY DIVISION - BY TYPE  
FISCAL YEAR 2020-2021**

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.

<b>PUBLIC WORKS*</b>	<b>Personnel</b>	<b>Operating</b>	<b>Capital Expenses</b>	<b>Internal Svc. Chrg.</b>	<b>Total Budget</b>
01-310 PW Administration	415,338	176,430	-	38,765	630,532
01-311 Street Maintenance	49,358	111,641	-	80,381	241,380
01-343 Street Sweeping	-	34,700	-	-	34,700
01-346 Streets, Trees, & Parkways	30,502	22,000	-	13,927	66,429
01-370 Traffic Safety	85,232	9,000	-	97,946	192,178
01-371 Traffic Signals	-	36,500	-	-	36,500
<b>Total Public Works</b>	<b>580,429</b>	<b>390,271</b>	<b>-</b>	<b>231,019</b>	<b>1,201,719</b>

<b>RECREATION &amp; COMM SERVICES</b>	<b>Personnel</b>	<b>Operating</b>	<b>Capital Expenses</b>	<b>Internal Svc. Chrg.</b>	<b>Total Budget</b>
01-420 Administration	458,503	52,470	-	79,024	589,997
01-422 Community Services	75,667	7,200	-	15,506	98,373
01-423 Recreation	334,491	5,400	-	124,899	464,790
01-424 Cultural Arts and Special Events	103,989	50,940	-	15,506	170,435
<b>Total Recreation &amp; Comm Services</b>	<b>972,650</b>	<b>116,010</b>	<b>-</b>	<b>234,935</b>	<b>1,323,595</b>

<b>TOTAL GENERAL FUND</b>	<b>\$ 12,280,313</b>	<b>\$ 5,279,106</b>	<b>\$ -</b>	<b>\$ 2,354,081</b>	<b>\$ 19,913,500</b>
---------------------------	----------------------	---------------------	-------------	---------------------	----------------------

\*Excludes Special Revenue and Enterprise Funded expenditures.

**CITY OF SAN FERNANDO  
SUMMARY OF BLANKET PURCHASE ORDERS  
FISCAL YEAR 2020-2021  
BLANKET ORDER**

<b>VENDOR NAME</b>	<b>NOT TO EXCEED</b>	<b>SUMMARY OF GOODS TO BE PROVIDED UNDER BLANKET ORDER</b>
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
		VEHICLE SERVICE. MAINTENANCE AND REPAIR
AUTOZONE STORE 5681	25,000	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
		WATER METERR, FIRE SERVICE MATL'S, FIRE
CORE & MAIN LP	100,000	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
		VEHICLE SERVICE. MAINTENANCE AND REPAIR
O'REILLY AUTOMOTIVE STORES INC	30,000	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	JANITORIAL 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 8012****A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
SAN FERNANDO, CALIFORNIA, AUTHORIZING THE  
TEMPORARY EXTENSION OF THE FISCAL YEAR 2019-2020  
BUDGET PENDING FINAL APPROVAL OF THE FISCAL YEAR  
2020-2021 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 2020-2021 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 2020-2021 budget by or before July 20, 2020.

**WHEREAS**, the City Council has a properly approved budget for Fiscal Year 2019-2020.

**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 2019-2020 budget pending adoption of the Fiscal Year 2020-2021 budget by or before July 20, 2020. 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 2019-2020 budget.

## RESO. NO. 8012

**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 2020-2021 budget by or before July 20, 2020.

**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 15<sup>th</sup> day of June, 2020.

---

Joel Fajardo, Mayor

**ATTEST:**

---

Julia Fritz, City Clerk



RESO. NO. 8012

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8012 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 15<sup>th</sup> day of June, 2020, by the following vote of the City Council:

AYES:

NAYS:

ABSENT:

ABSTAINED:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this 15<sup>th</sup> day of June, 2020.

---

Julia Fritz, City Clerk





*This Page  
Intentionally  
Left Blank*



## AGENDA REPORT

---

**To:** Mayor Joel Fajardo and Councilmembers

**From:** Nick Kimball, City Manager  
**By:** J. Diego Ibañez, Director of Finance

**Date:** June 15, 2020

**Subject:** Consideration to Adopt a Resolution Authorizing the Issuance of Pension Obligation Bonds and Filing of the Judicial Validation Proceedings to Determine Validity of Such Bonds

### **RECOMMENDATION:**

It is recommended that the City Council:

- a. Adopt Resolution No. 7994 (Attachment "A") authorizing the issuance of Pension Obligation Bonds by the City, to refund its outstanding CalPERS Obligations in an aggregate principal amount not-to-exceed the aggregate amount of the unfunded accrued actuarial liability represented by the CalPERS Obligations, and approving a form of Indenture of Trust relating to such bonds; and
- b. Authorize the City Manager to approve Jones Hall and the City Attorney, to file and prosecute to completion an action to determine the validity of the Pension Obligation Bonds and the Indenture of Trust (Attachment "B" – Contract No. 1956) in Los Angeles County Superior Court.

### **BACKGROUND:**

1. The City is a contracting member of the California Public Employees' Retirement System (CalPERS), and as such the City is obligated to make certain payments to CalPERS (the CalPERS Obligations). A portion of the CalPERS Obligations has been determined by CalPERS on an actuarial basis to be unfunded (Unfunded Accrued Liability or UAL).
2. In 1946, City voters approved a ballot measure levying an ad valorem property tax to raise funds necessary to pay the City's annual obligation to CalPERS (Pension Tax Override). The Pension Tax Override is a special tax that may only be used to pay the CalPERS Obligations.
3. On March 3, 2020, the City Council approved the selection of Jones Hall, via competitive Request for Proposal (RFP) process, to serve as Bond and Disclosure counsel with respect to

**Consideration to Adopt a Resolution Authorizing the Issuance of Pension Obligation Bonds and Filing of the Judicial Validation Proceedings to Determine Validity of Such Bonds**Page 2 of 4

---

the proposed pension obligation bonds (POBs), and as special counsel with respect to related judicial validation proceedings.

**ANALYSIS:****Approval of Issuance of Pension Obligation Bonds and Indenture; Judicial Validation.**

The proposed resolution authorizes the issuance, but not the sale, of one or more series of Pension Obligation Bonds (POBs), to refund its outstanding CalPERS Obligations in an aggregate principal amount not-to-exceed the aggregate amount of the UAL at the time of issuance of any such series of Bonds, as reported to the City by CalPERS, plus an amount required to pay all costs of issuing the POBs (including underwriter's discount and original issue discount, if any). The proposed resolution also approves a form of Indenture of Trust (Indenture). Additionally, the proposed resolution includes certain limitations relating to the POBs, including the requirement that (i) each series of POBs have a maturity not-to-exceed 30 years from their original date of issuance, and (ii) proceeds of each series of POBs, except to the extent required to pay the costs of issuing and underwriting such POBs, be deposited with the trustee or in a trust meeting the requirements of Section 115 of the Code, and applied to discharge the CalPERS Obligations of the City in whole or in part.

Under the California Constitution, the City may not incur any debt for any purpose exceeding in any year the income and revenue provided for such year, without voter approval (Constitutional Debt Limit). An exception to the Constitutional Debt Limit exists for obligations imposed by law, such as the CalPERS Obligations. Before the City may access the public capital markets to sell the POBs, the City will need to obtain a court judgment to the effect, among others, that the POBs and the refunding of the City's CalPERS Obligations are valid, legal and binding obligations of the City in accordance with their terms, and the POBs and the CalPERS Obligations are exempt from the Constitutional Debt Limit.

Under Section 860 of the California Code of Civil Procedure, the City may commence an action to confirm the validity of the POBs (Validation Proceeding) and the Indenture in the Superior Court for the County of Los Angeles within 60 days of the adoption of the proposed Resolution. In practice, Validation Proceedings relating to pension obligation bonds are rarely contested and therefore, are largely administrative and typically handled by a bond counsel firm. The proposed resolution authorizes Jones Hall, in concert with the City Attorney, to file and prosecute to completion the Validation Proceeding in Los Angeles County Superior Court.

The proposed resolution does not authorize the sale of any POBs and therefore, the City Council will not authorize staff to proceed with the sale of any POBs at this time. Instead, the proposed resolution directs staff to return to the City Council after the completion of the Validation Proceedings for final approval of the (i) agreement for the purchase of one or more series of POBs by an underwriter to be approved by the City Council at a later time, (ii) a Preliminary Official

**Consideration to Adopt a Resolution Authorizing the Issuance of Pension Obligation Bonds and Filing of the Judicial Validation Proceedings to Determine Validity of Such Bonds**Page 3 of 4

---

Statement relating to one or more series of POBs, to be prepared by Jones Hall, acting as disclosure counsel to the City, (iii) the final form of the Indenture, and (iv) such other agreements and documents as are necessary or convenient to implement the issuance, sale and delivery of one more series of POBs.

**Summary of Validation Proceedings.**

In the experience of Jones Hall, Validation Proceedings typically take 90 days or more in Los Angeles County to complete. However, because of the outbreak of COVID-19 and the restrictions imposed by State and local governments, the Validation Proceeding for the POBs may take significantly longer to complete as a result of limited court hours, reduced court staff, hearing backlogs, etc. A summary of the steps and estimated timeline follows:

- City Council adopts the proposed Resolution authorizing the issuance (but not sale) of POBs\*\*.
- File Complaint for Validation with Los Angeles County Superior Court.
- Receive Order for Publication of Summons from the Court – typically one to two weeks after filing of Complaint for Validation.
- Publication in a newspaper of general circulation once a week for three consecutive weeks.
- Answer Period consisting of a minimum of 10 days after completion of publication – typically two to three weeks.
- Filing of Request for Default Judgment and Judgment immediately after answer period ends.
- Clerk enters default judgment, and schedules hearing regarding request for judgment – typically 15 days.
- Hearing for default judgment and entry of judgment thereafter.
- 30-day Appeal Period.

\*\*Before the validation action is filed, the City must first adopt the proposed resolution: 1) authorizing the City to issue of one or more series of POBs as described previously; and 2) authorizing judicial validation proceedings related to the issuance of such POBs.

*An underwriting firm, who will help the City sell one or more series of POBs, will be selected via competitive RFP process during the estimated 90-day validation period. Again, because of COVID-19, the Validation Proceeding may take significantly longer to complete.*

POBs can be sold after the 30-day Appeal Period has ended. Staff must return to the City Council to obtain approval to sell the POBs as described above – at that point the final term, structure, and amount will be determined.



**Consideration to Adopt a Resolution Authorizing the Issuance of Pension Obligation Bonds and Filing of the Judicial Validation Proceedings to Determine Validity of Such Bonds**Page 4 of 4

---

**Good Faith Estimates.**

Pursuant to Government Code Section 5852.1, which became effective on January 1, 2018 by the enactment of Senate Bill 450, prior to the authorization of the issuance of bonds with a term greater than 13 months, the governing body of a public body shall obtain and disclose certain good faith estimates relating to such bonds in a meeting open to the public. The estimates with respect to an initial series of POBs, which were prepared by Urban Futures, Inc., the City's Municipal Advisor, are set forth on Exhibit "A" of Attachment "A" hereto.

**BUDGET IMPACT:**

The cost of the legal fees for preparing the necessary legal documents and filing the validation proceedings is \$7,500, plus any court and filing fees, which may range from \$3,000 to \$5,000. These fees must be paid regardless of whether the City issues any POBs in the future.

The voter-approved Pension Tax Override is anticipated to secure and be used to pay debt service on the POBs - no new taxes will be levied for such purpose. The issuance of POBs is expected to help lower the annual pension tax in the future.

**CONCLUSION:**

Validation Proceedings are necessary for the City to sell the proposed POBs. Before the Validation Proceedings may be commenced, the City Council must approve the issuance of the POBs. The proposed resolution does not approve the sale of the POBs.

**ATTACHMENTS:**

- A. Resolution 7994
- B. Contract No. 1956

## ATTACHMENT "A"

**RESOLUTION NO. 7994****A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, AUTHORIZING THE ISSUANCE OF PENSION OBLIGATION BONDS TO REFINANCE THE OUTSTANDING OBLIGATIONS OF THE CITY TO THE CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM**

**WHEREAS**, the City of San Fernando (the "City") is a contracting member of the California Public Employees' Retirement System ("PERS"), and as such the City is obligated to make certain payments to PERS (the "PERS Obligations");

**WHEREAS**, the City is authorized under the provisions of Articles 10 and 11 of Chapter 3 of Part 1 of Division 2 of Title 5 of the California Government Code, commencing with Section 53570 of said Code (the "Bond Law"), to issue its bonds for the purpose of refunding certain outstanding obligations of the City, including the PERS Obligations;

**WHEREAS**, on April 9, 1946, the voters of the City approved an ad valorem property tax to pay for the retirement benefits of City employees (the "Pension Override Tax"), which Pension Override Tax may not be used by the City for any other purpose;

**WHEREAS**, in order to refund the PERS Obligations and thereby realize interest savings, the City proposes at this time to authorize the issuance of its bonds under the Bond Law for the purpose of refinancing the PERS Obligations in whole or in part;

**WHEREAS**, the City Council wishes at this time to authorize the issuance of such bonds and the institution of judicial proceedings to determine the validity thereof; and

**WHEREAS**, pursuant to Government Code Section 5852.1 which became effective on January 1, 2018, by the enactment of Senate Bill 450, certain financial information relating to the Bonds has been included in the staff report prepared for this Resolution, and such information has been disclosed and made public.

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

**Section 1. Authorization of Bonds.** The City Council hereby authorizes the issuance of one or more series of bonds by the City from time to time under the Bond Law for the purpose of financing the PERS Obligations of the City which are due and owing to PERS (collectively, the "Bonds"); provided, however, that the aggregate principal amount of the Bonds shall not at the time of issuance of any such series of Bonds exceed the aggregate amount of the unfunded accrued actuarial liability represented by the PERS Obligations, as reported to the City by PERS, plus an amount required to pay all costs of issuing the Bonds (including underwriter's discount and original issue discount, if any).

**Section 2. Material Provisions of Bonds.** Each series of Bonds shall be issued under an Indenture of Trust (the "Bond Indenture") between the City and a national banking association as trustee to be determined prior to the sale of the Bonds as described in Section 4 below (the

**RESO. NO. 7994**

“Trustee”), in substantially the form on file with the City Clerk, together with any changes therein or additions thereto deemed advisable by the City Manager or the Finance Director (each, an “Authorized Officer”). The execution of a Bond Indenture by an Authorized Officer shall be conclusive evidence of the approval of any such changes or additions. The final form of each Bond Indenture shall be subject to approval by resolution of the City Council adopted following the conclusion of proceedings described in Section 3. The Bonds shall be subject to the following limitations:

- (a) Each series of Bonds shall mature over a term not exceeding 30 years from the date of their original issuance.
- (b) Interest on each series of Bonds will be calculated at a fixed rate, which shall not exceed the maximum rate of interest permitted by law.
- (c) Principal of and interest and redemption premiums (if any) on the Bonds shall be payable from the General Fund of the City and from any other source of legally available funds of the City, including without limitation, the Pension Override Tax. The Bonds shall not constitute an obligation of the City for which the City is obligated to levy or pledge any form of taxation.
- (d) Proceeds of each series of Bonds, except to the extent required to pay the costs of issuing and underwriting such Bonds, shall be deposited with the Trustee or in a trust meeting the requirements of Section 115 of the Internal Revenue Code, as amended, or successor sections of such Code, and applied to discharge the PERS Obligations of the City in whole or in part.

**Section 3. Institution of Judicial Validation Proceedings.** The City Council hereby authorizes the filing of an action to determine the validity of the Bonds, the Bond Indentures and related matters in the Superior Court of Los Angeles County, under the provisions of Sections 860 et seq. of the Code of Civil Procedure of the State of California. The firm of Jones Hall, A Professional Law Corporation, as bond counsel to the City, is hereby directed, in concert with the City Attorney, to prepare and cause to be filed and prosecuted to completion all proceedings required for the judicial validation of the Bonds, the Bond Indentures and related matters.

**Section 4. Approval of Additional Documents.** Upon completion of the validation action authorized under Section 3, the City staff shall cause the following to be submitted to the City Council for final approval: (i) an agreement for the purchase of one or more series of Bonds by an underwriter to be approved by the City Council at a later time, (ii) a Preliminary Official Statement relating to one or more series of Bonds, to be prepared by Jones Hall, A Professional Law Corporation, acting as disclosure counsel to the City, (iii) the final form of the Bond Indentures, and (iv) such other agreements and documents as are necessary or convenient to implement the issuance, sale and delivery of one or more series of Bonds from time to time.

**Section 5. Effective Date.** This Resolution shall take effect from and after the date of approval and adoption thereof.

**RESO. NO. 7994**

**PASSED, APPROVED, AND ADOPTED** this 15<sup>th</sup> day of June 2020.

---

Joel Fajardo, Mayor

**ATTEST:**

---

Julia Fritz, City Clerk

**RESO. NO. 7994****CERTIFICATION**

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 7994 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 15<sup>th</sup> day of June, 2020, by the following vote of the City Council:

**AYES:**

**NAYS:**

**ABSENT:**

**ABSTAINED:**

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this 15<sup>th</sup> day of June, 2020.

---

Julia Fritz, City Clerk

**RESO. NO. 7994  
EXHIBIT "A"****Good Faith Estimates**

The good faith estimates set forth herein are provided with respect to the POBs in accordance with California Government Code Section 5852.1. Such good faith estimates have been provided to the City by Urban Futures, Inc. as municipal advisor to the City (the "Municipal Advisor"), each with respect to the POBs.

**Principal Amount.** The Municipal Advisor has informed the City that, based on the City's financing plan and current market conditions, its good faith estimate of the aggregate principal amount of the POBs to be sold is \$44,155,000 (the "Estimated Principal Amount").

**True Interest Cost of the Bonds.** The Municipal Advisor has informed the City that, assuming that the Estimated Principal Amount of the POBs is sold, and based on market interest rates prevailing at the time of preparation of such estimate, its good faith estimate of the true interest cost of the POBs, which means the rate necessary to discount the amounts payable on the respective principal and interest payment dates to the purchase price received for the POBs, is 3.310%.

**Finance Charge of the Bonds.** The Municipal Advisor has informed the City that, assuming that the Estimated Principal Amount of the POBs is sold, and based on market interest rates prevailing at the time of preparation of such estimate, its good faith estimate of the finance charge for the POBs, which means the sum of all fees and charges paid to third parties (or costs associated with the POBs), is \$514,930.

**Amount of Proceeds to be Received.** The Municipal Advisor has informed the City that, assuming that the Estimated Principal Amount of the POBs is sold, and based on market interest rates prevailing at the time of preparation of such estimate, its good faith estimate of the amount of proceeds expected to be received by the City for sale of the POBs, less the finance charge of the POBs, as estimated above, is \$43,639,965.

**Total Payment Amount.** The Municipal Advisor has informed the City that, assuming that the Estimated Principal Amount of the POBs is sold, and based on market interest rates prevailing at the time of preparation of such estimate, its good faith estimate of the total payment amount, which means the sum total of all payments the City will make to pay debt service on the POBs, plus the finance charge for the POBs, as described above, not paid with the proceeds of the POBs, calculated to the final maturity of the POBs, is \$60,398,149.

The foregoing estimates constitute good faith estimates only. The actual principal amount of the POBs issued and sold, the true interest cost thereof, the finance charges thereof, the amount of proceeds received therefrom and total payment amount with respect thereto may differ from such good faith estimates due to (a) the actual date of the sale of the POBs being different than the date assumed for purposes of such estimates, (b) the actual principal amount of POBs sold being different from the Estimated Principal Amount, (c) the actual amortization of the POBs being different than the amortization assumed for purposes of such estimates, (d) the actual

**RESO. NO. 7994**  
**EXHIBIT "A"**

market interest rates at the time of sale of the POBs being different than those estimated for purposes of such estimates, (e) other market conditions, or (f) alterations in the City's financing plan, or a combination of such factors. The actual date of sale of the POBs and the actual principal amount of POBs sold will be determined by the City based on the timing of the need for proceeds of the POBs and other factors. The actual interest rates borne by the POBs will depend on market interest rates at the time of sale thereof. The actual amortization of the POBs will also depend, in part, on market interest rates at the time of sale thereof. Market interest rates are affected by economic and other factors beyond the control of the City.



**ATTACHMENT “B”  
CONTRACT NO. 1956**

*Jones Hall Draft 6-4-2020*

---

---

**INDENTURE OF TRUST**

Dated as of \_\_\_\_\_, 2020

between the

**CITY OF SAN FERNANDO**

and

\_\_\_\_\_,  
*as Trustee*

Relating to

\$ \_\_\_\_\_  
**City of San Fernando  
2020 Taxable Pension Obligation Bonds**

---

---

## TABLE OF CONTENTS

ARTICLE I	
DEFINITIONS; RULES OF CONSTRUCTION	
SECTION 1.01.	<i>Definitions</i> ..... 2
SECTION 1.02.	<i>Authorization</i> ..... 2
SECTION 1.03.	<i>Interpretation</i> ..... 2
ARTICLE II	
AUTHORIZATION AND TERMS OF BONDS	
SECTION 2.01.	<i>Authorization and Purpose of Bonds</i> ..... 3
SECTION 2.02.	<i>Terms of the 2020 Bonds</i> ..... 3
SECTION 2.03.	<i>Redemption of 2020 Bonds</i> ..... 4
SECTION 2.04.	<i>Book Entry System</i> ..... 6
SECTION 2.05.	<i>Form and Execution of Bonds</i> ..... 8
SECTION 2.06.	<i>Transfer and Exchange of Bonds</i> ..... 9
SECTION 2.07.	<i>Registration Books</i> ..... 9
SECTION 2.08.	<i>Bonds Mutilated, Lost, Destroyed or Stolen</i> ..... 9
ARTICLE III	
DEPOSIT AND APPLICATION OF PROCEEDS OF 2020 BONDS	
SECTION 3.01.	<i>Issuance of 2020 Bonds</i> ..... 10
SECTION 3.02.	<i>Deposit and Application of Proceeds</i> ..... 10
SECTION 3.03.	<i>Costs of Issuance Fund</i> ..... 10
SECTION 3.05.	<i>Issuance of Parity Debt</i> ..... 10
SECTION 3.05.	<i>Issuance of Subordinate Debt</i> ..... 11
SECTION 3.06.	<i>Validity of Bonds</i> ..... 11
ARTICLE IV	
SECURITY OF BONDS; FLOW OF FUNDS; INVESTMENTS	
SECTION 4.01.	<i>Security of Bonds; Equal Security</i> ..... 11
SECTION 4.02.	<i>Retirement Tax Special Revenue Fund; Transfer of Tax Override Revenues</i> ..... 12
SECTION 4.03.	<i>Debt Service Fund; Transfer of Amounts to Trustee</i> ..... 12
SECTION 4.04.	<i>Investment of Moneys in Funds</i> ..... 13
ARTICLE V	
OTHER COVENANTS OF THE CITY	
SECTION 5.01.	<i>Punctual Payment</i> ..... 14
SECTION 5.02.	<i>Tax Override Levy</i> ..... 14
SECTION 5.03.	<i>Budget and Appropriation of Debt Service; Certification to Trustee</i> ..... 14
SECTION 5.04.	<i>Extension of Payment of Bonds</i> ..... 14
SECTION 5.05.	<i>Books and Accounts; Financial Statements; Additional Information</i> ..... 14
SECTION 5.06.	<i>Continuing Disclosure</i> ..... 15
SECTION 5.07.	<i>Protection of Security and Rights of Owners</i> ..... 15
SECTION 5.08.	<i>Limitation on Additional Indebtedness</i> ..... 15
SECTION 5.09.	<i>Further Assurances</i> ..... 15
ARTICLE VI	
THE TRUSTEE	
SECTION 6.01.	<i>Duties, Immunities and Liabilities of Trustee</i> ..... 16
SECTION 6.02.	<i>Merger or Consolidation</i> ..... 17

SECTION 6.03.	<i>Liability of Trustee</i>	18
SECTION 6.04.	<i>Right to Rely on Documents</i>	19
SECTION 6.05.	<i>Preservation and Inspection of Documents</i>	20
SECTION 6.06.	<i>Compensation and Indemnification</i>	20
SECTION 6.07.	<i>Accounting Records and Financial Statements</i>	20

#### ARTICLE VII

#### MODIFICATION OR AMENDMENT OF THIS INDENTURE

SECTION 7.01.	<i>Amendments Permitted</i>	21
SECTION 7.02.	<i>Effect of Supplemental Indenture</i>	21
SECTION 7.03.	<i>Endorsement or Replacement of Bonds After Amendment</i>	22
SECTION 7.04.	<i>Amendment by Mutual Consent</i>	22
SECTION 7.05.	<i>Trustee's Reliance</i>	22

#### ARTICLE VIII

#### EVENTS OF DEFAULT AND REMEDIES

SECTION 8.01.	<i>Events of Default</i>	22
SECTION 8.02.	<i>Remedies on Default</i>	23
SECTION 8.03.	<i>Notice of Event of Default</i>	23
SECTION 8.04.	<i>Application of Funds Upon Event of Default</i>	24
SECTION 8.05.	<i>Power of Trustee to Control Proceedings</i>	24
SECTION 8.06.	<i>Limitation on Owners' Right to Sue</i>	24
SECTION 8.07.	<i>Non-waiver</i>	25
SECTION 8.08.	<i>Actions by Trustee as Attorney-in-Fact</i>	25
SECTION 8.09.	<i>Remedies Not Exclusive</i>	26

#### ARTICLE IX

#### MISCELLANEOUS

SECTION 9.01.	<i>Benefits Limited to Parties; Rights of Bond Insurer</i>	26
SECTION 9.02.	<i>Successor is Deemed Included in All References to Predecessor</i>	26
SECTION 9.03.	<i>Defeasance of Bonds</i>	26
SECTION 9.04.	<i>Execution of Documents and Proof of Ownership by Owners</i>	27
SECTION 9.05.	<i>Disqualified Bonds</i>	28
SECTION 9.06.	<i>Waiver of Personal Liability</i>	28
SECTION 9.07.	<i>Destruction of Canceled Bonds</i>	28
SECTION 9.08.	<i>Notices</i>	28
SECTION 9.09.	<i>Partial Invalidity</i>	28
SECTION 9.10.	<i>Unclaimed Moneys</i>	29
SECTION 9.12.	<i>Execution in Counterparts</i>	29
SECTION 9.13.	<i>Governing Law</i>	29

#### APPENDIX A - DEFINITIONS

#### APPENDIX B - FORM OF BOND

## INDENTURE OF TRUST

This INDENTURE OF TRUST (this "Indenture") dated as of \_\_\_\_\_, 2020, is between the CITY OF SAN FERNANDO, a charter city and municipal corporation duly organized and existing under the laws of the State of California (the "City"), and \_\_\_\_\_, a national banking association organized and existing under the laws of the United States of America, as trustee (the "Trustee").

### BACKGROUND:

1. The City is a contracting member of the California Public Employees' Retirement System ("PERS"), and as such the City is obligated by Sections 20000 *et seq.* of the California Government Code to make payments to PERS relating to pension benefits accruing to retired City employees who are PERS members, including retired public safety employees and retired miscellaneous employees (the "PERS Obligations").

2. The City is authorized under the provisions of Articles 10 and 11 of Chapter 3 of Part 1 of Division 2 of Title 5 of the California Government Code, commencing with Section 53570 of said Code (the "Bond Law"), to issue its bonds for the purpose of refunding certain outstanding indebtedness of the City, including the PERS Obligations.

3. In order to refund the PERS Obligations and thereby realize cash flow savings in the current and immediately succeeding fiscal years, and to accomplish a more prudent amortization of its unfunded actuarial accrued liability in respect of the PERS Obligations, the City has determined to issue its \$\_\_\_\_\_ aggregate principal amount of City of San Fernando 2020 Taxable Pension Obligation Bonds (the "2020 Bonds") under the Bond Law and this Indenture, and under a Resolution adopted by the City Council of the City on \_\_\_\_\_, 2020.

4. The principal of and interest on the 2020 Bonds are payable from any source of legally available funds of the City, including amounts on deposit in the General Fund of the City (including but not limited Tax Override Revenues (as defined herein)).

5. The principal of and interest on the 2020 Bonds shall be secured by a lien and security interest in all right, title and interest of the City in and to Tax Override Revenues and the funds and accounts provided for in this Indenture.

6. The 2020 Bonds and any other Bonds issued from time to time hereunder have been determined to be the legal, valid and binding obligations of the City by judgment of the Los Angeles County Superior Court rendered on \_\_\_\_\_, 2020, in *City of San Fernando v. All Persons Interested, etc.*, Case No. CIV \_\_\_\_\_.

7. The City has determined that all acts and proceedings required by law necessary to make the Bonds, when executed by the City, authenticated and delivered by the Trustee and duly issued, the valid, binding and legal limited obligations of the City, and to constitute this Indenture a valid and binding agreement for the uses and purposes herein set forth in accordance with its terms, have been done or taken.

## **A G R E E M E N T :**

In order to secure the payment of the principal of and the interest on all the Outstanding Bonds under this Indenture according to their tenor, and to secure the performance and observance of all the covenants and conditions therein and herein set forth, and to declare the terms and conditions upon and subject to which the Bonds are to be issued and received, and in consideration of the mutual covenants herein contained and of the purchase and acceptance of the Bonds by the Owners thereof, and for other valuable considerations, the receipt of which is hereby acknowledged, the City and the Trustee hereby covenant and agree with one another, for the benefit of the respective Owners from time to time of the Bonds, as follows:

### **ARTICLE I**

#### **DEFINITIONS; RULES OF CONSTRUCTION**

SECTION 1.01. *Definitions.* Unless the context clearly otherwise requires or unless otherwise defined herein, the capitalized terms defined in Appendix A attached to this Indenture have the respective meanings specified in Appendix A when used in this Indenture.

SECTION 1.02. *Authorization.* Each of the parties represents and warrants that it has full legal authority and is duly empowered to enter into this Indenture, and has taken all actions necessary to authorize the execution hereof by the officers and persons signing it.

SECTION 1.03. *Interpretation.*

(a) Unless the context otherwise indicates, words expressed in the singular include the plural and vice versa and the use of the neuter, masculine, or feminine gender is for convenience only and include the neuter, masculine or feminine gender, as appropriate.

(b) Headings of articles and sections herein and the table of contents hereof are solely for convenience of reference, do not constitute a part hereof and do not affect the meaning, construction or effect hereof.

(c) All references herein to "Articles," "Sections" and other subdivisions are to the corresponding Articles, Sections or subdivisions of this Indenture; the words "herein," "hereof," "hereby," "hereunder" and other words of similar import refer to this Indenture as a whole and not to any particular Article, Section or subdivision hereof.

## ARTICLE II

### AUTHORIZATION AND TERMS OF BONDS

SECTION 2.01. *Authorization and Purpose of Bonds.* Bonds may be issued by the City under the terms of this Indenture under the Authorizing Resolution and the Bond Law for the purpose of providing funds to refinance the PERS Obligations of the City, which may include investing the proceeds of any Bonds in any Permitted Investment, provided that, if the proceeds of the Bonds are invested, the investment earnings thereon shall be included as Pledged Revenues.

The City has reviewed all proceedings heretofore taken and has found, as a result of such review, and hereby finds and determines that all things, conditions and acts required by law to exist, happen or be performed precedent to and in connection with the issuance of the 2020 Bonds do exist, have happened and have been performed in due time, form and manner as required by law, and the City is now duly empowered, under each and every requirement of law, to issue the 2020 Bonds in the manner and form provided in this Indenture.

The City hereby authorizes the issuance of the 2020 Bonds in the aggregate principal amount of \$\_\_\_\_\_ under the Authorizing Resolution and the Bond Law for the purpose of providing funds to refinance the PERS Obligations of the City as provided herein. The 2020 Bonds are designated the "City of San Fernando 2020 Taxable Pension Obligation Bonds".

In addition to the 2020 Bonds, Bonds may be issued under this Indenture only if the provisions set for in Section \_\_\_ hereof are satisfied.

SECTION 2.02. *Terms of the 2020 Bonds.* The 2020 Bonds shall be issued in fully registered form without coupons in denominations of \$5,000 or any integral multiple thereof. The 2020 Bonds shall be dated as of the Closing Date and mature on June 1 in the years and in the principal amounts, and shall bear interest at the rates (calculated on the basis of a 360-day year comprised of twelve 30-day months) as set forth in the following table:

Maturity Date (June 1)	<u>Principal Amount</u>	<u>Interest Rate</u>
---------------------------	-------------------------	----------------------

Interest on the 2020 Bonds is payable from the Interest Payment Date immediately preceding the date of authentication thereof unless:

- (a) a 2020 Bond is authenticated on or before an Interest Payment Date and after the close of business on the preceding Record Date, in which event it will bear interest from such Interest Payment Date,
- (b) a 2020 Bond is authenticated on or before the first Record Date, in which event interest thereon will be payable from the Closing Date, or
- (c) interest on a 2020 Bond is in default as of the date of authentication thereof, in which event interest thereon will be payable from the date to which interest has been paid in full, payable on each Interest Payment Date.

Interest is payable on each Interest Payment Date to the persons in whose names the ownership of the 2020 Bonds is registered on the Registration Books at the close of business on the immediately preceding Record Date, except as provided below. Interest on a 2020 Bond which is not punctually paid or duly provided for on any Interest Payment Date is payable to the person in whose name the ownership of such 2020 Bond is registered on the Registration Books at the close of business on a special record date for the payment of such defaulted interest to be fixed by the Trustee, notice of which is given to such Owner by first-class mail not less than ten days prior to such special record date.

The Trustee will pay interest on the 2020 Bonds by check of the Trustee mailed by first class mail, postage prepaid, on each Interest Payment Date to the Owners of the 2020 Bonds at their respective addresses shown on the Registration Books as of the close of business on the preceding Record Date. At the written request of the Owner of 2020 Bonds in an aggregate principal amount of at least \$1,000,000, which written request is on file with the Trustee as of any Record Date, the Trustee will pay interest on such 2020 Bonds on each succeeding Interest Payment Date by wire transfer in immediately available funds to such account of a financial institution within the United States of America as specified in such written request, which written request will remain in effect until rescinded in writing by the Owner. The Trustee will pay principal of the 2020 Bonds in lawful money of the United States of America by check of the Trustee upon presentation and surrender thereof at the Office of the Trustee.

The provisions of this Section are subject in all respects to the provisions contained in Section 2.04 with respect to the payment of the principal of and interest on the 2020 Bonds which are held in the book-entry system of DTC.

#### SECTION 2.03. *Redemption of 2020 Bonds.*

(a) Optional Redemption. The 2020 Bonds maturing on or before June 1, 20\_\_, are not subject to redemption prior to their respective stated maturities. The 2020 Bonds maturing on or after June 1, 20\_\_, are subject to redemption in whole, or in part among maturities on such basis as set forth in a Request of the City, and within a maturity on a pro rata basis among the Beneficial Owners of the 2020 Bonds of such maturity, at the option of the City, on any date on or after June 1, 20\_\_, from any available source of funds, at a redemption price equal to the principal amount thereof to be redeemed together with accrued interest thereon to the redemption date, without premium.



The City shall give the Trustee written notice of its intention to redeem 2020 Bonds under this subsection (a), and the manner of selecting such 2020 Bonds for redemption from among the maturities thereof and the amount of the redemption premium thereon, at least 45 days prior to the date fixed for redemption.

(b) Mandatory Sinking Fund Redemption. The Term 2020 Bonds are subject to mandatory redemption, within a maturity on a pro rata basis among the Beneficial Owners of the Term 2020 Bonds of such maturity, at a redemption price equal to 100% of the principal amount thereof to be redeemed, without premium, in the aggregate respective principal amounts and on June 1 in the respective years as set forth in the following tables. If some but not all of the Term 2020 Bonds have been redeemed under subsection (a) of this Section, the total amount of all future sinking fund payments will be reduced by the aggregate principal amount of the Term 2020 Bonds so redeemed, to be allocated among such sinking fund payments on a pro rata basis in integral multiples of \$5,000 (as set forth in a schedule provided by the City to the Trustee).

**Term 2020 Bonds Maturing  
June 1, 20\_\_**

Sinking Fund Redemption Date <u>(June 1)</u>	Principal Amount <u>To Be Redeemed</u>
--	---

(Maturity)

**Term 2020 Bonds Maturing  
June 1, 20\_\_**

Sinking Fund Redemption Date <u>(June 1)</u>	Principal Amount <u>To Be Redeemed</u>
--	---

(Maturity)

(c) Notice of Redemption. The Trustee on behalf and at the expense of the City will mail (by first class mail) notice of any redemption to the respective Owners of 2020 Bonds designated for redemption at their respective addresses appearing on the Registration Books, to the Securities Depositories and the Municipal Securities Rulemaking Board, at least 20 but not more than 60 days prior to the date fixed for redemption; *provided, however*, that neither failure to receive any such notice so mailed nor any defect therein will affect the validity of the proceedings for the redemption of such 2020 Bonds or the cessation of the accrual of interest thereon. Such notice must state the date of the notice, the redemption date, the redemption place and the redemption price and must designate the CUSIP numbers, the 2020 Bond numbers and the maturity or maturities (in the event of redemption of all of the 2020 Bonds of such maturity or maturities in whole) of the 2020 Bonds to be redeemed, and must require that such 2020 Bonds be then surrendered at the Office of the Trustee identified in such notice for redemption at the redemption price, giving notice also that further interest on such 2020 Bonds will not accrue from and after the redemption date.

(d) Right to Rescind Notice of Optional Redemption. The City may rescind any notice of the optional redemption of 2020 Bonds under subsection (a) of this Section by written notice to the Trustee on or prior to the date fixed for redemption. Any notice of optional redemption will be cancelled and annulled if for any reason funds will not be or are not available on the date fixed for redemption for the payment in full of the 2020 Bonds then called for redemption, and such cancellation will not constitute an Event of Default. The City and the Trustee have no liability to the Owners or any other party related to or arising from such rescission of redemption. The Trustee will mail notice of such rescission of redemption in the same manner as the original notice of redemption was sent under subsection (c) of this Section.

(e) Manner of Redemption. Whenever provision is made in this Section 2.03 for the redemption of less than all of the 2020 Bonds of a maturity, the Trustee shall select the 2020 Bonds of such maturity to be redeemed on a pro rata basis among the Beneficial Owners of the 2020 Bonds of such maturity. For purpose of such selection, all 2020 Bonds will be deemed to be comprised of separate \$5,000 denominations and such separate denominations will be treated as separate 2020 Bonds which may be separately redeemed.

So long as the 2020 Bonds are registered in book-entry-only form and so long as the Depository or a successor securities depository is the sole registered Owner of the 2020 Bonds, partial redemptions will be done in accordance with procedures of the Depository. It is the City's intent that redemption allocations made by the Depository be made in accordance with the proportional provisions described herein. However, neither the City nor the Trustee has a duty to assure, and can provide no assurance, that DTC will allocate redemptions among Beneficial Owners on such a proportional basis, and neither the City nor the Trustee shall have any liability whatsoever to Beneficial Owners in the event redemptions are not done on a proportionate basis for any reason. The portion of any registered 2020 Bonds of a denomination of more than \$5,000 to be redeemed will be in the principal amount of \$5,000 or any integral multiple thereof.

(f) Partial Redemption of 2020 Bonds. If only a portion of a 2020 Bond is called for redemption, then upon surrender of such 2020 Bond the City will execute and the Trustee shall authenticate and deliver to the Owner thereof, at the expense of the City, a new 2020 Bond or 2020 Bonds of the same series and maturity date, of authorized denominations in aggregate principal amount equal to the unredeemed portion of the 2020 Bond to be redeemed.

(g) Effect of Redemption. From and after the date fixed for redemption, if notice of redemption has been duly mailed and funds available for the payment of the principal of and interest (and premium, if any) on the 2020 Bonds so called for redemption have been duly provided, such 2020 Bonds so called shall cease to be entitled to any benefit under this Indenture other than the right to receive payment of the redemption price, and no interest shall accrue thereon from and after the redemption date specified in such notice. Unless otherwise directed in writing by the City, the Trustee shall cancel and destroy all 2020 Bonds redeemed under this Section 2.03.

#### SECTION 2.04. *Book Entry System.*

(a) Original Delivery. The Bonds will be initially delivered in the form of a separate single fully registered bond (which may be typewritten) for each maturity of the

Bonds. Upon initial delivery, the Trustee shall register the ownership of each Bond on the Registration Books in the name of the Nominee. Except as provided in subsection (c), the ownership of all of the Outstanding Bonds will be registered in the name of the Nominee on the Registration Books.

With respect to Bonds the ownership of which is registered in the name of the Nominee, the City and the Trustee has no responsibility or obligation to any Depository System Participant or to any person on behalf of which the Nominee holds an interest in the Bonds. Without limiting the generality of the immediately preceding sentence, the City and the Trustee has no responsibility or obligation with respect to (i) the accuracy of the records of the Depository, the Nominee or any Depository System Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any Depository System Participant or any other person, other than a Bond Owner as shown in the Registration Books, of any notice with respect to the Bonds, including any notice of redemption (iii) the selection by the Depository of the beneficial interests in the Bonds to be redeemed if the City elects to redeem the Bonds in part, (iv) the payment to any Depository System Participant or any other person, other than a Bond Owner as shown in the Registration Books, of any amount with respect to principal, premium, if any, or interest on the Bonds or (v) any consent given or other action taken by the Depository as Owner of the Bonds. The City and the Trustee may treat and consider the person in whose name each Bond is registered as the absolute owner of such Bond for the purpose of payment of principal of and premium, if any, and interest on such Bond, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfers of ownership of such Bond, and for all other purposes whatsoever. The Trustee shall pay the principal of and the interest and premium, if any, on the Bonds only to the respective Owners or their respective attorneys duly authorized in writing, and all such payments will be valid and effective to fully satisfy and discharge all obligations with respect to payment of principal of and interest and premium, if any, on the Bonds to the extent of the sum or sums so paid. No person other than a Bond Owner shall receive a Bond evidencing the obligation of the City to make payments of principal, interest and premium, if any, under this Indenture. Upon delivery by the Depository to the City of written notice to the effect that the Depository has determined to substitute a new Nominee in its place, and subject to the provisions herein with respect to Record Dates, such new nominee will become the Nominee hereunder for all purposes; and upon receipt of such a notice the City will promptly deliver a copy of the same to the Trustee.

(b) Representation Letter. In order to qualify the Bonds for the Depository's book-entry system, the City will execute and deliver to such Depository a letter representing such matters as necessary to so qualify the Bonds. The execution and delivery of such letter shall not in any way limit the provisions of subsection (a) above or in any other way impose upon the City or the Trustee any obligation whatsoever with respect to persons having interests in the Bonds other than the Bond Owners. Upon the written acceptance by the Trustee, the Trustee shall agree to take all action reasonably necessary for all representations of the Trustee in such letter with respect to the Trustee to at all times be complied with. In addition to the execution and delivery of such letter, the City may take any other actions, not inconsistent with this Indenture, to qualify the Bonds for the Depository's book-entry program.

(c) Transfers Outside Book-Entry System. If either (i) the Depository determines not to continue to act as Depository for the Bonds, or (ii) the City determines to terminate the Depository as such, then the City will thereupon discontinue the book-entry system

with such Depository. In such event, the Depository shall cooperate with the City and the Trustee in the issuance of replacement Bonds by providing the Trustee with a list showing the interests of the Depository System Participants in the Bonds, and by surrendering the Bonds, registered in the name of the Nominee, to the Trustee on or before the date such replacement Bonds are to be issued. The Depository, by accepting delivery of the Bonds, agrees to be bound by the provisions of this subsection (c). If, prior to the termination of the Depository acting as such, the City fails to identify another Securities Depository to replace the Depository, then the Bonds shall no longer be required to be registered in the Registration Books in the name of the Nominee, but shall be registered in whatever name or names the Owners transferring or exchanging Bonds shall designate, in accordance with the provisions hereof.

If the City determines that it is in the best interests of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the City may notify the Depository System Participants of the availability of such certificated Bonds through the Depository. In such event, the Trustee will issue, transfer and exchange Bonds as required by the Depository and others in appropriate amounts; and whenever the Depository requests, the Trustee and the City will cooperate with the Depository in taking appropriate action (a) to make available one or more separate certificates evidencing the Bonds to any Depository System Participant having Bonds credited to its account with the Depository, or (b) to arrange for another Securities Depository to maintain custody of a single certificate evidencing such Bonds, all at the City's expense.

(d) Payments to the Nominee. Notwithstanding any other provision of this Indenture to the contrary, so long as a Bond is registered in the name of the Nominee, all payments with respect to principal of and interest and premium, if any, on that Bond and all notices with respect to that Bond shall be made and given, respectively, as provided in the letter described in subsection (b) of this Section or as otherwise instructed by the Depository.

SECTION 2.05. *Form and Execution of Bonds.* The Bonds, the form of Trustee's certificate of authentication, and the form of assignment to appear thereon, are set forth in Appendix B attached hereto and by this reference incorporated herein, with necessary or appropriate variations, omissions and insertions, as permitted or required by this Indenture.

The Mayor shall execute, and the City Clerk of the City shall attest each Bond. Any or all of such signatures may be made manually or may be affixed by facsimile thereof. If any officer whose signature appears on a Bond ceases to be such officer before the Closing Date, such signature will nevertheless be as effective as if the officer had remained in office until the Closing Date. Any Bond may be signed and attested on behalf of the City by such persons as at the actual date of the execution of that Bond are the proper officers of the City, duly authorized to execute debt instruments on behalf of the City, although on the date of that Bond any such person was not an officer of the City.

Only those Bonds bearing a certificate of authentication in the form set forth in Appendix B, manually executed and dated by the Trustee, are valid or obligatory for any purpose or entitled to the benefits of this Indenture, and such certificate of the Trustee is conclusive evidence that such Bonds have been duly authenticated and delivered hereunder and are entitled to the benefits of this Indenture.

SECTION 2.06. *Transfer and Exchange of Bonds.*

(a) Transfer. Any Bond may, in accordance with its terms, be transferred, upon the Registration Books, by the person in whose name it is registered, in person or by a duly authorized attorney of such person, upon surrender of such Bond to the Trustee at its Office for cancellation, accompanied by delivery of a written instrument of transfer in a form acceptable to the Trustee, duly executed. The Trustee shall collect any tax or other governmental charge on the transfer of any Bonds under this Section. Whenever any Bond or Bonds are surrendered for transfer, the City will execute and the Trustee shall authenticate and deliver to the transferee a new Bond or Bonds of like series, interest rate, maturity and aggregate principal amount. The City will pay the cost of printing Bonds and any services rendered or expenses incurred by the Trustee in connection with any transfer of Bonds.

(b) Exchange. The Bonds may be exchanged at the Office of the Trustee for a like aggregate principal amount of Bonds of other authorized denominations and of the same series, interest rate and maturity. The Trustee shall collect any tax or other governmental charge on the exchange of Bonds under this subsection. The City will pay the cost of printing Bonds and any services rendered or expenses incurred by the Trustee in connection with any exchange of Bonds.

SECTION 2.07. *Registration Books*. The Trustee will keep or cause to be kept, at its Office, sufficient records for the registration and registration of transfer of the Bonds, which shall at all times during normal business hours, and upon reasonable notice, be open to inspection by the City. The Trustee will register the ownership and transfer of the Bonds on the Registration Books under such reasonable regulations as it may prescribe.

SECTION 2.08. *Bonds Mutilated, Lost, Destroyed or Stolen*. If a Bond is mutilated, the City, at the expense of the Owner of that Bond, shall execute, and the Trustee shall thereupon authenticate and deliver, a new Bond of like tenor in exchange and substitution for the Bond so mutilated, upon surrender to the Trustee of the Bond so mutilated. The Trustee shall cancel every mutilated Bond surrendered to it and deliver such mutilated Bond to or upon the order of the City. If a Bond is lost, destroyed or stolen, evidence of such loss, destruction or theft may be submitted to the Trustee and, if such evidence is satisfactory to the Trustee and if indemnity satisfactory to the Trustee is given, the City, at the expense of the Owner, will execute, and the Trustee will thereupon authenticate and deliver, a new Bond of like tenor in lieu of and in substitution for the Bond so lost, destroyed or stolen. The Trustee may require payment of a sum not exceeding the actual cost of preparing each new Bond issued under this Section and of the expenses which may be incurred by the Trustee in connection therewith. Any Bond issued under the provisions of this Section in lieu of any Bond alleged to be lost, destroyed or stolen will constitute an original additional contractual obligation on the part of the City whether or not the Bond so alleged to be lost, destroyed or stolen be at any time enforceable by anyone, and are equally and proportionately entitled to the benefits of this Indenture with all other Bonds issued under this Indenture.

Notwithstanding any other provision of this Section, in lieu of delivering a new Bond for which principal has become due for a Bond which has been mutilated, lost, destroyed or stolen, the Trustee may make payment of such Bond in accordance with its terms upon receipt of indemnity satisfactory to the Trustee.

## ARTICLE III

### DEPOSIT AND APPLICATION OF PROCEEDS OF 2020 BONDS

SECTION 3.01. *Issuance of 2020 Bonds.* Upon the execution and delivery of this Indenture, the City shall execute and deliver 2020 Bonds in the aggregate principal amount of \$\_\_\_\_\_ to the Trustee and the Trustee shall authenticate and deliver the 2020 Bonds to the Original Purchaser upon receipt of a Request of the City therefor.

SECTION 3.02. *Deposit and Application of Proceeds.* Upon receipt of the proceeds of the 2020 Bonds on the Closing Date in the amount of \$\_\_\_\_\_, the Trustee shall deposit such proceeds into a special fund to be held by the Trustee and known as the Bond Proceeds Account which the Trustee shall establish and hold in trust hereunder, to be applied on the Closing Date as follows:

- (a) The Trustee shall deposit the amount of \$\_\_\_\_\_ in the Costs of Issuance Fund.
- (b) The Trustee shall apply the amount of \$\_\_\_\_\_, to the satisfaction of the City's obligations under the PERS Contracts by effecting a wire transfer of such proceeds to PERS, in accordance with a Request of the City.
- (c) The Trustee shall transfer the amount of \$\_\_\_\_\_, constituting the remainder of the proceeds of sale of the 2020 Bonds, to the PERS Trust, in accordance with a Request of the City.

After making the foregoing deposit and transfer, the Trustee shall close the 2020 Bond Proceeds Account.

SECTION 3.03. *Costs of Issuance Fund.* There is hereby established a separate fund to be known as the "Costs of Issuance Fund," to be held by the Trustee. The Trustee shall disburse moneys in the Costs of Issuance Fund from time to time to pay Costs of Issuance upon submission of a Request of the City stating (a) the person to whom payment is to be made, (b) the amounts to be paid, (c) the purpose for which the obligation was incurred, (d) that such payment is a proper charge against the Costs of Issuance Fund, and (e) that such amounts have not been the subject of a prior Request of the City; in each case together with a statement or invoice for each amount requested thereunder. On \_\_\_\_\_, 2020, the Trustee shall transfer any amounts remaining in the Costs of Issuance Fund to the Interest Account and the Trustee shall thereupon close the Costs of Issuance Fund.

SECTION 3.04. *Issuance of Parity Debt.* The City may at any time issue Parity Debt, including Additional Bonds, on a parity with the 2020 Bonds, so long as the City shall be in compliance with all agreement and covenants contained in this Indenture. Without limiting the foregoing, the City may issue Additional Bonds secured on a parity with any Bonds Outstanding under this Indenture at any time so long as the resolution of the City Council of the City authorizing their issuance states that such Additional Bonds shall be subject to the terms and conditions of this Indenture. No restriction is imposed by this Indenture on the maximum principal amount of Bonds that may be issued hereunder. No term or provision of this Indenture shall prevent the City from issuing general obligation

bonds or other indebtedness or liabilities payable from the general revenues, or any special source of revenues, of the City.

SECTION 3.05. *Issuance of Subordinate Debt.* The City may issue or incur Subordinate Debt in such principal amount as shall be determined by the City. Such Subordinate Debt may be payable from any assets or property of the City, including Tax Override Revenues, on a subordinate basis to the payment of debt service on the Bonds and any Parity Debt.

SECTION 3.06. *Validity of Bonds.* The validity of the authorization and issuance of the Bonds is not dependent upon the expenditure of the proceeds thereof to pay PERS Obligations, or upon the performance by any person of its obligation with respect to the PERS Obligations.

## **ARTICLE IV**

### **SECURITY OF BONDS; FLOW OF FUNDS; INVESTMENTS**

SECTION 4.01. *Security of Bonds; Equal Security.* The obligations of the City under the Bonds, including the obligation to make all payments of principal of and interest on the Bonds when due and the obligation of the City to make the deposits required hereunder for the security of the Bonds, are obligations of the City imposed by law and are absolute and unconditional, without any right of set-off or counterclaim.

The City agrees to pay from any legally available source of revenues of the City, including amounts on deposit in the General Fund of the City, Tax Override Revenues, as and to the extent provided in this Indenture, all amounts due and owing with respect to Bonds issued under this Indenture and all Supplemental Indentures executed pursuant to this Indenture according to the provisions for such agreements, including principal and interest thereon and the redemption price thereof.

The Bonds shall be equally secured by a pledge of, security interest in and first lien on all Tax Override Revenues and all amounts (exclusive of investment earnings thereon) held from time to time to the credit of the Retirement Tax Special Revenue Fund, as and to the extent provided in this Indenture, and the 2020 Bonds and any Parity Debt shall also be secured by a first and exclusive pledge of, security interest in and lien upon all of the moneys in the Debt Service Fund, the Interest Account, and the Principal Account. Except for the Tax Override Revenues, and such accounts, no funds or properties of the City shall be pledged to the payment of principal of or interest or redemption premium (if any) on the Bonds.

Except as set forth in Section 5.02 with respect to the levy of the Pension Tax Override, the Bonds do not constitute an obligation of the City for which the City is obligated to levy or pledge any form of taxation. Neither the Bonds nor the obligations of the City to make payments on the Bonds constitute an indebtedness of the City, the State of California, or any of its political subdivisions within the meaning of any constitutional or statutory debt limitation or restriction.



In consideration of the acceptance of the Bonds by those who hold the same from time to time, this Indenture constitutes a contract between the City and the Owners from time to time of the Bonds, and the covenants and agreements herein set forth to be performed on behalf of the City are for the equal and proportionate benefit, security and protection of all Owners of the Bonds without preference, priority or distinction as to security or otherwise of any of the Bonds over any of the others by reason of the number or date thereof or the time of sale, execution and delivery thereof, or otherwise for any cause whatsoever, except as expressly provided therein or herein.

**SECTION 4.02. *Retirement Tax Special Revenue Fund; Transfer of Tax Override Revenues.*** The City has established the Retirement Tax Special Revenue Fund, which is held by the City. The City shall deposit all of the Tax Override Revenues received with respect to any Fiscal Year into the Retirement Tax Special Revenue Fund promptly upon receipt thereof by the City until such time during such Fiscal Year as the amounts on deposit in Retirement Tax Special Revenue Fund, when aggregated with the other amounts legally available to the City and on hand, and amounts budgeted by the City in such Fiscal Year and expected to be available to pay principal of and interest on and the redemption price of the Bonds in such Fiscal Year, equal the aggregate amounts required to pay principal of and interest on and the redemption price of the Bonds in such Fiscal Year.

All Tax Override Revenues received by the City during any Fiscal Year in excess of the amounts required to be deposited as described in the preceding paragraph shall be released from the pledge, security interest and lien under this Indenture for security of the Bonds and may be applied by the City for any lawful purpose of the City, including but not limited to the payment of Subordinate Debt.

**SECTION 4.03. *Debt Service Fund; Transfer of Amounts to Trustee.*** There is hereby established a separate fund to be known as the "Debt Service Fund" which shall be held by the Trustee in trust for the benefit of the Bond Owners. The Trustee will hold the Debt Service Fund for the uses and purposes set forth herein, so long as any of the Bonds remain Outstanding. The City will transfer an aggregate amount of its legally available funds and such amount of the Pension Override Tax Revenues held in the Retirement Tax Special Revenue Fund, to the Trustee in the following amounts at the following times, for deposit by the Trustee in the following respective special accounts within the Debt Service Fund, which accounts are hereby established with the Trustee with respect to the Bonds, in the following order of priority:

- (a) Interest Account. On or before the 3<sup>rd</sup> Business Day preceding each date on which interest on the Bonds is due and payable, the City will transfer to the Trustee for deposit in the Interest Account an amount which, when added to the amount then on deposit in the Interest Account, equals the aggregate amount of the interest coming due and payable on the Outstanding Bonds on that date. The Trustee will apply amounts in the Interest Account solely for the purpose of paying the interest on the Bonds when due and payable.
- (b) Principal Account. On or before the 3<sup>rd</sup> Business Day preceding each date on which principal of the Bonds is due and payable at maturity or upon mandatory sinking fund redemption, the City will transfer to the Trustee for deposit in the Principal Account an amount which,

when added to the amount then on deposit in the Principal Account, equals the amount of principal coming due and payable on that date on the Outstanding Bonds, including the principal amount of the Term Bonds which are subject to mandatory sinking fund redemption on that date under Section 2.03(b). The Trustee will apply amounts in the Principal Account solely for the purpose of paying the principal of the Bonds at the maturity thereof and the principal of the Term Bonds upon the mandatory sinking fund redemption thereof.

SECTION 4.04. *Investment of Moneys in Funds.* The Trustee shall invest moneys in the funds and accounts established and held by it hereunder in Permitted Investments specified in the Request of the City (which Request will be deemed to include a certification that the specified investment is a Permitted Investment) delivered to the Trustee at least two Business Days in advance of the making of such investments. In the absence of any direction from the City concerning the investment of amounts held by the Trustee hereunder, the Trustee shall invest any such amounts solely in Permitted Investments described in clause (f) of the definition thereof. The City shall ensure that all Permitted Investments mature not later than the date on which the funds invested therein are required to be expended.

Obligations purchased as an investment of moneys in any fund or account will be deemed to be part of such fund or account. Whenever in this Indenture the City is required to transfer any moneys to the Trustee, such transfer may be accomplished by transferring a like amount of Permitted Investments. All interest or gain derived from the investment of amounts in any of the funds or accounts held by the Trustee hereunder will be retained in the respective fund or account from which such investment was made. For purposes of acquiring any investments hereunder, the Trustee may commingle funds held by it hereunder upon receipt by the Trustee of the Request of the City. The Trustee or an affiliate may act as principal or agent in the acquisition or disposition of any investment and may impose its customary charges therefor. The Trustee shall incur no liability for losses arising from any investments made under this Section.

The Trustee shall furnish the City periodic cash transaction statements which include detail for all investment transactions effected by the Trustee or brokers selected by the City. Upon the City's election, such statements will be delivered via the Trustee's online service and upon electing such service, paper statements will be provided only upon request. The City waives the right to receive brokerage confirmations of security transactions effected by the Trustee as they occur, to the extent permitted by law. The City further understands that trade confirmations for securities transactions effected by the Trustee will be available upon request and at no additional cost and other trade confirmations may be obtained from the applicable broker.

The Trustee or any of its affiliates may act as sponsor, advisor or manager in connection with any investments made by the Trustee hereunder.

## ARTICLE V

### OTHER COVENANTS OF THE CITY

SECTION 5.01. *Punctual Payment.* The City shall from any legally available source of revenues of the City, including amounts on deposit in the General Fund of the City, Tax Override Revenues, as and to the extent provided in this Indenture, punctually pay or cause to be paid the principal, premium (if any) and interest to become due in respect of all the Bonds in strict conformity with the terms of this Indenture. The City shall faithfully observe and perform all of the conditions, covenants and requirements of this Indenture and all Supplemental Indentures.

SECTION 5.02. *Tax Override Levy.* The City covenants that, so long as any Bonds are outstanding under this Indenture, the City shall levy the Pension Tax Override (in an amount not to exceed the maximum tax permitted by law) in each Fiscal Year, whether or not the accrued unfunded actuarial liability of the City to PERS is amortized prior to the final maturity of any Bond issued pursuant to this Indenture, in an amounts that the City expects will be sufficient, when aggregated with the other amounts legally available to the City and on hand, and amounts budgeted by the City in such Fiscal Year and expected to be available, to pay principal of and interest on and redemption price, if any, of the Bonds. The Tax Override Revenues may not be applied to pay principal and interest and the redemption price, if any, of Bonds issued to pay obligations of the City to PERS other than Bonds or other obligations or liabilities issued or incurred to pay all or a portion of the PERS Obligations.

SECTION 5.03. *Budget and Appropriation of Debt Service; Certification to Trustee.* The City covenants to take such action as may be necessary to include in each of its annual budgets the payments required to be made by the City under Section 4.02, and to make the necessary annual appropriations for all such payments. If any payment of Debt Service requires the adoption by the City of a supplemental budget or appropriation, the City will promptly adopt the same. The covenants on the part of the City herein contained constitute duties imposed by law and it is the duty of each and every public official of the City to take such action and do such things as are required by law in the performance of the official duty of such officials to enable the City to carry out and perform the covenants and agreements in this Indenture agreed to be carried out and performed by the City. The City will not assign or pledge Tax Override Revenues or other amounts under this Indenture except as provided under the terms hereof.

SECTION 5.04. *Extension of Payment of Bonds.* The City shall not directly or indirectly extend or assent to the extension of the maturity of any of the Bonds or the time of payment of any claims for interest by the purchase of such Bonds or by any other arrangement, and if the maturity of any of the Bonds or the time of payment of any such claims for interest is extended, such Bonds or claims for interest are not entitled, in case of any default hereunder, to the benefits of this Indenture, except subject to the prior payment in full of the principal of all of the Outstanding Bonds and of all claims for interest thereon which have not been so extended. Nothing in this Section limits the right of the City to issue bonds for the purpose of refunding any Outstanding Bonds, and such issuance does not constitute an extension of maturity of the Bonds.

SECTION 5.05. *Books and Accounts; Financial Statements; Additional Information.* The City will keep, or cause to be kept, proper books of record and accounts, separate

from all other records and accounts of the City, including books and records showing all Tax Override Revenues. Such books of record and accounts shall at all times during business hours be subject, upon prior written request, to the reasonable inspection of the Trustee (who has no duty to inspect), the Owners of not less than 10% in aggregate principal amount of the Bonds then Outstanding, or their representatives authorized in writing.

The City will cause to be prepared annually, within nine months after the close of each Fiscal Year so long as any of the Bonds are Outstanding, complete audited financial statements with respect to such Fiscal Year, as of the end of such Fiscal Year; provided that if audited financial statements are not available within such nine-month period, the City shall file unaudited financial statements within such nine-month period and shall file audited financial statements when they subsequently become available. The City will furnish a copy of such statements, upon reasonable request, to the Trustee and any Bond Owner. The Trustee has no duty to review any such financial statement.

SECTION 5.06. *Continuing Disclosure.* The City will comply with and carry out all of the provisions of the Continuing Disclosure Certificate. Notwithstanding any other provision hereof, failure of the City to comply with the Continuing Disclosure Certificate does not constitute an Event of Default hereunder; *provided, however*, that any Participating Underwriter (as such term is defined in the Continuing Disclosure Certificate) or any Owner or beneficial owner of the Bonds may take such actions as may be necessary and appropriate, including seeking specific performance by court order, to cause the City to comply with its obligations under this Section.

SECTION 5.07. *Protection of Security and Rights of Owners.* The City shall preserve and protect the security of the Bonds and the rights of the Owners. From and after the date of issuance of the Bonds, the City shall not contest the validity or enforceability of the Bonds or this Indenture.

SECTION 5.08. *Limitation on Additional Indebtedness.* The City hereby covenants that, so long as the Bonds are Outstanding, the City shall not issue any bonds, notes or other obligations, enter into any agreement or otherwise incur any indebtedness, which is in any case payable from all or any part of the Tax Override Revenues except for (i) Parity Debt pursuant to Section 3.04, and (ii) Subordinate Debt pursuant to Section 3.05. Except as otherwise provided herein, the City will not encumber, pledge or place any charge or lien upon any of the Tax Override Revenues or other amounts pledged to the Bonds superior or equal to the pledge and lien herein created for the benefit of the Bonds.

SECTION 5.09. *Further Assurances.* The City shall adopt, make, execute and deliver any and all such further resolutions, instruments and assurances as may be reasonably necessary or proper to carry out the intention or to facilitate the performance of this Indenture, and for the better assuring and confirming unto the Bond Owners the rights and benefits provided in this Indenture.

## ARTICLE VI

### THE TRUSTEE

#### SECTION 6.01. *Duties, Immunities and Liabilities of Trustee.*

(a) The Trustee shall, prior to the occurrence of an Event of Default, and after the curing or waiving of all Events of Default which may have occurred, perform such duties and only such duties as are specifically set forth in this Indenture and no implied covenants or duties will be read into this Indenture against the Trustee. The Trustee shall, during the existence of any Event of Default (which has not been cured or waived), exercise such of the rights and powers vested in it by this Indenture, and use the same degree of care and skill in their exercise, as a reasonable corporate trustee would exercise or use.

(b) The City may remove the Trustee at any time, and shall remove the Trustee (i) if at any time requested to do so by an instrument or concurrent instruments in writing signed by the Owners of not less than a majority in aggregate principal amount of the Bonds then Outstanding (or their attorneys duly authorized in writing) or (ii) if at any time (A) the Trustee ceases to be eligible in accordance with subsection (e) of this Section, (B) becomes incapable of acting, (C) is adjudged a bankrupt or insolvent, (D) a receiver of the Trustee or its property is appointed, or (E) any public officer takes control or charge of the Trustee or of its property or affairs for the purpose of rehabilitation, conservation or liquidation. The City may accomplish such removal by giving 30 days written notice to the Trustee, whereupon the City will appoint a successor Trustee by an instrument in writing.

(c) The Trustee may at any time resign by giving written notice of such resignation to the City, and by giving notice of such resignation by first class mail, postage prepaid, to the Bond Owners at their respective addresses shown on the Registration Books. Upon receiving such notice of resignation, the City will promptly appoint a successor Trustee by an instrument in writing.

(d) Any removal or resignation of the Trustee and appointment of a successor Trustee becomes effective upon acceptance of appointment by the successor Trustee. If no successor Trustee has been appointed and accepted appointment within 45 days following giving notice of removal or notice of resignation as aforesaid, the resigning Trustee, at the expense of the City, or any Owner (on behalf of such Owner and all other Owners) may petition any federal or state court for the appointment of a successor Trustee, and such court may thereupon, after such notice (if any) as it may deem proper, appoint such successor Trustee. Any successor Trustee appointed under this Indenture shall signify its acceptance of such appointment by executing and delivering to the City and to its predecessor Trustee a written acceptance thereof, and to the predecessor Trustee an instrument indemnifying the predecessor Trustee for any costs or claims arising during the time the successor Trustee serves as Trustee hereunder, and such successor Trustee, without any further act, deed or conveyance, shall become vested with all the moneys, estates, properties, rights, powers, trusts, duties and obligations of such predecessor Trustee, with like effect as if originally named Trustee herein; but, nevertheless, upon the receipt by the predecessor Trustee of the Request of the City or the request of the successor Trustee, such predecessor Trustee shall execute and deliver any and all instruments of conveyance or further assurance and do such other things as

may reasonably be required for more fully and certainly vesting in and confirming to such successor Trustee all the right, title and interest of such predecessor Trustee in and to any property held by it under this Indenture and shall pay over, transfer, assign and deliver to the successor Trustee any money or other property subject to the trusts and conditions herein set forth. Upon request of the successor Trustee, the City will execute and deliver any and all instruments as may be reasonably required for more fully and certainly vesting in and confirming to such successor Trustee all such moneys, estates, properties, rights, powers, trusts, duties and obligations. Upon acceptance of appointment by a successor Trustee as provided in this subsection, the City will mail or cause the successor Trustee to mail, by first class mail postage prepaid, a notice of the succession of such Trustee to the trusts hereunder to each rating agency which then maintains a rating on the Bonds, and to the Owners at the addresses shown on the Registration Books. If the City fails to mail such notice within 15 days after acceptance of appointment by the successor Trustee, the successor Trustee shall cause such notice to be mailed at the expense of the City.

(e) Any Trustee appointed under the provisions of this Section in succession to the Trustee shall:

- be a company or bank having trust powers,
- have a corporate trust office in the State of California,
- have (or be part of a bank holding company system whose bank holding company has) a combined capital and surplus of at least \$50,000,000, and
- be subject to supervision or examination by federal or state authority.

If such bank or company publishes a report of condition at least annually, under law or to the requirements of any supervising or examining authority above referred to, then for the purpose of this subsection the combined capital and surplus of such bank or company is deemed to be its combined capital and surplus as set forth in its most recent report of condition so published. In case at any time the Trustee shall cease to be eligible in accordance with the provisions of this subsection (e), the Trustee shall resign immediately in the manner and with the effect specified in subsection (c) of this Section.

The City shall maintain a Trustee qualified under the provisions of the foregoing provisions of this subsection (e), so long as any Bonds are Outstanding.

SECTION 6.02. *Merger or Consolidation.* Any bank or company into which the Trustee may be merged or converted or with which either of them may be consolidated or any bank or company resulting from any merger, conversion or consolidation to which it shall be a party or any bank or company to which the Trustee may sell or transfer all or substantially all of its corporate trust business, provided such bank or company shall be eligible under subsection (e) of Section 6.01, shall be the successor to such Trustee without the execution or filing of any paper or any further act, anything herein to the contrary notwithstanding.

SECTION 6.03. *Liability of Trustee.*

(a) The recitals of facts herein and in the Bonds contained shall be taken as statements of the City, and the Trustee assumes no responsibility for the correctness of the same, nor does it have any liability whatsoever therefor, nor does it make any representations as to the validity or sufficiency of this Indenture or of the Bonds nor does it incur any responsibility in respect thereof, other than as expressly stated herein. The Trustee is, however, responsible for its representations contained in its certificate of authentication on the Bonds. The Trustee is not liable in connection with the performance of its duties hereunder, except for its own negligence or willful misconduct. The Trustee is not liable for the acts of any agents of the Trustee selected by it with due care. The Trustee may become the Owner of Bonds with the same rights it would have if they were not Trustee and, to the extent permitted by law, may act as depository for and permit any of its officers or directors to act as a member of, or in any other capacity with respect to, any committee formed to protect the rights of the Owners, whether or not such committee shall represent the Owners of a majority in principal amount of the Bonds then Outstanding. The Trustee, either as principal or agent, may engage in any financial or other transaction with the City.

(b) The Trustee is not liable with respect to any action taken or omitted to be taken by it in accordance with the direction of the Owners of a majority in aggregate principal amount of the Bonds at the time Outstanding relating to the time, method and place of conducting any proceeding for any remedy available to the Trustee, or exercising any trust or power conferred upon the Trustee under this Indenture.

(c) The Trustee is not liable for any action taken by it in good faith and believed by it to be authorized or within the discretion or rights or powers conferred upon it by this Indenture, except for actions arising from the negligence or willful misconduct of the Trustee. The permissive right of the Trustee to do things enumerated hereunder shall not be construed as a mandatory duty.

(d) The Trustee will not be deemed to have knowledge of any Event of Default hereunder unless and until a responsible officer of the Trustee has actual knowledge thereof, or unless and until a responsible officer of the Trustee has received written notice thereof at its Office. Except as otherwise expressly provided herein, the Trustee shall not be bound to ascertain or inquire as to the performance or observance of any of the terms, conditions, covenants or agreements herein or of any of the documents executed in connection with the Bonds, or as to the existence of an Event of Default hereunder or thereunder. The Trustee shall not be responsible for the City's payment of principal and interest on the Bonds, the City's observance or performance of any other covenants, conditions or terms contained herein, or the validity or effectiveness of any collateral given to or held by it. Without limiting the generality of the foregoing, and notwithstanding anything herein to the contrary, the Trustee is not responsible for reviewing the contents of any financial statements furnished to the Trustee and may rely conclusively on the Certificate of the City accompanying such financial statements to establish the City's compliance with its financial covenants hereunder (other than its covenants to transfer such moneys to the Trustee when due hereunder).

(e) No provision in this Indenture requires the Trustee to risk or expend its own funds or otherwise incur any financial liability hereunder. The Trustee is entitled to receive interest on any moneys advanced by it hereunder, at the maximum rate permitted by law.



(f) The Trustee may establish additional accounts or subaccounts of the funds established hereunder as the Trustee deems necessary or prudent in furtherance of its duties under this Indenture.

(g) The Trustee has no responsibility or liability whatsoever with respect to any information, statement, or recital in any official statement, offering memorandum or any other disclosure material prepared or distributed with respect to the Bonds, nor shall the Trustee have any obligation to review any such material, and any such review by the Trustee will not be deemed to create any obligation, duty or liability on the part of the Trustee.

(h) Before taking any action under Article VIII hereof the Trustee may require indemnity satisfactory to the Trustee be furnished to it to hold the Trustee harmless from any expenses whatsoever and to protect it against any liability it may incur hereunder.

(i) The immunities extended to the Trustee also extend to its directors, officers, employees and agents.

(j) The permissive right of the Trustee to do things enumerated in this Indenture shall not be construed as a duty.

(k) The Trustee may execute any of the trusts or powers hereof and perform any of its duties through attorneys, agents and receivers and shall not be answerable for the conduct of the same if appointed by it with reasonable care.

(l) The Trustee will not be considered in breach of or in default in its obligations hereunder or progress in respect thereto in the event of delay in the performance of such obligations due to unforeseeable causes beyond its control and without its fault or negligence, including, but not limited to, Acts of God or of the public enemy or terrorists, acts of a government, acts of the other party, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, earthquakes, explosion, mob violence, riot, inability to procure or general sabotage or rationing of labor, equipment, facilities, sources of energy, material or supplies in the open market, litigation or arbitration involving a party or others relating to zoning or other governmental action or inaction pertaining to any project refinanced with the proceeds of the Bonds, malicious mischief, condemnation, and unusually severe weather or delays of suppliers or subcontractors due to such causes or any similar event and/or occurrences beyond the control of the Trustee.

SECTION 6.04. *Right to Rely on Documents.* The Trustee is protected in acting upon any notice, resolution, requisition, request, consent, order, certificate, report, opinion or other paper or document believed by it to be genuine and to have been signed or presented by the proper party or parties. The Trustee may consult with counsel, including, without limitation, Bond Counsel or other counsel of or to the City, with regard to legal questions, and the opinion of such counsel shall be full and complete authorization and protection in respect of any action taken or suffered by the Trustee hereunder in accordance therewith.

The Trustee is not bound to recognize any person as the Owner of a Bond unless and until such Bond is submitted for inspection, if required, and such person's title thereto is established to the satisfaction of the Trustee.

Whenever in the administration of the trusts imposed upon it by this Indenture the Trustee deems it necessary or desirable that a matter be proved or established prior to taking or suffering any action hereunder, such matter (unless other evidence in respect thereof be herein specifically prescribed) may be deemed to be conclusively proved and established by a Certificate of the City, which shall be full warrant to the Trustee for any action taken or suffered in good faith under the provisions of this Indenture in reliance upon such Certificate, but in its discretion the Trustee may (but has no duty to), in lieu thereof, accept other evidence of such matter or may require such additional evidence as to it may deem reasonable. The Trustee may conclusively rely on any certificate or report of any Independent Accountant appointed by the City.

SECTION 6.05. *Preservation and Inspection of Documents.* The Trustee shall retain in its possession all documents received by it under the provisions of this Indenture, which are subject during normal business hours, and upon reasonable prior written notice, to the inspection of the City and any Owner, and their agents and representatives duly authorized in writing.

SECTION 6.06. *Compensation and Indemnification.* Absent any agreement to the contrary, the City shall pay to the Trustee from time to time compensation for all services rendered under this Indenture and also all expenses, charges, legal and consulting fees and other disbursements and those of its attorneys (including any allocated costs of internal counsel), agents and employees, incurred in and about the performance of its powers and duties under this Indenture. The Trustee has a first lien on the funds and accounts held by the Trustee hereunder to secure the payment to the Trustee of all fees, costs and expenses, including compensation to its experts, attorneys and counsel incurred in declaring such Event of Default and in exercising the rights and remedies set forth in Article VIII. Any such expenses incurred by the Trustee will be deemed to constitute a substantial contribution to the trust estate which secures the Bonds.

The City further covenants to indemnify the Trustee and its officers, directors, agents and employees, from and against any loss, expense and liabilities, whether or not litigated, which it may incur arising out of or in the exercise and performance of its powers and duties hereunder, including the costs and expenses of defending against any claim of liability and of enforcing any remedies hereunder and under any related documents, but excluding any and all losses, expenses and liabilities which are due to the negligence or willful misconduct of the Trustee, its officers, directors, agents or employees. The obligations of the City under this Section shall survive resignation or removal of the Trustee under this Indenture and payment of the Bonds and discharge of this Indenture.

SECTION 6.07. *Accounting Records and Financial Statements.* The Trustee shall at all times keep, or cause to be kept, proper books of record and account, prepared in accordance with industry standards, in which complete and accurate entries shall be made of all transactions made by it relating to the proceeds of the Bonds and all funds and accounts established and held by the Trustee under this Indenture. Such books of record and account shall be available for inspection by the City at reasonable hours, with reasonable prior notice and under reasonable circumstances. The Trustee shall furnish to the City, at least semiannually, an accounting (which may be in the form of its customary statements) of all transactions relating to the proceeds of the Bonds and all funds and accounts held by the Trustee under this Indenture.

## ARTICLE VII

### MODIFICATION OR AMENDMENT OF THIS INDENTURE

#### SECTION 7.01. *Amendments Permitted.*

(a) Amendment With Bond Owner Consent. This Indenture and the rights and obligations of the City and of the Owners of the Bonds may be modified or amended by the City and the Trustee upon Request of the City at any time by the execution of a Supplemental Indenture, with the written consents of the Owners of a majority in aggregate principal amount of the Bonds then Outstanding, exclusive of Bonds disqualified as provided in Section 9.05. Any such Supplemental Indenture becomes effective upon the execution and delivery thereof by the parties thereto and upon consent of the requisite Bond Owners. No such modification or amendment may:

- (i) extend the maturity of a Bond or reduce the interest rate thereon, or otherwise alter or impair the obligation of the City to pay the principal thereof, or interest thereon, or any premium payable on the redemption thereof, at the time and place and at the rate and in the currency provided therein, without the written consent of the Owner of that Bond; or
- (ii) modify any of the rights or obligations of the Trustee without its written consent.

(b) Amendment Without Bond Owner Consent. This Indenture and the rights and obligations of the City and of the Owners of the Bonds may also be modified or amended at any time by a Supplemental Indenture, without the consent of any Owners of the Bonds, for any one or more of the following purposes:

- (i) to add to the covenants and agreements of the City contained in this Indenture, other covenants and agreements thereafter to be observed, or to limit or surrender any rights or power herein reserved to or conferred upon the City;
- (ii) to provide additional security for the Bonds;
- (iii) to provide for the issuance of Parity Debt in accordance with Section 3.04 hereof; or
- (iv) to cure any ambiguity, or to cure, correct or supplement any defective provision contained in this Indenture, or in any other respect whatsoever as the City deems necessary or desirable, provided under any circumstances that such modifications or amendments do not materially adversely affect the interests of the Owners in the opinion of Bond Counsel filed with the City and the Trustee.

SECTION 7.02. *Effect of Supplemental Indenture.* From and after the time any Supplemental Indenture becomes effective under this Article, this Indenture shall be deemed to be modified and amended in accordance therewith, the respective rights, duties and obligations of the parties hereto or thereto and all Owners, as the case may

be, shall thereafter be determined, exercised and enforced hereunder subject in all respects to such modification and amendment, and all the terms and conditions of any Supplemental Indenture shall be deemed to be part of the terms and conditions of this Indenture for any and all purposes.

SECTION 7.03. *Endorsement or Replacement of Bonds After Amendment.* After the effective date of any amendment or modification hereof under this Article, the City may determine that any or all of the Bonds shall bear a notation, by endorsement in form approved by the City, as to such amendment or modification and in that case upon demand of the City the Owners of such Bonds shall present such Bonds for that purpose at the Office of the Trustee, and thereupon a suitable notation as to such action shall be made on such Bonds. In lieu of such notation, the City may determine that new Bonds shall be prepared and executed in exchange for any or all of the Bonds and in that case upon demand of the City the Owners of the Bonds shall present such Bonds for exchange at the Office of the Trustee without cost to such Owners.

SECTION 7.04. *Amendment by Mutual Consent.* The provisions of this Article do not prevent any Owner from accepting any amendment as to the particular Bond held by such Owner.

SECTION 7.05. *Trustee's Reliance.* The Trustee may conclusively rely, and is protected in relying, upon a Certificate of the City and an opinion of counsel stating that all requirements of this Indenture relating to the amendment or modification hereof have been satisfied and that such amendments or modifications do not materially adversely affect the interests of the Bond Owners.

## ARTICLE VIII

### EVENTS OF DEFAULT AND REMEDIES

SECTION 8.01. *Events of Default.* Each of the following events constitutes an Event of Default hereunder:

- (a) Failure to pay any installment of the principal of any Bonds when due, whether at maturity as therein expressed, by proceedings for redemption, by acceleration or otherwise.
- (b) Failure to pay any installment of interest on the Bonds when due.
- (c) Failure by the City to observe and perform any of the other covenants, agreements or conditions on its part contained in this Indenture or in the Bonds, if such failure has continued for a period of 30 days after written notice thereof, specifying such failure and requiring the same to be remedied, has been given to the City by the Trustee; *provided, however,* if in the reasonable opinion of the City the failure stated in the notice can be corrected, but not within such 30-day period, such failure will not constitute an Event of Default if corrective action is instituted by the City within such 30-day period and thereafter diligently and in good faith cures the failure in a reasonable period of time.

- (d) The City commences a voluntary case under Title 11 of the United States Code or any substitute or successor statute.

SECTION 8.02. *Remedies on Default.* If an Event of Default occurs under Section 8.01 and is continuing, the Trustee may, and at the written direction of the Owners of a majority in aggregate principal amount of the Bonds then Outstanding the Trustee shall, (a) declare the principal of the Bonds, together with the accrued interest thereon, to be due and payable immediately, and upon any such declaration the same will become immediately due and payable, anything in this Indenture or in the Bonds to the contrary notwithstanding, and (b) subject to the provisions of Sections 8.07 and 8.09, exercise any other remedies available to the Trustee and the Bond Owners in law or at equity to enforce the rights of the Bond Owners under this Indenture. Without limiting the generality of the foregoing, the Trustee shall have the right by mandamus, suit, action or proceeding, to compel the City and its members, officers, agents or employees to perform each and every term, provision and covenant contained in this Indenture and in the Bonds, and to require the carrying out of any or all such covenants and agreements of the City and the fulfillment of all duties imposed upon it.

This provision, however, is subject to the condition that if, at any time after the principal of the Bonds has been so declared due and payable, and before any judgment or decree for the payment of the moneys due has been obtained or entered, the City deposits with the Trustee a sum sufficient to pay all principal on the Bonds matured prior to such declaration and all matured installments of interest (if any) upon all the Bonds, with interest on such overdue installments of principal and interest at an interest rate equal to the highest rate borne by the Outstanding Bonds, and the reasonable fees and expenses of the Trustee, including fees and expenses of its attorneys, and any and all other defaults known to the Trustee (other than in the payment of principal of and interest on the Bonds due and payable solely by reason of such declaration) has been made good or cured to the satisfaction of the Trustee or provision deemed by the Trustee to be adequate has been made therefor, then, and in every such case, the Owners of at least a majority in aggregate principal amount of the Bonds then Outstanding, by written notice to the City and to the Trustee, may, on behalf of the Owners of all of the Bonds, rescind and annul such declaration and its consequences. However, no such rescission and annulment shall extend to or shall affect any subsequent default, or shall impair or exhaust any right or power consequent thereon.

SECTION 8.03. *Notice of Event of Default.* Immediately upon obtaining actual knowledge of the occurrence of an Event of Default, but in no event later than five Business Days following becoming aware of such occurrence, the Trustee shall give notice of such Event of Default to the City by telephone confirmed in writing. Such notice must also state whether the principal of the Bonds has been declared to be or have immediately become due and payable as provided in Section 8.02(a). With respect to any Event of Default described in Section 8.01(a) or (b), the Trustee shall, and with respect to any Event of Default described in Section 8.01(c) the Trustee in its sole discretion may, also give such notice to the Bond Owners at their respective addresses appearing on the Bond Registration Books, which must include the statement that interest on the Bonds will cease to accrue from and after the date, if any, on which the Trustee declares the Bonds to become due and payable under Section 8.02 (but only to the extent that principal and any accrued, but unpaid, interest on the Bonds is actually paid on such date).

SECTION 8.04. *Application of Funds Upon Event of Default.* All of the sums in the funds and accounts established and held by the Trustee hereunder upon the occurrence of an Event of Default, and all sums thereafter received by the Trustee hereunder, shall be applied by the Trustee as follows and in the following order:

- (a) *First*, to the payment of any fees, costs and expenses incurred by the Trustee to protect the interests of the Owners of the Bonds; payment of the fees, costs and expenses of the Trustee (including fees and expenses of its counsel, including any allocated costs of internal counsel) incurred in and about the performance of its powers and duties under this Indenture and the payment of all fees, costs and expenses owing to the Trustee under Section 6.06, together with interest on all such amounts advanced by the Trustee at the maximum rate permitted by law.
- (b) *Second*, to the payment of the whole amount then owing and unpaid upon the Bonds for interest and principal, with interest on such overdue amounts at the respective rates of interest borne by those Bonds, and in case such moneys are insufficient to pay in full the whole amount so owing and unpaid upon the Bonds, then to the payment of such interest, principal and interest on overdue amounts without preference or priority among such interest, principal and interest on overdue amounts ratably to the aggregate of such interest, principal and interest on overdue amounts.

SECTION 8.05. *Power of Trustee to Control Proceedings.* If the Trustee, upon the happening of an Event of Default, takes any action, by judicial proceedings or otherwise, in the performance of its duties hereunder, whether upon its own discretion, with the consent or upon the request of the Owners of a majority in aggregate principal amount of the Bonds then Outstanding, it has full power, in the exercise of its discretion for the best interests of the Owners of the Bonds, with respect to the continuance, discontinuance, withdrawal, compromise, settlement or other disposal of such action. The Trustee may not, unless there no longer continues an Event of Default, discontinue, withdraw, compromise or settle, or otherwise dispose of any litigation pending at law or in equity, if at the time there has been filed with it a written request signed by the Owners of a majority in principal amount of the Outstanding Bonds hereunder opposing such discontinuance, withdrawal, compromise, settlement or other disposal of such litigation.

SECTION 8.06. *Limitation on Owners' Right to Sue.* No Owner of a Bond has the right to institute any suit, action or proceeding at law or in equity, for any remedy under or upon this Indenture, unless:

- (a) said Owner has previously given to the Trustee written notice of the occurrence of an Event of Default;
- (b) the Owners of a majority in aggregate principal amount of all the Bonds then Outstanding have requested the Trustee in writing to exercise the powers hereinbefore granted or to institute such action, suit or proceeding in its own name;

- (c) said Owners have tendered to the Trustee indemnity reasonably acceptable to the Trustee against the costs, expenses and liabilities to be incurred in compliance with such request; and
- (d) the Trustee has failed to comply with such request for a period of 60 days after such written request has been received by, and said tender of indemnity has been made to, the Trustee.

Such notification, request, tender of indemnity and refusal or omission are hereby declared, in every case, to be conditions precedent to the exercise by any Owner of any remedy hereunder; it being understood and intended that no one or more Owners has any right in any manner whatever by his or their action to enforce any right under this Indenture, except in the manner herein provided, and that all proceedings at law or in equity to enforce any provision of this Indenture shall be instituted, had and maintained in the manner herein provided and for the equal benefit of all Owners of the Outstanding Bonds.

The right of any Owner of any Bond to receive payment of the principal of and premium, if any, and interest on such Bond as herein provided, shall not be impaired or affected without the written consent of such Owner, notwithstanding the foregoing provisions of this Section or any other provision of this Indenture.

SECTION 8.07. *Non-waiver.* Nothing in this Article or in any other provision of this Indenture or in the Bonds, affects or impairs the obligation of the City, which is absolute and unconditional, to pay from any source of legally available funds of the City, the principal of and interest and redemption premium (if any) on the Bonds to the Bond Owners when due and payable as herein provided, or affects or impairs the right of action, which is also absolute and unconditional, of the Bond Owners to institute suit to enforce such payment by virtue of the contract embodied in the Bonds.

A waiver of any default by any Owner does not affect any subsequent default or impair any rights or remedies on the subsequent default. No delay or omission of the Bond Owner or any Owner to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver of any such default or an acquiescence therein, and every power and remedy conferred upon the Owners by the Bond Law or by this Article may be enforced and exercised from time to time and as often as shall be deemed expedient by the Bond Owners.

If a suit, action or proceeding to enforce any right or exercise any remedy is abandoned or determined adversely to the Bond Owners, the City, the Bond Owners will be restored to their former positions, rights and remedies as if such suit, action or proceeding had not been brought or taken.

SECTION 8.08. *Actions by Trustee as Attorney-in-Fact.* Any suit, action or proceeding which any Owner has the right to bring to enforce any right or remedy hereunder may be brought by the Trustee for the equal benefit and protection of all Owners similarly situated and the Trustee is hereby appointed (and the successive respective Owners by taking and holding the Bonds shall be conclusively deemed so to have appointed it) the true and lawful attorney-in-fact of the respective Owners for the purpose of bringing any such suit, action or proceeding and to do and perform any and all acts and things for and on behalf of the respective Owners as a class or classes, as may be



necessary or advisable in the opinion of the Trustee as such attorney-in-fact, subject to the provisions of Article VI. Notwithstanding the foregoing provisions of this Section, the Trustee has no duty to enforce any such right or remedy unless it has been indemnified to its satisfaction for any additional fees, charges and expenses of the Trustee related thereto, including without limitation, fees and charges of its attorneys and advisors.

SECTION 8.09. *Remedies Not Exclusive.* No remedy herein conferred upon or reserved to the Owners is intended to be exclusive of any other remedy. Every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing, at law or in equity or by statute or otherwise, and may be exercised without exhausting and without regard to any other remedy conferred by the Bond Law or any other law.

## ARTICLE IX

### MISCELLANEOUS

SECTION 9.01. *Benefits Limited to Parties.* Nothing in this Indenture, expressed or implied, gives any person other than the City, the Trustee and the Owners, any right, remedy, claim under or by reason of this Indenture. Any covenants, stipulations, promises or agreements in this Indenture contained by and on behalf of the City are for the sole and exclusive benefit of the Trustee and the Owners.

SECTION 9.02. *Successor is Deemed Included in All References to Predecessor.* Whenever in this Indenture or any Supplemental Indenture either the City or the Trustee is named or referred to, such reference shall be deemed to include the successors or assigns thereof, and all the covenants and agreements in this Indenture contained by or on behalf of the City or the Trustee binds and inures to the benefit of the respective successors and assigns thereof whether so expressed or not.

SECTION 9.03. *Defeasance of Bonds.* If the City pays and discharges the entire indebtedness on any Bonds in any one or more of the following ways:

- (a) by paying or causing to be paid the principal of and interest on such Bonds, as and when the same become due and payable;
- (b) by irrevocably depositing with the Trustee or an escrow bank, in trust, at or before maturity, an amount of cash which, together with the available amounts then on deposit in the funds and accounts established under this Indenture, in the opinion or report of an Independent Accountant is fully sufficient to pay such Bonds, including all principal, interest and redemption premium, if any;
- (c) by irrevocably depositing with the Trustee or an escrow bank, in trust, Federal Securities in such amount as an Independent Accountant determines will, together with the interest to accrue thereon and available moneys then on deposit in any of the funds and accounts established under this Indenture, be fully sufficient to pay and discharge the indebtedness on such Bonds (including all principal, interest and redemption premium, if any) at or before maturity; or

- (d) by purchasing such Bonds prior to maturity and tendering such Bonds to the Trustee for cancellation;

then, at the election of the City, and notwithstanding that any such Bonds have not been surrendered for payment, all obligations of the Trustee and the City under this Indenture with respect to such Bonds shall cease and terminate, except only:

- (a) the obligation of the Trustee to transfer and exchange Bonds hereunder,
- (b) the obligation of the City to pay or cause to be paid to the Owners of such Bonds, from the amounts so deposited with the Trustee, all sums due thereon, and
- (c) the obligations of the City to compensate and indemnify the Trustee under Section 6.06.

The City must file notice of such election with the Trustee. The Trustee shall pay any funds thereafter held by it, which are not required for said purpose, to the City.

To accomplish defeasance, the City shall cause to be delivered (i) a report of an Independent Accountant verifying the sufficiency of the escrow established to pay the Bonds in full at maturity ("Verification"), (ii) an escrow deposit agreement or similar agreement, (iii) an opinion of Bond Counsel to the effect that the Bonds are no longer Outstanding, and (iv) a certificate of discharge of the Trustee with respect to the Bonds. Each such verification report and defeasance opinion shall be acceptable in form and substance to the City, and addressed, to the City and the Trustee.

In the case of a defeasance or payment of all of the Bonds Outstanding in accordance with this Section, the Trustee shall pay all amounts held by it in any funds or accounts hereunder, which are not required for said purpose or for payment of amounts due the Trustee under Section 6.06, to the City.

**SECTION 9.04. *Execution of Documents and Proof of Ownership by Owners.*** Any request, consent, declaration or other instrument which this Indenture may require or permit to be executed by any Owner may be in one or more instruments of similar tenor, and shall be executed by such Owner in person or by their attorneys appointed in writing.

Except as otherwise herein expressly provided, the fact and date of the execution by any Owner or his attorney of such request, consent, declaration or other instrument, or of such writing appointing such attorney, may be proved by the certificate of any notary public or other officer authorized to take acknowledgments of deeds to be recorded in the state in which he purports to act, that the person signing such request, declaration or other instrument or writing acknowledged to him the execution thereof, or by an affidavit of a witness of such execution, duly sworn to before such notary public or other officer.

The ownership of Bonds and the amount, maturity, number and date of ownership thereof are conclusively proved by the Registration Books.

Any request, declaration or other instrument or writing of the Owner of any Bond binds all future Owners of such Bond in respect of anything done or suffered to be done by the City or the Trustee in good faith and in accordance therewith.

SECTION 9.05. *Disqualified Bonds.* In determining whether the Owners of the requisite aggregate principal amount of Bonds have concurred in any demand, request, direction, consent or waiver under this Indenture, Bonds which are owned or held by or for the account of the City shall be disregarded and deemed not to be Outstanding for the purpose of any such determination. The Trustee will not be deemed to have knowledge that any Bond is owned or held by the City unless the Trustee has received written notice to that effect.

SECTION 9.06. *Waiver of Personal Liability.* No member, officer, agent or employee of the City is individually or personally liable for the payment of the principal of or interest or any premium on the Bonds. However, nothing contained herein relieves any such member, officer, agent or employee from the performance of any official duty provided by law.

SECTION 9.07. *Destruction of Canceled Bonds.* Whenever in this Indenture provision is made for the surrender to the City of any Bonds which have been paid or canceled under the provisions of this Indenture, a certificate of destruction duly executed by the Trustee shall be deemed to be the equivalent of the surrender of such canceled Bonds and the City is entitled to rely upon any statement of fact contained in any certificate with respect to the destruction of any such Bonds therein referred to. The City will pay all costs of any microfilming of Bonds to be destroyed.

SECTION 9.08. *Notices.* All written notices under this Indenture shall be given by first class mail or personal delivery to the party entitled thereto at its address set forth below, or at such address as the party may provide to the other party in writing from time to time. Notice shall be effective either (a) upon transmission by facsimile transmission or other form of telecommunication, (b) upon actual receipt after deposit in the United States mail, postage prepaid, or (c) in any other case, upon actual receipt. The City or the Trustee may, by written notice to the other parties, from time to time modify the address or number to which communications are given hereunder.

*If to the City:* City of San Fernando  
117 Macneil Street  
San Fernando, California 91340  
Attention: City Manager

*If to the Trustee:* [To come]  
Attention:

SECTION 9.09. *Partial Invalidity.* If any Section, paragraph, sentence, clause or phrase of this Indenture is for any reason held illegal, invalid or unenforceable, such holding will not affect the validity of the remaining portions of this Indenture. The City and the Trustee hereby declare that they would have entered into this Indenture and each and every other Section, paragraph, sentence, clause or phrase hereof and authorized the issue of the Bonds irrespective of the fact that any one or more Sections, paragraphs, sentences, clauses, or phrases of this Indenture may be held illegal, invalid or unenforceable.

SECTION 9.10. *Unclaimed Moneys.* Anything contained herein to the contrary notwithstanding, any money held by the Trustee in trust for the payment and discharge of the interest or premium (if any) on or principal of the Bonds which remains unclaimed for two years after the date when the payments of such interest, premium and principal have become payable, if such money was held by the Trustee at such date, or for two years after the date of deposit of such money if deposited with the Trustee after the date when the interest and premium (if any) on and principal of such Bonds have become payable, shall be repaid by the Trustee to the City as its absolute property free from trust, and the Trustee shall thereupon be released and discharged with respect thereto and the Owners shall look only to the City for the payment of the principal of and interest and redemption premium (if any) on such Bonds.

SECTION 9.11. *Execution in Counterparts.* This Indenture may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

SECTION 9.12. *Governing Law.* This Indenture shall be construed and governed in accordance with the laws of the State of California.

IN WITNESS WHEREOF, the CITY OF SAN FERNANDO has caused this Indenture to be signed in its name by its [City Manager] and attested to by its City Clerk, and \_\_\_\_\_, in token of its acceptance of the trusts created hereunder, has caused this Indenture to be signed in its corporate name by its officer thereunto duly authorized, all as of the day and year first above written.

**CITY OF SAN FERNANDO**

By \_\_\_\_\_  
Nick Kimball  
City Manager

Attest:

\_\_\_\_\_  
Julia Fritz  
City Clerk

\_\_\_\_\_,  
*as Trustee*

By \_\_\_\_\_  
Authorized Officer

## APPENDIX A

### DEFINITIONS

“Additional Bonds” means all Bonds of the City authorized by and at any time Outstanding pursuant to this Indenture and executed, issued and delivered in accordance with this Indenture.

“Authorizing Resolution” means the Resolution adopted by the City Council of the City on June 15, 2020, authorizing the issuance of the Bonds.

“Bond Counsel” means (a) Jones Hall, A Professional Law Corporation, or (b) any other attorney or firm of attorneys appointed by or acceptable to the City of nationally-recognized experience in the issuance of obligations issued by public agencies.

“Bond Law” means the provisions of Articles 10 and 11 of Chapter 3 of Part 1 of Division 2 of Title 5 of the California Government Code, commencing with Section 53570 of said Code, as in effect on the Closing Date or as thereafter amended.

“Bonds” means the 2020 Bonds and any other bonds issued pursuant to a Supplemental Indenture.

“Business Day” means a day of the year (other than a Saturday or Sunday) on which banks in California are not required or permitted to be closed, and on which the New York Stock Exchange is open.

“Certificate of the City” means a certificate in writing signed by the Mayor, City Manager or Director of Finance of the City, or any other officer of the City duly authorized by the City for that purpose.

“City” means the City of San Fernando, a charter city and municipal corporation organized and existing under the laws of the State of California.

“Closing Date” means \_\_\_\_\_, 2020, being the date on which the Bonds are delivered by the City to the Original Purchaser.

“Costs of Issuance” means all items of expense directly or indirectly payable by or reimbursable to the City relating to the authorization, issuance, sale and delivery of the Bonds, including but not limited to: printing expenses; rating agency fees; filing and recording fees; initial fees, expenses and charges of the Trustee, and its counsel, including the Trustee’s first annual administrative fee; fees, charges and disbursements of attorneys, financial advisors, accounting firms, consultants and other professionals; and any other cost, charge or fee in connection with the original issuance of the Bonds.

“Debt Service Fund” means the fund by that name established and held by the Trustee under Section 4.03.

“Depository” means (a) initially, DTC, and (b) any other Securities Depository acting as Depository under Section 2.04.

“Depository System Participant” means any participant in the Depository’s book-entry system.

“DTC” means The Depository Trust Company, New York, New York, and its successors and assigns.

“Event of Default” means any of the events described in Section 8.01.

“Federal Securities” means: (a) any direct general obligations of the United States of America (including obligations issued or held in book entry form on the books of the Department of the Treasury of the United States of America), for which the full faith and credit of the United States of America are pledged; (b) obligations of any agency, department or instrumentality of the United States of America, the timely payment of principal and interest on which are directly or indirectly secured or guaranteed by the full faith and credit of the United States of America.

“Fiscal Year” means any twelve-month period beginning on July 1 in any year and extending to the next succeeding June 30, both dates inclusive, or any other twelve-month period selected and designated by the City as its official fiscal year period under a Certificate of the City filed with the Trustee.

“Indenture” means this Indenture of Trust between the City and the Trustee, as amended or supplemented from time to time under any Supplemental Indenture entered into under the provisions hereof.

“Independent Accountant” means any accountant or firm of such accountants duly licensed or registered or entitled to practice and practicing as such under the laws of the State of California, appointed by or acceptable to the City, and who, or each of whom: (a) is in fact independent and not under domination of the City; (b) does not have any substantial interest, direct or indirect, with the City; and (c) is not connected with the City as an officer or employee of the City, but who may be regularly retained to make reports to the City.

“Interest Account” means the account by that name established and held by the Trustee under Section 4.03(a).

“Interest Payment Date” means [December] 1, 2020, and each June 1 and December 1 thereafter so long as any of the Bonds remain unpaid.

“Nominee” means (a) initially, Cede & Co. as nominee of DTC, and (b) any other nominee of the Depository designated under Section 2.04(a).

“Office” means, with respect to the Trustee, the corporate trust office of the Trustee at the address set forth in Section 9.08, or at such other or additional offices as may be specified by the Trustee in writing to the City; except that with respect to presentation of Bonds for payment or for registration of transfer and exchange, such term means the office or agency of the Trustee at which, at any particular time, its corporate trust agency business is conducted.

“Original Purchaser” means \_\_\_\_\_, as original purchaser of the Bonds upon the negotiated sale thereof.



“Outstanding”, when used as of any particular time with reference to Bonds, means (subject to the provisions of Section 9.05) all Bonds except: (a) Bonds theretofore canceled by the Trustee or surrendered to the Trustee for cancellation; (b) Bonds paid or deemed to have been paid within the meaning of Section 9.03; and (c) Bonds in lieu of or in substitution for which other Bonds have been authorized, executed, issued and delivered by the City hereunder.

“Owner” means, with respect to any Bond, the person in whose name the ownership of such Bond is registered on the Registration Books.

“Parity Debt” means any additional bonds, loans, advances or indebtedness issued or incurred by the City that secured by Tax Override Revenues on a parity with the 2020 Bonds pursuant to Section 3.04, including any Additional Bonds.

“Permitted Investments” means any of the following:

- (a) Federal Securities.
- (b) Any direct or indirect obligations of an agency or department of the United States of America whose obligations represent the full faith and credit of the United States of America, or which are rated A or better by S&P.
- (c) Interest-bearing deposit accounts (including certificates of deposit) in federal or State chartered savings and loan associations or in federal or State of California banks (including the Trustee), provided that: (i) the unsecured obligations of such commercial bank or savings and loan association are rated A or better by S&P; or (ii) such deposits are fully insured by the Federal Deposit Insurance Corporation.
- (d) Commercial paper rated “A-1+” or better by S&P.
- (e) Federal funds or bankers acceptances with a maximum term of one year of any bank which an unsecured, uninsured and unguaranteed obligation rating of “A-1+” or better by S&P.
- (f) Money market funds registered under the Federal Investment Company Act of 1940, whose shares are registered under the Federal Securities Act of 1933, and having a rating by S&P of at least AAAm-G, AAAm or AAm, which funds may include funds for which the Trustee, its affiliates, parent or subsidiaries provide investment advisory or other management services.
- (g) U.S. denominated deposit account, certificates of deposit and banker’s acceptances of any bank, trust company, or savings and loan association, including the Trustee or its affiliates, which have a rating on their short-term certificates of deposit on the date of purchase in one of the two highest short-term rating categories (without regard to any refinement or gradation of rating category by

numerical modifier or otherwise) assigned by S&P, and which mature not more than 365 days after the date of purchase.

- (h) Obligations the interest on which is excludable from gross income under Section 103 of the Tax Code, and which are either (a) rated A or better by S&P, or (b) fully secured as to the payment of principal and interest by Permitted Investments described in clauses (a) or (b).
- (i) Obligations issued by any corporation organized and operating within the United States of America having assets in excess of \$500,000,000, which obligations are rated A or better by S&P.
- (j) Bonds or notes issued by any state or municipality which are rated A or better by S&P.
- (k) Any investment agreement with, or guaranteed by, a financial institution the long-term unsecured obligations or the claims paying ability of which are rated A or better by S&P at the time of initial investment, by the terms of which all amounts invested thereunder are required to be withdrawn and paid to the Trustee in the event such rating at any time falls below A.
- (l) The Local Agency Investment Fund of the State of California, created pursuant to Section 16429.1 of the California Government Code, to the extent the Trustee is authorized to register such investment in its name.

"PERS" means the Public Employees' Retirement System.

"PERS Contracts" means the contracts, as amended from time to time, entered into by the City and PERS pursuant to the Retirement Law obligating the City to make contributions to PERS in exchange for PERS providing retirement benefits to certain City employees.

"PERS Obligations" means the obligation of the City under the Retirement Law and the PERS Contracts to make payments to PERS with respect to benefits accruing to retired City employees who are PERS members, including retired public safety employees and retired miscellaneous employees.

"PERS Trust" means a trust meeting the requirements of Section 115 of the Code, or successor sections of the Code.

"Principal Account" means the account by that name established and held by the Trustee under Section 4.03(b).

"Record Date" means, with respect to any Interest Payment Date, the close of business on the 15<sup>th</sup> calendar day of the month preceding such Interest Payment Date occurs, whether or not such 15<sup>th</sup> calendar day is a Business Day.

"Registration Books" means the records maintained by the Trustee under Section 2.07 for the registration and transfer of ownership of the Bonds.

“Request of the City” means a request in writing signed by the Mayor, City Manager or Director of Finance of the City, or any other officer of the City duly authorized by the City for that purpose.

“Retirement Tax Special Revenue Fund” means the fund by that name established and held by the City.

“S&P” means S&P Global Ratings, New York, New York, and its successors.

“Securities Depositories” means DTC; and, in accordance with then current guidelines of the Securities and Exchange Commission, such other addresses and/or such other securities depositories as the City may designate in a Request of the City delivered by the City to the Trustee.

“Subordinate Debt” means any loans, advances or indebtedness issued or incurred by the Successor Agency pursuant to Section 3.05, which are either: (a) payable from, but not secured by a pledge of or lien upon, the Tax Override Revenues; or (b) secured by a pledge of or lien upon the Tax Override Revenues which is expressly subordinate to the pledge of and lien upon the Tax Override Revenues hereunder for the security of the 2020 Bonds and any Parity Debt.

“Supplemental Indenture” means any indenture, agreement or other instrument which amends, supplements or modifies this Indenture and which has been duly entered into between the City and the Trustee; but only if and to the extent that such Supplemental Indenture is specifically authorized hereunder.

“Tax Override” and “Tax Override Revenues” means the annual tax levy and the revenues generated and collected the by the City in each Fiscal year, as and when collected and net of collection costs and administrative charges, as proceeds of the annual tax ley authorized by voters in the City on April 9, 1946. “Tax Override Revenues” shall not include investment earning on such revenues while held by the City in the Retirement Tax Special Revenue Fund or a PERS Trust.

“Term Bonds” means, collectively, the 2020 Bonds maturing on June 1 in each of the years 20\_\_, and 20\_\_, and any other Bonds payable from mandatory sinking fund payments.

“Trustee” means \_\_\_\_\_, as Trustee hereunder, or any successor thereto appointed as Trustee hereunder in accordance with the provisions of Article VI.

“2020 Bonds” means the City of San Fernando 2020 Taxable Pension Obligation Bonds issued by the City in the aggregate principal amount of \$\_\_\_\_\_.

**APPENDIX B****FORM OF BOND**

No.

\*\*\*\$\*\*\*

UNITED STATES OF AMERICA  
STATE OF CALIFORNIA**CITY OF SAN FERNANDO****20\_\_ TAXABLE PENSION OBLIGATION BOND**

RATE OF <u>INTEREST:</u>	MATURITY DATE: <u>DATE:</u>	ORIGINAL ISSUE <u>DATE:</u>	<u>CUSIP</u>
		_____, 20__	

REGISTERED OWNER: CEDE &amp; CO.

PRINCIPAL AMOUNT: THOUSAND DOLLARS

The CITY OF SAN FERNANDO, a charter city and municipal corporation duly organized and existing under the laws of the State of California (the "City"), for value received, hereby promises to pay to the Registered Owner identified above or registered assigns (the "Registered Owner"), on the Maturity Date identified above, the Principal Amount identified above in lawful money of the United States of America; and to pay interest thereon at the Rate of Interest identified above in like lawful money from the date hereof, which date shall be the Interest Payment Date (as hereinafter defined) next preceding the date of authentication of this Bond (unless this Bond is authenticated on or before an Interest Payment Date and after the first calendar day of the month in which such Interest Payment Date occurs (a "Record Date"), in which event it shall bear interest from such Interest Payment Date, or unless this Bond is authenticated on or before \_\_\_\_\_ 15, 20\_\_, in which event it shall bear interest from the Original Issue Date identified above; *provided, however*, that if, at the time of authentication of this Bond, interest is in default on this Bond, this Bond shall bear interest from the Interest Payment Date to which interest hereon has previously been paid or made available for payment), payable semiannually on June 1 and December 1 in each year, commencing \_\_\_\_\_ 1, 2020 (each, an "Interest Payment Date") until payment of such Principal Amount in full.

The Principal Amount hereof is payable upon presentation hereof at the corporate office of \_\_\_\_\_, as trustee (the "Trustee"), in [San Francisco, California], or such other place as designated by the Trustee. Interest hereon is payable by check of the

Trustee mailed by first class mail on each Interest Payment Date to the Registered Owner hereof at the address of such Registered Owner as it appears on the registration books of the Trustee as of the preceding Record Date; provided that at the written request of the owner of at least \$1,000,000 aggregate principal amount of Bonds which written request is on file with the Trustee prior to the Record Date immediately preceding any Interest Payment Date, interest on such Bonds shall be paid on such Interest Payment Date by wire transfer to such account within the United States of America as shall be specified in such written request.

This Bond is one of a duly authorized issue of bonds of the City designated as the "City of San Fernando 20\_\_ Taxable Pension Obligation Bonds[, Series \_\_]" (the "Bonds") of an aggregate principal amount of \$\_\_\_\_\_, all of like tenor and date (except for such variation, if any, as may be required to designate varying numbers, maturities or interest rates) and all issued under the provisions of Articles 10 and 11 of Chapter 3 of Part 1 of Division 2 of Title 5 of the California Government Code, commencing with Section 53570 of said Code (the "Bond Law") and under an Indenture of Trust, dated as of \_\_\_\_\_ 1, 2020, between the City and the Trustee (the "Indenture"). The Bonds have been authorized to be issued by the City under a resolution adopted by the City Council of the City on \_\_\_\_\_, 20\_\_\_. Reference is hereby made to the Indenture (copies of which are on file at the office of the City) and all supplements thereto and to the Bond Law for a description of the terms on which the Bonds are issued, and the rights thereunder of the owners of the Bonds and the rights, duties and immunities of the Trustee and the rights and obligations of the City thereunder, to all of the provisions of which the Registered Owner of this Bond, by acceptance hereof, assents and agrees.

The Bonds have been issued by the City to refinance obligations of the City owing to the Public Employees Retirement System of the State of California. This Bond and the interest hereon and all other parity obligations and the interest thereon (to the extent set forth in the Indenture) are payable from any source of legally available funds of the City, including amounts on deposit in the General Fund of the City (including but not limited Tax Override Revenues). The principal of and interest on the Bonds are secured by a lien and security interest in all right, title and interest of the City in and to Tax Override Revenues and the funds and accounts provided for in this Indenture.

The rights and obligations of the City and the owners of the Bonds may be modified or amended at any time in the manner, to the extent and upon the terms provided in the Indenture, but no such modification or amendment shall permit a change in the terms of maturity of the principal of any outstanding Bond or of any installment of interest thereon or a reduction in the rate of interest thereon without the consent of the owner of such Bond, or shall reduce the percentages of the owners required to effect any such modification or amendment.

The Bonds maturing on or before June 1, 20\_\_\_, are not subject to redemption prior to their respective stated maturities. The Bonds maturing on or after June 1, 20\_\_\_, are subject to redemption in whole, or in part among maturities on such basis as set forth in a Request of the City, and within a maturity on a pro rata basis among the Beneficial Owners of the Bonds of such maturity, at the option of the City, on any date on or after June 1, 2020, from any available source of funds, at a redemption price equal to the principal amount thereof to be redeemed together with accrued interest thereon to the redemption date, without premium.

The Bonds maturing on June 1 in each of the years 20\_\_ and 20\_\_ (the "Term Bonds") are subject to mandatory redemption, within a maturity on a pro rata basis among the Beneficial Owners of the Term Bonds of such maturity, at a redemption price equal to 100% of the principal amount thereof to be redeemed, without premium, in the aggregate respective principal amounts and on June 1 in the respective years as set forth in the following tables. If some but not all of the Term Bonds have been redeemed pursuant to optional redemption described in the preceding paragraph, the total amount of all future sinking fund payments will be reduced by the aggregate principal amount of the Term Bonds so redeemed, to be allocated among such sinking fund payments on a pro rata basis in integral multiples of \$5,000 (as set forth in a schedule provided by the City to the Trustee).

**Term Bonds Maturing  
June 1, 20\_\_**

Sinking Fund Redemption Date (June 1)	Principal Amount To Be Redeemed
(Maturity)	

**Term Bonds Maturing  
June 1, 20\_\_**

Sinking Fund Redemption Date (June 1)	Principal Amount To Be Redeemed
(Maturity)	

As provided in the Indenture, the Trustee is required to mail notice of redemption of any Bonds by first class mail, postage prepaid, not less than 20 nor more than 60 days before the redemption date, to the registered owners of the Bonds to be redeemed, but neither failure to receive such notice nor any defect in the notice so mailed affects the sufficiency of the proceedings for prepayment or the cessation of accrual of interest thereon. Any notice so given by the Trustee with respect to the optional redemption of Bonds may be rescinded under the circumstances and with the effect set forth in the Indenture. If this Bond is called for redemption and payment is duly provided therefor as specified in the Indenture, interest hereon will cease to accrue from and after the date fixed for redemption.

Whenever provision is made in the Indenture for the redemption of less than all of the Bonds of a maturity, the Trustee will select the Bonds of such maturity to be redeemed on a pro rata basis among the Beneficial Owners of the Bonds of such maturity. For purpose of such selection, all Bonds will be deemed to be comprised of separate \$5,000 denominations and such separate denominations will be treated as separate Bonds which may be separately redeemed.

So long as the Bonds are registered in book-entry-only form and so long as DTC (as defined below) or a successor securities depository is the sole registered Owner of the Bonds, partial redemptions will be done in accordance with procedures of the DTC. It is the City's intent that redemption allocations made by DTC be made in accordance with the proportional provisions described in the Indenture. However, neither the City nor the Trustee has a duty to assure, and can provide no assurance, that DTC will allocate redemptions among Beneficial Owners (as defined in the Indenture) on such a proportional basis, and neither the City nor the Trustee shall have any liability whatsoever to Beneficial Owners in the event redemptions are not done on a proportionate basis for any reason.

If an Event of Default occurs under and as defined in the Indenture, the principal of all Bonds may be declared due and payable upon the conditions, in the manner and with the effect provided in the Indenture, but such declaration and its consequences may be rescinded and annulled as further provided in the Indenture.

This Bond is transferable by the Registered Owner hereof, in person or by his attorney duly authorized in writing, at said corporate trust office of the Trustee in San Francisco, California, or such other place as designated by the Trustee, but only in the manner, subject to the limitations and upon payment of the charges provided in the Indenture, and upon surrender and cancellation of this Bond. Upon registration of such transfer a new Bond or Bonds, of authorized denomination or denominations, for the same aggregate principal amount and of the same maturity will be issued to the transferee in exchange herefor.

The City and the Trustee may treat the Registered Owner hereof as the absolute owner hereof for all purposes, and the City and the Trustee shall not be affected by any notice to the contrary.

It is hereby certified that all of the things, conditions and acts required to exist, to have happened or to have been performed precedent to and in the issuance of this Bond do exist, have happened or have been performed in due and regular time, form and manner as required by the laws of the State of California and that the amount of this Bond, together with all other indebtedness of the City, does not exceed any limit prescribed by any laws of the State of California, and is not in excess of the amount of Bonds permitted to be issued under the Indenture.

Unless this Bond is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to the Trustee for registration of transfer, exchange, or payment, and any certificate issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

This Bond is not entitled to any benefit under the Indenture and is not valid or obligatory for any purpose until the certificate of authentication hereon endorsed has been signed by the Trustee.



IN WITNESS WHEREOF, the CITY OF SAN FERNANDO has caused this Bond to be executed in its name and on its behalf with the facsimile signature of its Mayor and to be attested to by the facsimile signature of its City Clerk, all as of the Original Issue Date specified above.

**CITY OF SAN FERNANDO**

By \_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

***TRUSTEE'S CERTIFICATE OF AUTHENTICATION***

This is one of the Bonds described in the within-mentioned Indenture.

Dated:

\_\_\_\_\_,  
as Trustee

By \_\_\_\_\_  
Authorized Signatory

***ASSIGNMENT***

For value received the undersigned hereby sells, assigns and transfers unto \_\_\_\_\_ whose address and social security or other tax identifying number is \_\_\_\_\_, the within-mentioned Bond and hereby irrevocably \_\_\_\_\_ constitute(s) \_\_\_\_\_ and \_\_\_\_\_ appoint(s) \_\_\_\_\_ attorney, to transfer the same on the registration books of the Trustee with full power of substitution in the premises.

Dated: \_\_\_\_\_

Signature Guaranteed:

\_\_\_\_\_  
Note: Signature(s) must be guaranteed by an eligible guarantor institution.

\_\_\_\_\_  
Note: The signature(s) on this Assignment must correspond with the name(s) as written on the face of the within Bond in every particular without alteration or enlargement or any change whatsoever.



*This Page  
Intentionally  
Left Blank*



## AGENDA REPORT

---

**To:** Mayor Joel Fajardo and Councilmembers

**From:** Nick Kimball, City Manager  
By: Timothy T. Hou, Deputy City Manager/Director of Community Development

**Date:** June 15, 2020

**Subject:** Consideration to Create a Sidewalk Dining Pilot Program in the City of San Fernando and Discussion of Temporary Street Closures to Promote Outdoor Dining

### RECOMMENDATION:

It is recommended that the City Council:

- a. Ratify Executive Order No. 2020-06-12 (Attachment "A") enacting COVID-19 Restaurant Outdoor Dining Service Regulations; and
- b. Provide staff with direction related to temporary street closures to promote outdoor dining.

### BACKGROUND:

1. On March 4, 2020, California Governor Gavin Newsom declared a State of Emergency. The County of Los Angeles, City of Los Angeles, City of Long Beach and City of Pasadena quickly followed suit and declared Local Emergencies caused by the Coronavirus (COVID-19).
2. On March 16, 2020, the City Council declared a Local Emergency in San Fernando due to the public threat caused by Coronavirus (COVID-19).
3. On March 16, 2020, the County of Los Angeles Department of Public Health Officer issued the first *Safer at Home Order for Control of COVID-19* Health Order for individuals living in Los Angeles County to comply with the State Executive Order N-33-20 issued by Governor Newsom. This order deemed restaurants and other food facilities as essential businesses which could remain open, but only for delivery, drive thru or carry out.
4. On May 13, 2020, the County of Los Angeles Department of Public Health Officer issued a Revised *Safer at Home Order for Control of COVID-19* Health Order, which authorized local public entities to temporarily close certain streets or areas to automobile traffic, to allow for increased space for persons to engage in recreational activity permitted by and in compliance

**Consideration to Create a Sidewalk Dining Pilot Program in the City of San Fernando and Discussion of Temporary Street Closures to Promote Outdoor Dining**Page 2 of 5

---

with social (physical) distancing requirements specified in the order. All subsequent revisions of the order preserved this authority.

5. On May 26, 2020, Urban Place Consulting Group transmitted a memorandum to staff regarding a COVID-19 Outdoor Dining Pilot Program on behalf of the San Fernando Downtown Mall Association that outlined pilot program recommendations (Attachment "B").
6. On May 29, 2020, the County of Los Angeles Department of Public Health Officer issued a Reopening *Safer at Work and in the Community for Control of COVID-19* Health Order, which authorized the reopening of indoor in-person dining not to exceed 60 percent of maximum capacity and outdoor dining, subject to adhering to the six feet physical distancing requirements between groups of customers.

**ANALYSIS:**

From March 16, 2020 until May 29, 2020, the Los Angeles County Public Health Officer Orders barred restaurants and other food facilities throughout Los Angeles County from providing either indoor or outdoor dining. In the interim, cities statewide, such as Buena Park, Fullerton, Long Beach, Los Angeles and Santa Ana, discussed ways in which local jurisdictions could help restaurants expand in-person dining once allowed to do so. The public health protocol requires that all in-person dining maintain either six feet physical distancing or an impermeable and cleanable barrier between groups of customers.

Thus, as part of a collaborative effort to address the continued social (physical) distancing requirements of public health directives, staff has examined three possible solutions for City of San Fernando restaurants: a temporary citywide sidewalk dining pilot program, temporary street closures to promote increased space for recreational and retail activity including al fresco dining, and finally, temporary expansion of dining and retail use operations into private and on-street public parking spaces.

**1. Citywide Sidewalk Dining Pilot Program.**

Currently in San Fernando, outdoor dining is a use permitted only within certain areas of the San Fernando Corridors Specific Plan (SP-5) zone. These include the Maclay District, Downtown District, Mixed-Use Corridor, Auto Commercial District and Workplace Flex District. Such outdoor dining requires an encroachment permit from the City. An encroachment permit is issued by the Public Works Department and allows and regulates any encroachment, i.e. a physical obstruction, within public rights-of-way.

Staff recommends a citywide pilot program with a goal of offering local restaurants a streamlined no-cost opportunity to use public sidewalks as outdoor dining area where feasible. Under the current public health directives, restaurants are limited to only 60 percent of maximum indoor

## **Consideration to Create a Sidewalk Dining Pilot Program in the City of San Fernando and Discussion of Temporary Street Closures to Promote Outdoor Dining**

Page 3 of 5

---

dining capacity. This program would allow local eateries to more easily accommodate in-person dining by streamlining the permitting process for outdoor dining and eliminating the permit fee. Additionally, the pilot program would expand the outdoor dining option citywide to all Commercial zones (i.e., zones allowing commercial uses).

In summary, the proposed pilot program would establish the following COVID-19 Restaurant Outdoor Dining Regulations:

- Allows sidewalk dining citywide in all zones that allow Commercial uses (C-1, C-2, SC, PD, and all SP-5 districts except the General Neighborhood District).
- Requires applicant to submit Sidewalk Dining Encroachment Permit Application.
  - Application requires site diagram showing area of proposed encroachment, i.e., the seated dining area.
  - Application requires submission of certificate of general liability insurance.
  - Permit fee is waived (\$0).
  - Permit expires at end of year, on December 31, 2020.
- Encroachment of seated dining area must comply with accessibility (ADA) standards, thus a minimum of five feet of clear path of travel along the sidewalk shall be maintained at all times.
- Tables and chairs shall be stored inside whenever the business is closed.
- Applicant shall be responsible for maintaining cleanliness of the outdoor dining area at all times.
- Applicant must operate business in compliance with all applicable laws, including state and Los Angeles County Department of Public Health COVID-19 regulations.
- City can order temporary removal of outdoor dining area to conduct repairs or maintenance on public facilities.
- Permit is non-transferable.
- Permit does not confer any new rights for signage.
- Alcoholic beverage consumption in the outdoor dining area requires COVID-19 Temporary Catering Authorization approval from California Department of Alcoholic Beverage Control (ABC).
- Excluded areas that do not qualify for outdoor dining: Unpaved areas, parking lots, on-street parking spaces, and right-of-way that cannot maintain the minimum five feet clear path of travel.

### **2. Temporary Street Closures.**

In addition to outdoor sidewalk dining, cities nationwide have also explored closing streets to motor vehicles. While most cities have explored this as a means to increase space for recreational activities such as walking, biking, and running in compliance with social (physical) distancing requirements, this solution has also been another way to increase outdoor dining or retail space for local businesses. Furthermore, the Los Angeles County public health directives



**Consideration to Create a Sidewalk Dining Pilot Program in the City of San Fernando and Discussion of Temporary Street Closures to Promote Outdoor Dining**Page 4 of 5

---

authorize local jurisdictions to temporarily close streets or areas to automobile traffic.

Staff recommends a program to allow local businesses and pedestrians to take back the streets of the San Fernando Mall area for dining, shopping and recreation on weekends (Saturday morning through Sunday night). During this street closure, local eateries would have the ability to expand in-person dining to not only the sidewalk but also the street for al fresco dining.

Towards this aim, staff is developing a program to close San Fernando Road from vehicular traffic, between S. Brand Boulevard and Maclay Avenue, and between Maclay Avenue and San Fernando Mission Boulevard. Note that S. Brand Boulevard, Maclay Avenue, and San Fernando Mission Boulevard would remain open to through traffic. Such a program requires approval from the Los Angeles Fire Department (LAFD) to ensure public safety access. Thus, staff is coordinating with LAFD to organize such temporary closures and is targeting the 4<sup>th</sup> of July weekend as a possible target start date. Please note, however, that LAFD is not issuing any special event permits at this time as large gatherings are still prohibited by the Public Health Order. Closing off San Fernando Road may attract large gatherings that are currently prohibited.

**3. Expanding Dining Areas to Public and Private Parking Stalls.**

Some cities have also explored allowing restaurants the ability to locate outdoor dining in adjacent curbside public parking and in parking lots, separate from the street closures described above. While this solution could offer some benefits, staff recommends conducting further study of the risks prior to any action to expand allowable dining areas to public and private parking stalls.

In order to assess the potential benefit, staff conducted an existing conditions survey of both sidewalk width and adjacent on-street parking for restaurants along San Fernando Road, from Chatsworth Place to San Fernando Mission Boulevard. Only two of the approximately 10 restaurants within that corridor had adjacent on-street parking spaces (Buenazo Peruvian Restaurant at 913 San Fernando Road, and Los Tres Hermanos at 1049 San Fernando Road). Because streets would remain available for automobile traffic, any in-street dining areas would have to greatly reduce or eliminate the safety risk of automobile collisions.

Further study would be necessary to address public safety and liability concerns of customers sitting at-grade alongside active roadways and vehicular traffic. Additionally, further study would be necessary to analyze the impacts of sacrificing parking availability just as economic activity is rapidly resuscitating. Lastly, the temporary street closures along San Fernando Road described above in solution two would likely serve as a litmus test for the demand for this type of solution. The weekend closure of San Fernando Road could more effectively mitigate both safety concerns for in-street diners and parking supply issues, given the abundance of free public parking lots in the central business district.

**Consideration to Create a Sidewalk Dining Pilot Program in the City of San Fernando and Discussion of Temporary Street Closures to Promote Outdoor Dining**Page 5 of 5

---

**Environmental Determination.**

The proposed Executive Order is exempt from California Environmental Quality Act (CEQA) pursuant to the State CEQA Guidelines Section 15061(b)(3) under the general rule that CEQA does not apply to activities which can be seen with certainty to have no effect on the environment. The proposed actions would not create any environmental impacts, therefore no additional action under CEQA is required.

**BUDGET IMPACT:**

Ratification of this Executive Order will have minimal direct fiscal impact on the City's General Fund budget. The typical processing fee for right-of-way encroachment permits is \$106.08. The proposed sidewalk dining pilot program permit application would waive any application fee. Interest in this pilot program would likely come from businesses that could not afford to pay the typical preexisting fee or which were located in a previously ineligible location. Businesses that apply for the pilot program must have a valid Business License and all other regulatory permits.

Staff will return to the City Council at a future date to discuss any budgetary impacts related to the proposed temporary weekend street closures of San Fernando Road.

**CONCLUSION:**

Staff recommends that the City Council ratify Executive Order No. 2020-06-12 enacting sidewalk dining pilot program regulations in the City of San Fernando, and provide staff with direction regarding temporary street closures to promote outdoor dining.

**ATTACHMENTS:**

- A. Executive Order No. 2020-06-12
- B. Memorandum re: COVID-19 Outdoor Dining Pilot Program

**ATTACHMENT "A"**

**CITY OF SAN FERNANDO  
CITY MANAGER/DIRECTOR OF EMERGENCY  
SERVICES  
EXECUTIVE ORDER NO. 2020-06-12**

Subject: COVID-19 Restaurant Outdoor Dining Service Regulations

1. Findings and Intent.

- A. San Fernando ("City") Municipal Code ("Municipal Code") Section 26-63(a) provides for the preparation and carrying out of plans for the protection of persons and property within the City of San Fernando in the event of an emergency; the direction of the emergency organization; and the coordination of the emergency functions of the City with all other public agencies, corporations, and affected private persons.
- B. International, national, state, and local health and governmental authorities are responding to an outbreak of a respiratory disease caused by a novel coronavirus named "SARS-CoV-2," and the disease it causes has been named "Coronavirus disease 2019" ("COVID-19").
- C. On March 4, 2020, Governor Newsom declared a state of emergency to make additional resources available, formalize emergency actions already underway across multiple state agencies and department, and help the state prepare for broader spread of COVID-19.
- D. On March 16, 2020, pursuant to the City's Municipal Code Section 2 (Definitions) of Chapter 26 (Civil Emergencies), the City Council for the City of San Fernando declared the existence of a local emergency in response to the COVID-19 pandemic.
- E. On March 19, 2020, Governor Newsom issued Executive Order No. N-33-20 requiring all individuals to stay home or at their place of residence except as needed to maintain the continuity of operations of the federal critical infrastructure sectors.
- F. On March 19, 2020, the Los Angeles County Health Officer ("County") issued a Safer at Home Order for Control of COVID-19 ("Safer at Home Order") with an April 19, 2020 expiration date. Among other things, the Safer at Home Order required closure of restaurants except for delivery, drive thru, and carry out service.
- G. On April 10, 2020, the County amended the Safer at Home Order and extended its expiration date to May 15, 2020. Among other things, the amended Safer at Home Order continued the closure of restaurants except for delivery, drive thru, and carry out service, and expressly prohibited indoor and outdoor table dining.

**EXECUTIVE ORDER NO. 2020-06-12**

- H. On May 4, 2020, Governor Newsom issued Executive Order No. N-60-20 directing the State Public Health Officer to establish criteria and procedures for allowing local health officers to establish and implement public health measures less restrictive than public health measures implemented on a statewide basis.
  - I. On May 7, 2020, the State Public Health Officer issued an order allowing local health jurisdictions to move into Stage 2 of California's Pandemic Resilience Roadmap.
  - J. On May 13, 2020 the County further amended the Safer at Home Order and indefinitely extended its expiration date. Among other things, the amended Safer at Home order continued the closure of restaurants except for delivery, drive thru, and carry out service, and continued the prohibition on indoor and outdoor table dining.
  - K. On May 29, 2020, the County further amended the Safer at Home Order. Among other things, the revised Safer at Home Order allows restaurants to provide indoor and outdoor table dining subject to social distancing requirements.
  - L. Section 26-63 (Powers and duties of officers) of Chapter 26 (Civil Emergencies) of the City's Municipal Code authorizes the City Manager/Director of Emergency Services to make and issue rules and regulations on matters reasonably related to the protection of life and property as affected by such emergency.
  - M. The purpose of this Executive Order is to allow sidewalk dining pursuant to social distancing protocols in all zones that allow commercial uses, including C-1 (limited commercial), C-2 (commercial), SC (service commercial), PD (precise development overlay), and all SP-5 districts except the General Neighborhood District (GN).
2. Regulations.
- A. The COVID-19 Restaurant Outdoor Dining Service Regulations set forth in the attached Exhibit "A" are adopted. Restaurants offering outdoor dining service shall comply with such regulations and all applicable laws.
  - B. The COVID-19 Restaurant Outdoor Dining Service Regulations supersede any conflicting provisions in the City's Municipal Code.
3. Duration. This Executive Order shall be effective immediately and shall remain in effect until rescinded or superseded by order of the County Public Health Officer or other similar order.
4. Interpretation. This Executive Order is not intended to create, and shall not be interpreted as creating, any substantive or procedural rights or benefits with respect to restaurants' offering of outdoor dining service. This Executive Order may be cancelled by the City Manager / Director of Emergency Services, or by the City Council if previously confirmed by the City Council, at any time without cause.

**EXECUTIVE ORDER NO. 2020-06-12**

5. Severability. If any section, subsection, sentence, clause, phrase or portion of this Executive Order is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Executive Order. The City Manager / Director of Emergency Services declares that he would have issued this Executive Order and each section, subsection, sentence, clause, phrase or portion thereof irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases or portions be declared invalid or unconstitutional.
6. Dissemination. This Executive Order shall be given widespread publicity and notice in accordance with Government Code Section 8654.

ISSUED:

Date: June 12, 2020

Time:

---

Nick Kimball  
City Manager/Director of Emergency Services

**EXECUTIVE ORDER NO. 2020-06-12  
EXHIBIT “A”****COVID-19 Restaurant Outdoor Dining Service Regulations****Purpose**

These regulations allow for a restaurant to setup outdoor dining service beyond what is already permitted for in an effort to ensure proper social distancing protocols are being followed.

**Definitions**

For purposes of these regulations, the following definitions shall apply:

- Restaurant: a food facility that prepares and serves food for on-premises table dining and “Restaurant” includes breweries and cafés.

**Compliance with Law**

Restaurants shall comply with all applicable laws including:

- Americans with Disabilities Act
- California Alcoholic Beverage Control Regulations
- California Department of Public Health Regulations
- City of Los Angeles Building & Safety Codes
- City of Los Angeles Fire Department Codes
- Los Angeles County Health Officer Orders
- San Fernando Municipal Code

**Permit Duration**

Regardless of date of issuance, all Temporary Outdoor Dining Area Permits shall expire on December 31, 2020 unless earlier cancelled or extended by the City Manager/Director of Emergency Services or by the City Council.

**Permit Overview**

1. The outdoor dining area must not be located on any of the following: unpaved areas, parking lots, on-street parking spaces, and right-of-way that cannot provide the minimum requirement of 5-feet clear path of travel.
2. An outdoor dining area shall not be located or operated in a manner that jeopardizes the safety of pedestrians or vehicles. The City Traffic Engineer may impose safety measures as necessary to protect the safety of pedestrians and vehicles in and around the proposed outdoor dining area.

**EXECUTIVE ORDER NO. 2020-06-12**  
**EXHIBIT “A”**

3. All businesses shall ensure that social distancing is maintained by persons in the outdoor dining area, on any adjacent public sidewalk area, or standing in line for seating or take out service.
4. An outdoor dining area layout cannot block pedestrian or vehicular access to or from the subject property.
5. The Restaurant owner must undertake appropriate measures to ensure that the level of noise associated with the outdoor dining area does not disturb the right to quiet enjoyment of the neighboring properties and businesses. No sound, apart from ambient noise from the utilization of the space, shall be permitted in the outside dining area. Live music, and amplified music and sounds, are prohibited at outdoor dining areas.
6. The permittee and the property owner shall maintain the outdoor dining area clear of litter, food scraps, packaging, soiled dishes, grease, and gum. At the close of business daily, the permittee and property owner shall remove all trash and clean the area in and around the outdoor dining area.
7. The permittee and the property owner shall store and maintain all outdoor furniture inside whenever the restaurant is closed.
8. The City may temporarily revoke any permit to conduct any necessary repairs or maintenance on public facilities.
9. This permit is non-transferable.
10. This permit does not confer any new rights for signage.
11. Alcohol beverage consumption in the outdoor dining area requires COVID-19 Temporary Catering Authorization approval from ABC.

**Submittal Requirements**

1. Application Package, the Temporary Outdoor Dining Area Permit application package is comprised of the following items:
  - a. Complete Sidewalk Dining Encroachment Permit Application, permit is no fee (\$0);
  - b. Site Plan- An 8 ½ x 11” site plan showing the extent of the proposed outdoor dining area including the seating arraignment that will allow compliance with social distancing requirements;
  - c. Certificate of General Liability Insurance.



**Attachment "B"****MEMO**

Date: May 26<sup>th</sup>, 2020

To: Nick Kimball  
City Manager, City of San Fernando

From: Katie Gibson

Re: Covid19 Outdoor Dining Pilot Program

**Goal: To have in place a pilot outdoor dining program that begins accepting applications on June 15.**

Due to Covid-19, restaurants have been closed for months and even when allowed to open will have to run at half capacity due to new social distancing rules. Because restaurants survive on the amount of tables filled and turned over in a given day adhering to social distancing rules will cut income in half and add to the debt incurred from the full closures. In order for restaurants to reopen and have a chance of surviving the City of San Fernando and the Mall Association need to look for creative and alternative ways to help restaurants fill seats. This proposal for outdoor dining will make it easy and affordable to allow restaurants to increase their number of tables and income. Restaurants will be able to lower inside capacity to follow social distancing, without suffering a 50% loss of income.

Several cities around San Fernando and the country are either establishing new rules for outdoor dining or relaxing restricting rules that were already in place. Urban Place Consulting and the Mall Association are recommending that San Fernando create an Outdoor Dining Pilot Program to quickly address the current situation. A pilot program allows the city to quickly implement changes and shift restrictions as necessary to manage the program effectively while giving the program a finite length of time. Upon the conclusion of the program, the city can evaluate the situation and either terminate the project or make it permanent.

**Pilot Program Recommendations :**

- Locations  
Sidewalk dining encroachments are allowed on any portion of the sidewalk adjacent to a legally licensed eating and drinking establishment. The encroachment area may not extend beyond the frontage of the eating and



drinking establishment without the written consent of the adjoining property owner. The encroachment area may include up to 3 parking spots or adjacent loading zone with approval.

- **Use**  
Sidewalk dining encroachments shall be used for serving food and drinks to the patrons of the eating or drinking establishment granted the outdoor dining encroachment.
- **Length of Permit**  
The approved permit will be one year in length.
- **Cost**  
To help these businesses re-establish customers and make a strong comeback as San Fernando re-opens we are asking the City to waive any permit or processing fees for the initial 12 months of the project.
- **Clearance**  
A minimum of a 5 feet clear path shall be provided between the dining encroachment area (tables, chairs, umbrellas, planters, etc.) and street amenities such as telephone poles, light poles, parking meters, transformers, street trees, etc. and must provide adequate area for ADA compliance.
- **Encroachment Areas**  
Encroachment areas shall be clearly defined and delineated with removable planters, stanchions, bollards or any other removable barrier to mark the limits of the dining encroachment.
- **Number of Tables and Chairs**  
The number of tables and chairs for outdoor dining shall comply with current state and county Covid-19 rules.
- **Storage and Maintenance**  
Tables and chairs should be stored inside the eating and drinking establishment whenever the business is closed. Business owner or outdoor dining operator shall be responsible for maintaining the cleanliness and safety of the outdoor dining space.
- **Liability Insurance**



Proof of general liability insurance in the name of the eating and drinking establishment and naming the City of San Fernando as an additional insured in an amount to satisfy the normal insurance requirements of the City shall be provided with the application for an Outdoor Dining Encroachment.

- Signage  
No off-premise signage may be included in the encroachment area with the exception that signage shall be placed within the designated outdoor dining encroachment area which identifies the tables as belonging to the business and umbrellas may contain the name of the eating and drinking place.
- Application  
An application for an outdoor dining encroachment shall include the following information.
  1. The name, address, and telephone number of the restaurant desiring to operate sidewalk dining.
  2. The name, address, telephone number, and email address of the restaurant operator.
  3. The type of food and beverage, or food product, to be sold and served for the sidewalk dining.
  4. The hours of operation of the restaurant and the proposed hours of operation of sidewalk dining.
  5. A scaled drawing or site plan showing the following:
    - a. The section of sidewalk or right-of-way to be used for the dining.
    - b. The section to be kept clear for pedestrian use.
    - c. The existing curbline and right-of-way line.
    - d. The proposed placement of the tables, chairs and other furnishings on the sidewalk.
  6. Evidence of adequate insurance, as determined by the city, to hold the city harmless from claims arising out of the operation of the sidewalk dining. Including indemnify and holding harmless the city and its officers, agents, and employees from any claim arising from the operation of the sidewalk dining.
  8. A copy of all permits and licenses issued by the state, county or city, including health and ABC permits, if any, necessary for the operation of the restaurant or business, or a copy of the application for the permit if no permit has been issued.
  9. Such additional information as may be requested by the City Manager or designee to determine compliance with the pilot program.



An outdoor dining encroachment permit shall be issued upon submittal and approval of a completed application and supplemental information as described in the application section of the Outdoor Dining Encroachments policy. The permit shall be visibly posted in the eating and drinking establishment with the approved scaled drawing or site plan.

#### Alcohol

Beer, wine, and liquor drinks purchased with food from the eating and drinking place may be served within the defined and delineated encroachment area if the business is legally licensed to sell such beverages. Patrons are not permitted to travel with alcohol outside of the encroachment area.

#### Change of Ownership

Outdoor dining encroachments shall be granted to the business owner and are nontransferable. A change in ownership shall require a new outdoor dining encroachment permit.

#### Temporary Removal

The City of San Fernando may remove or rearrange tables, chairs, planters, etc. to conduct repairs on sidewalks, roads, utilities, parking meters, etc. When feasible, notice shall be provided to the operator of the eating and drinking place prior to the commencement of work.

#### Revocation

Sidewalk dining encroachments can be revoked with cause, at any time by the City Manager or designee. Revocation shall be in writing and shall state the reason for revocation.



*This Page  
Intentionally  
Left Blank*



## AGENDA REPORT

**To:** Vice Mayor Hector A. Pacheco and Councilmembers

**From:** Mayor Joel Fajardo

**Date:** June 15, 2020

**Subject:** Discussion Regarding COVID-19 Response Efforts and Approval of Proposed Recommendations, Including the Creation of an Ad Hoc Committee and the Appointment of Members

### RECOMMENDATION:

Evaluate the City's COVID-19 Response Effort and Policy Initiatives (Including Financial Assistance Programs and the Pursuit of Funding Opportunities) and Approval of Recommendations, Modifications and/or Direction Proposed by City Staff or by Councilmembers in Connection with the Same, Including the Creation of an Ad Hoc Committee and the Appointment of Committee Members to Study and Advise on Recommendations and Proposed Modifications.

### ANALYSIS:

I have placed this on the agenda for City Council to discuss the City's response efforts and policy initiatives related to the COVID-19 pandemic and provide direction to staff, as appropriate.

This discussion is meant to provide City Council and staff the opportunity to discuss all items related to the City's response efforts and policy initiatives related to the COVID-19 pandemic, including, but not limited to, discussion of financial hardship programs and CARES Act and other potential stimulus funding.

### Staff Updates.

#### Los Angeles County Department of Public Health Safer At Home Health Order.

Staff will provide an update on current Health Orders issued by the County.

Staff will provide an update on the latest Health Orders.

#### City Facility Closures.

City Hall and City indoor recreational facilities remain closed and staff is developing plans to reopen slowly when allowed by the revised Health Order.



**Discussion Regarding COVID-19 Response Efforts and Approval of Proposed Recommendations, Including the Creation of an Ad Hoc Committee and the Appointment of Members**Page 2 of 2

---

**BUDGET IMPACT:**

There is no budget impact associated with discussing this item. Additional future costs to be determined based on City Council direction.



*This Page  
Intentionally  
Left Blank*



## AGENDA REPORT

**To:** Mayor Joel Fajardo and Councilmembers

**From:** Nick Kimball, City Manager  
By: Richard Padilla, Assistant City Attorney

**Date:** June 15, 2020

**Subject:** Consideration to Adopt an Urgency Ordinance Enacting a Temporary Moratorium on Commercial and Residential Evictions, Subject to Modification by City Council

### RECOMMENDATION:

It is recommended that the City Council:

- a. Conduct a Public Hearing; and
- b. Pending public testimony, waive full reading and adopt Urgency Ordinance No. 1696 (Attachment "A") by title, "An Uncodified Urgency Ordinance of the City Council of the City of San Fernando, California, affirming effective as of June 1, 2020 the application of the eviction moratorium of the County of Los Angeles to the City of San Fernando relating to the non-payment of rent due to the COVID-19 pandemic and its related effects and extending rent freeze protections to San Fernando tenants."

**This Ordinance is introduced pursuant to Government Code Sections 36934 and 36937 and requires a four-fifths (4/5ths) vote for adoption.**

### BACKGROUND:

1. On March 19, 2020, the Chair of the County Board of Supervisors issued an Executive Order establishing a temporary moratorium which was later ratified by the County Board of Supervisors on March 31, 2020, on residential and commercial evictions in the unincorporated areas of the County in response to the COVID-19 pandemic.
2. On March 27, 2020, Governor Newsom issued Executive Order N-37-20 that prevented evictions for a period of 60 days of "a tenant from a residence or dwelling unit for nonpayment of rent" who satisfies requirements set forth in said order.

**Consideration to Adopt an Urgency Ordinance Enacting a Temporary Moratorium on Commercial and Residential Evictions, Subject to Modification by City Council**Page 2 of 3

---

3. On April 6, 2020, City Council considered a proposed Urgency Ordinance enacting a moratorium on residential and commercial evictions. After a thorough discussion, there were a number of unresolved issues regarding a Landlord's ability to evict for reasons other than non-payment of rent and identifying businesses that qualify for the commercial eviction moratorium. City Council created an Ad Hoc Committee to work with staff to discuss and develop recommendations to address the unresolved issues.
4. On April 8, 2020, City Council adopted Urgency Ordinance No. 1693 (Attachment "B") to protect residential and commercial tenants from eviction due to non-payment of rent because of financial impacts directly related to COVID-19.
5. On April 14, 2020, the Los Angeles County Board of Supervisors expanded the County's anti-eviction moratorium to include all jurisdictions countywide except those jurisdictions that have adopted their own moratoria (Attachment "C").
6. On May 12, 2020, the Los Angeles County Board of Supervisors further modified its countywide eviction moratorium to, among other things, extend it through June 30, 2020.
7. The moratorium established under Executive Order N-28-20 expired on May 31, 2020 and does not appear to have been extended by subsequent Executive Orders of the Governor. Consequently, the City's Eviction Protection Ordinance also expired on May 31, 2020.
8. On June 1, 2020, City Council directed staff to draft a revised Eviction Protection Ordinance that is in line with the County of Los Angeles' eviction moratorium with an added provision that rent for tenants afforded protection through the moratorium may not be increased for a period of 12 months.

**ANALYSIS:**

The City's expiring Eviction Protection Ordinance contained similar terms as the State's eviction protection, with the added provision that it was extended to small businesses and allowed tenants up to 180 days to pay unpaid rent after the Executive Order N-37-20 expires on May 31, 2020.

In order to avoid confusion between the City's COVID-19 Eviction Moratorium Ordinance and the County's eviction moratorium, the City desires to repeal Urgency Ordinance No. 1693 and replace it with the proposed Urgency Ordinance that adopts, by reference, the County Eviction Protection Moratorium (Attachment "C"). The County's Eviction Moratorium is effective through June 30, 2020, unless extended, and is substantially similar to the City's expiring Eviction Protection Moratorium as it provides protection to residential and small commercial tenants that have been

**Consideration to Adopt an Urgency Ordinance Enacting a Temporary Moratorium on Commercial and Residential Evictions, Subject to Modification by City Council**Page 3 of 3

---

financially impacted by COVID-19. The key difference is the County's moratorium provides for a 12-month repayment term rather than 180-days as provided in the City's expiring ordinance.

As noted, the proposed Urgency Ordinance adopts the County's Moratorium in full with the added provision that rent is frozen for protected and qualifying tenants throughout the repayment term. Should the County's Moratorium be extended beyond June 30, 2020, the proposed Urgency Ordinance will automatically be extended as well.

**BUDGET IMPACT:**

The proposed Urgency Ordinance continues to protect small businesses and residents that are experiencing significant financial hardships from COVID-19 through the Countywide Moratorium. The Urgency Ordinance shifts some of the financial hardship from the tenant to the property owner and requires the tenant to work out a payment plan to be repaid within 12 months of June 30, 2020, unless otherwise extended by the County.

**CONCLUSION:**

It is recommended that the City Council adopt the revised Urgency Ordinance No. 1696 to extend eviction protection to residential and commercial tenants through June 30, 2020 by apply the County Moratorium to the City of San Fernando with the added provision that rent is frozen for protected and qualifying tenants throughout the repayment term.

**ATTACHMENTS:**

- A. Proposed Urgency Ordinance No. 1696
- B. Urgency Ordinance No. 1693
- C. County of Los Angeles Eviction Moratorium

**ATTACHMENT “A”****URGENCY ORDINANCE NO. 1696**

**AN UNCODIFIED URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, AFFIRMING EFFECTIVE AS OF JUNE 1, 2020 THE APPLICATION OF THE EVICTION MORATORIUM OF THE COUNTY OF LOS ANGELES TO THE CITY OF SAN FERNANDO RELATING TO THE NON-PAYMENT OF RENT DUE TO COVID-19 PANDEMIC AND ITS RELATED EFFECTS AND EXTENDING RENT FREEZE PROTECTIONS TO THE SAN FERNANDO TENANTS**

**WHEREAS**, in late December 2019, several cases of unusual pneumonia began to emerge in the Hubei province of China. On January 7, 2020, a novel coronavirus now known as COVID-19 was identified as the likely source of the illness; and

**WHEREAS**, on January 30, 2020, the World Health Organization (“WHO”) declared COVID-19 a Public Health Emergency of International Concern. On January 31, 2020, the United States Secretary of Health and Human Services declared a Public Health Emergency; and

**WHEREAS**, on March 4, 2020, California Governor Gavin Newsom declared a State of Emergency to make additional resources available, formalize emergency actions already underway across multiple state agencies and departments, and help the State prepare for a broader spread of COVID-19; and

**WHEREAS**, on March 11, 2020, WHO publicly characterized COVID-19 as a pandemic; and

**WHEREAS**, on March 16, 2020, Governor Newsom issued Executive Order N-28-20 which suspended “[a]ny provision of state law that would preempt or otherwise restrict a local government’s exercise of its police power to impose substantive limitations on residential or commercial evictions ... including, but not limited to, any such provision of Civil Code Sections 1940 et seq.” to the extent such provisions would otherwise restrict such exercise; and

**WHEREAS**, on March 16, 2020, the County of Los Angeles (the “County”) ordered the closure of all gyms, bars, and ordered all restaurants to close their sit-in areas and offer take-out or delivery services only; and

**WHEREAS**, on March 19, 2020, the County issued a Mandatory Stay at Home Order, ordering the closure of all non-essential businesses until April 19, 2020; and

**WHEREAS**, on March 19, 2020, the Chair of the County Board of Supervisors issued an Executive Order establishing a temporary moratorium which was later ratified by the County Board of Supervisors on March 31, 2020, on residential and commercial evictions in the unincorporated areas of the County in response to the COVID-19 pandemic; and



ORD. NO. 1696

**WHEREAS**, on March 27, 2020, Governor Newsom issued Executive Order N-37-20 (“Executive Order N-37-20”) which prevents evictions for a period of 60 days of “a tenant from a residence or dwelling unit for nonpayment of rent” who satisfies requirements set forth in said order; and

**WHEREAS**, on April 8, 2020, the City of San Fernando (the “City”) adopted Urgency Ordinance No. 1693 enacting a temporary moratorium on evictions due to the nonpayment of rent for residential tenants and commercial tenants; and

**WHEREAS**, on April 14, 2020, the County Board of Supervisors expanded the County’s anti-eviction moratorium to include all jurisdictions countywide except those jurisdictions that have adopted their own moratoria; and

**WHEREAS**, on May 12, 2020, the County Board of Supervisors further modified its countywide eviction moratorium to, among other things, extend the same to June 30, 2020; and

**WHEREAS**, the moratorium established under Executive Order N-28-20 expired on May 31, 2020 and does not appear to have been extended by subsequent Executive Orders of the Governor; and

**WHEREAS**, in order to avoid confusion between the City COVID-19 Eviction Moratorium Ordinance and County’s eviction moratorium, the City desires to repeal its Urgency Ordinance No. 1693.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA DOES HEREBY ORDAIN AS FOLLOWS:**

**SECTION 1. Recitals.** The recitals above are true and correct and incorporated herein by reference. For purposes of this Ordinance, the term “County Eviction Moratorium” shall mean the eviction moratorium first approved by the County Board of Supervisors’ March 19, 2020 Executive Order establishing a temporary moratorium which was later ratified by the County Board of Supervisors on March 31, 2020, as the same was subsequently modified and expanded by action of the County Board of Supervisors on April 14, 2020 and on May 12, 2020, and as the same may be further modified by subsequent action of the County Board of Supervisors.

**SECTION 2. Effective Date.** This Urgency Ordinance shall be effective as of 12:00AM on June 1, 2020. Urgency Ordinance No. 1693 shall have no application to tenants whose rent becomes past due and remains unpaid as of the effective date of this Urgency Ordinance.

**SECTION 3. Findings and Application.**

- A. The purpose of this Ordinance is to repeal the COVID-19 Eviction Moratorium Ordinance in order to avoid confusion between the COVID-19 Eviction Moratorium Ordinance and the County Eviction Moratorium, which shall apply to the City from the Effective Date of this Ordinance. It is also stressed that the underlying objective of this Ordinance and the City’s prior eviction moratorium ordinances is to prevent tenants from becoming homeless

ORD. NO. 1696

as a result of adverse economic impacts brought on by the COVID-19 crisis. A surge in homelessness attributable to evictions would only exacerbate the spread of COVID-19 as evicted tenants would be forced out into the streets and would further strain City resources already strained by efforts to respond to the pandemic. This Ordinance is therefore adopted as an Urgency Ordinance for the immediate preservation of the public peace, health and safety within the meaning of Government Code Section 36937(b), and therefore shall be passed immediately upon its introduction and shall become effective at 12:00AM on May 6, 2020 upon its adoption by a minimum of 4/5 vote of the City Council. This Urgency Ordinance is created pursuant to the City's general police powers to protect the health, safety, and welfare of its residents and exists in addition to any rights and obligations under state and federal law.

- B. It is the intent of the City Council that effective 12:00AM on June 1, 2020 all of the protections, rights and responsibilities set forth in the County Eviction Moratorium, as the same may be further amended by the County of Los Angeles shall apply to all residential and commercial tenants in the City of San Fernando to the extent afforded under the County Eviction Moratorium and for the duration of the County Eviction Moratorium as the same may be modified, amended or extended by the County of Los Angeles.
- C. **Local Rent Increase Moratorium.** The protections set forth in this paragraph C are in addition to those afforded tenants in the City of San Fernando under the County Eviction Ordinance. It is acknowledged that rent increase protections set forth under the County Eviction Ordinance do not extend to tenants in incorporated cities. Accordingly, the City Council intends that similar type protections be afforded to San Fernando tenants under the terms and conditions set forth under this paragraph C commencing as of 12:00AM on June 1, 2020 and ending upon the same date the rent increase protections afforded tenants in unincorporated areas of the County of Los Angeles end under the County Eviction Moratorium, unless earlier terminated by the City Council. The terms of the City's local rent increase moratorium as follows:
1. During the term of the repayment period, no landlord shall collect rent increases provided in, or proposed for, a lease or rental agreement if a tenant demonstrates that the tenant is unable to pay the increased rent due to financial impacts related to COVID-19. This ordinance does not regulate initial rent at which any residential unit or property is offered at the outset of any new tenancy. This moratorium on rent increases shall not apply (a) if the unit or property is subject to rent limits under California Civil Code §1947.12; (b) if the unit or property is exempt from rent control under California Civil Code, Chapter 2.7 (commencing with Section 1954.50); or (c) if the unit or property is otherwise exempt from local rent control under state law.
  2. A landlord who knows that a tenant cannot pay some or all of the increased rent temporarily for the reasons set forth above shall not serve a notice pursuant to Code of Civil Procedure §1161(2), file or prosecute an unlawful detainer action based on a 3-day pay or quit notice, or otherwise seek to evict for nonpayment of rent. A landlord knows of a tenant's inability to pay increased rent within the meaning of

ORD. NO. 1696

this ordinance if the tenant, within the longer of the applicable period of notice provided under California Civil Code §827 or 30 days, notifies the landlord in writing of lost income and inability to pay the proposed rent increase due to financial impacts related to COVID-19, and provides documentation to support the claim. For purposes of this ordinance, “in writing” includes e-mail or text communications to a landlord or the landlord’s representative with whom the tenant has previously corresponded by e-mail or text. Any medical or financial information provided to the landlord shall be held in confidence, and only used for evaluating the tenant’s claim.

3. For purposes of this paragraph C “financial impacts related to COVID-19” include, but are not limited to, tenant lost household income as a result of any of the following: (1) being sick with COVID-19, or caring for a household or family member who is sick with COVID-19; (2) lay-off, loss of hours, or other income reduction resulting from business closure or other economic or employer impacts of COVID-19; (3) compliance with a recommendation from a government health authority to stay home, self-quarantine, or avoid congregating with others during the state of emergency; (4) extraordinary out-of-pocket medical expenses related to COVID-19; or (5) child care needs arising from school closures related to COVID-19.
4. The provisions of this paragraph C grant an added a defense in the event that an unlawful detainer action is commenced in violation of this paragraph C.
5. Nothing in this paragraph C shall relieve the tenant of liability for payment of the increased rent, which the landlord may seek after expiration of the local emergency, and the tenant must repay within the same period of time for afforded tenants for the repayment of back rent under the County Eviction Moratorium. A landlord may not charge or collect a late fee for rent that is delayed for the reasons stated in this paragraph C.

**SECTION 4. Environmental.** This Ordinance is exempt from the requirements of the California Environmental Quality Act (“CEQA”) pursuant to State CEQA Guidelines, as it is not a “project” and has no potential to result in a direct or reasonably foreseeable indirect physical change to the environment. (Cal. Code Regs., tit.14, § 15378, subd. (a).) Further, this Ordinance is exempt from CEQA as there is no possibility that it or its implementation would have a significant negative effect on the environment. (Cal. Code Regs., tit.14, § 15061, subd. (b)(3).)

**SECTION 5. Inconsistent Provisions.** Any provision of the San Fernando Municipal Code or appendices thereto inconsistent with the provisions of this Ordinance, to the extent of such inconsistencies and no further, is hereby repealed or modified to the extent necessary to implement the provisions of this Ordinance.

**SECTION 6. Severability.** If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance, or any part thereof, is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect

ORD. NO. 1696

the validity of the remaining portions of this Ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof, irrespective of the fact that any one or more section, subsection, subdivision, paragraph, sentence, clause or phrase would be subsequently declared invalid or unconstitutional.

**SECTION 7. Construction.** The City Council intends this Ordinance to supplement, not to duplicate or contradict, applicable state and federal law and this Ordinance shall be construed in light of that intent. To the extent the provisions of the San Fernando Municipal Code as amended by this Ordinance are substantially the same as the provisions of that Code as it read prior to the adoption of this Ordinance, those amended provisions shall be construed as continuations of the earlier provisions and not as new enactments.

**SECTION 8. Publication and Effective Date.** The Mayor shall sign and the City Clerk shall attest to the passage of this Ordinance. The City Clerk shall cause the same to be published once in the official newspaper within fifteen (15) days after its adoption. This Ordinance is enacted pursuant to the authority conferred upon the City Council by Government Code Sections 36934 and 36937 and shall be in full force and effect upon its adoption by a four-fifths (4/5) vote of the City Council. The City Clerk shall cause this Urgency Ordinance to be published once in a newspaper of general circulation within fifteen (15) days after its adoption. The City Clerk shall post a copy of this Ordinance on the City's internet homepage and the City shall endeavor to notify landlord and tenant groups, the County of Los Angeles and other interested parties of this Ordinance.

PASSED, APPROVED AND ADOPTED by the City Council of the City of San Fernando at the regular meeting of this \_\_\_\_ day of June 2020.

---

Joel Fajardo  
Mayor of the City of San Fernando

ATTEST:

---

Julia Fritz  
City Clerk of the City of San Fernando

ORD. NO. 1696

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Urgency Ordinance No. 1696 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 15<sup>th</sup> day of June, 2020, by the following vote of the City Council:

AYES:

NAYS:

ABSENT:

ABSTAINED:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this \_\_\_\_ day of \_\_\_\_\_, 2020.

---

Julia Fritz, City Clerk

**URGENCY ORDINANCE NO. 1693****AN UNCODIFIED URGENCY ORDINANCE OF THE  
CITY COUNCIL OF THE CITY OF SAN FERNANDO,  
CALIFORNIA ENACTING A TEMPORARY  
MORATORIUM ON EVICTIONS DUE TO THE  
NONPAYMENT OF RENT FOR RESIDENTIAL AND  
NON-ESSENTIAL COMMERCIAL TENANTS  
WHERE THE FAILURE TO PAY RENT RESULTS  
FROM INCOME LOSS RESULTING FROM THE  
NOVEL CORONAVIRUS (COVID-19)**

WHEREAS, in late December 2019, several cases of unusual pneumonia began to emerge in the Hubei province of China. On January 7, 2020, a novel coronavirus now known as COVID-19 was identified as the likely source of the illness; and

WHEREAS, on January 30, 2020, the World Health Organization ("WHO") declared COVID-19 a Public Health Emergency of International Concern. On January 31, 2020, the United States Secretary of Health and Human Services declared a Public Health Emergency; and

WHEREAS, on March 4, 2020, California Governor Gavin Newsom declared a State of Emergency to make additional resources available, formalize emergency actions already underway across multiple state agencies and departments, and help the State prepare for a broader spread of COVID-19; and

WHEREAS, on March 11, 2020, WHO publicly characterized COVID-19 as a pandemic; and

WHEREAS, on March 16, 2020, Governor Newsom issued Executive Order N-28-20 which suspends "[a]ny provision of state law that would preempt or otherwise restrict a local government's exercise of its police power to impose substantive limitations on residential or commercial evictions ... including, but not limited to, any such provision of Civil Code sections 1940 et seq." to the extent such provisions would otherwise restrict such exercise; and

WHEREAS, on March 16, 2020, the County of Los Angeles ordered the closure of all gyms, bars, and ordered all restaurants to close their sit-in areas and offer take-out or delivery services only; and

WHEREAS, on March 19, 2020, the County of Los Angeles issued a Mandatory Stay at Home Order, ordering the closure of all non-essential businesses until April 19, 2020; and

WHEREAS, as of March 29, 2020, the Los Angeles Department of Public Health (the "County") has identified 2136 cases of COVID-19 in Los Angeles County and resulting in 37 deaths; and

WHEREAS, on March 27, 2020, Governor Newsom issued Executive Order N-37-20 ("Executive Order N-37-20") which prevents evictions for a period of 60 days of "a tenant from a residence or dwelling unit for nonpayment of rent" who satisfies requirements set forth in said order; and

WHEREAS, the COVID-19 pandemic has resulted in the closure of many businesses,

which is expected to lead to hourly cutbacks and has already resulted in employee terminations; and

WHEREAS, this Urgency Ordinance enacts a temporary moratorium intended to promote stability and fairness within the residential and commercial rental market in the City of San Fernando (the "City") during the COVID-19 pandemic outbreak, and to prevent avoidable homelessness thereby serving the public peace, health, safety, and public welfare and to enable tenants in the City whose income and ability to work is affected due to COVID-19 to remain in their homes; and

WHEREAS, displacement through eviction destabilizes the living situation of tenants and impacts the health of the City's residents by uprooting children from schools, disrupting the social ties and networks that are integral to citizens' welfare and the stability of communities within the City; and

WHEREAS, displacement through eviction creates undue hardship for tenants through additional relocation costs, stress and anxiety, and the threat of homelessness due to the lack of alternative housing; and

WHEREAS, during the COVID-19 pandemic outbreak, Affected Commercial Tenants who have lost income due to the impact on the economy or their employment, may be at risk of homelessness if they are evicted for non-payment as they will have little or no income and thus be unable to secure other housing if evicted; and

WHEREAS, Government Code Sections 36934 and 36937(b) authorize the City to adopt an Urgency Ordinance for the immediate preservation of the public peace, health and safety, provided that such Urgency Ordinance is passed by a four-fifths vote of the City Council.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA DOES HEREBY ORDAIN AS FOLLOWS:**

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

**SECTION 2. Title.** This Urgency Ordinance shall be known as the "COVID-19 Eviction Protection Ordinance."

**SECTION 3. Urgency Findings.** The purpose of this Urgency Ordinance is to promote housing stability during the COVID-19 pandemic and to prevent avoidable homelessness. This Urgency Ordinance is necessary for the immediate preservation of the public peace, health, and safety because the COVID-19 pandemic has the potential of destabilizing the residential and commercial rental market for all of the reasons described herein. This Urgency Ordinance is intended to enable tenants in the City, whose employment and income have been affected by the COVID-19 pandemic, to be temporarily exempt from eviction for non-payment of rent and to reduce the risk that these events will lead to, such as anxiety, stress, and potential homelessness for the affected City residents and their communities, thereby serving the public peace, health, safety, and public welfare. The temporary moratorium on evictions for non-payment imposed by this Urgency Ordinance is created pursuant to the City's general police powers to protect the health, safety, and welfare of its residents and exists in addition to any rights and obligations under state and federal law.



**SECTION 4. Definitions**

- A. "Affected Commercial Tenant" means a Commercial Tenant who satisfies one or more of the criteria in paragraph A of Section 8, of this Urgency Ordinance below.
- B. "Health Department" means the County of Los Angeles Department of Public Health.
- C. "Landlord" means an owner, lessor, or sublessor who receives or is entitled to receive rent for the use and occupancy of any "residence" or "dwelling unit" within the meaning of Executive Order N-37-20 or any Commercial Rental Unit as defined herein.
- D. "Mobilehome" means a structure transportable in one or more sections, designed and equipped to contain not more than one dwelling unit, to be used with or without a foundation system.
- E. "Mobilehome Park" means any area or tract of land where two or more mobilehome lots are rented or leased, or held out for rent or lease, to accommodate mobilehomes used for human habitation for permanent, as opposed to transient, occupancy.
- F. "Mobilehome Owner" means a person who owns a Mobilehome and rents or leases the Mobilehome Park lot on which the Mobilehome is located.
- G. "Mobilehome Resident" means a person who rents a mobilehome from a Mobilehome Owner.
- H. "Commercial Rental Unit" means a building, structure or part of a structure that is used for a legally permitted and duly licensed business or other non-residential service or activity (e.g., commercial, industrial, professional office, entertainment, recreational and/or retail uses etc.)
- I. "Commercial Tenant" means any person or business entity that leases and occupies a Commercial Rental Unit.
- J. "Residential Tenant" means a "tenant" within the meaning of Executive Order N-37-20. Except as otherwise declared by a court of competent jurisdiction, for purposes of this Urgency Ordinance, the City shall interpret the term "tenant" as set forth under Executive Order N-37-20 to be inclusive of the following: (i) any lawful residential tenant or subtenant; residential lessee or sublessee or any person entitled by written agreement or by sufferance to use or occupy a "residence" or "dwelling unit" within the meaning of Executive Order N-37-20; and (ii) any Mobilehome Resident or Mobilehome Owner.

**SECTION 5. Protections for Residential Tenants.**

- A. For the duration of the moratorium established under Executive Order N-37-20 or any extension thereto, the City hereby affirms, adopts and incorporates into this Urgency Ordinance, the protections of Executive Order N-37-20 as to all Residential Tenants in the City of San Fernando, subject to the additional conditions and protections



established under paragraphs B and C of this section, below.

- B. Nothing in this Urgency Ordinance shall relieve a Residential Tenant of liability for any unpaid rent following the expiration of the moratorium established under Executive Order N-37-20. The foregoing notwithstanding and except as otherwise agreed to in writing by the Residential Tenant and the Landlord, the Residential Tenant shall be given a period of **one hundred and eighty (180)** calendar days from the expiration date of Executive Order N-37-20, or any extension thereto, to pay all rent sums that became due, but were not paid by the Residential Tenant during the moratorium period established under Executive Order N-37-20 or any extension thereto. During this 180-day period for the repayment of unpaid back-rent, a Residential Tenant shall continue to be afforded the protections set forth under Executive Order N-37-20 specifically to the payment of rent sums that became due during the moratorium period but which were unpaid. A Landlord shall not assess and the Residential Tenant shall not be liable for the payment of any late fees or penalties for the delay in payment of rent sums that became due but which were unpaid by the Residential Tenant during the period of the moratorium established under Executive Order N-37-20 or any extension thereto.
- C. Deposits. A Landlord, to the fullest extent authorized by law, may apply and retain any sums maintained by the Landlord in the form of a security deposit as an offset to any unpaid rental sums owed by a Residential Tenant if:
1. Following the 180-day repayment period described in paragraph B of this Section, above, the tenancy is terminated as a result of the Residential Tenant's failure to pay any or all back rent accrued during the period of the moratorium; or
  2. The Residential Tenant voluntarily vacates the residence or dwelling prior to the expiration of the 180-day repayment period described in paragraph C of this Section, above, without having paid in full all unpaid rental sums owed to the Landlord from the period of the moratorium.

## **SECTION 6. Protections for Commercial Tenants .**

- A. For the period commencing on the effective date of this Urgency Ordinance and ending upon the expiration date of Executive Order N-37-20 or any extension thereto, a Landlord may not terminate the tenancy of a Commercial Tenant who qualifies as an Affected Commercial Tenant for non-payment of rent. During the term of the moratorium specific to Commercial Tenants established under this Urgency Ordinance, a Landlord shall not serve a notice pursuant to California Code of Civil Procedure sections 1161 or 1162, file or prosecute an unlawful detainer action based on a three-day pay or quit notice, or otherwise endeavor to evict an Affected Commercial Tenant for nonpayment of rent.

## **SECTION 7. Overriding Grounds for Eviction.**

- A. The provisions of Section 8 of this Urgency Ordinance notwithstanding, a Landlord, subject to compliance with the requirements of this Urgency Ordinance may terminate the tenancy of a Commercial Tenant who otherwise qualifies as an Affected Commercial Tenant if a Landlord can show any of the following circumstances apply:

1. Nuisance Behavior. The Affected Commercial Tenant after written notice to cease, continues to be so disorderly or to cause such a nuisance as to destroy the peace, quiet, comfort, or safety of the Landlord or other Commercial Tenants of the building or structure containing the Commercial Rental Unit. Such nuisance or disorderly conduct includes violations of state and federal criminal law that destroy the peace, quiet, comfort, or safety of the Landlord or other Tenants of the structure or rental complex containing the Commercial Rental Unit, and may be further defined in the regulations adopted by the City, including but not limited to regulations established by ordinance or resolution.
2. Refusing Access to the Unit. The Affected Commercial Tenant, after written notice to cease and a reasonable time to cure, continues to refuse the Landlord reasonable access to the Commercial Rental Unit.
3. Unapproved Holdover Subtenant. The Affected Commercial Tenant holding over at the end of the term of the oral or written rental agreement is a subtenant who was not approved by the Landlord.

Order to Vacate. The Landlord seeks in good faith to recover possession of the Commercial Rental Unit in order to comply with a court or governmental agency's order to vacate, order to comply, order to abate, or any other City enforcement action or order that necessitates the vacating of the building in which the Commercial Rental Unit is located as a result of a violation of the San Fernando Municipal Code or any other provision of law, and provides a notice of the right to reoccupy.

#### **SECTION 8. Commercial Tenants: Affirmative Defense to Eviction; Penalties and Remedies.**

- A. Affirmative Defense. Each Landlord that seeks to terminate a tenancy of an Affected Commercial Tenant must comply with this Urgency Ordinance. Non-compliance with any applicable component of this Urgency Ordinance shall constitute an affirmative defense for an Affected Commercial Tenant against any unlawful detainer action under California Code of Civil Procedure Section 1161, as amended. To assert this defense and to establish Affected Commercial Tenant status, a Commercial Tenant shall have first notified the Landlord in writing before rent is due, or within a reasonable period of time afterwards not to exceed seven (7) calendar days, that the Commercial Tenant satisfies all of the following criteria:
  3. The Commercial Tenant operates a lawful and duly licensed and permitted business establishment or business operation located in the City of San Fernando that employed twenty-five (25) or fewer employees as of March 16, 2020; and
  4. The Commercial Tenant was not otherwise delinquent on the payment of rent as of March 27, 2020; and
  5. The Commercial Tenant:
    - (i) Was unable to operate due to State or Health Department orders

mandating the closure of the business due to the COVID-19 pandemic; or

- (ii) Experienced a substantial loss of income resulting from the COVID-19 pandemic, including as a result of restrictions on business operations mandated by the State or Health Department orders issued in response to the COVID-19 pandemic; or
- (iii) Was adversely impacted due to the owner(s) or employee(s): (a) being sick with COVID-19 or otherwise quarantined with a suspected COVID-19 infection; or (b) having to care for a family member who was sick with COVID-19 or otherwise quarantined with a suspected COVID-19 infection; or (iii) having to care for a minor child due to the closure of a school as a result of the COVID-19 pandemic.

For purposes of the criteria, above, in determining whether a Commercial Tenant employed 25 or fewer employees as of March 16, 2020, the number of employees employed by a Commercial Tenant shall be the total number of employees employed by the person or business entity that is the Commercial Tenant at all locations where the person or business entity has offices, branches or facilities or otherwise does business, whether or not any such locations are located within the City of San Fernando. With respect to a Commercial Tenant that is a person or business entity that owns a restaurant business as a franchisee to a third-party franchisor entity, the total number of employees employed by the person or business entity shall be the total number of employees employed directly by the Commercial Tenant's franchise at all franchise operations owned by the Commercial Tenant, whether inside or outside of the City of San Fernando.

- D. Along with the notification referenced under paragraph A of this section, above, the Affected Commercial Tenant must also include true and correct copies of verifiable documentation that reasonably corroborate any or all of the permitted reasons for the non-payment of rent under paragraph A of this section, above. The following documentation shall create a rebuttable presumption that the Affected Commercial Tenant has satisfied one or more of the permitted reasons for non-payment of rent set forth under paragraph A of this section, above, but are not necessarily the exclusive form of documentation corroborating such reasons:
  - 1. A copy of any governmental order issued in response to the COVID-19 pandemic which indicates that the Commercial Tenant's business must close or which otherwise place restrictions on the businesses normal operations;
  - 2. Subject the Commercial Tenant securing all necessary consent, a doctor's note confirming sickness or suspected sickness with COVID-19; or
  - 3. Tax records or other records evidencing a reduction in business activity due to the COVID-19 pandemic.
- E. Nothing in this Urgency Ordinance shall relieve an Affected Commercial Tenant of liability for any unpaid rent following the expiration of the moratorium established under this Urgency Ordinance. The foregoing notwithstanding and except as otherwise agreed to in writing by the Affected Commercial Tenant and the Landlord, the Affected Commercial Tenant shall be given a period of one hundred and eighty



(180) calendar days from the expiration date of Executive Order N-37-20, or any extension thereto, to pay all rent sums that became due, but were not paid by the Affected Commercial Tenant during the moratorium period established under this Urgency Ordinance or any extension thereto. During this 180-day period for the repayment of unpaid back-rent, an Affected Commercial Tenant shall continue to be afforded the protections set forth under this Urgency specific to the payment of rent sums that became due during the moratorium period but which were unpaid. A Landlord shall not assess and the Affected Commercial Tenant shall not be liable for the payment of any late fees or penalties for the delay in payment of rent sums that became due but which were unpaid by the Affected Commercial Tenant during the period of the moratorium established under this Urgency Ordinance or any extension thereto.

F. Deposits. A Landlord, to the fullest extent authorized by law, may apply and retain any sums maintained by the Landlord in the form of a security deposit as an offset to any unpaid rental sums owed by an Affected Commercial Tenant if:

1. Following the 180-day repayment period described in paragraph C of this Section, above, the tenancy is terminated as a result of the Affected Commercial Tenant's failure to pay any or all back rent accrued during the period of the moratorium; or
2. The Affected Commercial Tenant voluntarily vacates the Commercial Rental Unit prior to the expiration of the 180-day repayment period described in paragraph C of this Section, above, without having paid in full all unpaid rental sums owed to the Landlord from the period of the moratorium.

G. Civil Remedies

1. Any Landlord that fail(s) to comply with this Urgency Ordinance may be subject to civil proceedings for displacement of Affected Commercial Tenant(s) initiated by the City or the Affected Commercial Tenant for actual and exemplary damages.
2. Whoever is found to have violated this Urgency Ordinance shall be subject to appropriate injunctive relief and shall be liable for damages, costs and reasonable attorneys' fees.
3. Treble damages shall be awarded for a Landlord's willful failure to comply with the obligations established under this Urgency Ordinance.
4. Nothing herein shall be deemed to interfere with the right of a Landlord to file an action against a Tenant or non-Tenant third party for the damage done to said Landlord's property. Nothing herein is intended to limit the damages recoverable by any party through a private action.

**SECTION 9. Environmental.** This Urgency Ordinance is exempt from the requirements of the California Environmental Quality Act ("CEQA") pursuant to State CEQA Guidelines, as it is not a "project" and has no potential to result in a direct or reasonably foreseeable indirect physical change to the environment. (Cal. Code Regs., tit.14, § 15378, subd. (a).) Further, this Urgency Ordinance is exempt from CEQA as there is no possibility that it or its implementation would have a significant negative effect on the environment. (Cal. Code Regs., tit.14, § 15061,

subd. (b)(3).)

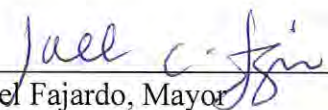
**SECTION 10. Inconsistent Provisions.** Any provision of the San Fernando Municipal Code or appendices thereto inconsistent with the provisions of this Urgency Ordinance, to the extent of such inconsistencies and no further, is hereby repealed or modified to the extent necessary to implement the provisions of this Urgency Ordinance.

**SECTION 11. Severability.** If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Urgency Ordinance, or any part thereof, is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Urgency Ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof, irrespective of the fact that any one or more section, subsection, subdivision, paragraph, sentence, clause or phrase would be subsequently declared invalid or unconstitutional.


**SECTION 12. Construction.** The City Council intends this Urgency Ordinance to supplement, not to duplicate or contradict, applicable state and federal law and this Urgency Ordinance shall be construed in light of that intent. To the extent the provisions of the San Fernando Municipal Code as amended by this Urgency Ordinance are substantially the same as the provisions of that Code as it read prior to the adoption of this Urgency Ordinance, those amended provisions shall be construed as continuations of the earlier provisions and not as new enactments.

**SECTION 13. Publication and Effective Date.** This Urgency Ordinance is enacted pursuant to the authority conferred upon the City Council by Government Code Sections 36934 and 36937 and shall be in full force and effect upon its adoption by a four-fifths (4/5) vote of the City Council. The City Clerk shall cause this Urgency Ordinance to be published once in a newspaper of general circulation within fifteen (15) days after its adoption.

PASSED, APPROVED AND ADOPTED by the City Council of the City of San Fernando at the regular meeting of this 8<sup>th</sup> day of April, 2020.

  
\_\_\_\_\_  
Joel Fajardo, Mayor

**ATTEST:**

  
\_\_\_\_\_  
Elena G. Chávez, City Clerk

**APPROVED AS TO FORM:**

Richard Padilla, Assistant City Attorney

**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 Ordinance was adopted a regular meeting of the City Council held on the 8<sup>th</sup> day of April, 2020 and was carried by the following roll call vote:

**AYES:**       Fajardo, Ballin, Gonzales, Mendoza – 4

**NOES:**       None

**ABSENT:**    Pacheco – 1

**ABSTAIN:**   None



Elena G. Chávez, City Clerk

**ATTACHMENT "C"****RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES AMENDING AND RESTATING THE EXECUTIVE ORDER FOR AN EVICTION MORATORIUM DURING EXISTENCE OF A LOCAL HEALTH EMERGENCY REGARDING NOVEL CORONAVIRUS (COVID-19)**

**WHEREAS**, on March 4, 2020, the Chair of the Los Angeles County Board of Supervisors ("Board") proclaimed, pursuant to Chapter 2.68 of the Los Angeles County Code, and the Board ratified that same day, the existence of a local emergency because the County of Los Angeles ("County") is affected by a public calamity due to conditions of disaster or extreme peril to the safety of persons and property arising as a result of the introduction of the novel coronavirus ("COVID-19") in Los Angeles County;

**WHEREAS**, also on March 4, 2020, the County Health Officer determined that there is an imminent and proximate threat to the public health from the introduction of COVID-19 in Los Angeles County, and concurrently declared a Local Health Emergency;

**WHEREAS**, ensuring that all people in the County continue to have access to running water during this public health crisis will enable compliance with public health guidelines advising people to regularly wash their hands, maintain access to clean drinking water, help prevent the spread of COVID-19, and prevent or alleviate illness or death due to the virus;

**WHEREAS**, ensuring that all customers in the County that receive power services from Southern California Edison and Southern California Gas Company (collectively, "Public Utilities") continue to have access to electricity so they are able to receive important COVID-19 information, keep critical medical equipment functioning, and utilize power, as needed, will help to prevent the spread of COVID-19 and prevent or alleviate illness or death due to the virus;

**WHEREAS**, on March 13, 2020, the Public Utilities announced that they will be suspending service disconnections for nonpayment and waiving late fees, effective immediately, for residential and business customers impacted by the COVID-19 emergency;

**WHEREAS**, on March 16, 2020, Governor Newsom issued Executive Order N-28-20 that authorizes local governments to halt evictions of renters, encourages financial institutions to slow foreclosures, and protects renters and homeowners against utility shutoffs for Californians affected by COVID-19;

**WHEREAS**, on March 19, 2020, the Chair of the Board issued an Executive Order ("Executive Order") that imposed a temporary moratorium on evictions for non-payment of rent by residential or commercial tenants impacted by COVID-19 ("Moratorium"), commencing March 4, 2020 through May 31, 2020 ("Moratorium Period");

**WHEREAS**, on March 21, 2020, due to the continued rapid spread of COVID-19 and the need to protect the community, the County Health Officer issued a revised Safer

at Home Order for Control of COVID-19 ("Safer at Home Order") prohibiting all events and gatherings and closing non-essential businesses and areas until April 19, 2020;

**WHEREAS**, on March 27, 2020, Governor Newsom issued Executive Order N-37-20 extending the period for response by tenants to unlawful detainer actions and prohibiting evictions of tenants who satisfy the requirements of Executive Order N-37-20;

**WHEREAS**, on March 31, 2020, the Board ratified the Chair's Executive Order and amended the ratified Executive Order to include a ban on rent increases in the unincorporated County to the extent permitted by State law and consistent with Chapter 8.52 of the County Code;

**WHEREAS**, on April 6, 2020, the California Judicial Council, the policymaking body of the California courts, issued eleven temporary emergency measures, of which Rules 1 and 2 effectively provide for a moratorium on all evictions and judicial foreclosures;

**WHEREAS**, on April 14, 2020, the Board further amended the Executive Order to: expand the County's Executive Order to include all incorporated cities with the County; include a temporary moratorium on eviction for non-payment of space rent on mobilehome owners who rent space in mobilehome parks; include a ban on rent increases in the unincorporated County to the extent permitted by State law and consistent with Chapters 8.52 and 8.57 of the County Code; and enact additional policies and make additional modifications to the Executive Order;

**WHEREAS**, COVID-19 is causing, and is expected to continue to cause, serious financial impacts to Los Angeles County residents and businesses, including the substantial loss of income due to illness, business closures, loss of employment, or reduced hours, impeding their ability to pay rent;

**WHEREAS**, displacing residential and commercial tenants who are unable to pay rent due to such financial impacts will worsen the present crisis by making it difficult for them to comply with the Safer at Home Order, thereby placing tenants and many others at great risk;

**WHEREAS**, while it is the County's public policy and intent to close certain businesses to protect public health, safety and welfare, the County recognizes that the interruption of any business will cause loss of, and damage to, the business. Therefore, the County finds and declares that the closure of these businesses is mandated for the public health, safety and welfare; the physical loss of, and damage to, businesses is resulting from the shutdown; and these businesses have lost the use of their property and are not functioning as intended;

**WHEREAS**, because homelessness and instability can exacerbate vulnerability to, and the spread of, COVID-19, the County must take measures to preserve and



increase housing security and stability for Los Angeles County residents to protect public health;

**WHEREAS**, a County-wide approach to restricting displacement is necessary to accomplish the public health goals of limiting the spread of the COVID-19 virus as set forth in the Safer at Home Order;

**WHEREAS**, based on the County's authority during a state of emergency pursuant to Government Code section 8630 et seq. and Chapter 2.68 of the County Code, the County may issue orders to all incorporated cities within the County to provide for the protection of life and property, where necessary to preserve the public order and safety;

**WHEREAS**, due to the continued, rapid spread of COVID-19 and the need to preserve life and property, the County has determined that continued evictions in the County and all of its incorporated cities during this COVID-19 crisis would severely impact the health, safety and welfare of County residents;

**WHEREAS**, loss of income as a result of COVID-19 may hinder County residents and businesses from fulfilling their financial obligations, including paying rent and making public utility payments, such as water and sewer charges;

**WHEREAS**, on May 12, 2020, the Board approved, and delegated authority to the Chair to execute, an Amended and Restated Executive Order that extends the Moratorium Period through June 30, 2020, unless further extended or repealed by the Board, and incorporates additional provisions, subject to approval as to form by County Counsel; and

**WHEREAS**, in the interest of public health and safety, as affected by the emergency caused by the spread of COVID-19, it is necessary for the Board to adopt this Resolution Amending and Restating the Executive Order for an Eviction Moratorium ("Resolution") related to the protection of life and property.

**WHEREAS**, the Board has determined that an emergency continues to exist within the County threatening the lives, property and welfare of the County and its constituents.

**NOW, THEREFORE**, THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES DOES HEREBY PROCLAIM, RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

- I. This Amended and Restated Executive Order incorporates all aspects, restrictions, and requirements of the Moratorium adopted by the Board, as ratified and amended on March 31, 2020, April 14, 2020, and May 12, 2020.
- II. The Moratorium Period is extended until June 30, 2020, unless further extended or repealed by the Board. The Board will reevaluate the need for further extensions every thirty (30) days.

III. A temporary moratorium on evictions for non-payment of rent by residential or commercial tenants, or space rent by mobilehome owners, impacted by the COVID-19 crisis is imposed as follows:

- a. Commencing March 4, 2020 through June 30, 2020, unless further extended or repealed by the Board, no residential or commercial property owner or mobilehome park owner (individually as "Landlord" and collectively as "Landlords") shall evict a residential or commercial tenant or mobilehome space renter (individually as "Tenant" and collectively as "Tenants") in the unincorporated County, and all incorporated cities within the County, for: (1) nonpayment of rent, late charges, interest, or any other fees accrued if the Tenant demonstrates an inability to pay rent and/or such related charges due to financial impacts related to COVID-19, the state of emergency regarding COVID-19, or following government-recommended COVID-19 precautions, and the Tenant has provided notice to the Landlord within seven (7) days after the date that rent and/or such related charges were due, unless extenuating circumstances exist, that the Tenant is unable to pay; or (2) reasons amounting to a no-fault eviction under the County Code, unless necessary for health and safety reasons. Cities that have local eviction moratoria in place are exempt from this Moratorium, except that this Moratorium shall apply to residential tenants, mobilehome space renters, and commercial tenants, respectively, in incorporated cities within the County whose local eviction moratoria does not address residential tenants, mobilehome space renters, or commercial evictions.
  1. "Financial impacts" means substantial loss of household income or loss of revenue or business for Tenants due to business closure, increased costs, reduced revenues, or other similar reasons impacting a business's ability to pay rent due, loss of compensable hours of work or wages, layoffs, or extraordinary out-of-pocket medical expenses.
  2. A financial impact is "related to COVID-19" if it was a result of any of the following: (a) a suspected or confirmed case of COVID-19, or caring for a household or family member who has a suspected or confirmed case of COVID-19; (b) lay-off, loss of compensable work hours, or other reduction or loss of income or revenue resulting from business closure or other economic or employer impacts of COVID-19; (c) compliance with a recommendation from the County's Health Officer to stay at home, self-quarantine, or avoid congregating with others during the state of emergency; (d) extraordinary out-of-pocket medical expenses related to diagnosis and testing for and/or treatment of COVID-19; or (e) child care needs arising from school closures related to COVID-19.

- b. No Landlord shall initiate an eviction proceeding during the Moratorium Period for nuisance or for unauthorized occupants or pets whose presence is necessitated by or related to the COVID-19 emergency. A commercial tenant includes, but is not limited to, a Tenant using a property as a storage facility for commercial purposes.
- c. "No-fault eviction" refers to any eviction for which the grounds for terminating tenancy is not based on any alleged fault by the Tenant, including, but not limited to, those stated in Code of Civil Procedure section 1161 et seq., and Chapters 8.52 and 8.57 of the County Code.
- d. Consistent with the provisions of this Paragraph III, this Moratorium applies to nonpayment eviction notices, no-fault eviction notices, rent increase notices, and unlawful detainer actions, served and/or filed, on or after March 4, 2020.
- e. Commercial tenants with nine (9) employees or fewer, residential tenants, and mobilehome space renters shall have twelve (12) months to repay their Landlords for any amounts due and owing. Commercial tenants with ten (10) or more, but fewer than 100, employees shall have six (6) months to repay their Landlords for any amounts due and owing, in equal installments, unless the commercial tenant and Landlord agree to an alternate payment arrangement. This repayment shall begin at the conclusion of the Moratorium Period, as it may be further extended or repealed by the Board. Tenants and Landlords are encouraged to agree on a payment plan during this Moratorium Period, and nothing herein shall be construed to prevent a Landlord from requesting and accepting partial rent payments, or a Tenant from making such payments, if the Tenant is financially able to do so.
- f. Commercial tenants with nine (9) employees or fewer, residential tenants, and mobilehome space renters may provide, and Landlords must accept, a self-certification of inability to pay rent, and are required to provide notice to the Landlord to this effect within the time-frame specified in this Paragraph III.
- g. Landlords, and those acting on their behalf, are prohibited from harassing or intimidating Tenants for acts or omissions by Tenants permitted under this Moratorium.
- h. This Moratorium addresses the County's public policy and intent to close certain businesses to protect public health, safety and welfare, and the County recognizes that the interruption of any business will cause loss of, and damage to, the business. Therefore, the County finds and declares that the closure of these businesses is mandated for the public health, safety and welfare, the physical loss of, and damage to, businesses is resulting

from the shutdown, and these businesses have lost the use of their property and are not functioning as intended.

- i. Commencing on June 1, 2020, commercial tenants that are multi-national, publicly-traded, or have more than 100 employees, are excluded from the protections of this Moratorium.
  - j. The Director of the Department of Consumer and Business Affairs ("DCBA"), or his designee, shall issue guidelines to aid in the implementation of the Moratorium, including but not limited to guidance regarding the ways in which Tenants can certify they are entitled to protection under the Moratorium, appropriate supporting documentation for Tenants not entitled to self-certify under the Moratorium, notice requirements, and procedures for utilizing dispute resolution services offered by DCBA, among other clarifications.
- IV. Landlords shall not increase rents for residential units and mobilehome spaces in the unincorporated County during the Moratorium Period, to the extent otherwise permitted under State law and consistent with Chapters 8.52 and 8.57 of the County Code.
- V. Landlords shall not impose any new pass-throughs otherwise permitted under Chapters 8.52 and 8.57 of the County Code, or charge interest or late fees on unpaid rent or other amounts otherwise owed, during the Moratorium Period. Landlords are prohibited from retroactively imposing or collecting any such amounts following the termination of the Moratorium.
- VI. The Los Angeles County Development Authority ("LACDA"), acting in its capacity as a local housing authority for the County, shall extend deadlines for housing assistance recipients and applicants to deliver records or documents related to their eligibility for programs, to the extent those deadlines are within the discretion of the LACDA.
- VII. The Director of DCBA, in collaboration with the Chief Executive Office ("CEO"), shall offer assistance to the State Department of Business Oversight to engage financial institutions to identify tools to be used to afford County residents relief from the threat of residential foreclosure and displacement, and to promote housing security and stability during this state of emergency.
- VIII. Grocery stores, gas stations, pharmacies and other retailers are requested to institute measures to prevent panic buying and hoarding essential goods, including, but not limited to, placing limits on the number of essential items a person can buy at one time, controlling entry to stores, and ensuring those at heightened risk of serious complications from COVID-19 are able to purchase necessities.

- IX. The Director of DCBA, in collaboration with the CEO and the Acting Director of Workforce Development, Aging, and Community Services ("WDACS"), shall convene representatives of utility and other service providers to seek a commitment from the providers to waive any late fees and forgo service disconnections for Tenants and small businesses who are suffering economic loss and hardship as a result of the COVID-19 pandemic.
- X. The Director of DCBA, the Acting Director of WDACS, and the Acting Executive Director of LACDA shall jointly establish an emergency office dedicated to assisting businesses and employees facing economic instability as a result of the COVID-19 pandemic. The joint emergency office shall be provided all of the necessary resources by DCBA and WDACS, and should include opening a dedicated hotline to assist businesses and employees, web-based and text-based consultations, and multilingual services. The County shall provide technical assistance to businesses and employees seeking to access available programs and insurance, and shall work directly with representatives from the State and federal governments to expedite, to the extent possible, applications and claims filed by County residents.
- XI. The Director of DCBA and the Acting Executive Director of LACDA shall assist small businesses in the unincorporated areas in applying for U.S. Small Business Administration ("SBA") loans that the President announced on March 12, 2020. SBA's Economic Injury Disaster Loans offer up to \$2 million in assistance for a small business. These SBA loans can provide vital economic support to small businesses to help overcome the temporary loss of revenue they are experiencing.
- XII. The Acting Executive Director of LACDA, or his designee, are hereby delegated authority to amend existing guidelines for any of its existing federal, State or County funded small business loan programs, including the Community Development Block Grant ("CDBG") matching funds, and to execute all related documents to best meet the needs of small businesses being impacted by COVID-19, consistent with guidance provided by the U.S. Economic Development Administration in a memo dated March 16, 2020 to Revolving Loan Fund ("RLF") Grantees for the purpose of COVID-19 and temporary deviations to RLF Administrative Plans, following approvals as to form by County Counsel.
- XIII. The Acting Director of WDACS shall work with the State of California, Employment Development Department, to identify additional funding and technical assistance for dislocated workers and at-risk businesses suffering economic hardship as a result of the COVID-19 pandemic. Technical assistance shall include, but not necessarily be limited to: assistance for affected workers in applying for unemployment insurance, disability insurance and paid family leave; additional business assistance for lay-off aversion and rapid response; and additional assistance to mitigate worker hardship as a result of reduced work hours or job loss due to the COVID-19 pandemic.

- XIV. The Director of DCBA and the Acting Director of WDACS, in collaboration with the CEO and the Acting Executive Director of LACDA, shall create a digital toolkit for small businesses and employees to assist them in accessing available resources, including, but not limited to, disaster loans, unemployment insurance, paid family leave, disability insurance, and layoff aversion programs.
- XV. The CEO's Center for Strategic Partnerships, in collaboration with the DCBA and its Office of Immigrant Affairs, and the Acting Director of WDACS, shall convene philanthropic partners to identify opportunities to enhance resources available to all small business owners and employees who may be unable or fearful to access federal and State disaster resources, including immigrants.
- XVI. The Executive Director of the Office of Immigrant Affairs, the CEO's Women + Girls Initiative, and the Department of Public Health's Center for Health Equity shall consult on the above directives to provide an immigration, gender, and health equity lens to inform the delivery of services and outreach.
- XVII. The Director of DCBA, the Acting Director of WDACS, and the Acting Executive Director of LACDA, or their respective designees, shall have the authority to hire and execute contracts for consultants, contractors, and other services, as needed, to provide consumer protection and support small businesses during the stated emergency to accomplish the above directives.
- XVIII. Violation of Paragraphs III, IV, or V of this Amended and Restated Executive Order shall be punishable as set forth in Chapter 2.68 of the County Code. In addition, this Amended and Restated Executive Order grants an affirmative defense in the event that an unlawful detainer action is commenced in violation of said Paragraphs.
- XIX. That this Resolution shall take effect immediately upon its passage. All provisions stated herein shall apply commencing March 4, 2020, and shall remain in effect until June 30, 2020, unless extended or repealed by the Board of Supervisors, or its designee.

- XX. This Resolution Amending and Restating the Executive Order supersedes all previously issued resolutions and executive orders concerning an eviction moratorium or rent freeze within the County. It shall be superseded only by a duly enacted ordinance or resolution of the Board or a further executive order issued pursuant to Section 2.68.150 of the County Code.

The foregoing Resolution Amending and Restating the Executive Order for an Eviction Moratorium was adopted on the 3 day of June 2020, by the Board of Supervisors of the County of Los Angeles.

Board of Supervisors of the  
County of Los Angeles

By Kathryn Burger  
Chair

APPROVED AS TO FORM:

MARY C. WICKHAM  
County Counsel

By: Behnaz Tashakorian  
Deputy







*This Page  
Intentionally  
Left Blank*



## AGENDA REPORT

**To:** Mayor Joel Fajardo and Councilmembers

**From:** Nick Kimball, City Manager

**Date:** June 15, 2020

**Subject:** Consideration to Adopt Resolutions Setting the Statutory Maximum Salary and Other Benefits for City Councilmembers

### RECOMMENDATION:

It is recommended that the City Council:

- a. Table the discussion of Resolution No. 7972 (Attachment "A") setting the statutory maximum for City Councilmembers' salary until calendar year 2021; and
- b. Adopt Resolution No. 8002 (Attachment "B") setting City Council benefits with either Option A (Attachment "C"), as amended, or Option B (Attachment "D"), as amended.

### BACKGROUND:

1. California Government Code Section 36516 authorizes city councils to enact an ordinance providing a salary for each member based the population of the city. The maximum authorized salary prescribed for cities up to and including 35,000 in population is three hundred dollars (\$300) per month.
2. The Government Code also authorizes council member salaries to exceed the prescribed amount by adopting an ordinance, provided the increase does not exceed five percent (5%) simple interest for each calendar year from the effective date of the last salary adjustment.
3. On February 20, 1980, the City Council adopted two ordinances related to compensation (Ordinance Nos. 1158 and 1159) that set monthly compensation at \$282 per month. The effective date of the salary set forth in these Ordinances was April 1, 1980.
4. On September 15, 1986, the City Council adopted Ordinance No. 1292, increasing compensation to \$378 per month. The effective date of this Ordinance was October 15, 1986.

**Consideration of Resolutions Setting the Statutory Maximum Salary and Other Benefits for City Councilmembers**Page 2 of 4

---

5. On December 18, 1995, the City Council adopted Ordinance No. 1459, increasing compensation to \$476.40 per month. The effective date of this Ordinance was April 1, 1997.
6. On April 3, 2000, the City Council adopted Ordinance No. 1515, increasing compensation to \$579.06 per month. The effective date of this Ordinance was March 13, 2001.
7. On October 6, 2014, the City Council adopted Ordinance No. 1636, which enables a City Council salary and authorizes the amount to be set by resolution pursuant to the amounts authorized in Government Code 36516. Adoption of this Ordinance only changed the process by which City Council salary is set. It did not make any change to the existing salary of \$579.06 per month.
8. On December 1, 2014, the City Council adopted Resolution No. 7662, setting the salary at \$580.00 per month. The effective date of this ordinance was April 1, 2015.
9. On January 27, 2020, the City Council discussed the proposed City Councilmember salary adjustment, but tabled the item to be presented at the next regular City Council meeting.
10. On February 3, 2020, the City Council continued to discuss the proposed salary adjustment as well as other City Council benefits. The City Council adopted the following motions and created an Ad Hoc Committee (Fajardo, Ballin) to develop additional recommendations regard City Council salary.
  - a. Classic PERS members (on the City Council) increase PERS Contribution, effective December 1, 2020, at the same level as the Department Head Group (i.e. 2% upon adoption, additional 1% on July 1, 2021 and an additional 1% on July 1, 2022; and
  - b. For Councilmembers that participate in the City's health care program, the program will be similar to the San Fernando Police Officers Association (SFPOA), which will pay up to the third highest health plan. Councilmembers enrolling in a more expensive plan will pay the difference. Councilmembers enrolling in a less expensive plan will not receive any surplus funds back.
11. On May 12, 2020, the City Council briefly discussed the proposed City Councilmember salary adjustments, but tabled the item to be presented at the next regular City Council meeting.

**ANALYSIS:**

The Ad Hoc Committee (Fajardo, Ballin) met on multiple occasions to discuss various options for City Councilmember salary and benefits. Ultimately, the Ad Hoc Committee is recommending consideration of the following:

**Consideration of Resolutions Setting the Statutory Maximum Salary and Other Benefits for City Councilmembers**Page 3 of 4

---

City Council Salary:

This is a continuation of a previous agenda item. The Ad Hoc Committee recommendation is to table discussion of City Council salary increase until calendar year 2021. Tabling the proposed City Council salary resolution will effectively freeze the City Council salary at the current amount of \$580 per month through December 2022.

City Council Benefits (effective January 1, 2021):Option A: Reduce Medical Opt-Out and Keep Wellness Benefit.

- Medical Benefits: Capped at 3<sup>rd</sup> highest medical premium; no surplus in deferred compensation (same as SFPOA-PMU; adopted by City Council on February 3, 2020).
  - Employee only: \$813 per month cap
  - Employee +1: \$1,626 per month cap
  - Family: \$2,114 per month cap
- Medical Opt-Out: Councilmembers not enrolled in the City's medical insurance as of December 31, 2019 will receive \$845 per month deposited into 457 Deferred Compensation. The amount is reduced by \$50 per month each January 1<sup>st</sup> thereafter until the Medical Opt Out amount is equal to the most expensive family level dental and vision premiums. Councilmembers electing to Opt-Out after January 1, 2020 will receive an amount equal to the most expensive family level dental and vision premiums deposited into 457 Deferred Compensation.
- CalPERS: Classic Councilmembers pay 2% effective January 1, 2021, then an additional 1% each July 1<sup>st</sup> thereafter (same as Department Heads, adopted by the City Council on February 3, 2020).
- Wellness Benefit: Keep benefit for all Councilmembers (\$600/year).
- All other benefits will remain unchanged.

Option B: Freeze Medical Opt-Out and Eliminate Wellness Benefit.

- Medical Benefits: Capped at 3<sup>rd</sup> highest medical premium; no surplus in deferred compensation (same as SFPOA-PMU, adopted by City Council on February 3, 2020).
  - Employee only: \$813 per month cap
  - Employee +1: \$1,626 per month cap
  - Family: \$2,114 per month cap
- Medical Opt-Out: Councilmembers not enrolled in the City's medical insurance as of December 31, 2019 will receive \$845 per month deposited into 457 Deferred Compensation, with no further reduction. Councilmembers electing to Opt-Out after

**Consideration of Resolutions Setting the Statutory Maximum Salary and Other Benefits for City Councilmembers**Page 4 of 4

---

January 1, 2020 will receive an amount equal to the most expensive family level dental and vision premiums deposited into 457 Deferred Compensation.

- CalPERS: Classic Councilmembers pay 2% effective January 1, 2021, then an additional 1% each July 1<sup>st</sup> thereafter (same as Department Heads; adopted by the City Council on February 3, 2020).
- Wellness Benefit: Eliminate benefit for all Councilmembers (\$600/year), effective January 1, 2021.
- All other benefits will remain unchanged.

**BUDGET IMPACT:**

Adopting proposed Resolution No. 8002 with either Option A or Option B will result in reduced City Council benefits and budget savings of \$1,800 per year and \$3,000 per fiscal year, respectively.

**CONCLUSION:**

Tabling the discussion regarding City Council salary will continue the current salary of \$580 per month, which has not been increased since March 2001, through at least December 2022. Adopting proposed Resolution No. 8002 will set City Council benefits in line with other employee group's benefits.

**ATTACHMENTS:**

- A. Proposed Resolution No. 7972 w/ Exhibit "1" – Salary Calculation (Recommend tabling Resolution)
- B. Proposed Resolution No. 8002
- C. Option "A"
- D. Option "B"



**ATTACHMENT "A"****RESOLUTION NO. 7972****A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, SETTING CITY COUNCILMEMBER SALARY PURSUANT TO SECTION 2-31 OF DIVISION 1 OF ARTICLE II OF CHAPTER 2 OF THE SAN FERNANDO CITY CODE****RECITALS**

**WHEREAS**, pursuant to California Government Code section 36516, a city council may enact an ordinance providing that each member of the city council shall receive a salary; and

**WHEREAS**, on April 3, 2000, the City of San Fernando ("City") adopted Ordinance No. 1515 amending the San Fernando City Code ("SFCC") to provide that each member of the city council shall receive a salary and setting the amount of such salary at \$579.06 per month; and

**WHEREAS**, on October 6, 2014, the City Council amended Section 2-31 of Division 1 of Article II of Chapter 2 of the SFCC to provide that City Councilmembers shall receive a salary pursuant to Government Code section 36516 in an amount to be set by resolution of the City Council; and

**WHEREAS**, on December 1, 2014, the City Council adopted Resolution No. 7662 setting the amount of City Council salary at \$580.00 per month; and

**WHEREAS**, pursuant to Government Code section 36516, any change in salary set by resolution shall not apply to City Council Members until at least one (1) member of the City Council begins a new term of office.

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

**SECTION 1.** Pursuant to Section 2-31 of Division 1 of Article II of Chapter 2 of the SFCC and in accordance with Government Code section 36516, each member of the San Fernando City Council shall receive as salary the sum of \$730.00 per month.

**SECTION 2.** The monthly salary shall become effective on the first day of the first full calendar month following the date on which one or more members of the City Council begins a new term of office, which will be December 1, 2020.

**PASSED, APPROVED, AND ADOPTED** this 15<sup>th</sup> day of June, 2020.

---

Joel Fajardo, Mayor

**RESO. NO. 7972**

**ATTEST:**

---

Julia Fritz, City Clerk

**APPROVED AS TO FORM:**

---

Richard Padilla, Assistant City Attorney

**RESO. NO. 7972****CERTIFICATION**

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 7972 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 15<sup>th</sup> day of June, 2020, by the following vote of the City Council:

**AYES:**

**NAYS:**

**ABSENT:**

**ABSTAINED:**

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this \_\_\_\_ day of \_\_\_\_\_, 2020.

---

Julia Fritz, City Clerk

**City Council Statutory Maximum Salary Calculation per Government Code 36516**

	A	B	C	D	E	F	G	H	I
				(a)	(b)	(c)	(d)		
				Effective Date	Days b/t Increase	Years b/t Increase	Max % Increase	Max Salary	Below Max (Above Max)
		Salary		Date	Increase	Increase	Increase	Salary	
1	Ordinance 1158/1159	\$ 282.00		4/1/1980					
2	Ordinance 1292	\$ 378.00		10/15/1986	2,388	6.56	32.78%	\$ 374.44	(3.56)
3	Ordinance 1459	\$ 476.40		4/1/1997	3,821	10.49	52.45%	\$ 570.83	94.43
4	Ordinance 1515	\$ 579.06		3/13/2001	1,442	3.96	19.79%	\$ 570.70	(8.36)
5	Resolution 7668 (Current Stipend)	\$ 580.00		4/1/2015	5,132	14.09	70.45%	\$ 986.99	406.99
6	Current Max under GC 36516	\$ 580.00		12/1/2020	2,071	5.69	28.43%	\$ 732.94	152.94
7	<b>Calculation Methodology:</b>								
8									
9	<b>Step 1: (Resolution 7668 Effective Date - Proposed Resolution Effective Date) = Days between Increase</b>								
10	Cells: D9 - D8 = E9								
11									
12	<b>Step 2: (Days between increase / 364.25) = Years between Increase [Column (b)]</b>								
13	Cells: E9 / 364.25 = F9								
14									
15	<b>Step 3: (Years between Increase * 5%) = Maximum % Increase [Column ( c )]</b>								
16	Cells: F9 * 0.05 = G9								
17									
18	<b>Step 4: Resoluion 7668 Salary * (1 + Maximum % Increase) = New Maximum Salary [Column (d)]</b>								
19	Cells: C9 * (1 + G9) = H9								
20									
21									
22									
23									
24									
25									

**ATTACHMENT “B”****RESOLUTION NO. 8002****A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, SETTING CITY COUNCILMEMBER BENEFITS****RECITALS**

**WHEREAS**, a city council may provide fringe benefits to each member of the city council;  
and

**WHEREAS**, the City Council has determined that it is appropriate to provide City Councilmember fringe benefits that are consistent with negotiated provisions in other recognized bargaining units in the City.

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

**SECTION 1.** Approve the benefits for City Councilmembers as outlined in the attached Exhibit, effective January 1, 2021.

**PASSED, APPROVED, AND ADOPTED** this 15<sup>th</sup> day of June, 2020.

\_\_\_\_\_  
Joel Fajardo, Mayor

**ATTEST:**

\_\_\_\_\_  
Julia Fritz, City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Richard Padilla, Assistant City Attorney

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8002 which was regularly introduced and adopted by the City Council of the City of San Fernando, California, at a regular meeting thereof held on the 15<sup>th</sup> day of June, 2020, by the following vote of the City Council:

**AYES:**

**NAYS:**

**ABSENT:**

**ABSTAINED:**

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this \_\_\_\_ day of \_\_\_\_\_, 2020.

---

Julia Fritz, City Clerk

**ATTACHMENT "C"**  
Resolution No. 8002 – Exhibit "1"

**CITY COUNCIL BENEFITS:**

Members of the City Council shall receive benefits as outlined in Exhibit "1" to Resolution No. 8002.

**MEDICAL, DENTAL AND VISION INSURANCE**

The City provides medical, dental and vision insurance consistent with the provisions included in the Police Officers' Association – Police Management Unit Memorandum of Understanding (Contract No. 1939).

The City contracts with the California Public Employees' Retirement System (CalPERS) for medical insurance coverage. Eligible new hires are covered under the program on the first day of the month following enrollment.

Effective January 1, 2021, and each January 1 thereafter the City shall pay the full cost of the City Councilmember's selected medical insurance plan, not to exceed the premium costs of the third most expensive plan available at each plan level (e.g., employee, employee +1, or employee + 2 or more) offered by CalPERS for the Los Angeles County region (i.e., Region 3). Such payment shall include the statutory PEMHCA minimum. The maximum City contribution for 2020 shall be as follows:

	January 1, 2020
Employee only:	\$813
Employee + 1:	\$1,626
Family:	\$2,114

A Councilmember who elects to enroll in a medical plan that exceeds the City's contribution for the third highest plan offered shall pay the difference through automatic pre-tax payroll deductions, as permitted by IRS Code Section 125.

**Vision and Dental Insurance**

In addition to medical insurance premiums, the City shall provide fully paid dental and vision coverage for all City Councilmembers and eligible dependents.

**Life Insurance**

The City shall provide all City Councilmembers with a \$50,000 Basic Life and AD&D insurance policy at no cost to the employee.

**ATTACHMENT "C"**  
**Resolution No. 8002 – Exhibit "1"**

**MEDICAL INSURANCE OPT-OUT**

The City provides a Medical Opt-Out benefit consistent with the provisions included in the Department Head Compensation Resolution (Resolution No. 7973).

City Councilmembers may elect to discontinue participation in the CalPERS Health Plan medical insurance coverage ("Opt Out"), subject to the provisions set forth below. The intent of this provision is to share premium savings that the City will receive as a result of a City Councilmember canceling City coverage, which will be provided as a deposit into the Councilmembers 457 Deferred Compensation account.

1. City Councilmembers electing to waive City medical insurance coverage for themselves and all eligible family members must annually provide the City with proof of other health/medical insurance coverage that meets the minimum essential coverage requirements, as established by the Affordable Care Act, through another source (other than coverage in the individual market, whether or not obtained through Covered California, and must waive any liability to the City for their decision to cease coverage under the City's medical insurance plan.
2. City Councilmembers receiving opt-out pay as of January 1, 2020 will receive \$845 per month through December 31, 2020, or until they elect to enroll in City medical insurance, whichever is earlier.
3. City Councilmembers that were receiving opt-out pay as of January 1, 2020, and who have continuously received it without interruption will receive \$795 per month beginning January 1, 2021. The opt-out pay will be further reduced by \$50 per month each January 1 thereafter until it is equal to the opt-out pay provided for employees "who opt out after January 1, 2020" as enumerated in provision 5 of this section.
4. City Councilmembers that were receiving opt-out pay as of January 1, 2020 who subsequently enroll in City medical insurance, then opt out again after January 1, 2020 will receive the opt-out pay provided for employees "who opt out after January 1, 2020" as enumerated in provision 5 of this section.
5. City Councilmembers not receiving opt-out pay as of January 1, 2020 and/or who opt out after January 1, 2020, the City shall deposit, on behalf of the employee, an amount equal to the most expensive family level dental and vision premiums (currently \$210/month) each month into Retiree Health Savings Account.
6. After electing to Opt Out, a City Councilmember who later requests to re-enroll under the City plan can only do so during the open enrollment period or after a qualifying event as permitted by the insurance carrier.



**ATTACHMENT "C"**  
Resolution No. 8002 – Exhibit "1"

**RETIREMENT**

The City provides retirement benefits consistent with the provisions included in the Department Head Compensation Resolution (Resolution No. 7973).

The City shall provide retirement benefits to eligible City Councilmembers through the California Public Employees' Retirement System (CalPERS) as set forth below. The definition of "new" member and "classic" member are set forth in the Public Employee Pension Reform Act of 2013 (PEPRA).

First Tier: "Classic" members elected prior to November 12, 2005 will receive the 3% at 60, single highest year compensation retirement calculation.

Second Tier: "Classic" members elected on or after November 12, 2005 will receive the 2% at 55, final 36-month average compensation retirement calculation.

Third Tier: "New" members elected on or after January 1, 2013 will receive the 2% at 62, final 36-month average compensation retirement calculation.

In accordance with the existing contracts with CalPERS, the City shall provide the following retirement benefits to employees:

- a. Fourth Level of 1959 Survivor Benefits (Government Code Section 21574).
- b. 5% Cost of Living Allowance (COLA) for Councilmembers elected on or before November 12, 2005; and 3% COLA for Councilmembers elected on after November 12, 2005 (Government Code Section 21335).

**PEPRA Member Contributions**

In accordance with PEPRA, "New" members shall pay, by pre-tax payroll deduction, the full employee contribution of 50% of the total normal cost.

**CalPERS Cost Sharing for "Classic" Members**

Classic members shall pay an additional pension contribution as cost sharing in accordance with Government Code section 20516(f) as follows:

- Effective on the first day of the first full pay period after January 1, 2021: one percent (2%) for a total of 2% cost sharing of the City's contribution.
- Effective July 1, 2021: an additional one percent (1%) for a total of three percent (3%) cost sharing of the City's contribution.

**ATTACHMENT "C"**  
Resolution No. 8002 – Exhibit "1"

- Effective July 1, 2022: an additional one percent (1%) for a total of four percent (4%) cost sharing of the City's contribution.

**RETIREE MEDICAL**

The City provides a retiree medical insurance consistent with the provisions included in the San Fernando Management Group Memorandum of Understanding (Contract No. 1905).

The City provides retiree medical benefits as follows:

1. Retiree Medical Tier I: Councilmembers retired on or before June 30, 2015:
  - a. If retired on or before December 31, 2012, 100% paid medical insurance benefits for Councilmember and eligible dependents.
  - b. If retired on or after January 1, 2013, 100% paid medical insurance for Councilmember and eligible dependents, excluding PERS Care plan, if the most expensive.
2. Retiree Medical Tier II: Councilmembers hired on or before June 30, 2015 and retire on or after July 1, 2015:
  - a. If the Councilmember meets the vesting schedule set forth in California Government Code Section 22893, 100% paid medical insurance benefits for whatever plan the employee selects for himself/herself and eligible dependents, except PERS Care plan, if the most expensive.
3. Retiree Medical Tier III: Councilmembers hired on or after July 1, 2015, and subsequently retire from the City:
  - a. If the Councilmember meets the vesting schedule set forth in California Government Code Section 22893, they will receive the PEMHCA.
  - b. The City shall contribute \$100 per month into the Retiree Health Savings (RHS) Plan, as designated by the City.

**TECHNOLOGY REIMBURSEMENT**

City Council members may elect to receive a technology reimbursement of \$100/month in lieu of a City-issued cell phone. Members that elect to receive a City-issued phone will not receive the reimbursement.

**WELLNESS REIMBURSEMENT**

The City shall reimburse City Council members up to annual maximum of \$600 for reimbursable "wellness" expenses specifically incurred for health and welfare to the extent defined and

**ATTACHMENT "C"****Resolution No. 8002 – Exhibit "1"**

permitted by Government Code, Section 53200(d). Medical exams, uninsured medical care costs, vision and dental expenses may qualify as health and welfare benefits. However, health club/fitness center membership, registration fees for health classes, and entrance fees for competitive events shall not qualify as health and welfare benefits.

**AUTOMOBILE ALLOWANCE**

The City shall provide City Council members with an automobile allowance in the amount of Three Hundred Dollars (\$300) per month to assist the members with the cost of using and operating their own private vehicle, and to offset expenses such as gasoline, auto insurance, maintenance, repair, and other automobile related costs and expenses. Councilmembers receiving a car allowance will not be reimbursed for mileage.

**ATTACHMENT "D"**  
Resolution No. 8002 – Exhibit "1"

**CITY COUNCIL BENEFITS:**

Members of the City Council shall receive benefits as outlined in Exhibit "1" to Resolution No. 8002.

**MEDICAL, DENTAL AND VISION INSURANCE**

The City provides medical, dental and vision insurance consistent with the provisions included in the Police Officers' Association – Police Management Unit Memorandum of Understanding (Contract No. 1939).

The City contracts with the California Public Employees' Retirement System (CalPERS) for medical insurance coverage. Eligible new hires are covered under the program on the first day of the month following enrollment.

Effective January 1, 2021, and each January 1 thereafter the City shall pay the full cost of the City Councilmember's selected medical insurance plan, not to exceed the premium costs of the third most expensive plan available at each plan level (e.g., employee, employee +1, or employee + 2 or more) offered by CalPERS for the Los Angeles County region (i.e., Region 3). Such payment shall include the statutory PEMHCA minimum. The maximum City contribution for 2020 shall be as follows:

	January 1, 2020
Employee only:	\$813
Employee + 1:	\$1,626
Family:	\$2,114

A Councilmember who elects to enroll in a medical plan that exceeds the City's contribution for the third highest plan offered shall pay the difference through automatic pre-tax payroll deductions, as permitted by IRS Code Section 125.

**Vision and Dental Insurance**

In addition to medical insurance premiums, the City shall provide fully paid dental and vision coverage for all City Councilmembers and eligible dependents.

**Life Insurance**

The City shall provide all City Councilmembers with a \$50,000 Basic Life and AD&D insurance policy at no cost to the employee.

**ATTACHMENT "D"**  
Resolution No. 8002 – Exhibit "1"

**MEDICAL INSURANCE OPT-OUT**

The City provides a Medical Opt-Out benefit consistent with the provisions included in the Department Head Compensation Resolution (Resolution No. 7973).

City Councilmembers may elect to discontinue participation in the CalPERS Health Plan medical insurance coverage ("Opt Out"), subject to the provisions set forth below. The intent of this provision is to share premium savings that the City will receive as a result of a City Councilmember canceling City coverage, which will be provided as a deposit into the Councilmembers 457 Deferred Compensation account.

1. City Councilmembers electing to waive City medical insurance coverage for themselves and all eligible family members must annually provide the City with proof of other health/medical insurance coverage that meets the minimum essential coverage requirements, as established by the Affordable Care Act, through another source (other than coverage in the individual market, whether or not obtained through Covered California, and must waive any liability to the City for their decision to cease coverage under the City's medical insurance plan.
2. City Councilmembers receiving opt-out pay as of January 1, 2020 will receive \$845 per month through December 31, 2020, or until they elect to enroll in City medical insurance, whichever is earlier.
- ~~3. City Councilmembers that were receiving opt out pay as of January 1, 2020, and who have continuously received it without interruption will receive \$795 per month beginning January 1, 2021. The opt out pay will be further reduced by \$50 per month each January 1 thereafter until it is equal to the opt out pay provided for employees "who opt out after January 1, 2020" as enumerated in provision 5 of this section.~~
4. City Councilmembers that were receiving opt-out pay as of January 1, 2020 who subsequently enroll in City medical insurance, then opt out again after January 1, 2020 will receive the opt-out pay provided for employees "who opt out after January 1, 2020" as enumerated in provision 5 of this section.
5. City Councilmembers not receiving opt-out pay as of January 1, 2020 and/or who opt out after January 1, 2020, the City shall deposit, on behalf of the employee, an amount equal to the most expensive family level dental and vision premiums (currently \$210/month) each month into Retiree Health Savings Account.
6. After electing to Opt Out, a City Councilmember who later requests to re-enroll under the City plan can only do so during the open enrollment period or after a qualifying event as permitted by the insurance carrier.

**ATTACHMENT "D"**  
Resolution No. 8002 – Exhibit "1"

**RETIREMENT**

The City provides retirement benefits consistent with the provisions included in the Department Head Compensation Resolution (Resolution No. 7973).

The City shall provide retirement benefits to eligible City Councilmembers through the California Public Employees' Retirement System (CalPERS) as set forth below. The definition of "new" member and "classic" member are set forth in the Public Employee Pension Reform Act of 2013 (PEPRA).

First Tier: "Classic" members elected prior to November 12, 2005 will receive the 3% at 60, single highest year compensation retirement calculation.

Second Tier: "Classic" members elected on or after November 12, 2005 will receive the 2% at 55, final 36-month average compensation retirement calculation.

Third Tier: "New" members elected on or after January 1, 2013 will receive the 2% at 62, final 36-month average compensation retirement calculation.

In accordance with the existing contracts with CalPERS, the City shall provide the following retirement benefits to employees:

- a. Fourth Level of 1959 Survivor Benefits (Government Code Section 21574).
- b. 5% Cost of Living Allowance (COLA) for Councilmembers elected on or before November 12, 2005; and 3% COLA for Councilmembers elected on after November 12, 2005 (Government Code Section 21335).

**PEPRA Member Contributions**

In accordance with PEPRA, "New" members shall pay, by pre-tax payroll deduction, the full employee contribution of 50% of the total normal cost.

**CalPERS Cost Sharing for "Classic" Members**

Classic members shall pay an additional pension contribution as cost sharing in accordance with Government Code section 20516(f) as follows:

- Effective on the first day of the first full pay period after January 1, 2021: one percent (2%) for a total of 2% cost sharing of the City's contribution.
- Effective July 1, 2021: an additional one percent (1%) for a total of three percent (3%) cost sharing of the City's contribution.

**ATTACHMENT "D"**  
Resolution No. 8002 – Exhibit "1"

- Effective July 1, 2022: an additional one percent (1%) for a total of four percent (4%) cost sharing of the City's contribution.

### **RETIREE MEDICAL**

The City provides a retiree medical insurance consistent with the provisions included in the San Fernando Management Group Memorandum of Understanding (Contract No. 1905).

The City provides retiree medical benefits as follows:

1. Retiree Medical Tier I: Councilmembers retired on or before June 30, 2015:
  - a. If retired on or before December 31, 2012, 100% paid medical insurance benefits for Councilmember and eligible dependents.
  - b. If retired on or after January 1, 2013, 100% paid medical insurance for Councilmember and eligible dependents, excluding PERS Care plan, if the most expensive.
2. Retiree Medical Tier II: Councilmembers hired on or before June 30, 2015 and retire on or after July 1, 2015:
  - a. If the Councilmember meets the vesting schedule set forth in California Government Code Section 22893, 100% paid medical insurance benefits for whatever plan the employee selects for himself/herself and eligible dependents, except PERS Care plan, if the most expensive.
3. Retiree Medical Tier III: Councilmembers hired on or after July 1, 2015, and subsequently retire from the City:
  - a. If the Councilmember meets the vesting schedule set forth in California Government Code Section 22893, they will receive the PEMHCA.
  - b. The City shall contribute \$100 per month into the Retiree Health Savings (RHS) Plan, as designated by the City.

### **TECHNOLOGY REIMBURSEMENT**

City Council members may elect to receive a technology reimbursement of \$100/month in lieu of a City-issued cell phone. Members that elect to receive a City-issued phone will not receive the reimbursement.

### **WELLNESS REIMBURSEMENT**

~~The City shall reimburse City Council members up to annual maximum of \$600 for reimbursable "wellness" expenses specifically incurred for health and welfare to the extent defined and~~

**ATTACHMENT "D"**

Resolution No. 8002 – Exhibit "1"

~~permitted by Government Code, Section 53200(d). Medical exams, uninsured medical care costs, vision and dental expenses may qualify as health and welfare benefits. However, health club/fitness center membership, registration fees for health classes, and entrance fees for competitive events shall not qualify as health and welfare benefits.~~

**AUTOMOBILE ALLOWANCE**

The City shall provide City Council members with an automobile allowance in the amount of Three Hundred Dollars (\$300) per month to assist the members with the cost of using and operating their own private vehicle, and to offset expenses such as gasoline, auto insurance, maintenance, repair, and other automobile related costs and expenses. Councilmembers receiving a car allowance will not be reimbursed for mileage.





*This Page  
Intentionally  
Left Blank*



## AGENDA REPORT

**To:** Mayor Fajardo and Councilmembers

**From:** Vice Mayor Pacheco

**Date:** June 15, 2020

**Subject:** Consideration and Approval of the Creation of a Public Safety Commission Ad Hoc Committee for the Study of, and Recommendations Related to, Establishing a Public Safety Commission, and Designation of Ad Hoc Members

### RECOMMENDATION:

I recommend forming a Public Safety Commission Ad Hoc Committee to study the establishment of a new Public Safety Commission and designate Public Safety Commission Ad Hoc members.

### BACKGROUND/ANALYSIS:

Just as the Planning and Preservation Commission, Parks, Wellness and Recreation Commission, Transportation Safety Commission, and Education Commissions reflect the energy of our residents behind important community-based policies, so too would a Public Safety Commission represent our residents' commitment to safe streets, humane policing, and transparency in governance. Through a Public Safety Commission, the San Fernando Police Department and San Fernando community members will be provided the opportunity to continue to build bridges between the department and the public through collaboration, respect and transparency as well as share with the broader public the efficacy of the City's community policing approach.

The proposed Public Safety Commission Ad Hoc Committee will work with staff to develop a scope of responsibilities and by-laws for a Public Safety Commission.

Some preliminary goals for a Public Safety Commission may include:

- Establish a Commission independently appointed by City Council to work closely with SFPD on Public Safety related topics.
- Serve as a liaison and advisory body to City Council regard Public Safety related items.
- Receive information regarding policies and procedures and provide feedback.
- Facilitate community engagement and outreach efforts.
- Offer a public forum for residents to publicly receive Public Safety related information and discuss issues and concerns.

**Consideration of and Approval of the Creation of a Public Safety Commission Ad Hoc Committee for the Study of, and Recommendations Related to, Establishing a Public Safety Commission, and Designation of Ad Hoc Members**

Page 2 of 2

---

- Work with residents to elevate Neighborhood Watch, Business Watch, and National Night Out.
- Collaborate with SFPD to identify 'hot spot' areas.

**BUDGET IMPACT:**

There is no impact to the budget by discussing this item. Additional future costs to be determined based on City Council direction.

**CONCLUSION:**

I recommend forming a Public Safety Commission Ad Hoc Committee to study and create a new Public Safety Commission and designate members to the Ad Hoc Committee.



*This Page  
Intentionally  
Left Blank*



## AGENDA REPORT

---

**To:** Vice-Mayor Pacheco and Councilmembers

**From:** Mayor Fajardo

**Date:** June 15, 2020

**Subject:** Discussion and Direction Related to Changing the City's Regular Election from November in Even Years to the Primary Election in Even Years

**RECOMMENDATION:**

I have placed this item for discussion regarding changing the City's Regular Election from November in Even Years to the Primary Election in Even Years.

**BUDGET IMPACT:**

There is no impact to the budget by discussing this item. Additional future costs to be determined based on City Council direction.







*This Page  
Intentionally  
Left Blank*



## AGENDA REPORT

---

**To:** Vice Mayor Hector A. Pacheco and Councilmembers

**From:** Mayor Joel Fajardo

**Date:** June 15, 2020

**Subject:** Discussion and Direction Related to the City's Whistleblower Procedures

**RECOMMENDATION:**

I have submitted this item to discuss the City's whistleblower procedures and provide direction to staff, as appropriate.

**BUDGET IMPACT:**

There is no impact to the budget by discussing this item. Additional future costs to be determined based on City Council direction.

**ATTACHMENT:**

A. Current Whistleblower Procedures



# Filing Whistleblower Complaints under Section 11(c) of the OSH Act of 1970

**Employees are protected from retaliation for raising workplace health and safety concerns and for reporting work-related injuries and illnesses.**

## Covered Employees

Section 11(c) of the *Occupational Safety and Health Act of 1970* (OSH Act) prohibits employers from retaliating against employees for exercising a variety of rights guaranteed under the OSH Act, such as filing a safety or health complaint with OSHA, raising a health and safety concern with their employers, participating in an OSHA inspection, or reporting a work-related injury or illness.

A covered employee is any employee of a person engaged in a business affecting interstate commerce, except employees of the United States, States, or political subdivisions of States.<sup>1</sup> However, employees of the United States Postal Service are also covered employees.

## Protected Activity

A person may not discharge or in any manner retaliate against an employee because the employee:

Filed any complaint or instituted or caused to be instituted any proceeding under or related to the OSH Act.

Exercised any right afforded by the OSH Act. Examples include, but are not limited to:

- communicating orally or in writing with management personnel about occupational safety or health matters, including asking questions or expressing concerns, requesting safety data sheets, reporting a work-related injury or illness, or requesting copies of OSHA standards or regulations;

- filing a safety/health complaint with OSHA;
- or participating in an OSHA on-site inspection.

## Unfavorable Employment Actions

A person taking an unfavorable employment action against an employee may be found to have violated Section 11(c) of the OSH Act if the employee would not have experienced the unfavorable employment action(s) but for their protected activity. Unfavorable employment actions may include:

- Firing or laying off
- Blacklisting
- Demoting
- Denying overtime or promotion
- Disciplining
- Denying benefits
- Failure to hire or rehire
- Intimidation
- Making threats
- Reassignment affecting prospects for promotion
- Reducing pay or hours

## Deadline for Filing Complaints

Complaints must be filed within 30 days after the alleged unfavorable employment action occurs (that is, when the employee is notified of the retaliatory action).

Employees filing untimely retaliation complaints with OSHA may be referred to the National Labor Relations Board (NLRB) for possible further action.

## How to File an 11(c) Complaint

An employee, or representative of an employee, who believes he or she has been retaliated against in violation of Section 11(c), may file a complaint with OSHA within 30 days of the unfavorable employment action (see above). Complaints may be filed verbally with OSHA

1. Federal employees are protected from retaliation for occupational safety or health activity under procedures established by their agencies pursuant to Executive Order 12196. See 29 CFR 1960.46-47. They are also protected from retaliation for whistleblowing under the Whistleblower Protection Act. For more information visit [www.osc.gov](http://www.osc.gov).

by visiting or calling the local OSHA office at 1-800- 321-OSHA (6742), or may be filed in writing by sending a written complaint to the closest OSHA regional or area office, or by filing a complaint online at [www.whistleblowers.gov/complaint\\_page.html](http://www.whistleblowers.gov/complaint_page.html).

Written complaints may be filed by facsimile, electronic communication, hand delivery during normal business hours, U.S. mail (confirmation services recommended), or other third-party commercial carrier.

The date of the postmark, facsimile, electronic communication, telephone call, hand delivery, delivery to a third-party commercial carrier, or in-person filing at an OSHA office is considered the date filed. No particular form is required and complaints may be submitted in any language.

To file a complaint electronically, please visit: [www.whistleblowers.gov/complaint\\_page.html](http://www.whistleblowers.gov/complaint_page.html).

To contact OSHA to file a complaint, please call 1-800-321-OSHA (6742) and they will connect you to the closest office; or visit [www.osha.gov/html/RAmap.html](http://www.osha.gov/html/RAmap.html).

Upon receipt, OSHA will review the complaint to determine whether it is appropriate to conduct

a fact-finding investigation (e.g., whether the complaint was filed within 30 days; whether the allegation is covered by Section 11(c)). All complaints are investigated according to requirements in 29 CFR Part 1977.

In the 22 states with OSHA-approved state plans which cover the private sector, employees may file a complaint under Section 11(c) of the OSH Act or a complaint under the State's analogous whistleblower provision or both. The complaint with Federal OSHA must be filed within 30 days of the unfavorable employment action. The complaint filed with the State agency must be filed within the time limit prescribed by State law. State and local government employees in these States, and in six States with plans covering only State and local government employees, may only file occupational safety or health retaliation claims with the State agencies. For a list of state plans, please visit: [www.osha.gov/dcsp/osp](http://www.osha.gov/dcsp/osp).

## **What to do about a Dangerous Situation at Work**

If workers believe working conditions are unsafe or unhealthful, it is recommended that they bring the conditions to their employer's attention, if possible, and before they are faced with either refusing to perform a task or exposing themselves to a serious hazard.

Workers may file a complaint with OSHA concerning a hazardous working condition at any time. For information on occupational safety and health laws, standards, and regulations, visit OSHA's website: [www.osha.gov](http://www.osha.gov).

Not all work refusals due to unsafe or unhealthful conditions are protected by section 11(c). A worker would be protected from subsequent retaliation when the worker has a reasonable apprehension of death or serious injury; and refuses in good faith to perform the task; and has no alternative assignment; and there is insufficient time to have Federal or State OSHA conduct an inspection or where such an inspection has already taken place; and where possible the employee has sought from the employer but was unable to obtain correction of the dangerous condition. For more information: [www.osha.gov/workers](http://www.osha.gov/workers).

## **Results of the Investigation**

If the evidence supports an employee's claim of retaliation and a voluntary settlement cannot be reached, the Secretary of Labor, through the Office of the Solicitor of Labor (SOL), may litigate the case in U.S. District Court. The Secretary may seek relief to make the employee whole, including:

- Reinstatement.
- Payment of back pay with interest.
- Compensation for expenses the employee may have incurred, as a result of the retaliation with interest; and for emotional distress.
- Punitive damages.
- Non-monetary relief.

If the OSHA Regional Administrator whose office investigated the case finds that the evidence does not support an employee's claim of retaliation, the employee may seek review by the Directorate of Whistleblower Protection

Programs (DWPP) in Washington, D.C. by filing a request for such review, within 15 days of the employee's receipt of the dismissal letter, with a copy to the Regional Administrator.

### To Get Further Information

For a copy of Section 11(c) of the *Occupational Safety and Health Act* (29 U.S.C. §660(c)), the regulations (29 CFR 1977), and other information, go to [www.whistleblowers.gov](http://www.whistleblowers.gov).

OSHA's Whistleblower Protection Program enforces the whistleblower provisions of more than twenty federal whistleblower laws. To learn more about the whistleblower statutes which OSHA enforces, view our "Whistleblower Statutes Desk Aid" at [www.whistleblowers.gov/whistleblower\\_acts-desk\\_reference.pdf](http://www.whistleblowers.gov/whistleblower_acts-desk_reference.pdf). You can also call OSHA at 1-800-321-OSHA (6742) if you have questions or need more information.

OSHA REGIONAL OFFICE (San Fernando Valley)  
6150 Van Nuys Blvd, Suite 405  
Van Nuys, CA 91401  
Phone: (818) 901-5403  
Fax: (818) 901-5518

**This is one in a series of informational fact sheets highlighting OSHA programs, policies or standards. It does not impose any new compliance requirements. For a comprehensive list of compliance requirements of OSHA standards or regulations, refer to Title 29 of the Code of Federal Regulations. This information will be made available to sensory-impaired individuals upon request. The voice phone is (202) 693-1999; teletypewriter (TTY) number: (877) 889-5627.**



U.S. Department of Labor



**Occupational  
Safety and Health  
Administration**