



MAYOR CELESTE T. RODRIGUEZ
VICE MAYOR MARY MENDOZA
COUNCILMEMBER CINDY MONTAÑEZ
COUNCILMEMBER JOEL FAJARDO
COUNCILMEMBER MARY SOLORIO

CITY OF SAN FERNANDO
CITY COUNCIL
REGULAR MEETING AGENDA SUMMARY
MONDAY, JUNE 5, 2023 - 6:00 PM

CITY HALL COUNCIL CHAMBERS
117 MACNEIL STREET
SAN FERNANDO, CALIFORNIA 91340

PUBLIC PARTICIPATION OPTIONS

WATCH THE MEETING

Live stream with audio and video, via YouTube Live, at:

<https://www.youtube.com/c/CityOfSanFernando>

Note: Comments submitted via YouTube will not be read into the record.

SUBMIT PUBLIC COMMENT IN PERSON

Members of the public may provide comments in person in the City Council Chambers during the Public Comments section of the Agenda by submitting a comment card to the City Clerk.

SUBMIT PUBLIC COMMENT VIA EMAIL

Members of the public may submit comments **by email** to cityclerk@sfcity.org no later than **5:00 p.m. the day of the meeting**, to ensure distribution to the City Council prior to consideration of the agenda. Comments received via email will be distributed to the City Council, read into the record, limited to three minutes, and made part of the official public record of the meeting.

CALL-IN TO PROVIDE PUBLIC COMMENT LIVE AT THE MEETING

Members of the public may **call-in between 6:00 p.m. and 6:15 p.m.** Comments will be heard in the order received, and limited to three minutes. If necessary, the call-in period may be extended by the Mayor. Note: This is audio only and no video.

Call-in Telephone Number: (669) 900-6833

Meeting ID: 833 6022 0211

Passcode: 924965

When connecting to the Zoom meeting to speak, you will be placed in a virtual “waiting area,” with your audio disabled, until it is your turn to speak and limited to three minutes.

Staff Contact Nick Kimball, City Manager

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CLOSED SESSION REPORT

CALL TO ORDER

ROLL CALL

TELECONFERENCING REQUESTS/DISCLOSURE

Recommend consideration of requests received for remote teleconference meeting participation made by members of the City's legislative bodies, as permitted under the provisions of Assembly Bill (AB) 2449, Government Code Section 54953, and the City of San Fernando adopted Resolution No. 8215, effective March 1, 2023.

PLEDGE OF ALLEGIANCE

Led by City Clerk Julia Fritz

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.

PRESENTATION

- A. PRESENTATION OF A CERTIFICATE OF PROCLAMATION DECLARING JUNE 19, 2023 AS JUNETEENTH NATIONAL INDEPENDENCE DAY
- B. PRESENTATION OF A CERTIFICATE OF PROCLAMATION DECLARING JUNE 2023 AS PRIDE MONTH

DECORUM AND ORDER

The City Council, elected by the public, must be free to discuss issues confronting the City in an orderly environment. Members of the public 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.

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PUBLIC STATEMENTS

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Members of the public may provide a **live public comment by calling in between 6:00 p.m. and 6:15 p.m. CALL-IN INFORMATION: Telephone Number: (669) 900-6833; Meeting ID: 833 6022 0211; Passcode: 924965**

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. 23-061 approving the Warrant Register.

2) CONSIDERATION OF APPROVAL TO WRITE-OFF BAD DEBT FOR FISCAL YEAR 2022-2023

Recommend that the City Council authorize staff to write-off bad debt from uncollectible utility accounts receivable for Fiscal Year 2022-2023

3) CONSIDERATION TO APPROVE A SECOND AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH EDGESOFT, INC., FOR SOFTWARE MAINTENANCE AND HOSTING OF THE CITY'S ACTIVITY INFORMATION MANAGEMENT SYSTEMS (AIMS) AND ONLINE PERMIT COUNTER

Recommend that the City Council:

- a. Approve a second amendment to Professional Services Agreement (Contract No. 2012(b)) with Edgesoft, in an amount not-to-exceed \$29,220 annually for maintenance and hosting of the City's Activity Information Management Systems and Online Permit Counter; and
- b. Authorize the City Manager to make non-substantive changes and execute all related documents.

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4) CONSIDERATION TO AWARD A PROFESSIONAL SERVICES AGREEMENT TO STAGE PLUS TO PROVIDE STAGE AND SOUND PRODUCTION FOR THE CITY'S SPECIAL EVENTS HELD IN FISCAL YEAR 2023-2024

Recommend that the City Council:

- a. Approve a Professional Services Agreement (Contract No. 2162) with Stage Plus in an amount not to exceed \$40,624 dollars to provide staging and sound services for the City's special events to be held in Fiscal Year 2023-2024; and
- b. Authorize the City Manager to make non-substance changes and execute all related documents.

5) CONSIDERATION TO AUTHORIZE SUBMITTAL OF GRANT APPLICATION TO THE CALIFORNIA ARTS COUNCIL TO SUPPORT THE MARIACHI MASTER APPRENTICE PROGRAM

Recommend that the City Council:

- a. Authorize the preparation and submittal of a grant application to the California Arts Council for \$25,000 to support the Mariachi Master Apprentice Program;
- b. Authorize the City Manager to accept the grants, if awarded;
- c. Authorize the City Manager to execute all grant-related documents required for receiving such grant funds pursuant to the terms and conditions of the grant; and
- d. Upon full execution of all grant-related documents, authorize the City Manager to amend the appropriate Fiscal Year 2023-2024 revenue and expenditure budgets to appropriate the grant funds.

6) CONSIDERATION TO ADOPT RESOLUTIONS APPROVING THE ENGINEER'S REPORT AND DECLARING THE CITY'S INTENTION TO ORDER THE ANNUAL ASSESSMENTS AND SETTING A PUBLIC HEARING TO CONSIDER THE LEVY OF ASSESSMENTS FOR THE FISCAL YEAR 2023-2024 LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT

Recommend that the City Council:

- a. Adopt Resolution No. 8231 approving the Engineer's Report for Fiscal Year 2023-2024 Landscaping and Lighting Assessment District; and
- b. Adopt Resolution No. 8236 declaring the City Council's intention to order the annual assessments for FY 2023-2024 LLAD; and setting the date for the Public Hearing to consider the levy of assessments at the July 3, 2023 City Council regular meeting.

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7) CONSIDERATION TO APPROVE COUNCILMEMBER CINDY MONTAÑEZ’S REQUEST TO EXCUSE ABSENCES FROM THE CITY COUNCIL REGULAR MEETING OF MAY 15, 2023 (RETROACTIVE) AND THE UPCOMING REGULAR MEETINGS OF JUNE 5, 2023 AND JUNE 20, 2023 DUE TO PERSONAL HEALTH REASONS

Recommend that the City Council approve by simple majority vote, the request of Councilmember Cindy Montañez to excuse her absence from the City Council Regular Meeting of May 15, 2023, retroactively and for upcoming City Council Regular Meetings of June 5, 2023 and June 20, 2023, due to personal health reasons.

8) CONSIDERATION TO ADOPT RESOLUTIONS TO ACCEPT FUNDS FROM THE CALIFORNIA DEPARTMENT OF TRANSPORTATION IN THE AMOUNT OF \$7,500,000 FOR THE PACOIMA WASH CONNECTIVITY PROJECT

Recommend that the City Council:

- a. Adopt Resolution No. 8234 accepting grant funds in the amount of \$7,500,000 for the Pacoima Wash Connectivity Project, funded through the California Department of Transportation, to complete the Pacoima Wash Bike Path Project and improvements to the Pacoima Wash Natural Park;
- b. Adopt Resolution No. 8235 appropriating \$7,500,000 in funds for the Pacoima Wash Connectivity Project; and
- c. Authorize the City Manager, or designee, to execute a Funds Transfer Agreement with Caltrans, including any amendments thereof, and all grant related documents.

PUBLIC HEARINGS

9) A PUBLIC HEARING TO CONSIDER AND ADOPT A RESOLUTION ESTABLISHING THE ALLOCATION OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS FOR FISCAL YEAR 2023-2024

Recommend that the City Council:

- a. Conduct a Public Hearing;
- b. Pending public testimony, adopt Resolution No. 8232 approving the allocation of Community Development Block Grant Funds for Fiscal Year 2023-2024; and
- c. Authorize the City Manager, or designee, to submit documentation conveying the City Council’s Resolution to the Los Angeles County Community Development Authority for approval.

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10) A PUBLIC HEARING TO CONSIDER ADOPTING A RESOLUTION APPROVING UPDATES ESTABLISHING AN ANNUAL FEE SCHEDULE FOR CITY SERVICES FOR FISCAL YEAR 2023-2024 AND RESCINDING PRIOR USER FEE RESOLUTIONS

Recommend that the City Council:

- a. Conduct a Public Hearing;
- b. Pending public testimony, adopt Resolution No. 8233 incorporating all current fees for City services into a Fiscal Year 2023-2024 Annual Fee Schedule, amending fees and charges; and
- c. Rescind Resolution No. 7944 and all parts of Resolutions in conflict with Resolution No. 8233.

ADMINISTRATIVE REPORTS

11) DISCUSSION OF THE COLLECTION SERVICE AGREEMENT WITH CONSOLIDATED DISPOSAL SERVICES, LLC DBA REPUBLIC SERVICES, AS AMENDED, INCLUDING CONSIDERATION TO CONDUCT LIEN PROCESS FOR NON-PAYMENT OF DELINQUENT ACCOUNTS FOR SOLID WASTE COLLECTION SERVICES

Recommend that the City Council:

- a. Discuss the Collection Service Agreement with Consolidated Disposal Services, LLC dba Republic Services, as amended, including, but not limited to, regular collection services, bulky item pick-up services, special drop-off events, delinquent account collection, and SB 1383 compliant collection, disposal, and education/outreach services;
- b. Provide direction regarding the placement of liens upon real property for non-payment of residential and commercial delinquent accounts for solid waste collection services; and
- c. Provide additional direction, as appropriate.

12) UPDATE AND DISCUSSION FROM THE ACCESSORY DWELLING UNIT AD HOC COMMITTEE AND RELATED RECOMMENDATIONS

Recommend that the City Council:

- a. Receive an update from the Accessory Dwelling Unit Ad Hoc Committee;
- b. Consideration to dissolve the ADU Ad Hoc Committee; and
- c. Provide direction to staff, as appropriate.

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13) FISCAL YEAR 2023-2024 BUDGET STUDY SESSION NO. 3

Recommend that the City Council:

- a. Review and discuss the Fiscal Year 2023-2024 Proposed Budget; and
- b. Provide direction to staff, as appropriate.

STAFF COMMUNICATION INCLUDING COMMISSION UPDATES

GENERAL CITY COUNCIL/BOARD MEMBER COMMENTS AND LIAISON UPDATES

ADJOURNMENT The meeting will adjourn to its next regular meeting.

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 1, 2023 (6:15 p.m.)

The Regular Meetings of the City Council of the City of San Fernando also serves as concurrent Regular Meetings of the Successor Agency to the San Fernando Redevelopment Agency and will be identified as (SA) following the item, and, from time to time, such other bodies of the City composed exclusive of the Members of the City Council.

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. 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. 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 or cityclerk@sfcity.org at least 48 hours prior to the meeting.

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AGENDA REPORT

To: Mayor Celeste T. Rodriguez and Councilmembers

From: Nick Kimball, City Manager
By: Erica D. Melton, Director of Finance/City Treasurer

Date: June 5, 2023

Subject: Consideration to Adopt a Resolution Approving the Warrant Register

RECOMMENDATION:

It is recommended that the City Council adopt Resolution No. 23-061 (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/City Treasurer 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/City Treasurer 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. 23-061, including:
Exhibit A: Payment Demands/Voucher List

RESOLUTION NO. 23-061

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,
CALIFORNIA, ALLOWING AND APPROVING FOR PAYMENT DEMANDS
PRESENTED ON DEMAND / WARRANT REGISTER NO. 23-061**

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

1. That the Payment Demand/Voucher List (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 5th day of June 2023.

Celeste T. Rodriguez, Mayor of the
City of San Fernando, California

ATTEST:

Julia Fritz, City Clerk

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. 23-061, 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 5th day of June, 2023, by the following vote of the City Council:

AYES:

NAYS:

ABSENT:

ABSTAINED:

IN WITNESS WHEREOF, I have here unto set my hand and affixed the official seal of the City of San Fernando, California, this _____ day of June, 2023.

Julia Fritz, City Clerk

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CITY OF SAN FERNANDO

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
231415	6/5/2023	892287 99 CLEANERS	D53551		DRY CLEANING OF TABLE CLOTHES 004-2380	87.00
					Total :	87.00
231416	6/5/2023	891587 ABLE MAILING INC.	237609		MAILING AND FULFILLMENT SERVICES	
				12682	072-360-0000-4300	103.60
				12682	070-382-0000-4300	103.62
			37610		WATER ENVELOPE STORAGE FEE-APF	
					070-382-0000-4300	12.50
					072-360-0000-4300	12.50
					Total :	232.22
231417	6/5/2023	894447 ACOSTA, STEVE	836367		SENIOR TRIP REFUND (CATALINA ISLA 004-2383	105.00
					Total :	105.00
231418	6/5/2023	894406 ADVANCE AUTO PARTS	8681312939909		VEHICLE MAINT-PD7509 041-320-0225-4400	115.74
					Total :	115.74
231419	6/5/2023	888356 ADVANCED AUTO REPAIR	1616		VEH. MAINT., REPAIRS & MINOR BODY 070-383-0000-4400	1,266.01
			1619	12802	VEH. MAINT., REPAIRS & MINOR BODY 041-320-0370-4400	217.53
					Total :	1,483.54
231420	6/5/2023	894315 AG LAWNMOWER SHOP	0108		SMALL EQUIP. REPAIR (LAWNMOWERS 043-390-0000-4300	273.96
			0109	12872	SMALL EQUIP. REPAIR (LAWNMOWERS 001-346-0000-4300	113.68
			0110	12872	SMALL EQUIP. REPAIR (LAWNMOWERS 043-390-0000-4300	198.88
					Total :	586.52
231421	6/5/2023	887462 AIRGAS USA, LLC	9137422833		SAFETY GLASSES 001-311-0000-4300	35.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
231421	6/5/2023	887462 887462 AIRGAS USA, LLC	(Continued)			Total : 35.00
231422	6/5/2023	893813 ALMANZA, LAURAMARIE C	REIMB.		SUPPLIES FOR SENIOR CLUB ACTIVITI 004-2346	183.89
					Total :	183.89
231423	6/5/2023	892975 ALTA LANGUAGE SERVICES INC	IS629740		BILINGUAL LISTENING & SPEAKING TE 001-106-0000-4270	275.00
					Total :	275.00
231424	6/5/2023	894078 AMERICAN BUSINESS BANK	P14		5% RETENTION-SF REGIONAL PARK 010-2037	11,118.85
					Total :	11,118.85
231425	6/5/2023	100165 AMERICAN WATER WORKS, INC.	34500		VEHICLE MAINT-PW8086 029-335-0000-4400	507.77
					Total :	507.77
231426	6/5/2023	100188 ANDY GUMP INC.	INV1027885	12762	PORTABLE RESTROOM SERVICE FOR 070-384-0000-4260	336.34
			INV1027886	12762	PORTABLE RESTROOM SERVICE FOR 043-390-0000-4260	336.49
					Total :	672.83
231427	6/5/2023	893887 ANTHEM SPORTS	368902	12743	SPORTS PROGRAM EQUIPMENT 001-423-0000-4300	164.01
					Total :	164.01
231428	6/5/2023	894029 ARROW CONCRETE CUTTING CO. INC	82010		MISC SAW CUTTING 070-383-0000-4260	480.00
			82195		MISC SAW CUTTING 070-383-0000-4260	420.00
					Total :	900.00
231429	6/5/2023	100222 ARROYO BUILDING MATERIALS, INC	283039	12806	MISC. HARDWARE SUPPLIES & U-CAR 001-311-0000-4300	324.40
					Total :	324.40

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
231430	6/5/2023	894444 ASADA PIZZA	0118		PW LUNCH MEETING 001-310-0000-4370	411.00
					Total :	411.00
231431	6/5/2023	102530 AT & T	818-270-2203		PD NETWORK LINE 001-222-0000-4220	196.04
					Total :	196.04
231432	6/5/2023	889037 AT&T MOBILITY	287277903027X0208202		MODEM FOR ELECTROINC MESSAGE 001-310-0000-4220	101.19
					Total :	101.19
231433	6/5/2023	892412 AT&T MOBILITY	287297930559X0510202		MDT MODEMS-PD UNITS APRIL 2023 001-222-0000-4220	544.58
					Total :	544.58
231434	6/5/2023	889942 ATHENS SERVICES	14399739	12725	STREET SWEEPING SERVICES-MAY 2023 011-311-0000-4260	4,605.01
				12725	001-343-0000-4260	12,838.39
					Total :	17,443.40
231435	6/5/2023	893939 AXON ENTERPRISES, INC	INUS099067	12579	BODY/VEHICLE CAMERA SYSTEM AND 010-225-3698-4500	112.46
			INUS120155	12579	BODY/VEHICLE CAMERA SYSTEM AND 010-225-3698-4500	58,192.15
			INUS120285	12579	BODY/VEHICLE CAMERA SYSTEM AND 010-225-3698-4500	5,399.46
					Total :	63,704.07
231436	6/5/2023	893013 AYSON, LEILANI	MAY 2023	12692	FITNESS CLASS INSTRUCTOR 017-420-1337-4260	159.00
				12692	026-420-0887-4260	30.00
					Total :	189.00
231437	6/5/2023	894360 BAKER TILLY US, LLP	BT2316598	12911	CITY COUNCIL PRIORITY SETTING WO 001-190-0000-4267	6,690.00
			BT2339901	12911	CITY COUNCIL PRIORITY SETTING WO 001-190-0000-4267	3,310.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
231437	6/5/2023	894360 894360 BAKER TILLY US, LLP	(Continued)			
					Total :	10,000.00
231438	6/5/2023	889913 BALLIN, SYLVIA	MAY 2023		GLACVCD TRUSTEE MEMBER STIPENDIUM 001-190-0000-4111	150.00
					Total :	150.00
231439	6/5/2023	892784 BARAJAS, MARIA BERENICE	MAY 2023	12683	FITNESS CLASS INSTRUCTOR 026-420-0887-4260	150.00
				12683	017-420-1337-4260	900.00
					Total :	1,050.00
231440	6/5/2023	892426 BEARCOM	5550607	12693	MAY-MAINTENANCE AGREEMENT FOR 001-135-0000-4260	12,557.13
					Total :	12,557.13
231441	6/5/2023	893591 BIOMEDICAL WASTE DISPOSAL	125180		BIOMEDICAL WASTE PICK UP & DISPOSAL 001-222-0000-4260	100.00
					Total :	100.00
231442	6/5/2023	894434 BLUE LINE ACADEMY LLC	050423		VIRTUAL TRAINING ON 05/09/23 001-225-0000-4360	100.00
					Total :	100.00
231443	6/5/2023	888800 BUSINESS CARD	050423-1		FLASH DRIVE 001-222-0000-4300	143.58
			050423-2		DEPARTMENT SUPPLIES 001-115-0000-4300	62.08
			050823-1		DEPARTMENT SUPPLIES 001-115-0000-4300	264.31
			050823-2		SUPPLIES-SR CLUB DANCE 004-2380	72.42
					001-190-0000-4267	171.96
			050823-3		SUPPLIES-BASKETBALL PROG 001-423-0000-4300	158.02
			050923		CITY EMAIL-MAY 2023 001-135-0000-4260	1,681.37
			050923		SWITCH-AXON CAMERAS 010-225-3698-4500	1,295.44

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231443	6/5/2023	888800 BUSINESS CARD	(Continued) 051023		DEP-SENIOR DAY TRIP 004-2383	610.00
			051023		MISC SUPPLIES 001-423-0000-4300	38.11
			051123		LODGING-TYLER CONNECT 2023 CONI 001-130-0000-4370	873.42
			051123		VIDEO CONFERENCE 121-135-3689-4260	0.17
			051123		MISC SUPPLIES 001-423-0000-4300	164.95
			051223		PROJ COORD. SOFTWARE SUBSCRIP 001-105-0000-4260	144.00
			051223		ANNUAL SUBSCRIPTION 001-101-0000-4270	600.00
			051223		VIDEO CONFERENCE 121-135-3689-4260	5.00
			051223		LODGING-TYLER CONNECT CONFERE 001-130-0000-4370	883.02
			051623		SENIOR CLUB TRIP 004-2383	3,765.50
			051623-1		REGISTRATION-ANNUAL SEMINAR 001-105-0000-4370	85.00
			051623-2		REGISTRATION-ANNUAL SEMINAR 001-105-0000-4370	85.00
					Total :	11,103.35
231444	6/5/2023	888800 BUSINESS CARD	051523		LODGING-INSTITUTE OF CRIMINAL 001-224-0000-4360	655.65
					Total :	655.65
231445	6/5/2023	892465 CANON SOLUTIONS AMERICA, INC.	6003964848	12850	COPIER MAINTENANCE & COPIES-03/1 001-135-0000-4260	1,210.70
			6004186538	12850	COPIER MAINTENANCE & COPIES-MA 001-135-0000-4260	298.54
					Total :	1,509.24

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
231446	6/5/2023	894450 CASA MUNRAS GARDEN	TRAVEL		LODGING-CPOA BOARD OF DIR MTG 001-222-0000-4370	228.45
					Total :	228.45
231447	6/5/2023	103948 CDW GOVERNMENT, INC.	JF54736	12898	PLOTTER FOR PW ENGINEERING 001-310-0000-4310	4,105.06
			JG65251	12898	070-383-0000-4310	3,644.46
				12898	PLOTTER FOR PW ENGINEERING 070-383-0000-4310	236.52
				12898	072-360-0000-4310	1,000.00
			JP01842	12906	ADOBE ACROBAT PRO-20 ANNUAL LIC 001-135-0000-4260	1,909.00
					Total :	10,895.04
231448	6/5/2023	894010 CHARTER COMMUNICATIONS	0010518042923		REC PARK CABLE-04/29-05/28 001-420-0000-4260	260.74
			0283057050523		LP PARK CABLE-05/05-06/04 001-420-0000-4260	270.63
			0335899041023		PD-5G FIBER INTERNET SERVICE 010-225-3698-4500	838.76
			10328040523		CITY HALL CABLE-03/05/22-04/04/23 001-190-0000-4220	177.84
			222204032923		PW OPS CABLE-03/01/23-03/28/23 043-390-0000-4260	134.91
					Total :	1,682.88
231449	6/5/2023	100731 CITY OF LOS ANGELES	WP230000130	12745	WASTEWATER OPERATION & MAINTEN 072-360-0629-4260	2,610.36
					Total :	2,610.36
231450	6/5/2023	101957 CITY OF LOS ANGELES, FIRE DEPT	SF230000011		FIRE SERVICES-MAY 2023 001-500-0000-4260	257,072.99
			SF230000012		FIRE SERVICES-JUNE 2023 001-500-0000-4260	257,072.99
					Total :	514,145.98
231451	6/5/2023	103029 CITY OF SAN FERNANDO	5277-5305		REIMB. TO WORKER'S COMP ACCT	

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231451	6/5/2023	103029 CITY OF SAN FERNANDO	(Continued)		006-1038	12,414.49
					Total :	12,414.49
231452	6/5/2023	893824 COMPLETE OFFICE	4046134-0		COPY PAPER	
					001-222-0000-4300	429.42
					Total :	429.42
231453	6/5/2023	100805 COOPER HARDWARE INC.	134006	12799	MISC. SUPPLIES FOR P.W. OPERATION	118.82
			134008	12799	MISC. SUPPLIES FOR P.W. OPERATION	32.84
					Total :	151.66
231454	6/5/2023	892687 CORE & MAIN LP	R844825	12755	PARTS & MATERIALS FOR ION EXCHA	147.71
			R888859	12755	PARTS & MATERIALS FOR ION EXCHA	74.62
			S095869	12755	PARTS & MATERIALS FOR ION EXCHA	1,219.49
			S273811	12755	PARTS & MATERIALS FOR ION EXCHA	1,676.68
			S322335	12755	WATER & FIRE SERVICE LINE MATERIA	2,252.01
			S356254	12755	PARTS & MATERIALS FOR ION EXCHA	4,102.74
			S357704	12755	PARTS & MATERIALS FOR ION EXCHA	4,162.04
			S454542	12755	PARTS & MATERIALS FOR ION EXCHA	2,942.37
			S495429	12755	PARTS & MATERIALS FOR ION EXCHA	807.47
			S496012	12755	PARTS & MATERIALS FOR ION EXCHA	31,252.21
			S540939	12755	PARTS & MATERIALS FOR ION EXCHA	17,952.19
			S588676		PARTS & MATERIALS FOR ION EXCHA	

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231454	6/5/2023	892687 CORE & MAIN LP	(Continued)		070-383-0000-4310	408.15
			S599299	12755	PARTS & MATERIALS FOR ION EXCHA	7,938.29
			S618097	12755	PARTS & MATERIALS FOR ION EXCHA	279.13
			S650900	12755	PARTS & MATERIALS FOR ION EXCHA	2,541.70
			S695391	12755	PARTS & MATERIALS FOR ION EXCHA	6,884.95
			S736645	12755	PARTS & MATERIALS FOR ION EXCHA	15,093.62
			S764338	12755	PARTS & MATERIALS FOR ION EXCHA	5,565.46
			S785127	12755	PARTS & MATERIALS FOR ION EXCHA	1,006.37
			S788540	12755	PARTS & MATERIALS FOR ION EXCHA	1,006.37
			S799623	12755	PARTS & MATERIALS FOR ION EXCHA	959.45
			S807791	12755	PARTS & MATERIALS FOR ION EXCHA	2,810.65
					Total :	111,083.67
231455	6/5/2023	102003 COUNTY OF LOS ANGELES	RE-PW-23050805887	12747	INDUSTRIAL WASTE CHARGES-APRIL :	33,250.77
					Total :	33,250.77
231456	6/5/2023	100516 CSULB FOUNDATION	2951		REGISTRATION-FIELD TRAINING PROC	454.00
					001-225-0000-4360	454.00
231457	6/5/2023	892888 CWE	23172	12523	REGIONALPARK INFILTRATION PROJE	115,996.46
					Total :	115,996.46
231458	6/5/2023	893618 DANA SAFETY SUPPLY INC	814558		BULLET PROOF VESTS	

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231458	6/5/2023	893618 DANA SAFETY SUPPLY INC	(Continued)	12907	001-222-0000-4300	2,112.03
					Total :	2,112.03
231459	6/5/2023	103835 DC GROUP, INC	INV23-11778	12901	EATON UPS TROUBLESHOOTING 001-222-0000-4320	632.50
					Total :	632.50
231460	6/5/2023	894159 DE LEON, CYNTHIA	MAY 2023	12694	LINE DANCE CLASS INSTRUCTOR 017-420-1339-4260	144.00
				12694	026-420-0887-4260	10.00
					Total :	154.00
231461	6/5/2023	891425 DIAZ, MARISOL	REIMB.		SUPPLIES FOR SENIOR CLUB ACTIVITI 004-2346	238.22
					004-2382	20.00
			TRAVEL		PER DIEM & MILEAGE REIMB-CPRS CC 001-422-0000-4360	267.50
					Total :	525.72
231462	6/5/2023	100960 DIEDIKER, VIRGINIA	JAN 2023	12879	MARIACHI MASTER APPRENTICE PRO. 109-424-3637-4260	1,740.00
					Total :	1,740.00
231463	6/5/2023	888951 DOMINGUEZ, WALTER	TRAVEL		PER DIEM-FIELD TRAINING PROGRAM 001-225-0000-4360	155.00
					Total :	155.00
231464	6/5/2023	101010 DUTHIE POWER SERVICES INC.	A113750	12852	GENERATOR MAINT. & EMERGENCY R 070-383-0000-4400	695.75
			A113751	12852	GENERATOR MAINT. & EMERGENCY R 043-390-0000-4330	643.60
					Total :	1,339.35
231465	6/5/2023	893926 ENGINEERING-DESIGN	I2069-A	12564	DESIGN & ENG. FOR PARKS EMERGEN 032-370-3648-4270	2,250.00
					Total :	2,250.00

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231466	6/5/2023	103851 EVERSOF, INC.	R2356746		WATER SOFTENER RENTAL-WELL2A 070-384-0000-4330	53.14
					Total :	53.14
231467	6/5/2023	101147 FEDEX	8-121-46597		COURIER SERVICES 001-190-0000-4280	24.24
					Total :	24.24
231468	6/5/2023	894440 FISCHER COMPLIANCE LLC	FDI-00167/03/2023		TRAINING FOR SEWER SYSTEM MANA 072-360-0000-4360	1,497.00
					Total :	1,497.00
231469	6/5/2023	894334 FRIEND, ERICA	MAY 2023		COMMISSIONER'S STIPEND 001-420-0000-4111	75.00
					Total :	75.00
231470	6/5/2023	892198 FRONTIER COMMUNICATIONS	209-150-5145-010598		PHONE SERVICE 001-222-0000-4220	539.34
			209-150-5250-081292		PHONE SERVICE 001-222-0000-4220	43.04
			209-150-5251-040172		PHONE SERVICE 070-384-0000-4220	164.38
			209-151-4939-102990		PHONE SERVICE 001-190-0000-4220	95.65
			209-151-4941-102990		PHONE SERVICE 001-222-0000-4220	53.27
			209-151-4942-041191		CITY YARD AUTO DIALER 070-384-0000-4220	43.04
			209-151-4943-081292		PHONE SERVICE 001-222-0000-4220	43.04
			209-188-4361-031792		RCS DEPT PHONE LINES 001-420-0000-4220	136.49
			818-361-0901-051499		PHONE SERVICE 072-360-0000-4220	70.14
			818-361-2472-031415		PW PHONE LINES 070-384-0000-4220	563.84
			818-361-3958-091407		PHONE SERVICE	

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231470	6/5/2023	892198 FRONTIER COMMUNICATIONS	(Continued)			
			818-831-5002-052096		074-320-0000-4220 PD SPECIAL ACTIVITIES PHONE	52.00
			818-837-7174-052096		001-222-0000-4220 PD SPECIAL ACTIVITIES PHONE	58.59
			818-838-1841-112596		001-222-0000-4220 PHONE SERVICE	30.20
					001-310-0000-4220	31.04
					Total :	1,924.06
231471	6/5/2023	893890 FULL CLIP	JULY 2023	12912	LIVE ENTERTAINMENT FOR 4TH OF JU 001-1230	750.00
					Total :	750.00
231472	6/5/2023	893953 GALE, PAUL JOHN	MAY 2023	12702	SHOTOKAN KARATE CLASSES	324.00
				12702	017-420-1326-4260	22.50
					026-420-0887-4260	
					Total :	346.50
231473	6/5/2023	888728 GALLEGOS, ROBERT	REIMB.		TUITION REIMB.-ORGANIZATIONAL BEI 001-225-0000-4365	675.00
					Total :	675.00
231474	6/5/2023	887249 GALLS, LLC	024349927		CROSSING GUARD VEST 001-222-0000-4300	50.72
					Total :	50.72
231475	6/5/2023	894351 GARCIA, VICTORIA	MAY 2023		COMMISSIONER'S STIPEND 001-310-0000-4111	75.00
					Total :	75.00
231476	6/5/2023	894008 GMU PAVEMENT ENGINEERING	63673	12811	ON CALL PAVEMENT DESIGN SERVICE	16,851.72
				12811	024-311-0560-4600	3,254.28
					Total :	20,106.00
231477	6/5/2023	894448 GOLD COAST K9/K9 SERVICES LLC	SAN FERNANDO PD-03		TRAINING-ELECTRIC DOR COLLAR CL 001-225-0000-4360	450.00

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231477	6/5/2023	894448 894448 GOLD COAST K9/K9 SERVICES LLC	(Continued)			Total : 450.00
231478	6/5/2023	101279 GOMEZ-GARCIA, SONIA	REIMB.		BAGGAGE CLAIM & TRANSPORTATION 001-130-0000-4370	91.43
					Total :	91.43
231479	6/5/2023	890982 GONZALES, ROBERT C.	MAY 2023		COMMISSIONER'S STIPEND 001-420-0000-4111	75.00
					Total :	75.00
231480	6/5/2023	893025 GONZALEZ, IVAN	MAY 2023		COMMISSIONER'S STIPEND 001-310-0000-4111	75.00
					Total :	75.00
231481	6/5/2023	101376 GRAINGER, INC.	9685660897	12761	MISC. SUPPLIES FOR FACILITIES & TR 070-384-0000-4330	180.12
				12761	070-384-0000-4300	23.90
					Total :	204.02
231482	6/5/2023	894407 GRAYBAR FINANCIAL SERVICES	14721879		VOIP MONTHLY LEASE PYMNT-MAY'23 001-190-0000-4220	1,035.72
					001-222-0000-4220	887.76
					001-420-0000-4220	443.88
					070-384-0000-4220	591.83
					Total :	2,959.19
231483	6/5/2023	101434 GUZMAN, JESUS ALBERTO	APRIL 2023	12732	MARIACHI MASTER APPRENTICE INS1 108-424-3658-4260	2,700.00
				12732	109-424-3637-4260	50.00
					Total :	2,750.00
231484	6/5/2023	894268 JOE MAR POLYGRAPH &	2003-05-007SFPD		PRE-EMPLOYMENT POLYGRAPH SERV 001-222-0000-4270	250.00
					Total :	250.00
231485	6/5/2023	892118 JOHN ROBINSON CONSULTING, INC.	SF202001-39	12145	UPPER RESERVOIR REPL CONSTR. M 070-385-0716-4600	16,575.17

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231485	6/5/2023	892118 892118 JOHN ROBINSON CONSULTING, INC.	(Continued)			Total : 16,575.17
231486	6/5/2023	894321 KASA CONSTRUCTION INC	3	12875	CONSTR. SERVS. FOR LAYNE PARK RE 010-420-3669-4600 010-2037	246,581.74 -12,329.09 Total : 234,252.65
231487	6/5/2023	894369 KHRUSTALEVA, MARINA	REIMB,		CONFERENCE REG.-CALIFORNIA PRE: 001-150-0000-4360	175.00 Total : 175.00
231488	6/5/2023	891794 KIMBALL, NICK	REIMB.		TRANSPORTATION TO MWD CEREMON 001-105-0000-4370	48.00 Total : 48.00
231489	6/5/2023	101768 KIMBALL-MIDWEST	101029861		MISC SUPPLIES 041-1215	927.34 Total : 927.34
231490	6/5/2023	894443 LAGUNA, EDUARDO	REIMB.		MILEAGE REIMB.-MBC ALL STARE MTC 001-420-0000-4390	19.63 Total : 19.63
231491	6/5/2023	893063 LEON, MIGUEL	051623-1 051623-2		REIMB-SENIOR CLUB ACTIVITIES 001-190-0000-4267 REIMB-SENIOR CLUB ACTIVITIES 004-2380	335.35 172.41 Total : 507.76
231492	6/5/2023	101920 LIEBERT CASSIDY WHITMORE	238300 239165 239226 239227 239228		LEGAL SERVICES 001-112-0000-4270 LEGAL SERVICES 001-112-0000-4270 LEGAL SERVICES 001-112-0000-4270 LEGAL SERVICES 001-112-0000-4270 LEGAL SERVICES	480.00 234.50 2,058.00 2,188.50

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231492	6/5/2023	101920 LIEBERT CASSIDY WHITMORE	(Continued)			
			239249		001-112-0000-4270 LEGAL SERVICES	3,144.50
			239250		001-112-0000-4270 LEGAL SERVICES	1,964.50
			239259		001-112-0000-4270 LEGAL SERVICES	100.50
			239297		001-112-0000-4270 LEGAL SERVICES	332.50
			239298		001-112-0000-4270 LEGAL SERVICES	2,708.00
			239299		001-112-0000-4270 LEGAL SERVICES	625.00
			239300		001-112-0000-4270 LEGAL SERVICES	250.00
			239301		001-112-0000-4270 LEGAL SERVICES	1,561.50
					001-112-0000-4270	268.00 Total : 15,915.50
231493	6/5/2023	891080 LOPEZ, PATTY	MAY 2023		COMMISSIONER'S STIPEND 001-420-0000-4111	75.00 Total : 75.00
231494	6/5/2023	101974 LOS ANGELES COUNTY	APRIL 2023 MARCH 2023	12817 12817	ANIMAL CARE & CONTROL SERVICES 001-190-0000-4260 ANIMAL CARE & CONTROL SERVICES 001-190-0000-4260	7,518.66 5,685.03 Total : 13,203.69
231495	6/5/2023	102023 LOS ANGELES TIMES	10005456710		NEWSPAPER SUBSCRIPTION 001-222-0000-4380	379.60 Total : 379.60
231496	6/5/2023	892477 LOWES	9747-01072 9747-01427		MISC ITEMS 041-320-0000-4310 5-DRAWER CABINET	367.94

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231496	6/5/2023	892477 LOWES	(Continued)			
			9747-01768		041-320-0000-4310 MAT'L'S FOR REPAIRS 043-390-0000-4300	352.64 67.58 Total : 788.16
231497	6/5/2023	893442 MENDOZA, MARY	REIMB.		WELLNESS & LODGING REIMB. 001-101-0107-4370 001-101-0107-4140	73.18 131.66 Total : 204.84
231498	6/5/2023	102148 METROPOLITAN WATER DISTRICT	11124		WATER DELIVERED - APRIL 2023 070-384-0000-4450	222,801.87 Total : 222,801.87
231499	6/5/2023	102226 MISSION LINEN SUPPLY	519235072	12685	LAUNDRY SERVICE FOR PD 001-225-0000-4350	246.14
			519276854	12685	LAUNDRY SERVICE FOR PD 001-225-0000-4350	253.87 Total : 500.01
231500	6/5/2023	893343 MOHR, NICOLE	MAY 2023		COMMISSIONER'S STIPEND 001-310-0000-4111	75.00 Total : 75.00
231501	6/5/2023	892353 MOORE IACOFANO, GOLTSMAN, INC.	0080611	12400	DESIGN FOR LAYNE PARK REVITALIZA 010-420-3669-4600	475.00 Total : 475.00
231502	6/5/2023	893973 MORENO, JENNIFFER	REIMB.-1		SUPPLIES FOR SENIOR CLUB ACTIVITI 004-2346	163.81
			REIMB.-2		001-422-0000-4300 SUPPLIES FOR SENIOR CLUB ACTIVITI 004-2346	38.76 92.09
					004-2382 001-420-0000-4390	16.00 27.00 Total : 337.66

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231503	6/5/2023	894004 MURILLO, NICHOLAS	REMB.		K-9 SUPPLIES 001-225-0000-4270	151.37 Total : 151.37
231504	6/5/2023	892916 NADA BUS INC	51276	12778	CHARTER BUS TRANSPORTATION FOR 007-440-0443-4260	1,953.00 Total : 1,953.00
231505	6/5/2023	892289 NATIONAL AUTO FLEET GROUP	WJ23199	12823	2023 V-6 DODGE CHARGERS (3 VEHIC 041-224-0000-4500	37,410.75 3,823.97
			WJ23204	12823	2023 V-6 DODGE CHARGERS (3 VEHIC 041-224-0000-4500	37,410.75 3,823.97 Total : 82,469.44
231506	6/5/2023	893348 NCSI	32874		VOLUNTEER BACKGROUND CHECK 017-420-1328-4260	18.50 Total : 18.50
231507	6/5/2023	893633 NORMAN A. TRAUB &	22002.3	12649	INTERNAL INVESTIGATION SERVICES 001-112-0000-4270	15,930.72
			22002.4	12649	INTERNAL INVESTIGATION SERVICES 001-112-0000-4270	39,459.36
			22002.5	12649	INTERNAL INVESTIGATION SERVICES 001-112-0000-4270	21,331.25 Total : 76,721.33
231508	6/5/2023	102410 NORTHRIDGE HOSPITAL MEDICAL	40323	12812	SART EXAMS 001-224-0000-4270	1,112.00 Total : 1,112.00
231509	6/5/2023	102423 OCCU-MED, INC.	0523901		PRE-EMPLOYMENT PHYSICALS 001-106-0000-4260	604.00 Total : 604.00
231510	6/5/2023	894100 ODP BUSINESS SOLUTIONS , LLC	289132707001		CREDIT 070-384-0000-4300	-4.85

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231510	6/5/2023	894100 ODP BUSINESS SOLUTIONS , LLC	(Continued)			
			289135932001		CREDIT	
					070-384-0000-4300	-165.38
			289135965001		CREDIT	
					070-384-0000-4300	-33.14
			305499474001		INK & BOARD FOR NEW OFFICE	
					043-390-0000-4500	86.74
					001-423-0000-4300	70.41
			305736997001		OFFICE PRINTER	
					043-390-0000-4500	186.32
			306420464001		WELL SITE SUPPLIES	
					070-384-0000-4300	156.33
			309254359001		TONER & BREAK ROOM SUPPLIES	
					070-384-0000-4300	119.95
			309256398001		TONER	
					070-384-0000-4300	133.35
			30944619001		WELL SITE SUPPLIES	
					070-384-0000-4300	93.80
			309708895001		OFFICE SUPPLIES	
					001-222-0000-4300	116.91
			311444356001		OFFICE SUPPLIES	
					001-222-0000-4300	66.22
			311475874001		OFFICE SUPPLIES	
					001-222-0000-4300	71.51
			311632930001		OFFICE SUPPLIES	
					072-360-0000-4300	95.39
					Total :	993.56
231511	6/5/2023	894123 OLIVAREZ MADRUGA LAW	21913		LEGAL SERVICES	
					001-110-0000-4270	30,148.29
			2192		LEGAL SERVICES	
					001-110-0000-4270	64.80
					Total :	30,213.09
231512	6/5/2023	890095 O'REILLY AUTOMOTIVE STORES INC	4605-114906	12754	VEHICLE SERV., MAINT. & REPAIR PAR	
					041-320-0370-4400	34.12
			4605-115038		VEHICLE SERV., MAINT. & REPAIR PAR	

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231512	6/5/2023	890095 O'REILLY AUTOMOTIVE STORES INC	(Continued)			
			4605-115397	12754	VEHICLE SERV., MAINT. & REPAIR PAR	6.69
			4605-116125	12754	VEHICLE SERV., MAINT. & REPAIR PAR	189.55
			4605-117194	12754	VEHICLE SERV., MAINT. & REPAIR PAR	80.57
			4605-117269	12754	VEHICLE SERV., MAINT. & REPAIR PAR	33.06
				12754	VEHICLE SERV., MAINT. & REPAIR PAR	28.62
					Total :	372.61
231513	6/5/2023	894024 ORTIZ ENTERPRISES, INC.	P14		SF REGIONAL PARK INFILTRATION PRK	
				12650	010-310-0645-4600	12,500.00
				12650	010-310-0620-4600	209,877.00
					010-2037	-11,118.85
					Total :	211,258.15
231514	6/5/2023	894057 PAPER CUTS, INC.	0003354		ON-SITE RECORDS DESTRUCTION	
					001-101-0000-4300	20.25
					001-105-0000-4300	20.25
					001-222-0000-4260	405.00
					001-152-0000-4300	40.50
					001-130-0000-4260	99.00
					001-420-0000-4260	36.00
					Total :	621.00
231515	6/5/2023	892360 PARKING COMPANY OF AMERICA	INVM0017666		PUBLIC TRANSPORTATION SERVICES	
				12783	008-313-0000-4260	46,531.64
				12783	007-313-3630-4402	4,743.11
					008-313-0000-4260	-0.18
					Total :	51,274.57
231516	6/5/2023	102688 PROFESSIONAL PRINTING CENTERS	21216		PRE-PRINTED FORMS	
					001-130-0000-4300	391.39
			21264		PRINTING SERVICES	
					001-130-0000-4300	252.47

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Voucher List
CITY OF SAN FERNANDO

Bank code :		bank3					
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
231516	6/5/2023	102688	102688 PROFESSIONAL PRINTING CENTERS	(Continued)		Total : 643.86	
231517	6/5/2023	890004 PTS	2105902		PD PAY PHONE-APRIL 2023 001-190-0000-4220	85.32 Total : 85.32	
231518	6/5/2023	893553 QUADIENT LEASING USA, INC	N9915304	12910	POSTAGE MACHINE QUARTERLY LEASE 001-190-0000-4280	1,331.41 Total : 1,331.41	
231519	6/5/2023	102738 QUINTERO ESCAMILLA, VIOLETA	MAY 2023	12689 12689	SENIOR MUSIC CLASS INSTRUCTOR 026-420-0887-4260 017-420-1323-4260	20.00 430.00 Total : 450.00	
231520	6/5/2023	887872 ROSENBERG, IRWIN	TRAVEL		PER DIEM-CPOA BOARD OF DIR MTG 001-222-0000-4370	90.00 Total : 90.00	
231521	6/5/2023	887575 SAN FERNANDO EXPLORER POST 521	REIMB.-1 REIMB.-2		BASIC EXPLORER ACADEMY (5 EXPLC 001-226-0230-4430 REIMB OF VARIOUS EXPENSES 001-226-0230-4430	1,125.00 2,750.99 Total : 3,875.99	
231522	6/5/2023	103057 SAN FERNANDO VALLEY SUN	11910 11923		AD-PROPOSED BUDGET TOWN HALL MEETING 001-190-0000-4267 LEGAL PUBLICATION-ORD 1716 EXTENSION 001-115-0000-4230	939.02 87.75 Total : 1,026.77	
231523	6/5/2023	102967 SCOTT FAZEKAS & ASSOCIATES INC	22212 22256 22297 22378		PLAN CHECK SERVICES 001-2698 PLAN CHECK SERVICES 001-2698 PLAN CHECK SERVICES 001-2698 BUILDING PLAN CHECK & BUILDING OFFICIAL	539.48 2,051.95 547.48	
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Voucher List
CITY OF SAN FERNANDO

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Bank code :		bank3					
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
231523	6/5/2023	102967 SCOTT FAZEKAS & ASSOCIATES INC	(Continued)	12897	001-140-0000-4270	270.00	
					Total :	3,408.91	
231524	6/5/2023	103184 SMART & FINAL	0027		SUPPLIES-FITNESS DAY EVENT		
			0031		001-424-0000-4300	22.28	
			0062		SUPPLIES FOR CALLES VERDES	71.02	
			0182		001-310-0000-4300	13.21	
			0237		SUPPLIES-SENIOR CLUB MOTHER'S D	433.72	
			0285		004-2346	15.40	
			0286		SUPPLIES-SENIOR CLUB MOTHER'S D	79.47	
			38901		004-2380	90.47	
			46701		SUPPLIES FOR SENIOR PROGRAMS	24.41	
					004-2346	19.16	
					Total :	769.14	
231525	6/5/2023	103202 SOUTHERN CALIFORNIA EDISON CO.	700136176526		ELECTRIC-METER FOR MALL-MACLAY,		
			700360580265		030-341-0000-4210	78.78	
			700363532503		ELECTRIC-910 FIRST	7,501.32	
					043-390-0000-4210	4,843.97	
					ELECTRIC-VARIOUS LOCATIONS	12,424.07	
					043-390-0000-4210		
					Total :		
231526	6/5/2023	103202 SOUTHERN CALIFORNIA EDISON CO.	700577150347		ELECTRIC-190 PARK	933.08	
					027-344-0000-4210	933.08	
					Total :		
231527	6/5/2023	103251 STANLEY PEST CONTROL	554666		PEST EXTERMINATION FOR ALL CITY F		
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Voucher List
CITY OF SAN FERNANDO

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
231527	6/5/2023	103251 STANLEY PEST CONTROL	(Continued)			
			559689	12773	043-390-0000-4330 PEST EXTERMINATION FOR ALL CITY F	55.00
			559694	12773	043-390-0000-4330 PEST EXTERMINATION FOR ALL CITY F	94.00
			559696	12773	043-390-0000-4330 PEST EXTERMINATION FOR ALL CITY F	62.00
			559697	12773	043-390-0000-4330 PEST EXTERMINATION FOR ALL CITY F	135.00
			559698	12773	043-390-0000-4330 PEST EXTERMINATION FOR ALL CITY F	55.00
			559699	12773	043-390-0000-4330 PEST EXTERMINATION FOR ALL CITY F	95.00
			559700	12773	043-390-0000-4330 PEST EXTERMINATION FOR ALL CITY F	85.00
					Total :	666.00
231528	6/5/2023	100532 STATE OF CALIFORNIA, DEPARTMENT OF JU:	652154		DOJ LIVESCAN FINGERPRINTING-APR	
				12714	004-2386	2,532.00
			654037	12714	001-222-0000-4270 FINGERPRINTS-APRIL 2023	198.00
					001-106-0000-4270	192.00
					Total :	2,922.00
231529	6/5/2023	894229 TELLO, VERONICA	836096		SENIOR TRIP REFUND (CATALINA ISLA	
			836373		004-2383 SENIOR TRIP REFUND (CATALINA ISLA	115.00
					004-2383	85.00
					Total :	200.00
231530	6/5/2023	890898 TETRA MECHANICAL SERVICE INC	1051-1295		ROUTINE MAINT. & EMERGENCY A/C R	
			1051-1296	12908	043-390-0000-4260	1,779.43
			1051-1405	12908	043-390-0000-4260	4,200.00
				12908	043-390-0000-4260	2,880.75

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Voucher List
CITY OF SAN FERNANDO

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
231530	6/5/2023	890898 TETRA MECHANICAL SERVICE INC	(Continued)			
			1051-1407		ROUTINE MAINT. & EMERGENCY A/C R	
			1051-1408	12908	043-390-0000-4260	1,686.90
			1051-1468	12908	043-390-0000-4260	2,446.90
			1051-1471	12908	043-390-0000-4260	3,098.25
			1051-1472	12908	043-390-0000-4260	867.00
			1051-1473	12908	043-390-0000-4260	600.00
				12908	043-390-0000-4260	751.85
					Total :	18,311.08
231531	6/5/2023	103205 THE GAS COMPANY	042-320-6900-7		GAS-910 FIRST	
			084-220-3249-3		043-390-0000-4210 GAS-505 S HUNTINGTON	312.14
			088-520-6400-8		043-390-0000-4210 GAS-117 MACNEIL	52.68
			090-620-6400-2		043-390-0000-4210 GAS-120 MACNEIL	131.33
					070-381-0000-4210	17.51
					072-360-0000-4210	17.52
					043-390-0000-4210	35.04
			143-287-8131-6		GAS-208 PARK	
					043-390-0000-4210	128.60
					Total :	694.82
231532	6/5/2023	101528 THE HOME DEPOT CRC, ACCT#603532202490	0372945		TOOLS	
			2013499		041-320-0000-4320 MAT'L'S FOR SPEED BUMPS	381.20
			6363834		001-311-0000-4300 TRASH BAGS	164.89
			8124880		001-311-0000-4300 FANS-LP PARK	627.43
					001-420-0000-4300	262.40

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CITY OF SAN FERNANDO

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
231532	6/5/2023	101528 THE HOME DEPOT CRC, ACCT#603532202490 (Continued)	8124881		LOCK-MCB STORAGE BIN 017-420-1330-4300	33.05
			9026012		MATL'S FOR MAINT 043-390-0000-4300	270.27
					Total :	1,739.24
231533	6/5/2023	888399 TORO ENTERPRISES INC.	16477		PHASE 1 OF ANNUAL STREET RESURF	
				12820	025-311-0560-4600	70,026.12
				12820	012-311-0560-4600	207,647.00
				12820	008-311-0560-4600	87,636.00
				12820	032-311-0560-4600	76,732.77
				12820	025-311-0560-4600	36,647.50
				12820	012-311-0560-4600	46,899.61
				12820	008-311-0560-4600	15,000.00
					025-2037	-5,333.68
					012-2037	-12,727.33
					008-2037	-5,131.80
					032-2037	-3,836.64
					Total :	513,559.55
231534	6/5/2023	103413 TRANS UNION LLC	04304121		CREDIT CHECK 001-222-0000-4260	85.00
					Total :	85.00
231535	6/5/2023	894195 TRIPEPI SMITH	9952		PUBLIC RELATIONS SERVICES	
				12723	001-190-0000-4270	2,642.50
					Total :	2,642.50
231536	6/5/2023	890998 TRUJILLO, RODOLFO	MAY 2023		COMMISSIONER'S STIPEND 001-310-0000-4111	75.00
					Total :	75.00
231537	6/5/2023	889069 U.S. BANK NATIONAL ASSOCIATION	2291902		2021A BOND-INTEREST PAYMENT-JUL 018-1230	353,919.75
					Total :	353,919.75

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CITY OF SAN FERNANDO

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
231538	6/5/2023	889069 U.S. BANK NATIONAL ASSOCIATION	2291903		2021B BOND-INTEREST PAYMENT-JUL 070-1230	28,418.72
					072-1230	28,418.71
					Total :	56,837.43
231539	6/5/2023	103463 U.S. POSTMASTER	MAY 2023		POSTAGE-MAY UTILITY BILLS	
					070-382-0000-4300	717.14
					072-360-0000-4300	717.15
					Total :	1,434.29
231540	6/5/2023	103444 ULTRA GREENS, INC	54932		LANDSCAPE SUPPLIES (TREES, PLAN 043-390-0000-4300	259.52
				12801	Total :	259.52
231541	6/5/2023	893740 UTILITY SYSTEMS SCIENCE &	COSF_01/1-03/31/23		WASTEWATER FLOW MONITORING & S	
			COSF_03/09-04/08/23	12753	072-360-0000-4260	1,200.00
			COSF_04/01-04/30	12753	WASTEWATER FLOW MONITORING & S	770.00
			COSF_04/09-05/08/23	12753	072-360-0000-4260	540.00
				12753	WASTEWATER FLOW MONITORING & S	770.00
					Total :	3,280.00
231542	6/5/2023	889644 VERIZON BUSINESS	66500370		LONG DISTANCE SERVICES	
			66500371		070-384-0000-4220	16.12
			66500372		LONG DISTANCE SERVICES	
			66500373		001-190-0000-4220	26.87
			66500374		LONG DISTANCE SERVICES	
			66500909		001-222-0000-4220	127.82
			66500920		LONG DISTANCE SERVICES	
					070-384-0000-4220	10.75
					LONG DISTANCE SERVICES	
					001-420-0000-4220	16.36
					LONG DISTANCE SERVICES	
					001-310-0000-4220	5.38
					LONG DISTANCE SERVICES	

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CITY OF SAN FERNANDO

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
231542	6/5/2023	889644 VERIZON BUSINESS	(Continued)			
			6650369		001-190-0000-4220 LONG DISTANCE SERVICES 001-190-0000-4220	59.11 53.73
					Total :	316.14
231543	6/5/2023	100101 VERIZON WIRELESS-LA	9933397002		VARIOUS CELL PHONE PLANS 001-222-0000-4220 070-384-0000-4220	704.16 41.77
			9934509801		VARIOUS CELL PHONE PLANS 072-360-0000-4220 001-101-0108-4220 001-105-0000-4220	51.18 51.88 56.26
					Total :	905.25
231544	6/5/2023	894442 VILLEGAS, JOSE	REIMB.		WORK BOOTS 001-152-0000-4325	100.00
					Total :	100.00
231545	6/5/2023	888390 WEST COAST ARBORISTS, INC.	198851	12788	ANNUAL CITY TREE TRIMMING SERVIC 001-346-0000-4260	1,350.00
			199201	12788	ANNUAL CITY TREE TRIMMING SERVIC 001-311-0000-4260	2,641.00
					Total :	3,991.00
231546	6/5/2023	894009 WILLDAN ENERGY SOLUTIONS	2	12905	HVAC FOR CITY FACILITIES 032-390-0765-4600 032-2037	449,000.00 -22,450.00
					Total :	426,550.00
231547	6/5/2023	891531 WILLDAN ENGINEERING	00418427	12849	CONSTRUCTION MGMT FOR PACOIMA 024-311-0551-4600	30,561.00
					Total :	30,561.00
231548	6/5/2023	894399 ZIYALOV, ART	REIMB.		BAGGAGE CLAIM & TRANSPORTATION 001-130-0000-4370	161.13
					Total :	161.13

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CITY OF SAN FERNANDO

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
134		Vouchers for bank code : bank3				Bank total : 3,390,563.25
134		Vouchers in this report				Total vouchers : 3,390,563.25

Voucher Registers are not final until approved by Council.

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SPECIAL CHECKS**EXHIBIT "A"**
RES. NO. 23-061

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Voucher List

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CITY OF SAN FERNANDO

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
231404	5/10/2023	103648 CITY OF SAN FERNANDO	PR 5/12/23		REIMB FOR PAYROLL W/E 5/5/23	
					001-1003	604,104.05
					007-1003	2,156.13
					017-1003	494.07
					027-1003	2,710.16
					029-1003	3,052.45
					030-1003	4,785.35
					041-1003	11,759.91
					043-1003	30,359.18
					070-1003	71,107.97
					072-1003	23,867.27
					094-1003	1,171.23
					110-1003	155.12
					Total :	755,722.89
1 Vouchers for bank code : bank3						Bank total : 755,722.89
1 Vouchers in this report						Total vouchers : 755,722.89

Voucher Registers are not final until approved by Council.

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SPECIAL CHECK
Voucher List
CITY OF SAN FERNANDO

EXHIBIT "A"
RES. NO. 23-061
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Bank code :		bank3				
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
231405	5/11/2023	894150 MORA-ZAMORA, ERENDIRA	MAY 2023	12711	MUSIC ENTERTAINMENT FOR SENIOR 004-2380	1,200.00
Total :						1,200.00
1 Vouchers for bank code :		bank3				Bank total : 1,200.00
1 Vouchers in this report						Total vouchers : 1,200.00

Voucher Registers are not final until approved by Council.

SPECIAL CHECKVoucher List
CITY OF SAN FERNANDO**EXHIBIT "A"**
RES. NO. 23-061

vchlist

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
231406	5/15/2023	102519 P.E.R.S.	MAY 2023-2		HEALTH INS BENEFITS - MAY 2023 (DIF 001-1160	1,467.65
Total :						1,467.65
1 Vouchers for bank code : bank3						Bank total : 1,467.65
1 Vouchers in this report						Total vouchers : 1,467.65

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SPECIAL CHECKS**EXHIBIT "A"**
RES. NO. 23-061

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Voucher List

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CITY OF SAN FERNANDO

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
231407	5/15/2023	894078 AMERICAN BUSINESS BANK	005		5% RETENTION HELD-UPPER RESRV F 010-2037	6,023.45
					Total :	6,023.45
231408	5/15/2023	894078 AMERICAN BUSINESS BANK	P13		5% RETENTION HELD-SF PARK INFILT 010-2037	3,870.00
					Total :	3,870.00
					Bank total :	9,893.45
					Total vouchers :	9,893.45

2 Vouchers for bank code : bank3

2 Vouchers in this report

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SPECIAL CHECKS**EXHIBIT "A"**
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Voucher List

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CITY OF SAN FERNANDO

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
231409	5/17/2023	103596 CALIFORNIA VISION SERVICE PLAN	DEMAND		VISION INS BENEFITS - MAY 2023 001-1160	1,988.41
					Total :	1,988.41
231410	5/17/2023	891230 DELTA DENTAL INSURANCE COMPANY	DEMAND		DENTAL INS BENEFITS - MAY 2023 001-1160	176.22
					Total :	176.22
231411	5/17/2023	890907 DELTA DENTAL OF CALIFORNIA	DEMAND		DENTAL INS BENEFITS - MAY 2023 001-1160	10,239.90
					Total :	10,239.90
231412	5/17/2023	887627 STANDARD INSURANCE	DEMAND		LIFE/AD&D INS BENEFITS - MAY 2023 001-1160	4,646.21
					Total :	4,646.21
4 Vouchers for bank code :		bank3			Bank total :	17,050.74
4 Vouchers in this report					Total vouchers :	17,050.74

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SPECIAL CHECK**EXHIBIT "A"**
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Voucher List

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CITY OF SAN FERNANDO

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
231413	5/18/2023	103648 CITY OF SAN FERNANDO	PR 5/18/23		REIMB FOR SPR PAYROLL W/E 5/18/23 001-1003	1,641.49
Total :						1,641.49
1 Vouchers for bank code : bank3						Bank total : 1,641.49
1 Vouchers in this report						Total vouchers : 1,641.49

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SPECIAL CHECK**EXHIBIT "A"**
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Voucher List
CITY OF SAN FERNANDO

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
231414	5/25/2023	103648 CITY OF SAN FERNANDO	PR 5/26/23		REIMB FOR PAYROLL W/E 5/19/23	
					001-1003	556,252.27
					007-1003	2,139.50
					017-1003	322.53
					027-1003	2,377.70
					029-1003	2,505.68
					030-1003	1,532.84
					041-1003	7,393.04
					043-1003	25,180.39
					070-1003	51,919.56
					072-1003	12,280.17
					094-1003	984.12
					110-1003	8,307.38
					Total :	671,195.18
		1 Vouchers for bank code :	bank3		Bank total :	671,195.18
		1 Vouchers in this report			Total vouchers :	671,195.18

Voucher Registers are not final until approved by Council.

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AGENDA REPORT

To: Mayor Celeste T. Rodriguez and Councilmembers

From: Nick Kimball, City Manager
By: Erica D. Melton, Director of Finance/City Treasurer

Date: June 5, 2023

Subject: Consideration of Approval to Write-Off Bad Debt for Fiscal Year 2022-2023

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) 2022-2023.

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. Prior to the pandemic, once a utility account was delinquent 45 days, a shut-off notice was provided, followed by service discontinuance after delinquent 60 days and sent to collections after account is assigned to the City's collection agency, Sequoia Financial Services. Due to COVID-19, efforts to collect delinquent funds were paused. Debt remaining uncollected after three years, the statute of limitations on collecting the debt, 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 accounts. Efforts will be made to

Consideration of Approval to Write-Off Bad Debt for Fiscal Year (FY) 2022-2023

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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

Write-Offs of Receivables over \$1K
(07/01/2019 to 06/30/2020)

Account #	Description	Prime Location Address	Account Balance	Closing Date	No. of Delinquent Notices Sent	Date Forwarded to Collection Agency
60-2200-02	Unpaid Utility Bill	416 N Maclay	\$1,628.31	09/12/19	3	Account was not sent to collects

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

Section 1. Purpose.

To demonstrate the City's commitment to financial accountability and transparency by defining the annual budget process and setting standards for developing the budget as an effective policy document and communication tool.

Section 2. Statement of Policy.

The Annual Budget, as adopted by the City Council, establishes the total appropriation provided for each City Department's operations. Expenditures may not exceed budgeted appropriations at the Department level within a fund. Budgeted appropriations are legally limited to the amount authorized by the City Council for each fund in the Annual Budget document, plus supplemental or increased appropriations individually approved by the City Manager or City Council.

In addition to setting the legal expenditure limit, the Annual Budget sets forth a strategic resource allocation plan that addresses the City Council's Strategic Goals. The Annual Budget is a policy document, financial plan, operations guide, and communication device all in one. To that end, an effective Annual Budget document:

- Determines the quality and quantity of City programs and services for the upcoming fiscal year;
- Details expenditure requirements and the estimated revenue available to meet those requirements;
- Aligns the activities of individual City Departments with the City Council's goals and priorities;
- Sets targets and provides a means of measuring actual accomplishments against goals; and
- Serves as a communication device to promote the City's vision and direction, fiscal health and vitality, and the value the public is getting for its tax dollars.

Through the Annual Budget document, the City demonstrates financial accountability to residents, customers, and the community-at-large. Additionally, the Annual Budget provides the legal authority for expenditures and a means for control of municipal operations throughout the fiscal year. Accordingly, the City's Code mandates that a budget be adopted by Resolution on or before July 20th of each fiscal year (Chapter 2, Article VI, Division 2, Section 2-648). However, if the budget is not adopted by July 1st, a Continuing Budget Resolution must be adopted to provide legal spending authority through July 20th (see Section 3.C. Budget Preparation and Adoption).

The budget development process provides Department Heads with an opportunity to justify departmental work programs, propose changes in services, and recommend revisions in organizational structure and work methods. It also enables the City Manager to review City operations and make appropriate recommendations to the City Council.

Presentation of the City Manager's proposed budget to the City Council provides an opportunity to explain City programs and

BUDGET POLICY**Page 2**

organizational structures. It also allows the City Council to judge the adequacy of the proposed operating programs, determine basic organizational and personnel staffing patterns, and establish the level of City services to be rendered with the available resources.

In order to accomplish these objectives, the Annual Budget combines a detailed explanation of estimated financial resources for the ensuing fiscal year with proposed expenditures, supported by sufficient information on the proposed programs and activities to assess the appropriateness of the recommended levels of services.

A. Structurally Balanced Budget

The City strives to adopt a balanced budget in which recurring operating revenue is equal to, or exceeds, recurring operating expenditures. In the event a balanced budget is not attainable, and the cause of the imbalance is expected to last for no more than one year, the planned use of contingency reserves to balance the budget is permitted. In the event a budget shortfall is expected to continue for more than one year, the planned use of contingency reserves should only be used as a temporary stop-gap measure and a broader strategic financial plan should be developed to close the gap through revenue increases and/or expenditure decreases.

The City will avoid the use of one time revenues to fund ongoing operations. One-time revenue may be appropriated to bridge short-term gaps in available resources and to pay off loan balances.

B. The Operating Budget, Capital Budget, and Capital Improvement Plan

The Annual Budget document contains information about the City's operating and capital programs for a particular fiscal year. Typically, when one refers to the City's Annual Budget, the meaning is the combination of the operating and capital budgets. The operating budget details the funding for the day-to-day operations and obligations of the City for a particular fiscal year including, but not limited to, employee salary and benefit costs, utility expenses, office expenses and building maintenance costs. The capital budget details planned expenditures for the same fiscal year to construct, maintain, or improve the City's capital assets.

The Capital Improvement Plan (CIP) is a separate multi-year planning document that details planned expenditures on capital projects. Capital projects include, but are not limited to, street and alley maintenance, construction or renovation of municipal buildings, improvements to recreation centers and playgrounds, and water main and sewerage system replacement. The CIP connects planned capital project expenditures to the financial resources to be used to fund the project and identifies the timeframe in which both the financing and work will take place. Capital improvement projects typically carry considerable future impact, meaning, they have a life span of at least five years or more. Consequently, they may be financed over a longer period of time in order to equitably spread the cost of the project across generations of users. Due to long-term nature of the CIP and potentially complex nature of capital project financing, the CIP may be presented in a separate document.

Most expenditures found in the current year of the CIP are included in the Annual Budget's capital expenses or capital outlays component. However, certain projects for which funding is not yet secure, or planning is not complete, are budgeted through supplemental appropriations during the fiscal year. Additionally, debt-financed projects are typically reflected twice in the Annual Budget; first as an original capital expenditure from the proceeds of the debt, and second as payments of principal and interest over a number of years.

C. Basis of Budgeting

To be consistent with accounting principles and the City's financial statements, the City uses the modified accrual basis for budgeting¹ for all General, Special Revenue, Debt Service, and Capital Projects Funds. Exceptions are as follows:

¹ This means that revenues are recognized when they become both measurable and available. Measurable means the amount of the transaction can be determined and available means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period.

BUDGET POLICY

Page 3

- Capital expenditures within the Enterprise Funds are recorded as assets on an accounting basis but are shown as expenditures on a budgetary basis.
- Depreciation of capital assets and amortization of various deferred charges are recorded on an accounting basis only.
- Principal payments on long-term debt within the Enterprise Funds are applied to the outstanding liability on an accounting basis but are shown as expenditures on a budgetary basis.

Section 3. Procedure.

The procedures for public hearing, budget adoption, budget appropriations, amendments, and transfers, shall be as specified in the City of San Fernando City Code, Chapter 2, Article VI, Division 2, Section 2-646 through Section 2-651.

The City of San Fernando's fiscal year begins each July 1st and concludes on June 30th. In accordance with fundamental democratic principles, the City embraces the notion and practice of citizen participation, especially in key planning and resource allocation activities. Therefore, the development of the budget process begins early in the prior fiscal year to ensure adequate planning and community input into that planning. Departments obtain citizen input through Council, Committee and Commission meetings, public hearings, study sessions, and other forms of written and oral communication. Additional methods for soliciting general, or targeted, public input may be implemented as directed by the City Council or City Manager.

The development of the Annual Budget is comprised of three distinct phases:

1. Strategic Planning and Program Assessment;
2. Budget Directive and Departmental Submittal; and
3. Budget Preparation and Adoption.

A. Strategic Planning and Program Assessment

Strategic Planning is a process that brings into alignment the community's priorities and needs, City Council goals and priorities, and City operations. The City Council's strategic goals and priorities are used as a roadmap to realize the community vision through building a budget that effectively utilizes City resources.

Program Assessment is designed to elicit evaluation of current service delivery efforts, as well as to provide baseline and performance information on the services (activities) that a Department currently provides. Program Assessment is conducted around five main critical questions:

1. *What* service does the program provide?
2. *Why* does the City provide the service?
3. *How* is the service provided?
4. *How Well* is the service provided? and
5. What is the *Impact* of the program on the community?

Program Assessment is a critical component of the budget Development process. Before focusing on dollars, Departments should focus on these questions and engaged in linking past assumptions and decisions with current issues.

Expenditures are recorded when liabilities are incurred, except that principal and interest payments on long-term debt are recognized as expenditures when due.

BUDGET POLICY

Page 4

B. Budget Directive and Departmental Submittal

The City Manager establishes a Budget Directive based on short and long-term financial and organizational goals. Budget kickoff begins in March with a meeting attended by the City Manager, Finance Director, Department Heads, and key staff from the Finance Department. Policy directives, general budgeting guidelines, and the technical and procedural aspects of preparing the budget are discussed. The Budget Preparation Packet that provides the information necessary to prepare the budget documents in an accurate and timely manner is distributed. Departments have approximately one month to prepare their budgets based on the City Manager's Budget Directive.

A City Manager Review is then conducted to provide each department with the opportunity to present an overview of their proposed budget, including increases, reductions, and/or other significant budgetary changes. The purpose of the City Manager Review is to finalize decisions regarding departmental budget requests and to discuss other outstanding issues.

C. Budget Preparation and Adoption

Once the City Manager Reviews have taken place and all departmental budget issues are resolved, the Finance Department prepares the City Manager's Proposed Budget. The Proposed Budget includes changes made subsequent to the City Manager Reviews and any other City Manager-directed changes.

The City Manager presents the Proposed Budget to the City Council in one or more workshop study sessions, typically held in May. Although public comment is welcome throughout the workshop study sessions, a specially designated Public Hearing is expressly held for public participation. Subsequent to the Public Hearing, the City Manager will ask the City Council to adopt the Annual Budget with any necessary revisions made between the time of the publication of the Proposed Budget and the date of adoption. The Annual Budget is effective July 1st, and the printed document is available within ninety (90) days of budget adoption.

The City's Code mandates that a budget be adopted by Resolution on or before July 20th of each fiscal year (SFCC Sec. 2-648). However, the City's fiscal year ends on June 30th (SFCC Sec. 2-646) and all appropriations expire at the end of the fiscal year (SFCC Sec. 2-649). Consequently, in the event budget discussions extend beyond June 30th, City Council must adopt a resolution approving funding operations until the final budget is adopted.

D. Adjustments to the Adopted Budget

Per the City's Code, the City Manager shall be responsible for the administration of the Annual Budget after its final adoption, shall keep the City Council fully advised at all times of the financial condition and needs of the City, and make such recommendations as (s)he deems necessary. In order to accomplish this mandate, the City Manager annually presents a mid-year fiscal review to the City Council, typically held between January and March. This review includes needed adjustments to the Adopted Budget that have been identified by staff since budget adoption.

The City Council may, at any regular or special meeting, amend or supplement the Annual Budget by motion adopted by three affirmative votes authorizing the transfer of unused balances appropriated for one purpose to another purpose or to appropriate available funds not included in the budget.

Sec. 2-651 of the City Code authorizes the Finance Director to transfer budget amounts within salary accounts and within Maintenance and Operations accounts at his/her discretion. Budget transfers between funds, departments or divisions, transfers affecting assets and transfers between capital outlay accounts shall first be approved by the City Council. The City Council may confer additional administrative transfer authority to the City Manager, Finance Director, or other designee, within the adopted budget resolution provided the amount of the transfer does not exceed the adopted budget, plus supplemental or increased appropriations approved by the City Manager or City Council. Transfers requiring City Council approval shall be

BUDGET POLICY**Page 5**

submitted as agenda items and approved in accordance with the City Code Section 2-650. City Council approval is also required for all transfers from un-appropriated fund balances or contingency reserves.

E. Carryover Appropriations

The City's Code states that all appropriations unexpended or unencumbered at the end of each fiscal year shall expire and revert to the un-appropriated fund balance for the fund from which it was appropriated. Any unexpended encumbering funds from the next preceding fiscal year shall likewise expire and revert to the respective fund balances if they have not been fully expended prior to the end of the accrual period. The City Council may authorize the City Manager, Finance Director, or other designee, to carryover appropriations for unexpended account balances required to complete approved capital projects within the adopted budget resolution.

F. Appropriated Reserve

The City Council may appropriate a certain amount of funding to be used as a contingency for unanticipated, non-emergency needs that are identified during the fiscal year. The Appropriated Reserve may be used to alleviate unanticipated expenditures, revenue shortfalls due to an unexpected economic slowdown or recession, or to fund one-time, high priority programs/activities. The amount budgeted as Appropriated Reserve is subject to City Council approval and requires no maximum or minimum appropriation in any given year.

The City Manager shall approve the use of Appropriated Reserves in accordance with all applicable City policies. Upon approval by the City Manager, the Finance Department is authorized to transfer funds from the Appropriated Reserve account to the appropriate operating account, if applicable, without additional City Council approval. Funds that are not expended in a particular fiscal year will be returned to the General Fund's Unappropriated Reserve and may then be re-appropriated in the subsequent year.

G. Non-budgeted Funds and Accounts

The City Council does not adopt appropriations in Fiduciary Funds and accounts. Fiduciary Funds are used to account for assets held in trust by the government for the benefit of individuals or other entities and include, but are not limited to, the Successor Agency to the San Fernando Redevelopment Agency.

Fiduciary accounts are used within various funds to track customer deposits or other pass through monies that are held by the City until they are either refunded or paid to another entity on behalf of the customer. These are typically recorded in liability accounts on the City's Balance Sheet.

H. Proposition 4 (Gann) Appropriation Limit

Article XII-B of the California Constitution was added by the November 1979 passage of the Gann Initiative. This legislation mandated that California Cities must compute an appropriation limit, which places a ceiling on the total amount of tax revenues that the City can appropriate annually. The legislation also provides that the governing body shall annually establish its appropriations limit by resolution.

The appropriations limit is calculated by determining appropriations financed by proceeds of taxes in the 1978-1979 base year and adjusting the limit each subsequent year for changes in the cost of living and population. This Appropriation Limit is the maximum limit of proceeds from taxes the City may collect or spend each year. Budgeted appropriations are limited to actual revenues if they are lower than the limit. The Appropriations Limit may be amended at any time during the fiscal year to reflect new data.

BUDGET POLICY

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I. Reference

City of San Fernando City Code, Chapter 2, Article VI, Division 2, Section 2-646 through Section 2-651.

Section 4: Exceptions

There will be no exceptions to this procedure, except as may be approved by the City Council.

Section 5. Authority.

By order of City Council Resolution No. 7766 adopted by the City Council on December 5, 2016.

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AGENDA REPORT

To: Mayor Celeste T. Rodriguez and Councilmembers

From: Nick Kimball, City Manager
By: Kanika Kith, Deputy City Manager/Economic Development

Date: June 5, 2023

Subject: Consideration to Approve a Second Amendment to the Professional Services Agreement with Edgesoft, Inc., for Software Maintenance and Hosting of the City's Activity Information Management Systems (AIMS) and Online Permit Counter

RECOMMENDATION:

It is recommended that the City Council:

- a. Approve a second amendment to Professional Services Agreement (Attachment "A" – Contract No. 2012(b)) with Edgesoft, in an amount not-to-exceed \$29,220 annually for maintenance and hosting of the City's Activity Information Management Systems (AIMS) and Online Permit Counter; and
- b. Authorize the City Manager to make non-substantive changes and execute all related documents.

BACKGROUND:

1. On September 4, 2007, the City Council approved an agreement with Edgesoft (Contract No. 1579), in the amount of \$361,760 for the purchase and maintenance of Edgesoft's Enterprise Land Management System software. The City refers to the customized enterprise system software used by the Community Development and Public Works Departments as the Activity Information Management System (AIMS).
2. The original term of the agreement included a four-year maintenance contract, which expired on September 27, 2011. The City subsequently negotiated additional maintenance agreements with Edgesoft to continue providing maintenance for the AIMS software.
3. On July 24, 2017, the City entered into its current software maintenance agreement with Edgesoft for a five-year term running through July 2022, and renewed automatically (Contract No. 2012), included as Exhibit "A" to Attachment "A".

Consideration to Approve a Second Amendment to the Professional Services Agreement with EdgeSoft, Inc., for Software Maintenance and Hosting of City's Activity Information Management System (AIMS) and Online Permit Counter

Page 2 of 4

4. On April 5, 2018, City staff met with representatives from Edgesoft to discuss the state of the AIMS software as well as practical features that could be configured and integrated into the existing software to enhance both its efficacy as an enterprise management tool for staff and its usefulness for citizens as a permit counter to serve their development needs online.
5. On June 18, 2018, the City Council approved a first amendment to Professional Services Agreement (Contract No. 2012(a)) with Edgesoft to upgrade the current enterprise land management system application and online citizen access portal, and amend the Maintenance Agreement to include application hosting through Edgesoft.
6. On November 18, 2019, the City Council adopted Resolution No. 7962 authorizing submittal of an application for the Senate Bill 2 Planning Grants Program to the California Department of Housing and Community Development (HCD) to address proposed activities including Phase 2 implementation of the Online Permit Counter website for building and planning permitting, and authorized the City Manager to appropriate the grant revenues and expenditures, once awarded.
7. On January 31, 2020, the initial Phase of the Online Permit Counter went live and customers were able to apply for various building permits, request inspections, and make payments online for the first time.
8. On April 10, 2020, the HCD notified the City that it had been approved for funding through the Senate Bill 2 Planning Grants Program that would provide funding to implement Phase 2 of the Online Permit Counter and subsequently executed a Planning Grants Funding Agreement with the City.
9. On March 1, 2021, the City Council approved a Professional Service Agreement (Contract No. 1979) to Edgesoft to implement Phase 2 of the Online Permit Counter to include all building permits and Planning applications.
10. In early 2023, Phase 2 of Online Permit Counter for Planning went live for customer to apply and pay for Planning applications online. Refinements to the system continue to date to adjust to the needs of the users.
11. On February 6, 2023, the City Council approved a Professional Service Agreement (Contract No. 2137) with EdgeSoft to implement an Online Permit Counter for the Public Works Department.
12. In April 2023, Online Permit Counter for Public Works permits went live and refinements to the system continue to date.

Consideration to Approve a Second Amendment to the Professional Services Agreement with EdgeSoft, Inc., for Software Maintenance and Hosting of City's Activity Information Management System (AIMS) and Online Permit Counter

Page 3 of 4

ANALYSIS:

An Enterprise Land Management System (ELMS) is specialty software designed to aid in the management of land resources. This software typically includes tools for data management, mapping, analysis, and reporting. It is used by many government agencies, private landowners, and land management organizations to facilitate land use planning, natural resource management, and conservation efforts. Some common features of ELMS software include GIS mapping tools, data visualization tools, land survey tools, and financial management tools. These programs are designed to help organizations make informed decisions about how to best manage their land resources in an environmentally sustainable manner.

Edgesoft is a minority-owned, Southern California based software solutions company that has provided the City with its ELMS software since 2007, which serves as the backbone of the City's AIMS enterprise software supporting the Community Development and Public Works departments. AIMS includes four modules: 1) building, 2) code enforcement, 3) planning, and 4) public works. The software provides the City with a centralized database for tracking and managing permitting, planning, and work order and service request activities.

In 2018, Edgesoft commenced work on a comprehensive ELMS software upgrade to develop and implement the first phase of an Online Permit Counter. The first phase of the Online Permit Counter leveraged the existing enterprise software to launch a customer facing online citizen access portal that provides customers the ability to perform building permit counter tasks online through a portal from the City's website. This provides citizens with greater convenience and eliminates the limitation of having to submit requests and documents and request building inspections only when City Hall is open to the public.

From its launch on January 31, 2020 to December 31, 2020, approximately 450 total new users established Online Permit Counter accounts, staff has issued approximately 350 building permits, and collected nearly \$50,000 in building permit fees through the Online Permit Counter. Importantly, the online channel became the primary means for the Building and Safety Division of the Community Development Department to conduct business during the COVID-19 pandemic restrictions, which prompted a reassessment of in-person service delivery and closed City Hall to the public for several months at a time. Customer engagement on the Online Permit Counter has grown steadily and now represents a majority of customer permitting by the Community Development Department.

System Maintenance Agreement.

The City and EdgeSoft entered into a "Software Maintenance Agreement", Contract No. 2012, to provide ongoing support to ensure proper functioning of the City's ELMS. The Software Maintenance Agreement covers Edgesoft's ongoing maintenance service as well as hosting the software and related information. Having Edgesoft provide maintenance troubleshooting for technical fixes and provide hosting services frees up City resources for other purposes.

Consideration to Approve a Second Amendment to the Professional Services Agreement with EdgeSoft, Inc., for Software Maintenance and Hosting of City's Activity Information Management System (AIMS) and Online Permit Counter

Page 4 of 4

This second amendment to the Agreement extends the automatic renewal terms for up to five - one year terms and increases the annual maintenance fee amount from \$24,960 to \$29,220 annually (17% increase). This cost does not include the one-year hosting cost for the Online Permit Counter for the Public Works Department. Therefore, this second amendment is modifying the renewal terms to allow a new master agreement to be established once the Public Works Department's one-year hosting cost ends in February 2024.

EdgeSoft is a proprietary software system used by the City and has been customized over several years to meet the needs of the City. Maintenance of this existing proprietary software system qualified for a sole source purchase pursuant to Section 2-801(b) of the City's Municipal code,

"unique commodities or services that can be obtained from only one vendor...or which have specific compatibility components with existing city products are exempt from the competitive bidding requirements and are deemed sole source purchases. Sole source purchases may include proprietary items sold directly from the manufacturer."

BUDGET IMPACT:

The annual maintenance cost for EdgeSoft is currently funded from AIMS Maintenance and Development Surcharge (Account No. 055-3719-0154). A 10 percent fee is collected with all Planning and Building permits to cover the maintenance cost of the system and is included in the proposed Fiscal Year 2023-2024 budget.

CONCLUSION:

Staff recommends that the City Council approve a second amendment to Professional Services Agreement with Edgesoft for software maintenance and hosting of the City's Activity Information Management Systems (AIMS) and Online Permit Counter.

ATTACHMENTS:

- A. Contract No. 2012(b), including:
 - Exhibit A: Contract No. 2012 and 2012 (a) – Software Maintenance Agreement
 - Exhibit B: Revised Fee Schedule
- B. Contract No. 1979
- C. Contract No. 2137

2023
SECOND AMENDMENT TO SOFTWARE MAINTENANCE AGREEMENT
(Ongoing Maintenance and Support Services for Software Products)
(Edgesoft and City of San Fernando)

THIS SECOND AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT ("Second Amendment") by and between the CITY OF SAN FERNANDO, a municipal corporation and general law city ("LICENSEE") and EDGESOFT, INC. (hereinafter, "LICENSOR" is made and entered into as of this 5th day of June, 2023. For purposes of this Second Amendment, the capitalized term "Parties" shall be a collective reference to both LICENSEE and LICENSOR. The capitalized term "Party" may refer to either LICENSEE or LICENSOR interchangeably as appropriate.

RECITALS

WHEREAS, the Parties entered into that certain agreement dated July 24, 2017, and entitled "Software Maintenance Agreement", Contract No. 2012 (the "Original Agreement"); and

WHEREAS, the Parties entered into a First Amendment to the Original Agreement on or about September 27, 2018 (the "First Amendment") whereby the parties agreed to upgrade the software for a one-time fee and increase the annual maintenance fee. The Original Agreement, together with the First Amendment, is attached hereto as Exhibit "A" (hereinafter, the "Agreement"); and

WHEREAS, the initial five (5) year term of the Agreement ended on July 24, 2022, and renewed automatically, upon expiration of the initial term; and

WHEREAS, the Parties now wish to further amend the Agreement to modify the automatic renewal terms, and to increase the annual maintenance fee amount to TWENTY NINE THOUSAND TWO HUNDRED TWENTY (\$29,220); and

WHEREAS, the execution of this Second Amendment was approved by the San Fernando City Council at its Regular Meeting of June 5, 2023.

NOW, THEREFORE, in consideration of the mutual agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the Parties agree as follows:

SECTION 1. Section 2 of the Agreement is repealed in its entirety and replaced as follows:

2. Term; Automatic Renewal; Termination; Opportunity to Cure. The "Initial Term" of this Agreement shall be for a period of five (5) years, commencing upon the Effective Date. Upon expiration of the Initial Term, this Agreement shall renew automatically for up to five (5)

successive periods of one year each (each a "Renewal Term"), unless sooner terminated in accordance with this Agreement. Either party may give the other not less than thirty (30) days written notice of termination prior to the termination of the Initial Term or then-current Renewal Term. A party shall be considered in default under this Agreement only if the party has not cured such failure or breach within forty five (45) days of receiving written notice from the other party identifying with reasonable specificity a material failure to comply with any term or condition contained herein, including without limitation;

- a. Licensee's failure to pay any fees or charges due under this Agreement or any related License Agreement or service agreement.
- b. Licensee's creation or modification of data in a Edgesoft database, except through the licensed Edgesoft applications. (Exceptions shall only be with the express, written consent of Licensor).
- c. Licensor's breach of the limited warranty provided in Section 11. In the event that Licensee is in default under this Agreement, Licensor in its sole discretion may elect to terminate this Agreement or to place Licensee's Maintenance Agreement on hold until such default is cured. In the event that this Agreement is placed on hold pursuant to the preceding sentence. Licensee will be charged a Reconnection Fee pursuant to Section 8.

SECTION 2. As of the effective date of this Second Amendment, Maintenance Fees, as referenced in Section 6 of the Agreement, shall be invoiced and payable as set forth in the revised "SCHEDULE OF FEES" attached hereto as Exhibit "B" and incorporated herein by this reference.

SECTION 3. Except as otherwise set forth in this Second Amendment, the Agreement shall remain binding, controlling and in full force and effect. The provisions of this Second Amendment shall be deemed a part of the Agreement and except as otherwise provided under this Second Amendment, the Agreement and all provisions contained therein shall remain binding and enforceable. In the event of any conflict or inconsistency between the provisions of this Second Amendment and the provisions of the Agreement, the provisions of this Second Amendment shall govern and control, but only in so far as such provisions conflict with the Agreement and no further.

SECTION 4. The Agreement as amended by way of this Second Amendment, constitutes 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 LICENSEE and LICENSOR prior to the execution of this Second Amendment. 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 the Agreement as amended by this Second Amendment shall be valid and binding unless in writing and duly executed by the Parties in the form of a written contract amendment.

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

CITY OF SAN FERNANDO:

EDGESOFT, INC.:

By: _____
Nick Kimball, City Manager

By: _____

Name: Shan Sundar

Date: _____

Title: President/CEO

APPROVED AS TO FORM

Date: _____

By: _____
Richard Padilla, Assistant City Attorney

Date: _____



EDGESOFT
SOFTWARE MAINTENANCE AGREEMENT

PARTIES:

LICENSOR:

Edgesoft, Inc.,
6133 Bristol Parkway
Suite 220
Culver City, CA 90230
Email: ssundar@edgesoftinc.com

LICENSEE:

City of San Fernando
117 MacNeil St.
San Fernando, CA 91340
Email: mdesantiago@sfcity.org

AGREEMENT:

Licensor has licensed its proprietary software products and programs to Licensee, and Licensee wishes to have Licensor maintain and support the use of the Software. Licensor and Licensee therefore agree as follows:

1. **Defined Terms.** Certain terms used in this Agreement have defined meanings, which are provided in Section 15, and in other sections herein. Definitions of specifically defined terms (appearing in quotation marks and capitalized where defined herein) shall apply whether or not the term is capitalized.
2. **Term; Automatic Renewal; Termination; Opportunity to Cure.** The "Initial Term" of this Agreement shall be a period of five (5) years, consisting of five (5) twelve (12) month periods commencing upon the Effective Date. This Agreement shall automatically renew every year for a subsequent five year term (each a "Renewal Term"). Either party may give the other not less than thirty (30) days written notice of termination prior to the termination of the Initial Term or then-current Renewal Term. The Licensee is responsible for the five (5) year contracted amount. A party shall be considered in default under this Agreement only if the party has not cured such failure or breach within forty five (45) days of receiving written notice from

the other party identifying with reasonable specificity a material failure to comply with any term or condition contained herein, including without limitation:

- a. Licensee's failure to pay any fees or charges due under this Agreement or any related License Agreement or service agreement.
- b. Licensee's creation or modification of data in a Edgesoft database, except through the licensed Edgesoft applications. (Exceptions shall only be with the express, written consent of Licensor).
- c. Licensor's breach of the limited warranty provided in Section 11.

In the event that Licensee is in default under this Agreement, Licensor in its sole discretion may elect to terminate this Agreement or to place Licensee's Maintenance Agreement on hold until such default is cured. In the event that this Agreement is placed on hold pursuant to the preceding sentence, Licensee will be charged a Reconnection Fee pursuant to Section 8.

3. **Scope of Maintenance.** During the term of this Agreement, Licensor agrees to provide "Basic Maintenance Services" in support of the Software. Basic Maintenance Services shall consist of:

- a. **Unlimited Support Services.** Licensor will supply a help desk line to answer questions and help resolve issues not related to error corrections as defined below.
- b. **Error Correction.** Licensor will use all reasonable diligence to correct verifiable and reproducible Errors within a reasonable time period after reported to Licensor. The Error Correction, when completed, may be provided in the form of a "temporary fix," consisting of sufficient programming and operating instructions to implement the Error Correction.
- c. **Telephone/VPN Support.** The chosen hardware hosting provider will provide the Level 1 support to the Licensee. Application issues will be escalated to the Level 2 Edgesoft support team. Licensor shall maintain a telephone (9:00am - 6:00pm PST Monday through Thursdays and 9:00am - 5:00pm Fridays), excluding major national holidays. Licensee agrees to provide and maintain a means (such as VPN access) for Licensor to remotely access and maintain the Applications. Licensor reserves the right to bill hourly for maintenance in cases where other means of support outside those listed in this section have to be deployed by Licensor. Licensor agrees to notify Licensee in writing of any instance where it is apparent that excess maintenance support is being caused by

repeated operator error, or where a single operator error results in extensive Licensor time to resolve. In the event Licensee does not take steps deemed sufficient by Licensor to correct the problem, Licensor reserves the right to bill hourly for maintenance in cases of repeated operator error, or where a single operator error results in extensive Licensor time to resolve the problem.

- d. **Changes in State and Federal Regulations.** Licensor will provide updates needed to conform to the state of California and federal regulations, including changes to tax tables and routine forms, as changes become effective. Maintenance services under this Agreement do not include updates to conform to any changes in local governmental regulations, including without limitation changes in utility billing rates, reports or methods.
 - e. **Service Packs.** Licensor may, from time to time, issue routine minor Releases of the Software, known as Service Packs, which contain Error Corrections and minor Enhancements to Licensees who have maintenance agreements in effect. Installation of Service Packs is provided at no charge to Licensee if completed over the Internet. Installation of routine releases and updates by Licensor at Licensee's chosen site will be billed to Licensee at the then current hourly rate except in cases where Licensor is solely responsible for the inability to provide modem support.
 - f. **Discounts on Major Enhancement Releases.** Licensor may, from time to time, offer Major Enhancements to Licensee, generally for an additional charge. To the extent Licensor offers such Major Enhancements, it shall permit Licensee to obtain one copy of each Major Enhancement for each copy of the Software or Application being maintained under this Agreement at the discount then specified by Licensor.
4. **Exceptions.** The following matters are not covered by, and are outside the scope of, Basic Maintenance Services:
- a. Onsite support services provided by employees or agents of Licensor;
 - b. Training, file and data conversion costs, and consulting services (whether onsite or offsite);
 - c. Maintenance or support services resulting from any problem resulting from Licensee's deliberate misuse, alteration (including local reports written by the Licensee), or damage of the Software;
 - d. Support of operating systems; support of non-Licensor software (including but not limited to spreadsheets, word processors, general

office software, and report builders (including the Progress Report Builder));

- e. Onsite installation and management services for Upgrades or Major Enhancements;
 - f. Any training, consulting, implementation management services, and data conversion services, required on an individual Licensee basis for Upgrades or Major Enhancements (whether onsite or offsite);
 - g. Any set up, support for and maintenance of additional *production* databases (whether onsite or offsite);
 - h. Travel (including travel time) and living expenses for installation and training, or any other onsite support or services;
 - i. New (additional) Product license and service fees.
5. **Cooperation of Licensee.** Licensee agrees to notify Licensor promptly following the discovery of any Error. Further, upon discovery of an Error, Licensee agrees, if requested by Licensor, to submit to Licensor a listing of output and any other data that Licensor may require in order to reproduce the Error and the operating conditions under which the Error occurred or was discovered. Licensor shall treat any such data as confidential.
6. **Fees and Expenses.** The Initial Term "Maintenance Fees," as set forth on Attachment A, will be invoiced and payable as set forth on Attachment A, for Basic Maintenance Services. Maintenance Fees for each Renewal Term will be invoiced approximately ninety (90) days in advance of the commencement of each Renewal Term, but in any event payable upon commencement of the Renewal Term. Maintenance Fees will apply to support of the Software and to any modifications made thereto if those modifications require support and/or additional programming services during Upgrades. Initial Term Maintenance Fees, as defined in Attachment, the rate is eighteen percent (18%) for standard Applications and licensed products (meaning, those without Licensee-specific modifications, customizations or Enhancements), twenty-five percent (25%) for all non-standard Applications and licensed products (meaning, those including Licensee-specific modifications customizations or Enhancements), and twenty-five percent (25%) for all database manager Applications or licensed products. Maintenance Fees may not be increased by more than CPI % annually.
- a. **Fees for Excluded Items.** Licensee agrees to pay fees for those items or services excluded from Basic Maintenance Services pursuant to Section 4, when and as the services are rendered and the expenses invoiced, provided, however, that no such additional fees or costs will be invoiced to Licensee without Licensee's prior written approval of the fees, costs,

and related work. Licensor shall provide supporting documentation for all expenses upon Licensee's request. Licensor reserves the right to require prepayment or advance deposit for such additional charges or expenses in some instances as applicable by California state law. Licensee is also responsible for sales or use taxes and state or local property or excise taxes associated with licensing, possession, or use of the Software or any associated services. All fees paid hereunder are nonrefundable and will be forfeited in the event of termination or cancellation except as otherwise specifically provided herein.

7. **Work Orders.** Licensee may from time to time request from Licensor services, such as Software modifications or additional training. Licensor shall make a reasonable and good faith effort to comply with such requests but shall retain sole discretion to decide whether such services are provided. Licensee shall receive from Licensor in advance an estimate of the cost of requested services. Licensor shall receive for all approved Licensee requests a signed work order from the Licensee and a Purchase Order, with payment plans, equal to the estimated cost of the service.
 8. **Billing.** All invoices from Licensor to the Licensee for any product or service are due upon receipt. Invoices are past due forty-five (45) days after the date of invoice. Licensor may, at its option, charge all invoices forty-five (45) days and older an interest at a rate of one and one-half percent ($1\frac{1}{2}\%$) per year from the date such fee or charge first became past due. Invoices are delinquent sixty (60) days after the date of invoice. A delinquent invoice may cause Licensor, at its option, to put the Licensee's account on hold, or, subject to the terms of Section 2, terminate this Agreement. Accounts on hold may receive no product, service, or support from Licensor (including without limitation Basic Maintenance Services) until all past due and delinquent invoices are paid in full. Once an account is placed on hold for non-payment, Licensor shall not be required to provide Basic Maintenance Services, or other products or services, hereunder until a "Reconnection Fee" equal to twenty-five percent (25%) of the current Term's annual Maintenance Fee is paid by Licensee.
 9. **Use and Restrictions.** Error Corrections, Enhancements, Upgrades and New Product Releases (and any other programming provided by Licensor, regardless of its form or purpose) shall be considered part of the Software for purposes of determining the parties' rights and obligations related thereto pursuant to the License Agreement and this Agreement. Licensor shall have sole and exclusive ownership of all right, title and interest in and to such works (including ownership of all copyrights, trade secret rights and other intellectual property rights pertaining thereto), subject to the terms and conditions of the License Agreement.
- Licensor's liability for breach of warranty exists only during the warranty period set forth in Section 11.

- 11. Limited Warranty and Exclusions.** LICENSOR WARRANTS THAT IT WILL RENDER ITS SERVICES HEREUNDER IN A GOOD AND WORKMANLIKE MANNER, AND THAT DURING THE TERM OF THIS AGREEMENT AND FOR A PERIOD OF TWELVE (12) MONTHS THEREAFTER LICENSOR, AT LICENSOR'S SOLE COST, SHALL CORRECT ANY FAILURE TO RENDER ITS SERVICES HEREUNDER IN A GOOD AND WORKMANLIKE MANNER. ANY CLAIM BASED ON THE FOREGOING WARRANTY MUST BE SUBMITTED IN WRITING TO LICENSOR SPECIFYING THE FAILURE IN REASONABLE DETAIL, AND SHALL BE SUBJECT TO THE NOTICE AND CURE PROVISIONS OF SECTION 2. LICENSEE AGREES THAT THE FOREGOING LIMITED WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES OF LICENSOR AND LICENSOR DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS OR ADEQUACY FOR ANY PARTICULAR PURPOSE OR USE, QUALITY OR PRODUCTIVENESS, COMPATIBILITY, DESIRED RESULTS, CAPACITY, OR THAT SERVICES RENDERED HEREUNDER WILL BE ERROR-FREE.
- 12. Venue; Governing Law.** Governing law and exclusive venue for any dispute between the parties arising out of or relating to this Agreement shall be as determined pursuant to the License Agreement.
- 13. Entire Agreement; Construction; Licensor and Licensee Representations.** This Agreement is the complete and exclusive statement of the agreement between Licensor and Licensee and supersedes all prior and contemporaneous negotiations, discussions, proposals and understandings, oral, written or implied, including those involving any agent of either party, relating to the subject matter herein. No representations or statements made by either party or either party's agents not expressly set forth or referenced in the Agreement shall be binding on either party. Rights, obligations and warranties under this Agreement extend to Licensee and Licensor only, and no other person shall be considered a third-party beneficiary of this Agreement or be otherwise entitled to any rights or remedies under this Agreement. No provision of this Agreement shall be construed in favor of or against any party because one party or its professional advisors participated in the preparation of this Agreement. Licensee represents and warrants that it possesses sufficient mastery of the principles of accounting to use the Software for its intended purpose, and Licensee acknowledges that it is solely the Licensee's responsibility to: develop and institute the use of manual and other appropriate controls to validate the accuracy of the data generated by the system and ensure that Licensee's books balance; review proof lists and reports to validate the accuracy of reports and statements; verify that all users of the Software are properly and sufficiently trained and experienced; and verify that a functioning archival system is in place, and that the data base is archived to a removable medium on a daily basis. In the event of a conflict between the Attachments and the main body of this Agreement, the main body of this Agreement shall control.
- 14. Modification; No Waiver.** The terms of this Agreement may only be modified, expanded or added to by a written agreement executed by the parties. No oral

communication between the parties or their agents before or after execution of this Agreement shall be binding upon either party unless the parties expressly agree in writing to the terms of such communication. No waiver by either party of any breach of any term or condition hereof shall be effective or enforceable unless made in writing signed by the party, and no waiver shall be interpreted as a continuing waiver or a waiver of any future obligation.

15. Definitions.

- a. **Terms Defined in License Agreement.** The following terms have that meaning assigned to them pursuant to the Software License Agreement executed by the parties in conjunction with this Agreement (the "License Agreement"): "Application;" "Cure;" "Error;" "Material;" "Specifications;" "Software;" and "User Materials."
- b. **"Enhancement"** means a modification or addition that, when made or added to the Software, materially changes its utility, efficiency, functional capability, or application, but that does not constitute solely an Error Correction, and does not constitute a New Product Release. Licensor may designate Enhancements as "Major Enhancements" or simply as "Enhancements," depending on Licensor's assessment of their value and of the function added to the Software or Application. "Major Enhancement" may be a substantial rewrite of an Application, similar to a New Product Release, or may be additional functionality benefiting only certain licensees rather than all licensees as a whole, and requiring those Enhancements to be packaged as a separate module.
- c. **"Temporary Fix"** means an initial correction or "fix" to a problem in the Software prior to the release of an Error Correction.
- d. **"Error Correction"** means either a modification or addition that, when made or added to the Software, brings the Software into Material conformity with its published specifications, or a procedure or routine that, when observed in the regular operation of the Software, avoids the practical adverse effect of such nonconformity.
- e. **"New Product Release"** means either the total rewrite of an Application or new version(s) of the Software (including, without limitation, offering of an Application in a new language), the offering of new suites of Applications or databases, generally packaged as a separate module, and which may incorporate Error Corrections and/or Enhancements. A New Product Release shall be distinguished from an Enhancement by Licensor's determination, based on Licensor's assessment of the New Product's value and of the function added to the Software or an Application.

f. **"Upgrade"** has substantially the same meaning as **"Enhancement."**

IN WITNESS WHEREOF, each of the parties hereto has caused this Agreement to be executed in duplicate by its duly authorized officer or representative.

LICENSOR

By:

Name: Shan Sundar

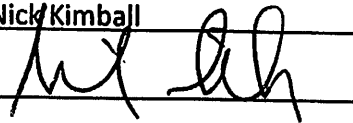
Signature: 

Title: President/CEO

LICENSEE

By:

Name: Nick Kimball

Signature: 

Title: Interim City Manager

Name: _____

Signature: _____

Title: _____

Name: _____

Signature: _____

Title: _____

Date: 7/24/, 2017

Date: _____, 2017

ATTACHMENT A: SCHEDULE OF FEES

Attachment A contains the price quote issued to Licensee showing the applications and corresponding first year maintenance/support service fees, as well as a schedule of payment terms for these maintenance/support services. Please note that these fees are for one full year. By signing the Attachment A, Licensee is agreeing to this Schedule of Fees.

**Annual Maintenance Costs for City of San Fernando, California**

Application/Products	Year Maintenance
eLMS Core Framework, Building Permit and Inspection, Planning and Planner Update, Code Enforcement, Business License, RFS and PW permitting	\$17,500
Total	\$17,500

The Maintenance agreement payment will be due and payable on July 1, 2017. Additional maintenance will be charged on all custom modifications performed and supported by Licensor.

This agreement is an introductory hosting price for the City of San Fernando and will be revisited after the contract term.

ATTACHMENT "B"
AIMS UPGRADE V 4.10



AIMS upgrade v 4.10

Moving to Amazon Cloud

Scope of work

- **Smart City Search : Big data SMART Search**
 - Smart City Search provides Data as a Service, enabling collection of data from internal systems and external sources. It creates actionable data for analysis, reports and dashboards at lightning speed.
 - Smart search helps you to filter search based on departments , permit types , status , dates (Issued Date , Start Date , Applied Date , Expiration Date , Final Date) , valuations , use single family, commercial, multifamily etc.,
 - You can view charts with statistics for search results and export of results in csv format.
 - Business can use this smart search with filters as a quick reporting tool to extract daily pending or issued reports.
 - Ability to bookmark search results with manager and sharing capabilities.
- **Move AIMS to Amazon Cloud EC2**
 - Moving new AIMS to Amazon Cloud EC2 and make it available for business users as web application.
 - AIMS modules included are Planning, Building, Code Enforcement, and Public Works.
 - Enhanced built in security for audit trails
 - Set up and deployment of AIMS amazon ec2 configuration
 - Creation of instances for the new environment.
 - Loading Edgesoft product suite v4.10
 - The City of San Fernando will automatically get the future upgrades of the cloud version of the software. The exception to that is if there is a complete technology upgrade of the software.
 - Securing the network
 - Performance and speed shall match that of the demonstrated performance and speed shown in person in April 2018.
- **Export existing reports**
 - All existing reports used by the City of San Fernando shall be made operational with the new version of AIMS at cloud.
 - This includes up to 30 custom reports.

- **Move the Data to the cloud**
 - Move existing AIMS database to cloud.
 - Upgrade to SQL Server 2014 and future versions, if mutually desired by City and Edgesoft. The upgrade happens in a cloud box by Edgesoft.
 - Secure the AIMS database with network monitoring configuration set up. Data backup in the secure cloud box by Edgesoft will be performed regularly (daily).
 - DB setup and testing with data loaded.
 - Method for City to download a backup of any databases or City data from cloud.
- **New simple permits online**
 - Provide internal updates in order for this feature to be available online.
 - Enhanced Admin feature includes the permit types to be exposed online.
 - Additional API required will be included in this package.
 - Online payment integration with the payment gateway of city's choice or Vantiv payment processor.
- **New scheduling of inspections online**
 - Ability for contractor, applicants, owners, architect, engineers to schedule, cancel their inspections online
 - Ability for staff to manage their inspection workload and notification.
 - Providing staff the ability to open the no days to schedule an inspection.
 - Provide necessary controls include city holidays with open table concept.
 - Provide statistics data of the next 10 business days scheduled source.
 - Staff to modify the number of seats available for default settings included.
 - Staff to modify the number of seats available for custom dates included.
- **New permit check online**
 - Ability for contractor, applicants, owners, architect, engineers to login and track their permits online.
- **Additional features with AIMS upgrade.**
 - **Custom field** – Current version of AIMS has limited set of information captured, upgrading AIMS with new features helps users configure more fields to each permit type, and additional information for each permit types can be captured.
 - **Assessor Import** – Assessor data extract from county can be imported to AIMS system and latest owner and APN information is available in AIMS after assessor import. This is imported through the admin section on a regular basis.
 - **Permit Copy** – This feature helps to copy of existing permits under same address or different address.

- **SQL Latest Features** – Performance of queries based on new SQL server 2014 to use industry standards for optimal usage of the server.
- **Enhanced Admin Features** – Includes updates to Admin for better controlling.
- **Automatic Notifications/Warnings** remain.
- **Extensive Reporting capabilities**
 - This is done using Izenda, a 3rd party reporting tool (included in the cost). This web based reporting tool will allow users to configure their own reports as needed, and includes data analysis and rules based upon workflow.
 - Edgesoft will import up to 30 customized reports as part of this scope.
- **Training**
 - User training on how to configure and use application. There will be 4 hours sessions for every department. Training provided will be hands on. Maximum of 8 people are allowed per training session. Additionally, a high level one-hour training session will be provided to City department heads and the City Manager.
- **Release plan - AIMS release**
 - AIMS new version update and release in amazon cloud. Departments and IT will be notified after the training is done for the individual departments.

ATTACHMENT "C"
PAYMENT SCHEDULE

Payment Schedule

City shall pay Edgesoft based on the following milestones.

Phase	Percentage	Amount
Within 30 days after contract signature date	50%	\$ 25,000.00
Within 60 (sixty) days after signing of the contract	40%	\$ 20,000.00
Within 30 (thirty days) of go-live launch of all initiatives	10%	\$ 5,000.00

ATTACHMENT "D"
REVISED SECHEDULE OF FEES

3.4 MONTHLY RECURRING COST

Tasks// Deliverables	Cost
Software maint cost	\$ 1,680
Hosting cost	\$ 400
Total Monthly Cost	\$2,080



2018

FIRST AMENDMENT TO SOFTWARE MAINTENANCE AGREEMENT
(Parties: City of San Fernando and EdgeSoft, Inc.)

THIS FIRST AMENDMENT (hereinafter, "First Amendment") to that certain agreement entitled "Software Maintenance Agreement" and dated July 24, 2017 (hereinafter, the "Master Agreement"), is hereby made and entered into this 27th day of September 2018 (hereinafter, "Effective Date") by and between CITY OF SAN FERNANDO, a municipal corporation (hereinafter, "Licensee") and EDGESOFT, INC. (hereinafter, "Licensor"). For purposes of this First Amendment, the capitalized term "Parties" shall be a collective reference to both Licensee and Licensor. The capitalized term "Party" may refer to either Licensee or Licensor, interchangeably as appropriate.

RECITALS

This First Amendment is made and entered into with respect to the following facts:

WHEREAS, on July 14, 2017, the Parties executed and entered into the Master Agreement for Licensor to provide ongoing maintain and support services for Licensor's proprietary software products and programs; and

WHEREAS, the Master Agreement is attached and incorporated hereto as **Attachment "A"**; and

WHEREAS, Section 3(f) of the Master Agreement allows Licensee to purchase major enhancements to software being maintained under the Master Agreement; and

WHEREAS, consistent with Section 3(f), the Licensee now wishes to purchase an upgrade to the City's existing Enterprise Land Management System Application and Online Citizen Access Portal, commonly referred to by the Parties as the Activity Information Management System (hereinafter, "AIMS Software"); and

WHEREAS, the Parties have also agreed that Licensor shall provide hosting services for the upgraded AIMS Software through Amazon Web Services; and

WHEREAS, Licensee has agreed to compensate Licensor in an amount not-to-exceed FIFTY THOUSAND DOLLARS (\$50,000.00) for implantation of the upgrades contemplated under this First Amendment; and

WHEREAS, under the terms of the Master Agreement, Licensee agreed to pay Licensor a an annual maintenance fee of SEVENTEEN THOUSAND FIVE HUNDRED DOLLARS (\$17,500.00) (hereinafter, "Annual Maintenance Fee"); and

WHEREAS, the Parties now wish to increase the Annual Maintenance Fee, which shall be paid monthly, to TWENTY-FOUR THOUSAND NINE HUNDRED SIXTY DOLLARS (\$24,960.00) to cover additional costs associated hosting the upgraded AIMS Software on the Amazon Cloud through Licensor; and

WHEREAS, the execution of this First Amendment was approved by the San Fernando City Council at its Regular Meeting of June 18, 2018.

NOW, THEREFORE, in consideration of the mutual agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the Parties agree as follows:

SECTION 1. In accordance with Section 3(f) of the Master Agreement, the Licensee agrees to purchase the AIMS Software upgrades as outlined in the Licensor's Scope of Work entitled "AIMS upgrade v 4.10," which is attached and incorporated hereto as **Attachment "B."**

SECTION 2. Licensor shall perform all AIMS Software upgrades set forth in **Attachment "B"** for a not-to-exceed sum of FIFTY THOUSAND DOLLARS (\$50,000.00), and Licensee agrees to make payments in accordance with the Licensor's Payment Schedule, which is attached and incorporated hereto as **Attachment "C."**

SECTION 3. Attachment A of Master Agreement entitled "SCHEDULE OF FEES" and referenced in Section 6 is hereby repealed in its entirety and replaced with a revised fee schedule setting forth the new monthly recurring costs, which is attached and incorporated hereto as **Attachment "D."**

SECTION 4. Except as otherwise set forth in this First Amendment, the Master Agreement shall remain binding, controlling, and in full force and effect. Section 13 of the Master Agreement notwithstanding, this First Amendment, together with the Master Agreement, shall constitute the entire, complete, final, and exclusive expression of the Parties with respect to the matters addressed in both documents.


SECTION 5. The provisions of this First Amendment shall be deemed a part of the Master Agreement and except, as otherwise provided under this First Amendment, the Master Agreement and all provisions contained therein shall remain binding and enforceable. In the event of any conflict or inconsistency between the provisions of this First Amendment and the provisions of the Master Agreement, the provisions of this First Amendment shall control, but only in so far as such provisions conflict with the Master Agreement and no further.

(SIGNATURES ON NEXT PAGE)

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

Licensee:

City of San Fernando

By: 
Alexander P. Meyerhoff
City Manager

Licensor:


EdgeSoft, Inc.

By: 

Name: SHAN SUNDAR

Title: CEO

APPROVED AS TO FORM:

By: 
Richard Padilla
Assistant City Attorney

ATTACHMENT "A"
MASTER AGREEMENT

ENTERPRISE LAND MANAGEMENT SYSTEM (eLMS™)

Proposal for the Maintenance and Hosting of AIIMS and OPC

Submitted to: Community Development Department



City of San Fernando
117 MacNeil St,
San Fernando, CA 91340

February 2, 2023





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1 GENERAL AND ADMINISTRATIVE INFORMATION

1.1 OWNERSHIP AND NON-DISCLOSURE

Contents of this document are considered confidential, proprietary, and remain the property of **Edgesoft Inc.** The **City of San Fernando** may not disclose information to anyone who is not responsible for responding to this document and outside of the City of San Fernando, without the written permission from Edgesoft. Additionally, contents may not be reproduced, copied or re-sold to anyone, without the written permission from Edgesoft.

All reasonable precautions have been taken in the preparation of this document. Edgesoft assumes no responsibility for any errors or omissions. Edgesoft shall not be responsible for any direct, incidental or consequential damages arising from the use of any material contained in this document.

In no event will Edgesoft be held liable for any claim of damages, consequently or inconsequently, including without limitation, any business interruption, lost profits and/or incidental damages. Edgesoft's only liability is to perform services described herein for the fees proposed. No warranties are made, expressed or implied with regard to the services described herein.

1.2 AGREEMENT

An agreement resulting from this proposal will constitute the entire agreement between the parties and supersedes all prior agreements. The agreement shall not be modified or altered in any way except by written instrument duly executed by both parties.

1.3 GENERAL INFORMATION

The services provided through this document are specific to Edgesoft's technology solution hosted for the City of San Fernando. The City of San Fernando management and support staff can direct their questions to:

Name: Shan Sundar
Title: CEO
E-mail: ssundar@edgesoftinc.com
Office: (310) 321-7658
Cell: (310) 429-8781



2 EXECUTIVE SUMMARY

Edgesoft is pleased to present this pricing proposal for the Maintenance and Hosting of the existing AIIMS and Online Permit Counter

- a) Maintenance of AIIMS which include
 - a. Bug fixes
 - b. upgrades
- b) Hosting of AIIMS on Amazon Cloud for the City of San Fernando
 - a. Highly secured
 - b. 99% uptime

3 PRICING

3.1 MONTHLY RECURRING SUBSCRIPTION COST

Tasks / Deliverables	Cost
AIIMS Maintenance and AWS hosting cost	\$2,185
OPC Building and planning	\$250
Total One Time Cost	\$2,435

Note:

The contract terms will be for a period of five years
Subscription cost is subject to 5% annual uplift



PROFESSIONAL SERVICES AGREEMENT

EDGESOFT, INC.

Online Permit Counter Phase 2 and eGov Land Management Software

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made and entered into this 1st day of March 2021 (hereinafter, the "Effective Date"), by and between the **CITY OF SAN FERNANDO**, a municipal corporation ("CITY") and **EDGESOFT, INC.** (hereinafter, "CONSULTANT"). For the purposes of this Agreement CITY and CONSULTANT may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to CITY or CONSULTANT interchangeably.

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

I. ENGAGEMENT TERMS

1.1 **SCOPE OF SERVICES**: Subject to the terms and conditions set forth in this Agreement and all exhibits attached and incorporated hereto, CONSULTANT agrees to perform the services and tasks set forth in **Exhibit "A"** (hereinafter referred to as the "**Scope of Work**"). CONSULTANT further agrees to furnish to CITY all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the services and tasks set forth in the Scope of Work. For the purposes of this Agreement the aforementioned services and tasks set forth in the Scope of Work shall hereinafter be referred to generally by the capitalized term "Work." CONSULTANT shall not commence with the performance of the Work until such time as CITY issues a written Notice to Proceed.

1.2 **PROSECUTION OF WORK**: The Parties agree as follows:

- A. Time is of the essence of this Agreement and each and every provision contained herein. The Work shall be commenced within sixty (60) calendar days of CITY's issuance of a Notice to Proceed, and shall be completed on a date not more than three-hundred sixty-five (365) calendar days from the issuance of the Notice to Proceed (the "Completion Date");
- B. CONSULTANT shall perform the Work continuously and with due diligence so as to complete the Work by the Completion Date. CONSULTANT shall cooperate with CITY and in no manner interfere with the work of CITY, its employees or other consultants, contractors or agents;

PROFESSIONAL SERVICES AGREEMENT**Online Permit Counter Phase 2 and eGov Land Management Software**

Page 2 of 17

- C. CONSULTANT shall not claim or be entitled to receive any compensation or damage because of the failure of CONSULTANT, or its subconsultants, to have related services or tasks completed in a timely manner;
- D. CONSULTANT shall at all times enforce strict discipline and good order among CONSULTANT's employees; AND
- E. CONSULTANT, at its sole expense, shall pay all sales, consumer, use or other similar taxes required by law.

1.3 COMPENSATION:

- A. CONSULTANT shall perform the various services and tasks set forth in the Scope of Work in accordance with the Compensation Schedule as set forth in **Exhibit "B"** (hereinafter, the **"Approved Rate Schedule"**).
- B. Section 1.3(A) notwithstanding, CONSULTANT's total compensation for the performance and completion of the Work shall not exceed the sum of TWENTY-SIX THOUSAND, FIVE HUNDRED EIGHTY-EIGHT DOLLARS (\$26,588.00) (hereinafter, the "Not-to-Exceed Sum"). CONSULTANT further agrees that the Not-to-Exceed Sum is inclusive of compensation for all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the Work.

1.4 PAYMENT OF COMPENSATION: The Not-to-Exceed Sum shall be paid to CONSULTANT in monthly increments as the Work is completed. Following the conclusion of each calendar month, CONSULTANT shall submit to CITY an itemized invoice indicating the services performed and tasks completed during the recently concluded calendar month, including services and tasks performed and the reimbursable out-of-pocket expenses incurred. If the amount of CONSULTANT's monthly compensation is a function of hours worked by CONSULTANT's personnel, the invoice shall indicate the number of hours worked in the recently concluded calendar month, the persons responsible for performing the Work, the rate of compensation at which such services and tasks were performed, the subtotal for each task and service performed and a grand total for all services performed. Within thirty (30) calendar days of receipt of each invoice, CITY shall notify CONSULTANT in writing of any disputed amounts included in the invoice. Within forty-five (45) calendar days of receipt of each invoice, CITY shall pay all undisputed amounts included on the invoice. CITY shall not withhold applicable taxes or other authorized deductions from payments made to CONSULTANT.

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

PROFESSIONAL SERVICES AGREEMENT**Online Permit Counter Phase 2 and eGov Land Management Software**

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

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

II. PERFORMANCE OF AGREEMENT

- 2.1 **CITY'S REPRESENTATIVES:** The CITY hereby designates the City Manager and the Director of Community Development (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. CONSULTANT shall not accept directions or orders from any person other than the CITY Representatives or their designee.
- 2.2 **CONSULTANT REPRESENTATIVE:** CONSULTANT hereby designates Nancy Aguilar, Senior Project Manager, to act as its representative for the performance of this Agreement (hereinafter, "CONSULTANT Representative"). CONSULTANT Representative shall have full authority to represent and act on behalf of the CONSULTANT for all purposes under this Agreement. CONSULTANT Representative or his designee shall supervise and direct the performance of the Work, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Agreement. Notice to the CONSULTANT Representative shall constitute notice to CONSULTANT.
- 2.3 **COORDINATION OF SERVICE; CONFORMANCE WITH REQUIREMENTS:** CONSULTANT agrees to work closely with CITY staff in the performance of the Work and this Agreement and shall be available to CITY staff and the CITY Representatives at all reasonable times. All work prepared by CONSULTANT shall be subject to inspection and approval by CITY Representatives or their designees.

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

- A. CONSULTANT shall perform all Work skillfully, competently and to the highest standards of CONSULTANT's profession;
- B. CONSULTANT shall perform all Work in a manner reasonably satisfactory to the CITY;
- C. CONSULTANT shall comply with all applicable federal, state and local laws and regulations, including the conflict of interest provisions of Government Code Section 1090 and the Political Reform Act (Government Code Section 81000 et seq.);
- D. CONSULTANT understands the nature and scope of the Work to be performed under this Agreement as well as any and all schedules of performance;
- E. All of CONSULTANT's employees and agents possess sufficient skill, knowledge, training and experience to perform those services and tasks assigned to them by CONSULTANT; and
- F. All of CONSULTANT's employees and agents (including but not limited 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 CONSULTANT shall perform, at CONSULTANT's own cost and expense and without any reimbursement from CITY, any services necessary to correct any errors or omissions caused by CONSULTANT's failure to comply with the standard of care set forth under this Section or by any like failure on the part of CONSULTANT's employees, agents, contractors, subcontractors and subconsultants. Such effort by CONSULTANT to correct any errors or omissions shall be commenced immediately upon their discovery by either Party and shall be completed within seven (7) 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 CONSULTANT or on CONSULTANT's behalf shall not constitute a release of any deficiency or delay in performance. The Parties further acknowledge, understand and agree that CITY has relied upon the foregoing representations of CONSULTANT, including but not limited to the representation that CONSULTANT possesses the skills, training,

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knowledge and experience necessary to perform the Work skillfully, competently and to the highest standards of CONSULTANT's profession.

- 2.5 ASSIGNMENT: The skills, training, knowledge and experience of CONSULTANT are material to CITY's willingness to enter into this Agreement. Accordingly, CITY has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by CONSULTANT or on behalf of CONSULTANT in the performance of this Agreement. In recognition of this interest, CONSULTANT agrees that it shall not assign or transfer, either directly or indirectly or by operation of law, this Agreement or the performance of any of CONSULTANT's duties or obligations under this Agreement without the prior written consent of the CITY. In the absence of CITY's prior written consent, any attempted assignment or transfer shall be ineffective, null and void and shall constitute a material breach of this Agreement.
- 2.6 CONTROL AND PAYMENT OF SUBORDINATES; INDEPENDENT CONTRACTOR: The Work shall be performed by CONSULTANT or under CONSULTANT's strict supervision. CONSULTANT will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. CITY retains CONSULTANT on an independent contractor basis and not as an employee. CONSULTANT reserves the right to perform similar or different services for other principals during the term of this Agreement, provided such work does not unduly interfere with CONSULTANT's competent and timely performance of the Work contemplated under this Agreement and provided the performance of such services does not result in the unauthorized disclosure of CITY's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of CONSULTANT are not employees of CITY and shall at all times be under CONSULTANT's exclusive direction and control. CONSULTANT shall pay all wages, salaries and other amounts due such personnel and shall assume responsibility for all benefits, payroll taxes, Social Security and Medicare payments and the like. CONSULTANT shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: Social Security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like.
- 2.7 REMOVAL OF EMPLOYEES OR AGENTS: If any of CONSULTANT's officers, employees, agents, contractors, subcontractors or subconsultants is determined by the CITY Representatives to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to CONSULTANT, a threat to persons or property, or if any of CONSULTANT's officers, employees, agents, contractors, subcontractors or subconsultants fail or refuse to perform the Work in a manner acceptable to the CITY, such officer, employee, agent, contractor, subcontractor or subconsultant shall be promptly removed by CONSULTANT and shall not be reassigned to perform any of the Work.

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- 2.8 **COMPLIANCE WITH LAWS:** CONSULTANT shall keep itself informed of and in compliance with all applicable federal, state or local laws to the extent such laws control or otherwise govern the performance of the Work. CONSULTANT's compliance with applicable laws shall include, without limitation, compliance with all applicable Cal/OSHA requirements.
- 2.9 **NON-DISCRIMINATION:** In the performance of this Agreement, CONSULTANT shall not discriminate against any employee, subcontractor, subconsultant, or applicant for employment because of race, color, creed, religion, sex, marital status, sexual orientation, national origin, ancestry, age, physical or mental disability or medical condition. No otherwise qualified person shall be excluded from participation or employment, denied program benefits, or be subjected to discrimination based on race, color, ancestry, national origin, sex, gender, gender identity, gender expression, genetic information, age, disability, handicap, familial status, religion, or belief, under any program or activity funded by the California Department of Housing and Community Development Planning Grants Program, as required by Title VI of the Civil Rights Act of 1964, the Fair Housing Act (42 USC 3601-20) and all implementing regulations, and the Age Discrimination Act of 1975 and all implementing regulations. The CONSULTANT shall include this Non-Discrimination and compliance provision in all contracts and subcontracts it enters into to perform work funded by the California Department of Housing and Community Development Planning Grants Program.
- 2.10. **INDEPENDENT CONTRACTOR STATUS:** The Parties acknowledge, understand and agree that CONSULTANT and all persons retained or employed by CONSULTANT are, and shall at all times remain, wholly independent contractors and are not officials, officers, employees, departments or subdivisions of CITY. CONSULTANT shall be solely responsible for the negligent acts and/or omissions of its employees, agents, contractors, subcontractors and subconsultants. CONSULTANT and all persons retained or employed by CONSULTANT shall have no authority, express or implied, to bind CITY in any manner, nor to incur any obligation, debt or liability of any kind on behalf of, or against, CITY, whether by contract or otherwise, unless such authority is expressly conferred to CONSULTANT under this Agreement or is otherwise expressly conferred by CITY in writing.

III. INSURANCE

- 3.1 **DUTY TO PROCURE AND MAINTAIN INSURANCE:** Prior to the beginning of and throughout the duration of the Work, CONSULTANT will procure and maintain policies of insurance that meet the requirements and specifications set forth under this Article. CONSULTANT shall procure and maintain the following insurance coverage, at its own expense:
- A. **Commercial General Liability Insurance:** CONSULTANT shall procure and maintain Commercial General Liability Insurance ("CGL Coverage") as broad as Insurance Services Office Commercial General Liability coverage (occurrence Form CG 0001)

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or its equivalent. Such CGL Coverage shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) in the general aggregate for bodily injury, personal injury, property damage, operations, products and completed operations, and contractual liability.

- B. Automobile Liability Insurance: CONSULTANT shall procure and maintain Automobile Liability Insurance as broad as Insurance Services Office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto). Such Automobile Liability Insurance shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per accident for bodily injury and property damage.
 - C. Workers' Compensation Insurance/ Employer's Liability Insurance: A policy of workers' compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both CONSULTANT and CITY against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by CONSULTANT in the course of carrying out the Work contemplated in this Agreement.
 - D. Errors & Omissions Insurance: For the full term of this Agreement and for a period of three (3) years thereafter, CONSULTANT shall procure and maintain Errors and Omissions Liability Insurance appropriate to CONSULTANT's profession. Such coverage shall have minimum limits of no less than One Million Dollars (\$1,000,000.00) per occurrence and shall be endorsed to include contractual liability.
- 3.2 ADDITIONAL INSURED REQUIREMENTS: The CGL Coverage and the Automobile Liability Insurance shall contain an endorsement naming the CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers as additional insureds.
- 3.3 REQUIRED CARRIER RATING: All varieties of insurance required under this Agreement shall be procured from insurers admitted in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance shall be procured from insurers who, according to the latest edition of the Best's Insurance Guide, have an A.M. Best's rating of no less than A:VII. CITY may also accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition the Standard & Poor's rating guide. As to Workers' Compensation Insurance/ Employer's Liability Insurance, the CITY Representatives are authorized to authorize lower ratings than those set forth in this Section.

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- 3.4 **PRIMACY OF CONSULTANT'S INSURANCE:** All policies of insurance provided by CONSULTANT shall be primary to any coverage available to CITY or CITY's elected or appointed officials, officers, employees, agents or volunteers. Any insurance or self-insurance maintained by CITY or CITY's elected or appointed officials, officers, employees, agents or volunteers shall be in excess of CONSULTANT's insurance and shall not contribute with it.
- 3.5 **WAIVER OF SUBROGATION:** All insurance coverage provided pursuant to this Agreement shall not prohibit CONSULTANT or CONSULTANT's officers, employees, agents, subcontractors or subconsultants from waiving the right of subrogation prior to a loss. CONSULTANT hereby waives all rights of subrogation against CITY.
- 3.6 **VERIFICATION OF COVERAGE:** CONSULTANT acknowledges, understands and agrees, that CITY's ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding CITY's financial well-being and, indirectly, the collective well-being of the residents of the CITY. Accordingly, CONSULTANT warrants, represents and agrees that its shall furnish CITY with original certificates of insurance and endorsements evidencing the coverage required under this Article on forms satisfactory to CITY in its sole and absolute discretion. **The certificates of insurance and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the CITY if requested.** All certificates of insurance and endorsements shall be received and approved by CITY as a condition precedent to CONSULTANT's commencement of any Work or any of the Work. Upon CITY's written request, CONSULTANT shall also provide CITY with certified copies of all required insurance policies and endorsements.

IV. INDEMNIFICATION

- 4.1 The Parties agree that CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers (hereinafter, the "CITY Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the CITY Indemnitees with the fullest protection possible under the law. CONSULTANT acknowledges that CITY would not enter into this Agreement in the absence of CONSULTANT's commitment to indemnify, defend and protect CITY as set forth herein.
- 4.2 To the fullest extent permitted by law, CONSULTANT 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 CONSULTANT's

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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 CONSULTANT under this Agreement any amount due CITY from CONSULTANT as a result of CONSULTANT's failure to pay CITY promptly any indemnification arising under this Article and related to CONSULTANT's failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.
- 4.4 The obligations of CONSULTANT under this Article will not be limited by the provisions of any workers' compensation act or similar act. CONSULTANT expressly waives its statutory immunity under such statutes or laws as to CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers.
- 4.5 CONSULTANT agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Article from each and every subcontractor or any other person or entity involved by, for, with or on behalf of CONSULTANT in the performance of this Agreement. In the event CONSULTANT fails to obtain such indemnity obligations from others as required herein, CONSULTANT agrees to be fully responsible and indemnify, hold harmless and defend CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of CONSULTANT's subcontractors or any other person or entity involved by, for, with or on behalf of CONSULTANT in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of CITY's choice.
- 4.6 CITY does not, and shall not, waive any rights that it may possess against CONSULTANT because of the acceptance by CITY, or the deposit with CITY, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.
- 4.7 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

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5.1 TERMINATION WITHOUT CAUSE: CITY may terminate this Agreement at any time for convenience and without cause by giving CONSULTANT a minimum of five (5) calendar days' prior written notice of CITY's intent to terminate this Agreement. Upon such termination for convenience, CONSULTANT shall be compensated only for those services and tasks which have been performed by CONSULTANT up to the effective date of the termination. CONSULTANT may not terminate this Agreement except for cause as provided under Section 5.2, below. If this Agreement is terminated as provided herein, CITY may require CONSULTANT to provide all finished or unfinished Documents and Data, as defined in section 6.1 below, and other information of any kind prepared by CONSULTANT in connection with the performance of the Work. CONSULTANT shall be required to provide such Documents and Data within fifteen (15) calendar days of CITY's written request. No actual or asserted breach of this Agreement on the part of CITY pursuant to Section 5.2, below, shall operate to prohibit or otherwise restrict CITY's ability to terminate this Agreement for convenience as provided under this Section.

5.2 EVENTS OF DEFAULT; BREACH OF AGREEMENT:

- A. In the event either Party fails to perform any duty, obligation, service or task set forth under this Agreement (or fails to timely perform or properly perform any such duty, obligation, service or task set forth under this Agreement), an event of default (hereinafter, "Event of Default") shall occur. For all Events of Default, the Party alleging an Event of Default shall give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which shall specify: (i) the nature of the Event of Default; (ii) the action required to cure the Event of Default; (iii) a date by which the Event of Default shall be cured, which shall not be less than the applicable cure period set forth under Sections 5.2B and 5.2C below or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute such cure to completion. The Event of Default shall constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement.
- B. CONSULTANT shall cure the following Events of Defaults within the following time periods:
- i. Within three (3) business days of CITY's issuance of a Default Notice for any failure of CONSULTANT to timely provide CITY or CITY's employees or agents with any information and/or written reports, documentation or work product which CONSULTANT is obligated to provide to CITY or CITY's employees or agents under this Agreement. Prior to the expiration of the 3-day cure period, CONSULTANT may submit a written request for additional time to cure the Event of Default upon a showing that CONSULTANT has commenced efforts to

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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 5.2B.i. that exceeds seven (7) calendar days from the end of the initial 3-day cure period; or

- ii. Within fourteen (14) calendar days of CITY's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 14-day cure period, CONSULTANT may submit a written request for additional time to cure the Event of Default upon a showing that CONSULTANT has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 14-day cure period. The foregoing notwithstanding, CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period.

In addition to any other failure on the part of CONSULTANT to perform any duty, obligation, service or task set forth under this Agreement (or the failure to timely perform or properly perform any such duty, obligation, service or task), an Event of Default on the part of CONSULTANT shall include, but shall not be limited to the following: (i) CONSULTANT's refusal or failure to perform any of the services or tasks called for under the Scope of Work; (ii) CONSULTANT's failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (iii) CONSULTANT's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or regulation; (iv) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONSULTANT, whether voluntary or involuntary; (v) CONSULTANT's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vii) CITY's discovery that a statement representation or warranty by CONSULTANT relating to this Agreement is false, misleading or erroneous in any material respect.

- C. CITY shall cure any Event of Default asserted by CONSULTANT within forty-five (45) calendar days of CONSULTANT's issuance of a Default Notice, unless the Event of Default cannot reasonably be cured within the 45-day cure period. Prior to the expiration of the 45-day cure period, CITY may submit a written request for additional time to cure the Event of Default upon a showing that CITY has commenced its efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 45-day cure period. The foregoing notwithstanding, an Event of Default dealing with CITY's failure to timely pay any undisputed sums to CONSULTANT as provided under Section 1.4, above, shall be

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cured by CITY within five (5) calendar days from the date of CONSULTANT's Default Notice to CITY.

- D. CITY, in its sole and absolute discretion, may also immediately suspend CONSULTANT's performance under this Agreement pending CONSULTANT's cure of any Event of Default by giving CONSULTANT written notice of CITY's intent to suspend CONSULTANT's performance (hereinafter, a "Suspension Notice"). CITY may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such suspension, CONSULTANT shall be compensated only for those services and tasks which have been rendered by CONSULTANT to the reasonable satisfaction of CITY up to the effective date of the suspension. No actual or asserted breach of this Agreement on the part of CITY shall operate to prohibit or otherwise restrict CITY's ability to suspend this Agreement as provided herein.
- E. No waiver of any Event of Default or breach under this Agreement shall constitute a waiver of any other or subsequent Event of Default or breach. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.
- F. The duties and obligations imposed under this Agreement and the rights and remedies available hereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. In addition to any other remedies available to CITY at law or under this Agreement in the event of any breach of this Agreement, CITY, in its sole and absolute discretion, may also pursue any one or more of the following remedies:
- i. Upon written notice to CONSULTANT, the CITY may immediately terminate this Agreement in whole or in part;
 - ii. Upon written notice to CONSULTANT, the CITY may extend the time of performance;
 - iii. The CITY may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for CONSULTANT's breach of the Agreement or to terminate the Agreement; or
 - iv. The CITY may exercise any other available and lawful right or remedy.

CONSULTANT shall be liable for all legal fees plus other costs and expenses that CITY incurs upon a breach of this Agreement or in the CITY's exercise of its remedies under this Agreement.

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- G. In the event CITY is in breach of this Agreement, CONSULTANT's sole remedy shall be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONSULTANT under this Agreement for completed services and tasks.
- 5.3 SCOPE OF WAIVER: No waiver of any default or breach under this Agreement shall constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.
- 5.4 SURVIVING ARTICLES, SECTIONS AND PROVISIONS: The termination of this Agreement pursuant to any provision of this Article or by normal expiration of its term or any extension thereto shall not operate to terminate any Article, Section or provision contained herein which provides that it shall survive the termination or normal expiration of this Agreement.

VI. MISCELLANEOUS PROVISIONS

- 6.1 DOCUMENTS & DATA; LICENSING OF INTELLECTUAL PROPERTY: All Documents and Data shall be and remain the property of CITY without restriction or limitation upon their use or dissemination by CITY. For purposes of this Agreement, the term "Documents and Data" means and includes all reports, analyses, correspondence, plans, drawings, designs, renderings, specifications, notes, summaries, strategies, charts, schedules, spreadsheets, calculations, lists, data compilations, documents or other materials developed and/or assembled by or on behalf of CONSULTANT in the performance of this Agreement and fixed in any tangible medium of expression, including but not limited to Documents and Data stored digitally, magnetically and/or electronically. This Agreement creates, at no cost to CITY, a perpetual license for CITY to copy, use, reuse, disseminate and/or retain any and all copyrights, designs, and other intellectual property embodied in all Documents and Data. CONSULTANT shall require all subcontractors and subconsultants working on behalf of CONSULTANT in the performance of this Agreement to agree in writing that CITY shall be granted the same right to copy, use, reuse, disseminate and retain Documents and Data prepared or assembled by any subcontractor or subconsultant as applies to Documents and Data prepared by CONSULTANT in the performance of this Agreement.
- 6.2 CONFIDENTIALITY: All data, documents, discussion, or other information developed or received by CONSULTANT or provided for performance of this Agreement are deemed confidential and shall not be disclosed by CONSULTANT without prior written consent by CITY. CITY shall grant such consent of disclosure as legally required. Upon request, all CITY data shall be returned to CITY upon the termination or expiration of this Agreement.

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CONSULTANT shall not use CITY's name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of CITY.

- 6.3 **FALSE CLAIMS ACT:** CONSULTANT warrants and represents that neither CONSULTANT nor any person who is an officer of, in a managing position with, or has an ownership interest in CONSULTANT has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act, 31 U.S.C., Section 3789 et seq. and the California False Claims Act, Government Code Section 12650 et seq.
- 6.4 **NOTICES:** All notices permitted or required under this Agreement shall be given to the respective Parties at the following addresses, or at such other address as the respective Parties may provide in writing for this purpose:

CONSULTANT:

Edgesoft, Inc.
1600 Rosecrans Avenue
Media Center, 4th Floor
Manhattan Beach, CA 90266
Attn: Shan Sundar, CEO
Phone: (310) 321-7658
Email: shan.sundar.212@edgesoftinc.com

CITY:

City of San Fernando
Community Development Department
117 Macneil Street
San Fernando, CA 91340
Attn: Director of Community
Development
Phone: (818) 898-7316
Fax: (818) 898-7329

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 are reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.
- 6.6 **SUBCONTRACTING:** CONSULTANT shall not subcontract any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of CITY. Subcontracts (including without limitation subcontracts with subconsultants), if any, shall contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.
- 6.7 **CITY'S RIGHT TO EMPLOY OTHER CONSULTANTS:** CITY reserves the right to employ other contractors in connection with the various projects worked upon by CONSULTANT.

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- 6.8 **PROHIBITED INTERESTS:** CONSULTANT warrants, represents and maintains that it has not employed nor retained any company or person, other than a *bona fide* employee working solely for CONSULTANT, to solicit or secure this Agreement. Further, CONSULTANT warrants and represents that it has not paid nor has it agreed to pay any company or person, other than a *bona fide* employee working solely for CONSULTANT, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, CITY shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of CITY, during the term of his or her service with CITY, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.
- 6.9 **TIME IS OF THE ESSENCE:** Time is of the essence for each and every provision of this Agreement.
- 6.10 **GOVERNING LAW AND VENUE:** This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, shall be in the Los Angeles County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, shall be in the Central District of California located in the City of Los Angeles, California.
- 6.11 **ATTORNEYS' FEES:** If either Party commences an action against the other Party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing Party in such litigation shall be entitled to have and recover from the losing Party reasonable attorneys' fees and all other costs of such action.
- 6.12 **SUCCESSORS AND ASSIGNS:** This Agreement shall be binding on the successors and assigns of the Parties.
- 6.13 **NO THIRD PARTY BENEFIT:** There are no intended third party beneficiaries of any right or obligation assumed by the Parties. All rights and benefits under this Agreement inure exclusively to the Parties.
- 6.14 **CONSTRUCTION OF AGREEMENT:** This Agreement shall not be construed in favor of, or against, either Party but shall be construed as if the Parties prepared this Agreement together through a process of negotiation and with the advice of their respective attorneys.
- 6.15 **SEVERABILITY:** If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

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- 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, limit, augment, or describe the scope, content, or intent of this Agreement.
- 6.18 INCONSISTENCIES OR CONFLICTS: In the event of any conflict or inconsistency between the provisions of this Agreement and any of the exhibits attached hereto, the provisions of this Agreement shall control.
- 6.19 ENTIRE AGREEMENT: This Agreement including all attached exhibits is the entire, complete, final and exclusive expression of the Parties with respect to the matters addressed herein and supersedes all other agreements or understandings, whether oral or written, or entered into between CITY and CONSULTANT prior to the execution of this Agreement. No statements, representations or other agreements, whether oral or written, made by any Party which are not embodied herein shall be valid or binding. No amendment, modification or supplement to this Agreement shall be valid and binding unless in writing and duly executed by the Parties pursuant to Section 6.16, above.
- 6.20 COUNTERPARTS: This Agreement shall be executed in three (3) original counterparts each of which shall be of equal force and effect. No handwritten or typewritten amendment, modification or supplement to any one counterparts shall be valid or binding unless made to all three counterparts in conformity with Section 6.16, above. One fully executed original counterpart shall be delivered to CONSULTANT and the remaining two original counterparts shall be retained by CITY.

(SIGNATURE PAGE TO FOLLOW)

PROFESSIONAL SERVICES AGREEMENT
Online Permit Counter Phase 2 and eGov Land Management Software
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

DocuSigned by:
By: Nick Kimball
1041FC9C27C7490...
Nick Kimball, City Manager

EDGESOFT, INC., A CALIFORNIA CORPORATION

DocuSigned by:
By: Shan Sundar
46048430B03E4EA...
Name: Shan Sundar
Title: CEO

APPROVED AS TO FORM

DocuSigned by:
By: Richard Padilla
9E6768364A9F2FC...
Richard Padilla, Assistant City Attorney

Exhibit "A"

Scope of Work

Edgesoft will enhance the Online Permit counter to include the following

1. Building and Safety Online Permit Counter
 - a. Remaining permits online with payment
 - b. Enhance Online permits to include project and subproject level on top of activity level.
2. Online Planning application and approval (**roughly 4 – 5 weeks**)
 - a. Provide internal updates in order for this feature to be available online.
 - b. Enhanced Admin feature includes the permit types to be exposed online.
 - c. Online payment integration with Govpaynet
3. AIMS application will be enhanced by adding the module of Centralized Plan Check Functionality (**roughly 4 – 5 weeks**)
 - a. This module will allow any users from various departments to use Centralized Plan in AIMS in one screen for the following
 - i. Tracking Status
 - ii. Changing Status
 - iii. Assigning to different departments (Internal or External)
 - iv. View/Edit start and target dates
 - v. Email Notification
4. Online Garage sales and payment (**roughly 3 weeks**)
5. SAIRA Search
 - a. Search Portal application that allows users to search through multiple information sources at once, including: Document Management Systems, In-House Servers (file folders), City Webpages, and more
 - b. Users who cannot find what they are looking for are easily directed to the SAIRA Public Records Request Application, decreasing in-person, telephone, and email interaction with city clerks
6. SARIA Public Records Request
 - a. PRR workflow application that accepts requests and translates public user requests into easy to track, monitor, assign, and complete tickets.
 - b. Completed requests & documents uploaded are stored in the cloud for easy access for future information seekers.

ASSUMPTIONS

1. Client will be responsible for installing, testing, training and production operation of this project / integration.
2. Client shall be responsible for system environment(s).
3. City of San Fernando will provide appropriate resources for Testing.
4. City of San Fernando will provide appropriate resources for connecting and working with Govpaynet.

5. Edgesoft will perform unit and integration testing prior to delivery of the software for installation.
6. Ongoing support the software, once it has been implemented shall be handled by a separate contract
7. Deliverables will be reviewed and accepted by the Client within 5 working days, after the receipt date. Deliverables not accepted by the Client will be returned to Consultant with the specific changes, identified in writing, which the Client requires to accept the deliverable
8. Deliverables will be reviewed for completeness, content, clarity and will require Client's approval, during the initial review. Consultant will in good faith make every effort to include all requested changes to deliverables, after Client's approval. Multiple iterations of deliverable reviews will only be introduced when issues of completeness, content, or clarity prevail, after Client's approval.
9. Deliverables will be deemed to be approved after the agreed upon deliverable review periods have elapsed without a detailed description of the deficiencies being provided to Consultant, as defined in the proposal, unless agreed otherwise.

RISKS:

1. Availability and quality of Client resources.
2. Funding continuity
3. Sponsorship continuity & participation
4. Timeliness of deliverables by Client resources will affect the budget of this project.
5. End user adoption

Change Management Process

Change control procedures

Change control procedures are the key to managing the system development process. The Consultant employs a formal process that attempts to contain the scope to the greatest degree possible for on time implementation, while at the same time providing the flexibility to enhance the original design when necessary.

Change control management and billing

The Consultant may initiate a change control form. The cost and timing implications are estimated by the project manager documented on the form and submitted to the Client's project manager for approval. Only approved changes are scheduled for implementation.

Changes will be invoiced with the next milestone invoice following implementation of the change.

What would constitute a change with additional cost?

Changes are defined as those tasks that deviate from the scope of the requirements document that have a likelihood of impacting the resources or the schedule of the project. Some examples follow but should not be construed as a complete list:

- Change in the architectural design of the system
- Change in the operating system, hardware, database or development software
- Change in functionality or scope of the project like paying for business license renewal fees with the shopping cart

The impact of such changes on both the cost and schedule will be assessed and submitted to Client for approval. Upon receiving approval, Consultant will make the necessary changes and invoice the Client.

What would constitute a “no charge” change?

Typically, any change that does not impact the schedule or resources will be considered a No Charge change and will be accommodated as time permits. However, any changes whether initiated by Consultant or Client will have the written approval of Consultant and Client’s project manager.

Exhibit "B"
Approved Rate Schedule
Pricing

eGov 2 Phase	Price	Discount Price for SF (25% off)
Building and Safety Online Permit Counter Enhancements	\$7,500.00	\$5,625.00
Online Planning application and approval	\$8,250.00	\$6,188.00
Centralized Plan Check Functionality	\$14,950.00	\$11,212.00
Online Garage Sales with payment	\$4,750.00	\$3,563.00
SAIRA Search and Public Records Request <i>(Included)</i>	\$19,500	\$0
Subtotal:		\$26,588.00

SCHEDULE OF COMPENSATION

The total compensation (including, any reasonable costs, expenses or reimbursements) payable by the City to the Consultant shall not exceed the Cost of Services.

To the extent that the Schedule of Compensation includes any travel, hotel or other reimbursable expenses, such expenses shall be for actual and reasonable expenses incurred in the performance of the Scope of Services.

The Consultant and the City agree that the Consultant shall earn its compensation according to the following method:

Milestone Basis: The City shall pay for the services on a milestone basis. Consultant shall invoice the City the applicable milestone amount upon the achievement of the following deliverable date set forth below:

1. Project Initiation, Critical Path Analysis and Kickoff Meeting	\$ 6,647.25
2. Requirements Gathering and Functional Specifications Document	\$ 7,976.25
3. System Installation, Configuration, Pre-Production Support and Testing	\$ 7,976.25
4. Go-Live Production Support, Monitoring, Project Management and Implementation	\$ 3,988.25



2023

PROFESSIONAL SERVICES AGREEMENT**Engagement: Public Works, Online Permit Counter Implementation
(Parties: EdgeSoft Incorporated and City of San Fernando)**

THIS PROFESSIONAL SERVICES AGREEMENT (hereinafter, "Agreement") is made and entered into this 6th day of February 2023 (hereinafter, the "Effective Date") by and between the CITY OF SAN FERNANDO, a municipal corporation (hereinafter, "CITY") and EDGESOFT INCORPORATED, (hereinafter, "CONSULTANT"). For the purposes of this Agreement, CITY and CONSULTANT may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to CITY or CONSULTANT interchangeably, as appropriate.

RECITALS

WHEREAS, CITY requires professional consulting services for Public Works Online Permit Counter Implementation; and

WHEREAS, CITY staff has determined that CONSULTANT possesses the experience, skills and training necessary to competently provide such services to CITY; and

WHEREAS, the execution of this Agreement was approved by the San Fernando City Council at its Regular Meeting of February 6, 2023, under Agenda Item No. 8.

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

I.**ENGAGEMENT TERMS****1.1 SCOPE OF WORK:**

- A. Subject to the terms and conditions of this Agreement, CONSULTANT agrees to provide the services and tasks described in that certain proposal of CONSULTANT entitled "SF PUBLIC WORKS PROPOSAL" dated OCTOBER 26, 2022 (hereinafter, the "CONSULTANT Proposal") which is attached and incorporated hereto as **Exhibit "A"**. CONSULTANT further agrees to furnish to CITY all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the services and tasks set forth in the Scope of Work. For the purposes of this Agreement the aforementioned services and tasks set forth in the Scope of Work shall hereinafter be referred to generally by the capitalized term "Work."

1.2 PROSECUTION OF WORK:

- A. Time is of the essence of this Agreement and each and every provision contained herein. The Work shall be commenced within three (3) calendar days of CITY's issuance of a Notice to Proceed. CONSULTANT shall complete the various tasks identified in the Scope of Work within the timeframes set forth in the Scope of Work and shall complete all of the Work by or before APRIL 14, 2023 (the "Completion Date");
- B. CONSULTANT shall cooperate with CITY and in no manner interfere with the work of CITY, its employees or other consultants, contractors or agents;
- C. CONSULTANT shall not claim or be entitled to receive any compensation or damage because of the failure of CONSULTANT, or its subconsultants, to have related services or tasks completed in a timely manner;
- D. CONSULTANT shall at all times enforce strict discipline and good order among CONSULTANT's employees; and
- E. CONSULTANT, at its sole expense, shall pay all sales, consumer, use or other similar taxes required by law.

1.3 COMPENSATION: CONSULTANT shall perform the Work in accordance with "SCHEDULE OF COMPENSATION" (hereinafter, the "COMPENSATION RATE"). The foregoing notwithstanding, CONSULTANT's total compensation for the performance of all Work contemplated under this Agreement, will not exceed the total budgeted aggregate sum of **TWENTY-SEVEN THOUSAND FIVE HUNDRED (\$27,500)** (hereinafter, the "Not-to-Exceed Sum") during the prosecution of this Agreement, unless such added expenditure is first approved by the City Council. In the event CONSULTANT's charges are projected to exceed the Not-to-Exceed Sum prior to the expiration of this Agreement, CITY may suspend CONSULTANT'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 the work requested in Section 1.1, CONSULTANT shall submit to CITY an itemized invoice indicating the services performed and tasks completed during the recently concluded calendar month, including services and tasks performed and the reimbursable out-of-pocket expenses incurred. If the amount of CONSULTANT's compensation is a function of hours worked by CONSULTANT's personnel, the invoice should indicate the number of hours worked, 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 will notify CONSULTANT in writing of any disputed amounts included in the

invoice. Within forty-five (45) calendar days of receipt of each invoice, CITY will pay all undisputed amounts included on the invoice. CITY will not withhold applicable taxes or other authorized deductions from payments made to CONSULTANT.

1.5 ACCOUNTING RECORDS: CONSULTANT will 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 will have the right to access and examine such records, without charge, during normal business hours. CITY will further have the right to audit such records, to make transcripts therefrom and to inspect all program data, documents, proceedings, and activities.

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

II.

PERFORMANCE OF AGREEMENT

2.1 CITY'S REPRESENTATIVE: The CITY hereby designates KENNETH JONES (hereinafter, the "City Representative") to act as its representative for the performance of this Agreement. The City Representative or their designee will act on behalf of the CITY for all purposes under this Agreement. CONSULTANT will not accept directions or orders from any person other than the CITY Representative or their designee.

2.2 CONSULTANT REPRESENTATIVE: CONSULTANT hereby designates GAURAV GARG, to act as its representative for the performance of this Agreement (hereinafter, "Consultant Representative"). Consultant Representative will have full authority to represent and act on behalf of the CONSULTANT for all purposes under this Agreement. Consultant Representative or their designee will supervise and direct the performance of the Work, using their best skill and attention, and will be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Work under this Agreement. Notice to the Consultant Representative will constitute notice to CONSULTANT.

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

2.4 STANDARD OF CARE; PERFORMANCE OF EMPLOYEES:

CONSULTANT represents, acknowledges and agrees to the following:

- A. CONSULTANT will perform all Work skillfully, competently and to the highest standards of CONSULTANT's profession;
- B. CONSULTANT shall at all times employ such force, plant, materials, and tools as will be sufficient in the opinion of the CITY to perform the Services within the time limits established, and as provided herein. It is understood and agreed that said tools, equipment, apparatus, facilities, labor, and material shall be furnished and said Services performed and completed as required by the Agreement, and subject to the approval of the CITY's authorized representative;
- C. CONSULTANT will perform all Work in a manner reasonably satisfactory to the CITY;
- D. CONSULTANT will 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.). CONSULTANT shall be liable for all violations of such laws and regulations in connection with Services. If CONSULTANT performs any work knowing it to be contrary to such laws, rules and regulations, CONSULTANT shall be solely responsible for all costs arising therefrom;
- E. CONSULTANT understands the nature and scope of the Work to be performed under this Agreement as well as any and all schedules of performance;
- F. All of CONSULTANT's employees and agents possess sufficient skill, knowledge, training and experience to perform those services and tasks assigned to them by CONSULTANT; and
- G. All of CONSULTANT'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 will be maintained throughout the term of this Agreement and made available to CITY for copying and inspection.

The Parties acknowledge and agree that CONSULTANT will perform, at CONSULTANT's own cost and expense and without any reimbursement from CITY, any services necessary to correct any errors or omissions caused by CONSULTANT's failure to comply with the standard of care set forth under this Section or by any like failure on the part of

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CONSULTANT's employees, agents, contractors, subcontractors and subconsultants. Such effort by CONSULTANT to correct any errors or omissions will be commenced immediately upon their discovery by either Party and will be completed within seven (7) calendar days from the date of discovery or such other extended period of time authorized by the CITY Representative in writing and in her sole and absolute discretion. The Parties acknowledge and agree that CITY's acceptance of any work performed by CONSULTANT or on CONSULTANT's behalf will not constitute a release of any deficiency or delay in performance. The Parties further acknowledge, understand and agree that CITY has relied upon the foregoing representations of CONSULTANT, including but not limited to the representation that CONSULTANT possesses the skills, training, knowledge and experience necessary to perform the Work skillfully, competently and to the highest standards of CONSULTANT's profession.

2.5 ASSIGNMENT: The skills, training, knowledge and experience of CONSULTANT are material to CITY's willingness to enter into this Agreement. Accordingly, CITY has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by CONSULTANT or on behalf of CONSULTANT in the performance of this Agreement. In recognition of this interest, CONSULTANT agrees that it will not assign or transfer, either directly or indirectly or by operation of law, this Agreement or the performance of any of CONSULTANT's duties or obligations under this Agreement without the prior written consent of the CITY. In the absence of CITY's prior written consent, any attempted assignment or transfer will be ineffective, null and void and will constitute a material breach of this Agreement.

2.6 SUBSTITUTION OF KEY PERSONNEL: CONSULTANT has represented to CITY that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, CONSULTANT may substitute other personnel of at least equal competence upon written approval of CITY. In the event that CITY and CONSULTANT cannot agree as to the substitution of key personnel, CITY shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the CITY, or who are determined by the CITY to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the CONSULTANT at the request of the CITY. The key personnel for performance of this Agreement are as follows: SHAN SUNDAR.

2.7 CONTROL AND PAYMENT OF SUBORDINATES; INDEPENDENT CONTRACTOR: The Work will be performed by CONSULTANT or under CONSULTANT's strict supervision. CONSULTANT will determine the means, methods and details of performing the Work subject to the requirements of this Agreement. CITY retains CONSULTANT on an independent contractor basis and not as an employee. CONSULTANT reserves the right to perform similar or different services for other principals during the term of this Agreement, provided such work does not unduly interfere with CONSULTANT's competent and timely performance of the Work contemplated under this Agreement and

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provided the performance of such services does not result in the unauthorized disclosure of CITY's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of CONSULTANT are not employees of CITY and will at all times be under CONSULTANT's exclusive direction and control. CONSULTANT will pay all wages, salaries and other amounts due to such personnel and will assume responsibility for all benefits, payroll taxes, Social Security and Medicare payments and the like. CONSULTANT will 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.

- 2.8 REMOVAL OF EMPLOYEES OR AGENTS:** If any of CONSULTANT's officers, employees, agents, contractors, subcontractors or subconsultants is determined by the CITY Representative to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to CONSULTANT, a threat to persons or property, or if any of CONSULTANT's officers, employees, agents, contractors, subcontractors or subconsultants fail or refuse to perform the Work in a manner acceptable to the CITY, such officer, employee, agent, contractor, subcontractor or subconsultant will be promptly removed by CONSULTANT and will not be reassigned to perform any of the Work.
- 2.9 COMPLIANCE WITH LAWS:** CONSULTANT will keep itself informed of and in compliance with all applicable federal, state or local laws to the extent such laws control or otherwise govern the performance of the Work. CONSULTANT's compliance with applicable laws will include, without limitation, compliance with all applicable Cal/OSHA requirements and applicable regulations of the Federal Department of Housing and Urbanization.
- 2.10 NON-DISCRIMINATION:** CONSULTANT represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.
- 2.11 INDEPENDENT CONTRACTOR STATUS:** The Parties acknowledge, understand and agree that CONSULTANT and all persons retained or employed by CONSULTANT are, and will at all times remain, wholly independent contractors and are not officials, officers, employees, departments or subdivisions of CITY. CONSULTANT will be solely responsible for the negligent acts and/or omissions of its employees, agents, contractors, subcontractors and subconsultants. CONSULTANT and all persons retained or employed by CONSULTANT will have no authority, express or implied, to bind CITY in any manner, nor to incur any obligation, debt or liability of any kind on behalf of, or against, CITY, whether by contract or otherwise, unless such authority is expressly conferred to CONSULTANT under this Agreement or is otherwise expressly conferred by CITY in writing.

III.
INSURANCE

3.1 DUTY TO PROCURE AND MAINTAIN INSURANCE: Prior to the beginning of and throughout the duration of the Work, CONSULTANT will procure and maintain policies of insurance that meet the requirements and specifications set forth under this Article. CONSULTANT will procure and maintain the following insurance coverage, at its own expense:

- A. Commercial General Liability Insurance: CONSULTANT will 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 will have minimum limits of no less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) in the general aggregate for bodily injury, personal injury, property damage, operations, products and completed operations, and contractual liability.
- B. Automobile Liability Insurance: CONSULTANT will 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 Two Million Dollars (\$2,000,000.00) per accident for bodily injury and property damage.
- C. Workers' Compensation Insurance/ Employer's Liability Insurance: A policy of workers' compensation insurance in such amount as will fully comply with the laws of the State of California and which will indemnify, insure and provide legal defense for both CONSULTANT and CITY against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by CONSULTANT in the course of carrying out the Work contemplated in this Agreement.
- D. Errors & Omissions Insurance: For the full term of this Agreement and for a period of three (3) years thereafter, CONSULTANT will procure and maintain Errors and Omissions Liability Insurance appropriate to CONSULTANT's profession. Such coverage will have minimum limits of no less than Two Million Dollars (\$2,000,000.00) per claim.

3.2 ADDITIONAL INSURED REQUIREMENTS: The CGL Coverage and the Automobile Liability Insurance will contain an endorsement naming the CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers as additional insureds.

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- 3.3 REQUIRED CARRIER RATING:** All varieties of insurance required under this Agreement will 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 will 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 Representative is authorized to authorize lower ratings than those set forth in this Section.
- 3.4 PRIMACY OF CONSULTANT'S INSURANCE:** All policies of insurance provided by CONSULTANT will 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 will be in excess of CONSULTANT's insurance and will not contribute with it.
- 3.5 WAIVER OF SUBROGATION:** All insurance coverage provided pursuant to this Agreement will not prohibit CONSULTANT or CONSULTANT's officers, employees, agents, subcontractors or subconsultants from waiving the right of subrogation prior to a loss. CONSULTANT hereby waives all rights of subrogation against CITY, its officials, officers, employees, agents and volunteers.
- 3.6 VERIFICATION OF COVERAGE:** CONSULTANT acknowledges, understands and agrees, that CITY's ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding CITY's financial well-being and, indirectly, the collective well-being of the residents of the CITY. Accordingly, CONSULTANT warrants, represents and agrees that it will 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 will be signed by a person authorized by that insurer to bind coverage on its behalf, and will be on forms provided by the CITY if requested. All certificates of insurance and endorsements will be received and approved by CITY as a condition precedent to CONSULTANT's commencement of any Work. Upon CITY's written request, CONSULTANT will also provide CITY with certified copies of all required insurance policies and endorsements.
- 3.7 FAILURE TO MAINTAIN COVERAGE:** In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced immediately so as to avoid a lapse in the required coverage, CITY has the right but not the duty to obtain the insurance it deems necessary and any premium paid by CITY will be promptly reimbursed by CONSULTANT or CITY will withhold amounts sufficient to pay premium from CONSULTANT payments. In the alternative, CITY may cancel this Agreement effective upon notice.

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- 3.8 SPECIAL RISKS OR CIRCUMSTANCES:** CITY reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

IV.
INDEMNIFICATION

- 4.1** The Parties agree that CITY and CITY's elected and appointed officials, officers, employees, agents and volunteers (hereinafter, the "CITY Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the CITY Indemnitees with the fullest protection possible under the law. CONSULTANT acknowledges that CITY would not enter into this Agreement in the absence of CONSULTANT's commitment to indemnify, defend and protect CITY as set forth herein. Notwithstanding the foregoing, to the extent CONSULTANT's services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to Claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the CONSULTANT. CONSULTANT's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the CITY, its officials, officers, employees, agents or volunteers.
- 4.2** To the fullest extent permitted by law, CONSULTANT 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 CONSULTANT's performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole negligence or willful misconduct of the CITY.
- 4.3** CITY shall have the right to offset against the amount of any compensation due to CONSULTANT under this Agreement, any amount due to CITY from CONSULTANT as a result of CONSULTANT's failure to either pay CITY promptly for any costs associated with CONSULTANT's obligations to indemnify the CITY Indemnitees under this Article, or related to CONSULTANT's failure to either (i) pay taxes on amounts received pursuant to this Agreement, or (ii) comply with applicable workers' compensation laws.
- 4.4** The obligations of CONSULTANT under this Article will not be limited by the provisions of any workers' compensation act or similar act. CONSULTANT expressly waives its statutory immunity under such statutes or laws as to CITY and CITY's elected and appointed officials, officers, employees, agents, and volunteers.

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- 4.5** CONSULTANT agrees to obtain executed indemnity agreements with provisions identical to those set forth herein this Article from each and every subcontractor or any other person or entity involved by, for, with or on behalf of CONSULTANT in the performance of this Agreement. In the event CONSULTANT fails to obtain such indemnity obligations from others as required herein, CONSULTANT agrees to be fully responsible and indemnify, hold harmless and defend CITY and CITY's elected and appointed officials, officers, employees, agents, and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of CONSULTANT's subcontractors or any other person or entity involved by, for, with or on behalf of CONSULTANT in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of CITY's choice.
- 4.6** CITY does not, and shall not waive any rights that it may possess against CONSULTANT because of the acceptance by CITY, or the deposit with CITY, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost, or expense.
- 4.7** 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 immediately terminate this Agreement at any time for convenience and without cause by giving prior written notice of CITY's intent to terminate this Agreement which notice shall specify the effective date of such termination. Upon such termination for convenience, CONSULTANT will be compensated only for those services and tasks which have been performed by CONSULTANT up to the effective date of the termination. CONSULTANT may not terminate this Agreement except for cause as provided under Section 5.2, below. If this Agreement is terminated as provided herein, CITY may require CONSULTANT to provide all finished or unfinished Documents and Data, as defined in Section 6.1, below, and other information of any kind prepared by CONSULTANT in connection with the performance of the Work. CONSULTANT will 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, will 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") will occur. For all Events of Default, the Party alleging an Event of Default will give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which will 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 will be cured, which will not be less than the applicable cure period set forth under Sections 5.2B 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 will constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement.
- B. CONSULTANT will cure the Event of Default within the following time periods:
- i. Within ten (10) business days of CITY's issuance of a Default Notice for any failure of CONSULTANT to timely provide CITY or CITY's employees or agents with any information and/or written reports, documentation or work product which CONSULTANT is obligated to provide to CITY or CITY's employees or agents under this Agreement. Prior to the expiration of the 10-day cure period, CONSULTANT may submit a written request for additional time to cure the Event of Default upon a showing that CONSULTANT has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 10-day cure period. The foregoing notwithstanding, CITY will be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.i. that exceeds seven (7) calendar days from the end of the initial 10-day cure period; or
 - ii. Within fourteen (14) calendar days of CITY's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 14-day cure period, CONSULTANT may submit a written request for additional time to cure the Event of Default upon a showing that CONSULTANT has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 14-day cure period. The foregoing notwithstanding, CITY will 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.

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In addition to any other failure on the part of CONSULTANT to perform any duty, obligation, service or task set forth under this Agreement (or the failure to timely perform or properly perform any such duty, obligation, service or task), an Event of Default on the part of CONSULTANT will include, but will not be limited to the following: (i) CONSULTANT's refusal or failure to perform any of the services or tasks called for under the Scope of Work; (ii) CONSULTANT's failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (iii) CONSULTANT's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or regulation; (iv) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONSULTANT, whether voluntary or involuntary; (v) CONSULTANT's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vii) CITY's discovery that a statement representation or warranty by CONSULTANT relating to this Agreement is false, misleading or erroneous in any material respect.

- C. CITY will cure any Event of Default asserted by CONSULTANT within forty-five (45) calendar days of CONSULTANT's issuance of a Default Notice, unless the Event of Default cannot reasonably be cured within the 45-day cure period. Prior to the expiration of the 45-day cure period, CITY may submit a written request for additional time to cure the Event of Default upon a showing that CITY has commenced its efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 45-day cure period. The foregoing notwithstanding, an Event of Default dealing with CITY's failure to timely pay any undisputed sums to CONSULTANT as provided under Section 1.4, above, will be cured by CITY within five (5) calendar days from the date of CONSULTANT's Default Notice to CITY.
- D. CITY, in its sole and absolute discretion, may also immediately suspend CONSULTANT's performance under this Agreement pending CONSULTANT's cure of any Event of Default by giving CONSULTANT written notice of CITY's intent to suspend CONSULTANT's performance (hereinafter, a "Suspension Notice"). CITY may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such suspension, CONSULTANT will be compensated only for those services and tasks which have been rendered by CONSULTANT to the reasonable satisfaction of CITY up to the effective date of the suspension. No actual or asserted breach of this Agreement on the part of CITY will 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 will 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 will give the other Party any contractual rights by custom, estoppel, or otherwise.

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- F. The duties and obligations imposed under this Agreement and the rights and remedies available hereunder will be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. In addition to any other remedies available to CITY at law or under this Agreement in the event of any breach of this Agreement, CITY, in its sole and absolute discretion, may also pursue any one or more of the following remedies:
- i. Upon written notice to CONSULTANT, the CITY may immediately terminate this Agreement in whole or in part;
 - ii. Upon written notice to CONSULTANT, the CITY may extend the time of performance;
 - iii. The CITY may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for CONSULTANT's breach of the Agreement or to terminate the Agreement; or
 - iv. The CITY may exercise any other available and lawful right or remedy.

CONSULTANT will be liable for all legal fees plus other costs and expenses that CITY incurs upon a breach of this Agreement or in the CITY's exercise of its remedies under this Agreement.

- G. In the event CITY is in breach of this Agreement, CONSULTANT's sole remedy will be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONSULTANT under this Agreement for completed services and tasks.

5.3 SCOPE OF WAIVER: No waiver of any default or breach under this Agreement will 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 will give the other Party any contractual rights by custom, estoppel, or otherwise.

5.4 SURVIVING ARTICLES, SECTIONS AND PROVISIONS: The termination of this Agreement pursuant to any provision of this Article or by normal expiration of its term or any extension thereto will not operate to terminate any Article, Section or provision contained herein which provides that it will survive the termination or normal expiration of this Agreement.

VI.
MISCELLANEOUS PROVISIONS

- 6.1 DOCUMENTS & DATA; LICENSING OF INTELLECTUAL PROPERTY:** All Documents and Data will 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, designs, notes, summaries, strategies, charts, schedules, spreadsheets, calculations, lists, data compilations, documents or other materials developed and/or assembled by or on behalf of CONSULTANT in the performance of this Agreement and fixed in any tangible medium of expression, including but not limited to Documents and Data stored digitally, magnetically and/or electronically. This Agreement creates, at no cost to CITY, a perpetual license for CITY to copy, use, reuse, disseminate and/or retain any and all copyrights, designs, and other intellectual property embodied in all Documents and Data. CONSULTANT will require all subcontractors and subconsultants working on behalf of CONSULTANT in the performance of this Agreement to agree in writing that CITY will be granted the same right to copy, use, reuse, disseminate and retain Documents and Data prepared or assembled by any subcontractor or subconsultant as applies to Documents and Data prepared by CONSULTANT in the performance of this Agreement.
- 6.2 CONFIDENTIALITY:** All data, documents, discussion, or other information developed or received by CONSULTANT or provided for performance of this Agreement are deemed confidential and will not be disclosed by CONSULTANT without prior written consent by CITY. CITY will grant such consent of disclosure as legally required. Upon request, all CITY data will be returned to CITY upon the termination or expiration of this Agreement. CONSULTANT will not use CITY’s name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of CITY.
- 6.3 FALSE CLAIMS ACT:** CONSULTANT warrants and represents that neither CONSULTANT nor any person who is an officer of, in a managing position with, or has an ownership interest in CONSULTANT has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act, 31 U.S.C., Section 3789 et seq. and the California False Claims Act, Government Code Section 12650 et seq.
- 6.4 NOTICES:** All notices permitted or required under this Agreement will 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:

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CONSULTANT:

EdgeSoft Incorporated
1600 Rosecrans Ave
Media Center, 4th floor
Manhattan Beach, CA 90266
Attn: Shan Sundar
Phone: (213) 277-3040

CITY:

City of San Fernando
117 Macneil Street
San Fernando, CA 91340
Attn: Public Works
Phone: (818) 898-1222

Such notices will 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 will fully cooperate with one another, and will take any additional acts or sign any additional documents as are reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.
- 6.6 SUBCONTRACTING:** CONSULTANT will 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, will contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.
- 6.7 CITY'S RIGHT TO EMPLOY OTHER CONSULTANTS:** CITY reserves the right to employ other contractors in connection with the various projects worked upon by CONSULTANT.
- 6.8 PROHIBITED INTERESTS:** CONSULTANT warrants, represents and maintains that it has not employed nor retained any company or person, other than a *bona fide* employee working solely for CONSULTANT, to solicit or secure this Agreement. Further, CONSULTANT warrants and represents that it has not paid nor has it agreed to pay any company or person, other than a *bona fide* employee working solely for CONSULTANT, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, CITY will have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of CITY, during the term of his or her service with CITY, will 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 will be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, will 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, will 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, legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing Party in such litigation will 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 will 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 will not be construed in favor of, or against, either Party but will 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 will continue in full force and effect.
- 6.16 AMENDMENT; MODIFICATION:** No amendment, modification or supplement of this Agreement will 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 will 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, limit, augment, or describe the scope, content, or intent of this Agreement.
- 6.18 INCONSISTENCIES OR CONFLICTS:** In the event of any conflict or inconsistency between the provisions of this Agreement and any of the exhibits attached hereto, the provisions of this Agreement will control.
- 6.19 ENTIRE AGREEMENT:** This Agreement, including all attached exhibits, constitutes 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, which may have been entered into between CITY and CONSULTANT prior to the execution of this Agreement. Any statements, representations, or other agreements, whether oral or written, made by either Party that is not embodied herein will not be

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Public Works, Online Permit Counter Implementation
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valid or binding on the Parties. No amendment, modification or supplement to this Agreement will be valid and binding unless in writing and duly executed by the Parties pursuant to Section 6.16, above.

6.20 FORCE MAJEURE: The Completion Date shall be extended in the event of any delays due to unforeseeable causes beyond the control of CONSULTANT and without the fault or negligence of CONSULTANT, including but not limited to severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the CITY, if the CONSULTANT shall within three (3) calendar days of the commencement of such delay notify the City Representative in writing of the causes of the delay. The City Representative shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the City Representative such delay is justified. The City Representative's determination shall be final and conclusive upon the parties to this Agreement. In no event shall CONSULTANT be entitled to recover damages against the CITY for any delay in the performance of this Agreement, however caused, CONSULTANT's sole remedy being extension of the Agreement pursuant to this Section.

6.21 COUNTERPARTS: This Agreement will be executed in three (3) original counterparts each of which will be of equal force and effect. No handwritten or typewritten amendment, modification or supplement to any one counterpart will be valid or binding unless made to all three counterparts in conformity with Section 6.16, above. One fully executed original counterpart will be delivered to CONSULTANT and the remaining two original counterparts will be retained by CITY.

(SIGNATURES TO FOLLOW)

PROFESSIONAL SERVICES AGREEMENT
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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

By:

DocuSigned by:
Nick Kimball
1041FC9C27C7499...

Nick Kimball, City Manager

Date: 02/10/2023 | 6:38 PM PST

EDGESOFT INCORPORATED

By:

DocuSigned by:
Shan Sundar
46048430B03E4EA...

Name: Shan Sundar

Title: CEO

Date: 02/08/2023 | 4:43 PM PST

APPROVED AS TO FORM

By:

DocuSigned by:
Richard Padilla
9E0700964A9F4FC...

Richard Padilla, Assistant City Attorney

Date: 02/08/2023 | 4:47 PM PST

EXHIBIT "A"
CONTRACT NO. 2137



Public Works - Online Permit Counter

EXHIBIT "A"
CONTRACT NO. 2137

DATE: October 26, 2022

PARTIES: "CLIENT"

THE CITY OF SAN FERNANDO, a municipal corporation

Designated Official: Name: Kenneth Jones

THE "CONSULTANT"

EDGESOFT, INC.

Representative Name: Gaurav Garg

Title: Technology Head

Telephone: (213) 277-3040

Mailing Address: 1600 Rosecrans Ave

Media Center, 4th floor

Manhattan Beach, CA 90266

TIMEFRAME: Roughly six to eight weeks.

COST OF SERVICE: \$27,500.00

THIS AGREEMENT MUST BE FIRST EXECUTED BY THE CONSULTANT OR ITS REPRESENTATIVE AND APPROVED AS TO FORM BY THE CITY ATTORNEY BEFORE THE AGREEMENT MAY BE EXECUTED ON BEHALF OF THE CITY OF SAN FERNANDO.

REQUESTS FOR A WAIVER OF TERMS MUST BE IN WRITING AND PRESENTED TO THE CITY ATTORNEY'S OFFICE AT THE TIME THIS AGREEMENT IS DELIVERED TO THE CITY ATTORNEY'S OFFICE FOR REVIEW AND APPROVAL AS TO FORM.

Scope of Work

- **Online public works permits**
 - Please refer to Exhibit -A for detailed scope of work
- **Training**
 - User training on how to configure and use application.

ASSUMPTIONS

1. City of San Fernando will provide appropriate resources for Testing.
2. City of San Fernando will provide appropriate resources for connecting and working with Govpaynet.
3. Edgesoft will perform unit and integration testing prior to delivery of the software for installation.
4. Ongoing support of the software, once it has been implemented, shall be handled by a separate contract
5. Deliverables will be reviewed and accepted by the Client within 5 working days, after the receipt date. Deliverables not accepted by the Client will be returned to Consultant with the specific changes, identified in writing, which the Client requires to accept the deliverable
6. Deliverables will be reviewed for completeness, content, clarity and will require Client's approval, during the initial review. Consultant will in good faith make every effort to include all requested changes to deliverables, after Client's approval. Multiple iterations of deliverable reviews will only be introduced when issues of completeness, content, or clarity prevail, after Client's approval.
7. Deliverables will be deemed to be approved after the agreed upon deliverable review periods have elapsed without a detailed description of the deficiencies being provided to Consultant, as defined in the proposal, unless agreed otherwise.

Risks:

1. Availability and quality of Client resources.
2. Funding continuity
3. Sponsorship continuity & participation
4. Timeliness of deliverables by Client resources will affect the budget of this project.

Change Management Process

Change control procedures

Change control procedures are the key to managing the system development process. The Consultant employs a formal process that attempts to contain the scope to the greatest degree possible for on time implementation, while at the same time providing the flexibility to enhance the original design when necessary.

Change control management and billing

The Consultant may initiate a change control form. The cost and timing implications are estimated by the project manager documented on the form and submitted to the Client's project manager for approval. Only approved changes are scheduled for implementation. Changes will be invoiced with the next milestone invoice following implementation of the change.

What would constitute a change with additional cost?

Changes are defined as those tasks that deviate from the scope of the requirements document that have a likelihood of impacting the resources or the schedule of the project. Some examples follow but should not be construed as a complete list:

- Change in the architectural design of the system
- Change in the operating system, hardware, database or development software
- Change in functionality or scope of the project like paying for permit fees with the shopping cart

The impact of such changes on both the cost and schedule will be assessed and submitted to Client for approval. Upon receiving approval, Consultant will make the necessary changes and invoice the Client.

What would constitute a "no charge" change?

Typically, any change that does not impact the schedule or resources will be considered a No Charge change and will be accommodated as time permits. However, any changes whether initiated by Consultant or Client will have the written approval of Consultant and Client's project manager.

Pricing

OPC – Public Works	Price
Public Works Online Permit Counter	\$24,500.00
1 year hosting and maintenance at \$250/month	\$3,000.00
One time cost:	\$27,500.00

SCHEDULE OF COMPENSATION

The total compensation (including any reasonable costs, expenses or reimbursements) payable by the City to the Consultant shall not exceed the Cost of Services.

To the extent that the Schedule of Compensation includes any travel, hotel or other reimbursable expenses, such expenses shall be for actual and reasonable expenses incurred in the performance of the Scope of Services.

The Consultant and the City agree that the Consultant shall earn compensation according to the following method:

Milestone Basis: The City shall pay for the services on a milestone basis. Consultant shall invoice the City the applicable milestone amount upon the achievement of the following deliverable date set forth below:

1. Project Initiation, Critical Path Analysis and Kickoff Meeting	\$ 4,900.00
2. Requirements Gathering and Functional Specifications Document	\$ 4,900.00
3. System Installation, Configuration, Pre-Production Support and Testing	\$12,250.00
4. Go-Live Production Support, Monitoring, Project Management and Implementation	\$ 2,450.00
5. 1 year Hosting and Maintenance cost (\$250/month)	\$ 3,000.00

Exhibit A – Workflow of Public Works Permits Online

Step 1 –

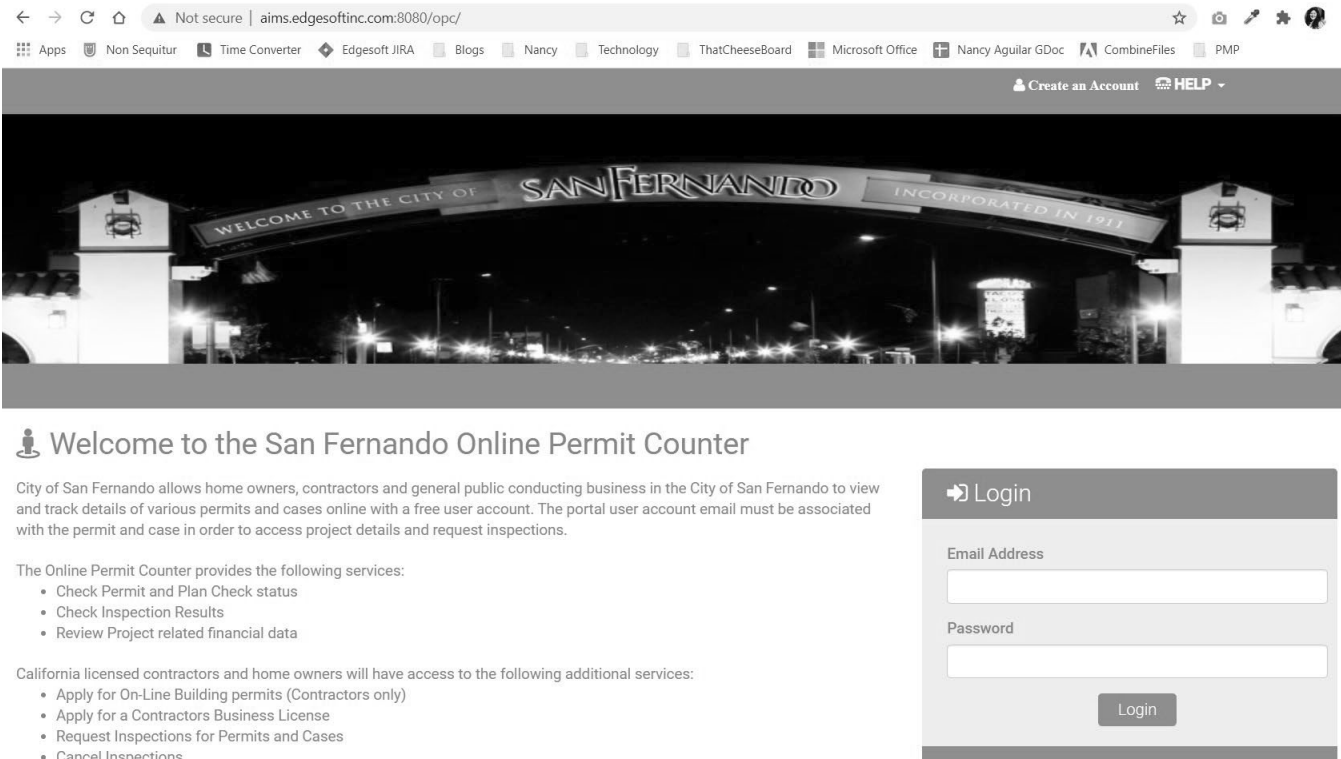
Logging in or creating an account from homepage

The citizens of San Fernando can find the application URL on the San Fernando city website, upon clicking the URL it will redirect to the San Fernando CAP login screen.

1. In the San Fernando CAP login screen, click on the "Registration Link", it will go to the registration page where the user must enter all the required credentials.

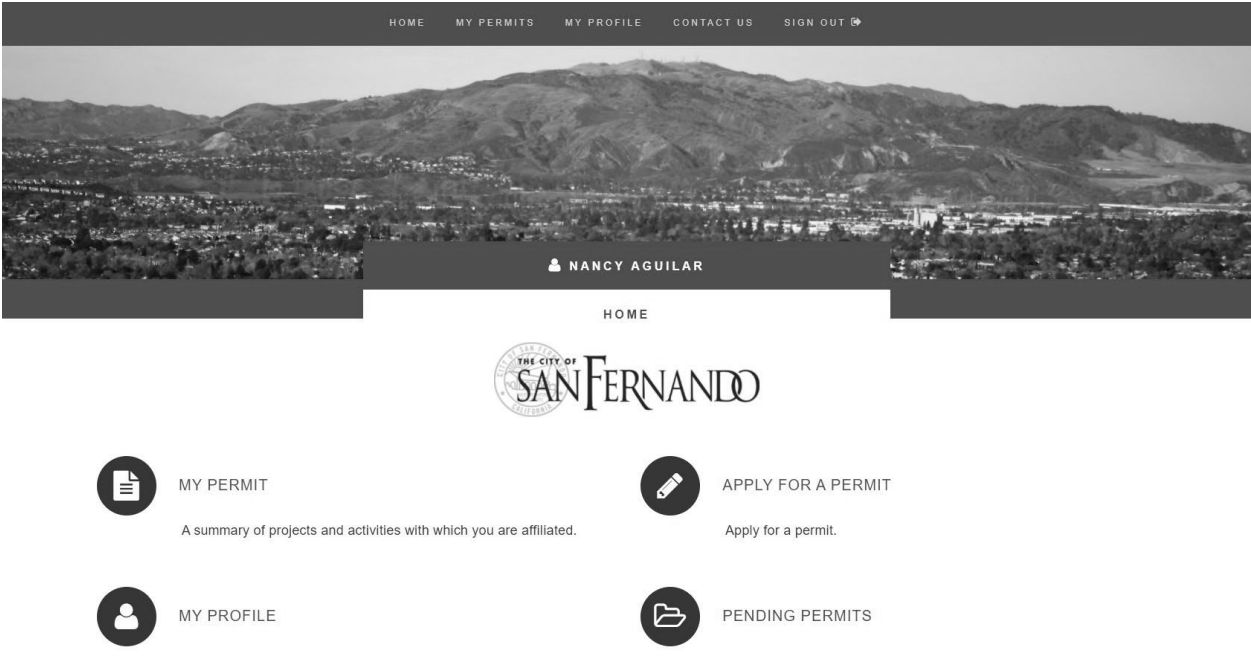
Specific credentials:

- i. Licenses by contractors
 1. City business license if a contractor
 2. Contractors State License Board – Contractors License
 3. Certificate of liability naming the City of San Fernando as additionally insured
 - ii. Insurance by homeowners
 - iii. Status of Credentials uploaded to determine if valid for use or not.
2. After the successful registration, user will get a confirmed email.
 3. On the login page enter the Email Address and password, it will validate the credentials and allow the user to login.
 4. After login it will go to the welcome page.



Step 2 –

To apply for a Permits, user has to select the “**Apply for a Permit**” menu on left side panel. Upon click of the Apply for a Permit tab user will start with online simple permit application.



Step 3 –

Users can enter their address details like Street number, street name, unit, street mod for the permit and the address details will be verified by the AIMS database. If it is a valid address then only will the user be allowed to the next page. If it is an invalid address then the user will get an error message like “Please enter valid address”.

The screenshot shows the address entry form within the City of San Fernando's Citizen Services Online portal. The top navigation bar is the same as in the previous screenshot. Below the banner, the text "CITIZEN SERVICES ONLINE" is displayed. The main heading is "ADDRESS". On the left side, there is a vertical sidebar with seven numbered steps: 1. ADDRESS, 2. SELECT PERMIT TYPE, 3. ADDITIONAL INFORMATION, 4. PEOPLE SELECTION, 5. OWNER, 6. ATTACHMENT, and 7. PREVIEW PERMIT. The main content area is titled "1. At what address will this activity/permit be taking place?". It contains two input fields: "Street Name*" and "Street Number*". Below these fields is a "Next" button.

In this page user can be select "Type of permit to apply to"

Step 5 –

- In this page applicant can select subcategories under each permit type
 - Subcategories for Public Works
 - Non-Construction Permit(s)
 - Encroachment Permit
 - A drop down to be “use of right away” including for sidewalk closure, and lane closure.
 - Note: 30 days is max for encroachment.
 - A dropdown for parking stalls on City property
 - Note: 30 days is max for encroachment
 - A drop down for dumpsters on City property
 - Note: 14 days is the max amount of time to have the dumpster encroachment.
 - Requirements to fill out: Location(s), Start dates, No. of Days, From, To, Insurance Company (Liability) – Policy No.,
 - Other information available to fill out: Insurance Company (Workman’s Comp) – Policy No.
 - House Moving/Wide Load Permit
 - Requirements to fill out: Height when on equipment, weight, street route, number of sections.
 - Other Information available to fill out: Size, moving time, completion time, length of route.
 - Note: “IF THE STRUTURE EXCEEDS THE 18 FOOT LIMIT, THE PERMITTEE REQUIRES UTILITY COMPANIES CLEARNACE PRIOR TO INSURANCE OF PERMIT”
 - Check box for clearance from utility company or no clearance from utility company

- Drain Swimming Pool Permit
 - A drop down for "Available inspection Date/Day/Time (During Business Hours Only)"
 - Monday 7:30 AM–5:30 PM
 - Tuesday 7:30 AM–5:30 PM
 - Wednesday 7:30 AM–5:30 PM
 - Thursday 7:30 AM–5:30 PM
 - Friday 8 AM–5 PM
- Service Request(s):
 - Utility Service
 - Water Capital Facility Charge – drop down
 - Water Meter
 - Fire Service
 - Fire Hydrant
 - Requirement: Size provided for water meter and/or fire service
 - Construction Meter
 - Requirements:
 - Specific Location
 - City project?
 - If YES, project name or job number
 - Sanitary Dye Test
 - Requirement:
 - Apply with the portal log in information
 - Fire Flow Test
 - Requirement:
 - Apply with the portal log in information
 - Specific Location required
- Construction/Excavation Permit(s):
 - Construction
 - Drop down box: Sidewalk repair, Driveway Approach, Curb and Gutter Repair
 - Other (Specify):
 - Trench Excavation
 - Description Box to explain the excavation
 - Excavation for Sewer Connection/Repair
 - Check off box if for connection or repair
 - Description box to explain their reasoning
 - Check box for USED: SADDLE, TEE, or "Y"
 - Check box for Connection Made At: MAIN or LATERAL
 - Upload License C-42 or License A (if they choose this subcategory)
 - As it is required to have one of these licenses to do the job

NANCY AGUILAR

CITIZEN SERVICES ONLINE

PERMIT TYPE SELECTION

- 1 ADDRESS
- 2 SELECT PERMIT TYPE
- 3 ADDITIONAL INFORMATION
- 4 PEOPLE SELECTION
- 5 OWNER
- 6 ATTACHMENT
- 7 PREVIEW PERMIT

Cancel Permit Application

2 b. Please select the appropriate permit category below. If you are unsure what type of permit to apply for, please contact (818) 898-1227.

Examples of the types of permits:
 Building Permit (Roof, Windows, Block Wall, Fence)
 Electrical Permit (Panel upgrade, Electrical Outlets, etc.)
 Mechanical Permit (New or replacement of Air Conditioning or Heater)
 Plumbing Permit (Repair, Repipe, Sprinklers, or water heater)

Select Activity Type*

Please Select Activity Type
 Building
 Electrical
 Mechanical
 Plumbing

Back
Next

Step 6 -

In this page applicant can enter additional information:

- For Construction/Excavation Permits
 - Requirement: Square Footage or linear footage

NANCY AGUILAR

CITIZEN SERVICES ONLINE

ADDITIONAL INFORMATION

- 1 ADDRESS
- 2 SELECT PERMIT TYPE
- 3 ADDITIONAL INFORMATION
- 4 PEOPLE SELECTION
- 5 OWNER
- 6 ATTACHMENT
- 7 PREVIEW PERMIT

Cancel Permit Application

3. Please enter the information requested below.

Estimated cost of construction (Valuation)*:

0

Permit Description* (Type, Size, Height of Construction and Proposed Use)

Ground water monitoring of existing well. Lane closure per approved plan

Back
Next

Step 7 –

On this page verify if user is legal owner, if yes answer below questionnaire.

1
ADDRESS
2
SELECT PERMIT TYPE
3
ADDITIONAL INFORMATION
4
PEOPLE SELECTION
5
OWNER
6
ATTACHMENT
7
PREVIEW PERMIT

Cancel Permit Application

4. If there are other people associated with this project, eg. Engineers, Architects, or Attorneys, please search for them in the database below. If there are not, please select "Next".

Select People Type Please Select

4a. Please use the keyword search below to search by name or by email address for a person registered with the City of San Fernando

Search: Search

Back
Next

People Name	People Type	Address
TUSTIN CARWASH AND DETAIL INC	Owner	1601 San Fernando Rd, San Fernando, CA, 91340
Nancy Aguilar	Applicant	1660 Rosecrans Ave, San Fernando, CA, 90266

1
ADDRESS
2
SELECT PERMIT TYPE
3
ADDITIONAL INFORMATION
4
PEOPLE SELECTION
5
OWNER
6
ATTACHMENT
7
PREVIEW PERMIT

Cancel Permit Application

5. Who is the legal owner of the property at which this activity is being conducted?

☒ TUSTIN CARWASH AND DETAIL INC

☐ Other*

Back
Next

Step 8 –
On this page user is able to submit attachments for any of the work necessary that will load into AIMS

NANCY AGUILAR

CITIZEN SERVICES ONLINE

ADD ATTACHMENTS

1
ADDRESS

2
SELECT PERMIT TYPE

3
ADDITIONAL INFORMATION

4
PEOPLE SELECTION

5
OWNER

6
ATTACHMENT

7
PREVIEW PERMIT

Cancel Permit Application

Use this **upload feature** to submit all relevant plans (including a site plan) or supporting documents for the application in PDF format.

Multiple files may be uploaded one at a time. All attachments should be in PDF form with individual files being less than 20mb in size.

Attachment names and files should be numbers and letters only. No symbols (i.e. #, @, *, etc.).

Description*

File Name*

Choose File

No file chosen

Upload

Back


Next

Attachments

File Name	Description	Delete
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Step 9 –
User will be able to see a preview of the permit before it is uploaded to AIMS. The online Permit has been submitted and an email will be sent to the user once the fees have been calculated by staff at the City of San Fernando. Note at the bottom will be updated to:

“Thank you, your online permit has been submitted. Please allow for five (5) working days for the application to be reviewed. An email will be sent to you once the fees have been calculated by City staff.

 **NANCY AGUILAR**
CITIZEN SERVICES ONLINE

PREVIEW PERMIT DETAILS

1
ADDRESS

2
SELECT PERMIT TYPE

3
ADDITIONAL INFORMATION

4
PEOPLE SELECTION

5
OWNER

6
ATTACHMENT

7
PREVIEW PERMIT

Cancel Permit Application

Address	1601 San Fernando Rd		
Permit Type	Building	Sub Type	
Valuation	10	Applied Date	04/01/2021
Description	Ground water monitoring of existing well. Lane closure per approved plan		
People	TUSTIN CARWASH AND DETAIL INC , Nancy Aguilar		

Thank you, your On-Line Permit has been submitted and an email will be sent to you once the fees have been calculated by staff at the City of San Fernando.

Back

Submit Permit Application

Other Requests

Notifications for the applicant to include:

- Pending due to missing paperwork or other documentation
- Invalid information
- Payment Not Completed

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AGENDA REPORT

To: Mayor Celeste T. Rodriguez and Councilmembers

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

Date: June 5, 2023

Subject: Consideration to Award a Professional Services Agreement to Stage Plus to Provide Stage and Sound Production for the City's Special Events Held in Fiscal Year 2023-2024

RECOMMENDATION:

It is recommended that the City Council:

- a. Approve a Professional Services Agreement (Attachment "A" – Contract No. 2162) with Stage Plus in an amount not to exceed \$40,624 dollars to provide staging and sound services for the City's special events to be held in Fiscal Year 2023-2024; and
- b. Authorize the City Manager to make non-substance changes and execute all related documents.

BACKGROUND:

1. To support special events and live performances produced by the Recreation and Community Services (RCS) Department for the benefit of the community, the RCS Department prepares a formal request for proposals (RFP) for stage and sound production equipment and services each year.
2. In Fiscal Year 2023-2024, RCS will host seven special events that will feature live entertainment. To support the performances at these events, RCS needs to contract with a vendor to provide stage and sound production equipment and services.
3. On April 17, 2023, staff circulated a Notice Inviting Bids soliciting stage and sound production for said special events that was due on May 10, 2023.

Consideration to Award a Professional Services Agreement to Stage Plus to Provide Stage and Sound Production for the City's Special Events Held in Fiscal Year 2023-2024

Page 2 of 3

ANALYSIS:

The RCS Department hosts a variety of special events throughout the City. Traditionally, special event programming was hosted at City parks, however, special event programming has grown and the RCS Department regularly hosts special events at locations outside of the City park system.

Special events are held in the San Fernando Mall, the Veterans of Foreign War Post 3834, and the Lopez Adobe, among other locations. These off-site locations require professional stage and sound support. A major feature of special events programming is to provide live entertainment. To support the live entertainment performance, stage, and sound equipment are rented from an experienced staging company.

The Notice Inviting Bids (NIB) specified the services required and the date and time of the special events the RCS Department is hosting in Fiscal Year 2023-2024. The equipment needs were categorized into four groups that included audio, staging, power, and staffing. The proposed vendor would also need to provide stage set up and tear down, and safety equipment such as railings, stairs, and lighting. A sound engineer accompanies every stage production to ensure the microphones, cables, and sound mixing is optimal for each performer. The seven special events listed in the NIB include:

Event 1: 4th of July Laser Show | Saturday, July 1, 2023

- Time: 6:00 pm – 9:30 pm
- Stage size: 16x 24x 4 w/Truss | Stage & Sound Engineer

Event 2: Summer Concert | Saturday, August 12, 2023

- Time: 6:00 pm – 8:00 pm
- Stage size: 16x 24x 4 | No sound

Event 3: Summer Concert | Saturday, August 19, 2023

- Time: 6:00 pm – 8:00 pm
- Stage size: 16x 24x 4 | Stage & Sound Engineer

Event 4: Summer Concert | Saturday, August 26, 2023

- Time: 7:00 pm – 9:00 pm
- Stage size: 16x 24x 4 | Stage & Sound Engineer

Event 5: City Birthday | Thursday, August 31, 2023

- Time: 6:00 pm – 8:00 pm
- Stage size: 16x 24x 4 | Stage & Sound Engineer

Consideration to Award a Professional Services Agreement to Stage Plus to Provide Stage and Sound Production for the City's Special Events Held in Fiscal Year 2023-2024

Page 3 of 3

Event 6: Dia de los Muertos Festival | Saturday, October 28, 2023

- Time: 8:00 am – 4:00 pm
- Stage size: 16x 24x 4 w/Truss | Stage & Sound Engineer

Event 7: Holiday Tree Lighting | Saturday, December 2, 2023

- Time: 5:00 pm – 10:00 pm
- Stage size: 32x 24x 4 | Stage & Sound Engineer

The NIB was posted on the City's website under the RFQs/RFQs/NIBs webpage and RCS staff sent the NIB to local vendors including: All in One Entertainment, GeoEvent LLC., S.P. Entertainment LLC., and Stage Plus Event Staging Services. The only staging company that responded to the NIB was Stage Plus Event Staging Services. Their proposal met all the NIB criteria and Stage Plus has experience providing staging for the special events hosted by the City. Stage Plus is familiar with the needs of RCS special events and the coordination required to successfully produce live entertainment at outdoor venues.

Although only one proposal was received, RCS staff is confident that the City is getting the best responsible vendor to provide stage and sound services for the City's special events. Before consolidating all stage and sound services under one Request for Proposals, Stage Plus was constantly the lowest bidder in the informal bids staff conducted for such services.

BUDGET IMPACT:

Sufficient funding is included in the Recreation and Community Services Department's Fiscal Year 2023-2024 Proposed Budget for a Professional Service Agreement (PSA) for staging under the "Contract Services" line item. The City Council is expected to adopt the FY 2023-2024 budget on June 20, 2023.

CONCLUSION:

It is recommended that the City Council approve a Professional Services Agreement with Stage Plus in an amount not to exceed \$40,624 and authorize the City Manager to make non-substance changes and execute all related documents.

ATTACHMENT:

- A. Contract No. 2162, including:
Exhibit A: Notice Inviting Bids
Exhibit B: Stage Plus Proposal



ATTACHMENT "A"
CONTRACT NO. 2162

2023

PROFESSIONAL SERVICES AGREEMENT

(Engagement: Stage and Sound Production for Citywide Special Events FY 2023-2024)
(Parties: Stage Plus Event Staging Services and City of San Fernando)

THIS PROFESSIONAL SERVICES AGREEMENT (hereinafter, "Agreement") is made and entered into this 5 day of June 2023 (hereinafter, the "Effective Date") by and between the CITY OF SAN FERNANDO, a municipal corporation (hereinafter, "CITY") and STAGE PLUS EVENT STAGING SERVICES, (hereinafter, "CONSULTANT"). For the purposes of this Agreement, CITY and CONSULTANT may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to CITY or CONSULTANT interchangeably, as appropriate.

RECITALS

WHEREAS, CITY requires professional stage and sound services for the City's special events during FY 2023 - 2024; and

WHEREAS, CITY staff has determined that CONSULTANT possesses the experience, skills, and training necessary to competently provide such professional services to CITY; and

WHEREAS, the execution of this Agreement was approved by the San Fernando City Council at its Regular Meeting of June 5, 2023 under Agenda Item No. X.

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

I.

ENGAGEMENT TERMS

1.1 SCOPE OF WORK:

- A. Subject to the terms and conditions of this Agreement, CONSULTANT agrees to provide the services and tasks described in that certain Request for Proposals by CITY entitled "Stage and Sound Production for Citywide Events" dated April 17, 2023 (hereinafter, "CITY RFP") and the written proposal of CONSULTANT entitled "Stage Plus City of San Fernando RFP" (hereinafter, the "CONSULTANT Proposal") dated May 10, 2023. The CITY RFP and the CONSULTANT Proposal are attached and incorporated hereto as **Exhibit "A"** and **"B"** respectively. The term "Scope of Work" shall be a collective reference to the CITY RFP and the CONSULTANT PROPOSAL. The capitalized term "Work" shall be a collective reference to all the various services and tasks referenced in the Scope of Work.

- B. In the event of any conflict or inconsistency between the provisions of the document entitled CITY RFP and the provisions of the document entitled CONSULTANT PROPOSAL, the requirements of the document entitled CITY RFP shall govern and control but only to the extent of the conflict or inconsistency and no further. In the event of any conflict or inconsistency between the provisions of the Scope of Work and the provisions of this Agreement to which the Scope of Work is attached, the provisions of this Agreement shall govern and control.
- C. CONSULTANT shall provide all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the Work. CONSULTANT shall perform the Work in accordance with the terms and conditions of this Agreement and in accordance with such other written or verbal directives as may be issued by CITY.

1.2 PROSECUTION OF WORK:

- A. This Agreement shall have a term of July 1, 2023 to June 30, 2024 (hereinafter, the "Initial Term"). The Agreement may be extended by CITY subject to its same terms and conditions for an additional one (1) year extension (hereinafter the "Additional One-Year Term"), provided CITY issues written notice of its intent to extend the Term of the Agreement prior to the expiration of the Initial Term. Nothing in this Section shall operate to prohibit or otherwise restrict CITY from terminating this Agreement for convenience or cause as set forth under Article V below.
- B. CONSULTANT shall cooperate with CITY and in no manner interfere with the work of CITY, its employees or other consultants, contractors, or agents;
- C. CONSULTANT shall not claim or be entitled to receive any compensation or damage because of the failure of CONSULTANT, or its subconsultants, to have related services or tasks completed in a timely manner;
- D. CONSULTANT shall at all times enforce strict discipline and good order among CONSULTANT's employees; and
- E. CONSULTANT, at its sole expense, shall pay all sales, consumer, use or other similar taxes required by law.

1.3 COMPENSATION: CONSULTANT shall perform the Work in accordance with the rates set forth in the CONSULTANT Proposal (hereinafter, the "COMPENSATION RATE"), which is summarized on page 16 of **Exhibit "B"**. The foregoing notwithstanding, CONSULTANT's total compensation for the performance of all

Work contemplated under this Agreement for the Initial Term shall not exceed the budgeted aggregate sum of **FORTY THOUSAND SIX HUNDRED THIRTY-FOUR DOLLARS (\$40,634)** (hereinafter, the "Annual Not-to-Exceed Sum") during the Initial Term of this Agreement, unless such added expenditure is first approved by the City Council. In the event CONSULTANT's charges are projected to exceed the Annual Not-to-Exceed Sum prior to the expiration of the Initial Term of this Agreement, CITY may suspend CONSULTANT's performance pending CITY approval of any anticipated expenditures in excess of the Annual Not-to-Exceed Sum or any other CITY approved amendment to the compensation terms of this Agreement. In the event this Agreement is extended for the Additional One-Year Term by the CITY pursuant to Section 1.2(A), the total compensation for the Additional One-Year Term shall not exceed the Annual Not-to-Exceed Sum unless such added expenditure is first approved by the City Council. In the event CONSULTANT's charges are projected to exceed the Annual Not-to-Exceed Sum prior to the expiration of the Additional One-Year Term, CITY may suspend CONSULTANT's performance pending CITY approval of any anticipated expenditures in excess of the Annual Not-to-Exceed Sum or any other CITY approved amendment to the compensation terms of this Agreement.

- 1.4 PAYMENT OF COMPENSATION: The Annual Not-to-Exceed Sum shall be paid to CONSULTANT on a per event basis, as those events are listed and described in the Scope of Work, under the CITY's "Special Events Calendar" on pages 4 and 5 of **Exhibit "A"**. IN the event this Agreement is extended for an additional one-year term, the CITY may submit an updated and revised "Special Event Calendar" to account for new fiscal year dates and times for those Special Events. Following the conclusion of each event, CONSULTANT shall submit to CITY an itemized invoice indicating the services performed and tasks completed during the recently concluded event. If the amount of CONSULTANT's compensation is a function of hours worked by CONSULTANT's personnel, the invoice should indicate the number of hours worked, 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 will notify CONSULTANT in writing of any disputed amounts included in the invoice. Within forty-five (45) calendar days of receipt of each invoice, CITY will pay all undisputed amounts included on the invoice. CITY will not withhold applicable taxes or other authorized deductions from payments made to CONSULTANT.
- 1.5 ACCOUNTING RECORDS: CONSULTANT will 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 will have the right to access and examine such records, without charge, during normal business hours. CITY will further have the right to audit such records, to make transcripts therefrom and to inspect all program data, documents, proceedings, and activities.

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

II.

PERFORMANCE OF AGREEMENT

- 2.1 CITY REPRESENTATIVE: The CITY hereby Julian Venegas, Director of Recreation and Community Services (hereinafter, the "City Representative") to act as its representative for the performance of this Agreement. The City Representative or his designee will act on behalf of the CITY for all purposes under this Agreement. CONSULTANT will not accept directions or orders from any person other than the CITY Representative or his designee.
- 2.2 CONSULTANT REPRESENTATIVE: CONSULTANT hereby designates Manual Huante, President, to act as its representative for the performance of this Agreement (hereinafter, "Consultant Representative"). Consultant Representative will have full authority to represent and act on behalf of the CONSULTANT for all purposes under this Agreement. Consultant Representative or his designee will supervise and direct the performance of the Work, using his best skill and attention, and will be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Work under this Agreement. Notice to the Consultant Representative will constitute notice to CONSULTANT.
- 2.3 COORDINATION OF SERVICE; CONFORMANCE WITH REQUIREMENTS: CONSULTANT agrees to work closely with CITY staff in the performance of the Work and this Agreement and will be available to CITY staff and the CITY Representative at all reasonable times. All work prepared by CONSULTANT will be subject to inspection and approval by CITY Representative or their designees.
- 2.4 STANDARD OF CARE; PERFORMANCE OF EMPLOYEES: CONSULTANT represents, acknowledges, and agrees to the following:
- A. CONSULTANT will perform all Work skillfully, competently and to the highest standards of CONSULTANT's profession;
 - B. CONSULTANT shall at all times employ such force, plant, materials, and

tools as will be sufficient in the opinion of the CITY to perform the Services within the time limits established, and as provided herein. It is understood and agreed that said tools, equipment, apparatus, facilities, labor, and material shall be furnished and said Services performed and completed as required by the Agreement, and subject to the approval of the CITY's authorized representative;

- C. CONSULTANT will perform all Work in a manner reasonably satisfactory to the CITY;
- D. CONSULTANT will 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.). CONSULTANT shall be liable for all violations of such laws and regulations in connection with Services. If CONSULTANT performs any work knowing it to be contrary to such laws, rules and regulations, CONSULTANT shall be solely responsible for all costs arising therefrom;
- E. CONSULTANT understands the nature and scope of the Work to be performed under this Agreement as well as any and all schedules of performance;
- F. All of CONSULTANT's employees and agents possess sufficient skill, knowledge, training, and experience to perform those services and tasks assigned to them by CONSULTANT; and
- G. All of CONSULTANT'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 will be maintained throughout the term of this Agreement and made available to CITY for copying and inspection.

The Parties acknowledge and agree that CONSULTANT will perform, at CONSULTANT's own cost and expense and without any reimbursement from CITY, any services necessary to correct any errors or omissions caused by CONSULTANT's failure to comply with the standard of care set forth under this Section or by any like failure on the part of CONSULTANT's employees, agents, contractors, subcontractors and subconsultants. Such effort by CONSULTANT to correct any errors or omissions will be commenced immediately upon their discovery by either Party and will be completed within seven (7) calendar days from the date of discovery or such other extended period of time authorized by the CITY Representative in writing and in her sole and absolute discretion. The Parties acknowledge and agree that CITY's acceptance of any work performed by CONSULTANT or on CONSULTANT's behalf will not constitute a release of any

deficiency or delay in performance. The Parties further acknowledge, understand and agree that CITY has relied upon the foregoing representations of CONSULTANT, including but not limited to the representation that CONSULTANT possesses the skills, training, knowledge and experience necessary to perform the Work skillfully, competently and to the highest standards of CONSULTANT's profession.

- 2.5 ASSIGNMENT: The skills, training, knowledge, and experience of CONSULTANT are material to CITY's willingness to enter into this Agreement. Accordingly, CITY has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by CONSULTANT or on behalf of CONSULTANT in the performance of this Agreement. In recognition of this interest, CONSULTANT agrees that it will not assign or transfer, either directly or indirectly or by operation of law, this Agreement, or the performance of any of CONSULTANT's duties or obligations under this Agreement without the prior written consent of the CITY. In the absence of CITY's prior written consent, any attempted assignment or transfer will be ineffective, null and void and will constitute a material breach of this Agreement.

- 2.5.1 SUBSTITUTION OF KEY PERSONNEL: CONSULTANT has represented to CITY that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, CONSULTANT may substitute other personnel of at least equal competence upon written approval of CITY. In the event that CITY and CONSULTANT cannot agree as to the substitution of key personnel, CITY shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the CITY, or who are determined by the CITY to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the CONSULTANT at the request of the CITY. The key personnel for performance of this Agreement are as follows: Manuel Huante, Project Manager; Jose Garcia, Lead Staging Tech; Cristian Huante, Lead Staging Tech; Ronald Guerrero, Lead Staging Tech; Mike Fuerte, Lead Audio Tech; Michael Cota, Lead Lighting Tech; Brandon Bishop, Lead Light Tech; Victor Hernandez, Sales/Project Manager; Louie Gutierrez, Lead Video Tech; Manual Garcia, Talent Booking/Sales Manager.

- 2.6 CONTROL AND PAYMENT OF SUBORDINATES; INDEPENDENT CONTRACTOR: The Work will be performed by CONSULTANT or under CONSULTANT's strict supervision. CONSULTANT will determine the means, methods, and details of performing the Work subject to the requirements of this Agreement. CITY retains CONSULTANT on an independent contractor basis and not as an employee. CONSULTANT reserves the right to perform similar or different services for other principals during the term of this Agreement, provided such work does not unduly interfere with CONSULTANT's competent and timely performance of the Work contemplated under this Agreement and provided the

performance of such services does not result in the unauthorized disclosure of CITY's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of CONSULTANT are not employees of CITY and will at all times be under CONSULTANT's exclusive direction and control. CONSULTANT will pay all wages, salaries and other amounts due to such personnel and will assume responsibility for all benefits, payroll taxes, Social Security and Medicare payments and the like. CONSULTANT will be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: Social Security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like.

- 2.7 REMOVAL OF EMPLOYEES OR AGENTS: If any of CONSULTANT's officers, employees, agents, contractors, subcontractors or subconsultants is determined by the CITY Representative to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to CONSULTANT, a threat to persons or property, or if any of CONSULTANT's officers, employees, agents, contractors, subcontractors or subconsultants fail or refuse to perform the Work in a manner acceptable to the CITY, such officer, employee, agent, contractor, subcontractor or subconsultant will be promptly removed by CONSULTANT and will not be reassigned to perform any of the Work.
- 2.8 COMPLIANCE WITH LAWS: CONSULTANT will keep itself informed of and in compliance with all applicable federal, state or local laws to the extent such laws control or otherwise govern the performance of the Work. CONSULTANT's compliance with applicable laws will include, without limitation, compliance with all applicable Cal/OSHA requirements and applicable regulations of the Federal Department of Housing and Urbanization.
- 2.9 NON-DISCRIMINATION: CONSULTANT represents that it is an equal opportunity employer, and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex, or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, or termination.
- 2.10 INDEPENDENT CONTRACTOR STATUS: The Parties acknowledge, understand, and agree that CONSULTANT and all persons retained or employed by CONSULTANT are, and will at all times remain, wholly independent contractors and are not officials, officers, employees, departments, or subdivisions of CITY. CONSULTANT will be solely responsible for the negligent acts and/or omissions of its employees, agents, contractors, subcontractors and subconsultants. CONSULTANT and all persons retained or employed by CONSULTANT will have no authority, express or implied, to bind CITY in any manner, nor to incur any obligation, debt, or liability of any kind on behalf of, or against, CITY, whether by contract or otherwise, unless such authority is expressly conferred to CONSULTANT under this Agreement or is otherwise expressly conferred by CITY

in writing.

III. INSURANCE

- 3.1 DUTY TO PROCURE AND MAINTAIN INSURANCE: Prior to the beginning of and throughout the duration of the Work, CONSULTANT will procure and maintain policies of insurance that meet the requirements and specifications set forth under this Article. CONSULTANT will procure and maintain the following insurance coverage, at its own expense:
- A. Commercial General Liability Insurance: CONSULTANT will 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 will have minimum limits of no less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) in the general aggregate for bodily injury, personal injury, property damage, operations, products and completed operations, and contractual liability.
 - B. Automobile Liability Insurance: CONSULTANT will 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 Two Million Dollars (\$2,000,000.00) per accident for bodily injury and property damage.
 - C. Workers' Compensation Insurance/ Employer's Liability Insurance: A policy of workers' compensation insurance in such amount as will fully comply with the laws of the State of California and which will indemnify, insure and provide legal defense for both CONSULTANT and CITY against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by CONSULTANT in the course of carrying out the Work contemplated in this Agreement.
 - D. Errors & Omissions Insurance: For the full term of this Agreement and for a period of three (3) years thereafter, CONSULTANT will procure and maintain Errors and Omissions Liability Insurance appropriate to CONSULTANT's profession. Such coverage will have minimum limits of no less than Two Million Dollars (\$2,000,000.00) per claim.
- 3.2 ADDITIONAL INSURED REQUIREMENTS: The CGL Coverage and the Automobile Liability Insurance will 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 will 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 will 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 Representative is authorized to authorize lower ratings than those set forth in this Section.
- 3.4 PRIMACY OF CONSULTANT'S INSURANCE: All policies of insurance provided by CONSULTANT will 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 will be in excess of CONSULTANT's insurance and will not contribute with it.
- 3.5 WAIVER OF SUBROGATION: All insurance coverage provided pursuant to this Agreement will not prohibit CONSULTANT or CONSULTANT's officers, employees, agents, subcontractors or subconsultants from waiving the right of subrogation prior to a loss. CONSULTANT hereby waives all rights of subrogation against CITY, its officials, officers, employees, agents and volunteers.
- 3.6 VERIFICATION OF COVERAGE: CONSULTANT acknowledges, understands and agrees, that CITY's ability to verify the procurement and maintenance of the insurance required under this Article is critical to safeguarding CITY's financial well-being and, indirectly, the collective well-being of the residents of the CITY. Accordingly, CONSULTANT warrants, represents and agrees that it will 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 will be signed by a person authorized by that insurer to bind coverage on its behalf and will be on forms provided by the CITY if requested. All certificates of insurance and endorsements will be received and approved by CITY as a condition precedent to CONSULTANT's commencement of any Work. Upon CITY's written request, CONSULTANT will also provide CITY with certified copies of all required insurance policies and endorsements.
- 3.7 FAILURE TO MAINTAIN COVERAGE: In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced immediately so as to avoid a lapse in the required coverage, CITY has the right but not the duty to obtain the insurance it deems necessary, and any premium paid by CITY will be promptly reimbursed by

CONSULTANT or CITY will withhold amounts sufficient to pay premium from CONSULTANT payments. In the alternative, CITY may cancel this Agreement effective upon notice.

- 3.8 SPECIAL RISKS OR CIRCUMSTANCES. CITY reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

IV. INDEMNIFICATION

- 4.1 The Parties agree that CITY and CITY's elected and appointed officials, officers, employees, agents, and volunteers (hereinafter, the "CITY Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the CITY Indemnitees with the fullest protection possible under the law. CONSULTANT acknowledges that CITY would not enter into this Agreement in the absence of CONSULTANT's commitment to indemnify, defend and protect CITY as set forth herein. Notwithstanding the foregoing, to the extent CONSULTANT's services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to Claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the CONSULTANT. CONSULTANT's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the CITY, its officials, officers, employees, agents or volunteers.
- 4.2 To the fullest extent permitted by law, CONSULTANT 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 CONSULTANT's performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole negligence or willful misconduct of the CITY.
- 4.3 CITY shall have the right to offset against the amount of any compensation due to CONSULTANT under this Agreement, any amount due to CITY from CONSULTANT as a result of CONSULTANT's failure to either pay CITY promptly for any costs associated with CONSULTANT's obligations to indemnify the CITY Indemnitees under this Article or related to CONSULTANT's failure to either (i) pay taxes on amounts received pursuant to this Agreement, or (ii) comply with applicable workers' compensation laws.

- 4.4 The obligations of CONSULTANT under this Article will not be limited by the provisions of any workers' compensation act or similar act. CONSULTANT expressly waives its statutory immunity under such statutes or laws as to CITY and CITY's elected and appointed officials, officers, employees, agents, and volunteers.
- 4.5 CONSULTANT agrees to obtain executed indemnity agreements with provisions identical to those set forth herein this Article from each and every subcontractor or any other person or entity involved by, for, with or on behalf of CONSULTANT in the performance of this Agreement. In the event CONSULTANT fails to obtain such indemnity obligations from others as required herein, CONSULTANT agrees to be fully responsible and indemnify, hold harmless and defend CITY and CITY's elected and appointed officials, officers, employees, agents, and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of CONSULTANT's subcontractors or any other person or entity involved by, for, with or on behalf of CONSULTANT in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of CITY's choice.
- 4.6 CITY does not and shall not waive any rights that it may possess against CONSULTANT because of the acceptance by CITY, or the deposit with CITY, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost, or expense.
- 4.7 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 immediately terminate this Agreement at any time for convenience and without cause by giving prior written notice of CITY's intent to terminate this Agreement which notice shall specify the effective date of such termination. Upon such termination for convenience, CONSULTANT will be compensated only for those services and tasks which have been performed by CONSULTANT up to the effective date of the termination. CONSULTANT may not terminate this Agreement except for cause as provided under Section 5.2, below. If this Agreement is terminated as provided herein, CITY may require CONSULTANT to provide all finished or unfinished Documents and Data, as defined in Section 6.1, below, and other information of any kind prepared

by CONSULTANT in connection with the performance of the Work. CONSULTANT will 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, will 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") will occur. For all Events of Default, the Party alleging an Event of Default will give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which will 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 will be cured, which will not be less than the applicable cure period set forth under Sections 5.2B 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 will constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement.
- B. CONSULTANT will cure the Event of Default within the following time periods:
 - i. Within ten (10) business days of CITY's issuance of a Default Notice for any failure of CONSULTANT to timely provide CITY or CITY's employees or agents with any information and/or written reports, documentation, or work product which CONSULTANT is obligated to provide to CITY or CITY's employees or agents under this Agreement. Prior to the expiration of the 10-day cure period, CONSULTANT may submit a written request for additional time to cure the Event of Default upon a showing that CONSULTANT has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 10-day cure period. The foregoing notwithstanding, CITY will be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.i. that exceeds seven (7) calendar days from the end of the initial 10-day cure period; or
 - ii. Within fourteen (14) calendar days of CITY's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 14-day cure period, CONSULTANT may submit a written request for additional time to cure the Event of Default upon a

showing that CONSULTANT has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 14-day cure period. The foregoing notwithstanding, CITY will be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period.

In addition to any other failure on the part of CONSULTANT to perform any duty, obligation, service or task set forth under this Agreement (or the failure to timely perform or properly perform any such duty, obligation, service or task), an Event of Default on the part of CONSULTANT will include, but will not be limited to the following: (i) CONSULTANT's refusal or failure to perform any of the services or tasks called for under the Scope of Work; (ii) CONSULTANT's failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (iii) CONSULTANT's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or regulation; (iv) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONSULTANT, whether voluntary or involuntary; (v) CONSULTANT's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (vii) CITY's discovery that a statement representation or warranty by CONSULTANT relating to this Agreement is false, misleading or erroneous in any material respect.

- C. CITY will cure any Event of Default asserted by CONSULTANT within forty-five (45) calendar days of CONSULTANT's issuance of a Default Notice unless the Event of Default cannot reasonably be cured within the 45-day cure period. Prior to the expiration of the 45-day cure period, CITY may submit a written request for additional time to cure the Event of Default upon a showing that CITY has commenced its efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 45-day cure period. The foregoing notwithstanding, an Event of Default dealing with CITY's failure to timely pay any undisputed sums to CONSULTANT as provided under Section 1.4, above, will be cured by CITY within five (5) calendar days from the date of CONSULTANT's Default Notice to CITY.
- D. CITY, in its sole and absolute discretion, may also immediately suspend CONSULTANT's performance under this Agreement pending CONSULTANT's cure of any Event of Default by giving CONSULTANT written notice of CITY's intent to suspend CONSULTANT's performance (hereinafter, a "Suspension Notice"). CITY may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such suspension, CONSULTANT will be compensated only for those services and tasks which have been rendered by CONSULTANT to the reasonable satisfaction of CITY up to the effective date of the suspension. No actual or asserted breach of this Agreement on the part of CITY will 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 will 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 will 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 will be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. In addition to any other remedies available to CITY at law or under this Agreement in the event of any breach of this Agreement, CITY, in its sole and absolute discretion, may also pursue any one or more of the following remedies:
 - i. Upon written notice to CONSULTANT, the CITY may immediately terminate this Agreement in whole or in part;
 - ii. Upon written notice to CONSULTANT, the CITY may extend the time of performance;
 - iii. The CITY may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for CONSULTANT's breach of the Agreement or to terminate the Agreement; or
 - iv. The CITY may exercise any other available and lawful right or remedy.

CONSULTANT will be liable for all legal fees plus other costs and expenses that CITY incurs upon a breach of this Agreement or in the CITY's exercise of its remedies under this Agreement.

- G. In the event CITY is in breach of this Agreement, CONSULTANT's sole remedy will be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONSULTANT under this Agreement for completed services and tasks.

5.3 SCOPE OF WAIVER: No waiver of any default or breach under this Agreement will 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 will give the other Party any contractual rights by custom, estoppel, or otherwise.

5.4 SURVIVING ARTICLES, SECTIONS AND PROVISIONS: The termination of this

Agreement pursuant to any provision of this Article or by normal expiration of its term or any extension thereto will not operate to terminate any Article, Section or provision contained herein which provides that it will survive the termination or normal expiration of this Agreement.

VI.

MISCELLANEOUS PROVISIONS

- 6.1 DOCUMENTS & DATA; LICENSING OF INTELLECTUAL PROPERTY: All Documents and Data will 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, designs, notes, summaries, strategies, charts, schedules, spreadsheets, calculations, lists, data compilations, documents or other materials developed and/or assembled by or on behalf of CONSULTANT in the performance of this Agreement and fixed in any tangible medium of expression, including but not limited to Documents and Data stored digitally, magnetically and/or electronically. This Agreement creates, at no cost to CITY, a perpetual license for CITY to copy, use, reuse, disseminate and/or retain any and all copyrights, designs, and other intellectual property embodied in all Documents and Data. CONSULTANT will require all subcontractors and subconsultants working on behalf of CONSULTANT in the performance of this Agreement to agree in writing that CITY will be granted the same right to copy, use, reuse, disseminate and retain Documents and Data prepared or assembled by any subcontractor or subconsultant as applies to Documents and Data prepared by CONSULTANT in the performance of this Agreement.
- 6.2 CONFIDENTIALITY: All data, documents, discussion, or other information developed or received by CONSULTANT or provided for performance of this Agreement are deemed confidential and will not be disclosed by CONSULTANT without prior written consent by CITY. CITY will grant such consent of disclosure as legally required. Upon request, all CITY data will be returned to CITY upon the termination or expiration of this Agreement. CONSULTANT will not use CITY's name or insignia, photographs, or any publicity pertaining to the Work in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of CITY.
- 6.3 FALSE CLAIMS ACT: CONSULTANT warrants and represents that neither CONSULTANT nor any person who is an officer of, in a managing position with, or has an ownership interest in CONSULTANT has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act, 31 U.S.C., Section 3789 et seq. and the California False Claims Act, Government Code Section 12650 et seq.
- 6.4 NOTICES: All notices permitted or required under this Agreement will be given to the respective Parties at the following addresses, or at such other address as the

respective Parties may provide in writing for this purpose:

CONSULTANT:

Stage Plus Event Staging Services
2330 S. Susan Street
Santa Ana, CA 92704
Attn: Manual Huante
Phone: (714) 390-4563

CITY:

City of San Fernando
117 Macneil Street
San Fernando, CA 91340
Attn: Recreation & Community
Services
Phone: (818) 898-1290

Such notices will 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 will fully cooperate with one another and will take any additional acts or sign any additional documents as are reasonably necessary, appropriate or convenient to achieve the purposes of this Agreement.
- 6.6 SUBCONTRACTING: CONSULTANT will 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, will contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.
- 6.7 CITY'S RIGHT TO EMPLOY OTHER CONSULTANTS: CITY reserves the right to employ other contractors in connection with the various projects worked upon by CONSULTANT.
- 6.8 PROHIBITED INTERESTS: CONSULTANT warrants, represents, and maintains that it has not employed nor retained any company or person, other than a *bona fide* employee working solely for CONSULTANT, to solicit or secure this Agreement. Further, CONSULTANT warrants and represents that it has not paid, nor has it agreed to pay any company or person, other than a *bona fide* employee working solely for CONSULTANT, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, CITY will have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of CITY, during the term of his or her service with CITY, will 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 will be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, will 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, will 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, legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing Party in such litigation will 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 will 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 will not be construed in favor of, or against, either Party but will 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 will continue in full force and effect.
- 6.16 AMENDMENT; MODIFICATION: No amendment, modification or supplement of this Agreement will 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 will 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, limit, augment, or describe the scope, content, or intent of this Agreement.
- 6.18 INCONSISTENCIES OR CONFLICTS: In the event of any conflict or inconsistency between the provisions of this Agreement and any of the exhibits attached hereto, the provisions of this Agreement will control.

- 6.19 ENTIRE AGREEMENT: This Agreement, including all attached exhibits, constitutes 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, which may have been entered into between CITY and CONSULTANT prior to the execution of this Agreement. Any statements, representations, or other agreements, whether oral or written, made by either Party that is not embodied herein will not be valid or binding on the Parties. No amendment, modification or supplement to this Agreement will be valid and binding unless in writing and duly executed by the Parties pursuant to Section 6.16, above.
- 6.20 FORCE MAJEURE: The Completion Date shall be extended in the event of any delays due to unforeseeable causes beyond the control of CONSULTANT and without the fault or negligence of CONSULTANT, including but not limited to severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the CITY, if the CONSULTANT shall within three (3) calendar days of the commencement of such delay notify the City Representative in writing of the causes of the delay. The City Representative shall ascertain the facts and the extent of delay and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the City Representative such delay is justified. The City Representative's determination shall be final and conclusive upon the parties to this Agreement. In no event shall CONSULTANT be entitled to recover damages against the CITY for any delay in the performance of this Agreement, however caused, CONSULTANT's sole remedy being extension of the Agreement pursuant to this Section.
- 6.21 COUNTERPARTS: This Agreement will be executed in three (3) original counterparts each of which will be of equal force and effect. No handwritten or typewritten amendment, modification, or supplement to any one counterpart will be valid or binding unless made to all three counterparts in conformity with Section 6.16, above. One fully executed original counterpart will be delivered to CONSULTANT and the remaining two original counterparts will be retained by CITY.

(SIGNATURES ON NEXT PAGE)

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:

**STAGE PLUS EVENT STAGING
SERVICES:**

By: _____
Nick Kimball, City Manager

By: _____

Date: _____

Name: _____

APPROVED AS TO FORM:

Title: _____

By: _____
Richard Padilla, City Attorney

Date: _____

NOTICE INVITING BIDS

Notice is hereby given that sealed proposals will be received by the City of San Fernando, California, for furnishing the following:

STAGE AND SOUND PRODUCTION FOR CITYWIDE EVENTS

in strict accordance with the Specifications on file in the office of the SAN FERNANDO FINANCE DEPARTMENT, 117 Macneil Street, San Fernando, California, 91340. Copies of specifications and proposal documents may be obtained from the City's website at SFCITY.ORG/rfps-rfqs-nibs-nois/.

One original and one electronic copy of the proposal must be submitted to the RECREATION AND COMMUNITY SERVICES DEPARTMENT in a sealed envelope at CITY HALL, 117 Macneil Street, San Fernando, California, 91340, not later than **5:30 p.m. on Thursday, May 10, 2023**. In lieu of providing an original copy, proposals will also be accepted electronically via email and must be received prior to the deadline indicated above. Any bidder may withdraw their proposal, without obligation, at any time prior to the scheduled closing time for receipt of proposals. A withdrawal will not be effective unless made personally or by telephonic notification received prior to the closing date. Proposals may later be referred to the City Council for appropriate action. The City reserves the right to reject any or all proposals as the best interests of the City may dictate.

By:

Julia Fritz, City Clerk

Published in **The San Fernando Sun** on **April 20, 2023**.

REQUEST FOR PROPOSALS



The Recreation and Community Services Department is requesting proposals for:

Stage and Sound Production for Citywide Events

RELEASE DATE: April 17, 2023

RESPONSE DUE: May 10, 2023

GENERAL INFORMATION

The City of San Fernando is interested in contracting with an experienced and specialized firm to provide stage and sound production for citywide events throughout Fiscal Year 2023-2024 (July 1, 2023 – June 30, 2024) with the option to extend the agreement for an addition Fiscal Year (July 1, 2024 – June 30, 2025). Should the City decide to extend the agreement the City will notify the firm in writing within 60 days of expiration. The services, conditions, and cost of the original agreement will remain in force. The services and conditions are described in the Scope of Work.

BACKGROUND

The Recreation and Community Services Department (RCS) hosts various events throughout the year starting with the 4th of July celebration (Saturday, July 1, 2023) and followed by concerts and festivals. The events take place in different parts of the City including parks, the downtown mall area, parking lots, and the Civic Center. Each event is unique in that the specific needs will depend on the event program or lineup. Generalized service requirements are listed in the Scope of Work. For events that occur on public right of way, such as streets and parking lots, the City will take care of all necessary requirements to ensure the area is available to the firm.

The City believes that the open competition for services and products provides the City with the best results for its public dollars. The City is seeking responsive and competitive proposals from experienced and qualified firms to provide stage and sound production services for citywide events. Interested firms submitting a proposal should become familiar with the Scope of Work detailed in this Request for Proposal (RFP). What follows is a description of the technical environment, contractor staffing, qualifications, and performance expectations.

INSTRUCTIONS TO SUBMITTING FIRMS

A. Examination of Proposal Documents

By submitting a proposal, the prospective firm represents that it has thoroughly examined and become familiar with the services required under this RFP and that it is capable of delivering quality services to the City in a creative, cost-effective & service-oriented manner.

B. Questions/Clarifications

Please direct any questions regarding this RFP to Julian Venegas, Recreation and Community Services Director, via e-mail at jvenegas@scfcity.org. Questions must be received by 5:30 p.m. on **Tuesday, April 25, 2023**. All questions received prior to the deadline will be collected and responses to all questions will be posted to the city's website/Business at <http://ci.san-fernando.ca.us/rfps-rfqs-nibs-nois> by **Friday, April 28, 2023**.

C. Submission of Bid Proposals

All bid proposals can be submitted via mail or email. Mail proposals to 117 Macneil Street, San Fernando CA 91340 c/o Recreation and Community Services Department Proposal must be marked to read "City of San Fernando Stage and Sound Production". The electronic submission shall be sent to Julian Venegas at jvenegas@sfcity.org and the subject line of the email shall read, "City of San Fernando RFP – Stage and Sound Production." Proposals must be received no later than Thursday, **May 10, 2023, at 5:30 p.m.** All proposals received after that time will not be accepted.

D. Withdrawal of Proposals

A firm may withdraw its proposal at any time before the due date for submission of proposals as provided in the RFP by delivering a written request for withdrawal signed by, or on behalf of the prospective firm.

E. Rights of the City of San Fernando

This RFP does not commit the City to enter into a Contract, nor does it obligate the City to pay for any costs incurred in the preparation and submission of proposals or in anticipation of a contract.

The City reserves the right to:

- 1) Make the selection based on its sole discretion;
- 2) Reject any and all proposals without prejudice;
- 3) Issue subsequent Requests for Proposal;
- 4) Postpone opening for its own convenience;
- 5) Remedy technical errors in the Request of Proposal process;
- 6) Approve or disapprove the use of particular sub-contractors;
- 7) Negotiate with any, all, or none of the prospective firms;
- 8) Solicit best and final offers from all or some of the prospective firms;
- 9) Accept other than the lowest offer; and/or
- 10) Waive informalities and irregularities in the proposal process.

F. Contract Type

It is anticipated that a standard form Professional Services Agreement contract will be signed subsequent to the City Council review and approval of the recommended firm. A sample of said contract is included in this RFP as Exhibit "A".

G. Collusion

By submitting a proposal, each prospective firm represents and warrants that; its proposal is genuine and not a sham or collusive or made in the interest of or on behalf of any person not named therein; that the prospective firm has not directly, induced, or solicited any other

person to submit a sham proposal or any other person to refrain from submitting a proposal; and, that the prospective firm has not in any manner sought collusion to secure any improper advantage over any other person submitting a proposal.

SCOPE OF WORK

The following section describes the specific services requested by this Request for Proposal. The City of San Fernando is requesting Stage and Sound Engineering services from qualified and experienced firms to support the City's Special Event calendar. The special events are held in various parts of the City each site is unique that has specific needs dependent on the program and entertainment lineup.

The selected Firm will work closely with RCS staff and the performing acts to ensure that staging and sound meet the need of the special event. The firm's proposed cost shall include all labor and materials to set up and tear down a stage for a listed in the Special Event Calendar below:

Special Event Calendar

Event: 4th of July Laser Show | Saturday, July 1, 2023

- Time: 6:00 pm – 9:30 pm
- Stage size: 16x 24x 4 w/Truss | Stage & Sound Engineer
- Additional Item needs are described below

Event: Summer Concert | Saturday, August 12, 2023

- Time: 6:00 pm – 8:00 pm
- Stage size: 16x 24x 4 | No sound
- Additional Item needs are described below

Event: Summer Concert | Saturday, August 19, 2023

- Time: 6:00 pm – 8:00 pm
- Stage size: 16x 24x 4 | Stage & Sound Engineer
- Additional Item needs are described below

Event: Summer Concert | Saturday, August 26, 2023

- Time: 7:00 pm – 9:00 pm
- Stage size: 16x 24x 4 | Stage & Sound Engineer
- Additional Item needs are described below

Event: City Birthday | Thursday, August 31, 2023

- Time: 6:00 pm – 8:00 pm
- Stage size: 16x 24x 4 | Stage & Sound Engineer
- Additional Item needs are described below

Event: Dia de los Muertos Festival | Saturday, October 28, 2023

- Time: 8:00 am – 4:00 pm
- Stage size: 16x 24x 4 w/Truss | Stage & Sound Engineer
- Additional Item needs are described below

Event: Holiday Tree Lighting | Saturday, December 2, 2023

- Time: 5:00 pm – 10 pm
- Stage size: 32x 24x 4 | Stage & Sound Engineer
- Additional Item needs are described below

Description of Stage and Sound Production Items Needs

Audio

- 1 Midas M32 32ch Digital Console (FOH)
- 1 32 CH Stage Box
- 1 Main PA
- 10 RCF HDL20 Line Array (mid/high)
- 2 RCF Dual 18" subs
- 1 Monitor Pkg (5 mix)
- 7 JBL SRX712M Floor Monitor

Equipment

- 1 Full Mic Complement (Sure 58, 57, Drum kit set, Specialty mics)
- 1 Complete Mic Stands Set
- 1 Cabling Complement Work Box (XLR, DI's, Specialty Cables)
- 4 Wireless Mics Sure UR 58 Beta HH

Staffing

- 1 A1 Engineer
- 2 A2 Technician

Stage Pkg (stage size will be according to the event- See above)

- 1 24' x 16' x 4'h Steel Deck Stage
- 1 24' x 15'h Truss Back Drop (will be according to the event- See Scope of Work)
- 1 Stair Unit
- 1 Railing Pkg (3 sides)
- 1 Skirting Pkg
- 1 Fire Extinguisher
- 1 Delivery, Set-up & Tear Down Pick-up

Power

- 1 30 KW Wisperwatt Generator
- 1 Ground Pkg
- 1 Power Distro Pkg
- 30 Cable Ramp
- 1 Refuel

EXHIBIT "A"
CONTRACT NO. 2162

The selected firm will work directly with City event staff to coordinate the logistics required for each event. The Scope of Work that the firm will include as a minimum in their proposal shall consist of, but not be limited to, the following items:

1. Provide cost for the various stage sizes listed for special events.
2. Provide cost for sound production and management.
3. Provide cost for lighting, power, and backdrop equipment (as needed).
4. Provide staffing and necessary gear to set up, maintain and break down equipment.
5. Coordinate with entertainment groups to ensure proper plot plans are developed.
6. Provide a stage and sound technician to be present for the entire event.

PROPOSED TERM OF CONTRACT

The proposed term of the contract is one year, starting July 1, 2023, and ending June 30, 2024. The selected firm may not subcontract the work to another firm unless it gets written approval for the City.

SCHEDULE FOR SELECTION

RFP Available:	April 17, 2023
Deadline for submittal of Questions:	April 25, 2023
Response to Questions:	April 28, 2023
Deadline for submittal of Proposal:	May 10, 2023
Agreement Presented to Council for Review & Approval:	May 15, 2023

METHOD OF SELECTION AND NOTICES

The Recreation and Community Services Director will evaluate the information provided in the submitted proposals using the following criteria as a guideline:

- Completeness and Comprehensiveness
- Ability to work effectively and in close collaboration with the City
- Responsiveness to City's issues
- Experience of the firm providing similar services to other municipalities
- Cost-effectiveness
- Quality of proposed staff

INFORMATION TO BE SUBMITTED

1. Prospective Firms must submit one digital copy of their proposal via email.

2. Include a *Proposal Summary* Section

This section shall discuss the highlights, key features, and distinguishing points of the Proposal. A separate sheet shall include all the contact people on the Proposal and how to communicate with them.

3. Include a *Profile of the Proposing Firm(s)* Section

This section shall include a brief description of the Firm, including size, location of office(s), number of years providing service, the organizational structure of the responsible division, etc.

Additionally, this section shall include a listing of any lawsuit and the result of that action resulting from (a) any public project undertaken by the Firm where litigation is still pending or has occurred within the last five years or (b) any type of project where claims or settlements were paid by the Firm or its insurers within the last five years.

2. Include a *Qualifications of the Firm* Section

This section shall include a brief description of the Firm's qualifications and previous experience on similar or related projects. Provide a description of pertinent project experience with other public municipalities (maximum of four) that includes a summary of the work performed, the total project cost, the period over which the work was completed, and the name, title, and phone number of clients to be contacted for references. Give a brief statement of the Firm's adherence to the schedule and budget for each project.

3. Include a *Work Plan* Section

In this section, present a well-conceived service plan. This section of the proposal shall establish the Firm's understanding of the City's objectives and work requirements and the Firm's ability to satisfy those objectives and requirements. Describe the proposed approach for addressing the scope of service, outlining the approach that would be undertaken in providing the requested services. Include a timetable for providing the service. Describe related service experience by the Firm in similar work. Please describe the role, extent of services (number of people used, engagement duration, and contract value).

4. Include a *Project Staffing* Section

In this section, discuss how the Firm would propose to staff this project(s). Firm's key project team members shall be identified by name, specific responsibilities on the project and their qualifications. An organizational chart for the project team and resumes for key Firm personnel shall be included. Key Firm personnel will be an important factor considered by the RCS Director. **There can be no change of key personnel once the proposal is submitted, without prior approval of City.**

5. Include a *Proposal Costs Sheet and Rates* Section

In this section, include the proposed costs to provide the services desired. Include any other cost and price information that would be contained in a potential agreement with the City.

In addition, include the costs for any other services that are considered optional additions.



2023

CONTRACT SERVICES AGREEMENT

(Contractor: INSERT NAME)

(Nature of Engagement: Stage and Sound Production for Citywide Events)

THIS CONTRACT SERVICES AGREEMENT (hereinafter, "Agreement") is made and entered into this day of , 2023 by and between the CITY OF SAN FERNANDO, a municipal corporation (hereinafter, "CITY") and INSERT CONTRACTOR NAME (hereinafter, "CONTRACTOR"). 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.

RECITALS

WHEREAS, CITY is a municipal corporation organized under the laws of the State of California, with power to contract for services necessary to achieve its purpose; and

WHEREAS, CITY requires Stage and Sound Production for Citywide Events; and

WHEREAS, CITY staff has determined that CONTRACTOR possesses the skills, experience, and expertise required to competently provide the services and tasks contemplated under this Agreement; and

WHEREAS, the execution of this Agreement was approved by the San Fernando City Council at its Regular Meeting of , 2023 under Agenda Item No. .

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

SECTION 1. SCOPE OF WORK.

- A. Subject to the terms and conditions of this Agreement, CONTRACTOR agrees to provide CITY Stage and Sound Services. The various tasks and related services to be performed by CONTRACTOR are more specifically described in the CITY's "[Stage and Sound Services]" (hereinafter the "CITY REQUIREMENTS") and the written proposal of CONTRACTOR entitled "Stage and Sound Production for Citywide Events" (hereinafter, the "CONTRACTOR PROPOSAL") dated April 17, 2023. The CITY REQUIREMENTS and the CONTRACTOR PROPOSAL are attached and incorporated hereto as **Exhibits "A" and "B" respectively**. The term "Scope of Work" shall be a collective reference to the CITY REQUIREMENTS and the CONTRACTOR PROPOSAL. The capitalized term "Work" shall be a collective reference to all the various services and tasks referenced in the Scope of Work. In the event of any conflict or inconsistency between the provisions of the document entitled CITY REQUIREMENTS and the provisions of the document entitled CONTRACTOR PROPOSAL, the requirements of the

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document entitled CITY REQUIREMENTS shall govern and control but only to the extent of the conflict or inconsistency and no further. In the event of any conflict or inconsistency between the provisions of the Scope of Work and the provisions of this Agreement to which the Scope of Work is attached, the provisions of this Agreement shall govern and control.

- B. **IF NO CITY REQUIREMENTS ISSUED**: Subject to the terms and conditions of this Agreement, CONTRACTOR agrees to provide the services and tasks described in that certain proposal of CONTRACTOR entitled "Stage and Sound Production for Citywide Events" dated April 17, 2023 (hereinafter, the "CONTRACTOR PROPOSAL") which is attached and incorporated hereto as **Exhibit "A"**. CONTRACTOR further agrees to furnish to CITY all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the services and tasks set forth in the Scope of Work. For the purposes of this Agreement, the aforementioned services and tasks set forth in the Scope of Work shall hereinafter be referred to generally by the capitalized term "Work."
- C. CONTRACTOR shall provide all labor, materials, tools, supplies, equipment, services, tasks, and incidental and customary work necessary to competently perform and timely complete the Work. CONTRACTOR shall perform the Work in accordance with the terms and conditions of this Agreement and in accordance with such other written or verbal directives as may be issued by CITY.
- D. By executing this Agreement, CONTRACTOR warrants that CONTRACTOR: (i) has thoroughly investigated and considered the nature of the work, services, and tasks to be performed under this Agreement; (ii) has carefully considered how the Work should be performed; and (iii) fully understands the facilities, difficulties, and restrictions attending performance of the services under this Agreement. CONTRACTOR warrants that CONTRACTOR has or will investigate any location where the Work is to be performed and is or will be fully acquainted with the conditions there existing, prior to undertaking any service or task requested by CITY in the manner described under Section 3, below. Should the CONTRACTOR discover any latent or unknown conditions which will materially affect the performance of the services hereunder, CONTRACTOR shall immediately inform the CITY of such fact and shall not proceed, except at CONTRACTOR's risk until written instructions are received from the City Representative as defined herein.
- E. In the event CONTRACTOR ceases to perform the Work agreed to under this Agreement or otherwise abandons any undertaking contemplated herein prior to completion and acceptance of the Work, CONTRACTOR shall deliver to CITY immediately and without delay, all materials, records and other work product prepared or obtained by CONTRACTOR in the performance of this Agreement. Furthermore, CONTRACTOR shall only be compensated for the reasonable value of the services, tasks and other work performed up to the time of cessation or abandonment, less a deduction for any damages, costs or additional expenses which CITY may incur as a result of CONTRACTOR's cessation or abandonment.

SECTION 2. TERM.

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- A.** This Agreement shall have a term of One Year (hereinafter, the "Term"). **IF WANT TO EXTEND TERM:** The Agreement may be extended by the CITY subject to its same terms and conditions for a maximum of [insert No. of extensions,] additional one-year extension terms, provided the CITY issues written notice of its intent to extend the Term of the Agreement prior to the expiration of the initial Term.
- B.** Nothing in this Section shall operate to prohibit or otherwise restrict the CITY's ability to terminate this Agreement at any time for convenience or for cause.
- C.** CONTRACTOR shall perform the Work continuously and with due diligence. CONTRACTOR shall cooperate with CITY and in no manner interfere with the Work of CITY, its employees or other consultants, contractors or agents.
- D.** CONTRACTOR shall not claim or be entitled to receive any compensation or damage because of the failure of CONTRACTOR, or its subcontractors, to have related services or tasks completed in a timely manner.
- E.** CONTRACTOR shall at all times enforce strict discipline and good order among CONTRACTOR's employees.
- F.** CONTRACTOR, at its sole expense, shall pay all sales, consumer, use or other similar taxes required by law.
- G.** CONTRACTOR shall complete the services within the term of this Agreement, and shall meet any other established schedules and deadlines.

SECTION 3. PROSECUTION OF WORK.

- A.** CONTRACTOR shall perform the Work contemplated under this Agreement on an as-needed, as requested basis. Nothing in this Agreement shall be construed to grant CONTRACTOR the exclusive right to perform any of the types of services or tasks contemplated under this Agreement nor shall anything in this Agreement be construed to entitle CONTRACTOR to the receipt of any sums under this Agreement, except to the extent CITY requests the performance of any Work in the manner described below and such Work is in fact performed and completed by CONTRACTOR and accepted by CITY. CITY requests for the performance of specific services or tasks contemplated under this Agreement shall be made in the form of a written work order(s) issued by the City Representative (each such written request hereinafter referred to as a "Work Order"). Each Work Order shall include the following information:
1. A detailed description of the specific services or tasks requested;
 2. The location of where the particular services or tasks are to be performed, if applicable;

3. A not-to-exceed budget for performing the services or tasks;
 4. A timeline for completing the requested services or tasks;
 5. Any other information CITY deems necessary and relevant to the requested services or tasks; and
 6. The signature of the City Representative, confirming that the services or tasks have been authorized by the City Representative.
- B. CONTRACTOR shall perform no Work under this Agreement without a written request from the City Representative, containing the information set forth in Section 3(A), above.
- C. Time is of the essence in the performance of Work under this Agreement, and in the absence of a specific schedule or other instructions from the City Representative, CONTRACTOR shall begin and complete performance of the Work to completion in a timely and a diligently manner as possible.

SECTION 4. COMPENSATION.

- A. CONTRACTOR shall perform all the Work in accordance with the rates set forth in CONTRACTOR's **INSERT DATE** quote (hereinafter "CONTRACTOR QUOTE"), which is attached and incorporated hereto as **Exhibit "C"**.
- A. CONTRACTOR's total compensation during the Term of this Agreement shall not exceed the annual sum of **INSERT WRITTEN AMOUNT (\$INSERT NUMBER)** (hereinafter, the "Annual Not-to-Exceed Sum"). CONTRACTOR further agrees that the Annual Not-to-Exceed Sum is inclusive of compensation for all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the Work. CONTRACTOR shall have no right or entitlement to any overage contingency sums authorized by the City Council as part of the approval of this Agreement, unless the City Representative authorizes the expenditure of such overage contingency funds in writing in the City Representative's sole and absolute discretion.

The Annual Not-to-Exceed Sum will be paid to CONSULTANT in monthly increments as the Work is completed. Following the conclusion of each calendar month, CONSULTANT will submit to CITY an itemized invoice indicating the services performed and tasks completed during the recently concluded calendar month, including services and tasks performed and the reimbursable out-of-pocket expenses incurred. If the amount of CONSULTANT's monthly compensation is a function of hours worked by CONSULTANT's personnel, the invoice should 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 will notify CONSULTANT in writing of any disputed amounts included in the invoice. Within forty-five (45) calendar days of receipt of each invoice, CITY will pay all undisputed amounts included on the invoice. CITY will not withhold applicable taxes or other authorized deductions from payments made to CONSULTANT

- B. The **Annual Not-to-Exceed Sum** will be paid to CONTRACTOR in monthly increments as the

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Work is completed. Following the conclusion of each calendar month, CONTRACT will submit to CITY an itemized invoice indicating the work performed and the tasks completed during the recently concluded calendar month, including the Work and tasks performed and the reimbursable out-of-pocket expenses incurred. If the amount of CONTRACTOR's compensation includes hours worked by CONTRACTOR's personnel, the invoice shall indicate the number of hours worked in connection with the specific service or task requested, 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 days of receipt of each invoice, CITY shall pay all undisputed amounts included on the invoice. CITY shall not withhold applicable taxes or other authorized deductions from payments made to CONTRACTOR.

SECTION 5. STANDARD OF CARE.

CONTRACTOR represents, acknowledges and agrees as follows:

- A. CONTRACTOR shall perform all work skillfully, competently and to the highest standards applicable to the CONTRACTOR's field;
- B. CONTRACTOR represents and maintains that it is skilled in the professional calling necessary to perform the Services;
- C. CONTRACTOR shall perform all work in a manner reasonably satisfactory to the CITY;
- D. 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.*). CONTRACTOR's compliance with applicable laws will include, without limitation, compliance with all applicable Cal/OSHA requirements and applicable regulations of the Federal Department of Housing and Urbanization;
- E. CONTRACTOR understands the nature and scope of the Work to be performed under this Agreement as well as any and all schedules of performance;
- F. All of CONTRACTOR's employees and agents (including but not limited to CONTRACTOR's subcontractors and subconsultants) possess sufficient skill, knowledge, training and experience to perform those services and tasks contemplated under this Agreement;
- G. All of CONTRACTOR's employees and agents (including but not limited to CONTRACTOR's 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

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- H. CONTRACTOR shall at all times employ such force, plant, materials, and tools as will be sufficient in the opinion of the CITY to perform the Services within the time limits established, and as provided herein. It is understood and agreed that said tools, equipment, apparatus, facilities, labor, and material shall be furnished and said Services performed and completed as required by the Agreement, and subject to the approval of the CITY's authorized representative. The quality of Services shall meet or exceed those standards established by the CITY or County of jurisdiction.

The Parties acknowledge and agree that CONTRACTOR shall perform, at CONTRACTOR's own cost and expense and without any reimbursement from CITY, any services or tasks 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) calendars days from the date of discovery or such other extended period of time authorized by the City Representative in writing and absolute discretion. The Parties acknowledge and agree that CONTRACTOR'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 CONTRACTOR has relied upon the foregoing representations of CONTRACTOR, including but not limited to the representation that CONTRACTOR possesses the skills, training, knowledge and experience necessary to perform the Work in a skillful and competent manner equivalent to, the standard of performance generally recognized as being employed by professionals performing the same type of work and services in the State of California.

SECTION 6. REPRESENTATIVES.

- A. City Representative. For the purposes of this Agreement, the contract administrator and CITY's representative shall be Julian Venegas (hereinafter, the "City Representative"). It shall be CONTRACTOR's responsibility to assure that the City Representative is kept informed of the progress of the performance of the services, and CONTRACTOR shall refer any decisions which must be made by CITY to the City Representative. Unless otherwise specified herein, any approval of CITY required hereunder shall mean the approval of the City Representative.
- B. Contractor Representative. For the purposes of this Agreement, **INSERT CONTRACTOR REPRESENTATIVE**, is hereby designated as the principal and representative of CONTRACTOR authorized to act on its behalf with respect to CONTRACTOR's performance under this Agreement and to make all decisions in connection therewith (hereinafter, the "Contractor Representative"). Notice to the Contractor Representative whether written or verbal shall constitute notice to CONTRACTOR. The Contractor's Representative shall supervise and direct the Services, using their 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 Services under this Agreement.

SECTION 7. CONTRACTOR'S PERSONNEL.

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- A. CONTRACTOR represents that it has, or will secure at its own expense, all personnel required to perform the Work and all other services and tasks necessary for CONTRACTOR to competently and timely complete the improvements contemplated under this Agreement. All Work, services and tasks will be performed under CONTRACTOR's supervision, and CONTRACTOR's personnel engaged in the performance of the work, services and tasks contemplated under this Agreement shall possess the qualifications, permits and licenses required by applicable law to perform such work, services and tasks.
- B. CONTRACTOR shall obtain at its sole cost and expense such licenses, permits, and approvals as may be required by law for the performance of the Work. CONTRACTOR shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the CONTRACTOR's performance of the Work, and shall indemnify, defend and hold harmless CITY against any such fees, assessments, taxes, penalties, or interest levied, assessed, or imposed against CITY hereunder.
- C. CONTRACTOR shall be solely responsible for the satisfactory work performance of all personnel engaged in performing the Work.
- D. In the event that CITY, in its sole reasonable discretion, at any time during the term of this Agreement, desires the removal of any person or persons assigned by CONTRACTOR to perform services pursuant to this Agreement, CONTRACTOR shall remove any such person immediately upon receiving notice from CITY of the desire of CITY for the removal of such person or persons.
- E. CONTRACTOR shall be responsible for payment of all employees' and subconsultants' wages and benefits and shall comply with all requirements pertaining to employer's liability, workers' compensation, unemployment insurance, and Social Security.
- F. CONTRACTOR shall obtain and maintain during the Agreement term all necessary licenses, permits and certificates required by law for the performance of the Work contemplated under this Agreement.

SECTION 8. SUBSTITUTION OF KEY PERSONNEL. CONTRACTOR has represented to CITY that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, CONTRACTOR may substitute other personnel of at least equal competence upon written approval of CITY. In the event that CITY and CONTRACTOR cannot agree as to the substitution of key personnel, CITY shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the CITY, or who are determined by the CITY to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the CONTRACTOR at the request of the CITY. The key personnel for performance of this Agreement are as follows: Julian Venegas, Director of Recreation and Community Services.

SECTION 9. PREVAILING WAGES AND GENERAL LABOR COMPLIANCE AND REPORTING.

- A. CONTRACTOR and any subcontractor performing or contracting any portion of the Work shall comply with all applicable provisions of the California Labor Code for all workers, laborers and mechanics of all crafts, classifications or types, including, but necessarily limited to the following:
1. In accordance with California Labor Code Section 1810, eight (8) hours of labor in performance of the Work shall constitute a legal day's work under this Contract. CONTRACTOR and any subcontractor shall pay workers overtime pay (not less than 1 1/2 times the base rate of pay) as required by California Labor Code Section 1815. CONTRACTOR and any subcontractor shall, as a penalty to the CITY, forfeit twenty-five dollars (\$25) for each worker employed in the execution of the contract by the respective contractor or subcontractor for each calendar day during which the worker is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar week in violation to the provisions of Article 3 of Chapter 1 of Part 7, Division 2 of the California Labor Code, which is incorporated by this reference as though fully set forth herein.
 2. Pursuant to the provisions of California Labor Code, Sections 1770 et. seq., CONTRACTOR and any subcontractor under CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Pursuant to the provisions of California Labor Code Section 1773.2, CONTRACTOR is hereby advised that copies of the prevailing rate of per diem wages and a general prevailing rate for holidays, Saturdays and Sundays and overtime work in the locality in which the work is to be performed for each craft, classification, or type of worker required to execute the Contract, are on file in the office of the District Secretary, which copies shall be made available to any interested party on request. CONTRACTOR shall post a copy of said prevailing rate of per diem wages at each job site.
- B. As required by Section 1773.1 of the California Labor Code, CONTRACTOR shall pay travel and subsistence payments to each worker needed to execute the Work, as such travel and subsistence payments are defined in the applicable collective bargaining agreements filed in accordance with this Section.
- C. To establish such travel and subsistence payments, the representative of any craft, classification, or type of workman needed to execute the contracts shall file with the Department of Industrial Relations fully executed copies of collective bargaining agreements for the particular craft, classification or type of work involved. Such agreements shall be filed within ten (10) days after their execution and thereafter shall establish such travel and payments.
- D. CONTRACTOR shall comply with the provisions of Section 1775 of the California Labor Code and shall, as a penalty to CITY, forfeit up to fifty dollars (\$50) for each calendar day, or portion thereof, for each worker paid less than the prevailing rate of per diem wages for each craft, classification, or type of worker needed to execute the contract. CONTRACTOR shall pay

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- each worker an amount equal to the difference between the prevailing wage rates and the amount paid worker for each calendar day or portion thereof for which a worker was paid less than the prevailing wage rate. CONTRACTOR is required to pay all applicable penalties and back wages in the event of violation of prevailing wage law, and CONTRACTOR and any subcontractor shall fully comply with California Labor Code Section 1775, which is incorporated by this reference as though fully set forth herein.
- E. CONTRACTOR and any subcontractor shall maintain and make available for inspection payroll records as required by Labor Code Section 1776, which is incorporated by this reference as though fully set forth herein. CONTRACTOR is responsible for ensuring compliance with Labor Code Section 1776 and shall keep accurate payroll records containing all such information as maybe called for under Labor Code Section 1776 and other applicable provisions of State law.
- F. CONTRACTOR and any subcontractors shall, when they employ any person in any apprenticeable craft or trade, apply to the joint apprenticeship committee administering the apprenticeship standards of the craft or trade in the area of the work site for a certificate approving CONTRACTOR or subcontractor under the apprenticeship standards for the employment and training of apprentices in the area or industry affected; and shall comply with all other requirements of Section 1777.5 of the California Labor Code, which is incorporated by this reference as though fully set forth herein. The responsibility of compliance with California Labor Code Section 1777.5 during the performance of this contract rests with CONTRACTOR. Pursuant to California Labor Code Section 1777.7, in the event CONTRACTOR willfully fails to comply with the provisions of California Labor Code Section 1777.5, CONTRACTOR shall be denied the right to bid on any public works contract for up to three (3) years from the date noncompliance is determined and be assessed civil penalties.
- G. In accordance with the provisions of Article 5, Chapter 1, Part 7, Division 2 (commencing with Section 1860), and Chapter 4, Part 1, Division 4 (commencing with Section 3700) of the California Labor Code, CONTRACTOR is required to secure the payment of compensation to its employees and for that purpose obtain and keep in effect adequate Workers' Compensation Insurance and Employers Liability Insurance. If CONTRACTOR, in the sole discretion of the CITY satisfies the CITY of the responsibility and capacity under the applicable Workers' Compensation Laws, if any, to act as self-insurer, CONTRACTOR may so act, and in such case, the insurance required by this paragraph need not be provided. CONTRACTOR is advised of the provisions of Section 3700 of the California Labor Code, which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code and shall comply with such provisions and have Employer's General Liability limits of \$1,000,000 per accident before commencing the performance of the Work of this Contract. The Notice to Proceed with the Work under this Contract will not be issued, and CONTRACTOR shall not commence the Work, until CONTRACTOR submits written evidence that it has obtained full Workers' Compensation Insurance coverage for all persons whom it employs or may employ in carrying out the Work under this Contract. This insurance shall be in accordance with the requirements of the most current and applicable state Workers' Compensation Insurance

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Laws. In accordance with the provisions of Section 1861 of the California Labor Code, CONTRACTOR in signing this Contract certifies to the CITY as true the following statement: "I am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the Work of this contract." A subcontractor is not allowed to commence the Work on the project until verification of Workers' Compensation Insurance coverage has been obtained and verified by CONTRACTOR and submitted to the City Engineer for the CITY's review and records.

- H. In accordance with the provisions of Section 1727 of the California Labor Code, the CITY, before making payment to CONTRACTOR of money due under a contract for public works, shall withhold and retain therefrom all wages and penalties which have been forfeited pursuant to any stipulation in the contract, and the terms of Chapter 1, Part 7, Division 2 of the California Labor Code (commencing with Section 1720). But no sum shall be withheld, retained or forfeited, except from the final payment, without a full investigation by either the Division of Labor Standards Enforcement or by the CITY.

SECTION 10. 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 absolute and unfettered right to rescind this Agreement without liability or penalty. For the term of this Agreement, no member, officer or employee of CITY, during the term of his or her service with CITY, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

SECTION 11. INDEPENDENT CONTRACTOR.

- A. All acts of CONTRACTOR, its agents, officers, subcontractors and employees and all others acting on behalf of CONTRACTOR relating to the performance of this Agreement, shall be performed as independent contractors and not as agents, officers, or employees of CITY. CONTRACTOR, by virtue of this Agreement, has no authority to bind or incur any obligation on behalf of CITY. CONTRACTOR has no authority or responsibility to exercise any rights or power vested in CITY. No agent, officer, or employee of CITY is to be considered an employee of CONTRACTOR. It is understood by both CONTRACTOR and CITY that this Agreement shall not, under any circumstances, be construed or considered to create an employer-employee relationship or a joint venture.
- B. CONTRACTOR, its agents, officers, subcontractors and employees are and, at all times during the Term of this Agreement, shall represent and conduct themselves as independent contractors and not as employees of CITY.

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- C. CONTRACTOR shall determine the method, details and means of performing the Work. CONTRACTOR shall be responsible to CITY only for the requirements and results specified in this Agreement and, except as expressly provided in this Agreement, shall not be subjected to CITY's control with respect to the physical action or activities of the CONTRACTOR in fulfillment of this Agreement. CONTRACTOR has control over the manner and means of performing the services under this Agreement. CONTRACTOR is permitted to provide services to others during the same period as it provides services to CITY under this Agreement. If necessary, CONTRACTOR has the responsibility for employing other persons or firms to assist CONTRACTOR in fulfilling the terms and obligations under this Agreement.
- D. If in the performance of this Agreement any third persons are employed by CONTRACTOR, such persons shall be entirely and exclusively under the direction, supervision, and control of CONTRACTOR. All terms of employment including hours, wages, working conditions, discipline, hiring, and discharging or any other term of employment or requirement of law shall be determined by the CONTRACTOR.
- E. It is understood and agreed that as an independent contractor and not an employee of CITY neither the CONTRACTOR nor CONTRACTOR'S assigned personnel shall have any entitlement as a CITY employee, right to act on behalf of CITY in any capacity whatsoever as an agent, or to bind CITY to any obligation whatsoever.
- F. As an independent contractor, CONTRACTOR hereby indemnifies and holds CITY harmless from any and all claims that may be made against CITY based upon any contention by any third party that an employer-employee relationship exists by reason of this Agreement.

SECTION 12. CONFLICTS OF INTEREST. CONTRACTOR hereby warrants for itself, its employees, and subcontractors that those persons presently have no interest and shall not obtain any interest, direct or indirect, which would conflict in any manner with the performance of the services contemplated by this Agreement. No person having such conflicting interest shall be employed by or associated with CONTRACTOR in connection with this project. CONTRACTOR hereby warrants for itself, its employees, and subcontractors that no such person shall engage in any conduct which would constitute a conflict of interest under any CITY ordinance, state law or federal statute. CONTRACTOR agrees that a clause substantially similar to this Section shall be incorporated into any sub-contract that CONTRACTOR executes in connection with the performance of this Agreement.

SECTION 13. NON-DISCRIMINATION. During the performance of this Agreement, CONTRACTOR and its subcontractors shall not unlawfully discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, physical handicap, medical condition, marital status, age (over 40) or sex. CONTRACTOR and subcontractors shall ensure that the evaluation and treatment of their employees and applicants for employment are free of such discrimination. CONTRACTOR and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code, Section 12990 et seq.) and the applicable regulations promulgated hereunder (California Code of Regulations, Title 2, Section 7285.0 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code, Section 12990, set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations are incorporated into this Contract by reference and made a part hereof as if set forth

in full. CONTRACTOR and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. This CONTRACTOR shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform the Work under this Agreement.

Section. 14. Indemnification.

- A. To the fullest extent permitted by law, CONTRACTOR hereby agrees, at its sole cost and expense, to defend, protect, indemnify, and hold harmless CITY and CITY's elected and appointed officials, officers, attorneys, agents, employees, volunteers, successors, and assigns (collectively "Indemnitees") from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith (collectively "Liabilities"), arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to any act, failure to act, error, or omission of CONTRACTOR or any of CONTRACTOR's officers, agents, servants, employees, subcontractors, materialmen, suppliers or their officers, agents, servants or employees, arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to this Agreement and the performance or failure to perform any term, provision, covenant, or condition of the Agreement, including this indemnity provision. This indemnity provision is effective regardless of any prior, concurrent, or subsequent active or passive negligence by CONTRACTOR and shall operate to fully indemnify Indemnitees against any such negligence. This indemnity provision shall survive the termination of the Agreement and is in addition to any other rights or remedies which Indemnitees may have under the law or elsewhere under this Agreement. Payment is not required as a condition precedent to an Indemnitee's right to recover under this indemnity provision, and an entry of judgment against any one or more of the Indemnitees shall be conclusive in favor of the Indemnitees' right to recover under this indemnity provision. CONTRACTOR shall pay Indemnitees for any attorney's fees and costs incurred in enforcing this indemnification provision. Notwithstanding the foregoing, nothing in this instrument shall be construed to encompass (a) Indemnitees' sole negligence or willful misconduct to the limited extent that the underlying Agreement is subject to Civil Code § 2782(a), or (b) the contracting public agency's active negligence to the limited extent that the underlying Agreement is subject to Civil Code § 2782(b). This indemnity is effective without reference to the existence or applicability of any insurance coverage(s) which may have been required under the Agreement or any additional insured endorsements which may extend to Indemnitees. Accountants, attorneys, or other professionals employed by Indemnitor to defend Indemnitees shall be selected by Indemnitees. CONTRACTOR, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to activities or operations performed by or on behalf of the Indemnitor regardless of any prior, concurrent, or subsequent active or passive negligence by the Indemnitees.
- B. CONTRACTOR's obligations under this or any other provision of this Agreement will not be limited by the provisions of any workers compensation act or similar act. CONTRACTOR

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expressly waives its statutory immunity under such statutes or laws as to the Indemnities.

- C. CONTRACTOR agrees to obtain executed indemnity agreements with provisions identical to those in this Section 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 for the benefit of CITY, CONTRACTOR agrees to be fully responsible and indemnify, hold harmless and defend CITY, its officers, agents, employees 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 or any of its officers, employees, servants, agents, subcontractors, volunteers 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.
- D. 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. CONTRACTOR agrees that CONTRACTOR's covenant under this Section shall survive the termination of this Agreement.
- E. CONTRACTOR shall fully comply with the workers' compensation laws regarding CONTRACTOR and CONTRACTOR's employees. CONTRACTOR further agrees to indemnify and hold CITY harmless from any failure of CONTRACTOR to comply with applicable workers' compensation laws. CITY shall have the right to offset against the amount of any fees due to CONTRACTOR under this Agreement any amount due to CITY from CONTRACTOR as a result of CONTRACTOR's failure to promptly pay to CITY any reimbursement or indemnification arising under this Section.

Section 15. Insurance.

- A. CONTRACTOR shall at all times during the term of this Agreement carry, maintain, and keep in full force and effect, insurance as follows:
 - 1. Commercial General Liability Insurance with minimum limits of One Million Dollars (\$1,000,000) for each occurrence and in the aggregate for any personal injury, death, loss or damage.
 - 2. Automobile Liability Insurance for any owned, non-owned or hired vehicle used in connection with the performance of this Agreement with minimum limits of One Million Dollars (\$1,000,000) per accident for bodily injury and property damage.
 - 3. Worker's Compensation insurance as required by the State of California.

EXHIBIT "A"
CONTRACT NO. 2162

- B. CONTRACTOR shall require each of its sub-consultants or sub-contractors to maintain insurance coverage that meets all of the requirements of this Agreement.
- C. The policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a rating of at least A:VII in the latest edition of Best's Insurance Guide.
- D. CONTRACTOR agrees that if it does not keep the insurance required in this Agreement in full force and effect, CITY may either immediately terminate this Agreement or, if insurance is available at a reasonable cost, CITY may take out the necessary insurance and pay, at CONTRACTOR'S expense, the premium thereon.
- E. Prior to commencement of Work under this Agreement, CONTRACTOR shall file with CITY's Risk Manager a certificate or certificates of insurance showing that the insurance policies are in effect and satisfy the required amounts and specifications required pursuant to this Agreement.
- F. CONTRACTOR shall provide proof that policies of insurance expiring during the Term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two weeks prior to the expiration of the coverages.
- G. The general liability and automobile policies of insurance shall contain an endorsement naming CITY, its elected officials, officers, agents, employees, attorneys, servants, volunteers, successors and assigns as additional insureds. All of the policies shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty (30) days' prior written notice to CITY. CONTRACTOR agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.
- H. All policies of Commercial General Liability and Automobile Liability insurance shall be primary and any other insurance, deductible, or self-insurance maintained by the CITY, its officials, officers, employees, agents, or volunteers shall not contribute with this primary insurance. Policies shall contain or be endorsed to contain such provisions.
- I. All insurance coverage provided pursuant to this Agreement shall not prohibit CONTRACTOR, and CONTRACTOR's employees, agents, subcontractors, or volunteers from waiving the right of subrogation prior to a loss. CONTRACTOR hereby waives all rights of subrogation against CITY, its officials, officers, employees, agents and volunteers.
- J. Any deductibles or self-insured retentions must be approved by CITY. At the option of CITY, CONTRACTOR shall either reduce or eliminate the deductibles or self-insured retentions with respect to CITY, or CONTRACTOR shall procure a bond guaranteeing payment of losses and expenses.
- K. If CONTRACTOR is a Limited Liability Company, general liability coverage must be amended

EXHIBIT "A"
CONTRACT NO. 2162

so that the Limited Liability Company and its managers, affiliates, employees, agents, and other persons necessary or incidental to its operation are insureds.

- L. Procurement of insurance by CONTRACTOR shall not be construed as a limitation of CONTRACTOR's liability or as full performance of CONTRACTOR's duties to indemnify, hold harmless and defend under Section 15 of this Agreement.
- M. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced immediately so as to avoid a lapse in the required coverage, CITY has the right but not the duty to obtain the insurance it deems necessary and any premium paid by CITY will be promptly reimbursed by CONTRACTOR or CITY will withhold amounts sufficient to pay premium from CONTRACTOR payments. In the alternative, CITY may cancel this Agreement effective upon notice.
- N. CITY reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

Section 16. Records and Inspection. CONTRACTOR shall keep, and require subcontractors to keep, such books and records as shall be necessary to document the performance of the Work and enable the CITY to evaluate the performance of the Work. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of CITY, including the right to inspect, copy, audit, and make records and transcripts from such records. Such records shall be maintained for a period of four (4) years following completion of the services hereunder, and the CITY shall have access to such records in the event any audit is required.

Section 17. Termination.

- A. Termination for Convenience. CITY may immediately terminate this Agreement for convenience, without cause and without penalty or liability at any time upon the issuance of written notice to CONTRACTOR specifying the effective date of such termination. Such termination for convenience shall be made in writing signed by either the City Representative, the City Manager or the Assistant City Manager. CONTRACTOR may only terminate this Agreement for cause.
- B. Termination for Cause. 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 in this Section 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. An Event of Default shall

EXHIBIT "A"
CONTRACT NO. 2162

include, but shall not be limited to the following: (i) 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; (ii) CONTRACTOR's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or regulation; (iii) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONTRACTOR, whether voluntary or involuntary; (iv) CONTRACTOR's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (v) CITY's discovery that a statement representation or warranty by CONTRACTOR relating to this Agreement is false or erroneous in any material respect, including any statement, representation or warranty set forth in the Equipment Specifications.

1. CONTRACTOR shall cure the following Event of Default 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 subsection that exceeds seven (7) calendar days from the end of the initial 3-day cure period; or
- ii. Within thirty (30) 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 30-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 30-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 subsection that exceeds thirty (30) calendar days from the end of the initial 30-day cure period.

If an Event of Default relates to a material falsehood or misrepresentation set forth in Exhibit "[insert letter of exhibit relevant to proposal]" that is not susceptible to a cure, CITY in its sole and absolute discretion may elect to treat the falsehood or misrepresentation as a breach of this Agreement or waive the falsehood or misrepresentation. The foregoing notwithstanding, the prior waiver of a falsehood or misrepresentation as an Event of Default shall not operate as a waiver or any other falsehood or misrepresentation later discovered by CITY.

2. Except as otherwise specified in this Agreement, CITY shall cure any Event of Default

EXHIBIT "A"
CONTRACT NO. 2162

asserted by CONTRACTOR within thirty (30) calendar days of CONTRACTOR's issuance of a Default Notice, unless the Event of Default cannot reasonably be cured within the 30-day cure period. Prior to the expiration of the 30-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 30-day cure period. The foregoing notwithstanding, an Event of Default dealing with CITY's failure to timely pay any undisputed sums to CONTRACTOR shall be cured by CITY within five (5) calendar days from the date of CONTRACTOR's Default Notice to CITY.

3. CITY, in its sole and absolute discretion, may also immediately suspend CONTRACTOR's performance under this Agreement (or the performance of any specific task or function performed by CONTRACTOR 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 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.
4. 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.
5. 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.

EXHIBIT "A"
CONTRACT NO. 2162

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.

6. 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. In no event shall CONTRACTOR be entitled to receive more than the amount that would be paid to CONTRACTOR for the full performance of the services required by this Agreement.
7. 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.

SECTION 18. FORCE MAJEURE. The Completion Date shall be extended in the event of any delays due to unforeseeable causes beyond the control of CONTRACTOR and without the fault or negligence of CONTRACTOR, including but not limited to severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the CITY, if the CONTRACTOR shall within three (3) calendar days of the commencement of such delay notify the City Representative in writing of the causes of the delay. The City Representative shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the City Representative such delay is justified. The City Representative's determination shall be final and conclusive upon the parties to this Agreement. In no event shall CONTRACTOR be entitled to recover damages against the CITY for any delay in the performance of this Agreement, however caused, CONTRACTOR'S sole remedy being extension of the Agreement pursuant to this Section.

SECTION 19. NOTICES. Any notices, bills, invoices, or reports required by this Agreement shall be deemed received on: (a) the day of delivery if delivered by hand or overnight courier service during CONTRACTOR's and CITY's regular business hours; or (b) on the third business day following deposit in the United States mail, postage prepaid, to the addresses heretofore below, or to such other addresses as the parties may, from time to time, designate in writing.

If to CITY:

City of San Fernando
117 Macneil Street
San Fernando, CA 91340
Attn: RCS Department
Phone: (818) 898-1290

If to CONTRACTOR:

INSERT CONTRACTOR NAME
INSERT ADDRESS
Attn: INSERT CONTACT NAME
Phone: INSERT PHONE NUMBER

SECTION 20. PROHIBITION. CONTRACTOR shall not delegate, transfer, subcontract or assign its

EXHIBIT "A"
CONTRACT NO. 2162

duties or rights hereunder, either in whole or in part, without CITY's prior written consent, and any attempt to do so shall be void and of no effect. CITY shall not be obligated or liable under this Agreement to any party other than CONTRACTOR.

SECTION 21. ATTORNEY FEES. In the event that CITY or CONTRACTOR commences any legal action or proceeding to enforce or interpret the provisions of this Agreement, the prevailing party shall be entitled to recover its costs of suit, including reasonable attorney's fees.

SECTION 22. ENTIRE AGREEMENT. All documents referenced as exhibits in this Agreement are hereby incorporated in this Agreement. Except as expressly provided in this Agreement or its Exhibits, in the event of any conflict or inconsistency between the express provisions of this Agreement and provisions of any document incorporated by reference, the provisions of this Agreement shall prevail and control. This instrument contains the entire Agreement between CITY and CONTRACTOR with respect to the subject matter herein. No other prior oral or written agreements are binding on the parties. Any modification of this Agreement will be effective only if it is in writing and executed by both CITY and CONTRACTOR.

SECTION 23. GOVERNING LAW; JURISDICTION. 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.

SECTION 24. SEVERABILITY. Wherever possible, each provision of this Agreement shall be interpreted in such a manner as to be valid under applicable law. If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect.

SECTION 25. CAPTIONS. The captions used in this Agreement are solely for reference and the convenience of the Parties. The captions are not a part of the Agreement, in no way bind, limit, or describe the scope or intent of any provision, and shall have no effect upon the construction or interpretation of any provision herein.

SECTION 26. EXECUTION. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which when taken together shall constitute one and the same instrument.

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

CONTRACTOR NAME:

By: _____
Nick Kimball, City Manager

Date: _____

By: _____

Name: _____

Title: _____

APPROVED AS TO FORM

Date: _____

By: _____
Richard Padilla, Assistant City Attorney

Date: _____

EXHIBIT "A"
CITY REQUIREMENTS

EXHIBIT "B"
CONTRACTOR PROPOSAL

EXHIBIT "C"
CONTRACTOR QUOTE

STAGE plus

EVENT STAGING SERVICES

EXHIBIT "B"
CONTRACT NO. 2162

City of San Fernando
RFP
5/10/23



STAGE plus

EVENT STAGING SERVICES

EXHIBIT "B"
CONTRACT NO. 2162



STAGE plus

EVENT STAGING SERVICES

EXHIBIT "B"
CONTRACT NO. 2162



STAGE plus

EVENT STAGING SERVICES

EXHIBIT "B"
CONTRACT NO. 2162





February 10, 2022

City of San Fernando RFP

Julian Venegas
jvenegas@sfcity.org
City of San Fernando
Parks and Recs and Community Services Agency

My name is Manuel Huante, President of Stage Plus Inc, I will be the contact for all business related questions and authorized representative who can make legally binding commitments. Looking forward to a great business partnership, thank you for the opportunity.

Manuel Huante
President
(714) 390-4563 cell
(714) 241-0184 tel
stageplus@aol.com



Attachment 3-5

Events & References

**Angels Fan Fest
Fiesta Angels
Angels 5k**

Ann Pham
An.Pham@angels.com
(714) 940-2044

A free pre-game event for the family, live bands, mariachi, folkloric dancers, food and player interviews

Dodgers World Series

Rene Martinez
rene@alpartyrental.com
(626) 967-0500
World Series VIP events.

CSULB Graduation Ceremony

Courtney Wallace
courtney.wallace@angels.com
(714) 940-2062
4 day graduation ceremony

Laddera Ranch Summer Concerts

Mike Ivy
(949) 293-7733
Summer Music Festivals

**Gardina Jazz Festival
Huntington Beach Library Music Event**

Greg Hudson
(714) 318-3231
20 yr Jazz Festival, live Music and Food,
feat. top artists.

**Persian Square Concerts LA
Womens March LA
LA Sparks**

Raffi
(818) 968-5454
Summer concerts in down town LA (Live bands and food)
Womens March down town LA (Live bands and speaking)

City of Laguna Hills

Dan Mehan
(949) 707-2686
Fourth of July Celebration for the city of Laguna Hills

CSUF & Pepperdine University Music Concerts

Sean (Linear Productions)
(951) 415-4472
Associated Students organize free Music Concerts, club athletic
competitions for students attending college



Stage Plus Inc was established in 2005 by Manuel Huante, providing portable stage rentals. Over the years we have grown to provide a more full scale of services to accommodate all staging necessities such as;

Ground Support Systems
Staging
Trussing
Pro Audio Systems
Pro Lighting Systems
LED Video Displays
Large Format Video Projection
Back Line Pkgs (Instruments)
Power Distribution
Printing
Talent Booking (Live Performance Bands)

Our Staff consists of 30 employees with the following description;
Stage & Ground Support Techs, Audio techs, Lighting techs, Video Techs, Stage Managers, General stage hands. With two locations, Santa Ana (OC) & Paramount (LA).

Lead Staff		
Manuel Huante	Project Manager/Sales	25 years
Jose Garcia	Lead Staging Tech/Project Manager	20 years
Cristian Huante	Lead Staging Tech	6 years
Ronald Gurrero	Lead Audio Tech/Sales	25 years
Mike Fuerte	Lead Audio Tech	20 years
Michael Cota	Lead Lighting Tech	6 years
Brandon Bishop	Lead Lighting Tech/CAD	15 years
Victor Hernandez	Sales/Project Manager/CAD	25 years
Louie Gutierrez	Lead Video Tech	20 years
Manuel Garcia	Talent Booking/Stage Management	12 years



Manner of Performance

- 1 Site Visit
- 2 Contact all Major Talent & review of all Riders
- 3 CAD Drawing
- 4 Quote
- 5 Contract
- 6 Obtain Permit with City Building & Safety Dept
- 7 Pre Event Meeting
- 8 Install, Show and Strike

STAGE plus

EVENT STAGING SERVICES

EXHIBIT "B"
CONTRACT NO. 2162

2330 S. Susan St, Santa Ana, CA 92704 (714)241-0184 (714) 390-4563

BILL TO:

City of San Fernando Parks and Recs
100 Park
San Fernando, CA
818-898-1290
818-898-2155

SHIP TO :

July 4th Celebration

SALES PERSON:	MH	DATE OF ORDER:	7/1/23
PAYMENT TERMS:	COD	Set-Up:	TBD
METHOD OF SHIPMENT:	Stage Plus	Tear Down:	TBD
INVOICE NUMBER:	Estimate	INVOICE DATE:	5/8/23

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
		Audio		
	1	Midas M32 32ch Digital Console (FOH)		\$ 5,928.00
	1	1 32 ch Stage Box		
	1	Main PA		
	10	RCF HDL20 Line Array (mid/high)		
	2	RCF Dual 18" subs		
	1	Monitor Pkg (5 mix)		
	7	JBL SRX712M Floor Monitor		
	1	Mic Complements Work Box		
	1	Full Mic Complement set (Sure 58, 57, Drum kit set, Specialty mics)		
	1	Complete Mic Stands Set		
	1	Cabling Complement Work Box		
		XLR Pkg (10', 15', 25', 50')		
		1/4"-1/4"		
		Specialty cables		
		DI pkg		
		Mini Plug 1/8" for Music Playback		
	4	Wireless Mics Sure UR 58 Beta HH		
	1	Electrical Distro Pkg		
	1	A1 Engineer		
	2	A2 Technician		
		Staging		
	1	24 x 16 x 4' Stage		
	1	Stair unit		
	1	Skirting front of stage		
	1	Stage rails left, right & rear		
	1	Fire Extinguisher Pkg		
	1	24 x 15 Backdrop Truss		\$ 300.00
		Power		
	2	Honda 7K Generator		
	1	Ground Pkg		
	1	Power Distro Pkg		
	30	Cable Ramp		
	1	Refuel		
	1	Delivery, Set-up & Pick-up		
			SUB TOTAL:	\$ 6,228.00
			TAX:	
			SHIPPING :	
			Payment:	
			CREDIT:	
			YOU PAY THIS AMOUNT:	

STAGE plus

EXHIBIT "B"
CONTRACT NO. 2162

EVENT STAGING SERVICES

2330 S. Susan St, Santa Ana, CA 92704 (714)241-0184 (714) 390-4563

BILL TO:

City of San Fernando Parks and Recs
100 Park
San Fernando, CA
818-898-1290
818-898-2155

SHIP TO :

Summer Concert

SALES PERSON:	MH	DATE OF ORDER:	8/12/23
PAYMENT TERMS:	COD	Set-Up:	TBD
METHOD OF SHIPMENT:	Stage Plus	Tear Down:	TBD
INVOICE NUMBER:	Estimate	INVOICE DATE:	5/8/23

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
		Staging		
	1	24 x 16 x 4' Stage		
		1 Stair unit		
		1 Skirting front of stage		
		1 Stage rails left, right & rear		
		1 Fire Extinguisher Pkg		
	1	24 x 15 Backdrop Truss		
	1	Delivery,Set-up & Pick-up		
			SUB TOTAL:	\$ 2,428.00
			TAX:	
			SHIPPING :	
			Payment:	
			CREDIT:	
			YOU PAY THIS AMOUNT:	

STAGE plus

EVENT STAGING SERVICES

EXHIBIT "B"
CONTRACT NO. 2162

2330 S. Susan St, Santa Ana, CA 92704 (714)241-0184 (714) 390-4563

BILL TO:

City of San Fernando Parks and Recs
100 Park
San Fernando, CA
818-898-1290
818-898-2155

SHIP TO :

Summer Concert

SALES PERSON:	MH	DATE OF ORDER:	8/19/23
PAYMENT TERMS:	COD	Set-Up:	TBD
METHOD OF SHIPMENT:	Stage Plus	Tear Down:	TBD
INVOICE NUMBER:	Estimate	INVOICE DATE:	5/8/23

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
		Audio		
	1	Midas M32 32ch Digital Console (FOH)		\$ 5,928.00
	1	32 ch Stage Box		
	1	Main PA		
	10	RCF HDL20 Line Array (mid/high)		
	2	RCF Dual 18" subs		
	1	Monitor Pkg (5 mix)		
	7	JBL SRX712M Floor Monitor		
	1	Mic Complements Work Box		
	1	Full Mic Complement set (Sure 58, 57, Drum kit set, Specialty mics)		
	1	Complete Mic Stands Set		
	1	Cabling Complement Work Box		
		XLR Pkg (10', 15', 25', 50')		
		1/4"-1/4"		
		Specialty cables		
		DI pkg		
		Mini Plug 1/8" for Music Playback		
	4	Wireless Mics Sure UR 58 Beta HH		
	1	Electrical Distro Pkg		
	1	A1 Engineer		
	2	A2 Technician		
		Staging		
	1	24 x 16 x 4' Stage		
	1	Stair unit		
	1	Skirting front of stage		
	1	Stage rails left, right & rear		
	1	Fire Extinguisher Pkg		
		Power		
	2	Honda 7K Generator		
	1	Ground Pkg		
	1	Power Distro Pkg		
	30	Cable Ramp		
	1	Refuel		
	1	Delivery, Set-up & Pick-up		
			SUB TOTAL:	\$ 5,928.00
			TAX:	
			SHIPPING :	
			Payment:	
			CREDIT:	
			YOU PAY THIS AMOUNT:	

STAGE plus

EXHIBIT "B"
CONTRACT NO. 2162

EVENT STAGING SERVICES

2330 S. Susan St, Santa Ana, CA 92704 (714)241-0184 (714) 390-4563

BILL TO:

City of San Fernando Parks and Recs
100 Park
San Fernando, CA
818-898-1290
818-898-2155

SHIP TO :

Summer Concert

SALES PERSON:	MH	DATE OF ORDER:	8/26/23
PAYMENT TERMS:	COD	Set-Up:	TBD
METHOD OF SHIPMENT:	Stage Plus	Tear Down:	TBD
INVOICE NUMBER:	Estimate	INVOICE DATE:	5/8/23

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
		Audio		
	1	Midas M32 32ch Digital Console (FOH)		\$ 5,928.00
	1	1 32 ch Stage Box		
	1	Main PA		
	10	RCF HDL20 Line Array (mid/high)		
	2	RCF Dual 18" subs		
	1	Monitor Pkg. (5 mix)		
	7	JBL SRX712M Floor Monitor		
	1	Mic Complements Work Box		
	1	Full Mic Complement set (Sure 58, 57, Drum kit set, Specialty mics)		
	1	Complete Mic Stands Set		
	1	Cabling Complement Work Box		
		XLR Pkg (10', 15', 25, 50')		
		1/4"-1/4"		
		Specialty cables		
		DI pkg		
		Mini Plug 1/8" for Music Playback		
	4	Wireless Mics Sure UR 58 Beta HH		
	1	Electrical Distro Pkg		
	1	A1 Engineer		
	2	A2 Technician		
		Staging		
	1	24 x 16 x 4' Stage		
	1	Stair unit		
	1	Skirting front of stage		
	1	Stage rails left, right & rear		
	1	Fire Extinguisher Pkg		
		Power		
	2	Honda 7K Generator		
	1	Ground Pkg		
	1	Power Distro Pkg		
	30	Cable Ramp		
	1	Refuel		
	1	Delivery,Set-up & Pick-up		
			SUB TOTAL:	\$ 5,928.00
			TAX:	
			SHIPPING :	
			Payment:	
			CREDIT:	
			YOU PAY THIS AMOUNT:	

STAGE plus

EXHIBIT "B"
CONTRACT NO. 2162

EVENT STAGING SERVICES

2330 S. Susan St, Santa Ana, CA 92704 (714)241-0184 (714) 390-4563

BILL TO:

City of San Fernando Parks and Recs
100 Park
San Fernando, CA
818-898-1290
818-898-2155

SHIP TO :

City Birthday

SALES PERSON:	MH	DATE OF ORDER:	8/31/23
PAYMENT TERMS:	COD	Set-Up:	TBD
METHOD OF SHIPMENT:	Stage Plus	Tear Down:	TBD
INVOICE NUMBER:	Estimate	INVOICE DATE:	5/8/23

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
		Audio		
	1	Midas M32 32ch Digital Console (FOH)		\$ 5,928.00
	1	1 32 ch Stage Box		
	1	Main PA		
	10	RCF HDL20 Line Array (mid/high)		
	2	RCF Dual 18" subs		
	1	Monitor Pkg. (5 mix)		
	7	JBL SRX712M Floor Monitor		
	1	Mic Complements Work Box		
	1	Full Mic Complement set (Sure 58, 57, Drum kit set, Specialty mics)		
	1	Complete Mic Stands Set		
	1	Cabling Complement Work Box		
		XLR Pkg (10', 15', 25', 50')		
		1/4"-1/4"		
		Specialty cables		
		DI pkg		
		Mini Plug 1/8" for Music Playback		
	4	Wireless Mics Sure UR 58 Beta HH		
	1	Electrical Distro Pkg		
	1	A1 Engineer		
	2	A2 Technician		
		Staging		
	1	24 x 16 x 4' Stage		
	1	Stair unit		
	1	Skirting front of stage		
	1	Stage rails left, right & rear		
	1	Fire Extinguisher Pkg		
		Power		
	2	Honda 7K Generator		
	1	Ground Pkg		
	1	Power Distro Pkg		
	30	Cable Ramp		
	1	Refuel		
	1	Delivery, Set-up & Pick-up		
			SUB TOTAL:	\$ 5,928.00
			TAX:	
			SHIPPING :	
			Payment:	
			CREDIT:	
			YOU PAY THIS AMOUNT:	

STAGE plus

EXHIBIT "B"
CONTRACT NO. 2162

EVENT STAGING SERVICES

2330 S. Susan St, Santa Ana, CA 92704 (714)241-0184 (714) 390-4563

BILL TO:

City of San Fernando Parks and Recs
100 Park
San Fernando, CA
818-898-1290
818-898-2155

SHIP TO :

Dia de Los Muertos

SALES PERSON:	MH	DATE OF ORDER:	10/28/23
PAYMENT TERMS:	COD	Set-Up:	TBD
METHOD OF SHIPMENT:	Stage Plus	Tear Down:	TBD
INVOICE NUMBER:	Estimate	INVOICE DATE:	5/8/23

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
		Audio		
	1	Midas M32 32ch Digital Console (FOH)		\$ 5,928.00
	1	32 ch Stage Box		
	1	Main PA		
	10	RCF HDL20 Line Array (mid/high)		
	2	RCF Dual 18" subs		
	1	Monitor Pkg (5 mix)		
	7	JBL SRX712M Floor Monitor		
	1	Mic Complements Work Box		
	1	Full Mic Complement set (Sure 58, 57, Drum kit set, Specialty mics)		
	1	Complete Mic Stands Set		
	1	Cabling Complement Work Box		
		XLR Pkg (10', 15', 25', 50')		
		1/4"-1/4"		
		Specialty cables		
		DI pkg		
		Mini Plug 1/8 " for Music Playback		
	4	Wireless Mics Sure UR 58 Beta HH		
	1	Electrical Distro Pkg		
	1	A1 Engineer		
	2	A2 Technician		
		Staging		
	1	24 x 16 x 4' Stage		
	1	Stair unit		
	1	Skirting front of stage		
	1	Stage rails left, right & rear		
	1	Fire Extinguisher Pkg		
	1	24 x 15 Backdrop Truss		\$ 300.00
		Power		
	2	Honda 7K Generator		
	1	Ground Pkg		
	1	Power Distro Pkg		
	30	Cable Ramp		
	1	Refuel		
	1	Delivery,Set-up & Pick-up		
			SUB TOTAL:	\$ 6,228.00
			TAX:	
			SHIPPING :	
			Payment:	
			CREDIT:	
			YOU PAY THIS AMOUNT:	

STAGE plus

EXHIBIT "B"
CONTRACT NO. 2162

EVENT STAGING SERVICES

2330 S. Susan St, Santa Ana, CA 92704 (714)241-0184 (714) 390-4563

BILL TO:

City of San Fernando Parks and Recs
100 Park
San Fernando, CA
818-898-1290
818-898-2155

SHIP TO :

Holiday Tree Lighting

SALES PERSON:	MH	DATE OF ORDER:	12/2/23
PAYMENT TERMS:	COD	Set-Up:	TBD
METHOD OF SHIPMENT:	Stage Plus	Tear Down:	TBD
INVOICE NUMBER:	Estimate	INVOICE DATE:	5/8/23

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
		Audio		
	1	Midas M32 32ch Digital Console (FOH)		
	1	32 ch Stage Box		
	1	Main PA		
	10	RCF HDL20 Line Array (mid/high)		
	2	RCF Dual 18" subs		
	1	Monitor Pkg (5 mix)		
	7	JBL SRX712M Floor Monitor		
	1	Mic Complements Work Box		
	1	Full Mic Complement set (Sure 58, 57, Drum kit set, Specialty mics)		
	1	Complete Mic Stands Set		
	1	Cabling Complement Work Box		
		XLR Pkg (10', 15', 25', 50')		
		1/4"-1/4"		
		Specialty cables		
		DI pkg		
		Mini Plug 1/8 " for Music Playback		
	4	Wireless Mics Sure UR 58 Beta HH		
	1	Electrical Distro Pkg		
	1	A1 Engineer		
	2	A2 Technician		
		Staging		
	1	32 x 24 x 4' Stage		
	1	Stair unit		
	1	Skirting front of stage		
	1	Stage rails left, right & rear		
	1	Fire Extinguisher Pkg		
		Power		
	2	Honda 7K Generator		
	1	Ground Pkg		
	1	Power Distro Pkg		
	30	Cable Ramp		
	1	Refuel		
	1	Delivery,Set-up & Pick-up		
			SUB TOTAL:	\$ 7,956.00
			TAX:	
			SHIPPING :	
			Payment:	
			CREDIT:	
			YOU PAY THIS AMOUNT:	



EVENT STAGING SERVICES

EXHIBIT "B"
CONTRACT NO. 2162

2330 S. Susan St, Santa Ana, CA 92704 (714)241-0184 (714) 390-4563

BILL TO:

City of San Fernando Parks and Recs
100 Park
San Fernando, CA
818-898-1290
818-898-2155

SHIP TO :

San Fernando

SALES PERSON:	MH	DATE OF ORDER:	8/19/23
PAYMENT TERMS:	COD	Set-Up:	TBD
METHOD OF SHIPMENT:	Stage Plus	Tear Down:	TBD
INVOICE NUMBER:	Estimate	INVOICE DATE:	5/8/23

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
		7/1/23	\$ 6,228.00	
		8/12/23	\$ 2,428.00	
		8/19/23	\$ 5,928.00	
		8/26/23	\$ 5,928.00	
		8/31/23	\$ 5,928.00	
		10/28/31	\$ 6,228.00	
		12/2/23	\$ 7,956.00	
		Total	\$ 40,624.00	
		Additional Services		
		Light Tree with LED Pars (stage Wash)	\$ 350.00	
		Light Tower Generator (Towable 4-1000 watt Lights)	\$ 150.00	
		Delivery	\$ 100.00	
		Refuel	\$ 50.00	

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AGENDA REPORT

To: Mayor Celeste T. Rodriguez and Councilmembers

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

Date: June 5, 2023

Subject: Consideration to Authorize Submittal of Grant Application to the California Arts Council to Support the Mariachi Master Apprentice Program

RECOMMENDATION:

It is recommended that the City Council:

- a. Authorize the preparation and submittal of a grant application to the California Arts Council (CAC) for \$25,000 to support the Mariachi Master Apprentice Program (MMAP);
- b. Authorize the City Manager to accept the grants, if awarded;
- c. Authorize the City Manager to execute all grant-related documents required for receiving such grant funds pursuant to the terms and conditions of the grant; and
- d. Upon full execution of all grant-related documents, authorize the City Manager to amend the appropriate Fiscal Year (FY) 2023-2024 revenue and expenditure budgets to appropriate the grant funds.

BACKGROUND:

1. Since 2001, the City has received grant funds annually from both the National Endowment for the Arts (NEA) and the CAC to support the City of San Fernando MMAP. Recipient of several awards at both the state and national level, MMAP continues to reflect a positive image on the City.
2. On May 1, 2023, staff received notice from the CAC that the FY 2022-2023 grant application period was open, with applications due on June 6, 2023.

Consideration to Authorize Submittal of Grant Applications to the National Endowment for the Arts and the California Arts Council to Support the Mariachi Master Apprenticeship Program

Page 2 of 3

ANALYSIS:

The MMAP program connects Grammy award-winning mariachi masters with young music students to preserve the mariachi music genre. Mariachi Los Camperos provides instruction on traditional mariachi instruments: violins, guitars, *guitarrones*, *vihuelas*, trumpets, and folk harp. The students and instructors experience exemplary artworks at international mariachi conferences and workshops throughout California and the southwest. This experience allows students to observe, study, and perform with the most prestigious mariachi ensembles and represent the City as cultural arts ambassadors.

The curriculum ingrains an empowering sense of self-confidence, pride, and identity while providing an outlet for cultural expression in celebration of Mexican heritage. MMAP specific arts/music education outcomes include: 1) development, reinforcement, and application of student instrumental technique; 2) development, strengthening, and application of student musicianship skills; 3) enhancement of student solo and chorus singing skills; 4) performance of traditional and popular mariachi music before the public and with other professional ensembles; and 5) development and fostering of student professionalism and performance etiquette. These outcomes are in accordance with the California Department of Education Music Standards.

California Arts Council (CAC)

The CAC *“Impact Project Grant”* intends to support collaborative projects that center artists and artistic practice in responding to issues facing California at this time, including the pervasive social, political, and economic inequalities experienced by those communities most vulnerable to, and adversely affected by, the COVID-19 pandemic. This program prioritizes local artists and forms of arts and cultural expression that are unique to, and/or historically rooted in, the specific communities to be served.

The Impact Projects grant supports arts organizations for collaborations between local artist(s) (Mariachi Los Camperos) and community members (MMAP) to develop and express their own creative and artistic goals and address a community-defined need.

The Impact Project Grant program awards up to a \$25,000 grant. The City’s MMAP has received approximately \$11,000 annually from the CAC grant programs since the program’s inception. Usually, the CAC grant program requires a dollar-for-dollar match with non-state funds. Historically, the City has matched the CAC awards with General Funds and Federal NEA funds. However, the Impact Project Grant does not have a match requirement, but staff recommends that the City continue supporting the MMAP with the annual allocation to the program. The deadline to submit for the CAC Impact Project Grant is June 6, 2023, for the funding cycle FY 2023-2024.

Consideration to Authorize Submittal of Grant Applications to the National Endowment for the Arts and the California Arts Council to Support the Mariachi Master Apprentice Program

Page 3 of 3

BUDGET IMPACT:

The proposed Budget for MMAP in Fiscal Year 2023-2024 is approximately \$145,000. The NEA grant provides funding to support 38% of all program costs, while the CAC grant supports 17% of the cost. The Source of MMAP funding table lists all funding sources for the program.

Source of MMAP Funding		
NEA Grant	\$55,000	38%
CAC- State	\$25,000	17%
Donations/Honorariums	\$12,000	8%
City of San Fernando	\$20,000	14%
In Kind	\$33,000	23%
Total Project Budget	\$145,000	

The grant disbursement timeline for the California Arts Council will be for the FY 2023-2024 (Grant Activity Period October 1, 2023 – September 30, 2024). The City funding support for the Mariachi Master Apprentice Program will be \$20,000 in FY 2023-2024.

CONCLUSION:

It is recommended that the City Council authorize staff to prepare and submit a grant application to the National Endowment for the Arts and to the California Arts Council to support the Mariachi Master Apprentice Program, and if awarded, authorize the City Manager to accept the grant funds, execute all related grant documents, and amend FY 2023-2024 revenue and expenditure budgets to appropriate the grant funds.

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AGENDA REPORT

To: Mayor Celeste T. Rodriguez and Councilmembers

From: Nick Kimball, City Manager
By: Kenneth Jones, Management Analyst
Patsy Orozco, Civil Engineering Assistant II

Date: June 5, 2023

Subject: Consideration to Adopt Resolutions Approving the Engineer's Report and Declaring the City's Intention to Order the Annual Assessments and Setting a Public Hearing to Consider the Levy of Assessments for the Fiscal Year 2023-2024 Landscaping and Lighting Assessment District

RECOMMENDATION:

It is recommended that the City Council:

- a. Adopt Resolution No. 8231 (Attachment "A") approving the Engineer's Report for Fiscal Year (FY) 2023-2024 Landscaping and Lighting Assessment District (LLAD); and
- b. Adopt Resolution No. 8236 (Attachment "B") declaring the City Council's intention to order the annual assessments for FY 2023-2024 LLAD; and setting the date for the Public Hearing to consider the levy of assessments at the July 3, 2023 City Council regular meeting.

BACKGROUND:

1. In FY 1981-1982, the City Council established a citywide Landscaping and Lighting Assessment District (LLAD) pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code, to cover street lighting maintenance and operational costs. The LLAD is comprised of 5,178 parcels and the assessment, based on benefit, has been levied each year since that time.
2. In April 1995, the City Council approved continuing to use the current assessment methodology with the exception of those assessments for single-family corner lots, which would be based on front footage only (side yards not included). The change in assessing corner lots began in FY 1995-1996 and has continued through the present year.
3. In FY 2002-2003, the City conducted property owner protest ballot proceedings for a proposed assessment increase. The proposed increase was not approved.

Consideration to Adopt Resolutions Approving the Engineer's Report and Declaring the City's Intention to Order the Annual Assessments and Setting a Public Hearing to Consider the Levy of Assessments for the Fiscal Year 2023-2024 Landscaping and Lighting Assessment District

Page 2 of 3

4. In FY 2003-2004, the City again submitted a proposed assessment increase to the property owners based on the District's estimated expenses and revenues. The property owners approved the proposed assessment increase and established new maximum assessment rates for the various land use classifications within the District, which are in place today.
5. On February 21, 2023, the City Council adopted Resolution No. 8214 to initiate proceedings and order the preparation of the Engineer's Report for the FY 2023-2024 levy of annual assessments for the City's street lighting. Assessments under the LLAD are to be used for street lighting purposes only.

ANALYSIS:

A Landscape Lighting Assessment District (LLAD) is a designated geographical area where property owners are required to pay a special assessment for the installation, operation, maintenance, and improvement of outdoor lighting within that area. The purpose of a LLAD is to improve the aesthetic appeal, safety, and security of the neighborhoods through the use of well-designed and maintained outdoor lighting. Property owners within the district typically vote to establish the district and agree to pay the assessment fees. The assessment fees are usually based on each property's proportionate share of the overall cost of the lighting system. The City's LLAD has been in effect since FY 1981-1982, under the 1972 Landscaping and Lighting Assessment District Act.

LLADs require the annual Engineer's report to provide an estimate of the costs for maintaining the lighting improvements, as well as a diagram showing the exterior boundaries of the assessment district. These costs consider operating, personnel, and incidental expenses. Assessments are calculated for each property based on the length of frontage for District-wide benefits (safety lighting at street intersections) and Local Lighting benefits (street lights and alley lights) using the maximum assessment rates approved in 2003. In addition to approving the Engineer's report, the City Council sets a public hearing each year, typically in June or July, to receive any public comments and consider the levy of assessments before the rolls are submitted to the County of Los Angeles in August.

Per the Engineer's Report (Exhibit "A" of Attachment "A"), the assessments collected this year will be enough to cover the operations and maintenance costs. For FY 2023-2024, staff estimates the proposed total levy assessment amount to be \$331,181, which is the maximum assessment rate as approved in the 2003 ballot. The total operations and maintenance costs for FY 2023-2024 calculated through the Engineer's Report is estimated at \$331,181.

Consideration to Adopt Resolutions Approving the Engineer's Report and Declaring the City's Intention to Order the Annual Assessments and Setting a Public Hearing to Consider the Levy of Assessments for the Fiscal Year 2023-2024 Landscaping and Lighting Assessment District

Page 3 of 3

BUDGET IMPACT:

The \$6,000 cost to prepare the LLAD Engineer's Report has been appropriated within the FY 2023-2024 proposed budget under Fund 027 - Street Lighting Fund. Pursuant to the Engineer's Report, revenue raised through the LLAD will be sufficient to cover operations and maintenance costs. Therefore, no subsidy is required for FY 2023-2024.

CONCLUSION:

The Engineer's Report prepared by Willdan Financial Services for FY 2023-2024 is acceptable to City staff, therefore City staff recommends that the City Council approve the Engineer's Report and set the date for the Public Hearing on July 3, 2023 to consider the levy of assessments. The Engineer's Report and the Summary Listings are on file with the City Clerk and Engineering.

ATTACHMENTS:

- A. Resolution No. 8231, including:
Exhibit A: Engineer's Report
- B. Resolution No. 8236

RESOLUTION NO. 8231

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,
CALIFORNIA, APPROVING THE ENGINEER'S REPORT FOR CERTAIN
STREET LIGHTING MAINTENANCE IN THE CITY OF SAN FERNANDO
LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT FISCAL YEAR
2023-2024**

WHEREAS, pursuant to the provisions of Division 15, Part 2, of the Streets and Highways Code of the State of California, being known as the "Landscaping and Lighting Act of 1972," the City Council, by previous Resolution, ordered the preparation of an Engineer's Report ("Report") including an engineer's cost estimate, assessment diagram, assessment roll, and plans and specifications relating to the CITY OF SAN FERNANDO LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT (hereinafter referred to as the "DISTRICT"); and

WHEREAS, there now has been presented to the City Council the Report as required by Division 15, Part 2 of the Streets and Highways Code and as previously directed by Resolution; and

WHEREAS, the City Council has now 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 is satisfied that the assessments, on a basis, have been spread in accordance with the benefits received from the maintenance 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: That the above recitals are all true and correct.

SECTION 2: The Report as presented includes the following:

- a. Plans and Specifications
- b. Engineer's Cost Estimate
- c. Assessment Roll
- d. Assessment Diagram (District Boundary)

SECTION 3: That the Report (Exhibit "A") is approved as filed and is ordered to be filed in the Office of City Clerk as a permanent record and to remain open for public inspection.

SECTION 4: That the City Clerk shall certify to the passage and adoption of this Resolution and the minutes of this meeting shall so reflect the presentation of the Engineer's Report.

PASSED, APPROVED, AND ADOPTED THIS 5th day of June, 2023.

Celeste T. Rodriguez, Mayor of the City of
San Fernando, California

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. 8231 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 5th day of June, 2023, by the following vote of the City Council:

AYES:

NAYS:

ABSENT:

ABSTAINED:

IN WITNESS WHEREOF, I have here unto set my hand and affixed the official seal of the City of San Fernando, California, this _____ day of June, 2023.

Julia Fritz, City Clerk



City of San Fernando

Landscaping and Lighting Assessment District

2023/2024 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: June 5, 2023
Public Hearing: June 19, 2023

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

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 _____, 2023.

Willdan Financial Services
Assessment Engineer

By: _____

Chonney Gano
Project Manager
District Administration Services

By: _____

Tyrone Peter
P.E. # C 81888

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SECTION 1. AUTHORITY FOR REPORT

This Engineer's Report (the "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, Article XIIC and Article XIID (the "Article 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 Los Angeles County (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 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 2023/2024 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.

The District improvement plans and specifications showing and describing the existing improvements have been prepared and filed with the City Clerk. 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):

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

$$\text{District-wide Lighting (DLR)} = \frac{\text{Budgeted Intersection Safety Light Cost}}{\text{Total Assessable Footage (TAF)}}$$



SECTION 5. CITY ENGINEER'S COST ESTIMATE

STREET LIGHT ENERGY AND MAINTENANCE COSTS		FISCAL YEAR 2023/2024 BUDGET
OPERATING EXPENSES:		
Utilities		\$100,000
Contractual Services		5,500
Department Supplies/Equipment Maintenance/Tools		18,750
Cost Allocation		27,685
Total Operating Expenses		\$138,573
PERSONNEL EXPENSES:		
Personnel Costs		\$78,949
Overtime		0
Total Personnel Expenses		\$74,473
CITY INCIDENTAL COSTS:		
Consultant Engineering & Legal Services		5,000
County Assessor		1,297
Total City Incidental Costs		\$6,297
CAPITAL IMPROVEMENT EXPENSES:		
Capital Improvement Project ⁽¹⁾		114,504
Total Capital Improvement Expenses		114,504
Total Operating and Personnel Costs		\$379,370
Levy Adjustments		
General Fund (Contribution)		(\$20,504)
Capital Expenditures		0
Capital Improvement Collection/(Transfer)		0
Revenues From Other Sources		0
Total Levy Adjustments		(\$20,504)
TOTAL BALANCE TO LEVY		\$331,181
District Statistics		
Total Number of Parcels		5,178
Number of Assessed Parcels		4,988
Total Assessable Footage (District-wide Lighting)		375,847
Total Adjusted Footage (Local Lighting)		541,786
District-wide Assessment Rate		
Maximum Rate		\$0.2262
Applied Rate		\$0.2262
Over/(Under) Maximum		\$0.0000
Local Lighting Assessment Rate		
Maximum Rate		\$0.4477
Applied Rate		\$0.4477
Over/(Under) Maximum		\$0.0000

⁽¹⁾ CIP funds used for lighting upgrade project to replace existing Induction lighting with LED.



SECTION 6. ASSESSMENT ROLL

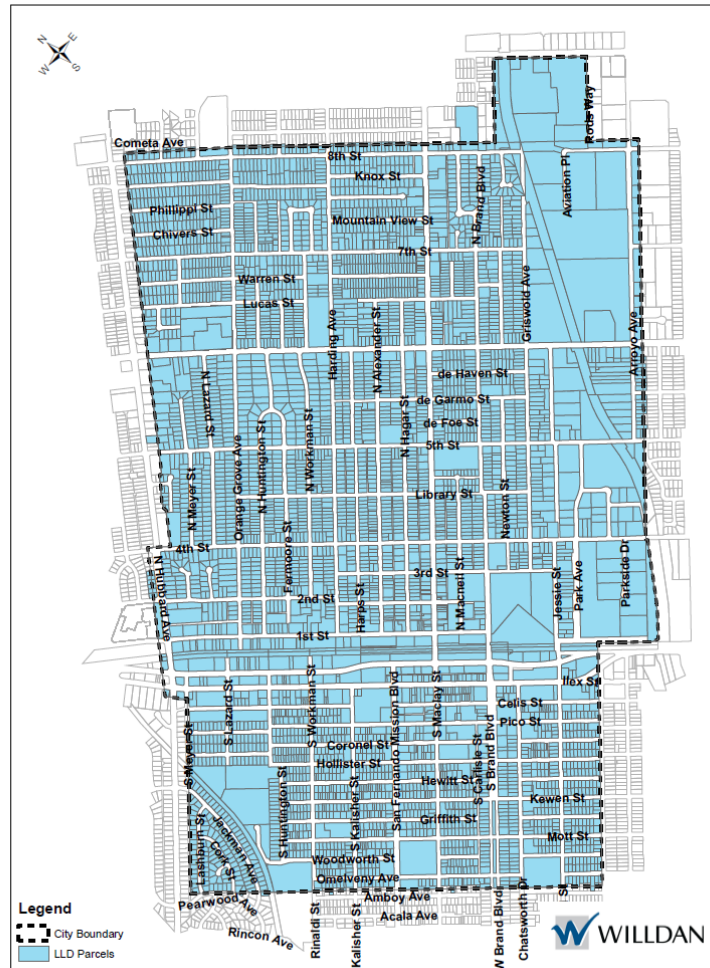
The net amount to be assessed upon assessable lands within the District for Fiscal Year 2023/2024 is \$331,181.37. The Fiscal Year 2023/2024 assessment rates for the District-wide Benefit are \$0.2262 per Front Foot and \$0.4477 per Adjusted Front Foot for the Local Lighting Benefit. These rates equal the maximum assessment rates for the District-wide Benefit that were approved and applied in Fiscal Year 2021/2022.

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.

CITY OF SAN FERNANDO
LANDSCAPING AND LIGHTING DISTRICT
BOUNDARY MAP



City of San Fernando
Landscape and Lighting Assessment District
Fiscal Year 2023/2024
Preliminary Assessment Roll

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2507-010-024	297 N HUBBARD AVE	RES	61.0	0.00	61.00	13.80	65.00	\$27.31	\$41.10
2507-010-021	277 N HUBBARD AVE	RES	65.0	0.00	65.00	14.70	61.00	27.31	43.80
2507-010-022	285 N HUBBARD AVE	RES	61.0	0.00	61.00	13.80	61.00	27.31	41.10
2507-010-023	291 N HUBBARD AVE	RES	61.0	0.00	61.00	13.80	61.00	27.31	41.10
2507-028-008	14444 HARVEST MOON DR	RES	42.0	0.00	42.00	9.50	61.00	27.31	28.30
2507-010-025	303 N HUBBARD AVE	RES	61.0	0.00	61.00	13.80	61.00	27.31	41.10
2507-027-029	NO SITUS AVAILABLE	RES	84.0	0.00	84.00	19.00	0.00	0.00	19.00
2507-028-007	14448 HARVEST MOON DR	RES	42.0	0.00	42.00	9.50	42.00	18.80	28.30
2507-010-026	307 N HUBBARD AVE	RES	61.0	0.00	61.00	13.80	42.00	18.80	41.10
2507-028-006	14452 HARVEST MOON DR	RES	42.0	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-009	14440 HARVEST MOON DR	RES	42.0	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-010	14436 HARVEST MOON DR	RES	42.0	0.00	42.00	9.50	42.00	18.80	28.30
2513-002-021	2023 8TH ST	RES	70.0	0.00	70.00	15.83	42.00	18.80	47.17
2507-028-016	14412 HARVEST MOON DR	RES	42.0	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-013	14424 HARVEST MOON DR	RES	42.0	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-012	14428 HARVEST MOON DR	RES	42.0	0.00	42.00	9.50	42.00	18.80	28.30
2513-004-072	2003 8TH ST	RES	50.0	0.00	50.00	11.31	42.00	18.80	33.69
2507-028-015	14416 HARVEST MOON DR	RES	42.0	0.00	42.00	9.50	42.00	18.80	28.30
2513-002-034	2041 8TH ST	RES	99.0	0.00	99.00	22.39	55.00	24.62	66.71
2513-001-019	2057 8TH ST	RES	55.0	0.00	55.00	12.44	55.00	24.62	37.06
2507-028-011	14432 HARVEST MOON DR	RES	42.0	0.00	42.00	9.50	50.00	22.39	28.30
2513-002-022	2017 8TH ST	RES	70.0	0.00	70.00	15.83	70.00	31.34	47.17
2513-001-113	2047 8TH ST	RES	50.0	0.00	50.00	11.31	70.00	31.34	33.69
2507-028-014	14420 HARVEST MOON DR	RES	42.0	0.00	42.00	9.50	70.00	31.34	28.30
2513-001-020	2051 8TH ST	RES	55.0	0.00	55.00	12.44	99.00	44.32	37.06
2513-004-071	1981 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-002-023	2011 8TH ST	RES	70.0	0.00	70.00	15.83	50.00	22.39	47.17
2513-018-028	1537 8TH ST	RES	50.0	0.00	50.00	11.31	79.00	35.37	33.69
2513-019-077	1301 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-046	1201 HARDING AVE	RES	50.0	0.00	50.00	11.31	63.00	28.21	33.69
2513-018-051	1531 8TH ST	RES	50.0	0.00	50.00	11.31	84.00	37.61	33.69
2513-004-077	1947 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-017-073	1703 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-032	1533 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-024	1619 8TH ST	RES	50.0	0.00	50.00	11.31	80.00	35.82	33.69
2513-017-068	1733 8TH ST	RES	50.0	0.00	50.00	11.31	20.00	8.95	33.69
2513-017-065	1825 8TH ST	RES	80.0	0.00	80.00	18.10	50.00	22.39	53.91
2513-017-067	1803 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-054	1233 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-004-073	1969 8TH ST	RES	79.0	0.00	79.00	17.87	50.00	22.39	53.23
2513-017-040	1737 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-004-076	1957 8TH ST	RES	84.0	0.00	84.00	19.00	50.00	22.39	56.60
2513-019-078	1311 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-017-072	1709 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-053	1527 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-017-071	1715 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-026	1613 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-017-066	1815 8TH ST	RES	20.0	0.00	20.00	4.52	50.00	22.39	13.47
2513-017-051	1717 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-052	1519 8TH ST	RES	100.0	0.00	100.00	22.62	50.00	22.39	67.39
2513-018-030	1535 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-050	1625 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-004-075	1963 8TH ST	RES	63.0	0.00	63.00	14.25	100.00	44.77	42.45
2513-017-069	1729 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-017-070	1723 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-045	1207 HARDING AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-004-074	1967 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-068	1401 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-082	1409 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-018	927 5TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69

City of San Fernando
Landscape and Lighting Assessment District
Fiscal Year 2023/2024
Preliminary Assessment Roll

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2513-020-066	1217 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-003	910 DE FOE ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2514-001-052	635 8TH ST	RES	0.0	0.00	299.00	67.63	50.00	22.39	402.28
2515-001-011	608 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	50.00	22.39	78.46
2513-031-016	1005 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-031-017	1001 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2514-001-053	635 8TH ST	COM	0.0	0.00	320.00	72.38	750.00	335.78	72.38
2515-001-007	1000 DE FOE ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2514-019-011	1026 ARROYO ST	RES	0.0	0.00	168.00	38.00	50.00	22.39	226.03
2515-001-015	1011 5TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-063	1203 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-083	1413 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-019	919 5TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-067	1223 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2514-001-055	1145 ARROYO ST	RES	0.0	0.00	1,182.00	267.37	50.00	22.39	1,590.32
2513-019-086	1307 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-064	1207 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-031-014	1200 N MACLAY AVE	COM	0.0	0.00	240.00	54.29	720.00	322.34	376.63
2515-001-004	916 DE FOE ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-040	1203 N MACLAY AVE	RES	0.0	0.00	250.00	56.55	50.00	22.39	392.32
2514-002-087	605 8TH ST	RES	0.0	0.00	200.00	45.24	50.00	22.39	269.09
2515-001-012	606 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	50.00	22.39	78.46
2514-019-024	1166 ARROYO AVE	RES	0.0	0.00	556.00	125.77	100.00	44.77	748.07
2515-001-013	602 N MACLAY AVE	RES	0.0	0.00	136.00	30.76	111.00	49.69	213.42
2513-031-018	927 8TH ST	RES	50.0	0.00	50.00	11.31	112.00	50.14	33.69
2513-020-044	1123 8TH ST	IND	50.0	0.00	50.00	11.31	190.00	85.06	33.69
2513-020-061	1117 8TH ST	IND	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2514-001-054	1150 AVIATION PL	IND	0.0	0.00	1,209.00	273.48	747.50	334.66	1,626.64
2513-019-080	1321 8TH ST	IND	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2515-001-008	1006 DE FOE ST	IND	50.0	0.00	50.00	11.31	3022.50	1353.17	33.69
2515-001-016	1007 5TH ST	IND	50.0	0.00	50.00	11.31	2955.00	1322.95	33.69
2515-001-001	621 N BRAND BLVD	IND	126.0	0.00	126.00	28.50	1135.00	508.14	84.91
2515-001-017	1001 5TH ST	IND	50.0	0.00	50.00	11.31	1042.50	466.73	33.69
2513-020-048	1133 8TH ST	COM	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2513-020-065	1213 8TH ST	COM	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2514-001-058	1175 AVIATION PL	COM	0.0	0.00	417.00	94.33	0.00	0.00	561.05
2514-008-019	NO SITUS AVAILABLE	COM	0.0	0.00	189.00	42.75	0.00	0.00	296.59
2513-019-084	1417 8TH ST	IND	50.0	0.00	50.00	11.31	500.00	223.85	33.69
2513-031-015	1009 8TH ST	IND	50.0	0.00	50.00	11.31	1065.00	476.80	33.69
2515-001-005	922 DE FOE ST	COM	50.0	0.00	50.00	11.31	567.00	253.85	33.69
2513-020-068	1227 8TH ST	IND	50.0	0.00	50.00	11.31	862.50	386.14	33.69
2514-001-051	1245 AVIATION PL	IND	0.0	0.00	510.03	115.37	420.00	188.03	115.36
2513-019-079	1317 8TH ST	IND	50.0	0.00	50.00	11.31	525.00	235.04	33.69
2513-031-035	813 8TH ST	IND	112.0	0.00	112.00	25.33	420.00	188.03	75.47
2514-019-013	1050 ARROYO ST	IND	0.0	0.00	210.00	47.50	1390.00	622.30	282.54
2515-001-002	906 DE FOE ST	RES	45.0	0.00	45.00	10.18	126.00	56.41	30.32
2515-001-010	622 N MACLAY AVE	RES	0.0	0.00	251.00	56.78	45.00	20.15	393.89
2513-031-019	NO SITUS AVAILABLE	RES	100.0	0.00	100.00	22.62	50.00	22.39	67.39
2513-031-021	819 8TH ST	RES	111.0	0.00	111.00	25.11	50.00	22.39	74.80
2513-019-081	1327 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-009	1010 DE FOE ST	IND	50.0	0.00	50.00	11.31	125.00	55.96	33.69
2514-001-050	1245 AVIATION PL	RES	0.0	0.00	76.00	17.19	50.00	22.39	102.25
2515-001-006	926 DE FOE ST	RES	0.0	0.00	50.00	11.31	50.00	22.39	67.27
2514-019-009	1010 ARROYO ST	RES	0.0	0.00	345.00	78.04	50.00	22.39	464.18
2515-001-014	1017 5TH ST	COM	65.0	0.00	65.00	14.70	753.00	337.12	43.80
2514-019-022	1112 ARROYO ST	COM	0.0	0.00	168.00	38.00	150.00	67.16	226.03
2513-020-062	1127 8TH ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2514-001-057	1135 AVIATION PL	COM	0.0	0.00	454.00	102.69	408.00	182.66	610.83
2513-019-085	1425 8TH ST	RES	50.0	0.00	50.00	11.31	65.00	29.10	33.69
2515-003-004	651 NEWTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69

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2515-002-009	672 N MACLAY AVE	RES	0.0	0.00	201.00	45.47	50.00	22.39	315.42
2515-003-012	606 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-021	672 NEWTON ST	RES	57.0	0.00	57.00	12.89	50.00	22.39	38.41
2515-002-022	907 DE FOE ST	RES	45.0	0.00	45.00	10.18	50.00	22.39	30.32
2515-005-027	617 JESSIE ST	RES	0.0	0.00	50.00	11.31	50.00	22.39	67.27
2515-008-007	514 GLENOAKS BLVD	RES	0.0	0.00	100.00	22.62	50.00	22.39	134.54
2515-005-020	680 GRISWOLD AVE	RES	60.0	0.00	60.00	13.57	45.00	20.15	40.43
2515-004-004	657 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	45.00	20.15	33.69
2515-002-010	666 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	126.00	56.41	78.46
2515-007-004	615 ARROYO ST	RES	0.0	0.00	100.00	22.62	50.00	22.39	134.54
2515-002-002	912 DE GARMO ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-021	820 DE GARMO ST	RES	73.0	0.00	73.00	16.51	50.00	22.39	49.19
2515-001-023	903 5TH ST	RES	45.0	0.00	45.00	10.18	50.00	22.39	30.32
2515-003-019	662 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-005-011	628 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-008-023	NO SITUS AVAILABLE	RES	0.0	0.00	50.00	11.31	50.00	22.39	67.27
2515-001-020	917 5TH ST	COM	50.0	0.00	50.00	11.31	603.00	269.96	33.69
2515-005-023	612 GRISWOLD AVE	COM	56.0	0.00	56.00	12.67	150.00	67.16	37.73
2515-006-006	601 5TH ST	COM	0.0	0.00	75.00	16.97	150.00	67.16	100.90
2515-004-019	660 NEWTON ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2515-002-014	1017 DE FOE ST	COM	0.0	0.00	78.00	17.64	369.00	165.20	122.40
2515-008-003	562 GLENOAKS BLVD	COM	0.0	0.00	50.00	11.31	234.00	104.76	67.27
2515-005-003	663 5TH ST	RES	92.0	0.00	92.00	20.81	50.00	22.39	61.99
2515-002-006	1002 DE GARMO ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-005-018	666 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-017	652 NEWTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-015	622 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-023	655 N BRAND BLVD	RES	45.0	0.00	45.00	10.18	50.00	22.39	30.32
2515-006-018	700 JESSIE ST	RES	0.0	0.00	183.00	41.39	50.00	22.39	246.21
2515-005-004	653 5TH ST	RES	70.0	0.00	70.00	15.83	45.00	20.15	47.17
2515-009-016	640 GLENOAKS BLVD	RES	0.0	0.00	386.00	87.31	45.00	20.15	519.34
2515-005-012	NO SITUS AVAILABLE	RES	0.0	0.00	50.00	11.31	82.00	36.71	67.27
2515-007-007	661 ARROYO ST	RES	0.0	0.00	100.00	22.62	75.00	33.58	134.54
2515-002-011	660 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	50.00	22.39	78.46
2515-008-014	723 ARROYO ST	RES	0.0	0.00	50.00	11.31	50.00	22.39	67.27
2515-002-018	927 DE FOE ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-020	668 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-005-028	621 JESSIE ST	RES	0.0	0.00	50.00	11.31	50.00	22.39	67.27
2515-002-003	916 DE GARMO ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-007	619 NEWTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-005	651 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	57.00	25.52	33.69
2515-008-006	530 GLENOAKS BLVD	RES	0.0	0.00	100.00	22.62	57.00	25.52	134.54
2515-008-009	759 ARROYO ST	RES	0.0	0.00	55.00	12.44	50.00	22.39	73.99
2515-003-011	602 N BRAND BLVD	RES	57.0	0.00	57.00	12.89	50.00	22.39	38.41
2515-005-019	672 GRISWOLD AVE	RES	71.0	0.00	71.00	16.06	50.00	22.39	47.84
2515-006-007	611 5TH ST	RES	0.0	0.00	75.00	16.97	50.00	22.39	100.90
2515-007-003	625 ARROYO ST	RES	0.0	0.00	97.00	21.94	50.00	22.39	130.50
2515-002-015	1011 DE FOE ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-008-022	715 ARROYO ST	RES	0.0	0.00	50.00	11.31	50.00	22.39	67.27
2515-001-021	911 5TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-007	1006 DE GARMO ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-008	617 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	73.00	32.68	33.69
2515-009-017	622 GLENOAKS BLVD	RES	0.0	0.00	54.00	12.21	57.00	25.52	72.65
2515-005-024	611 JESSIE ST	RES	0.0	0.00	56.00	12.67	50.00	22.39	75.34
2515-003-018	656 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-016	626 NEWTON ST	RES	75.0	0.00	75.00	16.97	50.00	22.39	50.54
2515-008-002	562 GLENOAKS BLVD	RES	0.0	0.00	50.00	11.31	50.00	22.39	67.27
2515-003-003	657 NEWTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-001	671 GRISWOLD AVE	RES	57.0	0.00	57.00	12.89	50.00	22.39	38.41
2515-002-020	915 DE FOE ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69

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2515-004-006	627 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-008-005	550 GLENOAKS BLVD	RES	0.0	0.00	95.00	21.49	50.00	22.39	127.81
2515-007-006	669 ARROYO ST	RES	0.0	0.00	110.00	24.88	57.00	25.52	147.99
2515-002-019	923 DE FOE ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2515-004-014	614 NEWTON ST	RES	75.0	0.00	75.00	16.97	75.00	33.58	50.54
2515-010-001	706 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2515-003-006	623 NEWTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-005-017	662 GRISWOLD AVE	RES	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2515-003-014	618 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-006-019	531 5TH ST	RES	0.0	0.00	370.00	83.69	50.00	22.39	497.81
2515-005-029	656 GRISWOLD AVE	RES	60.0	0.00	60.00	13.57	57.00	25.52	40.43
2515-002-012	658 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	82.00	36.71	78.46
2515-004-002	667 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-007-002	651 ARROYO ST	RES	0.0	0.00	100.00	22.62	50.00	22.39	134.54
2515-008-001	NO SITUS AVAILABLE	RES	0.0	0.00	65.00	14.70	92.00	41.19	87.45
2515-002-004	920 DE GARMO ST	RES	50.0	0.00	50.00	11.31	70.00	31.34	33.69
2515-003-009	609 NEWTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-005-001	602 GRISWOLD AVE	IND	50.0	0.00	50.00	11.31	125.00	55.96	33.69
2515-008-008	508 GLENOAKS BLVD	IND	0.0	0.00	274.00	61.98	125.00	55.96	368.65
2515-004-010	607 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-008-025	751 ARROYO ST	RES	0.0	0.00	75.00	16.97	53.00	23.73	100.90
2515-003-002	665 NEWTON ST	RES	75.0	0.00	75.00	16.97	50.00	22.39	50.54
2515-005-013	NO SITUS AVAILABLE	RES	0.0	0.00	50.00	11.31	71.00	31.79	67.27
2515-002-021	911 DE FOE ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2515-004-022	600 NEWTON ST	RES	82.0	0.00	82.00	18.55	56.00	25.07	55.25
2515-006-012	615 5TH ST	IND	0.0	0.00	204.00	46.14	140.00	62.68	274.47
2515-004-009	613 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-010	601 NEWTON ST	RES	57.0	0.00	57.00	12.89	50.00	22.39	38.41
2515-005-025	618 GRISWOLD AVE	IND	50.0	0.00	50.00	11.31	125.00	55.96	33.69
2515-002-016	1007 DE FOE ST	IND	50.0	0.00	50.00	11.31	125.00	55.96	33.69
2515-005-026	622 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2515-004-020	668 NEWTON ST	IND	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2515-002-001	669 N BRAND BLVD	IND	126.0	0.00	126.00	28.50	730.00	326.82	84.91
2515-008-004	NO SITUS AVAILABLE	IND	0.0	0.00	50.00	11.31	187.50	83.94	67.27
2515-006-013	630 JESSIE ST	IND	0.0	0.00	187.00	42.30	187.50	83.94	251.59
2515-002-008	1010 DE GARMO ST	IND	50.0	0.00	50.00	11.31	547.50	245.12	33.69
2515-003-005	627 NEWTON ST	IND	50.0	0.00	50.00	11.31	510.00	228.33	33.69
2515-004-007	623 GRISWOLD AVE	IND	50.0	0.00	50.00	11.31	467.50	209.30	33.69
2515-004-015	620 NEWTON ST	IND	75.0	0.00	75.00	16.97	457.50	204.82	50.54
2515-003-017	650 N BRAND BLVD	IND	50.0	0.00	50.00	11.31	457.50	204.82	33.69
2515-005-031	701 JESSIE ST	IND	0.0	0.00	292.00	66.05	925.00	414.12	392.87
2515-001-022	907 5TH ST	IND	45.0	0.00	45.00	10.18	250.00	111.93	30.32
2515-005-014	650 GRISWOLD AVE	IND	50.0	0.00	50.00	11.31	242.50	108.57	33.69
2515-006-008	633 5TH ST	IND	0.0	0.00	219.00	49.54	250.00	111.93	294.65
2515-002-013	650 N MACLAY AVE	IND	0.0	0.00	123.00	27.82	585.00	261.90	193.02
2515-007-005	503 5TH ST	IND	0.0	0.00	234.00	52.93	275.00	123.12	314.83
2515-003-008	611 NEWTON ST	IND	50.0	0.00	50.00	11.31	250.00	111.93	33.69
2515-002-005	926 DE GARMO ST	IND	50.0	0.00	50.00	11.31	162.50	72.75	33.69
2515-009-015	720 JESSIE ST	IND	0.0	0.00	226.00	51.12	125.00	55.96	304.07
2515-003-016	628 N BRAND BLVD	IND	50.0	0.00	50.00	11.31	125.00	55.96	33.69
2515-004-018	656 NEWTON ST	IND	50.0	0.00	50.00	11.31	125.00	55.96	33.69
2515-005-030	661 JESSIE ST	IND	0.0	0.00	60.00	13.57	237.50	106.33	80.72
2515-008-019	753 ARROYO ST	IND	0.0	0.00	60.00	13.57	250.00	111.93	80.72
2515-003-001	673 NEWTON ST	IND	82.0	0.00	82.00	18.55	250.00	111.93	55.25
2515-004-003	661 GRISWOLD AVE	IND	50.0	0.00	50.00	11.31	685.00	306.67	33.69
2515-006-017	650 JESSIE ST	IND	0.0	0.00	183.00	41.39	137.50	61.56	246.21
2515-004-011	603 GRISWOLD AVE	IND	57.0	0.00	57.00	12.89	125.00	55.96	38.41
2515-005-002	608 GRISWOLD AVE	IND	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2515-003-013	612 N BRAND BLVD	IND	50.0	0.00	50.00	11.31	125.00	55.96	33.69
2515-002-017	1001 DE FOE ST	IND	50.0	0.00	50.00	11.31	125.00	55.96	33.69

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2515-008-024	701 ARROYO ST	IND	0.0	0.00	150.00	33.93	375.00	167.89	201.81
2515-016-004	1016 LUCAS ST	IND	0.0	0.00	42.00	9.50	187.50	83.94	65.91
2515-018-017	900 N MACNEIL ST	IND	40.0	0.00	40.00	9.05	565.00	252.95	26.95
2515-017-018	927 N MACNEIL ST	IND	40.0	0.00	40.00	9.05	965.00	432.03	26.95
2515-013-011	722 N MACLAY AVE	IND	0.0	0.00	24.00	5.43	135.00	60.44	37.66
2515-020-005	806 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-019-004	934 N BRAND BLVD	RES	60.0	0.00	60.00	13.57	113.00	50.59	40.43
2515-012-012	716 N BRAND BLVD	RES	48.0	0.00	48.00	10.86	94.00	42.08	32.34
2515-015-009	833 N BRAND BLVD	RES	60.0	0.00	60.00	13.57	746.00	333.98	40.43
2515-017-003	968 N MACLAY AVE	IND	0.0	0.00	240.00	54.29	125.00	55.96	376.63
2515-010-011	650 GLENOAKS BLVD	RES	746.0	0.00	746.00	168.75	50.00	22.39	502.72
2515-016-012	816 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	79.00	35.37	78.46
2515-018-029	945 N BRAND BLVD	IND	40.0	0.00	40.00	9.05	197.50	88.42	26.95
2515-014-003	916 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	70.00	31.34	33.69
2515-013-023	707 N BRAND BLVD	IND	48.0	0.00	48.00	10.86	150.00	67.16	32.34
2515-011-017	803 DE HAVEN ST	RES	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2515-021-024	843 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	47.00	21.04	33.69
2515-012-004	716 DE HAVEN ST	RES	50.0	0.00	50.00	11.31	48.00	21.49	33.69
2515-019-012	909 NEWTON ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2515-014-018	927 DE HAVEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-029	872 N BRAND BLVD	RES	300.0	0.00	300.00	67.86	50.00	22.39	202.17
2515-015-010	839 N BRAND BLVD	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2515-011-005	722 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-012-021	707 GRISWOLD AVE	RES	38.0	0.00	38.00	8.60	50.00	22.39	25.60
2515-014-011	760 N MACLAY AVE	RES	0.0	0.00	48.00	10.86	38.00	17.01	75.32
2515-017-023	945 N MACNEIL ST	RES	40.0	0.00	40.00	9.05	47.00	21.04	26.95
2515-014-023	751 N BRAND BLVD	RES	40.0	0.00	40.00	9.05	48.00	21.49	26.95
2515-013-003	717 N BRAND BLVD	RES	48.0	0.00	48.00	10.86	48.00	21.49	32.34
2515-020-017	875 NEWTON ST	RES	60.0	0.00	60.00	13.57	48.00	21.49	40.43
2515-018-005	928 7TH ST	RES	50.0	0.00	50.00	11.31	48.00	21.49	33.69
2515-010-018	721 JESSIE ST	RES	0.0	0.00	60.00	13.57	50.00	22.39	80.72
2515-021-019	869 GRISWOLD AVE	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2515-015-002	925 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-018	1003 DE GARMO ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-010-015	716 GRISWOLD AVE	RES	79.0	0.00	79.00	17.87	50.00	22.39	53.23
2515-020-016	860 N BRAND BLVD	RES	65.0	0.00	65.00	14.70	50.00	22.39	43.80
2515-021-021	857 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	48.00	21.49	33.69
2515-017-007	916 N MACLAY AVE	RES	0.0	0.00	40.00	9.05	48.00	21.49	62.77
2515-014-020	917 DE HAVEN ST	RES	48.0	0.00	48.00	10.86	48.00	21.49	32.34
2515-018-013	916 N MACNEIL ST	RES	40.0	0.00	40.00	9.05	48.00	21.49	26.95
2515-013-015	702 N MACLAY AVE	RES	0.0	0.00	188.00	42.53	48.00	21.49	295.02
2515-020-001	803 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	48.00	21.49	33.69
2515-022-002	934 NEWTON ST	RES	70.0	0.00	70.00	15.83	50.00	22.39	47.17
2515-020-008	820 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-018-025	929 N BRAND BLVD	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2515-014-007	1008 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-017-020	935 N MACNEIL ST	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2515-011-013	760 N BRAND BLVD	RES	48.0	0.00	48.00	10.86	50.00	22.39	32.34
2515-011-016	809 DE HAVEN ST	RES	50.0	0.00	50.00	11.31	48.00	21.49	33.69
2515-018-008	938 N MACNEIL ST	RES	40.0	0.00	40.00	9.05	48.00	21.49	26.95
2515-020-025	833 NEWTON ST	RES	50.0	0.00	50.00	11.31	48.00	21.49	33.69
2515-013-020	921 DE GARMO ST	RES	50.0	0.00	50.00	11.31	294.00	131.62	33.69
2515-011-001	704 GLENOAKS BLVD	RES	150.0	0.00	150.00	33.93	103.00	46.11	101.08
2515-021-012	846 NEWTON ST	RES	50.0	0.00	50.00	11.31	68.00	30.44	33.69
2515-014-015	1011 DE HAVEN ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2515-015-014	851 N BRAND BLVD	RES	60.0	0.00	60.00	13.57	53.00	23.73	40.43
2515-011-008	736 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	38.00	17.01	33.69
2515-010-007	732 GRISWOLD AVE	RES	113.0	0.00	113.00	25.56	48.00	21.49	76.15
2515-018-016	904 N MACNEIL ST	RES	40.0	0.00	40.00	9.05	48.00	21.49	26.95
2515-017-015	915 N MACNEIL ST	RES	40.0	0.00	40.00	9.05	48.00	21.49	26.95

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2515-013-007	1000 DE HAVEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-013	846 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-018-001	957 N BRAND BLVD	RES	65.0	0.00	65.00	14.70	0.00	0.00	43.80
2515-021-004	719 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-015-001	929 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-018-028	941 N BRAND BLVD	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2515-011-014	756 N BRAND BLVD	COM	48.0	0.00	48.00	10.86	564.00	252.50	32.34
2515-020-012	842 N BRAND BLVD	COM	50.0	0.00	50.00	11.31	72.00	32.23	33.69
2515-021-003	713 GLENOAKS BLVD	COM	50.0	0.00	50.00	11.31	216.00	96.70	33.69
2515-012-005	722 DE HAVEN ST	COM	50.0	0.00	50.00	11.31	144.00	64.47	33.69
2515-014-002	767 N BRAND BLVD	COM	48.0	0.00	48.00	10.86	144.00	64.47	32.34
2515-013-019	927 DE GARMO ST	COM	50.0	0.00	50.00	11.31	564.00	252.50	33.69
2515-021-018	875 GRISWOLD AVE	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2515-011-006	726 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-016-005	856 N MACLAY AVE	RES	0.0	0.00	170.00	38.45	50.00	22.39	266.78
2515-020-004	802 N BRAND BLVD	RES	42.0	0.00	42.00	9.50	50.00	22.39	28.30
2515-014-010	774 N MACLAY ST	RES	0.0	0.00	48.00	10.86	50.00	22.39	75.32
2515-018-021	917 N BRAND BLVD	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2515-015-008	827 N BRAND BLVD	RES	60.0	0.00	60.00	13.57	48.00	21.49	40.43
2515-016-017	1001 GLENOAKS BLVD	RES	0.0	0.00	60.00	13.57	48.00	21.49	94.15
2515-018-004	926 7TH ST	RES	55.0	0.00	55.00	12.44	48.00	21.49	37.06
2515-014-022	757 N BRAND BLVD	RES	48.0	0.00	48.00	10.86	85.00	38.05	32.34
2515-021-023	847 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	48.00	21.49	33.69
2515-013-024	701 N BRAND BLVD	RES	48.0	0.00	48.00	10.86	50.00	22.39	32.34
2515-020-021	853 NEWTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-015-013	926 LUCAS ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2515-020-028	823 NEWTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-011	842 NEWTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-017-019	929 N MACNEIL ST	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2515-018-012	920 N MACNEIL ST	COM	40.0	0.00	40.00	9.05	144.00	64.47	26.95
2515-019-007	925 NEWTON ST	COM	120.0	0.00	120.00	27.14	144.00	64.47	80.86
2515-012-001	725 GRISWOLD AVE	COM	48.0	0.00	48.00	10.86	144.00	64.47	32.34
2515-018-024	927 N BRAND BLVD	COM	40.0	0.00	40.00	9.05	378.00	169.23	26.95
2515-016-008	836 N MACLAY AVE	COM	0.0	0.00	50.00	11.31	189.00	84.62	78.46
2515-019-011	915 NEWTON ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2515-017-021	939 N MACNEIL ST	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2515-013-004	918 DE HAVEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-010	776 N BRAND BLVD	RES	38.0	0.00	38.00	8.60	50.00	22.39	25.60
2515-021-007	822 NEWTON ST	RES	50.0	0.00	50.00	11.31	52.00	23.28	33.69
2515-014-006	1000 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	48.00	21.49	33.69
2515-020-019	861 NEWTON ST	RES	60.0	0.00	60.00	13.57	48.00	21.49	40.43
2515-022-003	929 GRISWOLD AVE	RES	70.0	0.00	70.00	15.83	48.00	21.49	47.17
2515-016-016	1009 GLENOAKS BLVD	RES	0.0	0.00	55.00	12.44	40.00	17.91	86.31
2515-021-020	863 GRISWOLD AVE	COM	60.0	0.00	60.00	13.57	675.00	302.20	40.43
2515-011-002	771 GRISWOLD AVE	RES	47.0	0.00	47.00	10.63	50.00	22.39	31.67
2515-014-014	1019 DE HAVEN ST	RES	0.0	0.00	63.00	14.25	50.00	22.39	98.86
2515-013-012	716 N MACLAY AVE	RES	0.0	0.00	72.00	16.29	54.00	24.18	112.98
2515-016-001	1000 LUCAS ST	RES	60.0	0.00	60.00	13.57	75.00	33.58	40.43
2515-012-008	804 DE HAVEN ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2515-011-009	810 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2515-018-019	907 N BRAND BLVD	RES	40.0	0.00	40.00	9.05	60.00	26.86	26.95
2515-017-012	901 N MACNEIL ST	RES	40.0	0.00	40.00	9.05	60.00	26.86	26.95
2515-021-027	827 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2515-016-013	812 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	60.00	26.86	78.46
2515-010-014	712 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2515-019-003	935 NEWTON ST	RES	60.0	0.00	60.00	13.57	60.00	26.86	40.43
2515-017-004	958 N MACLAY AVE	RES	0.0	0.00	200.00	45.24	25.00	11.19	313.86
2515-012-013	817 DE GARMO ST	RES	294.0	0.00	294.00	66.50	55.00	24.62	198.12
2515-020-024	837 NEWTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-021	917 DE GARMO ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69

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2515-021-015	862 NEWTON ST	RES	60.0	0.00	60.00	13.57	60.00	26.86	40.43
2515-011-022	761 GRISWOLD AVE	RES	48.0	0.00	48.00	10.86	60.00	26.86	32.34
2515-015-017	915 GLENOAKS BLVD	COM	25.0	0.00	25.00	5.66	129.00	57.75	16.84
2515-020-027	827 NEWTON ST	COM	50.0	0.00	50.00	11.31	126.00	56.41	33.69
2515-014-013	750 N MACLAY AVE	COM	0.0	0.00	126.00	28.50	510.00	228.33	197.73
2515-011-007	732 GLENOAKS BLVD	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2515-021-010	836 NEWTON ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2515-010-008	762 GRISWOLD AVE	COM	94.0	0.00	94.00	21.26	150.00	67.16	63.34
2515-018-020	911 N BRAND BLVD	COM	40.0	0.00	40.00	9.05	150.00	67.16	26.95
2515-013-008	1006 DE HAVEN ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2515-018-007	942 N MACNEIL ST	COM	40.0	0.00	40.00	9.05	150.00	67.16	26.95
2515-010-016	719 JESSIE ST	COM	0.0	0.00	79.00	17.87	150.00	67.16	106.29
2515-013-001	727 N BRAND BLVD	COM	48.0	0.00	48.00	10.86	150.00	67.16	32.34
2515-011-020	723 DE HAVEN ST	COM	50.0	0.00	50.00	11.31	603.00	269.96	33.69
2515-015-019	807 N BRAND BLVD	COM	50.0	0.00	50.00	11.31	120.00	53.72	33.69
2515-021-002	707 GLENOAKS BLVD	COM	50.0	0.00	50.00	11.31	165.00	73.87	33.69
2515-014-025	776 N MACLAY AVE	COM	0.0	0.00	225.00	50.90	180.00	80.59	353.09
2515-017-013	905 N MACNEIL ST	RES	40.0	0.00	40.00	9.05	44.00	19.70	26.95
2515-013-016	1011 DE GARMO ST	RES	50.0	0.00	50.00	11.31	106.00	47.46	33.69
2515-021-030	815 GRISWOLD AVE	COM	50.0	0.00	50.00	11.31	720.00	322.34	33.69
2515-016-006	846 N MACLAY AVE	COM	0.0	0.00	50.00	11.31	600.00	268.62	78.46
2515-013-013	712 N MACLAY AVE	COM	0.0	0.00	48.00	10.86	120.00	53.72	75.32
2515-020-007	818 N BRAND BLVD	COM	50.0	0.00	50.00	11.31	120.00	53.72	33.69
2515-018-015	908 N MACNEIL ST	COM	40.0	0.00	40.00	9.05	120.00	53.72	26.95
2515-017-016	919 N MACNEIL ST	COM	40.0	0.00	40.00	9.05	120.00	53.72	26.95
2515-017-001	1000 7TH ST	COM	44.0	0.00	44.00	9.95	120.00	53.72	29.65
2515-012-014	725 DE GARMO ST	COM	103.0	0.00	103.00	23.30	630.00	282.05	69.41
2515-014-008	1012 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2515-021-009	832 NEWTON ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2515-010-013	711 JESSIE ST	RES	0.0	0.00	50.00	11.31	40.00	17.91	67.27
2515-019-006	920 N BRAND BLVD	RES	63.0	0.00	63.00	14.25	40.00	17.91	42.45
2515-017-008	912 N MACLAY AVE	RES	0.0	0.00	40.00	9.05	40.00	17.91	62.77
2515-016-014	800 N MACLAY AVE	RES	0.0	0.00	201.00	45.47	40.00	17.91	315.42
2515-011-015	750 N BRAND BLVD	RES	48.0	0.00	48.00	10.86	40.00	17.91	32.34
2515-018-027	937 N BRAND BLVD	RES	40.0	0.00	40.00	9.05	40.00	17.91	26.95
2515-021-022	851 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2515-014-001	777 N BRAND BLVD	RES	85.0	0.00	85.00	19.23	40.00	17.91	57.28
2515-020-020	857 NEWTON ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2515-012-006	726 DE HAVEN ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2515-014-016	1005 DE HAVEN ST	RES	50.0	0.00	50.00	11.31	65.00	29.10	33.69
2515-011-018	801 DE HAVEN ST	RES	50.0	0.00	50.00	11.31	55.00	24.62	33.69
2515-020-023	843 NEWTON ST	RES	50.0	0.00	50.00	11.31	55.00	24.62	33.69
2515-014-017	1001 DE HAVEN ST	RES	50.0	0.00	50.00	11.31	55.00	24.62	33.69
2515-011-003	767 GRISWOLD AVE	RES	48.0	0.00	48.00	10.86	50.00	22.39	32.34
2515-021-014	856 NEWTON ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2515-012-009	810 DE HAVEN ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2515-015-012	920 LUCAS ST	RES	60.0	0.00	60.00	13.57	40.00	17.91	40.43
2515-018-018	901 N BRAND BLVD	RES	40.0	0.00	40.00	9.05	40.00	17.91	26.95
2515-016-009	832 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	40.00	17.91	78.46
2515-017-017	923 N MACNEIL ST	RES	40.0	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-003	916 7TH ST	RES	55.0	0.00	55.00	12.44	40.00	17.91	37.06
2515-013-005	922 DE HAVEN ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2515-020-011	834 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2515-021-006	816 NEWTON ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2515-019-009	908 N BRAND BLVD	RES	60.0	0.00	60.00	13.57	40.00	17.91	40.43
2515-016-002	1004 LUCAS ST	RES	60.0	0.00	60.00	13.57	40.00	17.91	40.43
2515-020-018	869 NEWTON ST	RES	60.0	0.00	60.00	13.57	40.00	17.91	40.43
2515-010-017	720 GRISWOLD AVE	RES	70.0	0.00	70.00	15.83	40.00	17.91	47.17
2515-017-005	924 N MACLAY AVE	RES	0.0	0.00	40.00	9.05	40.00	17.91	62.77
2515-012-010	726 N BRAND BLVD	RES	48.0	0.00	48.00	10.86	40.00	17.91	32.34

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2515-013-017	1007 DE GARMO ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2515-020-003	813 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2515-018-011	928 MACNEIL ST	RES	40.0	0.00	40.00	9.05	40.00	17.91	26.95
2515-019-002	802 7TH ST	RES	60.0	0.00	60.00	13.57	40.00	17.91	40.43
2515-011-023	757 GRISWOLD AVE	RES	48.0	0.00	48.00	10.86	40.00	17.91	32.34
2515-019-010	914 N BRAND BLVD	RES	60.0	0.00	60.00	13.57	40.00	17.91	40.43
2515-012-002	721 GRISWOLD AVE	RES	48.0	0.00	48.00	10.86	40.00	17.91	32.34
2515-011-011	772 N BRAND BLVD	RES	47.0	0.00	47.00	10.63	40.00	17.91	31.67
2515-018-023	921 N BRAND BLVD	RES	40.0	0.00	40.00	9.05	60.00	26.86	26.95
2515-021-026	833 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2515-014-005	926 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2515-016-010	826 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	60.00	26.86	78.46
2515-016-015	NO SITUS AVAILABLE	RES	0.0	0.00	40.00	9.05	57.00	25.52	62.77
2515-018-006	946 N MACNEIL ST	RES	40.0	0.00	40.00	9.05	63.00	28.21	26.95
2515-013-022	713 N BRAND BLVD	RES	48.0	0.00	48.00	10.86	120.00	53.72	32.34
2515-011-021	717 DE HAVEN ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2515-021-025	837 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2515-017-010	904 N MACLAY AVE	RES	0.0	0.00	210.00	47.50	60.00	26.86	329.55
2515-015-011	845 N BRAND BLVD	RES	60.0	0.00	60.00	13.57	60.00	26.86	40.43
2515-017-002	968 N MACLAY AVE	RES	106.0	0.00	106.00	23.98	60.00	26.86	71.43
2515-018-014	912 N MACNEIL ST	RES	40.0	0.00	40.00	9.05	60.00	26.86	26.95
2515-020-026	829 NEWTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-013	852 NEWTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-012-015	719 DE GARMO ST	RES	68.0	0.00	68.00	15.38	50.00	22.39	45.82
2515-019-005	926 N BRAND BLVD	RES	57.0	0.00	57.00	12.89	42.00	18.80	38.41
2515-013-009	1010 DE HAVEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-017-009	908 N MACLAY AVE	RES	0.0	0.00	40.00	9.05	50.00	22.39	62.77
2515-015-003	917 GLENOAKS BLVD	RES	54.0	0.00	54.00	12.21	50.00	22.39	36.39
2515-011-012	768 N BRAND BLVD	RES	48.0	0.00	48.00	10.86	50.00	22.39	32.34
2515-021-001	703 GLENOAKS BLVD	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2515-018-026	933 N BRAND BLVD	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2515-012-007	800 DE HAVEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-015-018	801 N BRAND BLVD	RES	55.0	0.00	55.00	12.44	50.00	22.39	37.06
2515-013-002	721 N BRAND BLVD	RES	48.0	0.00	48.00	10.86	50.00	22.39	32.34
2515-021-016	868 NEWTON ST	RES	60.0	0.00	60.00	13.57	65.00	29.10	40.43
2515-014-019	921 DE HAVEN ST	RES	52.0	0.00	52.00	11.76	60.00	26.86	35.04
2515-020-006	812 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2515-016-007	840 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	60.00	26.86	78.46
2515-012-020	707 GRISWOLD AVE	RES	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2515-013-010	1018 DE HAVEN ST	RES	0.0	0.00	188.00	42.53	50.00	22.39	295.02
2515-011-004	716 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-017-022	943 N MACNEIL ST	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2515-021-008	826 NEWTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-009	824 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-017-014	911 N MACNEIL ST	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2515-018-002	951 N BRAND BLVD	RES	55.0	0.00	55.00	12.44	50.00	22.39	37.06
2515-020-030	852 N BRAND BLVD	RES	65.0	0.00	65.00	14.70	50.00	22.39	43.80
2515-019-008	902 N BRAND BLVD	RES	60.0	0.00	60.00	13.57	300.00	134.31	40.43
2515-016-011	822 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	65.00	29.10	78.46
2515-021-029	821 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2515-017-006	920 N MACLAY AVE	RES	0.0	0.00	40.00	9.05	50.00	22.39	62.77
2515-011-024	751 GRISWOLD AVE	RES	48.0	0.00	48.00	10.86	50.00	22.39	32.34
2515-012-011	722 N BRAND BLVD	RES	48.0	0.00	48.00	10.86	50.00	22.39	32.34
2515-014-021	761 N BRAND BLVD	RES	48.0	0.00	48.00	10.86	60.00	26.86	32.34
2515-019-001	938 N BRAND BLVD	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2515-020-022	847 NEWTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-018-010	930 N MACNEIL ST	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2515-021-017	874 NEWTON ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2515-015-015	857 N BRAND BLVD	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2515-019-013	903 NEWTON ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43

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2515-012-003	717 GRISWOLD AVE	RES	48.0	0.00	48.00	10.86	50.00	22.39	32.34
2515-014-004	922 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-010	828 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-005	723 GLENOAKS BLVD	RES	60.0	0.00	60.00	13.57	60.00	26.86	40.43
2515-018-022	919 N BRAND BLVD	RES	40.0	0.00	40.00	9.05	60.00	26.86	26.95
2515-015-007	819 N BRAND BLVD	RES	75.0	0.00	75.00	16.97	60.00	26.86	50.54
2515-012-018	711 GRISWOLD AVE	RES	53.0	0.00	53.00	11.99	60.00	26.86	35.71
2515-013-006	926 DE HAVEN ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	11.31
2515-011-019	727 DE HAVEN ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2515-022-001	924 NEWTON ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2515-018-009	932 N MACNEIL ST	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2515-015-020	815 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-002	807 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-014	708 N MACLAY AVE NO 4	RES	0.0	0.00	48.00	10.86	50.00	22.39	75.32
2515-014-012	756 N MACLAY AVE	RES	0.0	0.00	48.00	10.86	50.00	22.39	75.32
2515-016-003	1012 LUCAS ST	RES	0.0	0.00	43.00	9.73	50.00	22.39	67.47
2516-011-031	1015 SHADOW LN	RES	20.0	0.00	20.00	4.52	50.00	22.39	13.47
2515-029-023	1065 N BRAND BLVD	RES	93.0	0.00	93.00	21.04	50.00	22.39	62.67
2516-016-040	1812 8TH ST	RES	54.0	0.00	54.00	12.21	60.00	26.86	36.39
2516-005-004	910 N WORKMAN ST	RES	52.0	0.00	52.00	11.76	70.00	31.34	35.04
2516-009-003	1626 7TH ST	RES	58.0	0.00	58.00	13.12	70.00	31.34	39.08
2515-025-024	1108 N BRAND BLVD	RES	63.0	0.00	63.00	14.25	50.00	22.39	42.45
2516-006-018	1626 WARREN ST	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2516-002-011	818 N HUNTINGTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-006	900 NEWTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2516-008-004	1824 7TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-006	1054 N HUNTINGTON ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2515-026-023	1050 NEWTON ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2516-016-029	1708 KNOX ST	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2516-006-003	1712 WARREN ST	RES	49.0	0.00	49.00	11.08	50.00	22.39	33.02
2515-027-029	1059 NEWTON ST	RES	41.0	0.00	41.00	9.27	50.00	22.39	27.62
2516-012-005	1025 FERMOORE ST	RES	138.0	0.00	138.00	31.22	60.00	26.86	92.99
2516-005-012	962 N WORKMAN ST	RES	58.0	0.00	58.00	13.12	50.00	22.39	39.08
2515-029-011	1164 N MACNEIL ST	RES	63.0	0.00	63.00	14.25	50.00	22.39	42.45
2516-018-011	1305 KNOX ST	RES	66.0	0.00	66.00	14.93	100.00	44.77	44.47
2515-028-032	1018 N MACNEIL ST	IND	67.0	0.00	67.00	15.16	3449.65	1544.41	45.15
2516-002-023	855 FERMOORE ST	IND	40.0	0.00	40.00	9.05	496.58	222.32	26.95
2516-015-011	1101 HARDING AVE	IND	47.0	0.00	47.00	10.63	1115.73	499.51	31.67
2515-026-011	1058 NEWTON ST	IND	43.0	0.00	43.00	9.73	275.00	123.12	28.97
2516-010-024	1065 N HUNTINGTON ST	IND	40.0	0.00	40.00	9.05	475.00	212.66	26.95
2516-008-012	1813 WARREN ST	IND	60.0	0.00	60.00	13.57	340.00	152.22	40.43
2515-027-017	807 7TH ST	IND	48.0	0.00	48.00	10.86	3435.00	1537.85	32.34
2516-003-017	1603 GLENOAKS BLVD	COM	45.0	0.00	45.00	10.18	0.00	0.00	30.32
2515-025-032	800 8TH ST	IND	67.0	0.00	67.00	15.16	593.97	265.92	45.15
2515-022-014	909 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69
2516-011-014	1721 7TH ST	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69
2515-030-019	1150 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	51.00	22.83	78.46
2516-018-003	1416 8TH ST	RES	66.0	0.00	66.00	14.93	65.00	29.10	44.47
2515-029-003	1072 N MACNEIL ST	RES	65.0	0.00	65.00	14.70	47.00	21.04	43.80
2516-001-019	821 N HUNTINGTON ST	RES	45.0	0.00	45.00	10.18	30.00	13.43	30.32
2516-015-018	1055 FERMOORE ST	RES	55.0	0.00	55.00	12.44	48.00	21.49	37.06
2515-025-019	1154 NEWTON ST	RES	51.0	0.00	51.00	11.54	49.00	21.94	34.36
2516-001-021	829 N HUNTINGTON ST	RES	45.0	0.00	45.00	10.18	51.00	22.83	30.32
2516-018-018	1423 KNOX ST	RES	68.0	0.00	68.00	15.38	30.00	13.43	45.82
2516-016-005	1806 KNOX ST	RES	53.0	0.00	53.00	11.99	30.00	13.43	35.71
2515-027-005	1034 N BRAND BLVD	RES	60.0	0.00	60.00	13.57	30.00	13.43	40.43
2515-029-018	1123 N BRAND BLVD	RES	63.0	0.00	63.00	14.25	36.00	16.12	42.45
2516-015-003	1610 KNOX ST	RES	49.0	0.00	49.00	11.08	48.00	21.49	33.02
2515-026-003	1023 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69
2516-006-023	902 N HUNTINGTON ST	RES	64.0	0.00	64.00	14.48	51.00	22.83	43.12

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2515-028-019	1016 N MACLAY AVE	RES	0.0	0.00	63.00	14.25	63.00	28.21	98.86
2516-017-019	1529 KNOX ST	RES	49.0	0.00	49.00	11.08	63.00	28.21	33.02
2516-003-005	858 FERMOORE ST	RES	40.0	0.00	40.00	9.05	63.00	28.21	26.95
2516-011-026	1027 SHADOW LN	RES	50.0	0.00	50.00	11.31	63.00	28.21	33.69
2516-009-011	1621 WARREN ST	RES	56.0	0.00	56.00	12.67	63.00	28.21	37.73
2516-007-005	921 N HUNTINGTON ST	RES	51.0	0.00	51.00	11.54	63.00	28.21	34.36
2515-030-024	1172 N MACLAY AVE	RES	0.0	0.00	453.00	102.47	63.00	28.21	710.89
2516-016-037	1806 8TH ST	RES	54.0	0.00	54.00	12.21	63.00	28.21	36.39
2516-010-019	1019 N HUNTINGTON ST	RES	45.0	0.00	45.00	10.18	115.00	51.49	30.32
2516-011-034	1026 N HUNTINGTON ST	RES	50.0	0.00	50.00	11.31	67.00	30.00	33.69
2516-001-028	866 ORANGE GROVE AVE	RES	40.0	0.00	40.00	9.05	65.00	29.10	26.95
2516-002-018	815 FERMOORE ST	RES	50.0	0.00	50.00	11.31	71.00	31.79	33.69
2516-006-011	1619 LUCAS ST	RES	56.0	0.00	56.00	12.67	121.00	54.17	37.73
2516-006-007	1701 LUCAS ST	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2516-013-004	1022 FERMOORE ST	RES	69.0	0.00	69.00	15.61	50.00	22.39	46.49
2516-012-001	1051 FERMOORE ST	RES	136.0	0.00	136.00	30.76	60.00	26.86	91.65
2516-010-021	1081 N HUNTINGTON ST	RES	69.0	0.00	69.00	15.61	59.00	26.41	46.49
2515-025-028	1150 N BRAND BLVD	RES	63.0	0.00	63.00	14.25	60.00	26.86	42.45
2515-028-028	1021 N BRAND BLVD	RES	60.0	0.00	60.00	13.57	59.00	26.41	40.43
2516-017-028	1617 KNOX ST	RES	77.0	0.00	77.00	17.42	106.00	47.46	51.89
2515-030-012	1056 N MACLAY AVE	RES	0.0	0.00	92.00	20.81	43.00	19.25	144.37
2516-002-015	1711 GLENOAKS BLVD	RES	43.0	0.00	43.00	9.73	43.00	19.25	28.97
2516-011-002	1076 N HUNTINGTON ST	RES	55.0	0.00	55.00	12.44	60.00	26.86	37.06
2516-009-007	1602 7TH ST	RES	58.0	0.00	58.00	13.12	85.00	38.05	39.08
2516-003-025	863 N WORKMAN ST	RES	40.0	0.00	40.00	9.05	60.00	26.86	26.95
2516-017-021	1603 KNOX ST	RES	49.0	0.00	49.00	11.08	80.00	35.82	33.02
2516-003-013	1619 GLENOAKS BLVD	RES	45.0	0.00	45.00	10.18	50.00	22.39	30.32
2516-013-012	1019 N WORKMAN ST	RES	69.0	0.00	69.00	15.61	50.00	22.39	46.49
2516-011-010	1016 N HUNTINGTON ST	RES	55.0	0.00	55.00	12.44	60.00	26.86	37.06
2516-015-015	1611 FERMOORE DR	RES	72.0	0.00	72.00	16.29	60.00	26.86	48.52
2515-026-015	1101 GRISWOLD AVE	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2515-027-013	1033 NEWTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2516-016-013	1811 KNOX ST	RES	50.0	0.00	50.00	11.31	56.00	25.07	33.69
2515-030-004	1151 N MACNEIL ST	RES	63.0	0.00	63.00	14.25	56.00	25.07	42.45
2516-006-020	1614 WARREN ST	RES	56.0	0.00	56.00	12.67	56.00	25.07	37.73
2516-012-008	1001 FERMOORE ST	RES	69.0	0.00	69.00	15.61	50.00	22.39	46.49
2516-002-027	875 FERMOORE ST	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2516-010-028	1027 N HUNTINGTON ST	RES	45.0	0.00	45.00	10.18	93.00	41.64	30.32
2515-029-015	1157 N BRAND BLVD	RES	63.0	0.00	63.00	14.25	50.00	22.39	42.45
2516-019-001	1224 8TH ST	RES	62.0	0.00	62.00	14.02	50.00	22.39	41.78
2516-018-015	1403 KNOX ST	RES	66.0	0.00	66.00	14.93	50.00	22.39	44.47
2515-028-036	1035 N MACNEIL ST	RES	46.0	0.00	46.00	10.41	60.00	26.86	30.99
2515-025-004	1151 NEWTON ST	RES	51.0	0.00	51.00	11.54	60.00	26.86	34.36
2516-007-008	920 ORANGE GROVE AVE	RES	40.0	0.00	40.00	9.05	79.00	35.37	26.95
2516-014-004	1051 HARDING AVE	RES	90.0	0.00	90.00	20.36	98.00	43.87	60.65
2516-003-001	874 FERMOORE ST	RES	40.0	0.00	40.00	9.05	100.00	44.77	26.95
2516-011-022	1065 SHADOW LN	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2516-016-001	1112 ORANGE GROVE AVE	RES	58.0	0.00	58.00	13.12	50.00	22.39	39.08
2515-027-001	1006 N BRAND BLVD	RES	93.0	0.00	93.00	21.04	50.00	22.39	62.67
2515-026-007	1037 GRISWOLD AVE	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2516-015-007	1520 KNOX ST	RES	49.0	0.00	49.00	11.08	50.00	22.39	33.02
2516-002-020	825 FERMOORE ST	RES	45.0	0.00	45.00	10.18	48.00	21.49	30.32
2516-017-004	1608 8TH ST	RES	94.0	0.00	94.00	21.26	50.00	22.39	63.34
2516-010-012	1054 ORANGE GROVE AVE	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2515-028-004	1047 N MACNEIL ST	RES	55.0	0.00	55.00	12.44	50.00	22.39	37.06
2516-003-016	1607 GLENOAKS BLVD	RES	45.0	0.00	45.00	10.18	50.00	22.39	30.32
2515-029-007	1122 N MACNEIL ST	RES	63.0	0.00	63.00	14.25	56.00	25.07	42.45
2516-018-007	1318 8TH ST	RES	66.0	0.00	66.00	14.93	50.00	22.39	44.47
2515-027-016	803 7TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-025-012	1104 NEWTON ST	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36

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2516-011-030	1050 N HUNTINGTON ST	RES	60.0	0.00	60.00	13.57	41.00	18.36	40.43
2516-014-012	1036 N WORKMAN ST	RES	69.0	0.00	69.00	15.61	50.00	22.39	46.49
2515-029-020	1109 N BRAND BLVD	RES	63.0	0.00	63.00	14.25	87.00	38.95	42.45
2516-001-012	814 ORANGE GROVE AVE	RES	50.0	0.00	50.00	11.31	49.00	21.94	33.69
2516-002-007	850 N HUNTINGTON ST	RES	40.0	0.00	40.00	9.05	49.00	21.94	26.95
2515-024-008	1026 GRISWOLD AVE	RES	0.0	0.00	110.00	24.88	55.00	24.62	147.99
2516-003-008	828 FERMOORE ST	RES	45.0	0.00	45.00	10.18	62.00	27.76	30.32
2516-001-024	863 N HUNTINGTON ST	RES	40.0	0.00	40.00	9.05	66.00	29.55	26.95
2516-011-009	1022 N HUNTINGTON ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2516-007-001	900 ORANGE GROVE AVE	RES	64.0	0.00	64.00	14.48	50.00	22.39	43.12
2516-010-004	1807 7TH ST	RES	45.0	0.00	45.00	10.18	59.00	26.41	30.32
2516-017-012	1161 HARDING AVE	RES	54.0	0.00	54.00	12.21	79.00	35.37	36.39
2516-016-008	1724 KNOX ST	COM	53.0	0.00	53.00	11.99	300.00	134.31	35.71
2515-027-008	1062 N BRAND BLVD	COM	98.0	0.00	98.00	22.17	651.00	291.45	66.04
2515-022-020	918 NEWTON ST	COM	100.0	0.00	100.00	22.62	150.00	67.16	67.39
2515-026-009	1049 GRISWOLD AVE	COM	106.0	0.00	106.00	23.98	189.00	84.62	71.43
2516-005-015	1508 7TH ST	COM	62.0	0.00	62.00	14.02	240.00	107.45	41.78
2515-025-035	1160 NEWTON ST	COM	121.0	0.00	121.00	27.37	138.00	61.78	81.54
2516-007-006	927 N HUNTINGTON ST	COM	64.0	0.00	64.00	14.48	210.00	94.02	43.12
2516-002-022	851 FERMOORE ST	RES	40.0	0.00	40.00	9.05	60.00	26.86	26.95
2516-016-021	1701 KNOX ST	RES	56.0	0.00	56.00	12.67	60.00	26.86	37.73
2515-030-001	1171 N MACNEIL ST	RCOM	64.0	0.00	64.00	14.48	159.00	71.18	43.12
2516-010-025	1059 N HUNTINGTON ST	RES	40.0	0.00	40.00	9.05	67.00	30.00	26.95
2516-001-027	875 N HUNTINGTON ST	RES	40.0	0.00	40.00	9.05	67.00	30.00	26.95
2515-027-014	1029 NEWTON ST	RES	50.0	0.00	50.00	11.31	83.00	37.16	33.69
2516-018-009	1304 8TH ST	RES	66.0	0.00	66.00	14.93	43.00	19.25	44.47
2516-003-014	1615 GLENOAKS BLVD	RES	43.0	0.00	43.00	9.73	43.00	19.25	28.97
2516-006-010	1623 LUCAS ST	RES	56.0	0.00	56.00	12.67	46.00	20.59	37.73
2515-030-016	1110 N MACLAY AVE	COM	0.0	0.00	52.00	11.76	312.50	139.91	81.60
2516-014-013	1044 N WORKMAN ST	RES	69.0	0.00	69.00	15.61	219.00	98.05	46.49
2516-013-011	1025 N WORKMAN ST	RES	69.0	0.00	69.00	15.61	98.00	43.87	46.49
2516-001-018	815 N HUNTINGTON ST	RES	50.0	0.00	50.00	11.31	65.00	29.10	33.69
2516-006-002	1720 WARREN ST	RES	50.0	0.00	50.00	11.31	63.00	28.21	33.69
2516-010-013	1060 ORANGE GROVE AVE	RES	40.0	0.00	40.00	9.05	63.00	28.21	26.95
2515-025-018	1132 NEWTON ST	RES	51.0	0.00	51.00	11.54	63.00	28.21	34.36
2515-029-019	1115 N BRAND BLVD	RES	63.0	0.00	63.00	14.25	63.00	28.21	42.45
2516-003-006	854 FERMOORE ST	RES	40.0	0.00	40.00	9.05	63.00	28.21	26.95
2515-026-022	1033 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	63.00	28.21	33.69
2516-008-005	1818 7TH ST	RES	50.0	0.00	50.00	11.31	63.00	28.21	33.69
2516-016-046	1825 KNOX ST	RES	83.0	0.00	83.00	18.77	63.00	28.21	55.93
2515-028-025	1036 N MACLAY AVE	RES	0.0	0.00	46.00	10.41	115.00	51.49	72.18
2515-030-008	1109 N MACNEIL ST	RES	63.0	0.00	63.00	14.25	115.00	51.49	42.45
2515-027-006	1040 N BRAND BLVD	RES	60.0	0.00	60.00	13.57	63.00	28.21	40.43
2516-012-004	1031 FERMOORE ST	RES	138.0	0.00	138.00	31.22	63.00	28.21	92.99
2516-002-009	824 N HUNTINGTON ST	RES	45.0	0.00	45.00	10.18	63.00	28.21	30.32
2515-022-007	906 NEWTON ST	RES	50.0	0.00	50.00	11.31	63.00	28.21	33.69
2516-018-010	1231 KNOX ST	RES	101.0	0.00	101.00	22.85	63.00	28.21	68.06
2516-004-003	1525 GLENOAKS BLVD	RES	1,647.0	0.00	1,647.00	372.55	63.00	28.21	1,109.91
2515-028-033	1026 N MACNEIL ST	RES	83.0	0.00	83.00	18.77	63.00	28.21	55.93
2516-010-001	1825 7TH ST	RES	79.0	0.00	79.00	17.87	63.00	28.21	53.23
2516-017-011	1165 HARDING AVE	RES	50.0	0.00	50.00	11.31	65.00	29.10	33.69
2516-006-009	1627 LUCAS ST	RES	56.0	0.00	56.00	12.67	93.00	41.64	37.73
2516-014-008	1008 N WORKMAN ST	RES	69.0	0.00	69.00	15.61	64.00	28.65	46.49
2516-016-012	1805 KNOX ST	RES	50.0	0.00	50.00	11.31	63.00	28.21	33.69
2516-001-011	820 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	63.00	28.21	30.32
2516-001-007	854 ORANGE GROVE AVE	RES	40.0	0.00	40.00	9.05	63.00	28.21	26.95
2516-002-002	870 N HUNTINGTON ST	RES	60.0	0.00	60.00	13.57	63.00	28.21	40.43
2515-022-015	901 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	63.00	28.21	33.69
2515-028-008	1017 N BRAND BLVD	RES	60.0	0.00	60.00	13.57	63.00	28.21	40.43
2516-010-016	1070 ORANGE GROVE AVE	RES	40.0	0.00	40.00	9.05	63.00	28.21	26.95

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2515-025-011	1103 NEWTON ST	RES	49.0	0.00	49.00	11.08	63.00	28.21	33.02
2515-028-001	1057 N MACNEIL ST	RES	87.0	0.00	87.00	19.68	67.00	30.00	58.62
2516-017-023	1611 KNOX ST	RES	49.0	0.00	49.00	11.08	67.00	30.00	33.02
2516-016-043	1720 8TH ST	COM	76.0	0.00	76.00	17.19	276.00	123.57	51.21
2516-005-007	925 HARDING AVE	COM	316.0	0.00	316.00	71.48	150.00	67.16	212.95
2515-026-002	1022 NEWTON ST	COM	50.0	0.00	50.00	11.31	156.00	69.84	33.69
2516-001-020	825 N HUNTINGTON ST	COM	45.0	0.00	45.00	10.18	480.00	214.90	30.32
2516-014-016	1000 N WORKMAN ST	COM	69.0	0.00	69.00	15.61	150.00	67.16	46.49
2516-002-010	820 N HUNTINGTON ST	COM	45.0	0.00	45.00	10.18	150.00	67.16	30.32
2516-016-004	1810 KNOX ST	COM	53.0	0.00	53.00	11.99	354.00	158.49	35.71
2515-027-026	1047 NEWTON ST	COM	50.0	0.00	50.00	11.31	1359.00	608.42	33.69
2516-006-022	1602 WARREN ST	RES	58.0	0.00	58.00	13.12	40.00	17.91	39.08
2516-013-003	1018 FERMOORE ST	RES	69.0	0.00	69.00	15.61	40.00	17.91	46.49
2515-025-023	1102 N BRAND BLVD	RES	63.0	0.00	63.00	14.25	40.00	17.91	42.45
2516-003-026	867 N WORKMAN ST	RES	40.0	0.00	40.00	9.05	40.00	17.91	26.95
2516-011-005	1062 N HUNTINGTON ST	RES	60.0	0.00	60.00	13.57	40.00	17.91	40.43
2515-028-016	1011 7TH STREET	RES	0.0	0.00	100.00	22.62	40.00	17.91	156.93
2516-010-008	1022 ORANGE GROVE AVE	RES	40.0	0.00	40.00	9.05	45.00	20.15	26.95
2516-018-002	1420 8TH ST	RES	68.0	0.00	68.00	15.38	45.00	20.15	45.82
2516-003-010	820 FERMOORE ST	RES	45.0	0.00	45.00	10.18	45.00	20.15	30.32
2516-017-020	1533 KNOX ST	RES	49.0	0.00	49.00	11.08	50.00	22.39	33.02
2516-014-017	1501 7TH ST	RES	75.0	0.00	75.00	16.97	55.00	24.62	50.54
2516-013-015	1001 N WORKMAN ST	RES	69.0	0.00	69.00	15.61	45.00	20.15	46.49
2516-011-013	1775 7TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2516-015-012	1058 N WORKMAN ST	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2516-001-023	857 N HUNTINGTON ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2516-007-002	903 N HUNTINGTON ST	RES	64.0	0.00	64.00	14.48	50.00	22.39	43.12
2516-016-032	1712 KNOX ST	RES	48.0	0.00	48.00	10.86	45.00	20.15	32.34
2515-028-017	1000 N MACLAY AVE	RES	0.0	0.00	217.00	49.09	45.00	20.15	340.53
2516-002-026	871 FERMOORE ST	RES	40.0	0.00	40.00	9.05	45.00	20.15	26.95
2515-030-005	1129 N MACNEIL ST	RES	63.0	0.00	63.00	14.25	60.00	26.86	42.45
2516-008-008	1804 7TH ST	RES	70.0	0.00	70.00	15.83	60.00	26.86	47.17
2516-005-011	969 HARDING AVE	RES	52.0	0.00	52.00	11.76	40.00	17.91	35.04
2516-010-029	1025 N HUNTINGTON ST	RES	35.0	0.00	35.00	7.92	40.00	17.91	23.58
2515-029-012	910 8TH ST	RES	115.0	0.00	115.00	26.01	40.00	17.91	77.49
2515-025-007	1119 NEWTON ST	RES	65.0	0.00	65.00	14.70	40.00	17.91	43.80
2515-026-026	1026 NEWTON ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2516-015-004	1606 KNOX ST	RES	49.0	0.00	49.00	11.08	40.00	17.91	33.02
2516-008-001	952 ORANGE GROVE AVE	RES	48.0	0.00	48.00	10.86	60.00	26.86	32.34
2515-028-029	NO SITUS AVAILABLE	RES	0.0	150.00	178.00	40.26	40.00	17.91	111.44
2515-027-002	1018 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2516-017-007	1526 8TH ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2516-007-010	908 ORANGE GROVE AVE	RES	75.0	0.00	75.00	16.97	45.00	20.15	50.54
2515-022-018	938 NEWTON ST	RES	50.0	0.00	50.00	11.31	45.00	20.15	33.69
2516-010-017	1074 ORANGE GROVE AVE	RES	40.0	0.00	40.00	9.05	45.00	20.15	26.95
2516-011-025	1031 SHADOW LN	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-029-004	1102 N MACNEIL ST	RES	63.0	0.00	63.00	14.25	45.00	20.15	42.45
2516-003-002	870 FERMOORE ST	RES	40.0	0.00	40.00	9.05	45.00	20.15	26.95
2516-008-016	1711 WARREN ST	RES	90.0	0.00	90.00	20.36	43.00	19.25	60.65
2515-025-015	1116 NEWTON ST	RES	30.0	0.00	30.00	6.79	43.00	19.25	20.21
2515-022-011	921 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	45.00	20.15	33.69
2516-011-033	1705 7TH ST	RES	75.0	0.00	75.00	16.97	45.00	20.15	50.54
2516-019-002	1218 8TH ST	RES	62.0	0.00	62.00	14.02	50.00	22.39	41.78
2515-029-021	1103 N BRAND BLVD	RES	63.0	0.00	63.00	14.25	45.00	20.15	42.45
2515-027-030	1065 NEWTON ST	RES	50.0	0.00	50.00	11.31	45.00	20.15	33.69
2516-008-013	1805 WARREN ST	RES	85.0	0.00	85.00	19.23	45.00	20.15	57.28
2516-001-015	1815 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2515-026-014	1061 GRISWOLD AVE	RES	85.0	0.00	85.00	19.23	40.00	17.91	57.28
2516-010-005	1803 7TH ST	RES	45.0	0.00	45.00	10.18	60.00	26.86	30.32
2516-017-015	1127 HARDING AVE	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69

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2516-003-009	824 FERMOORE ST	RES	45.0	0.00	45.00	10.18	40.00	17.91	30.32
2516-018-014	1325 KNOX ST	RES	66.0	0.00	66.00	14.93	40.00	17.91	44.47
2516-009-012	1627 WARREN ST	RES	56.0	0.00	56.00	12.67	60.00	26.86	37.73
2515-027-009	1070 N BRAND BLVD	RES	100.0	0.00	100.00	22.62	40.00	17.91	67.39
2516-002-006	856 N HUNTINGTON ST	RES	40.0	0.00	40.00	9.05	40.00	17.91	26.95
2515-025-027	1128 N BRAND BLVD	RES	63.0	0.00	63.00	14.25	40.00	17.91	42.45
2516-013-007	1618 FERMOORE DR	RES	108.0	0.00	108.00	24.43	40.00	17.91	72.78
2516-014-005	1057 HARDING AVE	RES	90.0	0.00	90.00	20.36	40.00	17.91	60.65
2515-026-006	1040 NEWTON ST	RES	59.0	0.00	59.00	13.35	40.00	17.91	39.76
2516-011-001	1090 N HUNTINGTON ST	RES	55.0	0.00	55.00	12.44	40.00	17.91	37.06
2516-003-022	851 N WORKMAN ST	RES	40.0	0.00	40.00	9.05	45.00	20.15	26.95
2516-007-009	916 ORANGE GROVE AVE	RES	51.0	0.00	51.00	11.54	45.00	20.15	34.36
2515-027-022	1017 NEWTON ST	RES	50.0	0.00	50.00	11.31	45.00	20.15	33.69
2516-011-016	1715 7TH ST	RES	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2515-030-017	1112 N MACLAY AVE	RES	0.0	0.00	160.00	36.19	35.00	15.67	251.08
2516-002-014	1715 GLENOAKS BLVD	RES	43.0	0.00	43.00	9.73	45.00	20.15	28.97
2516-018-006	1324 8TH ST	RES	66.0	0.00	66.00	14.93	43.00	19.25	44.47
2515-028-005	1045 N MACNEIL ST	RES	62.0	0.00	62.00	14.02	43.00	19.25	41.78
2516-017-027	1620 8TH ST	RES	77.0	0.00	77.00	17.42	45.00	20.15	51.89
2516-009-004	1620 7TH ST	RES	58.0	0.00	58.00	13.12	45.00	20.15	39.08
2516-005-003	911 HARDING AVE	RES	52.0	0.00	52.00	11.76	50.00	22.39	35.04
2516-015-016	1617 FERMOORE DR	RES	75.0	0.00	75.00	16.97	45.00	20.15	50.54
2516-014-002	1025 HARDING AVE	RES	90.0	0.00	90.00	20.36	45.00	20.15	60.65
2515-026-016	719 7TH ST	RES	80.0	0.00	80.00	18.10	45.00	20.15	53.91
2515-029-001	1055 N BRAND BLVD	RES	219.0	0.00	219.00	49.54	40.00	17.91	147.58
2516-006-025	1711 LUCAS ST	RES	78.0	0.00	78.00	17.64	40.00	17.91	52.56
2516-010-010	1030 ORANGE GROVE AVE	RES	40.0	0.00	40.00	9.05	40.00	17.91	26.95
2516-015-001	1622 KNOX ST	RES	68.0	0.00	68.00	15.38	40.00	17.91	45.82
2516-018-016	1409 KNOX ST	RES	66.0	0.00	66.00	14.93	40.00	17.91	44.47
2516-016-007	1728 KNOX ST	RES	53.0	0.00	53.00	11.99	40.00	17.91	35.71
2515-029-016	1151 N BRAND BLVD	RES	63.0	0.00	63.00	14.25	40.00	17.91	42.45
2515-027-007	1054 N BRAND BLVD	RES	79.0	0.00	79.00	17.87	1647.00	737.36	53.23
2515-028-002	1053 N MACNEIL ST	RES	49.0	0.00	49.00	11.08	53.00	23.73	33.02
2516-002-008	828 N HUNTINGTON ST	RES	45.0	0.00	45.00	10.18	53.00	23.73	30.32
2516-003-007	850 FERMOORE ST	RES	40.0	0.00	40.00	9.05	52.00	23.28	26.95
2515-030-009	1103 N MACNEIL ST	RES	63.0	0.00	63.00	14.25	52.00	23.28	42.45
2516-011-021	1071 SHADOW LN	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2516-009-013	1631 WARREN ST	RES	56.0	0.00	56.00	12.67	52.00	23.28	37.73
2516-003-020	825 N WORKMAN ST	RES	45.0	0.00	45.00	10.18	316.00	141.47	30.32
2515-026-008	1041 GRISWOLD AVE	RES	59.0	0.00	59.00	13.35	100.00	44.77	39.76
2516-015-008	1516 KNOX ST	RES	49.0	0.00	49.00	11.08	52.00	23.28	33.02
2516-007-007	924 ORANGE GROVE AVE	RES	51.0	0.00	51.00	11.54	53.00	23.73	34.36
2516-017-010	1171 HARDING ST	RES	50.0	0.00	50.00	11.31	52.00	23.28	33.69
2515-028-010	907 7TH ST	RES	59.0	0.00	59.00	13.35	58.00	25.97	39.76
2516-013-009	1604 FERMOORE DR	RES	108.0	0.00	108.00	24.43	80.00	35.82	72.78
2516-002-001	874 N HUNTINGTON ST	RES	40.0	0.00	40.00	9.05	80.00	35.82	26.95
2516-018-008	1310 8TH ST	RES	66.0	0.00	66.00	14.93	62.00	27.76	44.47
2516-001-010	824 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	62.00	27.76	30.32
2515-029-008	1128 N MACNEIL ST	RES	63.0	0.00	63.00	14.25	152.00	68.05	42.45
2516-010-002	1815 7TH ST	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2516-001-026	871 N HUNTINGTON ST	RES	40.0	0.00	40.00	9.05	49.00	21.94	26.95
2516-016-039	1810 8TH ST	RES	54.0	0.00	54.00	12.21	49.00	21.94	36.39
2516-006-013	1601 LUCAS ST	RES	58.0	0.00	58.00	13.12	54.00	24.18	39.08
2515-025-010	1107 NEWTON ST	RES	48.0	0.00	48.00	10.86	56.00	25.07	32.34
2516-014-010	1018 N WORKMAN ST	RES	69.0	0.00	69.00	15.61	56.00	25.07	46.49
2516-002-016	1707 GLENOAKS BLVD	RES	45.0	0.00	45.00	10.18	56.00	25.07	30.32
2516-016-042	1722 8TH ST	RES	54.0	0.00	54.00	12.21	56.00	25.07	36.39
2516-009-001	1702 7TH ST	RES	58.0	0.00	58.00	13.12	56.00	25.07	39.08
2516-013-002	1010 FERMOORE ST	RES	69.0	0.00	69.00	15.61	56.00	25.07	46.49
2516-017-022	1607 KNOX ST	RES	49.0	0.00	49.00	11.08	58.00	25.97	33.02

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2515-028-022	1030 N MACLAY AVE	RES	0.0	0.00	80.00	18.10	56.00	25.07	125.54
2515-030-010	1071 N MACNEIL ST	RES	67.0	0.00	67.00	15.16	56.00	25.07	45.15
2516-010-030	1021 N HUNTINGTON ST	RES	40.0	0.00	40.00	9.05	56.00	25.07	26.95
2516-002-013	1719 GLENOAKS BLVD	RES	45.0	0.00	45.00	10.18	56.00	25.07	30.32
2516-005-006	917 HARDING AVE	RES	52.0	0.00	52.00	11.76	56.00	25.07	35.04
2515-026-025	1028 NEWTON ST	RES	50.0	0.00	50.00	11.31	56.00	25.07	33.69
2516-006-016	1702 WARREN ST	RES	56.0	0.00	56.00	12.67	58.00	25.97	37.73
2515-027-027	1051 NEWTON ST	RES	50.0	0.00	50.00	11.31	64.00	28.65	33.69
2516-010-009	1026 ORANGE GROVE AVE	RES	40.0	0.00	40.00	9.05	78.00	34.92	26.95
2516-012-007	1009 FERMOORE ST	RES	138.0	0.00	138.00	31.22	64.00	28.65	92.99
2516-003-027	869 N WORKMAN ST	RES	40.0	0.00	40.00	9.05	64.00	28.65	26.95
2516-008-006	1814 7TH ST	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69
2516-011-004	1066 N HUNTINGTON ST	RES	55.0	0.00	55.00	12.44	51.00	22.83	37.06
2516-006-001	924 N HUNTINGTON ST	RES	152.0	0.00	152.00	34.38	51.00	22.83	102.43
2515-029-013	900 8TH ST	RES	115.0	0.00	115.00	26.01	64.00	28.65	77.49
2516-018-013	1319 KNOX ST	RES	66.0	0.00	66.00	14.93	51.00	22.83	44.47
2516-005-014	1516 7TH ST	RES	80.0	0.00	80.00	18.10	40.00	17.91	53.91
2516-014-009	1012 N WORKMAN ST	RES	69.0	0.00	69.00	15.61	51.00	22.83	46.49
2516-006-008	1633 LUCAS ST	RES	56.0	0.00	56.00	12.67	75.00	33.58	37.73
2516-017-030	1522 8TH ST	RES	50.0	0.00	50.00	11.31	48.00	21.49	33.69
2516-010-022	1075 N HUNTINGTON ST	RES	67.0	0.00	67.00	15.16	48.00	21.49	45.15
2515-025-009	1111 NEWTON ST	RES	30.0	0.00	30.00	6.79	48.00	21.49	20.21
2516-008-014	1729 WARREN ST	RES	63.0	0.00	63.00	14.25	50.00	22.39	42.45
2516-015-013	1601 FERMOORE DR	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2515-026-013	1066 NEWTON ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2515-030-002	1165 N MACNEIL ST	RES	63.0	0.00	63.00	14.25	50.00	22.39	42.45
2516-002-025	867 FERMOORE ST	RES	60.0	0.00	60.00	13.57	70.00	31.34	40.43
2516-009-008	953 N WORKMAN ST	RES	135.0	0.00	135.00	30.54	63.00	28.21	90.97
2515-022-012	917 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	100.00	44.77	33.69
2516-001-006	858 ORANGE GROVE AVE	RES	40.0	0.00	40.00	9.05	90.00	40.29	26.95
2516-011-012	1010 N HUNTINGTON ST	RES	31.0	0.00	31.00	7.01	60.00	26.86	20.89
2516-013-010	1035 N WORKMAN ST	RES	69.0	0.00	69.00	15.61	85.00	38.05	46.49
2515-028-009	901 7TH ST	RES	50.0	0.00	50.00	11.31	63.00	28.21	33.69
2516-003-015	1611 GLENOAKS BLVD	RES	43.0	0.00	43.00	9.73	100.00	44.77	28.97
2515-025-030	1164 N BRAND BLVD	RES	63.0	0.00	63.00	14.25	90.00	40.29	42.45
2515-028-031	1004 N MACNEIL ST	RES	67.0	0.00	67.00	15.16	58.00	25.97	45.15
2516-003-003	866 FERMOORE ST	RES	40.0	0.00	40.00	9.05	58.00	25.97	26.95
2516-015-005	1602 KNOX ST	RES	49.0	0.00	49.00	11.08	58.00	25.97	33.02
2515-026-005	1036 NEWTON ST	RES	60.0	0.00	60.00	13.57	58.00	25.97	40.43
2516-014-006	1073 HARDING AVE	RES	120.0	0.00	120.00	27.14	58.00	25.97	80.86
2515-025-006	1125 NEWTON ST	RES	51.0	0.00	51.00	11.54	58.00	25.97	34.36
2516-017-031	1521 KNOX ST	RES	50.0	0.00	50.00	11.31	58.00	25.97	33.69
2515-027-003	1022 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	135.00	60.44	33.69
2516-016-003	1100 ORANGE GROVE AVE	RES	58.0	0.00	58.00	13.12	56.00	25.07	39.08
2516-003-018	815 N WORKMAN ST	RES	50.0	0.00	50.00	11.31	56.00	25.07	33.69
2516-010-014	1062 ORANGE GROVE AVE	RES	40.0	0.00	40.00	9.05	56.00	25.07	26.95
2516-001-009	828 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	56.00	25.07	30.32
2516-011-024	1055 SHADOW LN	RES	50.0	0.00	50.00	11.31	56.00	25.07	33.69
2516-018-005	1402 8TH ST	RES	66.0	0.00	66.00	14.93	56.00	25.07	44.47
2515-029-005	1108 N MACNEIL ST	RES	63.0	0.00	63.00	14.25	79.00	35.37	42.45
2515-027-018	813 7TH ST	RES	50.0	0.00	50.00	11.31	56.00	25.07	33.69
2515-025-031	814 8TH ST	RES	115.0	0.00	115.00	26.01	40.00	17.91	77.49
2515-028-006	1043 N MACNEIL ST	RES	66.0	0.00	66.00	14.93	45.00	20.15	44.47
2516-017-006	1530 8TH ST	RES	50.0	0.00	50.00	11.31	45.00	20.15	33.69
2516-006-017	1630 WARREN ST	RES	56.0	0.00	56.00	12.67	41.00	18.36	37.73
2516-016-045	1154 ORANGE GROVE AVE	RES	70.0	0.00	70.00	15.83	45.00	20.15	47.17
2515-025-014	1112 NEWTON ST	RES	30.0	0.00	30.00	6.79	40.00	17.91	20.21
2516-011-032	1011 SHADOW LN	RES	72.0	0.00	72.00	16.29	40.00	17.91	48.52
2516-014-014	1052 N WORKMAN ST	RES	72.0	0.00	72.00	16.29	40.00	17.91	48.52
2516-001-014	1819 GLENOAKS BLVD	RES	45.0	0.00	45.00	10.18	40.00	17.91	30.32

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2516-005-009	955 HARDING AVE	RES	52.0	0.00	52.00	11.76	40.00	17.91	35.04
2516-001-022	851 N HUNTINGTON ST	RES	60.0	0.00	60.00	13.57	40.00	17.91	40.43
2516-016-035	1822 8TH ST	RES	60.0	0.00	60.00	13.57	40.00	17.91	40.43
2516-007-003	911 N HUNTINGTON ST	RES	51.0	0.00	51.00	11.54	40.00	17.91	34.36
2515-028-014	927 7TH ST	RES	79.0	0.00	79.00	17.87	40.00	17.91	53.23
2516-017-014	1151 HARDING AVE	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2516-002-005	858 N HUNTINGTON ST	RES	40.0	0.00	40.00	9.05	56.00	25.07	26.95
2516-010-006	1014 ORANGE GROVE AVE	RES	41.0	0.00	41.00	9.27	45.00	20.15	27.62
2516-008-009	1728 7TH ST	RES	63.0	0.00	63.00	14.25	41.00	18.36	42.45
2516-005-002	905 HARDING AVE	RES	53.0	0.00	53.00	11.99	69.00	30.89	35.71
2516-012-003	1037 FERMOORE ST	RES	138.0	0.00	138.00	31.22	67.00	30.00	92.99
2515-025-026	1122 N BRAND BLVD	RES	63.0	0.00	63.00	14.25	40.00	17.91	42.45
2516-003-023	855 N WORKMAN ST	RES	40.0	0.00	40.00	9.05	40.00	17.91	26.95
2516-006-005	910 N HUNTINGTON ST	RES	54.0	0.00	54.00	12.21	40.00	17.91	36.39
2516-016-023	1711 KNOX ST	RES	60.0	0.00	60.00	13.57	40.00	17.91	40.43
2515-027-023	1023 NEWTON ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2516-013-006	1036 FERMOORE ST	RES	69.0	0.00	69.00	15.61	45.00	20.15	46.49
2516-002-017	1703 GLENOAKS BLVD	RES	45.0	0.00	45.00	10.18	35.00	15.67	30.32
2515-022-019	937 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2516-011-019	1079 SHADOW LN	RES	50.0	0.00	50.00	11.31	55.00	24.62	33.69
2516-008-002	956 ORANGE GROVE AVE	RES	48.0	0.00	48.00	10.86	55.00	24.62	32.34
2516-009-005	1614 7TH ST	RES	58.0	0.00	58.00	13.12	55.00	24.62	39.08
2515-028-026	1038 N MACLAY AVE	RES	0.0	0.00	70.00	15.83	55.00	24.62	109.85
2516-013-014	1009 N WORKMAN ST	RES	69.0	0.00	69.00	15.61	60.00	26.86	46.49
2516-003-011	814 FERMOORE ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2515-025-034	1157 NEWTON ST	RES	71.0	0.00	71.00	16.06	50.00	22.39	47.84
2516-008-010	1718 7TH ST	RES	100.0	0.00	100.00	22.62	55.00	24.62	67.39
2515-027-011	1043 NEWTON ST	RES	50.0	0.00	50.00	11.31	31.00	13.88	33.69
2516-016-011	1801 KNOX ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2516-015-017	1623 FERMOORE DR	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2516-001-002	870 ORANGE GROVE AVE	RES	40.0	0.00	40.00	9.05	47.00	21.04	26.95
2516-010-026	1057 N HUNTINGTON ST	RES	40.0	0.00	40.00	9.05	53.00	23.73	26.95
2515-029-017	1129 N BRAND BLVD	RES	63.0	0.00	63.00	14.25	50.00	22.39	42.45
2516-018-017	1415 KNOX ST	RES	66.0	0.00	66.00	14.93	50.00	22.39	44.47
2516-019-003	1212 8TH ST	RES	62.0	0.00	62.00	14.02	50.00	22.39	41.78
2515-028-034	1032 N MACNEIL ST	RES	43.0	0.00	43.00	9.73	50.00	22.39	28.97
2516-005-010	963 HARDING AVE	RES	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2515-030-006	1123 N MACNEIL ST	RES	63.0	0.00	63.00	14.25	50.00	22.39	42.45
2516-015-009	1109 HARDING AVE	RES	59.0	0.00	59.00	13.35	50.00	22.39	39.76
2516-011-020	1075 SHADOW LN	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2516-009-010	1615 WARREN ST	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2516-003-021	829 N WORKMAN ST	RES	45.0	0.00	45.00	10.18	70.00	31.34	30.32
2516-017-013	1157 HARDING AVE	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2515-030-023	1064 N MACLAY AVE	RES	0.0	0.00	118.00	26.69	20.00	8.95	185.17
2516-013-008	1610 FERMOORE DR	RES	72.0	0.00	72.00	16.29	72.00	32.23	48.52
2516-010-003	1811 7TH ST	RES	40.0	0.00	40.00	9.05	75.00	33.58	26.95
2516-001-013	1823 GLENOAKS BLVD	RES	55.0	0.00	55.00	12.44	50.00	22.39	37.06
2516-001-005	862 ORANGE GROVE AVE	RES	40.0	0.00	40.00	9.05	136.00	60.89	26.95
2515-029-009	1150 N MACNEIL ST	RES	63.0	0.00	63.00	14.25	138.00	61.78	42.45
2516-016-014	1815 KNOX ST	RES	50.0	0.00	50.00	11.31	138.00	61.78	33.69
2516-008-015	1721 WARREN ST	RES	100.0	0.00	100.00	22.62	138.00	61.78	67.39
2515-028-035	1040 N MACNEIL ST	RES	43.0	0.00	43.00	9.73	138.00	61.78	28.97
2515-025-013	1108 NEWTON ST	RES	30.0	0.00	30.00	6.79	138.00	61.78	20.21
2516-002-019	821 FERMOORE ST	RES	45.0	0.00	45.00	10.18	138.00	61.78	30.32
2515-022-017	925 GRISWOLD AVE	RES	60.0	0.00	60.00	13.57	69.00	30.89	40.43
2516-010-018	1080 ORANGE GROVE AVE	RES	56.0	0.00	56.00	12.67	69.00	30.89	37.73
2515-029-022	1071 N BRAND BLVD	RES	65.0	0.00	65.00	14.70	69.00	30.89	43.80
2516-005-005	916 N WORKMAN ST	RES	53.0	0.00	53.00	11.99	69.00	30.89	35.71
2515-025-025	1114 N BRAND BLVD	RES	63.0	0.00	63.00	14.25	69.00	30.89	42.45
2515-028-003	1049 N MACNEIL ST	RES	49.0	0.00	49.00	11.08	69.00	30.89	33.02

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2516-016-031	1628 KNOX ST	RES	50.0	0.00	50.00	11.31	69.00	30.89	33.69
2516-016-041	1726 8TH ST	RES	53.0	0.00	53.00	11.99	108.00	48.35	35.71
2515-030-011	1065 N MACNEIL ST	RES	67.0	0.00	67.00	15.16	72.00	32.23	45.15
2516-003-028	875 N WORKMAN ST	RES	40.0	0.00	40.00	9.05	108.00	48.35	26.95
2516-016-006	1800 KNOX ST	RES	53.0	0.00	53.00	11.99	69.00	30.89	35.71
2516-017-025	1625 KNOX ST	RES	59.0	0.00	59.00	13.35	69.00	30.89	39.76
2515-027-028	1055 NEWTON ST	RES	50.0	0.00	50.00	11.31	69.00	30.89	33.69
2515-028-018	1012 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	69.00	30.89	78.46
2516-009-002	1630 7TH ST	RES	58.0	0.00	58.00	13.12	69.00	30.89	39.08
2516-013-001	1000 FERMOORE ST	RES	69.0	0.00	69.00	15.61	69.00	30.89	46.49
2516-014-003	1033 HARDING AVE	RES	90.0	0.00	90.00	20.36	90.00	40.29	60.65
2515-029-010	1156 N MACNEIL ST	RES	63.0	0.00	63.00	14.25	90.00	40.29	42.45
2515-025-008	1115 NEWTON ST	RES	47.0	0.00	47.00	10.63	90.00	40.29	31.67
2516-007-004	917 N HUNTINGTON ST	RES	51.0	0.00	51.00	11.54	90.00	40.29	34.36
2515-030-003	1157 N MACNEIL ST	RES	63.0	0.00	63.00	14.25	120.00	53.72	42.45
2516-010-023	1067 N HUNTINGTON ST	RES	40.0	0.00	40.00	9.05	69.00	30.89	26.95
2515-027-012	1037 NEWTON ST	RES	50.0	0.00	50.00	11.31	69.00	30.89	33.69
2516-009-009	1609 WARREN ST	RES	56.0	0.00	56.00	12.67	69.00	30.89	37.73
2516-016-034	1818 8TH ST	RES	54.0	0.00	54.00	12.21	69.00	30.89	36.39
2516-002-024	861 FERMOORE ST	RES	60.0	0.00	60.00	13.57	69.00	30.89	40.43
2516-015-010	1107 HARDING AVE	RES	53.0	0.00	53.00	11.99	69.00	30.89	35.71
2516-014-011	1024 N WORKMAN ST	RES	69.0	0.00	69.00	15.61	72.00	32.23	46.49
2515-030-018	1130 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	69.00	30.89	78.46
2516-013-013	1011 N WORKMAN ST	RES	69.0	0.00	69.00	15.61	75.00	33.58	46.49
2515-025-033	806 8TH ST	RES	65.0	0.00	65.00	14.70	68.00	30.44	43.80
2516-011-015	1717 7TH ST	RES	47.0	0.00	47.00	10.63	68.00	30.44	31.67
2516-003-012	1623 GLENOAKS BLVD	RES	35.0	0.00	35.00	7.92	49.00	21.94	23.58
2516-001-016	1807 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	49.00	21.94	33.69
2515-026-024	1051 GRISWOLD AVE	RES	60.0	0.00	60.00	13.57	49.00	21.94	40.43
2516-010-011	1050 ORANGE GROVE AVE	RES	40.0	0.00	40.00	9.05	98.00	43.87	26.95
2516-015-002	1616 KNOX ST	RES	68.0	0.00	68.00	15.38	49.00	21.94	45.82
2515-025-016	1120 NEWTON ST	RES	36.0	0.00	36.00	8.14	49.00	21.94	24.26
2516-006-019	1620 WARREN ST	RES	56.0	0.00	56.00	12.67	59.00	26.41	37.73
2516-008-007	1808 7TH ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2515-027-004	1028 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	47.00	21.04	33.69
2516-012-006	1021 FERMOORE ST	RES	138.0	0.00	138.00	31.22	56.00	25.07	92.99
2516-016-026	1716 KNOX ST	RES	48.0	0.00	48.00	10.86	56.00	25.07	32.34
2516-003-004	862 FERMOORE ST	RES	40.0	0.00	40.00	9.05	75.00	33.58	26.95
2515-022-005	880 NEWTON ST	RES	50.0	0.00	50.00	11.31	72.00	32.23	33.69
2516-011-027	1021 SHADOW LN	RES	70.0	0.00	70.00	15.83	75.00	33.58	47.17
2516-017-016	1121 HARDING AVE	RES	50.0	0.00	50.00	11.31	56.00	25.07	33.69
2515-029-002	1064 N MACNEIL ST	RES	98.0	0.00	98.00	22.17	55.00	24.62	66.04
2515-024-010	1060 GRISWOLD AVE	RES	0.0	0.00	136.00	30.76	58.00	25.97	182.98
2515-025-017	1124 NEWTON ST	RES	48.0	0.00	48.00	10.86	54.00	24.18	32.34
2515-022-013	911 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	58.00	25.97	33.69
2516-001-017	1803 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2516-001-001	874 ORANGE GROVE AVE	RES	40.0	0.00	40.00	9.05	53.00	23.73	26.95
2515-026-012	1062 NEWTON ST	RES	43.0	0.00	43.00	9.73	53.00	23.73	28.97
2516-016-010	1729 KNOX ST	RES	51.0	0.00	51.00	11.54	53.00	23.73	34.36
2516-005-008	956 N WORKMAN ST	RES	100.0	0.00	100.00	22.62	53.00	23.73	67.39
2516-008-011	1714 7TH ST	RES	90.0	0.00	90.00	20.36	50.00	22.39	60.65
2516-006-021	1608 WARREN ST	RES	56.0	0.00	56.00	12.67	51.00	22.83	37.73
2516-017-017	1517 KNOX ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2516-010-007	1018 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	50.00	22.39	30.32
2516-018-012	1311 KNOX ST	RES	66.0	0.00	66.00	14.93	50.00	22.39	44.47
2516-009-014	1703 WARREN ST	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2516-013-005	1030 FERMOORE ST	RES	69.0	0.00	69.00	15.61	56.00	25.07	46.49
2516-011-003	1072 N HUNTINGTON ST	RES	55.0	0.00	55.00	12.44	55.00	24.62	37.06
2516-010-020	1015 N HUNTINGTON ST	RES	41.0	0.00	41.00	9.27	60.00	26.86	27.62
2516-005-016	1502 7TH ST	RES	62.0	0.00	62.00	14.02	48.00	21.49	41.78

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2515-025-029	1156 N BRAND BLVD	RES	63.0	0.00	63.00	14.25	51.00	22.83	42.45
2516-016-002	1106 ORANGE GROVE AVE	RES	54.0	0.00	54.00	12.21	50.00	22.39	36.39
2516-017-029	1518 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-024	809 7TH ST	RES	56.0	0.00	56.00	12.67	48.00	21.49	37.73
2516-009-006	1608 7TH ST	RES	58.0	0.00	58.00	13.12	54.00	24.18	39.08
2516-011-018	1085 SHADOW LN	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2515-030-015	1104 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	54.00	24.18	78.46
2516-002-012	1725 GLENOAKS BLVD	RES	45.0	0.00	45.00	10.18	54.00	24.18	30.32
2516-018-004	1408 8TH ST	RES	66.0	0.00	66.00	14.93	54.00	24.18	44.47
2516-005-001	906 N WORKMAN ST	RES	53.0	0.00	53.00	11.99	53.00	23.73	35.71
2516-001-008	850 ORANGE GROVE AVE	RES	40.0	0.00	40.00	9.05	54.00	24.18	26.95
2516-003-024	859 N WORKMAN ST	RES	40.0	0.00	40.00	9.05	76.00	34.03	26.95
2516-006-012	1609 LUCAS ST	RES	56.0	0.00	56.00	12.67	76.00	34.03	37.73
2516-016-030	1702 KNOX ST	RES	50.0	0.00	50.00	11.31	70.00	31.34	33.69
2516-015-014	1605 FERMOORE DR	RES	75.0	0.00	75.00	16.97	83.00	37.16	50.54
2516-001-025	867 N HUNTINGTON ST	RES	40.0	0.00	40.00	9.05	61.00	27.31	26.95
2515-030-007	1115 N MACNEIL ST	RES	63.0	0.00	63.00	14.25	50.00	22.39	42.45
2515-026-021	1027 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2515-022-008	910 NEWTON ST	RES	50.0	0.00	50.00	11.31	94.00	42.08	33.69
2515-024-009	1046 GRISWOLD AVE	RES	0.0	0.00	190.00	42.98	50.00	22.39	255.63
2516-010-027	1041 N HUNTINGTON ST	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2516-016-009	1725 KNOX ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-029-014	1165 N BRAND BLVD	RES	63.0	0.00	63.00	14.25	50.00	22.39	42.45
2516-002-028	862 N HUNTINGTON ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2516-005-013	1524 7TH ST	RES	80.0	0.00	80.00	18.10	54.00	24.18	53.91
2516-015-006	1530 KNOX ST	RES	98.0	0.00	98.00	22.17	50.00	22.39	66.04
2516-006-004	1708 WARREN ST	RES	49.0	0.00	49.00	11.08	50.00	22.39	33.02
2516-011-023	1059 SHADOW LN	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-025-005	1131 NEWTON ST	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2516-008-003	962 ORANGE GROVE AVE	RES	48.0	0.00	48.00	10.86	50.00	22.39	32.34
2516-002-021	829 FERMOORE ST	RES	45.0	0.00	45.00	10.18	49.00	21.94	30.32
2516-016-022	1707 KNOX ST	RES	55.0	0.00	55.00	12.44	49.00	21.94	37.06
2515-022-016	881 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	49.00	21.94	33.69
2516-010-015	1066 ORANGE GROVE AVE	RES	40.0	0.00	40.00	9.05	49.00	21.94	26.95
2516-017-005	1600 8TH ST	RES	50.0	0.00	50.00	11.31	49.00	21.94	33.69
2515-029-006	1114 N MACNEIL ST	RES	63.0	0.00	63.00	14.25	59.00	26.41	42.45
2516-003-019	821 N WORKMAN ST	RES	45.0	0.00	45.00	10.18	77.00	34.47	30.32
2515-027-019	817 7TH ST	RES	50.0	0.00	50.00	11.31	77.00	34.47	33.69
2515-028-027	1027 N BRAND BLVD	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2516-016-044	1717 KNOX ST	RES	76.0	0.00	76.00	17.19	50.00	22.39	51.21
2516-012-002	1045 FERMOORE ST	RES	138.0	0.00	138.00	31.22	50.00	22.39	92.99
2517-007-023	2029 7TH ST	RES	50.0	0.00	50.00	11.31	59.00	26.41	33.69
2517-010-025	NO SITUS AVAILABLE	RES	40.0	0.00	40.00	9.05	68.00	30.44	26.95
2516-021-025	1301 MOUNTAIN VIEW ST	RES	38.0	0.00	38.00	8.60	66.00	29.55	25.60
2516-027-014	1202 7TH ST	RES	39.0	0.00	39.00	8.82	66.00	29.55	26.28
2517-026-008	447 N LAZARD ST	RES	50.0	0.00	50.00	11.31	66.00	29.55	11.31
2516-024-014	1025 N MACLAY AVE	RES	0.0	0.00	25.00	5.66	66.00	29.55	39.23
2517-003-014	2012 KNOX ST	RES	51.0	0.00	51.00	11.54	66.00	29.55	34.36
2517-014-060	1925 GLENOAKS BLVD UNIT 103	RES	14.0	0.00	14.00	3.17	66.00	29.55	9.43
2517-014-169	1917 GLENOAKS BLVD UNIT 200	RES	10.0	0.00	10.00	2.26	66.00	29.55	6.73
2517-002-019	1973 KNOX ST	RES	81.0	0.00	81.00	18.32	101.00	45.22	54.58
2516-025-005	NO SITUS AVAILABLE	RES	21.0	0.00	21.00	4.75	66.00	29.55	14.15
2517-021-002	711 ORANGE GROVE AVE	RES	64.0	0.00	64.00	14.48	66.00	29.55	43.12
2517-014-118	1985 GLENOAKS BLVD UNIT 137	RES	2.0	0.00	2.00	0.45	66.00	29.55	1.34
2516-032-002	853 N HAGAR ST	RES	46.0	0.00	46.00	10.41	66.00	29.55	30.99
2516-033-016	844 N HAGAR ST	RES	46.0	0.00	46.00	10.41	66.00	29.55	30.99
2516-022-020	1224 KNOX ST	RES	62.0	0.00	62.00	14.02	66.00	29.55	41.78
2517-009-032	2046 7TH ST	RES	51.0	0.00	51.00	11.54	66.00	29.55	34.36
2517-006-024	1957 CHIVERS ST	RES	55.0	0.00	55.00	12.44	68.00	30.44	37.06
2517-013-025	14008 HUBBARD ST	RES	55.0	0.00	55.00	12.44	50.00	22.39	37.06

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2516-023-026	1305 7TH ST	RES	66.0	0.00	66.00	14.93	50.00	22.39	44.47
2517-004-023	1955 PHILLIPPI ST	RES	50.0	0.00	50.00	11.31	62.00	27.76	33.69
2516-028-013	1412 WARREN ST	RES	50.0	0.00	50.00	11.31	62.00	27.76	33.69
2517-014-047	1940 LUCAS ST NO 1	RES	18.0	0.00	18.00	4.07	62.00	27.76	12.13
2517-023-015	409 N MEYER ST	RES	65.0	0.00	65.00	14.70	62.00	27.76	14.70
2517-026-016	412 N MEYER ST	RES	65.0	0.00	65.00	14.70	62.00	27.76	14.70
2517-014-103	1937 GLENOAKS BLVD UNIT 152	RES	14.0	0.00	14.00	3.17	62.00	27.76	9.43
2516-024-006	1200 MOUNTAIN VIEW ST	RES	50.0	0.00	50.00	11.31	62.00	27.76	33.69
2517-003-006	2054 KNOX ST	RES	51.0	0.00	51.00	11.54	62.00	27.76	34.36
2517-022-067	2060 WOODCOCK AVE	RES	50.0	0.00	50.00	11.31	62.00	27.76	33.69
2517-008-005	1025 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	62.00	27.76	30.32
2517-007-011	2034 CHIVERS ST	RES	52.0	0.00	52.00	11.76	62.00	27.76	35.04
2516-019-005	1134 8TH ST	RES	62.0	0.00	62.00	14.02	62.00	27.76	41.78
2516-029-019	1228 WARREN ST	RES	39.0	0.00	39.00	8.82	62.00	27.76	26.28
2517-018-019	639 N LAZARD ST	RES	52.0	0.00	52.00	11.76	62.00	27.76	35.04
2516-028-025	1321 LUCAS ST	RES	38.0	0.00	38.00	8.60	62.00	27.76	25.60
2517-006-032	1915 CHIVERS ST	RES	55.0	0.00	55.00	12.44	62.00	27.76	37.06
2516-027-006	967 N MACLAY AVE	COM	0.0	0.00	100.00	22.62	1395.00	624.54	112.16
2517-012-026	1915 LUCAS ST	RES	80.0	0.00	80.00	18.10	63.00	28.21	53.91
2517-009-024	2002 7TH ST	RES	58.0	0.00	58.00	13.12	63.00	28.21	39.08
2517-013-013	2029 GLENOAKS BLVD	RES	0.0	0.00	169.00	38.23	63.00	28.21	265.21
2517-021-010	623 ORANGE GROVE AVE	RES	64.0	0.00	64.00	14.48	63.00	28.21	43.12
2516-032-010	815 N HAGAR ST	RES	44.0	0.00	44.00	9.95	63.00	28.21	29.65
2516-022-007	1129 MOUNTAIN VIEW ST	RES	50.0	0.00	50.00	11.31	63.00	28.21	33.69
2517-011-007	2036 WARREN ST	RES	58.0	0.00	58.00	13.12	63.00	28.21	39.08
2517-004-011	1932 KNOX ST	RES	45.0	0.00	45.00	10.18	63.00	28.21	30.32
2517-026-001	403 N LAZARD ST	RES	64.0	0.00	64.00	14.48	63.00	28.21	14.47
2516-033-008	837 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	64.00	28.65	78.46
2517-014-037	1926 LUCAS ST NO 2	RES	18.0	0.00	18.00	4.07	63.00	28.21	12.13
2517-005-017	2007 CHIVERS ST	RES	53.0	0.00	53.00	11.99	63.00	28.21	35.71
2516-027-031	1129 WARREN ST	RES	40.0	0.00	40.00	9.05	63.00	28.21	26.95
2517-019-006	1960 GLENOAKS BLVD	RES	0.0	0.00	136.00	30.76	63.00	28.21	213.42
2517-022-008	2026 5TH ST	RES	65.0	0.00	65.00	14.70	63.00	28.21	43.80
2517-014-099	1937 GLENOAKS BLVD UNIT 148	RES	14.0	0.00	14.00	3.17	63.00	28.21	9.43
2517-022-055	520 FAYECROFT ST	RES	50.0	0.00	50.00	11.31	63.00	28.21	33.69
2517-014-084	1933 GLENOAKS BLVD UNIT 127	RES	14.0	0.00	14.00	3.17	63.00	28.21	9.43
2517-010-013	1956 7TH ST	RES	49.0	0.00	49.00	11.08	63.00	28.21	33.02
2516-021-013	NO SITUS AVAILABLE	RES	27.0	0.00	27.00	6.11	63.00	28.21	18.19
2516-027-034	1117 WARREN ST	RES	40.0	0.00	40.00	9.05	47.00	21.04	26.95
2517-002-024	1947 KNOX ST	RES	50.0	0.00	50.00	11.31	44.00	19.70	33.69
2517-008-017	1968 CHIVERS ST	RES	55.0	0.00	55.00	12.44	50.00	22.39	37.06
2517-011-015	2029 LUCAS ST	RES	55.0	0.00	55.00	12.44	50.00	22.39	37.06
2517-004-018	1966 KNOX ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2517-023-020	441 N MEYER ST	RES	65.0	0.00	65.00	14.70	50.00	22.39	14.70
2517-014-111	1901 GLENOAKS BLVD UNIT 212	RES	14.0	0.00	14.00	3.17	50.00	22.39	9.43
2517-025-014	514 N MEYER ST	RES	66.0	0.00	66.00	14.93	50.00	22.39	14.92
2516-021-016	1408 PHILLIPPI ST	RES	63.0	0.00	63.00	14.25	50.00	22.39	42.45
2517-010-016	1965 WARREN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2517-017-008	613 N MEYER ST	RES	59.0	0.00	59.00	13.35	50.00	22.39	39.76
2516-023-014	1306 MOUNTAIN VIEW ST	RES	50.0	0.00	50.00	11.31	27.00	12.09	33.69
2517-012-014	1958 WARREN ST	RES	50.0	0.00	50.00	11.31	63.00	28.21	33.69
2516-028-008	1324 WARREN ST	RES	38.0	0.00	38.00	8.60	63.00	28.21	25.60
2517-021-022	644 N LAZARD ST	RES	52.0	0.00	52.00	11.76	63.00	28.21	35.04
2516-032-022	834 N ALEXANDER ST	RES	46.0	0.00	46.00	10.41	63.00	28.21	30.99
2517-007-018	2003 7TH ST	RES	86.0	0.00	86.00	19.45	63.00	28.21	57.95
2516-029-032	1117 LUCAS ST	RES	40.0	0.00	40.00	9.05	63.00	28.21	26.95
2517-018-032	614 N MEYER ST	RES	54.0	0.00	54.00	12.21	63.00	28.21	36.39
2516-020-006	1320 KNOX ST	RES	63.0	0.00	63.00	14.25	63.00	28.21	42.45
2517-014-138	1973 GLENOAKS BLVD UNIT 177	RES	2.0	0.00	2.00	0.45	63.00	28.21	1.34
2517-014-145	1967 GLENOAKS BLVD UNIT 184	RES	2.0	0.00	2.00	0.45	63.00	28.21	1.34

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2517-026-013	432 N MEYER ST	RES	65.0	0.00	65.00	14.70	38.00	17.01	14.70
2517-004-003	1111 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	38.00	17.01	30.32
2516-026-024	1401 WARREN ST	COM	38.0	0.00	38.00	8.60	141.00	63.13	25.60
2516-021-001	1060 HARDING AVE	COM	47.0	0.00	47.00	10.63	141.00	63.13	31.67
2517-022-025	507 N MEYER ST	COM	65.0	0.00	65.00	14.70	489.00	218.93	14.70
2516-033-025	1127 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2517-014-029	1914 LUCAS ST NO 6	RES	18.0	0.00	18.00	4.07	50.00	22.39	12.13
2517-010-001	1900 7TH ST	RES	45.0	0.00	45.00	10.18	57.00	25.52	30.32
2517-013-016	2002 DONNAGLEN AVE	RES	58.0	0.00	58.00	13.12	50.00	22.39	39.08
2517-006-019	1972 PHILLIPPI ST	RES	49.0	0.00	49.00	11.08	50.00	22.39	33.02
2517-014-067	1945 GLENOAKS BLVD UNIT 110	RES	14.0	0.00	14.00	3.17	46.00	20.59	9.43
2517-009-019	2021 WARREN ST	RES	50.0	0.00	50.00	11.31	54.00	24.18	33.69
2517-014-123	1991 GLENOAKS BLVD UNIT 162	RES	2.0	0.00	2.00	0.45	38.00	17.01	1.34
2516-026-032	1233 WARREN ST	RES	39.0	0.00	39.00	8.82	46.00	20.59	26.28
2517-012-006	1922 WARREN ST	RES	40.0	0.00	40.00	9.05	46.00	20.59	26.95
2517-015-032	1968 GLENOAKS BLVD	RES	0.0	0.00	88.00	19.91	62.00	27.76	138.09
2516-033-013	856 N HAGAR ST	RES	46.0	0.00	46.00	10.41	62.00	27.76	30.99
2516-027-026	1215 WARREN ST	RES	39.0	0.00	39.00	8.82	62.00	27.76	26.28
2516-023-006	1405 7TH ST	RES	50.0	0.00	50.00	11.31	62.00	27.76	33.69
2517-025-006	525 N LAZARD ST	RES	62.0	0.00	62.00	14.02	62.00	27.76	14.02
2517-003-026	2047 PHILLIPPI ST	RES	50.0	0.00	50.00	11.31	62.00	27.76	33.69
2517-020-007	726 N LAZARD ST	RES	60.0	0.00	60.00	13.57	62.00	27.76	40.43
2517-008-029	1915 7TH ST	RES	55.0	0.00	55.00	12.44	62.00	27.76	37.06
2516-029-024	1215 LUCAS ST	COM	39.0	0.00	39.00	8.82	657.00	294.14	26.28
2517-010-008	1932 7TH ST	RES	45.0	0.00	45.00	10.18	65.00	29.10	30.32
2516-031-007	823 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	65.00	29.10	33.69
2516-022-027	1114 KNOX ST	RES	62.0	0.00	62.00	14.02	65.00	29.10	41.78
2516-021-008	1317 MOUNTAIN VIEW ST	RES	50.0	0.00	50.00	11.31	65.00	29.10	33.69
2516-028-016	912 HARDING AVE	RES	38.0	0.00	38.00	8.60	68.00	30.44	25.60
2517-018-024	615 N LAZARD ST	RES	54.0	0.00	54.00	12.21	88.00	39.40	36.39
2517-017-016	701 N MEYER ST	RES	73.0	0.00	73.00	16.51	90.00	40.29	49.19
2517-022-060	458 FAYECROFT ST	RES	50.0	0.00	50.00	11.31	90.00	40.29	33.69
2517-014-153	1909 GLENOAKS BLVD UNIT 160	RES	10.0	0.00	10.00	2.26	90.00	40.29	6.73
2516-025-017	1001 N MACLAY AVE	RES	116.0	0.00	394.00	89.12	130.00	58.20	514.43
2517-014-017	863 ORANGE GROVE AVE	RES	18.0	0.00	18.00	4.07	7.18	3.22	12.13
2517-014-106	1905 GLENOAKS BLVD UNIT 207	RES	14.0	0.00	14.00	3.17	7.18	3.22	9.43
2516-023-031	1401 7TH ST	RES	53.0	0.00	53.00	11.99	7.18	3.22	35.71
2517-001-017	2019 KNOX ST	RES	52.0	0.00	52.00	11.76	7.18	3.22	35.04
2516-032-009	821 N HAGAR ST	RES	48.0	0.00	48.00	10.86	7.18	3.22	32.34
2517-021-009	629 ORANGE GROVE AVE	RES	64.0	0.00	64.00	14.48	7.18	3.22	43.12
2516-028-001	1232 WARREN ST	RES	39.0	0.00	39.00	8.82	7.18	3.22	26.28
2516-020-014	1315 PHILLIPPI ST	RES	63.0	0.00	63.00	14.25	7.18	3.22	42.45
2517-002-004	1167 ORANGE GROVE AVE	RES	71.0	0.00	71.00	16.06	7.18	3.22	47.84
2516-028-017	908 HARDING AVE	RES	38.0	0.00	38.00	8.60	7.18	3.22	25.60
2517-017-017	655 N MEYER ST	RES	58.0	0.00	58.00	13.12	7.18	3.22	39.08
2517-014-064	1945 GLENOAKS BLVD UNIT 107	RES	14.0	0.00	14.00	3.17	7.18	3.22	9.43
2517-016-010	2035 5TH ST	RES	75.0	0.00	75.00	16.97	7.18	3.22	50.54
2517-014-120	1985 GLENOAKS BLVD UNIT 139	RES	2.0	0.00	2.00	0.45	7.18	3.22	1.34
2517-012-009	1936 WARREN ST	RES	45.0	0.00	45.00	10.18	7.18	3.22	30.32
2516-019-008	1114 8TH ST	RES	62.0	0.00	62.00	14.02	7.18	3.22	41.78
2517-008-008	1924 CHIVERS ST	RES	45.0	0.00	45.00	10.18	7.18	3.22	30.32
2517-025-009	547 N LAZARD ST	RES	84.0	0.00	84.00	19.00	7.18	3.22	19.00
2516-025-001	1223 7TH ST	RES	55.0	0.00	55.00	12.44	7.18	3.22	37.06
2517-010-029	957 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	7.18	3.22	30.32
2516-029-012	1202 WARREN ST	RES	39.0	0.00	39.00	8.82	7.18	3.22	26.28
2517-018-012	715 N LAZARD ST	RES	52.0	0.00	52.00	11.76	7.18	3.22	35.04
2517-004-027	1939 PHILLIPPI ST	RES	45.0	0.00	45.00	10.18	7.18	3.22	30.32
2516-023-022	1032 HARDING AVE	RES	140.0	0.00	140.00	31.67	7.18	3.22	94.34
2516-031-011	1313 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	7.18	3.22	33.69
2517-003-010	2032 KNOX ST	RES	51.0	0.00	51.00	11.54	7.18	3.22	34.36

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2517-005-025	2049 CHIVERS ST	RES	53.0	0.00	53.00	11.99	7.18	3.22	35.71
2517-014-150	1913 GLENOAKS BLVD UNIT 157	RES	10.0	0.00	10.00	2.26	7.18	3.22	6.73
2517-020-011	747 ORANGE GROVE AVE	RES	90.0	0.00	90.00	20.36	7.18	3.22	60.65
2516-024-010	1120 MOUNTAIN VIEW ST	RES	50.0	0.00	50.00	11.31	7.18	3.22	33.69
2517-009-021	2013 WARREN ST	RES	50.0	0.00	50.00	11.31	7.18	3.22	33.69
2516-023-030	1231 7TH ST	RES	15.0	0.00	15.00	3.39	7.18	3.22	10.10
2517-001-016	2013 KNOX ST	RES	52.0	0.00	52.00	11.76	7.18	3.22	35.04
2516-032-006	NO SITUS AVAILABLE	RES	26.0	0.00	26.00	5.88	7.18	3.22	17.52
2517-008-033	1909 7TH ST	RES	63.0	0.00	63.00	14.25	7.18	3.22	42.45
2517-021-006	647 ORANGE GROVE AVE	RES	64.0	0.00	64.00	14.48	7.18	3.22	43.12
2516-033-005	823 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	7.18	3.22	78.46
2516-025-016	1211 7TH ST	RES	100.0	36.00	136.00	30.76	60.00	26.86	30.76
2517-014-016	865 ORANGE GROVE AVE #5	RES	18.0	0.00	18.00	4.07	94.00	42.08	12.13
2517-014-107	1905 GLENOAKS BLVD UNIT 208	RES	14.0	0.00	14.00	3.17	84.00	37.61	9.43
2516-027-010	1120 7TH ST	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2517-006-028	1939 CHIVERS ST	RES	45.0	0.00	45.00	10.18	80.00	35.82	30.32
2516-026-004	1308 7TH ST	RES	38.0	0.00	38.00	8.60	77.00	34.47	25.60
2516-027-002	955 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	76.00	34.03	56.08
2517-014-072	1949 GLENOAKS BLVD UNIT 115	RES	14.0	0.00	14.00	3.17	50.00	22.39	9.43
2517-002-012	1940 8TH ST	RES	45.0	0.00	45.00	10.18	50.00	22.39	30.32
2516-021-017	1402 PHILLIPPI ST	RES	63.0	0.00	63.00	14.25	50.00	22.39	42.45
2517-010-017	1957 WARREN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2516-029-004	919 N MACLAY AVE	RES	0.0	0.00	100.00	22.62	50.00	22.39	112.16
2517-018-004	632 N MEYER ST	RES	54.0	0.00	54.00	12.21	50.00	22.39	36.39
2517-011-018	2047 LUCAS ST	RES	55.0	0.00	55.00	12.44	51.00	22.83	37.06
2517-008-016	1962 CHIVERS ST	RES	55.0	0.00	55.00	12.44	71.00	31.79	37.06
2517-004-015	1952 KNOX ST	RES	50.0	0.00	50.00	11.31	140.00	62.68	33.69
2517-026-005	429 N LAZARD ST	RES	50.0	0.00	50.00	11.31	12.00	5.37	11.31
2516-024-002	1218 MOUNTAIN VIEW ST	RES	46.0	0.00	46.00	10.41	12.00	5.37	30.99
2516-019-016	1115 KNOX ST	RES	62.0	0.00	62.00	14.02	66.00	29.55	41.78
2517-014-033	1920 LUCAS ST NO 4	RES	18.0	0.00	18.00	4.07	66.00	29.55	12.13
2516-028-029	1305 LUCAS ST	RES	38.0	0.00	38.00	8.60	61.00	27.31	25.60
2517-005-013	2012 PHILLIPPI ST	RES	54.0	0.00	54.00	12.21	15.00	6.72	36.39
2517-006-021	1973 CHIVERS ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2516-020-009	1300 KNOX ST	RES	63.0	0.00	63.00	14.25	53.00	23.73	42.45
2517-012-022	1937 LUCAS ST	RES	45.0	0.00	45.00	10.18	60.00	26.86	30.32
2517-013-017	2008 DONNAGLEN AVE	RES	58.0	0.00	58.00	13.12	46.00	20.59	39.08
2517-014-162	1941 GLENOAKS BLVD NO 193	RES	10.0	0.00	10.00	2.26	46.00	20.59	6.73
2517-019-002	729 N LAZARD ST	RES	50.0	0.00	50.00	11.31	46.00	20.59	33.69
2517-001-008	2042 8TH ST	RES	54.0	0.00	54.00	12.21	46.00	20.59	36.39
2516-032-014	1219 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	46.00	20.59	33.69
2517-014-080	1929 GLENOAKS BLVD UNIT 123	RES	14.0	0.00	14.00	3.17	50.00	22.39	9.43
2517-021-014	602 N LAZARD ST	RES	54.0	0.00	54.00	12.21	50.00	22.39	36.39
2517-011-003	2014 WARREN ST	RES	58.0	0.00	58.00	13.12	50.00	22.39	39.08
2516-022-003	1051 N MACLAY AVE	RES	0.0	0.00	163.00	36.87	50.00	22.39	255.79
2516-026-012	1410 7TH ST	RES	38.0	0.00	38.00	8.60	50.00	22.39	25.60
2517-014-059	1925 GLENOAKS BLVD UNIT 102	COM	14.0	0.00	14.00	3.17	588.00	263.25	9.43
2517-025-022	1944 5TH ST	COM	54.0	0.00	54.00	12.21	75.00	33.58	36.39
2517-007-015	2012 CHIVERS ST	COM	52.0	0.00	52.00	11.76	75.00	33.58	35.04
2517-014-115	1901 GLENOAKS BLVD UNIT 216	COM	14.0	0.00	14.00	3.17	75.00	33.58	9.43
2516-025-008	1201 7TH ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2516-021-005	1403 MOUNTAIN VIEW ST	RES	50.0	0.00	50.00	11.31	55.00	24.62	33.69
2517-010-005	1918 7TH ST	RES	40.0	0.00	40.00	9.05	55.00	24.62	26.95
2517-022-059	464 FAYECROFT ST	RES	50.0	0.00	50.00	11.31	135.75	60.78	33.69
2516-024-009	1124 MOUNTAIN VIEW ST	RES	50.0	0.00	50.00	11.31	21.00	9.40	33.69
2517-014-040	1926 LUCAS ST NO 5	RES	18.0	0.00	18.00	4.07	50.00	22.39	12.13
2517-003-009	2038 KNOX ST	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2516-027-009	1116 7TH ST	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2517-009-012	2047 WARREN ST	RES	63.0	0.00	63.00	14.25	50.00	22.39	42.45
2517-002-028	1929 KNOX ST	RES	45.0	0.00	45.00	10.18	50.00	22.39	30.32

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2517-004-007	1914 KNOX ST	RES	55.0	0.00	55.00	12.44	0.00	0.00	37.06
2517-026-017	408 N MEYER ST	RES	65.0	0.00	65.00	14.70	0.00	0.00	14.70
2517-014-149	1913 GLENOAKS BLVD UNIT 156	RCOM	10.0	0.00	10.00	2.26	950.00	425.32	6.73
2517-022-029	535 N MEYER ST	RES	65.0	0.00	65.00	14.70	39.00	17.46	14.70
2516-026-028	1313 WARREN ST	RES	38.0	0.00	38.00	8.60	39.00	17.46	25.60
2517-011-011	2009 LUCAS ST	RES	55.0	0.00	55.00	12.44	38.00	17.01	37.06
2517-006-004	1065 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	38.00	17.01	30.32
2516-022-011	1213 MOUNTAIN VIEW ST	RES	38.0	0.00	38.00	8.60	38.00	17.01	25.60
2517-012-010	1940 WARREN ST	RES	45.0	0.00	45.00	10.18	38.00	17.01	30.32
2517-014-025	1914 LUCAS ST NO 2	RES	18.0	0.00	18.00	4.07	38.00	17.01	12.13
2516-032-026	852 N ALEXANDER ST	RES	46.0	0.00	46.00	10.41	38.00	17.01	30.99
2517-021-026	702 N LAZARD ST	RES	52.0	0.00	52.00	11.76	38.00	17.01	35.04
2517-018-021	629 N LAZARD ST	RES	52.0	0.00	52.00	11.76	38.00	17.01	35.04
2516-029-021	1225 LUCAS ST	RES	39.0	0.00	39.00	8.82	38.00	17.01	26.28
2517-005-016	2003 CHIVERS ST	RES	81.0	0.00	81.00	18.32	38.00	17.01	54.58
2516-027-030	1133 WARREN ST	RES	40.0	0.00	40.00	9.05	63.00	28.21	26.95
2517-014-127	1995 GLENOAKS BLVD UNIT 166	RES	2.0	0.00	2.00	0.45	62.00	27.76	1.34
2516-019-013	1135 KNOX ST	RES	62.0	0.00	62.00	14.02	38.00	17.01	41.78
2516-020-002	1416 KNOX ST	RES	63.0	0.00	63.00	14.25	38.00	17.01	42.45
2517-008-013	1948 CHIVERS ST	RES	45.0	0.00	45.00	10.18	116.00	51.93	30.32
2517-014-170	1917 GLENOAKS BLVD UNIT 201	RES	10.0	0.00	10.00	2.26	38.00	17.01	6.73
2517-025-010	557 N LAZARD ST	RES	85.0	0.00	85.00	19.23	38.00	17.01	19.22
2517-001-013	2004 8TH ST	RES	82.0	0.00	82.00	18.55	38.00	17.01	55.25
2516-022-038	1221 PHILLIPPI ST	RES	90.0	0.00	90.00	20.36	38.00	17.01	60.65
2517-025-002	501 N LAZARD ST	RES	62.0	0.00	62.00	14.02	38.00	17.01	14.02
2517-007-020	2013 7TH ST	RES	50.0	0.00	50.00	11.31	38.00	17.01	33.69
2516-029-028	1133 LUCAS ST	RES	40.0	0.00	40.00	9.05	38.00	17.01	26.95
2517-008-025	1937 7TH ST	RES	90.0	0.00	90.00	20.36	38.00	17.01	60.65
2517-017-005	633 N MEYER ST	RES	50.0	0.00	50.00	11.31	38.00	17.01	33.69
2516-028-005	1312 WARREN ST	RES	38.0	0.00	38.00	8.60	39.00	17.46	25.60
2516-020-010	1228 KNOX ST	RES	64.0	0.00	64.00	14.48	39.00	17.46	43.12
2517-014-092	1953 GLENOAKS BLVD UNIT 135	RES	2.0	0.00	2.00	0.45	63.00	28.21	1.34
2517-018-028	718 N MEYER ST	COM	30.0	0.00	30.00	6.79	440.00	196.99	20.21
2517-014-157	1941 GLENOAKS BLVD UNIT 188	COM	10.0	0.00	10.00	2.26	100.00	44.77	6.73
2517-014-013	871 ORANGE GROVE AVE	COM	18.0	0.00	18.00	4.07	100.00	44.77	12.13
2517-012-002	919 ORANGE GROVE AVE	COM	45.0	0.00	45.00	10.18	100.00	44.77	30.32
2516-023-002	1012 HARDING AVE	COM	60.0	0.00	60.00	13.57	200.00	89.54	40.43
2517-013-037	2040 LUCAS ST	COM	74.0	0.00	74.00	16.74	200.00	89.54	49.86
2517-004-020	1971 PHILLIPPI ST	COM	81.0	0.00	81.00	18.32	540.00	241.76	54.58
2517-003-022	2027 PHILLIPPI ST	RES	50.0	0.00	50.00	11.31	107.50	48.13	33.69
2517-023-018	429 N MEYER ST	RES	65.0	0.00	65.00	14.70	40.00	17.91	14.70
2517-020-003	750 N LAZARD ST	RES	60.0	0.00	60.00	13.57	40.00	17.91	40.43
2516-022-023	1206 KNOX ST	RES	62.0	0.00	62.00	14.02	40.00	17.91	41.78
2517-006-012	1938 PHILLIPPI ST	RES	45.0	0.00	45.00	10.18	40.00	17.91	30.32
2517-013-040	2010 LUCAS ST	RES	66.0	0.00	66.00	14.93	40.00	17.91	44.47
2517-014-079	1929 GLENOAKS BLVD UNIT 122	RES	14.0	0.00	14.00	3.17	39.00	17.46	9.43
2517-022-064	2064 5TH ST	RES	142.0	0.00	142.00	32.12	39.00	17.46	95.69
2517-005-008	2040 PHILLIPPI ST	RES	54.0	0.00	54.00	12.21	39.00	17.46	36.39
2517-014-135	1973 GLENOAKS BLVD UNIT 174	RES	2.0	0.00	2.00	0.45	39.00	17.46	1.34
2517-002-021	1963 KNOX ST	RES	50.0	0.00	50.00	11.31	39.00	17.46	33.69
2516-027-022	1231 WARREN ST	RES	39.0	0.00	39.00	8.82	39.00	17.46	26.28
2516-033-017	838 N HAGAR ST	RES	46.0	0.00	46.00	10.41	39.00	17.46	30.99
2516-022-006	1125 MOUNTAIN VIEW ST	RES	57.0	0.00	57.00	12.89	39.00	17.46	38.41
2517-008-004	NO SITUS AVAILABLE	RES	20.0	0.00	20.00	4.52	39.00	17.46	13.47
2517-025-005	519 N LAZARD ST	RES	62.0	0.00	62.00	14.02	39.00	17.46	14.02
2517-013-044	2017 DONNAGLEN AVE	RES	66.0	0.00	66.00	14.93	39.00	17.46	44.47
2517-004-009	1922 KNOX ST	RES	45.0	0.00	45.00	10.18	39.00	17.46	30.32
2517-018-016	655 N LAZARD ST	RES	52.0	0.00	52.00	11.76	39.00	17.46	35.04
2516-026-033	1409 WARREN ST	RES	63.0	0.00	63.00	14.25	39.00	17.46	42.45
2517-009-018	2027 WARREN ST	RES	50.0	0.00	50.00	11.31	39.00	17.46	33.69

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2517-013-010	14018 HUBBARD ST	RES	61.0	0.00	61.00	13.80	39.00	17.46	41.10
2517-002-008	1924 8TH ST	RES	40.0	0.00	40.00	9.05	40.00	17.91	26.95
2516-027-029	1203 WARREN ST	RES	39.0	0.00	39.00	8.82	40.00	17.91	26.28
2517-006-013	1944 PHILLIPPI ST	RES	45.0	0.00	45.00	10.18	40.00	17.91	30.32
2517-014-071	1949 GLENOAKS BLVD UNIT 114	RES	14.0	0.00	14.00	3.17	40.00	17.91	9.43
2517-012-027	911 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	40.00	17.91	30.32
2516-023-005	1411 7TH ST	RES	84.0	0.00	84.00	19.00	107.50	48.13	56.60
2517-021-013	603 ORANGE GROVE AVE	RES	65.0	0.00	65.00	14.70	39.00	17.46	43.80
2516-022-031	1210 PHILLIPPI ST	RES	65.0	0.00	65.00	14.70	39.00	17.46	43.80
2517-004-030	1925 PHILLIPPI ST	RES	45.0	0.00	45.00	10.18	38.00	17.01	30.32
2516-029-023	1219 LUCAS ST	RES	39.0	0.00	39.00	8.82	38.00	17.01	26.28
2516-033-009	843 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	38.00	17.01	78.46
2517-014-012	873 ORANGE GROVE AVE	RES	18.0	0.00	18.00	4.07	38.00	17.01	12.13
2516-026-008	1324 7TH ST	RES	38.0	0.00	38.00	8.60	38.00	17.01	25.60
2517-005-014	2008 PHILLIPPI ST	RES	54.0	0.00	54.00	12.21	38.00	17.01	36.39
2516-020-015	1321 PHILLIPPI ST	RES	63.0	0.00	63.00	14.25	38.00	17.01	42.45
2517-014-098	1959 GLENOAKS BLVD UNIT 147	RES	2.0	0.00	2.00	0.45	38.00	17.01	1.34
2516-021-010	1307 MOUNTAIN VIEW ST	RES	50.0	0.00	50.00	11.31	38.00	17.01	33.69
2517-014-161	1941 GLENOAKS BLVD UNIT 192	RES	10.0	0.00	10.00	2.26	38.00	17.01	6.73
2517-014-054	1955 GLENOAKS BLVD	RES	0.0	0.00	176.00	39.81	50.00	22.39	276.19
2516-026-001	1234 7TH ST	RES	39.0	0.00	39.00	8.82	75.00	33.58	26.28
2517-014-110	1905 GLENOAKS BLVD UNIT 211	RES	14.0	0.00	14.00	3.17	38.00	17.01	9.43
2517-010-024	1927 WARREN ST	RES	40.0	0.00	40.00	9.05	38.00	17.01	26.95
2517-018-008	654 N MEYER ST	RES	54.0	0.00	54.00	12.21	38.00	17.01	36.39
2516-021-002	1056 HARDING AVE	RES	44.0	0.00	44.00	9.95	38.00	17.01	29.65
2517-008-012	1942 CHIVERS ST	RES	45.0	0.00	45.00	10.18	40.00	17.91	30.32
2516-033-022	816 N HAGAR ST	RES	46.0	0.00	46.00	10.41	38.00	17.01	30.99
2516-027-017	1214 7TH ST	RES	39.0	0.00	39.00	8.82	38.00	17.01	26.28
2517-014-144	1967 GLENOAKS BLVD UNIT 183	RES	2.0	0.00	2.00	0.45	38.00	17.01	1.34
2516-031-012	1319 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	38.00	17.01	33.69
2517-003-017	2003 PHILLIPPI ST	RES	81.0	0.00	81.00	18.32	38.00	17.01	54.58
2517-002-016	1962 8TH ST	RES	48.0	0.00	48.00	10.86	39.00	17.46	32.34
2517-012-015	1964 WARREN ST	RES	49.0	0.00	49.00	11.08	39.00	17.46	33.02
2516-032-003	849 N HAGAR ST	COM	46.0	0.00	46.00	10.41	532.00	238.18	30.99
2516-026-016	962 HARDING AVE	COM	38.0	0.00	38.00	8.60	224.00	100.28	25.60
2517-021-025	658 N LAZARD ST	COM	52.0	0.00	52.00	11.76	248.00	111.03	35.04
2517-004-022	1961 PHILLIPPI ST	COM	50.0	0.00	50.00	11.31	200.00	89.54	33.69
2516-029-011	1132 WARREN ST	COM	40.0	0.00	40.00	9.05	476.00	213.11	26.95
2517-007-019	2007 7TH ST	RES	50.0	0.00	50.00	11.31	107.50	48.13	33.69
2517-006-025	1951 CHIVERS ST	RES	45.0	0.00	45.00	10.18	40.00	17.91	30.32
2517-005-006	2050 PHILLIPPI ST	RES	54.0	0.00	54.00	12.21	40.00	17.91	36.39
2517-001-026	2014 8TH ST	RES	54.0	0.00	54.00	12.21	40.00	17.91	36.39
2517-017-010	2025 5TH ST	RES	75.0	0.00	75.00	16.97	40.00	17.91	50.54
2516-032-018	814 N ALEXANDER ST	RES	46.0	0.00	46.00	10.41	40.00	17.91	30.99
2517-014-066	1945 GLENOAKS BLVD UNIT 109	RES	14.0	0.00	14.00	3.17	39.00	17.46	9.43
2517-002-001	1153 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	39.00	17.46	30.32
2517-014-122	1985 GLENOAKS BLVD UNIT 141	RES	2.0	0.00	2.00	0.45	39.00	17.46	1.34
2516-029-018	1224 WARREN ST	RES	39.0	0.00	39.00	8.82	39.00	17.46	26.28
2517-020-006	732 N LAZARD ST	RES	60.0	0.00	60.00	13.57	39.00	17.46	40.43
2516-027-005	963 N MACLAY AVE	RES	0.0	0.00	100.00	22.62	39.00	17.46	112.16
2516-033-010	847 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	39.00	17.46	78.46
2516-020-020	1423 PHILLIPPI ST	RES	63.0	0.00	63.00	14.25	39.00	17.46	42.45
2516-026-013	1424 7TH ST	RES	63.0	0.00	63.00	14.25	39.00	17.46	42.45
2516-023-029	1229 7TH ST	RES	61.0	0.00	61.00	13.80	39.00	17.46	41.10
2517-012-007	1926 WARREN ST	RES	40.0	0.00	40.00	9.05	39.00	17.46	26.95
2516-021-009	1313 MOUNTAIN VIEW ST	RES	50.0	0.00	50.00	11.31	39.00	17.46	33.69
2517-006-033	1972 PHILLIPPI ST	RES	30.0	0.00	30.00	6.79	39.00	17.46	20.21
2516-032-011	1203 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	39.00	17.46	33.69
2517-014-021	1908 LUCAS ST NO 4	RES	18.0	0.00	18.00	4.07	39.00	17.46	12.13
2516-019-006	1128 8TH ST	RES	62.0	0.00	62.00	14.02	39.00	17.46	41.78

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2517-011-004	2020 WARREN ST	RES	58.0	0.00	58.00	13.12	40.00	17.91	39.08
2517-014-091	1953 GLENOAKS BLVD UNIT 134	RES	2.0	0.00	2.00	0.45	40.00	17.91	1.34
2516-028-019	900 HARDING AVE	RES	40.0	0.00	40.00	9.05	40.00	17.91	26.95
2517-018-025	609 N LAZARD ST	RES	55.0	0.00	55.00	12.44	40.00	17.91	37.06
2517-008-028	1919 7TH ST	RES	45.0	0.00	45.00	10.18	40.00	17.91	30.32
2516-022-026	1120 KNOX ST	RES	62.0	0.00	62.00	14.02	107.50	48.13	41.78
2517-019-005	743 N LAZARD ST	RES	50.0	0.00	50.00	11.31	56.00	25.07	33.69
2516-029-003	915 N MACLAY AVE	RES	0.0	0.00	124.00	28.05	101.00	45.22	139.07
2517-014-036	1926 LUCAS ST NO 1	RES	18.0	0.00	18.00	4.07	133.00	59.54	12.13
2517-004-010	1928 KNOX ST	RES	45.0	0.00	45.00	10.18	25.00	11.19	30.32
2517-014-152	1909 GLENOAKS BLVD UNIT 159	RES	10.0	0.00	10.00	2.26	25.00	11.19	6.73
2517-009-023	959 N MEYER ST	RES	70.0	0.00	70.00	15.83	26.00	11.64	47.17
2517-014-109	1905 GLENOAKS BLVD UNIT 210	RES	14.0	0.00	14.00	3.17	25.00	11.19	9.43
2517-017-022	719 N MEYER ST	RES	29.0	0.00	29.00	6.56	12.00	5.37	19.54
2517-006-008	1920 PHILLIPPI ST	RES	45.0	0.00	45.00	10.18	12.00	5.37	30.32
2517-002-013	1946 8TH ST	RES	44.0	0.00	44.00	9.95	12.00	5.37	29.65
2517-001-014	2001 KNOX ST	RES	84.0	0.00	84.00	19.00	12.00	5.37	56.60
2517-021-008	635 ORANGE GROVE AVE	RES	64.0	0.00	64.00	14.48	12.00	5.37	43.12
2517-014-087	1953 GLENOAKS BLVD UNIT 130	RES	2.0	0.00	2.00	0.45	50.00	22.39	1.34
2517-014-074	1949 GLENOAKS BLVD UNIT 117	RES	14.0	0.00	14.00	3.17	60.00	26.86	9.43
2516-019-014	1129 KNOX ST	RES	62.0	0.00	62.00	14.02	130.00	58.20	41.78
2516-022-041	1209 PHILLIPPI ST	RES	90.0	0.00	90.00	20.36	50.00	22.39	60.65
2517-022-054	530 FAYECROFT ST	RES	63.0	0.00	63.00	14.25	50.00	22.39	42.45
2517-008-036	1963 7TH ST	RES	45.0	0.00	45.00	10.18	50.00	22.39	30.32
2517-025-017	462 N MEYER ST	RES	67.0	0.00	67.00	15.16	46.00	20.59	15.15
2517-014-130	1977 GLENOAKS BLVD UNIT 169	RES	2.0	0.00	2.00	0.45	46.00	20.59	1.34
2517-011-012	2013 LUCAS ST	RES	55.0	0.00	55.00	12.44	46.00	20.59	37.06
2517-002-025	1943 KNOX ST	RES	45.0	0.00	45.00	10.18	46.00	20.59	30.32
2517-023-021	447 N MEYER ST	RES	65.0	0.00	65.00	14.70	46.00	20.59	14.70
2517-013-022	851 FAYECROFT ST	RES	52.0	0.00	52.00	11.76	26.00	11.64	35.04
2516-023-017	1320 MOUNTAIN VIEW ST	RES	50.0	0.00	50.00	11.31	66.00	29.55	33.69
2517-004-002	1107 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	46.00	20.59	30.32
2516-022-034	1124 PHILLIPPI ST	RES	88.0	0.00	88.00	19.91	48.00	21.49	59.30
2517-010-019	1949 WARREN ST	RES	45.0	0.00	45.00	10.18	44.00	19.70	30.32
2517-021-001	717 ORANGE GROVE AVE	RES	64.0	0.00	64.00	14.48	50.00	22.39	43.12
2517-006-001	1051 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	50.00	22.39	30.32
2516-032-023	840 N ALEXANDER ST	RES	46.0	0.00	46.00	10.41	50.00	22.39	30.99
2516-024-015	1023 N MACLAY AVE	RES	0.0	0.00	25.00	5.66	50.00	22.39	39.23
2517-020-014	1900 GLENOAKS BLVD	RES	119.0	0.00	119.00	26.92	50.00	22.39	80.19
2517-022-071	2065 WOODCOCK AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2517-018-013	709 N LAZARD ST	RES	52.0	0.00	52.00	11.76	68.00	30.44	35.04
2517-012-020	1943 LUCAS ST	RES	45.0	0.00	45.00	10.18	46.00	20.59	30.32
2517-014-164	1921 GLENOAKS BLVD UNIT 195	RES	10.0	0.00	10.00	2.26	46.00	20.59	6.73
2517-001-006	2056 8TH ST	RES	73.0	0.00	73.00	16.51	46.00	20.59	49.19
2517-014-028	1914 LUCAS ST NO 5	RES	18.0	0.00	18.00	4.07	46.00	20.59	12.13
2517-021-016	612 N LAZARD ST	RES	52.0	0.00	52.00	11.76	46.00	20.59	35.04
2517-022-024	501 N MEYER ST	RES	65.0	0.00	65.00	14.70	46.00	20.59	14.70
2516-026-025	1325 WARREN ST	RES	38.0	0.00	38.00	8.60	46.00	20.59	25.60
2517-014-117	1985 GLENOAKS BLVD UNIT 136	RES	2.0	0.00	2.00	0.45	46.00	20.59	1.34
2516-025-006	1211 7TH ST	RES	50.0	0.00	50.00	11.31	46.00	20.59	33.69
2516-021-022	1300 PHILLIPPI ST	RES	63.0	0.00	63.00	14.25	50.00	22.39	42.45
2517-007-024	2033 7TH ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2517-008-021	1957 7TH ST	COM	45.0	0.00	45.00	10.18	150.00	67.16	30.32
2516-020-007	1312 KNOX ST	COM	63.0	0.00	63.00	14.25	150.00	67.16	42.45
2517-006-016	1956 PHILLIPPI ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2516-020-011	1229 PHILLIPPI ST	COM	63.0	0.00	63.00	14.25	150.00	67.16	42.45
2517-014-086	1933 GLENOAKS BLVD UNIT 129	COM	14.0	0.00	14.00	3.17	150.00	67.16	9.43
2516-027-025	1219 WARREN ST	RES	39.0	0.00	39.00	8.82	46.00	20.59	26.28
2517-014-075	1929 GLENOAKS BLVD UNIT 118	RES	14.0	0.00	14.00	3.17	46.00	20.59	9.43
2516-021-014	1422 PHILLIPPI ST	RES	63.0	0.00	63.00	14.25	46.00	20.59	42.45

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2517-014-131	1977 GLENOAKS BLVD UNIT 170	RES	2.0	0.00	2.00	0.45	46.00	20.59	1.34
2516-023-016	1316 MOUNTAIN VIEW ST	RES	50.0	0.00	50.00	11.31	46.00	20.59	33.69
2517-008-019	1971 7TH ST	RES	77.0	0.00	77.00	17.42	46.00	20.59	51.89
2516-022-002	1057 N MACLAY AVE	RES	0.0	0.00	47.00	10.63	46.00	20.59	73.75
2516-032-020	824 N ALEXANDER ST	RES	46.0	0.00	46.00	10.41	46.00	20.59	30.99
2517-013-048	829 FAYECROFT ST	RES	27.0	0.00	27.00	6.11	46.00	20.59	18.19
2516-029-027	1203 LUCAS ST	RES	39.0	0.00	39.00	8.82	46.00	20.59	26.28
2517-025-016	500 N MEYER ST	RES	66.0	0.00	66.00	14.93	45.00	20.15	14.92
2517-003-025	2043 PHILLIPPI ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2517-005-010	2030 PHILLIPPI ST	RES	54.0	0.00	54.00	12.21	50.00	22.39	36.39
2516-028-028	1309 LUCAS ST	COM	38.0	0.00	38.00	8.60	735.00	329.06	25.60
2517-026-004	421 N LAZARD ST	COM	50.0	0.00	50.00	11.31	999.00	447.25	11.31
2517-017-006	627 N MEYER ST	RES	60.0	0.00	60.00	13.57	73.00	32.68	40.43
2517-018-005	638 N MEYER ST	RES	54.0	0.00	54.00	12.21	89.00	39.85	36.39
2517-013-014	2021 GLENOAKS BLVD	RES	0.0	0.00	117.00	26.47	54.00	24.18	183.60
2517-006-017	1962 PHILLIPPI ST	RES	50.0	0.00	50.00	11.31	54.00	24.18	33.69
2516-024-003	1210 MOUNTAIN VIEW ST	RES	46.0	0.00	46.00	10.41	54.00	24.18	30.99
2517-012-023	1931 LUCAS ST	RES	45.0	0.00	45.00	10.18	54.00	24.18	30.32
2517-001-009	2036 8TH ST	RES	54.0	0.00	54.00	12.21	54.00	24.18	36.39
2517-014-165	1921 GLENOAKS BLVD UNIT 196	RES	10.0	0.00	10.00	2.26	82.00	36.71	6.73
2517-023-019	435 N MEYER ST	RES	65.0	0.00	65.00	14.70	84.00	37.61	14.70
2517-021-017	618 N LAZARD ST	RES	52.0	0.00	52.00	11.76	52.00	23.28	35.04
2517-014-058	1925 GLENOAKS BLVD UNIT 101	RES	14.0	0.00	14.00	3.17	52.00	23.28	9.43
2517-014-114	1901 GLENOAKS BLVD UNIT 215	RES	14.0	0.00	14.00	3.17	52.00	23.28	9.43
2517-025-001	463 N LAZARD ST	RES	61.0	0.00	61.00	13.80	52.00	23.28	13.79
2516-025-009	1131 7TH ST	RES	50.0	0.00	50.00	11.31	52.00	23.28	33.69
2517-010-021	1941 WARREN ST	RES	45.0	0.00	45.00	10.18	52.00	23.28	30.32
2517-007-012	2028 CHIVERS ST	RES	52.0	0.00	52.00	11.76	52.00	23.28	35.04
2517-020-009	733 ORANGE GROVE AVE	RES	78.0	0.00	78.00	17.64	52.00	23.28	52.56
2517-001-022	2045 KNOX ST	RES	52.0	0.00	52.00	11.76	52.00	23.28	35.04
2517-014-148	1913 GLENOAKS BLVD UNIT 155	RES	10.0	0.00	10.00	2.26	52.00	23.28	6.73
2516-023-008	1317 7TH ST	RES	80.0	0.00	80.00	18.10	54.00	24.18	53.91
2517-014-043	1934 LUCAS ST NO 2	RES	18.0	0.00	18.00	4.07	54.00	24.18	12.13
2517-002-005	1173 ORANGE GROVE AVE	RES	62.0	0.00	62.00	14.02	45.00	20.15	41.78
2517-010-028	961 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	45.00	20.15	30.32
2517-026-012	438 N MEYER ST	RES	65.0	0.00	65.00	14.70	47.00	21.04	14.70
2516-021-006	1327 MOUNTAIN VIEW ST	RES	50.0	0.00	50.00	11.31	71.00	31.79	33.69
2517-004-026	1943 PHILLIPPI ST	RES	45.0	0.00	45.00	10.18	62.00	27.76	30.32
2516-019-009	1225 KNOX ST	RES	62.0	0.00	62.00	14.02	55.00	24.62	41.78
2516-029-015	1214 WARREN ST	RES	39.0	0.00	39.00	8.82	50.00	22.39	26.28
2517-025-008	539 N LAZARD ST	RES	76.0	0.00	76.00	17.19	40.00	17.91	17.19
2517-014-173	1917 GLENOAKS BLVD UNIT 204	RES	10.0	0.00	10.00	2.26	45.00	20.15	6.73
2517-009-020	2017 WARREN ST	RES	50.0	0.00	50.00	11.31	45.00	20.15	33.69
2517-003-013	2018 KNOX ST	RES	51.0	0.00	51.00	11.54	45.00	20.15	34.36
2517-012-011	1944 WARREN ST	RES	45.0	0.00	45.00	10.18	45.00	20.15	30.32
2516-022-010	1211 MOUNTAIN VIEW ST	RES	54.0	0.00	54.00	12.21	44.00	19.70	36.39
2516-032-007	831 N HAGAR ST	RES	66.0	0.00	66.00	14.93	44.00	19.70	44.47
2516-026-005	1312 7TH ST	RES	38.0	0.00	38.00	8.60	72.00	32.23	25.60
2517-014-126	1985 GLENOAKS BLVD UNIT 165	RES	2.0	0.00	2.00	0.45	48.00	21.49	1.34
2517-014-019	1908 LUCAS ST NO 2	RES	18.0	0.00	18.00	4.07	57.00	25.52	12.13
2517-021-029	720 N LAZARD ST	RES	52.0	0.00	52.00	11.76	74.00	33.13	35.04
2516-027-013	1132 7TH ST	RES	40.0	0.00	40.00	9.05	81.00	36.26	26.95
2517-006-029	1933 CHIVERS ST	RES	90.0	0.00	90.00	20.36	50.00	22.39	60.65
2517-010-012	1950 7TH ST	RES	45.0	0.00	45.00	10.18	50.00	22.39	30.32
2517-022-021	2010 5TH ST	RES	65.0	0.00	65.00	14.70	50.00	22.39	43.80
2517-003-016	2002 KNOX ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2517-002-017	1966 8TH ST	RES	57.0	0.00	57.00	12.89	50.00	22.39	38.41
2516-028-004	1308 WARREN ST	RES	38.0	0.00	38.00	8.60	45.00	20.15	25.60
2517-012-018	1955 LUCAS ST	RES	49.0	0.00	49.00	11.08	45.00	20.15	33.02
2517-001-010	2028 8TH ST	RES	54.0	0.00	54.00	12.21	45.00	20.15	36.39

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2517-014-095	1959 GLENOAKS BLVD UNIT 144	RES	2.0	0.00	2.00	0.45	45.00	20.15	1.34
2517-018-029	714 N MEYER ST	RES	41.0	0.00	41.00	9.27	45.00	20.15	27.62
2517-007-021	2017 7TH ST	RES	50.0	0.00	50.00	11.31	45.00	20.15	33.69
2517-008-024	1941 7TH ST	RES	45.0	0.00	45.00	10.18	55.00	24.62	30.32
2516-027-016	1210 7TH ST	RES	39.0	0.00	39.00	8.82	51.00	22.83	26.28
2517-014-051	1964 LUCAS ST NO 4	RES	18.0	0.00	18.00	4.07	51.00	22.83	12.13
2517-019-001	723 N LAZARD ST	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69
2517-020-002	754 N LAZARD ST	RES	60.0	0.00	60.00	13.57	51.00	22.83	40.43
2516-029-007	1116 WARREN ST	RES	40.0	0.00	40.00	9.05	51.00	22.83	26.95
2517-004-014	1948 KNOX ST	RES	45.0	0.00	45.00	10.18	51.00	22.83	30.32
2517-014-032	1920 LUCAS ST NO 3	RES	18.0	0.00	18.00	4.07	51.00	22.83	12.13
2517-014-156	1941 GLENOAKS BLVD UNIT 187	RES	10.0	0.00	10.00	2.26	51.00	22.83	6.73
2516-025-010	1125 7TH ST	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69
2517-012-003	915 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	51.00	22.83	30.32
2516-032-015	1223 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2517-014-083	1933 GLENOAKS BLVD UNIT 126	RES	14.0	0.00	14.00	3.17	81.00	36.26	9.43
2517-013-041	2018 LUCAS ST	RES	66.0	0.00	66.00	14.93	50.00	22.39	44.47
2516-022-022	1212 KNOX ST	RES	62.0	0.00	62.00	14.02	50.00	22.39	41.78
2517-014-078	1929 GLENOAKS BLVD UNIT 121	RES	14.0	0.00	14.00	3.17	50.00	22.39	9.43
2516-027-001	951 N MACLAY AVE	RES	0.0	0.00	170.00	38.45	50.00	22.39	235.44
2517-005-009	2034 PHILLIPPI ST	RES	54.0	0.00	54.00	12.21	50.00	22.39	36.39
2517-016-023	2047 5TH ST	RES	75.0	0.00	75.00	16.97	50.00	22.39	50.54
2516-033-014	852 N HAGAR ST	RES	46.0	0.00	46.00	10.41	50.00	22.39	30.99
2517-014-134	1977 GLENOAKS BLVD UNIT 173	RES	2.0	0.00	2.00	0.45	50.00	22.39	1.34
2517-014-141	1967 GLENOAKS BLVD UNIT 180	RES	2.0	0.00	2.00	0.45	50.00	22.39	1.34
2517-003-008	2044 KNOX ST	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2517-004-006	1125 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	60.00	26.86	30.32
2516-022-009	1205 MOUNTAIN VIEW ST	RES	46.0	0.00	46.00	10.41	45.00	20.15	30.99
2517-016-011	14166 HUBBARD ST	RES	100.0	0.00	100.00	22.62	45.00	20.15	22.62
2517-010-004	1914 7TH ST	RES	40.0	0.00	40.00	9.05	45.00	20.15	26.95
2516-020-003	1408 KNOX ST	RES	63.0	0.00	63.00	14.25	45.00	20.15	42.45
2516-028-012	1408 WARREN ST	RES	38.0	0.00	38.00	8.60	45.00	20.15	25.60
2517-014-063	1945 GLENOAKS BLVD UNIT 106	RES	14.0	0.00	14.00	3.17	45.00	20.15	9.43
2517-022-058	500 FAYECROFT ST	RES	50.0	0.00	50.00	11.31	55.00	24.62	33.69
2517-018-017	649 N LAZARD ST	RES	52.0	0.00	52.00	11.76	45.00	20.15	35.04
2516-027-008	1112 7TH ST	RES	40.0	135.00	175.00	39.59	45.00	20.15	87.71
2517-002-029	1927 KNOX ST	RES	45.0	0.00	45.00	10.18	45.00	20.15	30.32
2517-014-168	1921 GLENOAKS BLVD UNIT 199	RES	10.0	0.00	10.00	2.26	45.00	20.15	6.73
2517-005-022	2033 CHIVERS ST	RES	53.0	0.00	53.00	11.99	45.00	20.15	35.71
2516-023-013	NO SITUS AVAILABLE	RES	76.0	0.00	76.00	17.19	45.00	20.15	51.21
2516-033-006	827 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	45.00	20.15	78.46
2517-014-024	1914 LUCAS ST NO 1	RES	18.0	0.00	18.00	4.07	50.00	22.39	12.13
2516-026-029	1309 WARREN ST	RES	38.0	0.00	38.00	8.60	47.00	21.04	25.60
2517-022-028	527 N MEYER ST	RES	65.0	0.00	65.00	14.70	53.00	23.73	14.70
2516-022-030	1216 PHILLIPPI ST	RES	65.0	0.00	65.00	14.70	50.00	22.39	43.80
2516-025-002	1219 7TH ST	RES	55.0	0.00	55.00	12.44	54.00	24.18	37.06
2517-021-005	655 ORANGE GROVE AVE	RES	64.0	0.00	64.00	14.48	81.00	36.26	43.12
2517-004-031	1919 PHILLIPPI ST	RES	45.0	0.00	45.00	10.18	50.00	22.39	30.32
2516-029-020	1229 LUCAS ST	RES	39.0	0.00	39.00	8.82	50.00	22.39	26.28
2517-006-005	1071 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	50.00	22.39	30.32
2516-032-027	856 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	45.00	20.15	33.69
2516-020-018	1409 PHILLIPPI ST	RES	63.0	0.00	63.00	14.25	45.00	20.15	42.45
2516-024-011	1116 MOUNTAIN VIEW ST	RES	50.0	0.00	50.00	11.31	45.00	20.15	33.69
2517-020-010	741 ORANGE GROVE AVE	RES	78.0	0.00	78.00	17.64	45.00	20.15	52.56
2516-019-010	1219 KNOX ST	RES	62.0	0.00	62.00	14.02	45.00	20.15	41.78
2517-014-046	1940 LUCAS ST NO 2	RES	18.0	0.00	18.00	4.07	45.00	20.15	12.13
2517-014-102	1937 GLENOAKS BLVD UNIT 151	RES	14.0	0.00	14.00	3.17	45.00	20.15	9.43
2517-025-013	520 N MEYER ST	RES	66.0	0.00	66.00	14.93	45.00	20.15	14.92
2516-027-033	1121 WARREN ST	RES	40.0	0.00	40.00	9.05	55.00	24.62	26.95
2517-011-017	2041 LUCAS ST	RES	55.0	0.00	55.00	12.44	54.00	24.18	37.06

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2517-008-015	1958 CHIVERS ST	RES	55.0	0.00	55.00	12.44	54.00	24.18	37.06
2517-004-016	1958 KNOX ST	RES	47.0	0.00	47.00	10.63	54.00	24.18	31.67
2517-014-113	1901 GLENOAKS BLVD UNIT 214	RES	14.0	0.00	14.00	3.17	54.00	24.18	9.43
2517-025-012	528 N MEYER ST	RES	66.0	0.00	66.00	14.93	54.00	24.18	14.92
2516-026-022	1405 WARREN ST	RES	38.0	0.00	38.00	8.60	54.00	24.18	25.60
2517-022-023	463 N MEYER ST	RES	65.0	0.00	65.00	14.70	54.00	24.18	14.70
2516-033-023	1117 GLENOAKS BLVD	RES	45.0	0.00	45.00	10.18	54.00	24.18	30.32
2516-029-009	1124 WARREN ST	RES	40.0	0.00	40.00	9.05	54.00	24.18	26.95
2516-019-015	1121 KNOX ST	RES	62.0	0.00	62.00	14.02	91.00	40.74	41.78
2517-018-009	700 N MEYER ST	RES	55.0	0.00	55.00	12.44	81.00	36.26	37.06
2517-014-147	1913 GLENOAKS BLVD UNIT 154	RES	10.0	0.00	10.00	2.26	53.00	23.73	6.73
2516-021-018	1326 PHILLIPPI ST	RES	63.0	0.00	63.00	14.25	53.00	23.73	42.45
2517-010-018	1955 WARREN ST	RES	49.0	0.00	49.00	11.08	53.00	23.73	33.02
2516-023-012	1232 MOUNTAIN VIEW ST	RES	77.0	0.00	77.00	17.42	53.00	23.73	51.89
2517-012-012	1948 WARREN ST	RES	45.0	0.00	45.00	10.18	53.00	23.73	30.32
2516-032-024	844 N ALEXANDER ST	RES	46.0	0.00	46.00	10.41	53.00	23.73	30.99
2517-021-024	654 N LAZARD ST	RES	52.0	0.00	52.00	11.76	53.00	23.73	35.04
2517-004-001	1103 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	53.00	23.73	30.32
2517-026-011	444 N MEYER ST	RES	65.0	0.00	65.00	14.70	53.00	23.73	14.70
2517-007-016	2008 CHIVERS ST	RES	52.0	0.00	52.00	11.76	45.00	20.15	35.04
2517-003-021	2023 PHILLIPPI ST	RES	50.0	0.00	50.00	11.31	45.00	20.15	33.69
2516-029-030	1125 LUCAS ST	RES	40.0	0.00	40.00	9.05	45.00	20.15	26.95
2517-018-030	2005 5TH ST	RES	88.0	0.00	88.00	19.91	45.00	20.15	59.30
2517-005-007	2046 PHILLIPPI ST	RES	54.0	0.00	54.00	12.21	45.00	20.15	36.39
2517-014-027	1914 LUCAS ST NO 4	RES	18.0	0.00	18.00	4.07	45.00	20.15	12.13
2517-009-010	2010 7TH ST	RES	50.0	0.00	50.00	11.31	55.00	24.62	33.69
2517-006-002	1057 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-022	1957 KNOX ST	RES	50.0	0.00	50.00	11.31	45.00	20.15	33.69
2517-013-018	2014 DONNAGLEN AVE	RES	58.0	0.00	58.00	13.12	45.00	20.15	39.08
2516-027-021	1230 7TH ST	RES	39.0	0.00	39.00	8.82	45.00	20.15	26.28
2517-001-027	2010 8TH ST	RES	54.0	0.00	54.00	12.21	45.00	20.15	36.39
2517-014-069	1949 GLENOAKS BLVD UNIT 112	RES	14.0	0.00	14.00	3.17	45.00	20.15	9.43
2516-021-003	1052 HARDING AVE	RES	50.0	0.00	50.00	11.31	45.00	20.15	33.69
2517-014-125	1991 GLENOAKS BLVD UNIT 164	RES	2.0	0.00	2.00	0.45	45.00	20.15	1.34
2516-020-004	1402 KNOX ST	RES	63.0	0.00	63.00	14.25	50.00	22.39	42.45
2517-010-003	1912 7TH ST	RES	45.0	0.00	45.00	10.18	50.00	22.39	30.32
2517-008-027	1925 7TH ST	RES	45.0	0.00	45.00	10.18	50.00	22.39	30.32
2516-026-030	1305 WARREN ST	RES	38.0	0.00	38.00	8.60	49.00	21.94	25.60
2516-022-029	1224 PHILLIPPI ST	RES	65.0	0.00	65.00	14.70	50.00	22.39	43.80
2517-004-008	1918 KNOX ST	RES	45.0	0.00	45.00	10.18	60.00	26.86	30.32
2517-025-004	513 N LAZARD ST	RES	62.0	0.00	62.00	14.02	55.00	24.62	14.02
2517-003-028	1976 KNOX ST	RES	60.0	0.00	60.00	13.57	55.00	24.62	40.43
2517-020-005	736 N LAZARD ST	RES	60.0	0.00	60.00	13.57	45.00	20.15	40.43
2517-012-004	1914 WARREN ST	RES	40.0	0.00	40.00	9.05	45.00	20.15	26.95
2517-014-090	1953 GLENOAKS BLVD UNIT 133	RES	2.0	0.00	2.00	0.45	45.00	20.15	1.34
2516-028-018	904 HARDING AVE	RES	38.0	0.00	38.00	8.60	45.00	20.15	25.60
2517-005-020	2023 CHIVERS ST	RES	53.0	0.00	53.00	11.99	90.00	40.29	35.71
2517-006-010	1928 PHILLIPPI ST	RES	45.0	0.00	45.00	10.18	45.00	20.15	30.32
2516-027-028	1207 WARREN ST	RES	39.0	0.00	39.00	8.82	45.00	20.15	26.28
2517-017-018	647 N MEYER ST	RES	50.0	0.00	50.00	11.31	55.00	24.62	33.69
2517-002-009	1928 8TH ST	RES	45.0	0.00	45.00	10.18	30.00	13.43	30.32
2516-029-022	1223 LUCAS ST	RES	39.0	0.00	39.00	8.82	52.00	23.28	26.28
2516-025-015	1213 7TH ST	RES	100.0	51.50	151.50	34.27	52.00	23.28	34.26
2517-014-108	1905 GLENOAKS BLVD UNIT 209	RES	14.0	0.00	14.00	3.17	52.00	23.28	9.43
2517-007-008	2048 CHIVERS ST	RES	52.0	0.00	52.00	11.76	52.00	23.28	35.04
2517-014-015	867 ORANGE GROVE AVE	RES	18.0	0.00	18.00	4.07	52.00	23.28	12.13
2516-026-009	1326 7TH ST	RES	38.0	0.00	38.00	8.60	52.00	23.28	25.60
2517-018-022	623 N LAZARD ST	RES	52.0	0.00	52.00	11.76	52.00	23.28	35.04
2517-014-155	1941 GLENOAKS BLVD UNIT 186	RES	10.0	0.00	10.00	2.26	52.00	23.28	6.73
2516-028-003	1304 WARREN ST	RES	38.0	0.00	38.00	8.60	52.00	23.28	25.60

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2516-020-012	1301 PHILLIPPI ST	RES	63.0	0.00	63.00	14.25	86.00	38.50	42.45
2517-002-030	1921 KNOX ST	RES	45.0	0.00	45.00	10.18	86.00	38.50	30.32
2517-001-015	2007 KNOX ST	RES	52.0	0.00	52.00	11.76	50.00	22.39	35.04
2517-014-077	1929 GLENOAKS BLVD UNIT 120	RES	14.0	0.00	14.00	3.17	50.00	22.39	9.43
2517-009-009	2018 7TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2517-014-133	1977 GLENOAKS BLVD UNIT 172	RES	2.0	0.00	2.00	0.45	50.00	22.39	1.34
2516-027-012	1128 7TH ST	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2517-002-002	1157 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	50.00	22.39	30.32
2517-014-167	1921 GLENOAKS BLVD UNIT 198	RES	10.0	0.00	10.00	2.26	50.00	22.39	6.73
2517-006-022	1971 CHIVERS ST	RES	60.0	0.00	60.00	13.57	100.00	44.77	40.43
2517-004-025	1947 PHILLIPPI ST	RES	45.0	0.00	45.00	10.18	45.00	20.15	30.32
2516-022-040	1213 PHILLIPPI ST	RES	90.0	0.00	90.00	20.36	70.00	31.34	60.65
2517-003-012	2024 KNOX ST	RES	51.0	0.00	51.00	11.54	20.00	8.95	34.36
2516-024-012	1035 N MACLAY AVE	RES	0.0	0.00	196.00	44.34	45.00	20.15	307.58
2516-029-010	1128 WARREN ST	RES	40.0	0.00	40.00	9.05	55.00	24.62	26.95
2517-014-116	1901 GLENOAKS BLVD UNIT 217	RES	14.0	0.00	14.00	3.17	45.00	20.15	9.43
2516-025-007	1207 7TH ST	RES	50.0	0.00	50.00	11.31	45.00	20.15	33.69
2517-012-021	1941 LUCAS ST	RES	45.0	0.00	45.00	10.18	45.00	20.15	30.32
2517-023-017	423 N MEYER ST	RES	65.0	0.00	65.00	14.70	45.00	20.15	14.70
2517-001-007	2048 8TH ST	RES	89.0	0.00	89.00	20.13	45.00	20.15	59.97
2516-033-018	834 N HAGAR ST	RES	46.0	0.00	46.00	10.41	45.00	20.15	30.99
2516-026-002	1300 7TH ST	RES	39.0	0.00	39.00	8.82	45.00	20.15	26.28
2516-032-019	820 N ALEXANDER ST	RES	46.0	0.00	46.00	10.41	45.00	20.15	30.99
2517-021-019	628 N LAZARD ST	RES	52.0	0.00	52.00	11.76	55.00	24.62	35.04
2517-025-021	1946 5TH ST	RES	54.0	0.00	54.00	12.21	55.00	24.62	36.39
2517-017-011	605 N MEYER ST	RES	121.0	0.00	121.00	27.37	55.00	24.62	81.54
2516-028-011	1404 WARREN ST	RES	38.0	0.00	38.00	8.60	55.00	24.62	25.60
2517-010-023	1931 WARREN ST	RES	45.0	0.00	45.00	10.18	77.00	34.47	30.32
2517-007-025	2037 7TH ST	RES	50.0	0.00	50.00	11.31	45.00	20.15	33.69
2517-013-038	2036 LUCAS ST	RES	74.0	0.00	74.00	16.74	45.00	20.15	49.86
2516-021-023	1230 PHILLIPPI ST	RES	63.0	0.00	63.00	14.25	45.00	20.15	42.45
2517-013-045	2009 DONNAGLEN AVE	RES	66.0	0.00	66.00	14.93	45.00	20.15	44.47
2517-014-045	1934 LUCAS ST NO 4	RES	18.0	0.00	18.00	4.07	90.00	40.29	12.13
2517-022-069	467 FAYECROFT ST	RES	50.0	0.00	50.00	11.31	45.00	20.15	33.69
2516-019-007	1120 8TH ST	RES	62.0	0.00	62.00	14.02	45.00	20.15	41.78
2517-007-013	2022 CHIVERS ST	RES	52.0	0.00	52.00	11.76	45.00	20.15	35.04
2517-008-007	1920 CHIVERS ST	RES	45.0	0.00	45.00	10.18	55.00	24.62	30.32
2516-027-004	NO SITUS AVAILABLE	RES	0.0	0.00	50.00	11.31	63.00	28.21	56.08
2516-026-010	1402 7TH ST	RES	38.0	0.00	38.00	8.60	62.00	27.76	25.60
2516-023-028	1301 7TH ST	RES	66.0	0.00	66.00	14.93	45.00	20.15	44.47
2517-026-018	402 N MEYER ST	RES	64.0	0.00	64.00	14.48	45.00	20.15	14.47
2517-012-028	907 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	70.00	31.34	30.32
2517-014-101	1937 GLENOAKS BLVD UNIT 150	RES	14.0	0.00	14.00	3.17	70.00	31.34	9.43
2516-023-021	1412 MOUNTAIN VIEW ST	RES	71.0	0.00	71.00	16.06	50.00	22.39	47.84
2516-024-004	1208 MOUNTAIN VIEW ST	RES	46.0	0.00	46.00	10.41	50.00	22.39	30.99
2517-014-020	1908 LUCAS ST NO 3	RES	18.0	0.00	18.00	4.07	63.00	28.21	12.13
2517-011-005	2024 WARREN ST	RES	58.0	0.00	58.00	13.12	64.00	28.65	39.08
2516-022-005	1117 MOUNTAIN VIEW ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2517-006-030	1925 CHIVERS ST	RES	45.0	0.00	45.00	10.18	50.00	22.39	30.32
2517-018-002	622 N MEYER ST	RES	54.0	0.00	54.00	12.21	50.00	22.39	36.39
2516-029-002	907 N MACLAY AVE	RES	0.0	0.00	112.00	25.33	50.00	22.39	125.61
2517-013-011	859 FAYECROFT ST	RES	61.0	0.00	61.00	13.80	50.00	22.39	41.10
2517-005-015	2002 PHILLIPPI ST	RES	91.0	0.00	91.00	20.58	50.00	22.39	61.32
2517-009-022	969 N MEYER ST	RES	72.0	0.00	72.00	16.29	72.00	32.23	48.52
2517-004-013	1942 KNOX ST	RES	45.0	0.00	45.00	10.18	70.00	31.34	30.32
2517-014-128	1995 GLENOAKS BLVD UNIT 167	RES	2.0	0.00	2.00	0.45	58.00	25.97	1.34
2517-019-004	739 N LAZARD ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2517-026-003	415 N LAZARD ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	11.31
2517-002-010	1932 8TH ST	RES	45.0	0.00	45.00	10.18	51.00	22.83	30.32
2517-001-020	2035 KNOX ST	RES	52.0	0.00	52.00	11.76	51.00	22.83	35.04

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2517-010-011	1946 7TH ST	RES	45.0	0.00	45.00	10.18	51.00	22.83	30.32
2517-014-039	1926 LUCAS ST NO 4	RES	18.0	0.00	18.00	4.07	45.00	20.15	12.13
2517-017-023	723 N MEYER ST	RES	40.0	0.00	40.00	9.05	45.00	20.15	26.95
2517-006-009	1924 PHILLIPPI ST	RES	45.0	0.00	45.00	10.18	45.00	20.15	30.32
2517-022-057	506 FAYECROFT ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2517-002-026	1939 KNOX ST	RES	45.0	0.00	45.00	10.18	40.00	17.91	30.32
2517-014-042	1934 LUCAS ST NO 1	RES	18.0	0.00	18.00	4.07	40.00	17.91	12.13
2516-021-007	1321 MOUNTAIN VIEW ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2517-020-008	723 ORANGE GROVE AVE	RES	78.0	0.00	78.00	17.64	45.00	20.15	52.56
2517-010-007	1926 7TH ST	RES	40.0	0.00	40.00	9.05	45.00	20.15	26.95
2516-031-008	817 N ALEXANDER ST	RES	60.0	0.00	60.00	13.57	45.00	20.15	40.43
2517-004-005	1121 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	45.00	20.15	30.32
2517-026-015	420 N MEYER ST	RES	65.0	0.00	65.00	14.70	45.00	20.15	14.70
2517-006-031	1921 CHIVERS ST	RES	45.0	0.00	45.00	10.18	49.00	21.94	30.32
2517-014-023	1908 LUCAS ST NO 6	RES	18.0	0.00	18.00	4.07	50.00	22.39	12.13
2516-020-019	1417 PHILLIPPI ST	RES	63.0	0.00	63.00	14.25	51.00	22.83	42.45
2517-014-172	1917 GLENOAKS BLVD UNIT 203	RES	10.0	0.00	10.00	2.26	50.00	22.39	6.73
2517-022-070	461 FAYECROFT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2517-014-129	1977 GLENOAKS BLVD UNIT 168	RES	2.0	0.00	2.00	0.45	49.00	21.94	1.34
2517-011-013	2019 LUCAS ST	RES	55.0	0.00	55.00	12.44	45.00	20.15	37.06
2516-022-013	1223 MOUNTAIN VIEW ST	RES	46.0	0.00	46.00	10.41	45.00	20.15	30.99
2517-008-011	1938 CHIVERS ST	RES	45.0	0.00	45.00	10.18	45.00	20.15	30.32
2517-014-038	1926 LUCAS ST NO 3	RES	18.0	0.00	18.00	4.07	45.00	20.15	12.13
2517-021-028	714 N LAZARD ST	RES	52.0	0.00	52.00	11.76	45.00	20.15	35.04
2516-026-026	1321 WARREN ST	RES	38.0	0.00	38.00	8.60	40.00	17.91	25.60
2517-022-027	521 N MEYER ST	RES	65.0	0.00	65.00	14.70	40.00	17.91	14.70
2517-001-023	2049 KNOX ST	RES	52.0	0.00	52.00	11.76	48.00	21.49	35.04
2516-033-027	857 N MACLAY AVE	RES	0.0	0.00	245.00	55.42	47.00	21.04	384.47
2517-005-018	2013 CHIVERS ST	RES	53.0	0.00	53.00	11.99	45.00	20.15	35.71
2517-006-006	1075 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	45.00	20.15	30.32
2516-019-011	1211 KNOX ST	RES	62.0	0.00	62.00	14.02	45.00	20.15	41.78
2516-027-032	1125 WARREN ST	RES	40.0	0.00	40.00	9.05	58.00	25.97	26.95
2517-017-007	621 N MEYER ST	RES	60.0	0.00	60.00	13.57	58.00	25.97	40.43
2516-028-007	1320 WARREN ST	RES	38.0	0.00	38.00	8.60	58.00	25.97	25.60
2517-014-094	1959 GLENOAKS BLVD UNIT 143	RES	2.0	0.00	2.00	0.45	58.00	25.97	1.34
2517-014-089	1953 GLENOAKS BLVD UNIT 132	RES	2.0	0.00	2.00	0.45	58.00	25.97	1.34
2516-027-024	1223 WARREN ST	RES	39.0	0.00	39.00	8.82	58.00	25.97	26.28
2517-001-011	2024 8TH ST	RES	54.0	0.00	54.00	12.21	58.00	25.97	36.39
2516-023-019	1402 MOUNTAIN VIEW ST	RES	50.0	0.00	50.00	11.31	58.00	25.97	33.69
2517-012-019	1949 LUCAS ST	RES	45.0	0.00	45.00	10.18	58.00	25.97	30.32
2517-014-050	1964 LUCAS ST NO 3	RES	18.0	0.00	18.00	4.07	55.00	24.62	12.13
2516-029-026	1207 LUCAS ST	RES	39.0	0.00	39.00	8.82	55.00	24.62	26.28
2517-025-019	1950 5TH ST	RES	44.0	0.00	44.00	9.95	55.00	24.62	29.65
2516-022-025	1128 KNOX ST	RES	62.0	0.00	62.00	14.02	55.00	24.62	41.78
2517-021-021	638 N LAZARD ST	RES	52.0	0.00	52.00	11.76	55.00	24.62	35.04
2516-032-021	830 N ALEXANDER ST	RES	46.0	0.00	46.00	10.41	55.00	24.62	30.99
2517-018-026	603 N LAZARD ST	RES	55.0	0.00	55.00	12.44	55.00	24.62	37.06
2517-013-020	2026 DONNAGLEN AVE	RES	66.0	0.00	66.00	14.93	55.00	24.62	44.47
2517-014-159	1941 GLENOAKS BLVD UNIT 190	RES	10.0	0.00	10.00	2.26	55.00	24.62	6.73
2517-003-024	2037 PHILLIPPI ST	RES	50.0	0.00	50.00	11.31	45.00	20.15	33.69
2517-020-001	760 N LAZARD ST	RES	55.0	0.00	55.00	12.44	45.00	20.15	37.06
2517-014-140	1973 GLENOAKS BLVD UNIT 179	RES	2.0	0.00	2.00	0.45	45.00	20.15	1.34
2517-009-031	2040 7TH ST	RES	51.0	0.00	51.00	11.54	40.00	17.91	34.36
2517-006-014	1948 PHILLIPPI ST	RES	45.0	0.00	45.00	10.18	40.00	17.91	30.32
2517-023-016	415 N MEYER ST	RES	65.0	0.00	65.00	14.70	40.00	17.91	14.70
2517-014-137	1973 GLENOAKS BLVD UNIT 176	RES	2.0	0.00	2.00	0.45	40.00	17.91	1.34
2517-008-023	1949 7TH ST	RES	45.0	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-020	1943 WARREN ST	RES	45.0	0.00	45.00	10.18	45.00	20.15	30.32
2516-021-020	1312 PHILLIPPI ST	RES	63.0	0.00	63.00	14.25	45.00	20.15	42.45
2517-015-034	2002 GLENOAKS BLVD	RES	0.0	0.00	50.00	11.31	45.00	20.15	78.46

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2516-033-015	848 N HAGAR ST	RES	46.0	0.00	46.00	10.41	45.00	20.15	30.99
2517-013-039	2002 LUCAS ST	RES	66.0	0.00	66.00	14.93	49.00	21.94	44.47
2517-013-042	2026 LUCAS ST	RES	67.0	0.00	67.00	15.16	50.00	22.39	45.15
2517-022-062	440 FAYECROFT ST	RES	53.0	0.00	53.00	11.99	49.00	21.94	35.71
2516-030-007	822 HARDING AVE	RES	101.0	0.00	101.00	22.85	48.00	21.49	68.06
2517-004-029	1929 PHILLIPPI ST	RES	45.0	0.00	45.00	10.18	50.00	22.39	30.32
2516-026-031	1301 WARREN ST	RES	39.0	0.00	39.00	8.82	49.00	21.94	26.28
2516-022-008	1133 MOUNTAIN VIEW ST	RES	50.0	0.00	50.00	11.31	45.00	20.15	33.69
2517-011-008	2042 WARREN ST	RES	58.0	0.00	58.00	13.12	45.00	20.15	39.08
2517-014-062	1925 GLENOAKS BLVD UNIT 105	RES	14.0	0.00	14.00	3.17	45.00	20.15	9.43
2516-028-015	916 HARDING AVE	RES	38.0	0.00	38.00	8.60	45.00	20.15	25.60
2517-008-035	1967 7TH ST	RES	45.0	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-027	1915 WARREN ST	RES	47.0	0.00	47.00	10.63	40.00	17.91	31.67
2516-029-014	1210 WARREN ST	RES	39.0	0.00	39.00	8.82	40.00	17.91	26.28
2517-018-014	703 N LAZARD ST	RES	52.0	0.00	52.00	11.76	80.00	35.82	35.04
2516-025-003	1215 7TH ST	RES	110.0	51.50	161.50	36.53	45.00	20.15	97.30
2517-002-006	1914 8TH ST	RES	55.0	0.00	55.00	12.44	45.00	20.15	37.06
2517-005-023	2039 CHIVERS ST	RES	53.0	0.00	53.00	11.99	45.00	20.15	35.71
2516-023-032	1323 7TH ST	RES	53.0	0.00	53.00	11.99	61.00	27.31	35.71
2517-006-026	1947 CHIVERS ST	RES	45.0	0.00	45.00	10.18	61.00	27.31	30.32
2516-026-006	1316 7TH ST	COM	38.0	0.00	38.00	8.60	507.00	226.98	25.60
2517-022-007	2050 5TH ST	COM	65.0	0.00	65.00	14.70	351.00	157.14	43.80
2516-023-024	1303 7TH ST	COM	12.0	0.00	12.00	2.71	534.00	239.07	8.08
2517-001-018	2023 KNOX ST	RES	52.0	0.00	52.00	11.76	58.00	25.97	35.04
2516-022-033	1130 PHILLIPPI ST	RES	68.0	0.00	68.00	15.38	58.00	25.97	45.82
2516-032-004	845 N HAGAR ST	RES	46.0	0.00	46.00	10.41	58.00	25.97	30.99
2517-020-013	1914 GLENOAKS BLVD	RES	94.0	0.00	94.00	21.26	58.00	25.97	63.34
2517-021-004	701 ORANGE GROVE AVE	RES	64.0	0.00	64.00	14.48	66.00	29.55	43.12
2517-027-001	463 ORANGE GROVE AVE	RES	54.0	0.00	54.00	12.21	52.00	23.28	36.39
2517-014-049	1964 LUCAS ST NO 2	RES	18.0	0.00	18.00	4.07	55.00	24.62	12.13
2516-033-007	833 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	74.00	33.13	78.46
2517-014-105	1905 GLENOAKS BLVD UNIT 206	RES	14.0	0.00	14.00	3.17	74.00	33.13	9.43
2517-014-018	1908 LUCAS ST NO 1	RES	18.0	0.00	18.00	4.07	66.00	29.55	12.13
2517-002-031	1915 KNOX ST	RES	55.0	0.00	55.00	12.44	66.00	29.55	37.06
2517-003-019	2013 PHILLIPPI ST	RES	50.0	0.00	50.00	11.31	66.00	29.55	33.69
2517-002-014	1950 8TH ST	RES	44.0	0.00	44.00	9.95	67.00	30.00	29.65
2517-010-015	1966 7TH ST	RES	51.0	0.00	51.00	11.54	70.00	31.34	34.36
2516-021-015	1416 PHILLIPPI ST	RES	63.0	0.00	63.00	14.25	66.00	29.55	42.45
2517-022-020	2020 5TH ST	RES	53.0	0.00	53.00	11.99	66.00	29.55	35.71
2516-028-027	1313 LUCAS ST	RES	38.0	0.00	38.00	8.60	66.00	29.55	25.60
2516-033-020	824 N HAGAR ST	RES	46.0	0.00	46.00	10.41	27.00	12.09	30.99
2516-029-006	1112 WARREN ST	RES	40.0	135.00	175.00	39.59	30.00	13.43	87.71
2517-018-006	642 N MEYER ST	RES	54.0	0.00	54.00	12.21	18.00	8.06	36.39
2517-013-049	821 FAYECROFT ST	RES	30.0	0.00	30.00	6.79	18.00	8.06	20.21
2517-014-070	1949 GLENOAKS BLVD UNIT 113	RES	14.0	0.00	14.00	3.17	18.00	8.06	9.43
2517-005-011	2024 PHILLIPPI ST	RES	54.0	0.00	54.00	12.21	18.00	8.06	36.39
2516-027-019	1222 7TH ST	RES	39.0	0.00	39.00	8.82	18.00	8.06	26.28
2517-012-024	1927 LUCAS ST	RES	40.0	0.00	40.00	9.05	18.00	8.06	26.95
2517-009-026	2016 7TH ST	RES	50.0	0.00	50.00	11.31	18.00	8.06	33.69
2517-004-017	1962 KNOX ST	RES	53.0	0.00	53.00	11.99	18.00	8.06	35.71
2517-011-016	2035 LUCAS ST	RES	55.0	0.00	55.00	12.44	18.00	8.06	37.06
2517-008-018	1972 CHIVERS ST	RES	55.0	0.00	55.00	12.44	18.00	8.06	37.06
2517-026-007	441 N LAZARD ST	RES	50.0	0.00	50.00	11.31	18.00	8.06	11.31
2517-021-012	611 ORANGE GROVE AVE	RES	64.0	0.00	64.00	14.48	18.00	8.06	43.12
2516-032-012	1207 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	18.00	8.06	33.69
2517-014-035	1920 LUCAS ST NO 6	RES	18.0	0.00	18.00	4.07	18.00	8.06	12.13
2517-011-001	2002 WARREN ST	RES	58.0	0.00	58.00	13.12	18.00	8.06	39.08
2516-022-001	1061 N MACLAY AVE	RES	0.0	0.00	47.00	10.63	18.00	8.06	73.75
2517-018-031	2001 5TH ST	RES	54.0	0.00	54.00	12.21	18.00	8.06	36.39
2517-013-015	2001 GLENOAKS BLVD	RES	0.0	0.00	178.00	40.26	18.00	8.06	279.33

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2516-029-031	1121 LUCAS ST	RES	40.0	0.00	40.00	9.05	18.00	8.06	26.95
2517-014-082	1933 GLENOAKS BLVD UNIT 125	RES	14.0	0.00	14.00	3.17	18.00	8.06	9.43
2517-008-003	1021 ORANGE GROVE AVE	RES	70.0	0.00	70.00	15.83	18.00	8.06	47.17
2517-007-017	2002 CHIVERS ST	RES	86.0	0.00	86.00	19.45	18.00	8.06	57.95
2516-026-014	1414 7TH ST	RES	62.0	0.00	62.00	14.02	18.00	8.06	41.78
2517-014-057	1925 GLENOAKS BLVD UNIT 100	RES	14.0	0.00	14.00	3.17	18.00	8.06	9.43
2517-014-160	1941 GLENOAKS BLVD UNIT 191	RES	10.0	0.00	10.00	2.26	18.00	8.06	6.73
2516-030-020	1333 GLENOAKS BLVD	RES	133.0	0.00	133.00	30.08	18.00	8.06	89.62
2516-019-004	1206 8TH ST	RES	62.0	0.00	62.00	14.02	18.00	8.06	41.78
2517-011-006	2030 WARREN ST	RES	58.0	0.00	58.00	13.12	18.00	8.06	39.08
2517-008-026	1927 7TH ST	RES	45.0	0.00	45.00	10.18	18.00	8.06	30.32
2516-026-011	1406 7TH ST	RES	38.0	0.00	38.00	8.60	18.00	8.06	25.60
2516-022-028	1107 N MACLAY AVE	RES	0.0	0.00	219.00	49.54	18.00	8.06	343.67
2517-015-033	2014 GLENOAKS BLVD	RES	0.0	0.00	76.00	17.19	18.00	8.06	119.26
2516-029-016	1218 WARREN ST	RES	39.0	0.00	39.00	8.82	18.00	8.06	26.28
2516-027-007	975 N MACLAY AVE	RES	0.0	0.00	220.00	49.76	18.00	8.06	291.52
2516-028-002	1300 WARREN ST	RES	39.0	0.00	39.00	8.82	18.00	8.06	26.28
2517-014-093	1959 GLENOAKS BLVD UNIT 142	RES	2.0	0.00	2.00	0.45	18.00	8.06	1.34
2517-014-154	1909 GLENOAKS BLVD UNIT 161	RES	10.0	0.00	10.00	2.26	18.00	8.06	6.73
2517-005-021	2027 CHIVERS ST	RES	53.0	0.00	53.00	11.99	18.00	8.06	35.71
2517-003-007	2048 KNOX ST	RES	51.0	0.00	51.00	11.54	18.00	8.06	34.36
2517-009-025	2008 7TH ST	RES	50.0	0.00	50.00	11.31	18.00	8.06	33.69
2517-012-005	1918 WARREN ST	RES	40.0	0.00	40.00	9.05	18.00	8.06	26.95
2517-020-004	742 N LAZARD ST	RES	60.0	0.00	60.00	13.57	18.00	8.06	40.43
2516-032-013	1211 GLENOAKS BLVD	COM	50.0	0.00	50.00	11.31	528.00	236.39	33.69
2517-014-034	1920 LUCAS ST NO 5	RES	18.0	0.00	18.00	4.07	14.00	6.27	12.13
2517-018-023	619 N LAZARD ST	RES	53.0	0.00	53.00	11.99	14.00	6.27	35.71
2517-019-007	1946 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	14.00	6.27	33.69
2517-007-009	2044 CHIVERS ST	RES	52.0	0.00	52.00	11.76	14.00	6.27	35.04
2516-029-001	901 N MACLAY AVE	RES	0.0	0.00	216.00	48.86	14.00	6.27	287.03
2517-014-085	1933 GLENOAKS BLVD UNIT 128	RES	14.0	0.00	14.00	3.17	14.00	6.27	9.43
2517-010-010	1942 7TH ST	RES	45.0	0.00	45.00	10.18	14.00	6.27	30.32
2517-014-076	1929 GLENOAKS BLVD UNIT 119	RES	14.0	0.00	14.00	3.17	14.00	6.27	9.43
2517-022-052	2051 WOODCOCK AVE	RES	55.0	0.00	55.00	12.44	14.00	6.27	37.06
2517-002-011	1936 8TH ST	RES	45.0	0.00	45.00	10.18	14.00	6.27	30.32
2517-001-012	2020 8TH ST	RES	54.0	0.00	54.00	12.21	14.00	6.27	36.39
2517-007-022	2023 7TH ST	RES	50.0	0.00	50.00	11.31	14.00	6.27	33.69
2516-021-024	1305 MOUNTAIN VIEW ST	RES	38.0	0.00	38.00	8.60	14.00	6.27	25.60
2517-025-015	508 N MEYER ST	RES	66.0	0.00	66.00	14.93	14.00	6.27	14.92
2516-029-008	1120 WARREN ST	RES	40.0	0.00	40.00	9.05	14.00	6.27	26.95
2517-010-002	1906 7TH ST	RES	45.0	0.00	45.00	10.18	14.00	6.27	30.32
2517-011-014	2025 LUCAS ST	RES	55.0	0.00	55.00	12.44	14.00	6.27	37.06
2517-004-019	1972 KNOX ST	RES	54.0	0.00	54.00	12.21	14.00	6.27	36.39
2517-014-132	1977 GLENOAKS BLVD UNIT 171	RES	2.0	0.00	2.00	0.45	14.00	6.27	1.34
2517-026-009	453 N LAZARD ST	RES	50.0	0.00	50.00	11.31	14.00	6.27	11.31
2516-019-012	1207 KNOX ST	RES	62.0	0.00	62.00	14.02	14.00	6.27	41.78
2516-026-023	1403 WARREN ST	RES	38.0	0.00	38.00	8.60	14.00	6.27	25.60
2517-022-022	545 N MEYER ST	RES	70.0	0.00	70.00	15.83	14.00	6.27	15.83
2517-008-034	1903 7TH ST	RES	62.0	0.00	62.00	14.02	14.00	6.27	41.78
2517-006-003	1061 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	14.00	6.27	30.32
2517-014-166	1921 GLENOAKS BLVD UNIT 197	RES	10.0	0.00	10.00	2.26	14.00	6.27	6.73
2517-014-061	1925 GLENOAKS BLVD UNIT 104	RES	14.0	0.00	14.00	3.17	14.00	6.27	9.43
2516-023-015	1312 MOUNTAIN VIEW ST	RES	50.0	0.00	50.00	11.31	14.00	6.27	33.69
2516-022-043	1191 PHILLIPPI ST	RES	130.0	0.00	130.00	29.41	14.00	6.27	87.60
2517-021-003	707 ORANGE GROVE AVE	RES	64.0	0.00	64.00	14.48	14.00	6.27	43.12
2516-022-021	1218 KNOX ST	RES	62.0	0.00	62.00	14.02	2.00	0.90	41.78
2516-032-025	848 N ALEXANDER ST	RES	46.0	0.00	46.00	10.41	2.00	0.90	30.99
2516-029-033	1113 LUCAS ST	RES	40.0	135.00	175.00	39.59	2.00	0.90	87.71
2516-033-019	830 N HAGAR ST	RES	46.0	0.00	46.00	10.41	2.00	0.90	30.99
2517-009-013	2043 WARREN ST	RES	64.0	0.00	64.00	14.48	2.00	0.90	43.12

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2517-014-026	1914 LUCAS ST NO 3	RES	18.0	0.00	18.00	4.07	2.00	0.90	12.13
2517-014-119	1985 GLENOAKS BLVD UNIT 138	RES	2.0	0.00	2.00	0.45	2.00	0.90	1.34
2517-003-020	2017 PHILLIPPI ST	RES	50.0	0.00	50.00	11.31	2.00	0.90	33.69
2517-018-011	719 N LAZARD ST	RES	52.0	0.00	52.00	11.76	2.00	0.90	35.04
2516-020-005	1326 KNOX ST	RES	63.0	0.00	63.00	14.25	2.00	0.90	42.45
2517-002-023	1955 KNOX ST	RES	50.0	0.00	50.00	11.31	2.00	0.90	33.69
2516-027-020	1224 7TH ST	RES	39.0	0.00	39.00	8.82	2.00	0.90	26.28
2517-006-018	1968 PHILLIPPI ST	RES	50.0	0.00	50.00	11.31	14.00	6.27	33.69
2516-028-010	1402 WARREN ST	RES	38.0	0.00	38.00	8.60	14.00	6.27	25.60
2517-021-018	622 N LAZARD ST	RES	52.0	0.00	52.00	11.76	14.00	6.27	35.04
2517-014-044	1934 LUCAS ST NO 3	RES	18.0	0.00	18.00	4.07	14.00	6.27	12.13
2517-007-010	2038 CHIVERS ST	RES	52.0	0.00	52.00	11.76	14.00	6.27	35.04
2517-018-018	645 N LAZARD ST	RES	52.0	0.00	52.00	11.76	14.00	6.27	35.04
2517-014-100	1937 GLENOAKS BLVD UNIT 149	RES	14.0	0.00	14.00	3.17	14.00	6.27	9.43
2517-009-016	2037 WARREN ST	RES	50.0	0.00	50.00	11.31	14.00	6.27	33.69
2517-025-007	531 N LAZARD ST	RES	62.0	0.00	62.00	14.02	14.00	6.27	14.02
2516-027-027	1211 WARREN ST	RES	39.0	0.00	39.00	8.82	14.00	6.27	26.28
2517-012-029	901 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	14.00	6.27	30.32
2517-026-002	409 N LAZARD ST	RES	50.0	0.00	50.00	11.31	14.00	6.27	11.31
2517-003-027	2053 PHILLIPPI ST	RES	50.0	0.00	50.00	11.31	14.00	6.27	33.69
2517-021-011	617 ORANGE GROVE AVE	RES	64.0	0.00	64.00	14.48	14.00	6.27	43.12
2516-023-020	1406 MOUNTAIN VIEW ST	RES	51.0	0.00	51.00	11.54	14.00	6.27	34.36
2517-010-009	1936 7TH ST	RES	45.0	0.00	45.00	10.18	14.00	6.27	30.32
2516-022-004	1115 MOUNTAIN VIEW ST	RES	50.0	0.00	50.00	11.31	14.00	6.27	33.69
2517-008-006	1914 CHIVERS ST	RES	55.0	0.00	55.00	12.44	14.00	6.27	37.06
2517-017-019	643 N MEYER ST	RES	50.0	0.00	50.00	11.31	2.00	0.90	33.69
2517-006-011	1932 PHILLIPPI ST	RES	45.0	0.00	45.00	10.18	2.00	0.90	30.32
2516-029-025	1209 LUCAS ST	RES	39.0	0.00	39.00	8.82	2.00	0.90	26.28
2516-024-005	1204 MOUNTAIN VIEW ST	RES	46.0	0.00	46.00	10.41	2.00	0.90	30.99
2517-022-061	448 FAYECROFT ST	RES	50.0	0.00	50.00	11.31	2.00	0.90	33.69
2517-005-012	2020 PHILLIPPI ST	RES	54.0	0.00	54.00	12.21	2.00	0.90	36.39
2517-018-003	626 N MEYER ST	RES	54.0	0.00	54.00	12.21	2.00	0.90	36.39
2517-004-032	1915 PHILLIPPI ST	RES	55.0	0.00	55.00	12.44	2.00	0.90	37.06
2517-014-174	1917 GLENOAKS BLVD UNIT 205	RES	10.0	0.00	10.00	2.26	2.00	0.90	6.73
2517-014-014	869 ORANGE GROVE AVE	RES	18.0	0.00	18.00	4.07	2.00	0.90	12.13
2517-001-021	2039 KNOX ST	RES	52.0	0.00	52.00	11.76	2.00	0.90	35.04
2517-010-030	951 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	2.00	0.90	30.32
2516-020-017	1403 PHILLIPPI ST	RES	63.0	0.00	63.00	14.25	2.00	0.90	42.45
2516-032-008	825 N HAGAR ST	RES	46.0	0.00	46.00	10.41	2.00	0.90	30.99
2517-014-096	1959 GLENOAKS BLVD UNIT 145	RES	2.0	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-052	1964 LUCAS ST NO 5	RES	18.0	0.00	18.00	4.07	2.00	0.90	12.13
2516-027-015	1206 7TH ST	RES	39.0	0.00	39.00	8.82	2.00	0.90	26.28
2516-026-003	1304 7TH ST	RES	38.0	0.00	38.00	8.60	2.00	0.90	25.60
2517-008-014	1952 CHIVERS ST	RES	45.0	0.00	45.00	10.18	2.00	0.90	30.32
2517-009-008	2024 7TH ST	RES	70.0	0.00	70.00	15.83	2.00	0.90	47.17
2517-004-024	1951 PHILLIPPI ST	RES	45.0	0.00	45.00	10.18	2.00	0.90	30.32
2517-002-018	1972 8TH ST	RES	74.0	0.00	74.00	16.74	2.00	0.90	49.86
2516-022-012	1219 MOUNTAIN VIEW ST	RES	46.0	0.00	46.00	10.41	2.00	0.90	30.99
2517-012-017	1959 LUCAS ST	RES	50.0	0.00	50.00	11.31	2.00	0.90	33.69
2517-014-031	1920 LUCAS ST NO 2	RES	18.0	0.00	18.00	4.07	2.00	0.90	12.13
2516-021-019	1320 PHILLIPPI ST	RES	63.0	0.00	63.00	14.25	2.00	0.90	42.45
2517-006-023	1963 CHIVERS ST	RES	55.0	0.00	55.00	12.44	2.00	0.90	37.06
2516-032-001	857 N HAGAR ST	RES	46.0	0.00	46.00	10.41	2.00	0.90	30.99
2516-028-009	1328 WARREN ST	RES	38.0	0.00	38.00	8.60	2.00	0.90	25.60
2517-021-023	648 N LAZARD ST	RES	52.0	0.00	52.00	11.76	2.00	0.90	35.04
2517-003-015	2008 KNOX ST	RES	51.0	0.00	51.00	11.54	10.00	4.48	34.36
2516-029-013	1206 WARREN ST	RES	39.0	0.00	39.00	8.82	10.00	4.48	26.28
2517-014-139	1973 GLENOAKS BLVD UNIT 178	RES	2.0	0.00	2.00	0.45	10.00	4.48	1.34
2517-014-142	1967 GLENOAKS BLVD UNIT 181	RES	2.0	0.00	2.00	0.45	10.00	4.48	1.34
2517-026-010	450 N MEYER ST	RES	65.0	0.00	65.00	14.70	10.00	4.48	14.70

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2517-009-033	2050 7TH ST	RES	51.0	0.00	51.00	11.54	10.00	4.48	34.36
2516-032-016	1227 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	10.00	4.48	33.69
2517-002-003	1161 ORANGE GROVE AVE	RES	47.0	0.00	47.00	10.63	10.00	4.48	31.67
2516-033-024	1121 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	10.00	4.48	33.69
2517-023-014	403 N MEYER ST	RES	65.0	0.00	65.00	14.70	10.00	4.48	14.70
2517-010-022	1935 WARREN ST	RES	45.0	0.00	45.00	10.18	10.00	4.48	30.32
2516-028-030	1301 LUCAS ST	RES	39.0	0.00	39.00	8.82	10.00	4.48	26.28
2517-013-019	2020 DONNAGLEN AVE	RES	58.0	0.00	58.00	13.12	10.00	4.48	39.08
2517-014-097	1959 GLENOAKS BLVD UNIT 146	RES	2.0	0.00	2.00	0.45	10.00	4.48	1.34
2517-023-022	453 N MEYER ST	RES	65.0	0.00	65.00	14.70	10.00	4.48	14.70
2517-014-158	1941 GLENOAKS BLVD UNIT 189	RES	10.0	0.00	10.00	2.26	10.00	4.48	6.73
2517-022-068	505 FAYECROFT ST	RES	50.0	0.00	50.00	11.31	10.00	4.48	33.69
2517-010-014	1960 7TH ST	RES	50.0	0.00	50.00	11.31	10.00	4.48	33.69
2517-014-053	1964 LUCAS ST NO 6	RES	18.0	0.00	18.00	4.07	10.00	4.48	12.13
2517-002-015	1958 8TH ST	RES	72.0	0.00	72.00	16.29	10.00	4.48	48.52
2517-003-018	2007 PHILLIPPI ST	RES	50.0	0.00	50.00	11.31	10.00	4.48	33.69
2517-012-016	1965 LUCAS ST	RES	48.0	0.00	48.00	10.86	10.00	4.48	32.34
2517-014-030	1920 LUCAS ST NO 1	RES	18.0	0.00	18.00	4.07	10.00	4.48	12.13
2517-011-002	2008 WARREN ST	RES	58.0	0.00	58.00	13.12	10.00	4.48	39.08
2517-021-020	634 N LAZARD ST	RES	52.0	0.00	52.00	11.76	10.00	4.48	35.04
2517-004-012	1936 KNOX ST	RES	45.0	0.00	45.00	10.18	10.00	4.48	30.32
2517-018-027	720 N MEYER ST	RES	30.0	0.00	30.00	6.79	10.00	4.48	20.21
2516-022-024	1134 KNOX ST	RES	62.0	0.00	62.00	14.02	10.00	4.48	41.78
2517-019-003	733 N LAZARD ST	COM	50.0	0.00	50.00	11.31	264.00	118.19	33.69
2516-027-018	1218 7TH ST	COM	39.0	0.00	39.00	8.82	228.00	102.08	26.28
2516-028-006	1316 WARREN ST	COM	38.0	0.00	38.00	8.60	150.00	67.16	25.60
2516-029-005	929 N MACLAY AVE	COM	0.0	0.00	188.00	42.53	0.00	0.00	255.63
2517-014-081	1933 GLENOAKS BLVD UNIT 124	COM	14.0	0.00	14.00	3.17	105.24	47.12	9.43
2517-014-143	1967 GLENOAKS BLVD UNIT 182	RES	2.0	0.00	2.00	0.45	75.00	33.58	1.34
2517-012-001	925 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	75.00	33.58	30.32
2517-022-041	2050 WOODCOCK AVE	RES	57.0	0.00	57.00	12.89	0.00	0.00	38.41
2516-032-017	810 N ALEXANDER ST	RES	68.0	0.00	68.00	15.38	0.00	0.00	45.82
2516-020-008	1306 KNOX ST	RES	63.0	0.00	63.00	14.25	75.00	33.58	42.45
2517-014-136	1973 GLENOAKS BLVD UNIT 175	RES	2.0	0.00	2.00	0.45	100.00	44.77	1.34
2517-008-022	1951 7TH ST	RES	45.0	0.00	45.00	10.18	50.00	22.39	30.32
2516-026-015	966 HARDING AVE	RES	38.0	0.00	38.00	8.60	50.00	22.39	25.60
2517-013-043	2023 DONNAGLEN AVE	RES	70.0	0.00	70.00	15.83	60.00	26.86	47.17
2516-021-021	1306 PHILLIPPI ST	RES	63.0	0.00	63.00	14.25	60.00	26.86	42.45
2516-028-031	1233 LUCAS ST	RES	39.0	0.00	39.00	8.82	59.00	26.41	26.28
2516-027-003	957 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	75.00	33.58	56.08
2517-016-013	14158 HUBBARD ST	RES	100.0	0.00	100.00	22.62	121.00	54.17	22.62
2516-031-009	1303 GLENOAKS BLVD	RES	130.0	0.00	130.00	29.41	73.00	32.68	87.60
2516-027-035	1113 WARREN ST	RES	40.0	135.00	175.00	39.59	58.00	25.97	87.71
2516-020-001	1422 KNOX ST	RES	63.0	0.00	63.00	14.25	50.00	22.39	42.45
2517-012-008	1930 WARREN ST	RES	45.0	0.00	45.00	10.18	50.00	22.39	30.32
2517-002-027	1933 KNOX ST	RES	45.0	0.00	45.00	10.18	29.00	12.98	30.32
2517-014-065	1945 GLENOAKS BLVD UNIT 108	RES	14.0	0.00	14.00	3.17	40.00	17.91	9.43
2516-028-014	1416 WARREN ST	RES	75.0	0.00	75.00	16.97	54.00	24.18	50.54
2517-014-121	1985 GLENOAKS BLVD UNIT 140	RES	2.0	0.00	2.00	0.45	54.00	24.18	1.34
2517-022-056	514 FAYECROFT ST	RES	50.0	0.00	50.00	11.31	54.00	24.18	33.69
2517-010-006	1922 7TH ST	RES	40.0	0.00	40.00	9.05	54.00	24.18	26.95
2516-023-023	1307 7TH ST	RES	12.0	0.00	12.00	2.71	54.00	24.18	8.08
2517-004-004	1115 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	54.00	24.18	30.32
2517-009-017	2033 WARREN ST	RES	50.0	0.00	50.00	11.31	54.00	24.18	33.69
2517-014-022	1908 LUCAS ST NO 5	RES	18.0	0.00	18.00	4.07	55.00	24.62	12.13
2517-008-009	1928 CHIVERS ST	RES	45.0	0.00	45.00	10.18	52.00	23.28	30.32
2517-018-015	659 N LAZARD ST	RES	52.0	0.00	52.00	11.76	52.00	23.28	35.04
2517-006-007	1914 PHILLIPPI ST	RES	55.0	0.00	55.00	12.44	52.00	23.28	37.06
2516-020-016	1327 PHILLIPPI ST	RES	63.0	0.00	63.00	14.25	52.00	23.28	42.45
2517-005-024	2043 CHIVERS ST	RES	53.0	0.00	53.00	11.99	52.00	23.28	35.71

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2516-024-013	1027 N MACLAY AVE	RES	0.0	0.00	25.00	5.66	52.00	23.28	39.23
2517-011-010	2003 LUCAS ST	RES	55.0	0.00	55.00	12.44	52.00	23.28	37.06
2517-001-019	2029 KNOX ST	RES	52.0	0.00	52.00	11.76	52.00	23.28	35.04
2516-022-032	1204 PHILLIPPI ST	RES	65.0	0.00	65.00	14.70	52.00	23.28	43.80
2517-014-048	1964 LUCAS ST NO 1	RES	18.0	0.00	18.00	4.07	52.00	23.28	12.13
2517-021-007	641 ORANGE GROVE AVE	RES	64.0	0.00	64.00	14.48	52.00	23.28	43.12
2517-007-026	2045 7TH ST	RES	100.0	0.00	100.00	22.62	52.00	23.28	67.39
2517-025-011	534 N MEYER ST	RES	65.0	0.00	65.00	14.70	53.00	23.73	14.70
2517-014-104	1937 GLENOAKS BLVD UNIT 153	RES	14.0	0.00	14.00	3.17	54.00	24.18	9.43
2516-026-027	1317 WARREN ST	RES	38.0	0.00	38.00	8.60	55.00	24.62	25.60
2517-022-026	515 N MEYER ST	RES	65.0	0.00	65.00	14.70	55.00	24.62	14.70
2517-014-151	1909 GLENOAKS BLVD UNIT 158	RES	10.0	0.00	10.00	2.26	30.00	13.43	6.73
2516-021-012	1229 MOUNTAIN VIEW ST	RES	50.0	0.00	50.00	11.31	30.00	13.43	33.69
2516-026-020	952 HARDING AVE	RES	116.0	0.00	116.00	26.24	41.00	18.36	78.17
2516-033-021	820 N HAGAR ST	RES	46.0	0.00	46.00	10.41	88.00	39.40	30.99
2516-028-026	1317 LUCAS ST	RES	38.0	0.00	38.00	8.60	54.00	24.18	25.60
2517-026-006	435 N LAZARD ST	RES	50.0	0.00	50.00	11.31	54.00	24.18	11.31
2517-017-004	637 N MEYER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2516-023-018	1326 MOUNTAIN VIEW ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2516-020-013	1307 PHILLIPPI ST	RES	63.0	0.00	63.00	14.25	50.00	22.39	42.45
2517-008-002	1011 ORANGE GROVE AVE	RES	45.0	0.00	45.00	10.18	50.00	22.39	30.32
2517-014-088	1953 GLENOAKS BLVD UNIT 131	RES	2.0	0.00	2.00	0.45	50.00	22.39	1.34
2517-013-046	2003 DONNAGLEN AVE	COM	66.0	0.00	66.00	14.93	408.00	182.66	44.47
2516-024-016	1019 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	50.00	22.39	78.46
2517-014-073	1949 GLENOAKS BLVD UNIT 116	RES	14.0	0.00	14.00	3.17	55.00	24.62	9.43
2516-029-029	1129 LUCAS ST	RES	40.0	0.00	40.00	9.05	60.00	26.86	26.95
2516-019-024	1173 N MACLAY AVE	RES	0.0	0.00	465.00	105.18	60.00	26.86	729.72
2517-009-005	2030 7TH ST	RES	70.0	0.00	70.00	15.83	60.00	26.86	47.17
2517-018-007	648 N MEYER ST	RES	54.0	0.00	54.00	12.21	60.00	26.86	36.39
2517-012-025	1921 LUCAS ST	RES	40.0	0.00	40.00	9.05	60.00	26.86	26.95
2517-025-018	542 N MEYER ST	RES	55.0	0.00	55.00	12.44	60.00	26.86	12.44
2516-023-003	1421 7TH ST	RES	94.0	0.00	94.00	21.26	78.00	34.92	63.34
2517-003-023	2033 PHILLIPPI ST	RES	50.0	0.00	50.00	11.31	78.00	34.92	33.69
2517-014-163	1921 GLENOAKS BLVD UNIT 194	RES	10.0	0.00	10.00	2.26	78.00	34.92	6.73
2517-021-015	608 N LAZARD ST	RES	52.0	0.00	52.00	11.76	90.00	40.29	35.04
2517-004-021	1965 PHILLIPPI ST	RES	50.0	0.00	50.00	11.31	94.00	42.08	33.69
2517-006-015	1952 PHILLIPPI ST	RES	45.0	0.00	45.00	10.18	119.00	53.28	30.32
2516-024-001	1220 MOUNTAIN VIEW ST	RES	46.0	0.00	46.00	10.41	64.00	28.65	30.99
2517-022-065	NO SITUS AVAILABLE	RES	85.0	0.00	85.00	19.23	64.00	28.65	57.28
2517-007-014	2018 CHIVERS ST	RES	52.0	0.00	52.00	11.76	64.00	28.65	35.04
2517-014-112	1901 GLENOAKS BLVD UNIT 213	RES	14.0	0.00	14.00	3.17	64.00	28.65	9.43
2517-002-020	1969 KNOX ST	RES	50.0	0.00	50.00	11.31	64.00	28.65	33.69
2517-025-003	507 N LAZARD ST	RES	62.0	0.00	62.00	14.02	64.00	28.65	14.02
2516-027-023	1225 WARREN ST	RES	39.0	0.00	39.00	8.82	64.00	28.65	26.28
2516-024-008	1130 MOUNTAIN VIEW ST	RES	50.0	0.00	50.00	11.31	64.00	28.65	33.69
2517-004-028	1933 PHILLIPPI ST	RES	45.0	0.00	45.00	10.18	64.00	28.65	30.32
2517-011-009	2048 WARREN ST	RES	58.0	0.00	58.00	13.12	64.00	28.65	39.08
2517-002-007	1920 8TH ST	RES	50.0	0.00	50.00	11.31	64.00	28.65	33.69
2517-010-026	1919 WARREN ST	RES	48.0	0.00	48.00	10.86	64.00	28.65	32.34
2516-021-004	1407 MOUNTAIN VIEW ST	RES	50.0	0.00	50.00	11.31	65.00	29.10	33.69
2517-014-041	1926 LUCAS ST NO 6	RES	18.0	0.00	18.00	4.07	54.00	24.18	12.13
2516-029-017	1222 WARREN ST	RES	39.0	0.00	39.00	8.82	52.00	23.28	26.28
2516-030-006	816 HARDING AVE	RES	56.0	0.00	56.00	12.67	52.00	23.28	37.73
2517-026-014	426 N MEYER ST	RES	65.0	0.00	65.00	14.70	52.00	23.28	14.70
2517-014-146	1967 GLENOAKS BLVD UNIT 185	RES	2.0	0.00	2.00	0.45	52.00	23.28	1.34
2517-012-013	1954 WARREN ST	RES	49.0	0.00	49.00	11.08	52.00	23.28	33.02
2517-006-027	1943 CHIVERS ST	RES	45.0	0.00	45.00	10.18	52.00	23.28	30.32
2517-016-008	2039 5TH ST	RES	75.0	0.00	75.00	16.97	52.00	23.28	50.54
2516-032-005	839 N HAGAR ST	RES	46.0	0.00	46.00	10.41	52.00	23.28	30.99
2516-031-010	1309 GLENOAKS BLVD	RES	50.0	0.00	50.00	11.31	52.00	23.28	33.69

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2517-021-027	708 N LAZARD ST	RES	52.0	0.00	52.00	11.76	52.00	23.28	35.04
2517-003-011	2028 KNOX ST	RES	51.0	0.00	51.00	11.54	52.00	23.28	34.36
2517-018-020	635 N LAZARD ST	RES	52.0	0.00	52.00	11.76	52.00	23.28	35.04
2517-022-053	540 FAYECROFT ST	RES	83.0	0.00	83.00	18.77	52.00	23.28	55.93
2517-014-068	1945 GLENOAKS BLVD UNIT 111	RES	14.0	0.00	14.00	3.17	52.00	23.28	9.43
2516-027-011	1124 7TH ST	RES	40.0	0.00	40.00	9.05	52.00	23.28	26.95
2517-005-019	2019 CHIVERS ST	RES	53.0	0.00	53.00	11.99	65.00	29.10	35.71
2517-014-124	1991 GLENOAKS BLVD UNIT 163	RES	2.0	0.00	2.00	0.45	65.00	29.10	1.34
2517-014-171	1917 GLENOAKS BLVD UNIT 202	RES	10.0	0.00	10.00	2.26	53.00	23.73	6.73
2517-001-024	2055 KNOX ST	RES	52.0	0.00	52.00	11.76	65.00	29.10	35.04
2517-008-010	1932 CHIVERS ST	RES	45.0	0.00	45.00	10.18	0.00	0.00	30.32
2516-026-007	1320 7TH ST	RES	38.0	0.00	38.00	8.60	0.00	0.00	25.60
2520-026-015	233 N MACLAY AVE	RES	0.0	0.00	333.00	75.32	0.00	0.00	433.03
2521-036-011	1243 MOTT ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2521-022-012	1241 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2519-020-029	238 JESSIE ST	RES	300.0	0.00	300.00	67.86	0.00	0.00	202.17
2522-008-010	1036 HEWITT ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2521-008-008	1433 KEWEN ST	RES	44.0	0.00	44.00	9.95	0.00	0.00	29.65
2521-025-009	1236 KEWEN ST	RES	50.0	0.00	50.00	11.31	57.00	25.52	33.69
2520-012-016	1715 2ND ST	RES	54.0	0.00	54.00	12.21	55.00	24.62	36.39
2521-015-015	1337 PICO ST	RES	50.0	0.00	50.00	11.31	83.00	37.16	33.69
2520-019-008	123 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	63.00	28.21	33.69
2521-029-004	1116 CORONEL ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2518-015-008	545 FERMOORE ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2519-025-004	500 LIBRARY ST	RES	0.0	0.00	91.00	20.58	50.00	22.39	122.43
2518-019-007	629 FERMOORE ST	RES	61.0	0.00	61.00	13.80	50.00	22.39	13.79
2521-024-035	1234 HEWITT ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2519-008-007	441 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-010	712 HARPS ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-004-005	226 N MEYER ST	RES	70.0	0.00	70.00	15.83	53.00	23.73	47.17
2520-002-026	146 N HUBBARD AVE	RES	0.0	0.00	252.00	57.00	142.00	63.57	395.46
2521-014-001	1300 PICO ST	RES	0.0	0.00	150.00	33.93	85.00	38.05	235.39
2518-009-013	510 N HAGAR ST	RES	50.0	50.00	100.00	22.62	50.00	22.39	56.19
2520-003-025	244 N MEYER ST	RES	24.0	0.00	24.00	5.43	50.00	22.39	16.17
2520-025-001	1119 1ST ST	RES	0.0	0.00	342.00	77.36	50.00	22.39	447.16
2521-013-021	1347 HOLLISTER ST	RES	75.0	0.00	75.00	16.97	50.00	22.39	50.54
2518-023-004	615 HARDING AVE	RES	44.0	0.00	44.00	9.95	50.00	22.39	29.65
2517-027-007	529 ORANGE GROVE AVE	RES	57.0	0.00	57.00	12.89	0.00	0.00	38.41
2519-009-002	406 N MACLAY AVE	RES	0.0	0.00	100.00	22.62	0.00	0.00	112.16
2519-012-004	537 NEWTON ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2518-016-007	539 N HUNTINGTON ST	RES	60.0	0.00	60.00	13.57	0.00	0.00	40.43
2517-027-020	506 N LAZARD ST	RES	57.0	0.00	57.00	12.89	0.00	0.00	12.89
2519-015-010	436 N BRAND BLVD	RES	55.0	0.00	55.00	12.44	0.00	0.00	37.06
2520-013-015	1617 2ND ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2518-011-001	503 N ALEXANDER ST	RES	60.0	0.00	60.00	13.57	0.00	0.00	40.43
2518-010-002	1206 5TH ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2518-018-008	NO SITUS AVAILABLE	RES	90.0	0.00	90.00	20.36	0.00	0.00	20.35
2519-024-009	455 N FOX ST	RES	0.0	0.00	100.00	22.62	0.00	0.00	134.54
2518-025-015	751 HARPS ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2518-029-022	757 N HAGAR ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2518-004-019	424 N WORKMAN ST	RES	46.0	0.00	46.00	10.41	0.00	0.00	30.99
2520-012-001	1702 4TH ST	RES	54.0	0.00	54.00	12.21	0.00	0.00	36.39
2519-014-015	444 NEWTON ST	RES	56.0	0.00	56.00	12.67	0.00	0.00	37.73
2519-016-028	662 4TH ST	RES	62.0	0.00	62.00	14.02	0.00	0.00	41.78
2521-010-021	1315 GRIFFITH ST	RES	75.0	0.00	75.00	16.97	0.00	0.00	50.54
2520-014-020	225 HARDING AVE	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2521-028-009	1136 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2521-004-026	1417 PICO ST	RES	25.0	0.00	25.00	5.66	0.00	0.00	16.84
2520-007-005	128 ORANGE GROVE AVE	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2521-014-016	1337 CORONEL ST	RES	25.0	0.00	25.00	5.66	0.00	0.00	16.84

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2521-035-012	1125 MOTT ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2518-002-025	1724 LIBRARY ST	RES	135.0	0.00	135.00	30.54	0.00	0.00	90.97
2520-025-016	125 N MACLAY AVE	RES	0.0	0.00	208.00	47.05	0.00	0.00	207.32
2520-024-002	NO SITUS AVAILABLE	RES	0.0	0.00	25.00	5.66	0.00	0.00	39.23
2519-007-008	901 3RD ST	RES	193.0	50.00	243.00	54.97	44.00	19.70	152.56
2518-008-014	447 N MACLAY AVE	RES	0.0	0.00	60.00	13.57	54.00	24.18	67.29
2521-030-037	400 SAN FERNANDO MISSION BLVD	RES	0.0	0.00	230.00	52.03	54.00	24.18	360.93
2518-013-010	549 HARDING AVE	RES	55.0	0.00	55.00	12.44	0.00	0.00	37.06
2519-026-003	225 PARKSIDE DR	RES	0.0	0.00	207.00	46.82	0.00	0.00	278.50
2520-006-006	316 ORANGE GROVE AVE	RES	59.0	0.00	59.00	13.35	0.00	0.00	39.76
2518-006-013	1305 4TH ST	RES	173.0	0.00	173.00	39.13	0.00	0.00	116.58
2520-010-007	1725 1ST ST	RES	0.0	0.00	182.00	41.17	0.00	0.00	244.87
2518-005-014	438 HARDING AVE	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2521-006-020	1427 HOLLISTER ST	RES	35.0	0.00	35.00	7.92	0.00	0.00	23.58
2521-023-011	508 S KALISHER ST	RES	150.0	0.00	150.00	33.93	0.00	0.00	101.08
2519-002-010	110 N MACLAY AVE	RES	0.0	0.00	196.00	44.34	0.00	0.00	182.22
2520-004-037	230 N MEYER ST	RES	96.0	0.00	96.00	21.72	0.00	0.00	64.69
2518-029-009	732 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2518-015-016	526 N HUNTINGTON ST	RES	60.0	0.00	60.00	13.57	0.00	0.00	40.43
2519-007-001	302 N MACNEIL ST	RES	50.0	50.00	100.00	22.62	0.00	0.00	56.19
2520-019-016	1321 1ST ST	RES	0.0	0.00	509.00	115.14	0.00	0.00	684.83
2519-002-002	NO SITUS AVAILABLE	RES	0.0	0.00	26.00	5.88	0.00	0.00	40.80
2521-008-016	1402 HEWITT ST	RES	52.0	0.00	52.00	11.76	0.00	0.00	35.04
2520-016-013	223 HARPS ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2519-024-022	445 N FOX ST	RES	0.0	0.00	324.00	73.29	0.00	0.00	435.92
2520-012-008	308 N HUNTINGTON ST	RES	50.0	0.00	50.00	11.31	54.00	24.18	33.69
2521-022-004	1220 CORONEL ST	RES	50.0	0.00	50.00	11.31	57.00	25.52	33.69
2518-018-001	708 ORANGE GROVE AVE	RES	80.0	0.00	80.00	18.10	57.00	25.52	53.91
2518-028-015	626 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	57.00	25.52	33.69
2520-017-007	1425 1ST ST	RES	0.0	0.00	75.00	16.97	57.00	25.52	100.90
2518-006-025	455 N ALEXANDER ST	RES	38.0	0.00	38.00	8.60	57.00	25.52	25.60
2521-005-013	1449 CORONEL ST	RES	50.0	0.00	50.00	11.31	57.00	25.52	33.69
2521-006-007	1430 CORONEL ST	RES	35.0	0.00	35.00	7.92	57.00	25.52	23.58
2519-016-021	321 GRISWOLD AVE	RES	47.0	0.00	47.00	10.63	57.00	25.52	31.67
2521-015-027	1327 PICO ST	RES	75.0	0.00	75.00	16.97	57.00	25.52	50.54
2521-027-003	1116 HEWITT ST	RES	50.0	0.00	50.00	11.31	57.00	25.52	33.69
2518-027-021	608 HARPS ST	RES	66.0	0.00	66.00	14.93	56.00	25.07	44.47
2518-007-019	427 N HAGAR ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2522-005-002	1044 PICO ST	RES	0.0	0.00	400.00	90.48	0.00	0.00	627.72
2518-001-026	452 ORANGE GROVE AVE	RES	52.0	0.00	52.00	11.76	0.00	0.00	35.04
2519-022-023	556 GRISWOLD AVE	RES	80.0	0.00	80.00	18.10	0.00	0.00	53.91
2520-013-020	225 N WORKMAN ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2520-024-010	133 N HAGAR ST	RES	193.0	0.00	193.00	43.66	0.00	0.00	130.06
2520-014-007	312 N WORKMAN ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2518-002-013	1719 4TH ST	RES	40.0	0.00	40.00	9.05	0.00	0.00	26.95
2518-023-012	657 HARDING AVE	RES	75.0	0.00	75.00	16.97	0.00	0.00	50.54
2519-013-003	543 GRISWOLD AVE	RES	90.0	0.00	90.00	20.36	0.00	0.00	60.65
2519-012-012	512 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	68.00	30.44	33.69
2518-010-010	NO SITUS AVAILABLE	RES	28.0	0.00	28.00	6.33	67.00	30.00	18.86
2518-031-017	614 N HAGAR ST	RES	75.0	0.00	75.00	16.97	56.00	25.07	50.54
2520-011-044	1531 1ST ST	RES	0.0	0.00	100.00	22.62	56.00	25.07	134.54
2520-025-008	1116 2ND ST	RES	50.0	100.00	150.00	33.93	56.00	25.07	78.70
2521-004-034	1416 CELIS ST	RES	75.0	0.00	75.00	16.97	56.00	25.07	50.54
2519-016-043	316 NEWTON ST	RES	48.0	0.00	48.00	10.86	56.00	25.07	32.34
2521-035-004	1120 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	56.00	25.07	33.69
2521-011-015	1335 KEWEN ST	RES	25.0	0.00	25.00	5.66	56.00	25.07	16.84
2522-007-027	1023 HEWITT ST	RES	65.0	0.00	65.00	14.70	51.00	22.83	43.80
2519-010-018	1012 MORNINGSIDE CT	RES	50.0	0.00	50.00	11.31	68.00	30.44	33.69
2520-023-009	201 N HAGAR ST	RES	193.0	0.00	193.00	43.66	70.00	31.34	130.06
2518-015-001	503 FERMOORE ST	RES	60.0	0.00	60.00	13.57	0.00	0.00	40.43

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2520-022-015	301 N HAGAR ST	RES	268.0	0.00	268.00	60.62	0.00	0.00	180.60
2521-025-022	615 SAN FERNANDO MISSION BLVD	RES	0.0	0.00	50.00	11.31	0.00	0.00	78.46
2521-009-007	1431 GRIFFITH ST	RES	44.0	0.00	44.00	9.95	0.00	0.00	29.65
2521-012-009	NO SITUS AVAILABLE	RES	25.0	0.00	25.00	5.66	0.00	0.00	16.84
2521-033-005	1123 SAN FERNANDO RD	RES	0.0	0.00	150.00	33.93	0.00	0.00	168.24
2518-024-021	611 HARPS ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2521-023-023	1230 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2520-006-014	202 ORANGE GROVE AVE	RES	59.0	0.00	59.00	13.35	0.00	0.00	39.76
2521-027-018	1111 KEWEN ST	RES	25.0	0.00	25.00	5.66	0.00	0.00	16.84
2518-016-020	502 ORANGE GROVE AVE	RES	61.0	0.00	61.00	13.80	50.00	22.39	41.10
2519-009-010	440 N MACLAY AVE	RES	0.0	0.00	100.00	22.62	50.00	22.39	112.16
2518-005-006	1423 4TH ST	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2521-008-001	1401 KEWEN ST	RES	42.0	0.00	42.00	9.50	50.00	22.39	28.30
2519-015-002	400 N BRAND BLVD	RES	150.0	0.00	150.00	33.93	40.00	17.91	101.08
2518-026-002	727 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2520-003-013	320 N HUBBARD AVE	RES	60.0	0.00	60.00	13.57	40.00	17.91	40.43
2519-008-020	414 N MACNEIL ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2518-009-025	501 N MACLAY AVE	RES	0.0	0.00	188.00	42.53	40.00	17.91	295.02
2522-003-003	1010 SAN FERNANDO RD	RES	0.0	0.00	30.00	6.79	40.00	17.91	47.07
2518-008-006	432 N HAGAR ST	RES	50.0	50.00	100.00	22.62	40.00	17.91	56.19
2518-011-008	545 N ALEXANDER ST	RES	60.0	0.00	60.00	13.57	45.00	20.15	40.43
2519-022-045	503 JESSIE ST	RES	0.0	0.00	150.00	33.93	45.00	20.15	201.81
2521-017-008	1315 SAN FERNANDO RD	RES	0.0	0.00	50.00	11.31	45.00	20.15	67.27
2519-022-038	461 JESSIE ST	RES	0.0	0.00	116.00	26.24	45.00	20.15	156.07
2518-003-007	431 N WORKMAN ST	RES	46.0	0.00	46.00	10.41	45.00	20.15	30.99
2519-010-003	1015 LIBRARY ST	RES	50.0	0.00	50.00	11.31	45.00	20.15	33.69
2519-013-018	534 NEWTON ST	RES	75.0	0.00	75.00	16.97	40.00	17.91	50.54
2518-021-003	724 N HUNTINGTON ST	RES	172.0	0.00	172.00	38.91	40.00	17.91	38.90
2521-005-001	401 S WORKMAN ST	RES	150.0	0.00	150.00	33.93	40.00	17.91	101.08
2521-007-014	1412 HOLLISTER ST	RES	44.0	0.00	44.00	9.95	52.00	23.28	29.65
2520-027-009	309 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	52.00	23.28	78.46
2518-018-013	717 N HUNTINGTON ST	RES	160.0	0.00	160.00	36.19	52.00	23.28	36.19
2521-006-015	1403 HOLLISTER ST	RES	40.0	0.00	40.00	9.05	52.00	23.28	26.95
2518-028-007	643 N HAGAR ST	RES	75.0	0.00	75.00	16.97	52.00	23.28	50.54
2521-027-011	1143 KEWEN ST	RES	50.0	0.00	50.00	11.31	52.00	23.28	33.69
2518-014-014	515 N WORKMAN ST	RES	47.0	0.00	47.00	10.63	50.00	22.39	31.67
2518-012-020	502 HARDING AVE	RES	60.0	60.00	120.00	27.14	50.00	22.39	67.43
2519-007-013	327 N BRAND BLVD	RES	50.0	50.00	100.00	22.62	50.00	22.39	56.19
2519-010-011	511 N BRAND BLVD	RES	84.0	0.00	84.00	19.00	50.00	22.39	56.60
2520-020-002	206 HARPS ST	RES	75.0	0.00	75.00	16.97	50.00	22.39	50.54
2519-024-010	425 N FOX ST	RES	0.0	0.00	100.00	22.62	50.00	22.39	134.54
2522-009-004	1016 KEWEN ST	RES	50.0	0.00	50.00	11.31	41.00	18.36	33.69
2518-025-020	711 HARPS ST	RES	50.0	0.00	50.00	11.31	56.00	25.07	33.69
2519-013-011	503 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2519-021-021	444 GRISWOLD AVE	RES	134.0	0.00	268.00	60.62	53.00	23.73	270.59
2520-002-006	NO SITUS AVAILABLE	RES	63.0	63.00	126.00	28.50	60.00	26.86	70.80
2521-003-022	NO SITUS AVAILABLE	RES	0.0	0.00	25.00	5.66	60.00	26.86	39.23
2520-012-025	315 FERMOORE ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2518-006-008	436 HARPS ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2521-004-031	1441 PICO ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-020-005	318 JESSIE ST	RES	100.0	0.00	100.00	22.62	40.00	17.91	67.39
2518-001-014	1811 4TH ST	RES	45.0	0.00	45.00	10.18	47.00	21.04	30.32
2518-031-005	621 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	47.00	21.04	78.46
2520-004-029	206 N LAZARD ST	RES	97.0	0.00	97.00	21.94	47.00	21.04	65.36
2518-013-009	543 HARDING AVE	RES	47.0	0.00	47.00	10.63	47.00	21.04	31.67
2519-002-009	134 N MACLAY AVE	RES	0.0	0.00	187.00	42.30	47.00	21.04	269.28
2518-002-001	457 FERMOORE ST	RES	50.0	0.00	50.00	11.31	47.00	21.04	33.69
2520-014-015	1509 2ND ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2518-024-004	636 HARDING AVE	RES	54.0	0.00	54.00	12.21	40.00	17.91	36.39
2520-003-016	304 N HUBBARD AVE	RES	60.0	0.00	60.00	13.57	40.00	17.91	40.43

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2518-010-022	509 N HAGAR ST	RES	56.0	0.00	56.00	12.67	135.00	60.44	37.73
2521-005-016	1433 CORONEL ST	RES	50.0	0.00	50.00	11.31	46.00	20.59	33.69
2517-028-014	436 N LAZARD ST	RES	56.0	0.00	56.00	12.67	46.00	20.59	12.66
2521-009-015	1408 KEWEN ST	RES	44.0	0.00	44.00	9.95	46.00	20.59	29.65
2518-017-014	621 N HUNTINGTON ST	RES	80.0	0.00	80.00	18.10	46.00	20.59	18.09
2519-006-014	327 N MACNEIL ST	RES	50.0	50.00	100.00	22.62	46.00	20.59	56.19
2521-008-013	1416 HEWITT ST	RES	44.0	0.00	44.00	9.95	46.00	20.59	29.65
2518-026-009	706 HARPS ST	RES	50.0	0.00	50.00	11.31	46.00	20.59	33.69
2518-009-008	538 N HAGAR ST	RES	50.0	50.00	100.00	22.62	46.00	20.59	56.19
2522-008-009	1032 HEWITT ST	RES	50.0	0.00	50.00	11.31	46.00	20.59	33.69
2518-015-013	544 N HUNTINGTON ST	RES	60.0	0.00	60.00	13.57	46.00	20.59	40.43
2521-011-007	1328 HEWITT ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2519-009-022	423 N MACNEIL ST	RES	50.0	50.00	100.00	22.62	50.00	22.39	56.19
2519-022-035	546 GRISWOLD AVE	RES	85.0	0.00	85.00	19.23	50.00	22.39	57.28
2518-003-015	1623 4TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-020-012	637 N WORKMAN ST	RES	80.0	0.00	80.00	18.10	50.00	22.39	18.09
2521-015-020	1319 PICO ST	RES	50.0	0.00	50.00	11.31	46.00	20.59	33.69
2521-022-021	455 SAN FERNANDO MISSION BLVD	RES	0.0	0.00	425.00	96.14	46.00	20.59	666.95
2518-027-004	617 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	46.00	20.59	33.69
2518-004-024	448 N WORKMAN ST	RES	46.0	0.00	46.00	10.41	69.00	30.89	30.99
2518-021-011	723 N WORKMAN ST	RES	87.0	0.00	87.00	19.68	46.00	20.59	19.67
2518-022-010	757 HARDING AVE	RES	80.0	0.00	80.00	18.10	46.00	20.59	53.91
2520-003-001	229 N MEYER ST	RES	60.0	0.00	60.00	13.57	46.00	20.59	40.43
2519-015-009	432 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	57.00	25.52	33.69
2518-002-016	418 N HUNTINGTON ST	RES	47.0	0.00	47.00	10.63	58.00	25.97	31.67
2521-014-025	1317 CORONEL ST	RES	50.0	0.00	50.00	11.31	46.00	20.59	33.69
2519-016-051	310 GRISWOLD AVE 2	RES	13.0	0.00	13.00	2.94	46.00	20.59	8.76
2522-003-011	1038 SAN FERNANDO RD	RES	0.0	0.00	30.00	6.79	46.00	20.59	47.07
2519-008-015	442 N MACNEIL ST	RES	50.0	0.00	50.00	11.31	46.00	20.59	33.69
2519-009-009	436 N MACLAY AVE	RES	0.0	0.00	100.00	22.62	46.00	20.59	112.16
2522-008-022	1013 KEWEN ST	RES	50.0	0.00	50.00	11.31	46.00	20.59	33.69
2521-014-013	1346 PICO ST	RES	50.0	0.00	50.00	11.31	46.00	20.59	33.69
2522-009-012	1027 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	46.00	20.59	33.69
2520-025-013	101 N MACLAY AVE	RES	0.0	0.00	158.00	35.74	70.00	31.34	247.94
2520-004-017	1947 2ND ST	RES	62.0	0.00	62.00	14.02	70.00	31.34	41.78
2522-004-007	1023 PICO ST	RES	0.0	0.00	50.00	11.31	48.00	21.49	78.46
2521-012-010	1340 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	48.00	21.49	33.69
2521-006-027	1421 HOLLISTER ST	RES	35.0	0.00	35.00	7.92	48.00	21.49	23.58
2520-023-010	203 N HAGAR ST	RES	50.0	0.00	50.00	11.31	48.00	21.49	33.69
2521-036-003	1214 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	46.00	20.59	33.69
2520-026-007	234 N HAGAR ST	RES	50.0	0.00	50.00	11.31	46.00	20.59	33.69
2518-001-006	435 N HUNTINGTON ST	RES	40.0	0.00	40.00	9.05	46.00	20.59	26.95
2518-026-022	735 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	46.00	20.59	33.69
2518-022-002	714 N WORKMAN ST	RES	81.0	0.00	81.00	18.32	46.00	20.59	18.32
2518-011-013	544 HARPS ST	RES	60.0	0.00	60.00	13.57	46.00	20.59	40.43
2521-011-020	1309 KEWEN ST	RES	75.0	0.00	75.00	16.97	46.00	20.59	50.54
2520-013-007	312 FERMOORE ST	RES	50.0	0.00	50.00	11.31	46.00	20.59	33.69
2521-023-018	1221 HEWITT ST	RES	50.0	0.00	50.00	11.31	46.00	20.59	33.69
2520-003-008	216 N HUBBARD AVE	RES	60.0	0.00	60.00	13.57	145.00	64.92	40.43
2518-014-006	526 FERMOORE ST	RES	60.0	0.00	60.00	13.57	81.00	36.26	40.43
2518-024-012	615 HARPS ST	RES	54.0	0.00	54.00	12.21	70.00	31.34	36.39
2517-027-015	534 N LAZARD ST	RES	57.0	0.00	57.00	12.89	48.00	21.49	12.89
2518-006-016	417 N ALEXANDER ST	RES	38.0	0.00	38.00	8.60	48.00	21.49	25.60
2518-016-015	532 ORANGE GROVE AVE	RES	60.0	0.00	60.00	13.57	60.00	26.86	40.43
2521-007-006	1425 HEWITT ST	RES	44.0	0.00	44.00	9.95	60.00	26.86	29.65
2520-021-004	316 HARPS ST	RES	50.0	0.00	50.00	11.31	56.00	25.07	33.69
2518-030-018	708 N HAGAR ST	RES	50.0	50.00	100.00	22.62	50.00	22.39	56.19
2521-010-004	1316 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-018-006	1416 1ST ST	RES	0.0	0.00	200.00	45.24	50.00	22.39	269.09
2518-007-024	453 N HAGAR ST	RES	42.0	0.00	42.00	9.50	50.00	22.39	28.30

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2520-007-017	137 N HUNTINGTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-007-007	1024 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-009-016	1117 LIBRARY ST	RES	65.0	50.00	115.00	26.01	50.00	22.39	66.30
2519-009-030	443 N MACNEIL ST	RES	41.0	41.00	82.00	18.55	50.00	22.39	46.08
2521-026-004	1120 KEWEN ST	RES	38.0	0.00	38.00	8.60	50.00	22.39	25.60
2521-023-003	1212 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-016-008	230 HARDING AVE	RES	173.0	0.00	173.00	39.13	50.00	22.39	116.58
2518-029-010	754 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-015-014	301 HARPS ST	RES	218.0	0.00	218.00	49.31	50.00	22.39	146.91
2518-025-007	730 HARDING AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-004-014	1446 CELIS ST	RES	50.0	0.00	50.00	11.31	173.00	77.45	33.69
2519-014-007	429 GRISWOLD AVE	RES	56.0	0.00	56.00	12.67	51.00	22.83	37.73
2520-012-013	214 N HUNTINGTON ST	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69
2518-002-008	421 FERMOORE ST	RES	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2520-011-030	1520 2ND ST	RES	126.0	0.00	126.00	28.50	50.00	22.39	84.91
2520-020-010	211 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-013-004	1316 CORONEL ST	RES	75.0	0.00	75.00	16.97	50.00	22.39	50.54
2521-024-023	1211 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-010-009	512 N ALEXANDER ST	RES	42.0	0.00	42.00	9.50	50.00	22.39	28.30
2522-002-004	1003 SAN FERNANDO RD	RES	0.0	0.00	75.00	16.97	50.00	22.39	117.69
2519-021-028	637 4TH ST	RES	0.0	0.00	516.00	116.72	50.00	22.39	584.78
2518-013-022	518 N WORKMAN ST	RES	47.0	0.00	47.00	10.63	50.00	22.39	31.67
2518-012-007	539 HARPS ST	RES	60.0	60.00	120.00	27.14	173.00	77.45	67.43
2519-026-011	300 PARKSIDE DR	RES	0.0	0.00	160.00	36.19	173.00	77.45	215.27
2518-006-001	402 HARPS ST	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2520-024-009	129 N HAGAR ST	RES	50.0	0.00	50.00	11.31	38.00	17.01	33.69
2518-017-006	644 ORANGE GROVE AVE	RES	75.0	0.00	75.00	16.97	38.00	17.01	50.54
2518-030-003	715 N MACLAY AVE	RES	0.0	0.00	100.00	22.62	38.00	17.01	112.16
2518-020-004	628 FERMOORE ST	RES	80.0	0.00	80.00	18.10	38.00	17.01	18.09
2519-006-006	330 N MACLAY AVE	RES	0.0	0.00	233.00	52.70	50.00	22.39	320.87
2517-028-006	431 ORANGE GROVE AVE	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2521-029-021	1131 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2521-003-009	1446 SAN FERNANDO RD	RES	0.0	0.00	200.00	45.24	50.00	22.39	313.86
2519-009-006	420 N MACLAY AVE	RES	0.0	0.00	100.00	22.62	50.00	22.39	112.16
2521-006-035	1440 CORONEL ST	RES	35.0	0.00	35.00	7.92	38.00	17.01	23.58
2518-013-014	1516 5TH ST	RES	45.0	0.00	45.00	10.18	38.00	17.01	30.32
2518-030-015	728 N HAGAR ST	RES	75.0	75.00	150.00	33.93	50.00	22.39	84.29
2518-005-010	426 HARDING AVE	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2520-007-001	142 ORANGE GROVE AVE	RES	170.0	0.00	170.00	38.45	25.00	11.19	114.56
2518-006-017	421 N ALEXANDER ST	RES	38.0	0.00	38.00	8.60	50.00	22.39	25.60
2520-010-003	1714 2ND ST	RES	54.0	54.00	108.00	24.43	50.00	22.39	60.69
2517-027-018	518 N LAZARD ST	RES	57.0	0.00	57.00	12.89	50.00	22.39	12.89
2518-016-018	514 ORANGE GROVE AVE	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2521-027-020	NO SITUS AVAILABLE	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2521-023-015	1237 HEWITT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-001-009	421 N HUNTINGTON ST	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2518-023-019	628 N WORKMAN ST	RES	75.0	0.00	75.00	16.97	50.00	22.39	16.96
2518-012-011	558 HARDING AVE	RES	60.0	60.00	120.00	27.14	50.00	22.39	67.43
2519-012-019	546 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-016-054	310 GRISWOLD AVE 5	RES	13.0	0.00	13.00	2.94	50.00	22.39	8.76
2518-014-009	508 FERMOORE ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2521-032-002	1108 SAN FERNANDO RD	RES	0.0	0.00	46.00	10.41	51.00	22.83	72.18
2520-011-006	1601 1ST ST	RES	0.0	0.00	50.00	11.31	50.00	22.39	67.27
2520-004-016	1940 4TH ST	RES	145.0	0.00	145.00	32.80	50.00	22.39	97.71
2521-001-005	1431 TRUMAN ST	RES	0.0	0.00	250.00	56.55	50.00	22.39	336.36
2520-012-005	1724 4TH ST	RES	54.0	0.00	54.00	12.21	50.00	22.39	36.39
2519-014-011	455 GRISWOLD AVE	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2520-027-014	312 N HAGAR ST	RES	150.0	0.00	150.00	33.93	50.00	22.39	101.08
2519-008-018	426 N MACNEIL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-007-009	1430 HOLLISTER ST	RES	44.0	0.00	44.00	9.95	50.00	22.39	29.65

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2518-007-012	452 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	42.00	18.80	33.69
2521-024-042	1231 KEWEN ST UNIT A	RES	25.0	0.00	25.00	5.66	142.00	63.57	16.84
2520-018-009	NO SITUS AVAILABLE	RES	0.0	0.00	250.00	56.55	238.00	106.55	392.32
2519-013-020	546 NEWTON ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2518-008-010	412 N HAGAR ST	RES	50.0	50.00	100.00	22.62	75.00	33.58	56.19
2520-005-004	1924 4TH ST	RES	63.0	0.00	63.00	14.25	75.00	33.58	42.45
2521-011-023	1343 KEWEN ST	RES	25.0	0.00	25.00	5.66	75.00	33.58	16.84
2522-007-011	1042 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2520-003-029	233 N MEYER ST	RES	88.0	0.00	88.00	19.91	75.00	33.58	59.30
2519-005-003	1019 2ND ST	RES	0.0	0.00	73.00	16.51	75.00	33.58	114.55
2520-006-002	1808 4TH ST	RES	54.0	0.00	54.00	12.21	75.00	33.58	36.39
2518-016-003	515 N HUNTINGTON ST	RES	60.0	0.00	60.00	13.57	75.00	33.58	40.43
2517-027-003	505 ORANGE GROVE AVE	RES	57.0	0.00	57.00	12.89	75.00	33.58	38.41
2518-026-014	734 HARPS ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2519-015-014	457 NEWTON ST	RES	65.0	0.00	65.00	14.70	75.00	33.58	43.80
2521-002-011	NO SITUS AVAILABLE	COM	0.0	0.00	50.00	11.31	814.00	364.43	78.46
2520-013-011	224 FERMOORE ST	COM	50.0	0.00	50.00	11.31	120.00	53.72	33.69
2518-011-005	527 N ALEXANDER ST	COM	60.0	0.00	60.00	13.57	240.00	107.45	40.43
2520-001-012	1910 1ST ST	COM	0.0	0.00	100.00	22.62	240.00	107.45	134.54
2521-036-015	1223 MOTT ST	COM	25.0	0.00	25.00	5.66	200.00	89.54	16.84
2518-010-006	546 N ALEXANDER ST	IND	50.0	0.00	50.00	11.31	175.00	78.35	33.69
2522-008-014	566 S MACLAY AVE	COM	100.0	0.00	100.00	22.62	200.00	89.54	67.39
2520-008-004	1806 1ST ST	COM	0.0	0.00	35.00	7.92	200.00	89.54	47.09
2519-008-003	423 N BRAND BLVD	COM	50.0	0.00	50.00	11.31	200.00	89.54	33.69
2521-024-020	1227 KEWEN ST	COM	50.0	0.00	50.00	11.31	814.00	364.43	33.69
2517-028-009	449 ORANGE GROVE AVE	COM	68.0	0.00	68.00	15.38	585.00	261.90	45.82
2518-019-003	620 N HUNTINGTON ST	COM	80.0	0.00	80.00	18.10	229.00	102.52	18.09
2518-027-024	1324 DE GARMO ST	RES	72.0	0.00	72.00	16.29	75.00	33.58	48.52
2521-003-006	1426 SAN FERNANDO RD	RES	0.0	0.00	50.00	11.31	75.00	33.58	78.46
2518-004-004	443 HARDING AVE	RES	46.0	0.00	46.00	10.41	75.00	33.58	30.99
2519-016-024	305 GRISWOLD AVE	RES	47.0	0.00	47.00	10.63	75.00	33.58	31.67
2521-014-005	1318 PICO ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2520-007-016	131 N HUNTINGTON ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2521-012-026	1347 HEWITT ST	RES	35.0	0.00	35.00	7.92	75.00	33.58	23.58
2520-004-001	204 N MEYER ST	RES	60.0	0.00	60.00	13.57	75.00	33.58	40.43
2520-002-022	1923 1ST ST	RES	0.0	0.00	150.00	33.93	75.00	33.58	151.45
2520-025-005	116 N HAGAR ST	RES	50.0	192.00	242.00	54.74	75.00	33.58	120.10
2520-024-006	128 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2518-017-009	701 N HUNTINGTON ST	RES	85.0	0.00	85.00	19.23	50.00	22.39	19.22
2522-005-006	1029 CORONEL ST	RES	0.0	0.00	109.00	24.66	90.00	40.29	171.05
2520-014-018	217 HARDING AVE	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2520-027-006	332 N HAGAR ST	COM	193.0	0.00	193.00	43.66	150.00	67.16	130.06
2519-016-032	315 JESSIE ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2518-012-023	538 HARDING AVE	COM	60.0	60.00	120.00	27.14	150.00	67.16	67.43
2521-024-007	1218 HEWITT ST	COM	25.0	0.00	25.00	5.66	300.00	134.31	16.84
2521-019-031	317 SAN FERNANDO MISSION BLVD	COM	0.0	0.00	350.00	79.17	564.00	252.50	549.25
2520-009-002	1640 1ST ST	COM	0.0	0.00	50.00	11.31	150.00	67.16	67.27
2518-003-003	447 N WORKMAN ST	COM	46.0	0.00	46.00	10.41	4.00	1.79	30.99
2521-028-026	1101 HEWITT ST	COM	225.0	0.00	225.00	50.90	396.00	177.29	151.62
2518-021-007	777 N WORKMAN ST	RES	90.0	0.00	90.00	20.36	50.00	22.39	20.35
2520-011-014	137 HARDING AVE	RES	52.0	0.00	52.00	11.76	50.00	22.39	35.04
2518-007-004	412 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-004-030	1424 CELIS ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-022-011	319 N HAGAR ST	RES	75.0	0.00	75.00	16.97	50.00	22.39	50.54
2521-010-024	1323 GRIFFITH ST	RES	100.0	0.00	100.00	22.62	50.00	22.39	67.39
2521-009-003	1411 GRIFFITH ST	RES	44.0	0.00	44.00	9.95	200.00	89.54	29.65
2521-011-011	1348 HEWITT ST	RES	150.0	0.00	150.00	33.93	42.00	18.80	101.08
2518-015-005	527 FERMOORE ST	RES	60.0	0.00	60.00	13.57	42.00	18.80	40.43
2520-005-012	1921 2ND ST	RES	56.0	0.00	56.00	12.67	28.00	12.54	37.73
2521-033-001	1103 SAN FERNANDO RD	RES	0.0	0.00	190.00	42.98	56.00	25.07	253.39

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2518-013-006	527 HARDING AVE	RES	47.0	0.00	47.00	10.63	56.00	25.07	31.67
2520-006-010	226 ORANGE GROVE AVE	RES	59.0	0.00	59.00	13.35	56.00	25.07	39.76
2519-002-006	128 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	56.00	25.07	56.08
2521-006-018	1431 HOLLISTER ST	RES	35.0	0.00	35.00	7.92	56.00	25.07	23.58
2518-006-029	422 HARPS ST	RES	50.0	0.00	50.00	11.31	56.00	25.07	33.69
2521-008-005	1423 KEWEN ST	RES	44.0	0.00	44.00	9.95	56.00	25.07	29.65
2518-026-006	705 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	56.00	25.07	33.69
2521-003-014	1431 CELIS ST	RES	0.0	0.00	50.00	11.31	56.00	25.07	78.46
2521-034-013	1201 TRUMAN ST	RES	0.0	0.00	390.00	88.22	56.00	25.07	612.02
2518-001-022	432 ORANGE GROVE AVE	RES	52.0	0.00	52.00	11.76	56.00	25.07	35.04
2521-026-024	1143 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	56.00	25.07	33.69
2519-022-027	536 GRISWOLD AVE	RES	60.0	0.00	60.00	13.57	200.00	89.54	40.43
2518-002-017	424 N HUNTINGTON ST	RES	47.0	0.00	47.00	10.63	60.00	26.86	31.67
2520-014-003	1512 4TH ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2518-008-002	452 N HAGAR ST	RES	50.0	50.00	100.00	22.62	60.00	26.86	56.19
2522-008-006	1016 HEWITT ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2518-010-014	536 N ALEXANDER ST	RES	56.0	0.00	56.00	12.67	60.00	26.86	37.73
2519-013-007	523 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2521-019-006	1242 SAN FERNANDO RD	RES	0.0	0.00	50.00	11.31	60.00	26.86	78.46
2518-031-013	644 N HAGAR ST	RES	65.0	0.00	65.00	14.70	60.00	26.86	43.80
2518-003-018	424 FERMOORE ST	RES	46.0	0.00	46.00	10.41	60.00	26.86	30.99
2519-020-013	218 JESSIE ST	RES	100.0	0.00	100.00	22.62	60.00	26.86	67.39
2519-010-007	917 LIBRARY ST	RES	60.0	0.00	60.00	13.57	60.00	26.86	40.43
2519-007-005	322 N MACNEIL ST	RES	50.0	50.00	100.00	22.62	60.00	26.86	56.19
2520-004-033	222 N LAZARD ST	RES	75.0	0.00	75.00	16.97	60.00	26.86	50.54
2518-004-012	1503 4TH ST	RES	70.0	0.00	70.00	15.83	60.00	26.86	47.17
2521-004-009	1428 CELIS ST	RES	25.0	0.00	25.00	5.66	60.00	26.86	16.84
2521-021-025	1213 CORONEL ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2518-013-031	511 HARDING AVE	RES	47.0	0.00	47.00	10.63	60.00	26.86	31.67
2518-014-022	1606 5TH ST	RES	50.0	0.00	50.00	11.31	175.00	78.35	33.69
2522-007-038	1028 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2518-028-011	646 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2521-005-017	1427 CORONEL ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2518-018-005	742 ORANGE GROVE AVE	RES	85.0	0.00	85.00	19.23	90.00	40.29	57.28
2521-006-003	1412 CORONEL ST	RES	35.0	0.00	35.00	7.92	90.00	40.29	23.58
2519-015-006	424 N BRAND BLVD	RES	83.0	0.00	83.00	18.77	90.00	40.29	55.93
2521-027-007	1136 HEWITT ST	RES	50.0	0.00	50.00	11.31	90.00	40.29	33.69
2518-005-002	417 HARPS ST	RES	48.0	0.00	48.00	10.86	90.00	40.29	32.34
2520-002-002	127 ORANGE GROVE AVE	RES	63.0	0.00	63.00	14.25	90.00	40.29	42.45
2518-003-011	405 N WORKMAN ST	RES	50.0	0.00	50.00	11.31	90.00	40.29	33.69
2518-031-016	624 N HAGAR ST	RES	75.0	0.00	75.00	16.97	90.00	40.29	50.54
2518-024-019	1404 DE GARMO ST	RES	100.0	0.00	100.00	22.62	90.00	40.29	67.39
2519-020-016	202 JESSIE ST	RES	100.0	0.00	100.00	22.62	90.00	40.29	67.39
2521-031-012	307 S MACLAY AVE	RES	0.0	0.00	50.00	11.31	90.00	40.29	78.46
2518-022-014	709 HARDING AVE	RES	82.0	0.00	82.00	18.55	90.00	40.29	55.25
2521-029-024	NO SITUS AVAILABLE	RES	25.0	0.00	25.00	5.66	90.00	40.29	16.84
2520-003-005	205 N MEYER ST	RES	60.0	0.00	60.00	13.57	90.00	40.29	40.43
2521-036-020	1213 MOTT ST	RES	25.0	0.00	25.00	5.66	90.00	40.29	16.84
2521-024-015	NO SITUS AVAILABLE	RES	150.0	0.00	150.00	33.93	90.00	40.29	101.08
2521-021-033	1241 CORONEL ST	RES	50.0	0.00	50.00	11.31	90.00	40.29	33.69
2519-023-001	501 LIBRARY ST	RES	0.0	0.00	189.00	42.75	90.00	40.29	254.29
2518-017-010	653 N HUNTINGTON ST	RES	175.0	0.00	175.00	39.59	90.00	40.29	39.58
2521-009-011	1424 KEWEN ST	RES	44.0	0.00	44.00	9.95	47.00	21.04	29.65
2517-028-010	455 ORANGE GROVE AVE	RES	70.0	0.00	70.00	15.83	47.00	21.04	47.17
2520-022-003	310 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	47.00	21.04	33.69
2521-038-004	1417 MOTT ST	RES	25.0	0.00	25.00	5.66	47.00	21.04	16.84
2520-006-022	315 N HUNTINGTON ST	RES	59.0	0.00	59.00	13.35	47.00	21.04	39.76
2519-022-020	459 PARK AVE	RES	0.0	0.00	780.00	176.44	47.00	21.04	1,049.45
2518-023-024	610 N WORKMAN ST	RES	52.0	0.00	52.00	11.76	47.00	21.04	11.76
2520-013-023	309 N WORKMAN ST	RES	50.0	0.00	50.00	11.31	55.00	24.62	33.69

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2520-020-006	222 HARPS ST	RES	38.0	0.00	38.00	8.60	50.00	22.39	25.60
2521-025-014	1239 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-009-026	403 N MACNEIL ST	RES	50.0	50.00	100.00	22.62	45.00	20.15	56.19
2519-021-032	429 JESSIE ST	RES	0.0	0.00	155.00	35.06	45.00	20.15	208.54
2521-011-003	1310 HEWITT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-015-017	520 N HUNTINGTON ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2521-033-013	1203 SAN FERNANDO RD	RES	0.0	0.00	20.00	4.52	47.00	21.04	31.38
2519-013-015	516 NEWTON ST	RES	50.0	0.00	50.00	11.31	47.00	21.04	33.69
2520-023-006	224 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	47.00	21.04	33.69
2521-003-026	1412 SAN FERNANDO RD	RES	0.0	0.00	75.00	16.97	47.00	21.04	117.69
2521-012-006	1326 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	47.00	21.04	33.69
2521-023-020	1213 HEWITT ST	RES	50.0	0.00	50.00	11.31	47.00	21.04	33.69
2521-004-002	1408 CELIS ST	RES	50.0	0.00	50.00	11.31	47.00	21.04	33.69
2519-020-001	332 JESSIE ST	RES	171.0	0.00	171.00	38.68	24.00	10.74	115.23
2518-001-010	417 N HUNTINGTON ST	RES	40.0	0.00	40.00	9.05	24.00	10.74	26.95
2518-005-009	427 HARPS ST	RES	50.0	0.00	50.00	11.31	48.00	21.49	33.69
2518-007-021	437 N HAGAR ST	RES	50.0	0.00	50.00	11.31	31.00	13.88	33.69
2518-027-019	622 HARPS ST	RES	54.0	0.00	54.00	12.21	47.00	21.04	36.39
2520-014-011	224 N WORKMAN ST	RES	50.0	0.00	50.00	11.31	48.00	21.49	33.69
2519-016-019	708 4TH ST	RES	61.0	0.00	61.00	13.80	65.00	29.10	41.10
2521-021-008	1226 PICO ST	RES	25.0	0.00	25.00	5.66	70.00	31.34	16.84
2518-002-005	437 FERMOORE ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2522-007-035	1045 HEWITT ST	RES	25.0	0.00	25.00	5.66	60.00	26.86	16.84
2520-016-005	216 HARDING AVE	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2521-037-001	666 S WORKMAN ST	RES	875.0	0.00	875.00	197.93	60.00	26.86	589.66
2518-008-009	416 N HAGAR ST	RES	50.0	50.00	100.00	22.62	60.00	26.86	56.19
2518-030-020	777 N MACLAY AVE	RES	0.0	0.00	552.00	124.86	60.00	26.86	681.80
2521-006-011	1435 HOLLISTER ST	RES	35.0	0.00	35.00	7.92	60.00	26.86	23.58
2521-007-010	1428 HOLLISTER ST	RES	44.0	0.00	44.00	9.95	60.00	26.86	29.65
2521-005-005	1422 PICO ST	RES	50.0	0.00	50.00	11.31	79.00	35.37	33.69
2521-027-015	1125 KEWEN ST	RES	50.0	0.00	50.00	11.31	47.00	21.04	33.69
2519-024-014	445 N FOX ST	RES	0.0	0.00	398.00	90.03	47.00	21.04	535.48
2519-010-015	922 MORNINGSIDE CT	RES	72.0	0.00	72.00	16.29	47.00	21.04	48.52
2519-008-023	402 N MACNEIL ST	RES	50.0	0.00	50.00	11.31	47.00	21.04	33.69
2519-022-039	504 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	47.00	21.04	33.69
2518-003-023	452 FERMOORE ST	RES	46.0	0.00	46.00	10.41	47.00	21.04	30.99
2518-012-003	515 HARPS ST	RES	60.0	60.00	120.00	27.14	47.00	21.04	67.43
2522-010-001	1002 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	47.00	21.04	33.69
2521-032-009	1130 SAN FERNANDO RD	RES	0.0	0.00	50.00	11.31	50.00	22.39	78.46
2520-010-011	1701 1ST STREET	RES	0.0	0.00	205.00	46.37	50.00	22.39	185.15
2520-020-014	227 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	44.00	19.70	33.69
2520-011-034	1616 2ND ST	RES	93.0	0.00	93.00	21.04	50.00	22.39	62.67
2518-004-021	434 N WORKMAN ST	RES	46.0	0.00	46.00	10.41	60.00	26.86	30.99
2518-014-002	550 FERMOORE ST	RES	40.0	0.00	40.00	9.05	60.00	26.86	26.95
2520-013-018	215 N WORKMAN ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2521-002-018	1444 TRUMAN ST	RES	0.0	0.00	270.00	61.07	60.00	26.86	423.71
2521-025-006	1226 KEWEN ST	RES	25.0	0.00	25.00	5.66	60.00	26.86	16.84
2518-013-026	NO SITUS AVAILABLE	RES	24.0	0.00	24.00	5.43	60.00	26.86	16.17
2519-010-027	919 MORNINGSIDE CT	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2518-030-007	751 N MACLAY AVE	RES	0.0	0.00	100.00	22.62	60.00	26.86	112.16
2519-026-015	250 PARKSIDE DR	RES	0.0	0.00	343.00	77.59	60.00	26.86	461.48
2518-031-008	657 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	60.00	26.86	78.46
2521-007-002	1407 HEWITT ST	RES	44.0	0.00	44.00	9.95	60.00	26.86	29.65
2520-018-002	1404 1ST ST	RES	0.0	0.00	130.00	29.41	60.00	26.86	174.90
2520-007-013	NO SITUS AVAILABLE	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2521-038-012	1424 GRIFFITH ST	RES	25.0	0.00	25.00	5.66	60.00	26.86	16.84
2518-008-022	403 N MACLAY AVE	RES	0.0	0.00	338.00	76.46	60.00	26.86	440.88
2517-027-023	1922 5TH ST	RES	68.0	0.00	68.00	15.38	60.00	26.86	45.82
2518-001-002	453 N HUNTINGTON ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2519-021-012	663 4TH ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69

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2521-004-010	1430 CELIS ST	RES	25.0	0.00	25.00	5.66	60.00	26.86	16.84
2520-026-018	201 N MACLAY AVE	RES	0.0	0.00	283.00	64.01	60.00	26.86	376.95
2519-014-003	711 4TH ST	RES	56.0	0.00	56.00	12.67	61.00	27.31	37.73
2520-012-017	1707 2ND ST	RES	54.0	0.00	54.00	12.21	60.00	26.86	36.39
2518-025-003	710 HARDING AVE	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2518-022-006	766 N WORKMAN ST	RES	86.0	0.00	86.00	19.45	60.00	26.86	19.45
2518-012-018	512 HARDING AVE	RES	60.0	60.00	120.00	27.14	60.00	26.86	67.43
2518-011-017	514 HARPS ST	RES	60.0	0.00	60.00	13.57	60.00	26.86	40.43
2520-013-003	1612 4TH ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2520-014-023	309 HARDING AVE	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2519-020-033	313 PARK AVE	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2517-027-011	551 ORANGE GROVE AVE	RES	57.0	0.00	57.00	12.89	61.00	27.31	38.41
2519-005-011	215 N MACNEIL ST	RES	0.0	0.00	985.00	222.81	61.00	27.31	1,232.37
2518-017-002	612 ORANGE GROVE AVE	RES	85.0	0.00	85.00	19.23	60.00	26.86	57.28
2518-016-011	556 ORANGE GROVE AVE	RES	61.0	0.00	61.00	13.80	60.00	26.86	41.10
2517-028-002	409 ORANGE GROVE AVE	RES	56.0	0.00	56.00	12.67	60.00	26.86	37.73
2521-028-006	1124 HOLLISTER ST	RES	25.0	0.00	25.00	5.66	60.00	26.86	16.84
2520-011-041	1529 1ST ST	RES	0.0	0.00	106.00	23.98	60.00	26.86	142.61
2519-008-011	912 LIBRARY ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2518-019-011	613 FERMOORE ST	RES	85.0	0.00	85.00	19.23	60.00	26.86	19.22
2521-026-019	613 S MACLAY AVE	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2521-029-032	1130 CORONEL ST	RES	75.0	0.00	75.00	16.97	61.00	27.31	50.54
2521-014-017	1333 CORONEL ST	RES	50.0	0.00	50.00	11.31	90.00	40.29	33.69
2518-009-005	550 N HAGAR ST	RES	50.0	50.00	100.00	22.62	85.00	38.05	56.19
2522-008-026	1000 HEWITT ST	RES	150.0	0.00	150.00	33.93	80.00	35.82	101.08
2520-006-009	304 ORANGE GROVE AVE	RES	59.0	0.00	59.00	13.35	80.00	35.82	39.76
2518-025-018	721 HARPS ST	RES	50.0	0.00	50.00	11.31	80.00	35.82	33.69
2519-014-018	422 NEWTON ST	RES	56.0	0.00	56.00	12.67	75.00	33.58	37.73
2521-036-007	1238 GRIFFITH ST	RES	75.0	0.00	75.00	16.97	85.00	38.05	50.54
2521-006-023	1438 CORONEL ST	RES	35.0	0.00	35.00	7.92	85.00	38.05	23.58
2520-026-003	210 N HAGAR ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2520-023-014	227 N HAGAR ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2518-005-022	1418 LIBRARY ST	RES	51.0	0.00	51.00	11.54	0.00	0.00	34.36
2519-010-002	504 N MACLAY AVE	RES	0.0	0.00	215.00	48.63	0.00	0.00	337.39
2521-025-016	1231 GRIFFITH ST	RES	25.0	0.00	25.00	5.66	0.00	0.00	16.84
2521-036-022	1209 MOTT ST	RES	0.0	0.00	150.00	33.93	0.00	0.00	235.39
2521-021-031	1238 PICO ST	RES	75.0	0.00	75.00	16.97	0.00	0.00	50.54
2521-022-005	1224 CORONEL ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2521-012-011	1346 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	80.00	35.82	33.69
2518-006-024	449 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	80.00	35.82	33.69
2521-016-018	1300 SAN FERNANDO RD	RES	0.0	0.00	400.00	90.48	85.00	38.05	627.72
2518-013-025	NO SITUS AVAILABLE	RES	24.0	0.00	24.00	5.43	85.00	38.05	16.17
2521-007-005	1419 HEWITT ST	RES	44.0	0.00	44.00	9.95	85.00	38.05	29.65
2520-014-006	318 N WORKMAN ST	RES	50.0	0.00	50.00	11.31	85.00	38.05	33.69
2518-027-020	616 HARPS ST	RES	54.0	0.00	54.00	12.21	90.00	40.29	36.39
2518-026-003	721 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2518-029-008	726 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2519-008-014	446 N MACNEIL ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2520-006-020	301 N HUNTINGTON ST	RES	59.0	0.00	59.00	13.35	0.00	0.00	39.76
2520-013-021	231 N WORKMAN ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2520-013-004	1616 4TH ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2518-016-014	538 ORANGE GROVE AVE	RES	60.0	0.00	60.00	13.57	0.00	0.00	40.43
2518-001-005	439 N HUNTINGTON ST	RES	40.0	0.00	40.00	9.05	0.00	0.00	26.95
2521-023-019	1217 HEWITT ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2518-031-014	636 N HAGAR ST	RES	75.0	0.00	75.00	16.97	0.00	0.00	50.54
2520-011-047	1610 2ND ST	RES	90.0	0.00	90.00	20.36	0.00	0.00	60.65
2520-021-007	333 N ALEXANDER ST	RES	173.0	0.00	173.00	39.13	0.00	0.00	116.58
2518-024-017	643 HARPS ST	RES	54.0	0.00	54.00	12.21	0.00	0.00	36.39
2518-023-015	656 N WORKMAN ST	RES	75.0	0.00	75.00	16.97	0.00	0.00	16.96
2519-021-035	454 GRISWOLD AVE	RES	66.0	0.00	66.00	14.93	0.00	0.00	44.47

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2519-020-036	222 JESSIE ST	RES	100.0	0.00	100.00	22.62	0.00	0.00	67.39
2521-011-012	1345 KEWEN ST	RES	150.0	0.00	150.00	33.93	0.00	0.00	101.08
2521-004-015	1449 PICO ST	RES	25.0	0.00	25.00	5.66	0.00	0.00	16.84
2518-007-023	447 N HAGAR ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2520-005-011	203 ORANGE GROVE AVE	RES	60.0	0.00	60.00	13.57	0.00	0.00	40.43
2519-020-021	116 JESSIE ST	RES	100.0	0.00	100.00	22.62	0.00	0.00	67.39
2520-008-008	1712 1ST ST	RES	0.0	0.00	54.00	12.21	0.00	0.00	72.65
2518-004-008	427 HARDING AVE	RES	46.0	0.00	46.00	10.41	0.00	0.00	30.99
2520-023-008	232 N ALEXANDER ST	RES	193.0	0.00	193.00	43.66	0.00	0.00	130.06
2518-025-004	716 HARDING AVE	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2518-008-007	428 N HAGAR ST	RES	50.0	50.00	100.00	22.62	0.00	0.00	56.19
2521-025-001	603 SAN FERNANDO MISSION BLVD	RES	0.0	0.00	200.00	45.24	0.00	0.00	313.86
2521-038-013	1418 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2518-017-005	636 ORANGE GROVE AVE	RES	80.0	0.00	80.00	18.10	0.00	0.00	53.91
2521-016-003	NO SITUS AVAILABLE	RES	0.0	0.00	50.00	11.31	0.00	0.00	78.46
2521-013-007	1336 CORONEL ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2518-009-002	557 N MACLAY AVE	RES	0.0	0.00	195.00	44.11	0.00	0.00	306.01
2518-026-018	762 HARPS ST	RES	277.0	0.00	277.00	62.66	0.00	0.00	186.67
2519-016-017	722 4TH ST	RES	62.0	0.00	62.00	14.02	0.00	0.00	41.78
2520-003-010	300 N HUBBARD AVE	RES	60.0	0.00	60.00	13.57	0.00	0.00	40.43
2520-002-015	100 N HUBBARD AVE	RES	0.0	0.00	316.00	71.48	0.00	0.00	425.16
2520-011-013	133 HARDING AVE	RES	52.0	0.00	52.00	11.76	0.00	0.00	35.04
2518-011-009	551 N ALEXANDER ST	RES	60.0	0.00	60.00	13.57	0.00	0.00	40.43
2520-020-011	215 N ALEXANDER ST	RES	31.0	0.00	31.00	7.01	0.00	0.00	20.89
2520-004-004	222 N MEYER ST	RES	60.0	0.00	60.00	13.57	0.00	0.00	40.43
2518-031-006	627 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	0.00	0.00	78.46
2518-015-009	551 FERMOORE ST	RES	60.0	0.00	60.00	13.57	0.00	0.00	40.43
2518-029-016	707 N HAGAR ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2520-001-011	1912 1ST ST	RES	0.0	0.00	50.00	11.31	0.00	0.00	67.27
2521-029-027	1103 HOLLISTER ST	RES	150.0	0.00	150.00	33.93	0.00	0.00	101.08
2518-014-015	521 N WORKMAN ST	RES	47.0	0.00	47.00	10.63	0.00	0.00	31.67
2520-023-001	1225 2ND ST	RES	193.0	0.00	193.00	43.66	0.00	0.00	130.06
2519-010-010	901 LIBRARY ST	RES	140.0	0.00	140.00	31.67	0.00	0.00	94.34
2518-004-001	457 HARDING AVE	RES	46.0	0.00	46.00	10.41	0.00	0.00	30.99
2520-012-019	215 FERMOORE ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2520-002-027	2020 2ND ST	RES	334.0	0.00	334.00	75.55	0.00	0.00	225.08
2518-003-021	440 FERMOORE ST	RES	69.0	0.00	69.00	15.61	0.00	0.00	46.49
2520-008-001	1824 1ST ST	RES	0.0	0.00	252.00	57.00	80.00	35.82	339.05
2520-019-009	129 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	80.00	35.82	33.69
2518-009-010	526 N HAGAR ST	RES	50.0	50.00	100.00	22.62	80.00	35.82	56.19
2521-006-014	1407 HOLLISTER ST	RES	35.0	0.00	35.00	7.92	80.00	35.82	23.58
2522-009-007	1030 KEWEN ST	RES	25.0	0.00	25.00	5.66	82.00	36.71	16.84
2521-013-020	1346 CORONEL ST	COM	150.0	0.00	150.00	33.93	1058.28	473.79	101.08
2520-003-002	223 N MEYER ST	RES	60.0	0.00	60.00	13.57	48.00	21.49	40.43
2518-016-006	533 N HUNTINGTON ST	RES	60.0	0.00	60.00	13.57	48.00	21.49	40.43
2519-015-013	451 NEWTON ST	RES	65.0	0.00	65.00	14.70	48.00	21.49	43.80
2520-024-003	NO SITUS AVAILABLE	RES	25.0	0.00	25.00	5.66	44.00	19.70	16.84
2517-027-021	500 N LAZARD ST	RES	57.0	0.00	57.00	12.89	44.00	19.70	12.89
2520-014-014	1513 2ND ST	RES	50.0	0.00	50.00	11.31	44.00	19.70	33.69
2519-009-025	407 N MACNEIL ST	RES	50.0	50.00	100.00	22.62	44.00	19.70	56.19
2519-008-006	437 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	44.00	19.70	33.69
2521-032-007	210 SAN FERNANDO MISSION BLVD	RES	0.0	0.00	350.00	79.17	44.00	19.70	549.25
2521-010-017	1333 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2522-001-001	104 S MACLAY AVE	RES	0.0	0.00	243.00	54.97	65.00	29.10	381.33
2520-013-012	220 FERMOORE ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2518-008-020	417 N MACLAY AVE	RES	0.0	0.00	100.00	22.62	75.00	33.58	112.16
2518-010-003	1212 5TH ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2521-017-022	1345 SAN FERNANDO RD	RES	0.0	0.00	403.00	91.16	0.00	0.00	542.21
2519-012-005	531 NEWTON ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2518-025-012	1400 GLENOAKS BLVD	RES	0.0	0.00	240.00	54.29	0.00	0.00	376.63

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2521-014-019	1325 CORONEL ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2521-036-009	1248 GRIFFITH ST	RES	150.0	0.00	150.00	33.93	0.00	0.00	101.08
2518-004-016	1525 4TH ST	RES	48.0	0.00	48.00	10.86	0.00	0.00	32.34
2519-007-009	309 N BRAND BLVD	RES	50.0	50.00	100.00	22.62	0.00	0.00	56.19
2520-023-016	216 N ALEXANDER ST	RES	125.0	0.00	125.00	28.28	0.00	0.00	84.23
2521-011-004	1316 HEWITT ST	RES	50.0	0.00	50.00	11.31	73.00	32.68	33.69
2521-026-017	1117 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	55.00	24.62	33.69
2519-016-029	656 4TH ST	RES	54.0	0.00	54.00	12.21	54.00	24.18	36.39
2517-028-015	430 N LAZARD ST	RES	56.0	0.00	56.00	12.67	54.00	24.18	12.66
2520-027-013	1102 4TH ST	RES	0.0	0.00	233.00	52.70	54.00	24.18	365.64
2521-003-025	NO SITUS AVAILABLE	RES	0.0	0.00	125.00	28.28	54.00	24.18	196.16
2518-002-024	454 N HUNTINGTON ST	RES	40.0	0.00	40.00	9.05	54.00	24.18	26.95
2518-007-011	446 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	54.00	24.18	33.69
2519-006-015	331 N MACNEIL ST	RES	193.0	50.00	243.00	54.97	54.00	24.18	152.56
2521-035-015	1109 MOTT ST	RES	75.0	0.00	75.00	16.97	66.00	29.55	50.54
2520-006-007	312 ORANGE GROVE AVE	RES	59.0	0.00	59.00	13.35	66.00	29.55	39.76
2518-027-007	633 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	54.00	24.18	33.69
2521-024-010	1232 HEWITT ST	RES	25.0	0.00	25.00	5.66	54.00	24.18	16.84
2518-005-017	447 HARPS ST	RES	50.0	0.00	50.00	11.31	54.00	24.18	33.69
2521-005-002	1406 PICO ST	RES	50.0	0.00	50.00	11.31	54.00	24.18	33.69
2522-003-032	1022 SAN FERNANDO RD	RES	0.0	0.00	60.00	13.57	54.00	24.18	94.15
2518-013-013	1512 5TH ST	RES	45.0	0.00	45.00	10.18	54.00	24.18	30.32
2518-010-018	531 N HAGAR ST	RES	56.0	0.00	56.00	12.67	54.00	24.18	37.73
2518-022-011	751 HARDING AVE	RES	80.0	0.00	80.00	18.10	100.00	44.77	53.91
2518-028-014	632 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	100.00	44.77	33.69
2518-007-018	423 N HAGAR ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-015	1013 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-023	1009 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-025-010	NO SITUS AVAILABLE	RES	0.0	0.00	25.00	5.66	50.00	22.39	16.84
2520-004-036	2002 4TH ST	RES	75.0	0.00	75.00	16.97	50.00	22.39	50.54
2518-030-002	707 N MACLAY AVE	RES	0.0	0.00	120.00	27.14	50.00	22.39	134.59
2519-024-003	607 4TH ST	RES	0.0	0.00	65.00	14.70	50.00	22.39	87.45
2519-009-008	432 N MACLAY AVE	RES	0.0	0.00	100.00	22.62	50.00	22.39	112.16
2521-038-008	1433 MOTT ST	RES	75.0	0.00	75.00	16.97	50.00	22.39	50.54
2518-014-007	520 FERMOORE ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2520-009-005	1700 1ST ST	RES	0.0	0.00	185.00	41.85	50.00	22.39	248.90
2521-006-026	1439 HOLLISTER ST	COM	35.0	0.00	35.00	7.92	720.00	322.34	23.58
2520-023-013	223 N HAGAR ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-004-013	1511 4TH ST	RES	48.0	0.00	48.00	10.86	47.00	21.04	32.34
2518-015-002	509 FERMOORE ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2521-010-005	1320 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-015-028	1324 CELIS ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-011-010	557 N ALEXANDER ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2521-011-021	NO SITUS AVAILABLE	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2522-004-006	NO SITUS AVAILABLE	RES	0.0	0.00	25.00	5.66	50.00	22.39	39.23
2519-012-017	536 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-010-011	518 N ALEXANDER ST	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2520-003-009	222 N HUBBARD AVE	RES	60.0	0.00	60.00	13.57	41.00	18.36	40.43
2520-024-011	NO SITUS AVAILABLE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-013-016	1526 5TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2517-027-012	557 ORANGE GROVE AVE	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2518-006-019	429 N ALEXANDER ST	RES	38.0	0.00	38.00	8.60	50.00	22.39	25.60
2519-005-012	226 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	50.00	22.39	78.46
2521-034-012	1201 TRUMAN ST	RES	0.0	0.00	698.00	157.89	50.00	22.39	1,095.37
2520-027-001	1119 3RD ST	RES	242.0	0.00	242.00	54.74	50.00	22.39	163.08
2517-028-007	437 ORANGE GROVE AVE	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2521-009-004	1415 GRIFFITH ST	RES	44.0	0.00	44.00	9.95	50.00	22.39	29.65
2521-026-005	1124 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-007-014	121 N HUNTINGTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-006-015	201 N HUNTINGTON ST	RES	59.0	0.00	59.00	13.35	50.00	22.39	39.76

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2521-028-018	1123 HEWITT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-003	406 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-019	1109 KEWEN ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2522-005-001	1008 PICO ST	RES	0.0	0.00	850.00	192.27	50.00	22.39	1,333.90
2521-005-009	1438 PICO ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-035-007	1134 GRIFFITH ST	RES	75.0	0.00	75.00	16.97	277.00	124.01	50.54
2518-023-020	620 N WORKMAN ST	RES	75.0	0.00	75.00	16.97	50.00	22.39	16.96
2519-021-011	671 4TH ST	RES	155.0	0.00	155.00	35.06	50.00	22.39	104.45
2520-022-014	333 N HAGAR ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-012-006	533 HARPS ST	RES	60.0	60.00	120.00	27.14	276.00	123.57	67.43
2521-024-022	1217 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-033-006	1129 SAN FERNANDO RD	RES	0.0	0.00	300.00	67.86	14.00	6.27	336.48
2519-013-019	542 NEWTON ST	RES	60.0	0.00	60.00	13.57	100.00	44.77	40.43
2518-022-003	720 N WORKMAN ST	RES	82.0	0.00	82.00	18.55	50.00	22.39	18.54
2519-014-006	423 GRISWOLD AVE	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2520-002-020	1933 1ST ST	RES	0.0	0.00	80.00	18.10	50.00	22.39	80.77
2519-016-037	314 GRISWOLD AVE	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2518-020-005	636 FERMOORE ST	RES	80.0	0.00	80.00	18.10	50.00	22.39	18.09
2519-007-002	306 N MACNEIL ST	RES	50.0	50.00	100.00	22.62	50.00	22.39	56.19
2521-036-002	1210 GRIFFITH ST	RES	25.0	0.00	25.00	5.66	15.00	6.72	16.84
2522-002-005	1007 SAN FERNANDO RD	RES	0.0	0.00	75.00	16.97	55.00	24.62	117.69
2520-004-021	233 N LAZARD ST	RES	75.0	0.00	75.00	16.97	54.00	24.18	50.54
2521-021-026	NO SITUS AVAILABLE	RES	25.0	0.00	25.00	5.66	54.00	24.18	16.84
2518-005-005	1417 4TH ST	RES	60.0	0.00	60.00	13.57	54.00	24.18	40.43
2518-027-015	642 HARPS ST	RES	54.0	0.00	54.00	12.21	54.00	24.18	36.39
2519-015-016	450 N BRAND BLVD	RES	65.0	0.00	65.00	14.70	54.00	24.18	43.80
2518-003-004	445 N WORKMAN ST	RES	46.0	0.00	46.00	10.41	54.00	24.18	30.99
2519-009-016	453 N MACNEIL ST	RES	50.0	50.00	100.00	22.62	54.00	24.18	56.19
2519-022-044	514 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	66.00	29.55	33.69
2521-038-016	1404 GRIFFITH ST	RES	160.0	0.00	160.00	36.19	66.00	29.55	107.82
2518-026-011	718 HARPS ST	RES	50.0	0.00	50.00	11.31	72.00	32.23	33.69
2521-006-034	1426 CORONEL ST	RES	35.0	0.00	35.00	7.92	99.00	44.32	23.58
2521-005-022	419 S WORKMAN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-027-008	305 N MACLAY AVE	RES	0.0	0.00	46.00	10.41	50.00	22.39	72.18
2521-036-010	660 S KALISHER ST	RES	150.0	0.00	150.00	33.93	50.00	22.39	101.08
2521-012-003	1312 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2519-025-007	535 4TH ST	RES	0.0	0.00	100.00	22.62	64.00	28.65	134.54
2518-019-004	628 N HUNTINGTON ST	RES	61.0	0.00	61.00	13.80	50.00	22.39	13.79
2520-002-007	1928 2ND ST	RES	63.0	63.00	126.00	28.50	50.00	22.39	70.80
2521-022-017	1215 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-026-014	NO SITUS AVAILABLE	RES	0.0	0.00	100.00	22.62	50.00	22.39	112.16
2519-007-010	315 N BRAND BLVD	RES	60.0	60.00	120.00	27.14	50.00	22.39	67.43
2522-008-011	NO SITUS AVAILABLE	RES	25.0	0.00	25.00	5.66	800.00	358.16	16.84
2520-021-015	1311 3RD ST	RES	63.0	0.00	63.00	14.25	89.00	39.85	42.45
2518-013-008	539 HARDING AVE	RES	47.0	0.00	47.00	10.63	50.00	22.39	31.67
2518-024-005	630 HARDING AVE	RES	54.0	0.00	54.00	12.21	50.00	22.39	36.39
2520-020-018	201 N ALEXANDER ST	RES	173.0	0.00	173.00	39.13	50.00	22.39	116.58
2518-001-017	1825 4TH ST	RES	45.0	0.00	45.00	10.18	50.00	22.39	30.32
2519-005-004	204 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	50.00	22.39	78.46
2518-025-021	707 HARPS ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-023-007	629 HARDING AVE	RES	44.0	0.00	44.00	9.95	50.00	22.39	29.65
2517-027-004	511 ORANGE GROVE AVE	RES	57.0	0.00	57.00	12.89	50.00	22.39	38.41
2520-012-024	309 FERMOORE ST	RES	50.0	0.00	50.00	11.31	52.00	23.28	33.69
2517-028-020	402 N LAZARD ST	RES	56.0	0.00	56.00	12.67	50.00	22.39	12.66
2519-020-004	322 JESSIE ST	RES	100.0	0.00	100.00	22.62	50.00	22.39	67.39
2518-010-023	501 N HAGAR ST	RES	200.0	0.00	200.00	45.24	50.00	22.39	134.78
2518-028-006	635 N HAGAR ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-004-028	216 N LAZARD ST	RES	93.0	0.00	93.00	21.04	75.00	33.58	62.67
2521-003-001	1404 SAN FERNANDO RD	RES	0.0	0.00	200.00	45.24	75.00	33.58	313.86
2521-017-002	NO SITUS AVAILABLE	RES	0.0	0.00	50.00	11.31	50.00	22.39	78.46

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APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2520-019-010	133 N ALEXANDER ST	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2518-008-015	443 N MACLAY AVE	RES	0.0	0.00	120.00	27.14	50.00	22.39	134.59
2522-007-036	1043 HEWITT ST	RES	25.0	0.00	25.00	5.66	49.00	21.94	16.84
2521-016-011	NO SITUS AVAILABLE	RES	0.0	0.00	25.00	5.66	50.00	22.39	39.23
2521-009-012	1420 KEWEN ST	RES	44.0	0.00	44.00	9.95	374.00	167.44	29.65
2521-038-001	661 S WORKMAN ST	COM	135.0	0.00	135.00	30.54	636.00	284.74	90.97
2519-009-001	400 N MACLAY AVE	COM	0.0	0.00	233.00	52.70	240.00	107.45	320.87
2518-009-009	532 N HAGAR ST	COM	50.0	50.00	100.00	22.62	200.00	89.54	56.19
2521-018-014	1335 TRUMAN ST	COM	0.0	0.00	135.00	30.54	200.00	89.54	181.63
2520-005-003	1920 4TH ST	COM	63.0	0.00	63.00	14.25	200.00	89.54	42.45
2518-015-010	557 FERMOORE ST	COM	60.0	0.00	60.00	13.57	200.00	89.54	40.43
2521-033-014	1201 SAN FERNANDO RD	COM	0.0	0.00	140.00	31.67	200.00	89.54	219.70
2519-010-009	907 LIBRARY ST	COM	50.0	0.00	50.00	11.31	200.00	89.54	33.69
2519-014-014	452 NEWTON ST	RES	56.0	0.00	56.00	12.67	506.50	226.76	37.73
2518-011-002	509 N ALEXANDER ST	RES	60.0	0.00	60.00	13.57	90.00	40.29	40.43
2518-014-020	541 N WORKMAN ST	RES	47.0	0.00	47.00	10.63	112.50	50.37	31.67
2521-031-011	314 SAN FERNANDO MISSION BLVD	RES	0.0	0.00	190.00	42.98	90.00	40.29	298.16
2521-021-034	1237 CORONEL ST	RES	50.0	0.00	50.00	11.31	90.00	40.29	33.69
2519-002-011	1013 1ST ST	RES	0.0	0.00	50.00	11.31	75.00	33.58	78.46
2520-003-022	2018 4TH ST	RES	57.0	0.00	57.00	12.89	105.00	47.01	38.41
2518-013-033	505 HARDING AVE	COM	48.0	0.00	48.00	10.86	1244.00	556.94	32.34
2518-004-025	452 N WORKMAN ST	COM	46.0	0.00	46.00	10.41	150.00	67.16	30.99
2521-012-018	1321 HEWITT ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2518-003-012	1607 4TH ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2520-022-006	1218 4TH ST	COM	242.0	0.00	242.00	54.74	150.00	67.16	163.08
2519-010-030	903 MORNINGSIDE CT	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2519-015-008	433 NEWTON ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2520-020-003	212 HARPS ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2521-015-021	1315 PICO ST	COM	50.0	0.00	50.00	11.31	642.00	287.42	33.69
2520-025-002	1119 1ST ST	RES	0.0	0.00	50.00	11.31	74.00	33.13	56.08
2521-013-015	1329 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	65.00	29.10	33.69
2521-024-030	1216 HEWITT ST	RES	25.0	0.00	25.00	5.66	75.00	33.58	16.84
2518-002-019	432 N HUNTINGTON ST	RES	47.0	0.00	47.00	10.63	75.00	33.58	31.67
2520-007-006	120 ORANGE GROVE AVE	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2521-014-024	1303 CORONEL ST	RES	0.0	0.00	175.00	39.59	75.00	33.58	274.62
2521-013-003	1312 CORONEL ST	COM	50.0	0.00	50.00	11.31	900.00	402.93	33.69
2518-012-022	532 HARDING AVE	RES	60.0	60.00	120.00	27.14	63.00	28.21	67.43
2521-006-002	1410 CORONEL ST	RES	35.0	0.00	35.00	7.92	56.00	25.07	23.58
2519-012-008	511 NEWTON ST	RES	75.0	0.00	75.00	16.97	50.00	22.39	50.54
2519-026-014	200 PARKSIDE DR	COM	0.0	0.00	120.00	27.14	450.00	201.47	161.45
2519-002-007	130 N MACLAY AVE	COM	0.0	0.00	50.00	11.31	78.00	34.92	56.08
2521-023-004	1216 HOLLISTER ST	COM	50.0	0.00	50.00	11.31	533.00	238.62	33.69
2520-003-014	314 N HUBBARD AVE	COM	60.0	0.00	60.00	13.57	100.00	44.77	40.43
2518-001-016	1819 4TH ST	COM	45.0	0.00	45.00	10.18	100.00	44.77	30.32
2520-002-011	1946 2ND ST	COM	80.0	0.00	80.00	18.10	92.00	41.19	53.91
2520-013-019	221 N WORKMAN ST	COM	50.0	0.00	50.00	11.31	507.00	226.98	33.69
2521-028-027	1141 HEWITT ST	COM	0.0	0.00	225.00	50.90	308.00	137.89	353.09
2520-010-010	1709 1ST ST	COM	0.0	0.00	54.00	12.21	150.00	67.16	72.65
2520-020-015	233 N ALEXANDER ST	COM	50.0	0.00	50.00	11.31	258.00	115.51	33.69
2521-004-011	1432 CELIS ST	COM	50.0	0.00	50.00	11.31	72.00	32.23	33.69
2519-016-047	303 NEWTON ST	COM	33.0	0.00	33.00	7.46	219.00	98.05	22.23
2521-008-004	1417 KEWEN ST	COM	44.0	0.00	44.00	9.95	150.00	67.16	29.65
2521-022-016	1221 HOLLISTER ST	COM	50.0	0.00	50.00	11.31	300.00	134.31	33.69
2520-012-012	220 N HUNTINGTON ST	COM	50.0	0.00	50.00	11.31	549.00	245.79	33.69
2521-010-025	1346 KEWEN ST	COM	50.0	0.00	50.00	11.31	2255.00	1009.56	33.69
2518-010-020	519 N HAGAR ST	COM	56.0	0.00	56.00	12.67	150.00	67.16	37.73
2518-008-003	446 N HAGAR ST	COM	50.0	50.00	100.00	22.62	150.00	67.16	56.19
2520-014-002	1506 4TH ST	COM	50.0	0.00	50.00	11.31	200.00	89.54	33.69
2518-002-021	442 N HUNTINGTON ST	COM	47.0	0.00	47.00	10.63	599.00	268.17	31.67
2518-013-029	501 HARDING AVE	RES	31.0	0.00	31.00	7.01	75.00	33.58	20.89

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APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2521-025-005	1222 KEWEN ST	RES	25.0	0.00	25.00	5.66	218.00	97.60	16.84
2519-009-017	447 N MACNEIL ST	RES	50.0	50.00	100.00	22.62	75.00	33.58	56.19
2521-007-016	1404 HOLLISTER ST	RES	152.0	0.00	152.00	34.38	75.00	33.58	102.43
2518-017-001	600 ORANGE GROVE AVE	RES	90.0	0.00	90.00	20.36	75.00	33.58	60.65
2518-009-006	546 N HAGAR ST	RES	50.0	50.00	100.00	22.62	75.00	33.58	56.19
2517-027-024	1918 5TH ST	RES	67.0	0.00	67.00	15.16	75.00	33.58	45.15
2521-026-025	1135 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2518-016-010	557 N HUNTINGTON ST	RES	61.0	0.00	61.00	13.80	75.00	33.58	41.10
2521-013-018	1311 HOLLISTER ST	RES	75.0	0.00	75.00	16.97	218.00	97.60	50.54
2518-031-010	665 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	218.00	97.60	78.46
2518-001-001	457 N HUNTINGTON ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2521-012-015	1337 HEWITT ST	RES	50.0	0.00	50.00	11.31	90.00	40.29	33.69
2518-024-013	621 HARPS ST	RES	54.0	0.00	54.00	12.21	60.00	26.86	36.39
2520-021-003	310 HARPS ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2519-020-032	312 JESSIE ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2518-023-011	651 HARDING AVE	RES	65.0	0.00	65.00	14.70	218.00	97.60	43.80
2519-010-006	925 LIBRARY ST	RES	62.0	0.00	62.00	14.02	52.00	23.28	41.78
2518-018-004	732 ORANGE GROVE AVE	RES	85.0	0.00	85.00	19.23	50.00	22.39	57.28
2519-010-031	1001 MORNINGSIDE CT	RES	61.0	0.00	61.00	13.80	50.00	22.39	41.10
2522-008-007	1020 HEWITT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-019	715 HARPS ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-014	1443 CORONEL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-017-016	605 N HUNTINGTON ST	RES	90.0	0.00	90.00	20.36	50.00	22.39	20.35
2521-024-031	1240 HEWITT ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2521-007-001	1403 HEWITT ST	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2518-014-023	1610 5TH ST	RES	44.0	0.00	44.00	9.95	50.00	22.39	29.65
2518-026-007	701 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-003-024	1614 LIBRARY ST	RES	46.0	0.00	46.00	10.41	50.00	22.39	30.99
2518-008-018	427 N MACLAY AVE	RES	0.0	0.00	100.00	22.62	50.00	22.39	100.96
2519-008-010	459 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-013	437 HARPS ST APT B	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-027-003	605 N ALEXANDER ST	RES	100.0	0.00	100.00	22.62	50.00	22.39	67.39
2521-027-021	561 S MACLAY AVE	RES	150.0	0.00	150.00	33.93	50.00	22.39	101.08
2519-008-002	417 N BRAND BLVD	RES	52.0	0.00	52.00	11.76	50.00	22.39	35.04
2521-037-002	1346 GRIFFITH ST	RES	525.0	0.00	525.00	118.76	50.00	22.39	353.79
2518-001-008	425 N HUNTINGTON ST	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2518-026-020	761 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-013-017	542 N WORKMAN ST	RES	47.0	0.00	47.00	10.63	50.00	22.39	31.67
2519-012-016	532 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-002-009	1431 SAN FERNANDO RD	RES	0.0	0.00	100.00	22.62	50.00	22.39	156.93
2520-007-022	132 ORANGE GROVE AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-012	512 S KALISHER ST	COM	50.0	0.00	50.00	11.31	599.00	268.17	33.69
2518-020-013	629 N WORKMAN ST	COM	80.0	0.00	80.00	18.10	200.00	89.54	18.09
2521-032-018	211 S MACLAY AVE	COM	0.0	0.00	221.00	49.99	100.00	44.77	346.81
2522-008-020	1023 KEWEN ST	COM	50.0	0.00	50.00	11.31	200.00	89.54	33.69
2520-004-019	219 N LAZARD ST	COM	71.0	0.00	71.00	16.06	100.00	44.77	47.84
2519-021-007	432 GRISWOLD AVE	COM	44.0	0.00	44.00	9.95	200.00	89.54	29.65
2518-029-005	716 N ALEXANDER ST	COM	50.0	0.00	50.00	11.31	200.00	89.54	33.69
2521-008-012	1420 HEWITT ST	COM	44.0	0.00	44.00	9.95	200.00	89.54	29.65
2519-013-021	554 NEWTON ST	COM	80.0	0.00	80.00	18.10	200.00	89.54	53.91
2517-028-011	454 N LAZARD ST	COM	70.0	0.00	70.00	15.83	200.00	89.54	15.83
2520-012-004	1718 4TH ST	COM	54.0	0.00	54.00	12.21	200.00	89.54	36.39
2520-003-006	204 N HUBBARD AVE	COM	60.0	0.00	60.00	13.57	200.00	89.54	40.43
2520-006-003	1812 4TH ST	RES	54.0	0.00	54.00	12.21	75.00	33.58	36.39
2518-016-002	509 N HUNTINGTON ST	RES	60.0	0.00	60.00	13.57	75.00	33.58	40.43
2521-035-011	1129 MOTT ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2519-026-006	345 PARKSIDE DR	RES	0.0	0.00	589.00	133.23	51.00	22.83	792.47
2521-016-020	1334 SAN FERNANDO RD	RES	0.0	0.00	500.00	113.10	75.00	33.58	784.65
2520-014-010	230 N WORKMAN ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2520-024-007	1224 2ND ST	RES	193.0	0.00	193.00	43.66	75.00	33.58	130.06

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2519-015-017	442 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2521-005-006	1426 PICO ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2520-013-024	317 N WORKMAN ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2518-027-018	626 HARPS ST	COM	54.0	0.00	54.00	12.21	599.00	268.17	36.39
2521-032-003	1111 CELIS ST	RES	0.0	0.00	107.00	24.20	61.50	27.53	167.91
2519-022-034	557 JESSIE ST	RES	0.0	0.00	274.00	61.98	56.25	25.18	368.65
2521-010-013	1349 GRIFFITH ST	RES	150.0	0.00	150.00	33.93	56.25	25.18	101.08
2518-010-007	502 N ALEXANDER ST	COM	200.0	0.00	200.00	45.24	645.00	288.77	134.78
2519-012-001	553 NEWTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-012-009	551 HARPS ST	RES	60.0	60.00	120.00	27.14	50.00	22.39	67.43
2521-014-004	1314 PICO ST	RES	50.0	0.00	50.00	11.31	65.00	29.10	33.69
2518-017-008	700 ORANGE GROVE AVE	RES	85.0	0.00	85.00	19.23	62.00	27.76	57.28
2519-010-014	916 MORNINGSIDE CT	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2519-024-015	422 PARK AVE	RES	0.0	0.00	304.00	68.76	50.00	22.39	409.01
2520-023-005	218 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-011-019	1317 KEWEN ST	RES	50.0	0.00	50.00	11.31	140.00	62.68	33.69
2521-029-023	1121 HOLLISTER ST	RES	100.0	0.00	100.00	22.62	84.00	37.61	67.39
2518-004-005	439 HARDING AVE	RES	46.0	0.00	46.00	10.41	50.00	22.39	30.99
2519-014-009	441 GRISWOLD AVE	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2520-010-002	1708 2ND ST	RES	54.0	54.00	108.00	24.43	50.00	22.39	60.69
2519-023-002	539 LIBRARY ST	RES	0.0	0.00	100.00	22.62	72.00	32.23	134.54
2520-002-023	1901 1ST ST	RES	0.0	0.00	460.00	104.05	65.00	29.10	518.17
2518-009-014	504 N HAGAR ST	RES	50.0	50.00	100.00	22.62	50.00	22.39	56.19
2522-009-003	1012 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-006-018	221 N HUNTINGTON ST	COM	59.0	0.00	59.00	13.35	645.00	288.77	39.76
2518-018-012	723 N HUNTINGTON ST	RES	86.0	0.00	86.00	19.45	53.00	23.73	19.45
2521-012-027	1343 HEWITT ST	RES	40.0	0.00	40.00	9.05	44.00	19.70	26.95
2522-003-021	1023 CELIS ST	RES	0.0	0.00	60.00	13.57	50.00	22.39	94.15
2520-003-031	240 N MEYER ST	RES	98.0	0.00	98.00	22.17	50.00	22.39	66.04
2518-006-021	437 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-003-029	1445 CELIS ST	RES	0.0	0.00	200.00	45.24	50.00	22.39	313.86
2519-016-025	301 GRISWOLD AVE	RES	47.0	0.00	47.00	10.63	61.00	27.31	31.67
2518-015-006	533 FERMOORE ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2518-020-001	600 FERMOORE ST	RES	91.0	0.00	91.00	20.58	25.00	11.19	20.58
2522-003-004	1014 SAN FERNANDO RD	RES	0.0	0.00	30.00	6.79	75.00	33.58	47.07
2518-022-007	774 N WORKMAN ST	RES	90.0	0.00	90.00	20.36	50.00	22.39	20.35
2518-006-004	416 HARPS ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-016-033	307 JESSIE ST	RES	50.0	0.00	50.00	11.31	95.00	42.53	33.69
2518-031-009	661 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	55.00	24.62	78.46
2520-026-002	208 N HAGAR ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2521-025-029	1245 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2522-002-001	901 SAN FERNANDO RD	RES	0.0	0.00	140.00	31.67	50.00	22.39	219.70
2518-021-004	742 N HUNTINGTON ST	RES	85.0	0.00	85.00	19.23	50.00	22.39	19.22
2518-005-001	1403 4TH ST	RES	70.0	0.00	70.00	15.83	50.00	22.39	47.17
2518-016-009	551 N HUNTINGTON ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2519-010-026	923 MORNINGSIDE CT	RES	44.0	0.00	44.00	9.95	50.00	22.39	29.65
2520-019-006	111 N ALEXANDER ST	RES	0.0	0.00	50.00	11.31	50.00	22.39	67.27
2518-013-005	523 HARDING AVE	RES	47.0	0.00	47.00	10.63	50.00	22.39	31.67
2518-024-008	614 HARDING AVE	RES	54.0	0.00	54.00	12.21	50.00	22.39	36.39
2521-029-035	456 SAN FERNANDO MISSION BLVD	RES	0.0	0.00	250.00	56.55	50.00	22.39	392.32
2517-028-003	415 ORANGE GROVE AVE	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2520-027-005	326 N HAGAR ST	RES	50.0	0.00	50.00	11.31	100.00	44.77	33.69
2519-008-009	453 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-007	428 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2520-006-011	220 ORANGE GROVE AVE	RES	59.0	0.00	59.00	13.35	90.00	40.29	39.76
2518-030-006	731 N MACLAY AVE	RES	0.0	0.00	100.00	22.62	50.00	22.39	112.16
2521-035-003	1114 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-017	713 N HAGAR ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-014-018	535 N WORKMAN ST	RES	47.0	0.00	47.00	10.63	50.00	22.39	31.67
2520-015-013	311 HARPS ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69

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2518-001-025	446 ORANGE GROVE AVE	RES	52.0	0.00	52.00	11.76	50.00	22.39	35.04
2518-020-016	601 N WORKMAN ST	RES	91.0	0.00	91.00	20.58	50.00	22.39	20.58
2520-014-022	305 HARDING AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-010-009	1711 1ST ST	RES	0.0	0.00	54.00	12.21	50.00	22.39	72.65
2519-014-002	713 4TH ST	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2521-033-002	1107 SAN FERNANDO RD	RES	0.0	0.00	150.00	33.93	50.00	22.39	168.24
2521-010-001	NO SITUS AVAILABLE	RES	150.0	0.00	150.00	33.93	50.00	22.39	101.08
2520-012-021	225 FERMOORE ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-011-014	538 HARPS ST	RES	60.0	0.00	60.00	13.57	75.00	33.58	40.43
2521-004-035	1415 PICO ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2521-036-006	1230 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2519-007-006	326 N MACNEIL ST APT 000A	RES	50.0	50.00	100.00	22.62	50.00	22.39	56.19
2519-012-013	516 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	80.00	35.82	33.69
2518-010-015	540 N ALEXANDER ST	RES	56.0	0.00	56.00	12.67	112.00	50.14	37.73
2522-007-024	NO SITUS AVAILABLE	RES	25.0	0.00	25.00	5.66	56.00	25.07	16.84
2519-015-005	423 NEWTON ST	RES	50.0	0.00	50.00	11.31	56.00	25.07	33.69
2518-002-012	1715 4TH ST	RES	60.0	0.00	60.00	13.57	56.00	25.07	40.43
2518-005-016	443 HARPS ST	RES	50.0	0.00	50.00	11.31	68.00	30.44	33.69
2519-016-055	310 GRISWOLD AVE 6	RES	13.0	0.00	13.00	2.94	56.00	25.07	8.76
2519-013-004	537 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	56.00	25.07	33.69
2522-002-016	1035 SAN FERNANDO RD	RES	0.0	0.00	125.00	28.28	56.00	25.07	196.16
2517-028-018	412 N LAZARD ST	RES	56.0	0.00	56.00	12.67	56.00	25.07	12.66
2522-009-011	1033 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	56.00	25.07	33.69
2518-028-010	650 N ALEXANDER ST	RES	64.0	0.00	64.00	14.48	56.00	25.07	43.12
2520-025-014	107 N MACLAY AVE	RES	0.0	0.00	28.00	6.33	56.00	25.07	43.94
2521-028-007	1126 HOLLISTER ST	RES	25.0	0.00	25.00	5.66	56.00	25.07	16.84
2522-008-027	1006 HEWITT ST	RES	50.0	0.00	50.00	11.31	56.00	25.07	33.69
2520-016-012	217 HARPS ST	RES	50.0	0.00	50.00	11.31	56.00	25.07	33.69
2521-026-016	1121 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	112.00	50.14	33.69
2520-004-032	232 N LAZARD ST	RES	82.0	0.00	82.00	18.55	56.00	25.07	55.25
2518-014-003	544 FERMOORE ST	RES	60.0	0.00	60.00	13.57	56.00	25.07	40.43
2521-030-024	NO SITUS AVAILABLE	RES	0.0	0.00	30.00	6.79	68.00	30.44	47.07
2518-009-026	NO SITUS AVAILABLE	RES	0.0	0.00	50.00	11.31	150.00	67.16	78.46
2521-027-004	1122 HEWITT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-012-002	509 HARPS ST	RES	60.0	60.00	120.00	27.14	57.00	25.52	67.43
2520-001-007	1946 1ST ST	RES	0.0	0.00	127.00	28.73	50.00	22.39	170.87
2518-004-017	414 N WORKMAN ST	RES	46.0	0.00	46.00	10.41	83.00	37.16	30.99
2518-012-010	557 HARPS ST	RES	60.0	60.00	120.00	27.14	50.00	22.39	67.43
2518-023-018	634 N WORKMAN ST	RES	75.0	0.00	75.00	16.97	50.00	22.39	16.96
2518-021-012	715 N WORKMAN ST	RES	81.0	0.00	81.00	18.32	50.00	22.39	18.32
2519-024-020	599 4TH ST	RES	0.0	0.00	50.00	11.31	55.00	24.62	67.27
2520-003-026	248 N MEYER ST	RES	30.0	0.00	30.00	6.79	55.00	24.62	20.21
2521-030-032	1109 CORONEL ST	RES	250.0	0.00	250.00	56.55	65.00	29.10	168.47
2518-024-016	637 HARPS ST	RES	54.0	0.00	54.00	12.21	65.00	29.10	36.39
2520-020-007	226 HARPS ST	RES	50.0	0.00	50.00	11.31	65.00	29.10	33.69
2518-006-012	456 HARPS ST	RES	173.0	0.00	173.00	39.13	80.00	35.82	116.58
2517-027-019	512 N LAZARD ST	RES	57.0	0.00	57.00	12.89	65.00	29.10	12.89
2522-003-012	1040 SAN FERNANDO RD	RES	0.0	0.00	30.00	6.79	50.00	22.39	47.07
2521-024-034	1230 HEWITT ST	RES	25.0	0.00	25.00	5.66	75.00	33.58	16.84
2518-030-014	750 N HAGAR ST	RES	60.0	60.00	120.00	27.14	75.00	33.58	67.43
2521-024-041	1235 KEWEN ST B	RES	25.0	0.00	25.00	5.66	40.00	17.91	16.84
2520-014-009	302 N WORKMAN ST	RES	50.0	0.00	50.00	11.31	44.00	19.70	33.69
2521-010-008	1336 KEWEN ST	RES	25.0	0.00	25.00	5.66	62.00	27.76	16.84
2518-008-011	408 N HAGAR ST	RES	50.0	50.00	100.00	22.62	61.00	27.31	56.19
2520-019-014	132 HARPS ST	RES	173.0	0.00	173.00	39.13	61.00	27.31	116.58
2518-017-013	629 N HUNTINGTON ST	RES	80.0	0.00	80.00	18.10	63.00	28.21	18.09
2519-009-005	416 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	47.00	21.04	56.08
2521-038-005	1421 MOTT ST	RES	25.0	0.00	25.00	5.66	47.00	21.04	16.84
2521-006-009	1448 CORONEL ST	RES	40.0	0.00	40.00	9.05	47.00	21.04	26.95
2521-025-017	1229 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	47.00	21.04	33.69

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2520-005-007	305 ORANGE GROVE AVE	RES	77.0	0.00	77.00	17.42	47.00	21.04	51.89
2519-014-010	445 GRISWOLD AVE	RES	56.0	0.00	56.00	12.67	60.00	26.86	37.73
2518-015-014	538 N HUNTINGTON ST	RES	60.0	0.00	60.00	13.57	90.00	40.29	40.43
2520-006-023	319 N HUNTINGTON ST	RES	59.0	0.00	59.00	13.35	62.00	27.76	39.76
2520-021-011	313 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	54.00	24.18	33.69
2518-002-004	443 FERMOORE ST	RES	50.0	0.00	50.00	11.31	54.00	24.18	33.69
2521-021-009	1228 PICO ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2521-011-024	1341 KEWEN ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2521-023-021	1207 HEWITT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-024-001	652 HARDING AVE	RES	55.0	0.00	55.00	12.44	190.00	85.06	37.06
2518-001-013	1805 4TH ST	RES	45.0	0.00	45.00	10.18	195.00	87.30	30.32
2519-013-012	500 NEWTON ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2520-022-002	306 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-002-010	NO SITUS AVAILABLE	RES	0.0	0.00	50.00	11.31	48.00	21.49	78.46
2520-002-018	1941 1ST ST	RES	0.0	0.00	200.00	45.24	48.00	21.49	201.93
2522-002-008	1025 SAN FERNANDO RD	RES	0.0	0.00	22.00	4.98	33.00	14.77	34.52
2518-005-008	423 HARPS ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2518-023-003	1503 5TH ST	RES	48.0	0.00	48.00	10.86	13.00	5.82	32.34
2518-031-022	600 N HAGAR ST	RES	56.0	0.00	56.00	12.67	13.00	5.82	37.73
2520-025-006	124 N HAGAR ST	RES	50.0	50.00	100.00	22.62	13.00	5.82	56.19
2518-026-015	750 HARPS ST	RES	50.0	0.00	50.00	11.31	13.00	5.82	33.69
2518-020-008	700 N HUNTINGTON ST	RES	85.0	0.00	85.00	19.23	13.00	5.82	19.22
2518-007-020	433 N HAGAR ST	RES	50.0	0.00	50.00	11.31	13.00	5.82	33.69
2521-014-028	1330 PICO ST	RES	60.0	0.00	60.00	13.57	171.00	76.56	40.43
2521-029-003	1112 CORONEL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-007-013	1418 HOLLISTER ST	RES	44.0	0.00	44.00	9.95	100.00	44.77	29.65
2521-027-012	1137 KEWEN ST	RES	50.0	0.00	50.00	11.31	100.00	44.77	33.69
2521-028-020	1117 HEWITT ST	RES	50.0	0.00	50.00	11.31	100.00	44.77	33.69
2521-006-030	1449 HOLLISTER ST	RES	40.0	0.00	40.00	9.05	100.00	44.77	26.95
2519-008-022	406 N MACNEIL ST	RES	50.0	0.00	50.00	11.31	100.00	44.77	33.69
2521-022-013	1237 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	100.00	44.77	33.69
2521-026-008	1138 KEWEN ST	RES	50.0	0.00	50.00	11.31	100.00	44.77	33.69
2520-002-003	137 ORANGE GROVE AVE	RES	63.0	0.00	63.00	14.25	100.00	44.77	42.45
2521-036-014	1229 MOTT ST	RES	50.0	0.00	50.00	11.31	100.00	44.77	33.69
2520-016-004	212 HARDING AVE	RES	50.0	0.00	50.00	11.31	100.00	44.77	33.69
2519-007-014	333 N BRAND BLVD	RES	193.0	50.00	243.00	54.97	100.00	44.77	152.56
2522-008-015	1041 KEWEN ST	RES	40.0	0.00	40.00	9.05	100.00	44.77	26.95
2518-011-006	533 N ALEXANDER ST	RES	60.0	0.00	60.00	13.57	100.00	44.77	40.43
2518-029-019	725 N HAGAR ST	RES	75.0	0.00	75.00	16.97	300.00	134.31	50.54
2521-029-026	1107 HOLLISTER ST	RES	75.0	0.00	75.00	16.97	50.00	22.39	50.54
2518-014-012	503 N WORKMAN ST	RES	79.0	0.00	79.00	17.87	50.00	22.39	53.23
2519-007-011	319 N BRAND BLVD	RES	40.0	40.00	80.00	18.10	100.00	44.77	44.95
2519-010-013	912 MORNINGSIDE CT	RES	50.0	0.00	50.00	11.31	300.00	134.31	33.69
2521-014-023	1309 CORONEL ST	RES	50.0	0.00	50.00	11.31	44.00	19.70	33.69
2518-024-006	626 HARDING AVE	RES	54.0	0.00	54.00	12.21	50.00	22.39	36.39
2520-016-003	208 HARDING AVE	RES	50.0	0.00	50.00	11.31	56.00	25.07	33.69
2520-002-004	141 ORANGE GROVE AVE	RES	183.0	0.00	183.00	41.39	155.00	69.39	123.32
2518-007-009	436 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-018-012	55 N MACLAY AVE	RES	0.0	0.00	235.00	53.16	49.00	21.94	368.78
2518-028-005	633 N HAGAR ST	RIND	50.0	0.00	50.00	11.31	469.00	209.97	33.69
2518-018-011	735 N HUNTINGTON ST	IND	86.0	0.00	86.00	19.45	1045.50	468.07	19.45
2521-006-017	1406 CORONEL ST	IND	35.0	0.00	35.00	7.92	480.00	214.90	23.58
2521-027-013	1131 KEWEN ST	IND	50.0	0.00	50.00	11.31	540.00	241.76	33.69
2518-004-022	438 N WORKMAN ST	IND	46.0	0.00	46.00	10.41	640.00	286.53	30.99
2521-005-003	1410 PICO ST	IND	50.0	0.00	50.00	11.31	387.50	173.48	33.69
2521-007-012	1420 HOLLISTER ST	RES	44.0	0.00	44.00	9.95	59.00	26.41	29.65
2519-016-031	317 JESSIE ST	IND	50.0	0.00	50.00	11.31	165.00	73.87	33.69
2521-038-002	1407 MOTT ST	RES	75.0	0.00	75.00	16.97	66.00	29.55	50.54
2518-023-026	1523 5TH ST	RES	73.0	0.00	73.00	16.51	144.00	64.47	49.19
2521-034-007	1120 TRUMAN ST	RES	0.0	0.00	95.00	21.49	85.00	38.05	149.08

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2519-009-024	413 N MACNEIL ST	IND	50.0	50.00	100.00	22.62	212.50	95.14	56.19
2518-002-003	447 FERMOORE ST	IND	50.0	0.00	50.00	11.31	1950.00	873.02	33.69
2520-014-017	211 HARDING AVE	RES	61.0	0.00	61.00	13.80	80.00	35.82	41.10
2519-022-033	662 5TH ST	RES	95.0	0.00	95.00	21.49	60.00	26.86	64.02
2522-009-006	1026 KEWEN ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2518-008-021	413 N MACLAY AVE	RES	0.0	0.00	100.00	22.62	60.00	26.86	112.16
2519-013-013	508 NEWTON ST	IND	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2521-017-023	1327 SAN FERNANDO RD	RES	0.0	0.00	350.00	79.17	95.00	42.53	470.90
2518-030-008	755 N MACLAY AVE	IND	0.0	0.00	100.00	22.62	685.00	306.67	112.16
2520-020-019	NO SITUS AVAILABLE	RES	38.0	0.00	38.00	8.60	85.00	38.05	25.60
2518-031-007	653 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	66.00	29.55	78.46
2521-010-014	1341 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-001-012	1803 4TH ST	IND	45.0	0.00	45.00	10.18	290.00	129.83	30.32
2520-022-005	320 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-016-053	310 GRISWOLD AVE 4	RES	13.0	0.00	13.00	2.94	50.00	22.39	8.76
2520-001-009	1932 1ST ST	RES	0.0	0.00	50.00	11.31	50.00	22.39	67.27
2518-015-011	556 N HUNTINGTON ST	IND	60.0	0.00	60.00	13.57	375.00	167.89	40.43
2521-011-005	1322 HEWITT ST	IND	50.0	0.00	50.00	11.31	300.00	134.31	33.69
2521-033-015	1143 SAN FERNANDO RD	IND	0.0	0.00	220.00	49.76	0.00	0.00	287.04
2522-007-037	1041 HEWITT ST	IND	25.0	0.00	25.00	5.66	472.50	211.54	16.84
2521-003-024	NO SITUS AVAILABLE	IND	0.0	0.00	25.00	5.66	250.00	111.93	39.23
2518-017-012	637 N HUNTINGTON ST	IND	70.0	0.00	70.00	15.83	810.00	362.64	15.83
2517-028-012	446 N LAZARD ST	IND	63.0	0.00	63.00	14.25	162.50	72.75	14.25
2521-005-018	1425 CORONEL ST	IND	50.0	0.00	50.00	11.31	250.00	111.93	33.69
2520-012-023	305 FERMOORE ST	IND	50.0	0.00	50.00	11.31	250.00	111.93	33.69
2518-027-006	627 N ALEXANDER ST	IND	50.0	0.00	50.00	11.31	1010.00	452.18	33.69
2521-008-011	1424 HEWITT ST	IND	44.0	0.00	44.00	9.95	995.00	445.46	29.65
2520-019-011	116 HARPS ST	IND	150.0	0.00	150.00	33.93	760.00	340.25	101.08
2521-036-008	1240 GRIFFITH ST	IND	50.0	0.00	50.00	11.31	125.00	55.96	33.69
2521-026-014	1131 GRIFFITH ST	IND	50.0	0.00	50.00	11.31	362.50	162.29	33.69
2518-005-021	457 HARPS ST	IND	173.0	0.00	173.00	39.13	810.00	362.64	116.58
2520-003-003	217 N MEYER ST	IND	60.0	0.00	60.00	13.57	732.50	327.94	40.43
2518-002-018	426 N HUNTINGTON ST	IND	47.0	0.00	47.00	10.63	227.50	101.85	31.67
2521-013-014	1333 HOLLISTER ST	IND	50.0	0.00	50.00	11.31	250.00	111.93	33.69
2522-002-014	1045 SAN FERNANDO RD	IND	0.0	0.00	140.00	31.67	730.00	326.82	219.70
2522-003-013	1042 SAN FERNANDO RD	IND	0.0	0.00	30.00	6.79	500.00	223.85	47.07
2518-020-014	621 N WORKMAN ST	IND	80.0	0.00	80.00	18.10	372.50	166.77	18.09
2521-012-019	1317 HEWITT ST	IND	50.0	0.00	50.00	11.31	517.50	231.68	33.69
2518-003-017	420 FERMOORE ST	IND	46.0	0.00	46.00	10.41	352.50	157.81	30.99
2518-021-013	707 N WORKMAN ST	IND	80.0	0.00	80.00	18.10	472.50	211.54	18.09
2520-005-009	219 ORANGE GROVE AVE	IND	77.0	0.00	77.00	17.42	1472.50	659.24	51.89
2522-004-005	1030 CELIS ST	IND	0.0	0.00	275.00	62.21	400.00	179.08	431.55
2521-025-019	1219 GRIFFITH ST	IND	25.0	0.00	25.00	5.66	1317.50	589.84	16.84
2521-015-005	1314 CELIS ST	IND	50.0	0.00	50.00	11.31	912.50	408.53	33.69
2519-010-025	927 MORNINGSIDE CT	IND	53.0	0.00	53.00	11.99	300.00	134.31	35.71
2520-026-005	220 N HAGAR ST	IND	50.0	0.00	50.00	11.31	857.50	383.90	33.69
2521-036-001	NO SITUS AVAILABLE	IND	200.0	0.00	200.00	45.24	552.50	247.35	134.78
2519-016-048	306 NEWTON ST	IND	60.0	0.00	60.00	13.57	190.00	85.06	40.43
2520-018-004	1414 1ST ST	IND	0.0	0.00	100.00	22.62	62.50	27.98	134.54
2520-021-006	326 HARPS ST	IND	173.0	0.00	173.00	39.13	317.50	142.14	116.58
2521-007-004	1415 HEWITT ST	IND	44.0	0.00	44.00	9.95	255.00	114.16	29.65
2521-010-006	1326 KEWEN ST	IND	50.0	0.00	50.00	11.31	125.00	55.96	33.69
2519-008-017	432 N MACNEIL ST	IND	50.0	0.00	50.00	11.31	125.00	55.96	33.69
2521-024-025	561 SAN FERNANDO MISSION BLVD	IND	0.0	0.00	150.00	33.93	125.00	55.96	235.39
2518-014-004	538 FERMOORE ST	IND	60.0	0.00	60.00	13.57	250.00	111.93	40.43
2522-009-014	1015 GRIFFITH ST	IND	50.0	0.00	50.00	11.31	625.00	279.81	33.69
2518-009-003	1108 5TH ST	IND	0.0	0.00	143.00	32.35	255.00	114.16	134.86
2518-006-018	425 N ALEXANDER ST	RES	38.0	0.00	38.00	8.60	127.00	56.86	25.60
2517-027-017	522 N LAZARD ST	RES	57.0	0.00	57.00	12.89	63.00	28.21	12.89
2518-016-017	520 ORANGE GROVE AVE	RES	60.0	0.00	60.00	13.57	63.00	28.21	40.43

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2521-006-029	1413 HOLLISTER ST	RES	35.0	0.00	35.00	7.92	183.00	81.93	23.58
2520-006-021	309 N HUNTINGTON ST	RES	59.0	0.00	59.00	13.35	94.50	42.31	39.76
2518-001-004	443 N HUNTINGTON ST	RES	50.0	0.00	50.00	11.31	94.50	42.31	33.69
2518-030-016	718 N HAGAR ST	RES	60.0	60.00	120.00	27.14	94.50	42.31	67.43
2518-011-011	556 HARPS ST	RES	60.0	0.00	60.00	13.57	80.00	35.82	40.43
2520-013-005	1622 4TH ST	IND	50.0	0.00	50.00	11.31	790.00	353.68	33.69
2521-023-016	1231 HEWITT ST	IND	50.0	0.00	50.00	11.31	700.00	313.39	33.69
2518-024-014	627 HARPS ST	IND	54.0	0.00	54.00	12.21	350.00	156.70	36.39
2518-031-020	603 N MACLAY AVE	IND	0.0	0.00	300.00	67.86	350.00	156.70	470.79
2518-017-004	628 ORANGE GROVE AVE	IND	80.0	0.00	80.00	18.10	175.00	78.35	53.91
2518-020-006	642 FERMOORE ST	IND	70.0	0.00	70.00	15.83	140.00	62.68	15.83
2519-021-010	420 GRISWOLD AVE	IND	56.0	0.00	56.00	12.67	122.50	54.84	37.73
2521-023-001	501 SAN FERNANDO MISSION BLVD	IND	0.0	0.00	150.00	33.93	262.50	117.52	235.39
2518-004-009	421 HARDING AVE	IND	46.0	0.00	46.00	10.41	925.00	414.12	30.99
2521-004-012	1438 CELIS ST	RES	25.0	0.00	25.00	5.66	63.00	28.21	16.84
2517-028-004	419 ORANGE GROVE AVE	COM	56.0	0.00	56.00	12.67	756.00	338.46	37.73
2520-015-012	315 HARPS ST	RES	50.0	0.00	50.00	11.31	334.00	149.53	33.69
2521-036-016	1221 MOTT ST	RES	25.0	0.00	25.00	5.66	55.00	24.62	16.84
2518-007-022	443 N HAGAR ST	RES	50.0	0.00	50.00	11.31	424.50	190.05	33.69
2519-014-005	417 GRISWOLD AVE	RES	68.0	0.00	68.00	15.38	60.00	26.86	45.82
2519-020-020	124 JESSIE ST	RES	100.0	0.00	100.00	22.62	60.00	26.86	67.39
2518-025-005	720 HARDING AVE	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2520-012-011	224 N HUNTINGTON ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2518-009-018	513 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	60.00	26.86	78.46
2520-008-009	1706 1ST ST	RES	0.0	0.00	54.00	12.21	60.00	26.86	72.65
2520-007-015	125 N HUNTINGTON ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2521-028-019	1121 HEWITT ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2521-038-010	654 S HUNTINGTON ST	RES	150.0	0.00	150.00	33.93	60.00	26.86	101.08
2521-013-006	1332 CORONEL ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2522-002-006	1013 SAN FERNANDO RD	RES	0.0	0.00	50.00	11.31	60.00	26.86	78.46
2519-026-013	555 1ST ST	RES	0.0	0.00	365.00	82.56	60.00	26.86	491.08
2518-006-003	412 HARPS ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2519-016-014	715 3RD ST	RES	40.0	0.00	40.00	9.05	60.00	26.86	26.95
2518-030-001	701 N MACLAY AVE	RES	0.0	0.00	252.00	57.00	60.00	26.86	341.73
2521-030-027	1117 CORONEL ST	RES	50.0	0.00	50.00	11.31	62.00	27.76	33.69
2521-026-006	1130 KEWEN ST	RES	50.0	0.00	50.00	11.31	57.00	25.52	33.69
2518-027-014	648 HARPS ST	RES	54.0	0.00	54.00	12.21	57.00	25.52	36.39
2521-021-007	1220 PICO ST	RES	25.0	0.00	25.00	5.66	78.00	34.92	16.84
2518-012-005	527 HARPS ST	RES	60.0	60.00	120.00	27.14	24.00	10.74	67.43
2522-008-024	1003 KEWEN ST	RES	100.0	0.00	100.00	22.62	30.00	13.43	67.39
2519-008-005	433 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	22.00	9.85	33.69
2518-019-005	642 N HUNTINGTON ST	RES	188.0	0.00	188.00	42.53	61.00	27.31	42.52
2521-014-003	1310 PICO ST	RES	50.0	0.00	50.00	11.31	88.00	39.40	33.69
2518-009-011	522 N HAGAR ST	RES	50.0	50.00	100.00	22.62	98.00	43.87	56.19
2520-025-003	1115 1ST ST	RES	0.0	0.00	50.00	11.31	106.00	47.46	56.08
2520-004-007	1945 2ND ST	RES	51.0	0.00	51.00	11.54	60.00	26.86	34.36
2519-009-019	439 N MACNEIL ST	RES	34.0	34.00	68.00	15.38	60.00	26.86	38.21
2520-001-010	1924 1ST ST	RES	0.0	0.00	50.00	11.31	60.00	26.86	67.27
2521-036-013	1231 MOTT ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2520-026-017	211 N MACLAY AVE	RES	0.0	0.00	60.00	13.57	70.00	31.34	67.29
2521-022-014	1229 HOLLISTER ST	RES	75.0	0.00	75.00	16.97	51.00	22.83	50.54
2520-012-018	1701 2ND ST	RES	54.0	0.00	54.00	12.21	76.00	34.03	36.39
2518-023-006	623 HARDING AVE	RES	44.0	0.00	44.00	9.95	50.00	22.39	29.65
2519-012-006	523 NEWTON ST	RES	95.0	0.00	95.00	21.49	145.00	64.92	64.02
2521-005-023	1430 PICO ST	RES	50.0	0.00	50.00	11.31	62.00	27.76	33.69
2522-003-008	1028 SAN FERNANDO RD	RES	0.0	0.00	30.00	6.79	63.00	28.21	47.07
2520-013-017	201 N WORKMAN ST	RES	231.0	0.00	231.00	52.25	71.00	31.79	155.67
2518-011-003	515 N ALEXANDER ST	RES	60.0	0.00	60.00	13.57	71.00	31.79	40.43
2521-002-017	1437 SAN FERNANDO RD	RES	0.0	0.00	150.00	33.93	75.00	33.58	235.39
2521-024-008	1224 HEWITT ST	RES	50.0	0.00	50.00	11.31	54.00	24.18	33.69

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2518-002-023	448 N HUNTINGTON ST	RES	40.0	0.00	40.00	9.05	49.00	21.94	26.95
2520-002-028	1950 2ND ST	RES	10.0	90.00	100.00	22.62	93.00	41.64	47.24
2520-005-002	1912 4TH ST	RES	63.0	0.00	63.00	14.25	97.00	43.43	42.45
2518-021-008	767 N WORKMAN ST	RES	86.0	0.00	86.00	19.45	35.00	15.67	19.45
2519-005-005	214 N MACLAY AVE	RES	0.0	0.00	100.00	22.62	79.00	35.37	156.93
2518-016-005	527 N HUNTINGTON ST	RES	60.0	0.00	60.00	13.57	82.00	36.71	40.43
2517-027-005	517 ORANGE GROVE AVE	RES	57.0	0.00	57.00	12.89	75.00	33.58	38.41
2518-029-024	1202 GLENOAKS BLVD	RES	49.0	0.00	49.00	11.08	64.00	28.65	33.02
2521-029-006	1124 CORONEL ST	RES	25.0	0.00	25.00	5.66	75.00	33.58	16.84
2521-032-004	1122 SAN FERNANDO RD	RES	0.0	0.00	25.00	5.66	96.00	42.98	39.23
2518-007-010	442 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	131.00	58.65	33.69
2521-035-014	1115 MOTT ST	RES	50.0	0.00	50.00	11.31	63.00	28.21	33.69
2520-007-007	114 ORANGE GROVE AVE	RES	50.0	0.00	50.00	11.31	63.00	28.21	33.69
2519-010-008	913 LIBRARY ST	RES	50.0	0.00	50.00	11.31	63.00	28.21	33.69
2518-008-012	400 N HAGAR ST	RES	50.0	50.00	100.00	22.62	77.00	34.47	56.19
2521-030-039	NO SITUS AVAILABLE	RES	0.0	0.00	25.00	5.66	77.00	34.47	39.23
2520-006-004	1818 4TH ST	RES	54.0	0.00	54.00	12.21	77.00	34.47	36.39
2521-027-008	1142 HEWITT ST	RES	50.0	0.00	50.00	11.31	77.00	34.47	33.69
2521-014-018	1329 CORONEL ST	RES	50.0	0.00	50.00	11.31	77.00	34.47	33.69
2518-025-017	727 HARPS ST	RES	50.0	0.00	50.00	11.31	77.00	34.47	33.69
2518-001-021	426 ORANGE GROVE AVE	RES	52.0	0.00	52.00	11.76	60.00	26.86	35.04
2520-012-003	1712 4TH ST	RES	54.0	0.00	54.00	12.21	56.00	25.07	36.39
2519-014-017	428 NEWTON ST	RES	56.0	0.00	56.00	12.67	56.00	25.07	37.73
2522-003-033	900 SAN FERNANDO RD	RES	0.0	0.00	557.00	125.99	54.00	24.18	874.10
2519-016-026	332 GRISWOLD AVE	RES	60.0	0.00	60.00	13.57	54.00	24.18	40.43
2521-024-033	1228 HEWITT ST	RES	25.0	0.00	25.00	5.66	54.00	24.18	16.84
2521-023-013	518 S KALISHER ST	RES	100.0	0.00	100.00	22.62	54.00	24.18	67.39
2518-012-017	520 HARDING AVE	RES	60.0	60.00	120.00	27.14	54.00	24.18	67.43
2518-014-021	1600 5TH ST	RES	50.0	0.00	50.00	11.31	59.00	26.41	33.69
2520-003-023	2012 4TH ST	RES	78.0	0.00	78.00	17.64	59.00	26.41	52.56
2518-011-018	508 HARPS ST	RES	60.0	0.00	60.00	13.57	59.00	26.41	40.43
2518-010-019	525 N HAGAR ST	RES	56.0	0.00	56.00	12.67	59.00	26.41	37.73
2518-030-013	777 N MACLAY AVE	RES	381.0	251.00	632.00	142.96	59.00	26.41	369.71
2518-005-012	433 HARPS ST	RES	50.0	0.00	50.00	11.31	59.00	26.41	33.69
2520-010-005	144 N HUNTINGTON ST	RES	206.0	54.00	260.00	58.81	59.00	26.41	163.12
2518-006-011	452 HARPS ST	RES	50.0	0.00	50.00	11.31	59.00	26.41	33.69
2520-008-002	1814 1ST ST	RES	0.0	0.00	30.00	6.79	59.00	26.41	40.36
2519-013-008	517 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	59.00	26.41	33.69
2520-016-011	213 HARPS ST	RES	50.0	0.00	50.00	11.31	59.00	26.41	33.69
2521-006-005	1420 CORONEL ST	RES	35.0	0.00	35.00	7.92	59.00	26.41	23.58
2521-038-009	664 S HUNTINGTON ST	RES	50.0	0.00	50.00	11.31	59.00	26.41	33.69
2518-018-003	722 ORANGE GROVE AVE	RES	85.0	0.00	85.00	19.23	59.00	26.41	57.28
2520-017-005	1414 2ND ST	RES	198.0	0.00	198.00	44.79	59.00	26.41	133.43
2520-007-020	1811 1ST ST	RES	0.0	0.00	46.00	10.41	59.00	26.41	61.89
2520-008-010	1724 1ST ST	RES	0.0	0.00	150.00	33.93	59.00	26.41	201.81
2521-027-001	551 S MACLAY AVE	RES	210.0	0.00	210.00	47.50	59.00	26.41	141.51
2518-004-010	417 HARDING AVE	RES	46.0	0.00	46.00	10.41	170.00	76.11	30.99
2519-007-003	312 N MACNEIL ST	RES	50.0	50.00	100.00	22.62	50.00	22.39	56.19
2518-015-018	514 N HUNTINGTON ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2518-023-014	662 N WORKMAN ST	RES	75.0	0.00	75.00	16.97	50.00	22.39	16.96
2519-021-031	449 PARK AVE	IND	0.0	0.00	256.00	57.91	80.00	35.82	344.43
2519-012-014	520 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-001	557 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-006	1230 CORONEL ST	RES	75.0	0.00	75.00	16.97	50.00	22.39	50.54
2518-031-015	630 N HAGAR ST	RES	75.0	0.00	75.00	16.97	50.00	22.39	50.54
2521-032-012	1123 CELIS ST	RES	0.0	0.00	25.00	5.66	50.00	22.39	39.23
2519-020-015	208 JESSIE ST	RES	100.0	0.00	100.00	22.62	170.00	76.11	67.39
2521-004-021	1433 PICO ST	IND	75.0	0.00	75.00	16.97	655.00	293.24	50.54
2518-007-002	1219 4TH ST	IND	50.0	0.00	50.00	11.31	115.00	51.49	33.69
2521-024-016	1243 KEWEN ST	IND	25.0	0.00	25.00	5.66	445.00	199.23	16.84

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2521-025-024	1228 KEWEN ST UNIT A	RES	75.0	0.00	75.00	16.97	50.00	22.39	50.54
2520-014-005	1524 4TH ST	RES	70.0	0.00	70.00	15.83	50.00	22.39	47.17
2518-002-011	1711 4TH ST	IND	60.0	0.00	60.00	13.57	630.00	282.05	40.43
2518-013-019	534 N WORKMAN ST	IND	47.0	0.00	47.00	10.63	75.00	33.58	31.67
2520-006-012	214 ORANGE GROVE AVE	IND	59.0	0.00	59.00	13.35	150.00	67.16	39.76
2521-027-016	1117 KEWEN ST	IND	50.0	0.00	50.00	11.31	87.50	39.17	33.69
2521-008-003	1411 KEWEN ST	IND	44.0	0.00	44.00	9.95	135.00	60.44	29.65
2521-004-036	1444 CELIS ST	IND	25.0	0.00	25.00	5.66	135.00	60.44	16.84
2519-010-016	1002 MORNINGSIDE CT	IND	65.0	0.00	65.00	14.70	135.00	60.44	43.80
2521-009-005	1419 GRIFFITH ST	IND	44.0	0.00	44.00	9.95	375.00	167.89	29.65
2518-015-003	515 FERMOORE ST	IND	60.0	0.00	60.00	13.57	125.00	55.96	40.43
2521-011-017	1329 KEWEN ST	IND	50.0	0.00	50.00	11.31	125.00	55.96	33.69
2518-008-004	442 N HAGAR ST	IND	50.0	50.00	100.00	22.62	462.50	207.06	56.19
2520-005-010	211 ORANGE GROVE AVE	IND	77.0	0.00	77.00	17.42	1075.00	481.28	51.89
2520-002-021	1925 1ST ST	RES	0.0	0.00	70.00	15.83	232.00	103.87	70.67
2518-003-005	439 N WORKMAN ST	RES	46.0	0.00	46.00	10.41	81.00	36.26	30.99
2518-021-001	708 N HUNTINGTON ST	RES	80.0	0.00	80.00	18.10	81.00	36.26	18.09
2518-006-023	445 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	81.00	36.26	33.69
2519-013-016	522 NEWTON ST	RES	50.0	0.00	50.00	11.31	233.00	104.31	33.69
2518-005-004	1409 4TH ST	IND	60.0	0.00	60.00	13.57	455.00	203.70	40.43
2519-015-019	411 NEWTON ST	IND	75.0	0.00	75.00	16.97	135.00	60.44	50.54
2519-016-034	303 JESSIE ST	IND	190.0	0.00	190.00	42.98	135.00	60.44	128.04
2521-035-006	1130 GRIFFITH ST	IND	50.0	0.00	50.00	11.31	135.00	60.44	33.69
2520-004-020	227 N LAZARD ST	IND	71.0	0.00	71.00	16.06	310.00	138.79	47.84
2521-021-027	415 SAN FERNANDO MISSION BLVD	IND	0.0	0.00	175.00	39.59	125.00	55.96	274.62
2521-038-006	1425 MOTT ST	RES	50.0	0.00	50.00	11.31	52.00	23.28	33.69
2520-003-007	210 N HUBBARD AVE	RES	60.0	0.00	60.00	13.57	52.00	23.28	40.43
2518-009-020	523 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	52.00	23.28	78.46
2518-026-021	757 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	52.00	23.28	33.69
2519-023-003	549 LIBRARY ST	RES	0.0	0.00	324.00	73.29	178.00	79.69	435.92
2521-024-017	NO SITUS AVAILABLE	RES	25.0	0.00	25.00	5.66	126.00	56.41	16.84
2522-009-002	1006 KEWEN ST	RES	50.0	0.00	50.00	11.31	93.00	41.64	33.69
2520-013-008	308 FERMOORE ST	RES	50.0	0.00	50.00	11.31	63.00	28.21	33.69
2522-002-010	1029 SAN FERNANDO RD	IND	0.0	0.00	50.00	11.31	265.00	118.64	78.46
2518-003-013	1613 4TH ST	IND	50.0	0.00	50.00	11.31	270.00	120.88	33.69
2518-020-010	651 N WORKMAN ST	IND	80.0	0.00	80.00	18.10	1055.00	472.32	18.09
2520-007-023	136 ORANGE GROVE AVE	IND	50.0	0.00	50.00	11.31	250.00	111.93	33.69
2522-008-021	1019 KEWEN ST	IND	50.0	0.00	50.00	11.31	636.00	284.74	33.69
2518-022-012	727 HARDING AVE	RES	80.0	0.00	80.00	18.10	63.00	28.21	53.91
2520-022-001	1219 3RD ST	RES	193.0	0.00	193.00	43.66	90.00	40.29	130.06
2518-015-015	532 N HUNTINGTON ST	RES	60.0	0.00	60.00	13.57	54.00	24.18	40.43
2518-024-002	648 HARDING AVE	RES	54.0	0.00	54.00	12.21	54.00	24.18	36.39
2519-021-030	425 PARK AVE	RES	0.0	0.00	216.00	48.86	54.00	24.18	290.61
2522-007-033	1049 HEWITT ST	RES	25.0	0.00	25.00	5.66	54.00	24.18	16.84
2518-028-016	601 N HAGAR ST	RES	800.0	0.00	800.00	180.96	54.00	24.18	539.12
2521-009-013	1416 KEWEN ST	RES	44.0	0.00	44.00	9.95	50.00	22.39	29.65
2521-008-015	1406 HEWITT ST	RES	44.0	0.00	44.00	9.95	50.00	22.39	29.65
2521-026-010	616 SAN FERNANDO MISSION BLVD	RES	0.0	0.00	150.00	33.93	50.00	22.39	235.39
2518-029-004	712 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-006-002	1012 CORONEL ST	RES	0.0	0.00	1,000.00	226.20	50.00	22.39	1,569.30
2520-013-025	319 N WORKMAN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-012-008	545 HARPS ST	RES	60.0	60.00	120.00	27.14	50.00	22.39	67.43
2518-002-007	429 FERMOORE ST	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2519-022-037	464 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	54.00	24.18	33.69
2522-001-004	901 TRUMAN ST	RES	0.0	0.00	80.00	18.10	54.00	24.18	125.54
2520-014-013	204 N WORKMAN ST	RES	321.0	0.00	321.00	72.61	54.00	24.18	216.32
2520-002-019	1935 1ST ST	RES	0.0	0.00	100.00	22.62	54.00	24.18	100.96
2519-013-017	528 NEWTON ST	RES	75.0	0.00	75.00	16.97	54.00	24.18	50.54
2520-021-010	317 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-020-003	628 4TH ST	RES	100.0	0.00	100.00	22.62	50.00	22.39	67.39

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2521-010-010	1342 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-017	1008 MORNINGSIDE CT	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-022-016	323 N HAGAR ST	RES	100.0	0.00	100.00	22.62	50.00	22.39	67.39
2520-004-023	245 N LAZARD ST	RES	49.0	0.00	49.00	11.08	50.00	22.39	33.02
2520-015-019	323 HARPS ST	RES	75.0	0.00	75.00	16.97	50.00	22.39	50.54
2521-011-016	1333 KEWEN ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2521-029-022	1127 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-027	1328 PICO ST	RES	75.0	0.00	75.00	16.97	50.00	22.39	50.54
2521-021-035	1229 CORONEL ST	RES	75.0	0.00	75.00	16.97	50.00	22.39	50.54
2518-006-020	435 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-003-028	1438 SAN FERNANDO RD	RES	0.0	0.00	100.00	22.62	50.00	22.39	156.93
2521-012-004	1316 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-016-007	226 HARDING AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-008	752 HARDING AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-013-021	522 N WORKMAN ST	RES	47.0	0.00	47.00	10.63	50.00	22.39	31.67
2519-014-008	435 GRISWOLD AVE	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2518-027-002	NO SITUS AVAILABLE	RES	14.0	0.00	14.00	3.17	50.00	22.39	9.43
2518-004-026	1524 LIBRARY ST	RES	145.0	0.00	145.00	32.80	50.00	22.39	97.71
2521-027-017	1113 KEWEN ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2521-006-013	1411 HOLLISTER ST	RES	35.0	0.00	35.00	7.92	181.00	81.03	23.58
2521-035-009	670 SAN FERNANDO MISSION BLVD	RES	0.0	0.00	200.00	45.24	50.00	22.39	313.86
2520-017-013	1404 2ND ST	RES	173.0	0.00	173.00	39.13	50.00	22.39	116.58
2518-006-007	432 HARPS ST	RES	50.0	0.00	50.00	11.31	231.00	103.42	33.69
2521-005-020	1413 CORONEL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-006-025	1445 HOLLISTER ST	RES	35.0	0.00	35.00	7.92	50.00	22.39	23.58
2518-030-005	725 N MACLAY AVE	RES	0.0	0.00	100.00	22.62	50.00	22.39	112.16
2518-022-004	750 N WORKMAN ST	RES	84.0	0.00	84.00	19.00	50.00	22.39	19.00
2518-027-010	NO SITUS AVAILABLE	RES	15.0	0.00	15.00	3.39	50.00	22.39	10.10
2518-012-001	501 HARPS ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2521-023-005	1222 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-020-012	219 N ALEXANDER ST	RES	45.0	0.00	45.00	10.18	50.00	22.39	30.32
2518-001-019	418 ORANGE GROVE AVE	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2520-013-016	1611 2ND ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-023-009	637 HARDING AVE	RES	44.0	0.00	44.00	9.95	50.00	22.39	29.65
2521-002-016	1415 SAN FERNANDO RD	RES	0.0	0.00	250.00	56.55	70.00	31.34	392.32
2519-012-009	503 NEWTON ST	RES	75.0	0.00	75.00	16.97	70.00	31.34	50.54
2519-010-029	907 MORNINGSIDE CT	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-025-004	1220 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-010-021	515 N HAGAR ST	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2518-014-019	537 N WORKMAN ST	RES	47.0	0.00	47.00	10.63	50.00	22.39	31.67
2519-025-009	540 LIBRARY ST	RES	0.0	0.00	200.00	45.24	50.00	22.39	269.09
2520-026-016	209 N MACLAY AVE	RES	0.0	0.00	40.00	9.05	50.00	22.39	44.86
2518-029-012	762 N ALEXANDER ST	RES	52.0	0.00	52.00	11.76	50.00	22.39	35.04
2521-015-016	1331 PICO ST	RES	50.0	0.00	50.00	11.31	321.00	143.71	33.69
2521-010-002	1306 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-014-001	725 4TH ST	RES	112.0	0.00	112.00	25.33	50.00	22.39	75.47
2521-031-006	313 S MACLAY AVE	RES	0.0	0.00	50.00	11.31	70.00	31.34	78.46
2520-012-015	1719 2ND ST	RES	54.0	0.00	54.00	12.21	61.00	27.31	36.39
2520-021-002	308 HARPS ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-026	401 N HAGAR ST	RES	238.0	0.00	238.00	53.84	50.00	22.39	160.38
2518-025-001	700 HARDING AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-007-001	1000 HOLLISTER ST	RES	175.0	0.00	175.00	39.59	50.00	22.39	117.93
2520-007-011	1801 1ST ST	RES	0.0	0.00	32.00	7.24	50.00	22.39	43.05
2521-007-019	1435 HEWITT ST	RES	43.0	0.00	43.00	9.73	50.00	22.39	28.97
2522-003-029	1045 CELIS ST	RES	0.0	0.00	192.00	43.43	50.00	22.39	301.30
2520-014-025	319 HARDING AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-038-014	1412 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	243.00	108.79	33.69
2521-024-029	1214 HEWITT ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2518-002-020	436 N HUNTINGTON ST	RES	47.0	0.00	47.00	10.63	50.00	22.39	31.67
2517-027-013	544 N LAZARD ST	RES	57.0	0.00	57.00	12.89	218.00	97.60	12.89

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2519-005-013	220 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	190.00	85.06	78.46
2518-016-013	544 ORANGE GROVE AVE	RES	60.0	0.00	60.00	13.57	75.00	33.58	40.43
2519-009-021	427 N MACNEIL ST	RES	50.0	50.00	100.00	22.62	343.00	153.56	56.19
2521-026-002	1112 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-011-043	1501 1ST ST	RES	0.0	0.00	422.00	95.46	50.00	22.39	567.77
2518-012-016	524 HARDING AVE	RES	60.0	60.00	120.00	27.14	50.00	22.39	67.43
2519-022-005	551 JESSIE ST	RES	0.0	0.00	85.00	19.23	50.00	22.39	114.36
2518-011-015	532 HARPS ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2520-013-001	1602 4TH ST	RES	50.0	0.00	50.00	11.31	173.00	77.45	33.69
2521-030-038	1128 PICO ST	RES	0.0	0.00	175.00	39.59	51.00	22.83	274.62
2518-024-010	600 HARDING AVE	RES	66.0	0.00	66.00	14.93	50.00	22.39	44.47
2522-008-028	1026 HEWITT ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2520-004-011	1934 4TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-016	731 HARPS ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-012	1349 HEWITT ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2519-014-016	434 NEWTON ST	RES	112.0	0.00	112.00	25.33	223.00	99.84	75.47
2518-020-002	612 FERMOORE ST	IND	85.0	0.00	85.00	19.23	575.00	257.43	19.22
2520-026-001	1117 2ND ST	RES	193.0	0.00	193.00	43.66	198.00	88.64	130.06
2521-036-005	1226 GRIFFITH ST	IND	50.0	0.00	50.00	11.31	450.00	201.47	33.69
2520-023-012	219 N HAGAR ST	IND	50.0	0.00	50.00	11.31	187.50	83.94	33.69
2521-028-004	1112 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-003-025	428 FERMOORE ST	RES	57.0	0.00	57.00	12.89	75.00	33.58	38.41
2520-003-020	2030 4TH ST	RES	62.0	0.00	62.00	14.02	50.00	22.39	41.78
2521-011-008	1332 HEWITT ST	RES	50.0	0.00	50.00	11.31	173.00	77.45	33.69
2519-008-013	452 N MACNEIL ST	RES	50.0	0.00	50.00	11.31	176.02	78.80	33.69
2522-002-002	907 SAN FERNANDO RD	IND	0.0	0.00	50.00	11.31	325.00	145.50	78.46
2522-009-010	1037 GRIFFITH ST	IND	50.0	0.00	50.00	11.31	250.00	111.93	33.69
2517-028-019	408 N LAZARD ST	IND	56.0	0.00	56.00	12.67	1205.00	539.48	12.66
2518-009-007	542 N HAGAR ST	IND	50.0	50.00	100.00	22.62	500.00	223.85	56.19
2521-014-015	1341 CORONEL ST	COM	50.0	0.00	50.00	11.31	750.00	335.78	33.69
2520-025-015	111 N MACLAY AVE	COM	0.0	0.00	212.00	47.95	705.00	315.63	193.00
2521-023-017	1227 HEWITT ST	IND	50.0	0.00	50.00	11.31	125.00	55.96	33.69
2520-021-009	321 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-016-022	315 GRISWOLD AVE	RES	47.0	0.00	47.00	10.63	50.00	22.39	31.67
2521-010-009	1338 KEWEN ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2521-032-019	1129 CELIS ST	RES	0.0	0.00	50.00	11.31	51.00	22.83	78.46
2520-014-008	308 N WORKMAN ST	RES	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2518-027-022	600 HARPS ST	RES	66.0	0.00	66.00	14.93	173.00	77.45	44.47
2520-005-006	311 ORANGE GROVE AVE	IND	77.0	0.00	77.00	17.42	1272.50	569.70	51.89
2518-012-013	544 HARDING AVE	RES	60.0	60.00	120.00	27.14	173.00	77.45	67.43
2519-024-021	430 PARK AVE	RES	0.0	0.00	145.00	32.80	75.00	33.58	195.09
2520-003-027	243 N MEYER ST	RES	22.0	0.00	22.00	4.98	50.00	22.39	14.82
2518-030-017	714 N HAGAR ST	RES	60.0	60.00	120.00	27.14	38.00	17.01	67.43
2519-026-005	311 PARKSIDE DR	RES	0.0	0.00	189.00	42.75	50.00	22.39	254.29
2518-013-012	1508 5TH ST	RES	50.0	0.00	50.00	11.31	173.00	77.45	33.69
2520-010-001	1702 2ND ST	RES	205.0	54.00	259.00	58.59	50.00	22.39	162.45
2521-029-002	1106 CORONEL ST	RES	50.0	0.00	50.00	11.31	31.00	13.88	33.69
2518-029-028	768 N ALEXANDER ST	RES	374.0	0.00	374.00	84.60	45.00	20.15	252.03
2517-027-016	528 N LAZARD ST	RES	57.0	0.00	57.00	12.89	34.00	15.22	12.89
2518-016-016	526 ORANGE GROVE AVE	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2521-016-012	NO SITUS AVAILABLE	RES	0.0	0.00	25.00	5.66	50.00	22.39	39.23
2520-027-012	321 N MACLAY AVE	RES	0.0	0.00	100.00	22.62	46.00	20.59	156.93
2521-024-040	1235 KEWEN ST A	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2521-018-013	1345 TRUMAN ST	RES	0.0	0.00	307.00	69.44	173.00	77.45	413.05
2521-035-010	1135 MOTT ST	RES	75.0	0.00	75.00	16.97	38.00	17.01	50.54
2522-007-013	1035 HEWITT ST	RES	75.0	0.00	75.00	16.97	173.00	77.45	50.54
2519-008-016	436 N MACNEIL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-017-008	115 HARPS ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-009-004	412 N MACLAY AVE	RES	0.0	0.00	100.00	22.62	50.00	22.39	112.16
2519-012-002	NO SITUS AVAILABLE	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84

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2518-023-002	1507 5TH ST	RES	48.0	0.00	48.00	10.86	173.00	77.45	32.34
2520-004-018	211 N LAZARD ST	RES	63.0	0.00	63.00	14.25	173.00	77.45	42.45
2518-025-013	763 HARPS ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-014-013	456 NEWTON ST	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2520-012-007	312 N HUNTINGTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-013	216 FERMOORE ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-004-006	433 HARDING AVE	RES	46.0	0.00	46.00	10.41	160.00	71.63	30.99
2518-011-007	539 N ALEXANDER ST	RES	60.0	0.00	60.00	13.57	63.00	28.21	40.43
2521-011-025	1323 KEWEN ST	RES	25.0	0.00	25.00	5.66	193.00	86.41	16.84
2520-024-004	NO SITUS AVAILABLE	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2518-015-020	502 N HUNTINGTON ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2518-020-009	701 N WORKMAN ST	RES	85.0	0.00	85.00	19.23	50.00	22.39	19.22
2518-010-004	556 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-005-001	200 N MACLAY AVE	RES	0.0	0.00	86.00	19.45	242.00	108.34	134.95
2522-002-009	1027 SAN FERNANDO RD	RES	0.0	0.00	24.00	5.43	75.00	33.58	37.66
2518-016-001	503 N HUNTINGTON ST	RES	61.0	0.00	61.00	13.80	50.00	22.39	41.10
2519-020-023	108 JESSIE ST	RES	100.0	0.00	100.00	22.62	268.00	119.98	67.39
2518-031-023	1117 5TH ST	RES	50.0	0.00	50.00	11.31	100.00	44.77	33.69
2519-015-012	443 NEWTON ST	RES	65.0	0.00	65.00	14.70	193.00	86.41	43.80
2518-026-012	724 HARPS ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-003-008	425 N WORKMAN ST	RES	46.0	0.00	46.00	10.41	50.00	22.39	30.99
2521-026-009	600 SAN FERNANDO MISSION BLVD	RES	0.0	0.00	175.00	39.59	25.00	11.19	274.62
2521-009-008	1433 GRIFFITH ST	RES	144.0	0.00	144.00	32.57	193.00	86.41	97.04
2518-019-001	600 N HUNTINGTON ST	RES	91.0	0.00	91.00	20.58	193.00	86.41	20.58
2520-004-003	216 N MEYER ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2520-025-007	132 N HAGAR ST	RES	193.0	0.00	193.00	43.66	50.00	22.39	130.06
2520-007-018	143 N HUNTINGTON ST	RES	170.0	0.00	170.00	38.45	50.00	22.39	114.56
2518-009-015	502 N HAGAR ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-006-019	225 N HUNTINGTON ST	RES	59.0	0.00	59.00	13.35	50.00	22.39	39.76
2520-026-013	NO SITUS AVAILABLE	RES	0.0	0.00	100.00	22.62	193.00	86.41	112.16
2520-001-014	2018 1ST ST	RES	0.0	0.00	102.00	23.07	125.00	55.96	137.23
2521-036-017	1215 MOTT ST	COM	50.0	0.00	50.00	11.31	801.00	358.61	33.69
2522-008-012	NO SITUS AVAILABLE	COM	25.0	0.00	25.00	5.66	75.00	33.58	16.84
2521-006-033	1424 CORONEL ST	RES	35.0	0.00	35.00	7.92	25.00	11.19	23.58
2521-015-013	1349 PICO ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2518-013-004	519 HARDING AVE	RES	47.0	0.00	47.00	10.63	50.00	22.39	31.67
2518-014-024	502 FERMOORE ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-003-001	457 N WORKMAN ST	RES	46.0	0.00	46.00	10.41	193.00	86.41	30.99
2518-024-009	608 HARDING AVE	RES	66.0	0.00	66.00	14.93	50.00	22.39	44.47
2518-011-020	528 HARPS ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2519-010-005	1003 LIBRARY ST	RES	65.0	0.00	65.00	14.70	193.00	86.41	43.80
2518-021-005	750 N HUNTINGTON ST	RES	85.0	0.00	85.00	19.23	50.00	22.39	19.22
2520-011-012	127 HARDING AVE	COM	52.0	0.00	52.00	11.76	576.00	257.88	35.04
2517-027-008	535 ORANGE GROVE AVE	COM	57.0	0.00	57.00	12.89	0.00	0.00	38.41
2518-016-008	545 N HUNTINGTON ST	COM	60.0	0.00	60.00	13.57	826.00	369.80	40.43
2518-007-006	422 N ALEXANDER ST	COM	50.0	0.00	50.00	11.31	100.00	44.77	33.69
2520-003-015	308 N HUBBARD AVE	COM	60.0	0.00	60.00	13.57	100.00	44.77	40.43
2520-014-016	203 HARDING AVE	COM	70.0	0.00	70.00	15.83	100.00	44.77	47.17
2519-016-030	652 4TH ST	RES	54.0	0.00	54.00	12.21	146.00	65.36	36.39
2520-004-035	2006 4TH ST	RES	64.0	0.00	64.00	14.48	75.00	33.58	43.12
2522-003-005	1016 SAN FERNANDO RD	RES	0.0	0.00	30.00	6.79	193.00	86.41	47.07
2521-024-005	1212 HEWITT ST	RES	50.0	0.00	50.00	11.31	100.00	44.77	33.69
2520-019-007	119 N ALEXANDER ST	COM	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2522-009-009	1040 KEWEN ST	COM	50.0	0.00	50.00	11.31	899.00	402.48	33.69
2521-006-016	1402 CORONEL ST	COM	40.0	0.00	40.00	9.05	474.00	212.21	26.95
2519-009-012	450 N MACLAY AVE	COM	0.0	0.00	100.00	22.62	84.00	37.61	112.16
2521-028-028	1106 HOLLISTER ST	COM	75.0	0.00	75.00	16.97	324.00	145.05	50.54
2520-011-046	1602 2ND ST	COM	63.0	0.00	63.00	14.25	358.00	160.28	42.45
2521-008-007	1429 KEWEN ST	RES	44.0	0.00	44.00	9.95	193.00	86.41	29.65
2519-021-034	453 JESSIE ST	RES	0.0	0.00	66.00	14.93	50.00	22.39	88.79

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2521-004-032	1437 PICO ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-022	603 S MACLAY AVE	RES	65.0	0.00	65.00	14.70	50.00	22.39	43.80
2518-001-024	440 ORANGE GROVE AVE	RES	52.0	0.00	52.00	11.76	50.00	22.39	35.04
2518-015-007	539 FERMOORE ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2518-019-008	621 FERMOORE ST	COM	80.0	0.00	80.00	18.10	100.00	44.77	18.09
2521-009-001	1401 GRIFFITH ST	COM	152.0	0.00	152.00	34.38	200.00	89.54	102.43
2519-008-008	447 N BRAND BLVD	COM	50.0	0.00	50.00	11.31	200.00	89.54	33.69
2521-033-003	1113 SAN FERNANDO RD	COM	0.0	0.00	50.00	11.31	799.00	357.71	56.08
2518-023-010	643 HARDING AVE	COM	75.0	0.00	75.00	16.97	80.00	35.82	50.54
2520-001-006	2000 1ST ST	COM	0.0	0.00	25.00	5.66	120.00	53.72	33.63
2519-012-010	500 N BRAND BLVD	COM	50.0	0.00	50.00	11.31	699.00	312.94	33.69
2519-013-005	533 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-010-012	524 N ALEXANDER ST	RES	56.0	0.00	56.00	12.67	242.00	108.34	37.73
2518-025-025	766 HARDING AVE	RES	41.0	0.00	41.00	9.27	50.00	22.39	27.62
2518-031-011	671 N MACLAY AVE	RES	0.0	0.00	214.00	48.41	193.00	86.41	335.83
2518-003-016	414 FERMOORE ST	COM	46.0	0.00	46.00	10.41	561.00	251.16	30.99
2519-015-004	416 N BRAND BLVD	COM	57.0	0.00	57.00	12.89	138.00	61.78	38.41
2520-012-020	221 FERMOORE ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2519-020-011	228 JESSIE ST	COM	100.0	0.00	100.00	22.62	300.00	134.31	67.39
2518-027-009	643 N ALEXANDER ST	COM	50.0	0.00	50.00	11.31	699.00	312.94	33.69
2518-005-019	452 HARDING AVE	RES	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2519-016-052	310 GRISWOLD AVE 3	IND	13.0	0.00	13.00	2.94	125.00	55.96	8.76
2518-029-021	753 N HAGAR ST	IND	50.0	0.00	50.00	11.31	625.00	279.81	33.69
2521-035-002	1108 GRIFFITH ST	IND	25.0	0.00	25.00	5.66	890.00	398.45	16.84
2521-034-011	1231 SAN FERNANDO RD	COM	0.0	0.00	660.00	149.29	300.00	134.31	1,035.73
2521-010-022	1301 GRIFFITH ST	COM	175.0	0.00	175.00	39.59	150.00	67.16	117.93
2522-007-025	NO SITUS AVAILABLE	COM	25.0	0.00	25.00	5.66	150.00	67.16	16.84
2520-010-008	1719 1ST ST	COM	0.0	0.00	54.00	12.21	750.00	335.78	72.65
2520-014-001	1502 4TH ST	COM	50.0	0.00	50.00	11.31	450.00	201.47	33.69
2520-024-012	111 N HAGAR ST	COM	0.0	0.00	192.00	43.43	810.00	362.64	301.30
2518-002-015	414 N HUNTINGTON ST	COM	40.0	0.00	40.00	9.05	0.00	0.00	26.95
2518-008-019	423 N MACLAY AVE	COM	0.0	0.00	100.00	22.62	600.00	268.62	112.16
2518-028-013	636 N ALEXANDER ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2521-009-016	1404 KEWEN ST	COM	52.0	0.00	52.00	11.76	150.00	67.16	35.04
2518-018-007	758 ORANGE GROVE AVE	COM	90.0	0.00	90.00	20.36	600.00	268.62	60.65
2521-005-015	1437 CORONEL ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2520-017-001	1425 1ST ST	COM	0.0	0.00	230.00	52.03	150.00	67.16	309.45
2521-027-005	1126 HEWITT ST	COM	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2518-026-004	717 N ALEXANDER ST	COM	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2518-004-014	1517 4TH ST	COM	48.0	0.00	48.00	10.86	75.00	33.58	32.34
2519-007-007	918 4TH ST	COM	193.0	50.00	243.00	54.97	375.00	167.89	152.56
2519-025-010	501 4TH ST	COM	0.0	0.00	149.00	33.70	225.00	100.73	200.47
2519-022-029	524 GRISWOLD AVE	COM	60.0	0.00	60.00	13.57	225.00	100.73	40.43
2518-014-005	532 FERMOORE ST	COM	60.0	0.00	60.00	13.57	300.00	134.31	40.43
2518-021-002	716 N HUNTINGTON ST	COM	80.0	0.00	80.00	18.10	600.00	268.62	18.09
2521-029-037	460 SAN FERNANDO MISSION BLVD	RES	0.0	0.00	275.00	62.21	150.00	67.16	431.55
2518-015-019	508 N HUNTINGTON ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2520-001-001	2040 1ST ST	RES	0.0	0.00	221.00	49.99	25.00	11.19	297.34
2520-009-007	1516 1ST ST	RES	0.0	0.00	430.00	97.27	25.00	11.19	578.54
2520-012-009	304 N HUNTINGTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-023-011	215 N HAGAR ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2518-004-011	411 HARDING AVE	RES	70.0	0.00	70.00	15.83	50.00	22.39	47.17
2518-028-012	642 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2521-024-024	1207 KEWEN ST	RES	0.0	0.00	50.00	11.31	25.00	11.19	78.46
2521-015-026	1340 CELIS ST	RES	75.0	0.00	75.00	16.97	75.00	33.58	50.54
2519-016-020	702 4TH ST	RES	63.0	0.00	63.00	14.25	50.00	22.39	42.45
2522-003-002	1008 SAN FERNANDO RD	RES	0.0	0.00	30.00	6.79	25.00	11.19	47.07
2522-009-017	1003 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	175.00	78.35	33.69
2521-028-001	509 S MACLAY AVE	RES	150.0	0.00	150.00	33.93	50.00	22.39	101.08
2518-007-016	413 N HAGAR ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69

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2520-018-005	1318 1ST ST	RES	0.0	0.00	482.00	109.03	50.00	22.39	648.50
2518-006-002	406 HARPS ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2520-005-008	225 ORANGE GROVE AVE	RES	77.0	0.00	77.00	17.42	75.00	33.58	51.89
2522-004-004	NO SITUS AVAILABLE	RES	0.0	0.00	50.00	11.31	50.00	22.39	78.46
2520-016-010	207 HARPS ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2520-026-004	216 N HAGAR ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2520-017-006	1409 1ST ST	RES	0.0	0.00	180.00	40.72	50.00	22.39	242.18
2518-030-019	700 N HAGAR ST	RES	70.0	70.00	140.00	31.67	150.00	67.16	78.67
2519-015-003	417 NEWTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-020-008	232 HARPS ST	RES	173.0	0.00	173.00	39.13	50.00	22.39	116.58
2518-002-010	1703 4TH ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2518-013-018	536 N WORKMAN ST	RES	47.0	0.00	47.00	10.63	50.00	22.39	31.67
2517-027-014	540 N LAZARD ST	RES	57.0	0.00	57.00	12.89	50.00	22.39	12.89
2518-001-027	458 ORANGE GROVE AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-034-014	NO SITUS AVAILABLE	RES	0.0	0.00	25.00	5.66	150.00	67.16	39.23
2521-006-028	1417 HOLLISTER ST	RES	35.0	0.00	35.00	7.92	50.00	22.39	23.58
2519-020-014	212 JESSIE ST	RES	100.0	0.00	100.00	22.62	50.00	22.39	67.39
2521-010-007	1332 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-015	526 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-010-013	532 N ALEXANDER ST	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2519-021-013	659 4TH ST	RES	49.0	0.00	49.00	11.08	50.00	22.39	33.02
2522-007-026	NO SITUS AVAILABLE	RES	125.0	0.00	125.00	28.28	50.00	22.39	84.23
2518-029-011	756 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-019	661 SAN FERNANDO MISSION BLVD	RES	0.0	0.00	50.00	11.31	50.00	22.39	78.46
2521-025-023	1203 GRIFFITH ST	RES	0.0	0.00	150.00	33.93	50.00	22.39	235.39
2518-024-020	1403 5TH ST	RES	100.0	0.00	100.00	22.62	50.00	22.39	67.39
2518-031-021	606 N HAGAR ST	RES	63.0	0.00	63.00	14.25	50.00	22.39	42.45
2518-003-006	435 N WORKMAN ST	RES	46.0	0.00	46.00	10.41	35.00	15.67	30.99
2519-013-002	551 GRISWOLD AVE	RES	60.0	0.00	60.00	13.57	35.00	15.67	40.43
2521-026-007	1134 KEWEN ST	RES	50.0	0.00	50.00	11.31	35.00	15.67	33.69
2517-028-005	425 ORANGE GROVE AVE	RES	56.0	0.00	56.00	12.67	35.00	15.67	37.73
2521-033-004	1115 SAN FERNANDO RD	RES	0.0	0.00	100.00	22.62	35.00	15.67	112.16
2519-014-004	403 GRISWOLD AVE	RES	56.0	0.00	56.00	12.67	40.00	17.91	37.73
2521-004-037	1442 CELIS ST	RES	25.0	0.00	25.00	5.66	35.00	15.67	16.84
2519-016-042	320 NEWTON ST	RES	48.0	0.00	48.00	10.86	35.00	15.67	32.34
2521-023-022	1201 HEWITT ST	RES	0.0	0.00	150.00	33.93	35.00	15.67	235.39
2518-007-001	402 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2521-028-016	NO SITUS AVAILABLE	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2519-006-005	326 N MACLAY AVE	RES	0.0	0.00	100.00	22.62	35.00	15.67	112.16
2522-005-003	1037 CORONEL ST	RES	0.0	0.00	41.00	9.27	35.00	15.67	64.34
2520-006-017	215 N HUNTINGTON ST	RES	59.0	0.00	59.00	13.35	35.00	15.67	39.76
2521-035-005	1124 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	35.00	15.67	33.69
2518-009-024	537 N MACLAY AVE	RES	0.0	0.00	100.00	22.62	35.00	15.67	156.93
2520-003-032	332 N HUBBARD AVE	RES	106.0	0.00	106.00	23.98	35.00	15.67	71.43
2518-026-025	1302 GLENOAKS BLVD	RES	276.0	0.00	276.00	62.43	35.00	15.67	185.99
2522-002-007	1019 SAN FERNANDO RD	RES	0.0	0.00	54.00	12.21	35.00	15.67	84.74
2518-005-007	422 HARDING AVE	RES	50.0	0.00	50.00	11.31	35.00	15.67	33.69
2521-027-002	1112 HEWITT ST	RES	40.0	0.00	40.00	9.05	35.00	15.67	26.95
2518-012-004	521 HARPS ST	RES	60.0	60.00	120.00	27.14	35.00	15.67	67.43
2518-027-017	632 HARPS ST	RES	54.0	0.00	54.00	12.21	40.00	17.91	36.39
2519-015-018	407 NEWTON ST	RES	75.0	0.00	75.00	16.97	35.00	15.67	50.54
2518-013-003	515 HARDING AVE	RES	47.0	0.00	47.00	10.63	35.00	15.67	31.67
2519-008-021	412 N MACNEIL ST	RES	50.0	0.00	50.00	11.31	35.00	15.67	33.69
2521-030-026	1123 CORONEL ST	RES	0.0	0.00	50.00	11.31	35.00	15.67	78.46
2521-009-006	1425 GRIFFITH ST	RES	44.0	0.00	44.00	9.95	35.00	15.67	29.65
2522-008-025	1027 KEWEN ST	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69
2518-022-001	706 N WORKMAN ST	RES	79.0	0.00	79.00	17.87	44.00	19.70	17.86
2518-020-007	650 FERMOORE ST	RES	165.0	0.00	165.00	37.32	44.00	19.70	37.32
2518-007-008	432 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	44.00	19.70	33.69
2518-028-004	627 N HAGAR ST	RES	50.0	0.00	50.00	11.31	44.00	19.70	33.69

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2520-026-012	217 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	44.00	19.70	56.08
2520-002-005	1914 2ND ST	RES	63.0	63.00	126.00	28.50	44.00	19.70	70.80
2521-022-015	1227 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	44.00	19.70	33.69
2522-008-013	550 S MACLAY AVE	RES	150.0	0.00	150.00	33.93	44.00	19.70	101.08
2521-014-022	1315 CORONEL ST	RES	50.0	0.00	50.00	11.31	44.00	19.70	33.69
2521-029-005	1120 CORONEL ST	RES	25.0	0.00	25.00	5.66	44.00	19.70	16.84
2518-004-023	444 N WORKMAN ST	RES	46.0	0.00	46.00	10.41	44.00	19.70	30.99
2521-027-010	568 SAN FERNANDO MISSION BLVD	RES	0.0	0.00	150.00	33.93	44.00	19.70	235.39
2521-007-015	1406 HOLLISTER ST	RES	44.0	0.00	44.00	9.95	44.00	19.70	29.65
2517-027-006	523 ORANGE GROVE AVE	RES	57.0	0.00	57.00	12.89	152.00	68.05	38.41
2521-008-009	552 S HUNTINGTON ST	RES	100.0	0.00	100.00	22.62	43.00	19.25	67.39
2521-006-036	1444 CORONEL ST	RES	35.0	0.00	35.00	7.92	42.00	18.80	23.58
2518-026-013	730 HARPS ST	RES	50.0	0.00	50.00	11.31	44.00	19.70	33.69
2521-026-020	617 S MACLAY AVE	RES	50.0	0.00	50.00	11.31	44.00	19.70	33.69
2518-019-006	639 FERMOORE ST	RES	188.0	0.00	188.00	42.53	44.00	19.70	42.52
2520-020-016	1308 3RD ST	RES	46.0	0.00	46.00	10.41	44.00	19.70	30.99
2521-023-009	1238 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	44.00	19.70	33.69
2518-001-015	1815 4TH ST	RES	45.0	0.00	45.00	10.18	44.00	19.70	30.32
2518-024-007	620 HARDING AVE	RES	54.0	0.00	54.00	12.21	44.00	19.70	36.39
2519-013-010	509 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	100.00	44.77	33.69
2518-023-005	619 HARDING AVE	RES	44.0	0.00	44.00	9.95	44.00	19.70	29.65
2519-016-050	310 GRISWOLD AVE 1	RES	13.0	0.00	13.00	2.94	44.00	19.70	8.76
2520-005-001	331 ORANGE GROVE AVE	RES	131.0	0.00	131.00	29.63	44.00	19.70	88.28
2518-029-023	763 N HAGAR ST	RES	50.0	0.00	50.00	11.31	44.00	19.70	33.69
2521-025-011	1247 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	44.00	19.70	33.69
2519-014-012	459 GRISWOLD AVE	RES	56.0	0.00	56.00	12.67	44.00	19.70	37.73
2521-028-008	1130 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	52.00	23.28	33.69
2518-002-002	453 FERMOORE ST	RES	50.0	0.00	50.00	11.31	152.00	68.05	33.69
2521-011-026	1321 KEWEN ST	RES	25.0	0.00	25.00	5.66	44.00	19.70	16.84
2518-008-017	433 N MACLAY AVE	RES	0.0	0.00	100.00	22.62	44.00	19.70	112.16
2520-001-008	1940 1ST ST	RES	0.0	0.00	102.00	23.07	44.00	19.70	137.23
2518-017-015	615 N HUNTINGTON ST	RES	85.0	0.00	85.00	19.23	44.00	19.70	19.22
2520-014-021	231 HARDING AVE	RES	50.0	0.00	50.00	11.31	44.00	19.70	33.69
2521-009-014	1410 KEWEN ST	RES	44.0	0.00	44.00	9.95	44.00	19.70	29.65
2521-038-003	1413 MOTT ST	RES	50.0	0.00	50.00	11.31	144.00	64.47	33.69
2520-022-004	316 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	144.00	64.47	33.69
2518-018-009	747 N HUNTINGTON ST	RES	85.0	0.00	85.00	19.23	44.00	19.70	19.22
2521-018-012	1235 TRUMAN ST	RES	0.0	0.00	400.00	90.48	44.00	19.70	538.18
2519-009-003	NO SITUS AVAILABLE	RES	0.0	0.00	50.00	11.31	44.00	19.70	56.08
2520-012-022	231 FERMOORE ST	RES	50.0	0.00	50.00	11.31	44.00	19.70	33.69
2518-006-010	446 HARPS ST	RES	50.0	0.00	50.00	11.31	44.00	19.70	33.69
2521-013-017	1319 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	44.00	19.70	33.69
2521-006-021	1425 HOLLISTER ST	RES	35.0	0.00	35.00	7.92	52.00	23.28	23.58
2522-003-010	1034 SAN FERNANDO RD	RES	0.0	0.00	30.00	6.79	150.00	67.16	47.07
2518-005-020	453 HARPS ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-024-032	554 S KALISHER ST	RES	150.0	0.00	150.00	33.93	50.00	22.39	101.08
2518-011-019	502 HARPS ST	RES	175.0	0.00	175.00	39.59	50.00	22.39	117.93
2521-021-036	1221 CORONEL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-031-013	301 S MACLAY AVE	RES	0.0	0.00	170.00	38.45	50.00	22.39	266.78
2518-012-012	550 HARDING AVE	RES	60.0	60.00	120.00	27.14	50.00	22.39	67.43
2518-021-010	751 N WORKMAN ST	RES	89.0	0.00	89.00	20.13	25.00	11.19	20.13
2521-012-016	1333 HEWITT ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2518-003-014	1619 4TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-020-001	1311 2ND ST	RES	173.0	0.00	173.00	39.13	150.00	67.16	116.58
2520-007-021	1803 1ST ST	RES	0.0	0.00	178.00	40.26	50.00	22.39	239.49
2521-014-010	1336 PICO ST	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2521-007-007	1429 HEWITT ST	RES	44.0	0.00	44.00	9.95	50.00	22.39	29.65
2518-026-001	731 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2519-021-008	430 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	175.00	78.35	33.69
2519-008-012	456 N MACNEIL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69

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2521-006-004	1416 CORONEL ST	RES	35.0	0.00	35.00	7.92	100.00	44.77	23.58
2521-030-031	1120 PICO ST	RES	0.0	0.00	50.00	11.31	50.00	22.39	78.46
2521-025-018	1223 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-006	318 FERMOORE ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-002	1206 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-007	1238 CORONEL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-031-012	652 N HAGAR ST	RES	74.0	0.00	74.00	16.74	25.00	11.19	49.86
2518-001-007	429 N HUNTINGTON ST	RES	40.0	0.00	40.00	9.05	25.00	11.19	26.95
2518-024-015	633 HARPS ST	RES	54.0	0.00	54.00	12.21	50.00	22.39	36.39
2520-014-004	1518 4TH ST	RES	70.0	0.00	70.00	15.83	50.00	22.39	47.17
2520-021-005	322 HARPS ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-015-006	1320 CELIS ST	RES	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2518-023-017	642 N WORKMAN ST	RES	71.0	0.00	71.00	16.06	150.00	67.16	16.06
2518-007-025	1210 LIBRARY ST	RES	142.0	0.00	142.00	32.12	50.00	22.39	95.69
2521-008-002	1407 KEWEN ST	RES	44.0	0.00	44.00	9.95	25.00	11.19	29.65
2520-015-020	314 HARDING AVE APT 0004	RES	343.0	0.00	343.00	77.59	25.00	11.19	231.14
2518-016-012	550 ORANGE GROVE AVE	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2522-007-031	1048 HOLLISTER ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2520-016-009	203 HARPS ST	RES	51.0	0.00	51.00	11.54	75.00	33.58	34.36
2518-008-005	436 N HAGAR ST	RES	50.0	50.00	100.00	22.62	25.00	11.19	56.19
2518-009-019	517 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	25.00	11.19	78.46
2518-017-007	652 ORANGE GROVE AVE	RES	85.0	0.00	85.00	19.23	25.00	11.19	57.28
2519-009-011	446 N MACLAY AVE	RES	0.0	0.00	100.00	22.62	25.00	11.19	112.16
2521-038-011	1426 GRIFFITH ST	RES	75.0	0.00	75.00	16.97	25.00	11.19	50.54
2519-010-019	514 N MACLAY AVE	RES	0.0	0.00	215.00	48.63	100.00	44.77	337.39
2521-011-014	1339 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-005-013	1927 2ND ST	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2520-012-010	300 N HUNTINGTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-016	1037 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-020	556 S BRAND BLVD	RES	100.0	0.00	100.00	22.62	25.00	11.19	67.39
2520-002-017	1947 1ST ST	RES	0.0	0.00	200.00	45.24	50.00	22.39	201.93
2518-006-022	439 N ALEXANDER ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2519-021-029	415 PARK AVE	RES	0.0	0.00	192.00	43.43	25.00	11.19	258.32
2518-013-023	514 N WORKMAN ST	RES	47.0	0.00	47.00	10.63	50.00	22.39	31.67
2518-025-006	726 HARDING AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-011-011	121 HARDING AVE	RES	52.0	0.00	52.00	11.76	50.00	22.39	35.04
2518-003-026	434 FERMOORE ST	RES	58.0	0.00	58.00	13.12	50.00	22.39	39.08
2520-024-008	123 N HAGAR ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-020-013	223 N ALEXANDER ST	RES	34.0	0.00	34.00	7.69	450.00	201.47	22.91
2518-010-008	508 N ALEXANDER ST	RES	42.0	0.00	42.00	9.50	35.00	15.67	28.30
2518-018-002	716 ORANGE GROVE AVE	RES	80.0	0.00	80.00	18.10	40.00	17.91	53.91
2521-013-005	1322 CORONEL ST	RES	75.0	0.00	75.00	16.97	75.00	33.58	50.54
2519-016-015	310 NEWTON ST	RES	44.0	0.00	44.00	9.95	50.00	22.39	29.65
2519-002-001	104 N MACLAY AVE	RES	0.0	0.00	150.00	33.93	75.00	33.58	235.39
2518-002-009	417 FERMOORE ST	RES	53.0	0.00	53.00	11.99	75.00	33.58	35.71
2518-026-016	756 HARPS ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-008-003	1810 1ST ST	RES	0.0	0.00	60.00	13.57	50.00	22.39	80.72
2522-009-005	1022 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-018-010	743 N HUNTINGTON ST	RES	85.0	0.00	85.00	19.23	50.00	22.39	19.22
2520-001-013	1900 1ST ST	RES	0.0	0.00	250.00	56.55	50.00	22.39	336.36
2518-014-017	529 N WORKMAN ST	RES	47.0	0.00	47.00	10.63	50.00	22.39	31.67
2518-029-018	719 N HAGAR ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-024-013	571 4TH ST	RES	0.0	0.00	404.00	91.38	50.00	22.39	543.56
2519-008-004	427 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2521-015-014	1343 PICO ST	RES	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2521-032-005	1126 SAN FERNANDO RD	RES	0.0	0.00	50.00	11.31	75.00	33.58	78.46
2520-002-029	126 N HUBBARD AVE	COM	195.0	459.00	654.00	147.93	450.00	201.47	337.98
2520-012-002	1706 4TH ST	COM	54.0	0.00	54.00	12.21	75.00	33.58	36.39
2522-001-003	901 TRUMAN ST	RES	0.0	0.00	897.00	202.90	50.00	22.39	1,407.66
2519-022-032	523 JESSIE ST	RES	0.0	0.00	60.00	13.57	50.00	22.39	80.72

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2518-010-001	1202 5TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-003-023	NO SITUS AVAILABLE	RES	0.0	0.00	25.00	5.66	40.00	17.91	39.23
2518-021-009	759 N WORKMAN ST	RES	87.0	0.00	87.00	19.68	50.00	22.39	19.67
2520-013-014	200 FERMOORE ST	RES	181.0	0.00	181.00	40.94	150.00	67.16	121.97
2519-012-007	517 NEWTON ST	RES	55.0	0.00	55.00	12.44	50.00	22.39	37.06
2518-016-004	521 N HUNTINGTON ST	RES	60.0	0.00	60.00	13.57	25.00	11.19	40.43
2518-002-022	446 N HUNTINGTON ST	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2520-024-001	1231 1ST ST	RES	0.0	0.00	267.00	60.40	50.00	22.39	419.00
2518-006-009	440 HARPS ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-015-011	439 NEWTON ST	RES	55.0	0.00	55.00	12.44	50.00	22.39	37.06
2518-031-004	617 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	50.00	22.39	78.46
2520-014-012	220 N WORKMAN ST	COM	50.0	0.00	50.00	11.31	525.00	235.04	33.69
2520-003-019	2032 4TH ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2522-003-009	1030 SAN FERNANDO RD	RES	0.0	0.00	30.00	6.79	50.00	22.39	47.07
2519-002-008	132 N MACLAY AVE	RES	0.0	0.00	46.00	10.41	75.00	33.58	51.59
2520-011-045	1621 1ST ST	RES	0.0	0.00	336.00	76.00	60.00	26.86	360.74
2521-008-010	1428 HEWITT ST	RES	44.0	0.00	44.00	9.95	50.00	22.39	29.65
2522-007-014	1031 HEWITT ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2521-026-015	1127 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-003	704 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2517-028-017	418 N LAZARD ST	RES	56.0	0.00	56.00	12.67	50.00	22.39	12.66
2521-005-019	1421 CORONEL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-006-005	332 ORANGE GROVE AVE	RES	54.0	0.00	54.00	12.21	50.00	22.39	36.39
2518-007-013	454 N ALEXANDER ST	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2521-027-009	550 SAN FERNANDO MISSION BLVD	RES	0.0	0.00	150.00	33.93	50.00	22.39	235.39
2518-025-014	757 HARPS ST	RES	47.0	0.00	47.00	10.63	50.00	22.39	31.67
2518-026-008	700 HARPS ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2518-004-018	420 N WORKMAN ST	RES	46.0	0.00	46.00	10.41	75.00	33.58	30.99
2520-015-007	1422 4TH ST	RES	243.0	0.00	243.00	54.97	50.00	22.39	163.75
2518-001-020	422 ORANGE GROVE AVE	COM	40.0	0.00	40.00	9.05	150.00	67.16	26.95
2519-009-023	417 N MACNEIL ST	COM	50.0	50.00	100.00	22.62	75.00	33.58	56.19
2520-010-004	1720 2ND ST	COM	54.0	54.00	108.00	24.43	75.00	33.58	60.69
2519-013-009	513 GRISWOLD AVE	COM	50.0	0.00	50.00	11.31	1200.00	537.24	33.69
2521-011-006	1324 HEWITT ST	COM	25.0	0.00	25.00	5.66	1500.00	671.55	16.84
2521-012-025	1304 HOLLISTER ST	COM	450.0	0.00	450.00	101.79	150.00	67.16	303.25
2518-022-013	719 HARDING AVE	IND	80.0	0.00	80.00	18.10	125.00	55.96	53.91
2518-010-016	543 N HAGAR ST	IND	56.0	0.00	56.00	12.67	1467.50	657.00	37.73
2518-020-015	615 N WORKMAN ST	IND	85.0	0.00	85.00	19.23	1007.50	451.06	19.22
2521-023-010	1240 HOLLISTER ST	IND	50.0	0.00	50.00	11.31	875.00	391.74	33.69
2521-004-029	315 S WORKMAN ST	IND	175.0	0.00	175.00	39.59	1000.00	447.70	117.93
2519-016-027	324 GRISWOLD AVE	IND	90.0	0.00	90.00	20.36	767.50	343.61	60.65
2521-021-012	1242 PICO ST	IND	0.0	0.00	175.00	39.59	337.50	151.10	274.62
2521-014-002	1306 PICO ST	COM	0.0	0.00	25.00	5.66	150.00	67.16	39.23
2518-005-015	442 HARDING AVE	COM	50.0	0.00	50.00	11.31	450.00	201.47	33.69
2518-027-005	623 N ALEXANDER ST	COM	50.0	0.00	50.00	11.31	1050.00	470.09	33.69
2520-004-031	238 N LAZARD ST	COM	79.0	0.00	79.00	17.87	4110.09	1840.09	53.23
2518-006-030	411 N ALEXANDER ST	RES	25.0	0.00	25.00	5.66	25.00	11.19	16.84
2522-003-030	NO SITUS AVAILABLE	RES	0.0	0.00	50.00	11.31	25.00	11.19	78.46
2518-013-011	1500 5TH ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2522-002-003	911 SAN FERNANDO RD	COM	0.0	0.00	25.00	5.66	525.00	235.04	39.23
2518-023-008	633 HARDING AVE	RES	44.0	0.00	44.00	9.95	25.00	11.19	29.65
2518-027-013	652 HARPS ST	RES	55.0	0.00	55.00	12.44	50.00	22.39	37.06
2518-005-003	413 HARPS ST	RES	48.0	0.00	48.00	10.86	50.00	22.39	32.34
2518-013-007	529 HARDING AVE	RES	47.0	0.00	47.00	10.63	25.00	11.19	31.67
2521-005-021	1407 CORONEL ST	COM	50.0	0.00	50.00	11.31	525.00	235.04	33.69
2521-006-024	1434 CORONEL ST	RES	35.0	0.00	35.00	7.92	75.00	33.58	23.58
2518-022-005	760 N WORKMAN ST	COM	83.0	0.00	83.00	18.77	450.00	201.47	18.77
2518-030-004	719 N MACLAY AVE	RES	0.0	0.00	100.00	22.62	50.00	22.39	112.16
2521-010-018	1329 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-020-003	620 FERMOORE ST	RES	80.0	0.00	80.00	18.10	75.00	33.58	18.09

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2518-014-016	525 N WORKMAN ST	RES	47.0	0.00	47.00	10.63	50.00	22.39	31.67
2521-025-027	1211 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-021-006	760 N HUNTINGTON ST	RES	90.0	0.00	90.00	20.36	50.00	22.39	20.35
2518-029-015	701 N HAGAR ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-028	913 MORNINGSIDE CT	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2520-011-039	1514 2ND ST	RES	63.0	0.00	63.00	14.25	50.00	22.39	42.45
2518-025-022	703 HARPS ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-015-004	521 FERMOORE ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2517-028-001	403 ORANGE GROVE AVE	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2519-025-008	555 4TH ST	RES	0.0	0.00	292.00	66.05	75.00	33.58	392.87
2520-027-007	303 N MACLAY AVE	RES	0.0	0.00	187.00	42.30	50.00	22.39	293.45
2521-024-028	1200 HEWITT ST	RES	0.0	0.00	200.00	45.24	50.00	22.39	313.86
2521-026-003	1116 KEWEN ST	RES	38.0	0.00	38.00	8.60	50.00	22.39	25.60
2520-006-013	208 ORANGE GROVE AVE	RES	59.0	0.00	59.00	13.35	25.00	11.19	39.76
2521-004-033	1425 PICO ST	COM	75.0	0.00	75.00	16.97	1275.00	570.82	50.54
2518-006-006	428 HARPS ST	COM	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2518-007-005	416 N ALEXANDER ST	COM	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2521-035-001	1104 GRIFFITH ST	COM	175.0	0.00	175.00	39.59	450.00	201.47	117.93
2520-014-024	315 HARDING AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-002-014	1727 4TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-015-007	429 NEWTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-006	1132 HEWITT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-011-042	1501 1ST ST	RES	0.0	0.00	108.00	24.43	50.00	22.39	145.30
2517-027-010	545 ORANGE GROVE AVE	RES	57.0	0.00	57.00	12.89	50.00	22.39	38.41
2519-022-004	540 GRISWOLD AVE	RES	85.0	0.00	85.00	19.23	50.00	22.39	57.28
2518-005-018	446 HARDING AVE	RES	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2519-005-010	232 N MACLAY AVE	RES	0.0	0.00	183.00	41.39	50.00	22.39	287.18
2518-001-023	436 ORANGE GROVE AVE	RES	52.0	0.00	52.00	11.76	100.00	44.77	35.04
2521-009-002	1407 GRIFFITH ST	RES	44.0	0.00	44.00	9.95	50.00	22.39	29.65
2521-010-003	1312 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-032-013	1116 SAN FERNANDO RD	RES	0.0	0.00	100.00	22.62	50.00	22.39	156.93
2519-020-010	232 JESSIE ST	RES	100.0	0.00	100.00	22.62	50.00	22.39	67.39
2522-008-029	NO SITUS AVAILABLE	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2518-012-019	508 HARDING AVE	RES	60.0	60.00	120.00	27.14	50.00	22.39	67.43
2518-011-012	550 HARPS ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2519-012-011	506 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-010-017	537 N HAGAR ST	COM	56.0	0.00	56.00	12.67	450.00	201.47	37.73
2518-014-001	556 FERMOORE ST	RES	70.0	0.00	70.00	15.83	50.00	22.39	47.17
2521-021-024	1217 CORONEL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-011-009	1336 HEWITT ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2519-013-006	529 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-023-015	1202 3RD ST	RES	193.0	0.00	193.00	43.66	25.00	11.19	130.06
2520-009-003	1606 1ST ST	RES	0.0	0.00	50.00	11.31	25.00	11.19	67.27
2519-014-019	416 NEWTON ST	RES	68.0	0.00	68.00	15.38	150.00	67.16	45.82
2521-019-007	1246 SAN FERNANDO RD	RES	0.0	0.00	150.00	33.93	25.00	11.19	235.39
2518-004-015	1521 4TH ST	RES	48.0	0.00	48.00	10.86	25.00	11.19	32.34
2518-003-002	453 N WORKMAN ST	RES	46.0	0.00	46.00	10.41	50.00	22.39	30.99
2520-001-005	2008 1ST ST	RES	0.0	0.00	76.00	17.19	50.00	22.39	102.25
2522-003-031	1020 SAN FERNANDO RD	RES	0.0	0.00	30.00	6.79	50.00	22.39	47.07
2522-009-013	1023 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2517-028-016	424 N LAZARD ST	COM	56.0	0.00	56.00	12.67	150.00	67.16	12.66
2521-035-016	1101 MOTT ST	COM	50.0	0.00	50.00	11.31	450.00	201.47	33.69
2521-028-005	1120 HOLLISTER ST	COM	50.0	0.00	50.00	11.31	600.00	268.62	33.69
2520-025-012	127 N MACLAY AVE	RES	0.0	0.00	383.00	86.63	25.00	11.19	489.11
2521-036-004	1218 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2519-007-004	314 N MACNEIL ST	RES	50.0	50.00	100.00	22.62	25.00	11.19	56.19
2518-006-031	415 N ALEXANDER ST	RES	25.0	0.00	25.00	5.66	150.00	67.16	16.84
2520-003-021	2024 4TH ST	RES	57.0	0.00	57.00	12.89	25.00	11.19	38.41
2519-016-035	302 GRISWOLD AVE	RES	195.0	0.00	195.00	44.11	25.00	11.19	131.41
2518-019-010	603 FERMOORE ST	RES	91.0	0.00	91.00	20.58	25.00	11.19	20.58

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2520-004-030	242 N LAZARD ST	RES	35.0	0.00	35.00	7.92	25.00	11.19	23.58
2521-026-018	1111 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2518-006-014	407 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2522-003-014	204 S MACLAY AVE	RES	0.0	0.00	142.00	32.12	25.00	11.19	222.84
2521-013-013	1339 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2521-024-036	1236 HEWITT ST	COM	25.0	0.00	25.00	5.66	600.00	268.62	16.84
2518-009-021	527 N MACLAY AVE	RES	0.0	0.00	50.00	11.31	50.00	22.39	78.46
2518-019-002	612 N HUNTINGTON ST	RES	85.0	0.00	85.00	19.23	25.00	11.19	19.22
2521-021-032	1247 CORONEL ST	RES	0.0	0.00	150.00	33.93	25.00	11.19	235.39
2518-023-016	648 N WORKMAN ST	RES	71.0	0.00	71.00	16.06	50.00	22.39	16.06
2520-013-009	304 FERMOORE ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-022-046	527 JESSIE ST	RES	0.0	0.00	120.00	27.14	50.00	22.39	161.45
2518-003-010	417 N WORKMAN ST	RES	46.0	0.00	46.00	10.41	25.00	11.19	30.99
2521-030-030	418 SAN FERNANDO MISSION BLVD	RES	0.0	0.00	200.00	45.24	25.00	11.19	313.86
2518-024-018	647 HARPS ST	RES	54.0	0.00	54.00	12.21	50.00	22.39	36.39
2518-029-027	700 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-015-009	1326 CELIS ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2520-005-005	317 ORANGE GROVE AVE	RES	77.0	0.00	77.00	17.42	25.00	11.19	51.89
2521-025-015	1235 GRIFFITH ST	COM	25.0	0.00	25.00	5.66	150.00	67.16	16.84
2518-015-012	550 N HUNTINGTON ST	COM	60.0	0.00	60.00	13.57	450.00	201.47	40.43
2521-004-001	1402 CELIS ST	RES	150.0	0.00	150.00	33.93	75.00	33.58	101.08
2519-020-002	328 JESSIE ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-024-043	1231 KEWEN ST B	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2521-001-004	1423 TRUMAN ST	RES	0.0	0.00	50.00	11.31	33.00	14.77	67.27
2518-014-008	514 FERMOORE ST	RES	60.0	0.00	60.00	13.57	42.00	18.80	40.43
2519-021-033	424 GRISWOLD AVE	RES	59.0	0.00	59.00	13.35	50.00	22.39	39.76
2520-003-028	239 N MEYER ST	RES	61.0	0.00	61.00	13.80	50.00	22.39	41.10
2518-008-013	455 N MACLAY AVE	RES	0.0	0.00	338.00	76.46	50.00	22.39	440.88
2522-007-030	1044 HOLLISTER ST	RES	25.0	0.00	25.00	5.66	38.00	17.01	16.84
2521-038-007	1427 MOTT ST	RES	25.0	0.00	25.00	5.66	38.00	17.01	16.84
2519-009-007	428 N MACLAY AVE	RES	0.0	0.00	100.00	22.62	50.00	22.39	112.16
2519-005-002	202 N MACLAY AVE	RES	0.0	0.00	24.00	5.43	50.00	22.39	37.66
2521-009-010	1428 KEWEN ST	RES	44.0	0.00	44.00	9.95	50.00	22.39	29.65
2518-017-011	645 N HUNTINGTON ST	RES	70.0	0.00	70.00	15.83	50.00	22.39	15.83
2520-012-026	319 FERMOORE ST	COM	50.0	0.00	50.00	11.31	525.00	235.04	33.69
2517-027-002	501 ORANGE GROVE AVE	COM	57.0	0.00	57.00	12.89	450.00	201.47	38.41
2519-016-018	714 4TH ST	RES	61.0	0.00	61.00	13.80	50.00	22.39	41.10
2518-026-017	758 HARPS ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-016-006	220 HARDING AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-003-007	1432 SAN FERNANDO RD	RES	0.0	0.00	50.00	11.31	50.00	22.39	78.46
2518-011-004	521 N ALEXANDER ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2520-021-013	301 N ALEXANDER ST	RES	160.0	0.00	160.00	36.19	50.00	22.39	107.82
2518-001-011	413 N HUNTINGTON ST	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2518-024-003	642 HARDING AVE	RES	54.0	0.00	54.00	12.21	65.00	29.10	36.39
2520-002-016	2021 1ST ST	RES	0.0	0.00	400.00	90.48	35.00	15.67	403.87
2519-013-014	512 NEWTON ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-023-001	1513 5TH ST	RES	48.0	0.00	48.00	10.86	50.00	22.39	32.34
2521-030-009	1114 PICO ST	RES	0.0	0.00	50.00	11.31	210.00	94.02	78.46
2521-035-008	650 SAN FERNANDO MISSION BLVD	RES	0.0	0.00	200.00	45.24	40.00	17.91	313.86
2520-025-004	1113 1ST ST	RES	0.0	0.00	50.00	11.31	50.00	22.39	56.08
2520-002-001	121 ORANGE GROVE AVE	RES	64.0	126.00	190.00	42.98	50.00	22.39	99.83
2521-022-011	1247 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-005	1322 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-012	1235 MOTT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-004-022	239 N LAZARD ST	RES	54.0	0.00	54.00	12.21	50.00	22.39	36.39
2519-025-001	560 LIBRARY ST	COM	0.0	0.00	293.00	66.28	450.00	201.47	394.21
2517-028-008	441 ORANGE GROVE AVE	COM	51.0	0.00	51.00	11.54	450.00	201.47	34.36
2519-007-012	323 N BRAND BLVD APT 0003	RES	50.0	50.00	100.00	22.62	50.00	22.39	56.19
2518-025-009	756 HARDING AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-004-016	1445 PICO ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84

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2521-014-026	1342 PICO ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-017	1031 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-002-006	433 FERMOORE ST	RES	41.0	0.00	41.00	9.27	50.00	22.39	27.62
2521-029-001	1100 CORONEL ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2520-007-019	1817 1ST ST	RES	0.0	0.00	262.00	59.26	25.00	11.19	352.50
2518-004-027	453 HARDING AVE	RES	81.0	0.00	81.00	18.32	25.00	11.19	54.58
2521-027-014	1129 KEWEN ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2520-017-010	125 HARPS ST	RES	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2521-007-011	1424 HOLLISTER ST	RES	44.0	0.00	44.00	9.95	150.00	67.16	29.65
2521-024-021	1223 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-013-020	528 N WORKMAN ST	RES	47.0	0.00	47.00	10.63	50.00	22.39	31.67
2521-006-032	1441 HOLLISTER ST	RES	35.0	0.00	35.00	7.92	25.00	11.19	23.58
2518-027-025	653 N ALEXANDER ST	RES	99.0	0.00	99.00	22.39	25.00	11.19	66.71
2518-011-021	522 HARPS ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2518-001-018	412 ORANGE GROVE AVE	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2518-006-026	459 N ALEXANDER ST	RES	38.0	0.00	38.00	8.60	50.00	22.39	25.60
2520-011-015	143 HARDING AVE	RES	178.0	0.00	178.00	40.26	50.00	22.39	119.95
2521-031-005	317 S MACLAY AVE	RES	0.0	0.00	170.00	38.45	50.00	22.39	266.78
2518-013-027	504 N WORKMAN ST	RES	48.0	0.00	48.00	10.86	50.00	22.39	32.34
2518-003-022	448 FERMOORE ST	RES	46.0	0.00	46.00	10.41	50.00	22.39	30.99
2520-020-017	207 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	225.00	100.73	33.69
2522-003-026	1004 SAN FERNANDO RD	COM	0.0	0.00	90.00	20.36	675.00	302.20	141.23
2518-004-020	428 N WORKMAN ST	RES	46.0	0.00	46.00	10.41	75.00	33.58	30.99
2519-010-004	1009 LIBRARY ST	COM	50.0	0.00	50.00	11.31	675.00	302.20	33.69
2521-034-009	1100 TRUMAN ST	RES	0.0	0.00	244.00	55.19	50.00	22.39	382.90
2517-027-009	539 ORANGE GROVE AVE	RES	57.0	0.00	57.00	12.89	50.00	22.39	38.41
2521-008-006	1425 KEWEN ST	RES	44.0	0.00	44.00	9.95	50.00	22.39	29.65
2519-002-005	120 N MACLAY AVE	RES	0.0	0.00	333.00	75.32	25.00	11.19	313.94
2519-026-012	340 PARKSIDE DR	RES	0.0	0.00	527.00	119.21	25.00	11.19	709.05
2521-032-008	1140 SAN FERNANDO RD	RES	0.0	0.00	200.00	45.24	25.00	11.19	313.86
2520-014-019	221 HARDING AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-017-021	1245 SAN FERNANDO RD	RES	0.0	0.00	587.00	132.78	50.00	22.39	789.77
2518-008-001	456 N HAGAR ST	RES	50.0	50.00	100.00	22.62	100.00	44.77	56.19
2521-038-015	1408 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2518-017-003	620 ORANGE GROVE AVE	RES	80.0	0.00	80.00	18.10	25.00	11.19	53.91
2519-009-015	459 N MACNEIL ST	RES	50.0	50.00	100.00	22.62	75.00	33.58	56.19
2521-011-010	1342 HEWITT ST	RES	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2521-022-018	1211 HOLLISTER ST	RES	25.0	0.00	25.00	5.66	75.00	33.58	16.84
2520-012-014	1723 2ND ST	COM	54.0	0.00	54.00	12.21	750.00	335.78	36.39
2517-027-022	462 N LAZARD ST	COM	59.0	0.00	59.00	13.35	825.00	369.35	13.34
2521-026-023	1106 KEWEN ST	COM	35.0	0.00	35.00	7.92	150.00	67.16	23.58
2521-023-006	1226 HOLLISTER ST	COM	50.0	0.00	50.00	11.31	90.00	40.29	33.69
2520-013-002	1606 4TH ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2522-009-008	1034 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-001-003	447 N HUNTINGTON ST	COM	50.0	0.00	50.00	11.31	600.00	268.62	33.69
2521-012-017	1327 HEWITT ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2518-025-002	706 HARDING AVE	RES	50.0	0.00	50.00	11.31	250.00	111.93	33.69
2521-021-019	1233 CORONEL ST	COM	25.0	0.00	25.00	5.66	690.00	308.91	16.84
2520-021-001	302 HARPS ST	COM	173.0	0.00	173.00	39.13	525.00	235.04	116.58
2518-023-013	703 HARDING AVE	COM	75.0	0.00	75.00	16.97	75.00	33.58	50.54
2518-027-008	639 N ALEXANDER ST	COM	50.0	0.00	50.00	11.31	510.00	228.33	33.69
2518-018-006	750 ORANGE GROVE AVE	COM	85.0	0.00	85.00	19.23	150.00	67.16	57.28
2518-029-020	731 N HAGAR ST	COM	75.0	0.00	75.00	16.97	570.00	255.19	50.54
2521-003-015	1427 CELIS ST	COM	0.0	0.00	50.00	11.31	150.00	67.16	78.46
2521-010-023	1337 GRIFFITH ST	COM	50.0	0.00	50.00	11.31	510.00	228.33	33.69
2521-013-016	1325 HOLLISTER ST	COM	50.0	0.00	50.00	11.31	525.00	235.04	33.69
2521-005-012	1448 PICO ST	COM	150.0	0.00	150.00	33.93	138.00	61.78	101.08
2521-007-003	1411 HEWITT ST	COM	44.0	0.00	44.00	9.95	321.00	143.71	29.65
2521-014-014	1349 CORONEL ST	COM	150.0	0.00	150.00	33.93	75.00	33.58	101.08
2518-026-005	711 N ALEXANDER ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69

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2518-008-016	439 N MACLAY AVE	COM	0.0	0.00	120.00	27.14	1050.00	470.09	134.59
2519-022-028	530 GRISWOLD AVE	COM	60.0	0.00	60.00	13.57	600.00	268.62	40.43
2518-009-004	556 N HAGAR ST	COM	50.0	50.00	100.00	22.62	150.00	67.16	56.19
2520-006-008	306 ORANGE GROVE AVE	COM	59.0	0.00	59.00	13.35	75.00	33.58	39.76
2520-004-010	1928 4TH ST	COM	76.0	0.00	76.00	17.19	300.00	134.31	51.21
2522-008-005	1012 HEWITT ST	COM	50.0	0.00	50.00	11.31	663.00	296.83	33.69
2521-022-003	1218 CORONEL ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2520-002-025	1934 2ND ST	COM	63.0	0.00	63.00	14.25	470.00	210.42	42.45
2519-012-018	542 N BRAND BLVD	COM	50.0	0.00	50.00	11.31	300.00	134.31	33.69
2520-012-006	318 N HUNTINGTON ST	COM	50.0	0.00	50.00	11.31	100.00	44.77	33.69
2521-023-014	1243 HEWITT ST	COM	50.0	0.00	50.00	11.31	200.00	89.54	33.69
2520-003-004	211 N MEYER ST	COM	60.0	0.00	60.00	13.57	300.00	134.31	40.43
2518-020-011	643 N WORKMAN ST	COM	80.0	0.00	80.00	18.10	600.00	268.62	18.09
2519-016-023	311 GRISWOLD AVE	COM	47.0	0.00	47.00	10.63	60.00	26.86	31.67
2519-026-004	255 PARKSIDE DR	COM	0.0	0.00	141.00	31.89	420.00	188.03	189.70
2520-004-002	210 N MEYER ST	COM	60.0	0.00	60.00	13.57	530.00	237.28	40.43
2521-024-012	1238 HEWITT ST	COM	25.0	0.00	25.00	5.66	285.00	127.59	16.84
2521-036-021	1211 MOTT ST	COM	25.0	0.00	25.00	5.66	732.00	327.72	16.84
2518-005-011	432 HARDING AVE	COM	50.0	0.00	50.00	11.31	1980.00	886.45	33.69
2518-027-001	601 N ALEXANDER ST	COM	50.0	0.00	50.00	11.31	2094.00	937.48	33.69
2518-016-019	508 ORANGE GROVE AVE	COM	60.0	0.00	60.00	13.57	1170.00	523.81	40.43
2518-013-015	1520 5TH ST	COM	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2520-021-008	327 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	175.00	78.35	33.69
2521-029-025	1115 HOLLISTER ST	RES	25.0	0.00	25.00	5.66	25.00	11.19	16.84
2522-007-010	1038 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-008-014	1410 HEWITT ST	RES	44.0	0.00	44.00	9.95	50.00	22.39	29.65
2519-008-019	422 N MACNEIL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2520-017-009	123 HARPS ST	RES	75.0	0.00	75.00	16.97	50.00	22.39	50.54
2517-028-013	440 N LAZARD ST	RES	56.0	0.00	56.00	12.67	75.00	33.58	12.66
2520-006-001	1804 4TH ST	COM	54.0	0.00	54.00	12.21	600.00	268.62	36.39
2522-009-016	1007 GRIFFITH ST	COM	50.0	0.00	50.00	11.31	600.00	268.62	33.69
2521-035-013	1117 MOTT ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2518-007-017	417 N HAGAR ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-010	760 HARDING AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-009-027	458 N MACLAY AVE	RES	0.0	0.00	233.00	52.70	50.00	22.39	320.87
2518-029-007	722 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-023-025	606 N WORKMAN ST	RES	73.0	0.00	73.00	16.51	75.00	33.58	16.51
2520-013-022	303 N WORKMAN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-032-001	1100 SAN FERNANDO RD	RES	0.0	0.00	175.00	39.59	200.00	89.54	274.62
2521-011-002	1306 HEWITT ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2518-003-009	421 N WORKMAN ST	RES	46.0	0.00	46.00	10.41	50.00	22.39	30.99
2519-022-036	458 GRISWOLD AVE	RES	66.0	0.00	66.00	14.93	50.00	22.39	44.47
2521-013-008	1342 CORONEL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-003-027	1417 CELIS ST	RES	0.0	0.00	75.00	16.97	50.00	22.39	117.69
2520-013-010	230 FERMOORE ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2518-010-005	552 N ALEXANDER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-003	543 NEWTON ST	RES	75.0	0.00	75.00	16.97	150.00	67.16	50.54
2519-015-015	454 N BRAND BLVD	RES	80.0	0.00	80.00	18.10	150.00	67.16	53.91
2520-024-005	NO SITUS AVAILABLE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-004-025	1421 PICO ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-016-038	318 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-025-020	NO SITUS AVAILABLE	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2519-020-022	115 PARK AVE	RES	100.0	0.00	100.00	22.62	25.00	11.19	67.39
2518-027-016	636 HARPS ST	RES	54.0	0.00	54.00	12.21	25.00	11.19	36.39
2519-022-043	512 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-017	1131 HEWITT ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2518-009-012	516 N HAGAR ST	RES	50.0	50.00	100.00	22.62	25.00	11.19	56.19
2520-008-007	1718 1ST ST	RES	0.0	0.00	54.00	12.21	25.00	11.19	72.65
2520-006-016	209 N HUNTINGTON ST	COM	59.0	0.00	59.00	13.35	450.00	201.47	39.76
2522-009-001	1000 KEWEN ST	RES	50.0	0.00	50.00	11.31	875.00	391.74	33.69

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2521-005-004	1418 PICO ST	RES	50.0	0.00	50.00	11.31	525.00	235.04	33.69
2520-023-007	228 N ALEXANDER ST	RES	25.0	0.00	25.00	5.66	135.00	60.44	16.84
2518-004-007	429 HARDING AVE	RES	46.0	0.00	46.00	10.41	75.00	33.58	30.99
2518-014-013	511 N WORKMAN ST	RES	47.0	0.00	47.00	10.63	50.00	22.39	31.67
2520-015-018	329 HARPS ST	RES	190.0	0.00	190.00	42.98	25.00	11.19	128.04
2521-009-009	602 S HUNTINGTON ST	RES	144.0	0.00	144.00	32.57	25.00	11.19	97.04
2519-010-012	906 MORNINGSIDE CT	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2518-008-008	422 N HAGAR ST	RES	50.0	50.00	100.00	22.62	25.00	11.19	56.19
2521-015-010	1332 CELIS ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2522-011-012	622 S BRAND BLVD	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2612-016-018	673 S HUNTINGTON ST	RES	54.0	0.00	54.00	12.21	150.00	67.16	36.39
2613-005-018	803 S BRAND BLVD	RES	65.0	0.00	65.00	14.70	75.00	33.58	43.80
2612-002-004	1517 TRUMAN ST	RES	0.0	0.00	75.00	16.97	25.00	11.19	100.90
2613-010-033	707 S KALISHER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-019-003	NO SITUS AVAILABLE	RES	0.0	0.00	25.00	5.66	50.00	22.39	39.23
2612-024-009	703 CORK ST	RES	71.0	0.00	71.00	16.06	50.00	22.39	47.84
2612-006-028	1526 SAN FERNANDO RD	RES	0.0	0.00	100.00	22.62	160.00	71.63	156.93
2522-021-031	470 CHATSWORTH DR	COM	50.0	0.00	50.00	11.31	729.00	326.37	33.69
2522-024-012	707 GRIFFITH ST	COM	50.0	0.00	50.00	11.31	2691.00	1204.76	33.69
2613-011-007	805 S KALISHER ST	COM	200.0	0.00	200.00	45.24	240.00	107.45	134.78
2612-022-007	623 LASHBURN ST	COM	66.0	0.00	66.00	14.93	420.00	188.03	44.47
2613-002-076	614 OMELVENY AVE	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2611-009-032	1753 TRUMAN ST	COM	0.0	0.00	128.00	28.95	75.00	33.58	200.87
2522-012-011	550 S BRAND BLVD	COM	0.0	0.00	51.00	11.54	225.00	100.73	80.03
2612-011-009	1544 CORONEL ST	COM	53.0	0.00	53.00	11.99	225.00	100.73	35.71
2522-010-017	1017 MOTT ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2613-010-051	1323 WOODWORTH ST	COM	50.0	0.00	50.00	11.31	162.00	72.53	33.69
2612-014-002	704 JACKMAN AVE	COM	60.0	0.00	60.00	13.57	66.00	29.55	40.43
2522-011-004	623 S BRAND BLVD	COM	102.0	0.00	102.00	23.07	72.00	32.23	68.73
2613-010-021	1341 OMELVENY AVE	COM	35.0	0.00	35.00	7.92	150.00	67.16	23.58
2522-026-017	617 MOTT ST	COM	50.0	0.00	50.00	11.31	420.00	188.03	33.69
2612-021-021	622 LASHBURN ST	COM	63.0	0.00	63.00	14.25	375.00	167.89	42.45
2613-006-056	1036 MOTT ST	COM	50.0	0.00	50.00	11.31	90.00	40.29	33.69
2613-007-023	1213 WOODWORTH ST	COM	50.0	0.00	50.00	11.31	90.00	40.29	33.69
2522-013-017	802 PICO ST	COM	0.0	0.00	287.00	64.92	90.00	40.29	450.38
2522-021-014	702 CORONEL ST	COM	175.0	0.00	175.00	39.59	90.00	40.29	117.93
2612-009-003	1612 PICO ST	COM	53.0	0.00	53.00	11.99	90.00	40.29	35.71
2522-024-004	714 KEWEN ST	COM	50.0	0.00	50.00	11.31	90.00	40.29	33.69
2613-006-030	767 S BRAND BLVD	COM	180.0	0.00	180.00	40.72	90.00	40.29	121.30
2612-014-015	600 JACKMAN AVE	COM	60.0	0.00	60.00	13.57	90.00	40.29	40.43
2522-029-017	621 HEWITT ST	COM	50.0	0.00	50.00	11.31	90.00	40.29	33.69
2522-022-005	731 HEWITT ST	COM	82.0	0.00	82.00	18.55	90.00	40.29	55.25
2522-012-023	513 CHATSWORTH DR	COM	51.0	0.00	51.00	11.54	426.00	190.72	34.36
2612-008-010	1603 PICO ST	COM	56.0	0.00	56.00	12.67	180.00	80.59	37.73
2612-012-001	1602 CORONEL ST	COM	53.0	0.00	53.00	11.99	270.00	120.88	35.71
2522-023-024	736 HEWITT ST	COM	218.0	0.00	218.00	49.31	576.00	257.88	146.91
2522-028-011	568 WOLFSKILL ST	COM	100.0	0.00	100.00	22.62	150.00	67.16	67.39
2522-034-014	639 SAN FERNANDO RD	COM	0.0	0.00	50.00	11.31	90.00	40.29	78.46
2613-006-064	1023 WOODWORTH ST	COM	50.0	0.00	50.00	11.31	180.00	80.59	33.69
2613-004-023	756 S BRAND BLVD	COM	51.0	0.00	51.00	11.54	1671.00	748.11	34.36
2613-010-038	1328 MOTT ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2612-016-013	619 S HUNTINGTON ST	COM	52.0	0.00	52.00	11.76	825.00	369.35	35.04
2613-002-035	613 OMELVENY AVE	COM	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2613-002-040	622 WOODWORTH ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2612-022-011	673 LASHBURN ST	COM	66.0	0.00	66.00	14.93	2550.00	1141.64	44.47
2613-006-039	1021 OMELVENY AVE	COM	25.0	0.00	25.00	5.66	1200.00	537.24	16.84
2522-028-018	613 KEWEN ST	COM	50.0	0.00	50.00	11.31	123.00	55.07	33.69
2613-010-047	1313 WOODWORTH ST	COM	50.0	0.00	50.00	11.31	327.00	146.40	33.69
2522-026-005	622 GRIFFITH ST	COM	50.0	0.00	50.00	11.31	3000.00	1343.10	33.69
2613-007-009	1238 MOTT ST	RES	25.0	0.00	25.00	5.66	175.00	78.35	16.84

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2613-004-024	752 S BRAND BLVD	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2522-030-006	622 CORONEL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-024-004	720 LASHBURN ST	RES	84.0	0.00	84.00	19.00	50.00	22.39	56.60
2612-014-010	624 JACKMAN AVE	RES	60.0	0.00	60.00	13.57	75.00	33.58	40.43
2522-032-032	649 PICO ST	RES	150.0	0.00	150.00	33.93	60.00	26.86	101.08
2612-011-004	1518 CORONEL ST	RES	53.0	0.00	53.00	11.99	25.00	11.19	35.71
2612-025-001	806 LASHBURN ST	RES	77.0	0.00	77.00	17.42	25.00	11.19	51.89
2612-020-012	769 JACKMAN AVE	RES	56.0	0.00	56.00	12.67	125.00	55.96	37.73
2612-021-013	712 CORK ST	RES	65.0	0.00	65.00	14.70	65.00	29.10	43.80
2612-007-005	1535 PICO ST	RES	53.0	0.00	53.00	11.99	25.00	11.19	35.71
2522-027-019	617 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2612-010-007	1534 PICO ST	RES	53.0	0.00	53.00	11.99	25.00	11.19	35.71
2613-006-026	713 S BRAND BLVD	RES	102.0	0.00	102.00	23.07	25.00	11.19	68.73
2613-001-033	710 WOLFSKILL ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2613-012-046	1208 OMELVENY AVE	RES	75.0	0.00	75.00	16.97	25.00	11.19	50.54
2612-008-002	1645 PICO ST	RES	52.0	0.00	52.00	11.76	50.00	22.39	35.04
2522-028-003	610 HEWITT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-019-023	715 PICO ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2524-015-040	483 5TH ST	RES	0.0	0.00	39.00	8.82	50.00	22.39	52.47
2522-029-005	622 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-007-024	1207 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-022-017	726 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2612-016-021	715 S HUNTINGTON ST	RES	54.0	0.00	54.00	12.21	25.00	11.19	36.39
2522-011-021	623 CHATSWORTH DR	RES	49.0	0.00	49.00	11.08	150.00	67.16	33.02
2524-015-037	NO SITUS AVAILABLE	RES	0.0	0.00	50.00	11.31	100.00	44.77	67.27
2524-014-038	760 ARROYO AVE	RES	0.0	0.00	50.00	11.31	40.00	17.91	67.27
2612-028-001	1401 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-002-009	NO SITUS AVAILABLE	RES	0.0	0.00	25.00	5.66	50.00	22.39	33.63
2524-014-045	700 ARROYO ST	RES	0.0	0.00	160.00	36.19	50.00	22.39	215.27
2522-031-008	630 PICO ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-009-008	1640 PICO ST	RES	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2612-028-013	1408 MOTT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-045	637 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	100.00	44.77	33.69
2522-025-003	657 WOLFSKILL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-010-011	1551 CORONEL ST	RES	53.0	0.00	53.00	11.99	150.00	67.16	35.71
2613-011-022	NO SITUS AVAILABLE	RES	42.0	0.00	42.00	9.50	50.00	22.39	28.30
2611-010-054	1702 SAN FERNANDO RD	RES	0.0	0.00	300.00	67.86	25.00	11.19	470.79
2522-030-014	617 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2522-021-034	714 CORONEL ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2612-004-017	1601 SAN FERNANDO RD	RES	0.0	0.00	608.00	137.53	50.00	22.39	954.13
2522-012-018	563 CHATSWORTH DR	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2613-001-021	717 S FOX ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-020-020	770 CORK ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2613-006-063	1027 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-017-010	726 JACKMAN AVE	RES	56.0	0.00	56.00	12.67	25.00	11.19	37.73
2612-025-013	1625 PEARWOOD AVE	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2522-025-018	713 MOTT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-021-001	605 JACKMAN AVE	RES	80.0	0.00	80.00	18.10	50.00	22.39	53.91
2522-010-005	1022 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-021-018	664 CORK ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2613-001-038	623 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-018	1344 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-012-003	511 S BRAND BLVD	RES	0.0	0.00	102.00	23.07	50.00	22.39	160.06
2522-033-014	610 ILEX ST	RES	0.0	0.00	150.00	33.93	50.00	22.39	235.39
2613-006-044	1030 WOODWORTH ST	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2522-031-016	631 CORONEL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-005-033	1016 OMELVENY AVE	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2613-012-012	1240 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-009-010	1238 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-022-003	559 JACKMAN AVE	RES	110.0	0.00	110.00	24.88	50.00	22.39	74.12

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2612-023-004	723 LASHBURN ST	RES	64.0	0.00	64.00	14.48	50.00	22.39	43.12
2524-015-013	624 ARROYO ST	RES	0.0	0.00	50.00	11.31	50.00	22.39	67.27
2522-012-015	506 S BRAND BLVD	RES	0.0	0.00	51.00	11.54	50.00	22.39	80.03
2522-010-013	1037 MOTT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-020-023	752 CORK ST	RES	62.0	0.00	62.00	14.02	50.00	22.39	41.78
2612-014-019	550 JACKMAN AVE	RES	50.0	0.00	50.00	11.31	100.00	44.77	33.69
2522-019-007	NO SITUS AVAILABLE	RES	0.0	0.00	25.00	5.66	50.00	22.39	39.23
2612-016-005	551 S HUNTINGTON ST	RES	52.0	0.00	52.00	11.76	50.00	22.39	35.04
2612-017-006	770 JACKMAN AVE	RES	61.0	0.00	61.00	13.80	50.00	22.39	41.10
2612-009-011	1639 CORONEL ST	RES	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2613-010-037	1320 MOTT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-042	1346 MOTT ST	RES	150.0	0.00	150.00	33.93	50.00	22.39	101.08
2522-031-017	627 CORONEL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-015	727 MOTT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-006-011	1539 CELIS ST	RES	0.0	0.00	50.00	11.31	50.00	22.39	78.46
2612-016-032	NO SITUS AVAILABLE	RES	310.0	0.00	310.00	70.12	338.00	151.32	208.90
2613-006-043	1029 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	102.00	45.67	33.69
2612-016-017	669 S HUNTINGTON ST	RES	54.0	0.00	54.00	12.21	102.00	45.67	36.39
2613-002-031	601 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	102.00	45.67	33.69
2612-010-008	1540 PICO ST	RES	53.0	0.00	53.00	11.99	102.00	45.67	35.71
2522-030-009	606 CORONEL ST	RES	50.0	0.00	50.00	11.31	102.00	45.67	33.69
2613-006-034	1002 WOODWORTH ST	RES	60.0	0.00	60.00	13.57	102.00	45.67	40.43
2522-029-013	643 HEWITT ST	RES	50.0	0.00	50.00	11.31	103.00	46.11	33.69
2522-014-026	317 S BRAND BLVD	RES	0.0	0.00	184.00	41.62	102.00	45.67	288.75
2522-022-001	740 HOLLISTER ST	RES	178.0	0.00	178.00	40.26	51.00	22.83	119.95
2522-011-019	657 CHATSWORTH DR	RES	51.0	0.00	51.00	11.54	51.00	22.83	34.36
2613-001-032	706 WOLFSKILL ST	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69
2522-028-015	627 KEWEN ST	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69
2613-009-019	1225 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69
2613-010-025	1324 WOODWORTH ST	RES	100.0	0.00	100.00	22.62	51.00	22.83	67.39
2613-006-068	1002 MOTT ST	RES	300.0	0.00	300.00	67.86	52.00	23.28	202.17
2522-013-013	NO SITUS AVAILABLE	RES	0.0	0.00	51.00	11.54	133.00	59.54	80.03
2522-021-010	701 HOLLISTER ST	RES	185.0	0.00	185.00	41.85	51.00	22.83	124.67
2612-009-007	1634 PICO ST	RES	53.0	0.00	53.00	11.99	51.00	22.83	35.71
2612-024-012	717 CORK ST	RES	58.0	0.00	58.00	13.12	51.00	22.83	39.08
2522-022-016	726 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	49.00	21.94	33.69
2612-014-006	656 JACKMAN AVE	RES	60.0	0.00	60.00	13.57	53.00	23.73	40.43
2612-012-005	1624 CORONEL ST	RES	53.0	0.00	53.00	11.99	51.00	22.83	35.71
2522-026-013	637 MOTT ST	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69
2522-016-007	711 TRUMAN ST	RES	0.0	0.00	125.00	28.28	52.00	23.28	168.18
2524-014-039	758 ARROYO ST	COM	0.0	0.00	50.00	11.31	306.00	137.00	67.27
2522-024-019	602 CHATSWORTH DR	COM	300.0	0.00	300.00	67.86	306.00	137.00	202.17
2524-014-042	718 ARROYO AVE	COM	0.0	0.00	50.00	11.31	306.00	137.00	67.27
2522-033-002	614 SAN FERNANDO RD	COM	0.0	0.00	50.00	11.31	306.00	137.00	78.46
2612-025-005	1614 WOODWORTH PL	COM	54.0	0.00	54.00	12.21	306.00	137.00	36.39
2522-025-020	658 CHATSWORTH DR	COM	50.0	0.00	50.00	11.31	708.00	316.97	33.69
2522-032-021	639 PICO ST	COM	50.0	0.00	50.00	11.31	708.00	316.97	33.69
2613-006-071	1035 OMELVENY AVE	COM	50.0	0.00	50.00	11.31	153.00	68.50	33.69
2522-013-016	NO SITUS AVAILABLE	COM	0.0	0.00	51.00	11.54	153.00	68.50	80.03
2612-007-001	1500 CELIS ST	COM	500.0	0.00	500.00	113.10	153.00	68.50	336.95
2522-028-007	632 HEWITT ST	COM	50.0	0.00	50.00	11.31	153.00	68.50	33.69
2612-008-006	1623 PICO ST	COM	53.0	0.00	53.00	11.99	153.00	68.50	35.71
2522-026-016	623 MOTT ST	COM	50.0	0.00	50.00	11.31	153.00	68.50	33.69
2522-019-027	314 CHATSWORTH DR	COM	0.0	0.00	225.00	50.90	555.00	248.47	353.09
2613-005-070	801 S BRAND BLVD	RES	77.0	0.00	77.00	17.42	52.00	23.28	51.89
2522-030-002	640 CORONEL ST	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69
2522-027-004	603 S FOX ST	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69
2522-014-014	816 SAN FERNANDO RD	RES	0.0	0.00	199.00	45.01	51.00	22.83	312.29
2522-022-013	710 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69
2522-029-001	602 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69

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2612-003-013	1547 SAN FERNANDO RD	RES	0.0	0.00	364.00	82.34	51.00	22.83	571.22
2522-012-020	553 CHATSWORTH DR	RES	51.0	0.00	51.00	11.54	51.00	22.83	34.36
2612-021-017	666 CORK ST	RES	59.0	0.00	59.00	13.35	52.00	23.28	39.76
2613-010-017	1342 WOODWORTH ST	COM	50.0	0.00	50.00	11.31	1014.00	453.97	33.69
2612-010-003	1512 PICO ST	COM	53.0	0.00	53.00	11.99	0.00	0.00	35.71
2612-028-005	1423 WOODWORTH ST	COM	50.0	0.00	50.00	11.31	489.00	218.93	33.69
2612-023-009	803 LASHBURN ST	COM	55.0	0.00	55.00	12.44	861.00	385.47	37.06
2613-012-009	1226 OMELVENY AVE	COM	50.0	0.00	50.00	11.31	708.00	316.97	33.69
2613-004-046	812 S BRAND BLVD	COM	40.0	0.00	40.00	9.05	153.00	68.50	26.95
2613-001-037	627 WOODWORTH ST	COM	50.0	0.00	50.00	11.31	153.00	68.50	33.69
2522-010-008	1038 GRIFFITH ST	COM	50.0	0.00	50.00	11.31	153.00	68.50	33.69
2613-001-042	706 MOTT ST	COM	50.0	0.00	50.00	11.31	153.00	68.50	33.69
2522-023-012	707 KEWEN ST	COM	50.0	0.00	50.00	11.31	861.00	385.47	33.69
2522-026-001	605 MOTT ST	COM	100.0	0.00	100.00	22.62	708.00	316.97	67.39
2522-029-016	627 HEWITT ST	COM	50.0	0.00	50.00	11.31	153.00	68.50	33.69
2522-032-036	623 PICO ST	COM	50.0	0.00	50.00	11.31	459.00	205.49	33.69
2612-014-014	606 JACKMAN AVE	COM	60.0	0.00	60.00	13.57	1149.00	514.41	40.43
2613-011-031	11584 AMBOY AVE	COM	50.0	0.00	50.00	11.31	450.00	201.47	11.31
2612-020-009	753 JACKMAN AVE	COM	56.0	0.00	56.00	12.67	150.00	67.16	37.73
2522-012-007	563 S BRAND BLVD	COM	0.0	0.00	102.00	23.07	597.00	267.28	160.06
2522-011-024	609 CHATSWORTH DR	COM	51.0	0.00	51.00	11.54	102.00	45.67	34.36
2522-021-009	717 HOLLISTER ST	COM	50.0	0.00	50.00	11.31	600.00	268.62	33.69
2612-015-012	1519 WOODWORTH ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2522-027-012	606 WOLFSKILL ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2613-006-067	1007 WOODWORTH ST	COM	50.0	0.00	50.00	11.31	399.00	178.63	33.69
2522-020-004	407 WOLFSKILL ST	COM	50.0	0.00	50.00	11.31	198.00	88.64	33.69
2613-007-012	700 S KALISHER ST	COM	150.0	0.00	150.00	33.93	150.00	67.16	101.08
2522-026-008	636 GRIFFITH ST	COM	50.0	0.00	50.00	11.31	552.00	247.13	33.69
2613-004-029	702 S BRAND BLVD	COM	52.0	0.00	52.00	11.76	2826.00	1265.20	35.04
2613-010-032	711 S KALISHER ST	COM	50.0	0.00	50.00	11.31	1134.00	507.69	33.69
2522-010-016	1021 MOTT ST	COM	50.0	0.00	50.00	11.31	1008.00	451.28	33.69
2612-022-008	653 LASHBURN ST	COM	66.0	0.00	66.00	14.93	75.00	33.58	44.47
2522-032-028	601 PICO ST	IND	150.0	0.00	150.00	33.93	505.00	226.09	101.08
2613-013-002	1106 OMELVENY AVE	IND	50.0	0.00	50.00	11.31	552.50	247.35	33.69
2522-021-030	452 CHATSWORTH DR	IND	185.0	0.00	185.00	41.85	312.50	139.91	124.67
2522-030-010	602 CORONEL ST	IND	150.0	0.00	150.00	33.93	547.50	245.12	101.08
2522-031-005	616 PICO ST	COM	50.0	0.00	50.00	11.31	4695.00	2101.95	33.69
2612-003-001	107 S HUNTINGTON ST	COM	0.0	0.00	320.00	72.38	0.00	0.00	502.17
2613-006-048	752 S MACLAY AVE	COM	50.0	0.00	50.00	11.31	900.00	402.93	33.69
2613-011-008	1310 OMELVENY AVE	COM	25.0	0.00	25.00	5.66	450.00	201.47	16.84
2522-023-004	716 HEWITT ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2613-001-025	612 MOTT ST	COM	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2612-020-024	722 CORK ST	COM	62.0	0.00	62.00	14.02	75.00	33.58	41.78
2522-028-020	601 KEWEN ST	COM	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2613-010-050	1327 WOODWORTH ST	COM	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2522-029-008	636 HOLLISTER ST	COM	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2613-007-029	1220 MOTT ST	COM	84.0	0.00	84.00	19.00	75.00	33.58	56.60
2522-025-007	722 GRIFFITH ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2612-021-005	625 JACKMAN AVE	COM	68.0	0.00	68.00	15.38	75.00	33.58	45.82
2613-010-005	1312 WOODWORTH ST	COM	50.0	0.00	50.00	11.31	375.00	167.89	33.69
2612-010-014	1535 CORONEL ST	RES	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2613-013-005	1122 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2524-014-044	708 ARROYO ST	RES	0.0	0.00	50.00	11.31	150.00	67.16	67.27
2613-010-020	1345 OMELVENY AVE	COM	35.0	0.00	35.00	7.92	450.00	201.47	23.58
2522-028-009	640 HEWITT ST	COM	50.0	0.00	50.00	11.31	675.00	302.20	33.69
2612-008-008	1613 PICO ST	COM	53.0	0.00	53.00	11.99	150.00	67.16	35.71
2612-014-003	700 JACKMAN AVE	COM	60.0	0.00	60.00	13.57	225.00	100.73	40.43
2612-028-012	1412 MOTT ST	COM	50.0	0.00	50.00	11.31	225.00	100.73	33.69
2522-013-014	453 CHATSWORTH DR	RES	0.0	0.00	51.00	11.54	90.00	40.29	80.03
2522-023-003	712 HEWITT ST	RES	50.0	0.00	50.00	11.31	85.00	38.05	33.69

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2612-023-008	773 LASHBURN ST	RES	64.0	0.00	64.00	14.48	50.00	22.39	43.12
2613-007-022	1217 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-048	642 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	140.00	62.68	33.69
2612-021-002	611 JACKMAN AVE	RES	75.0	0.00	75.00	16.97	50.00	22.39	50.54
2522-021-017	726 CORONEL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-015	623 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	100.00	44.77	33.69
2522-029-014	637 HEWITT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-019	652 CHATSWORTH DR	RES	50.0	0.00	50.00	11.31	47.00	21.04	33.69
2522-022-004	516 CHATSWORTH DR	RES	178.0	0.00	178.00	40.26	38.00	17.01	119.95
2522-015-007	801 TRUMAN ST	COM	0.0	0.00	336.00	76.00	0.00	0.00	527.28
2613-001-026	616 MOTT ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2522-012-022	519 CHATSWORTH DR	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2522-024-005	722 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-067	626 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-012-013	1246 OMELVENY AVE	RES	150.0	0.00	150.00	33.93	185.00	82.82	101.08
2612-005-018	1646 SAN FERNANDO RD	RES	0.0	0.00	150.00	33.93	50.00	22.39	235.39
2613-001-039	619 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	175.00	78.35	33.69
2613-006-058	1046 MOTT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-046	1317 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-021-015	700 CORK ST	RES	65.0	0.00	65.00	14.70	50.00	22.39	43.80
2613-011-016	1328 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2613-001-044	716 MOTT ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2522-021-029	733 HOLLISTER ST	RES	25.0	0.00	25.00	5.66	25.00	11.19	16.84
2522-011-015	608 S BRAND BLVD	RES	51.0	0.00	51.00	11.54	25.00	11.19	34.36
2612-002-005	1523 TRUMAN ST	RES	0.0	0.00	25.00	5.66	33.00	14.77	33.63
2522-032-033	614 CELIS ST	RES	0.0	0.00	75.00	16.97	25.00	11.19	117.69
2612-007-006	1529 PICO ST	RES	53.0	0.00	53.00	11.99	185.00	82.82	35.71
2613-004-032	755 CHATSWORTH DR	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2522-027-018	623 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-011-007	1534 CORONEL ST	RES	53.0	0.00	53.00	11.99	135.00	60.44	35.71
2612-009-012	1635 CORONEL ST	RES	53.0	0.00	53.00	11.99	25.00	11.19	35.71
2613-011-009	1314 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2612-020-013	775 JACKMAN AVE	RES	56.0	0.00	56.00	12.67	178.00	79.69	37.73
2522-012-009	566 S BRAND BLVD	RES	0.0	0.00	236.00	53.38	50.00	22.39	370.35
2524-001-054	NO SITUS AVAILABLE	RES	0.0	0.00	20.00	4.52	50.00	22.39	26.90
2522-019-024	709 PICO ST	RES	75.0	0.00	75.00	16.97	178.00	79.69	50.54
2522-031-010	640 PICO ST	RES	50.0	0.00	50.00	11.31	82.00	36.71	33.69
2613-004-050	807 CHATSWORTH DR	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2522-014-011	216 S BRAND BLVD	RES	0.0	0.00	150.00	33.93	50.00	22.39	235.39
2522-022-012	507 WOLFSKILL ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2612-025-002	800 LASHBURN ST	RES	70.0	0.00	70.00	15.83	50.00	22.39	47.17
2612-017-021	11682 JACKMAN AVE	RES	20.0	0.00	20.00	4.52	50.00	22.39	13.47
2522-027-003	605 S FOX ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-029	1300 WOODWORTH ST	RES	150.0	0.00	150.00	33.93	50.00	22.39	101.08
2522-034-007	640 TRUMAN ST	RES	0.0	0.00	30.00	6.79	50.00	22.39	47.07
2612-022-006	615 LASHBURN ST	RES	58.0	0.00	58.00	13.12	82.00	36.71	39.08
2522-020-013	NO SITUS AVAILABLE	RES	100.0	0.00	100.00	22.62	50.00	22.39	67.39
2613-002-071	642 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-006	626 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	100.00	44.77	33.69
2522-026-012	666 WOLFSKILL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-011-007	663 S BRAND BLVD	RES	102.0	0.00	102.00	23.07	50.00	22.39	68.73
2522-014-018	808 SAN FERNANDO RD	RES	0.0	0.00	50.00	11.31	50.00	22.39	78.46
2522-031-022	603 CORONEL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-068	634 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-020-021	764 CORK ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2613-006-031	1001 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-012-051	809 SAN FERNANDO MISSION BLVD	RES	100.0	0.00	100.00	22.62	50.00	22.39	67.39
2522-027-011	602 WOLFSKILL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-007-011	1242 MOTT ST	RES	25.0	0.00	25.00	5.66	213.00	95.36	16.84
2522-028-010	648 HEWITT ST	RES	50.0	0.00	50.00	11.31	183.00	81.93	33.69

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2612-010-019	1507 CORONEL ST	RES	53.0	0.00	53.00	11.99	218.00	97.60	35.71
2522-030-020	647 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	86.00	38.50	33.69
2612-025-010	1607 PEARWOOD AVE	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2522-020-001	707 CORONEL ST	RES	90.0	0.00	90.00	20.36	50.00	22.39	60.65
2522-032-025	615 PICO ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-005-030	1012 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-065	1017 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-004-037	707 CHATSWORTH DR	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2524-014-009	768 ARROYO AVE	RES	0.0	0.00	50.00	11.31	50.00	22.39	67.27
2612-016-012	615 S HUNTINGTON ST	RES	52.0	0.00	52.00	11.76	50.00	22.39	35.04
2522-034-015	647 SAN FERNANDO RD	RES	0.0	0.00	250.00	56.55	50.00	22.39	392.32
2613-002-034	604 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-006-026	1501 CELIS ST	RES	0.0	0.00	225.00	50.90	50.00	22.39	353.09
2522-010-004	1016 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-043	631 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-006-010	1541 CELIS ST	RES	0.0	0.00	50.00	11.31	300.00	134.31	78.46
2522-026-004	616 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-004-025	722 S BRAND BLVD	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2613-001-030	638 MOTT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-021-010	703 JACKMAN AVE	RES	65.0	0.00	65.00	14.70	50.00	22.39	43.80
2612-010-006	1528 PICO ST	RES	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2612-024-005	712 LASHBURN ST	RES	64.0	0.00	64.00	14.48	50.00	22.39	43.12
2522-030-007	616 CORONEL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-021-005	739 HOLLISTER ST	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2613-006-072	723 S BRAND BLVD	RES	102.0	0.00	102.00	23.07	50.00	22.39	68.73
2522-023-011	713 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-002	606 HEWITT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-020-008	721 CORONEL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-027	719 S BRAND BLVD	RES	102.0	0.00	102.00	23.07	50.00	22.39	68.73
2613-009-018	1233 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-004-016	1671 SAN FERNANDO RD	RES	0.0	0.00	420.00	95.00	50.00	22.39	659.10
2522-024-017	616 CHATSWORTH DR	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-003-014	1511 SAN FERNANDO RD	RES	0.0	0.00	550.00	124.41	50.00	22.39	863.11
2613-010-036	1316 MOTT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-008-003	1639 PICO ST	RES	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2612-014-008	636 JACKMAN AVE	RES	60.0	0.00	60.00	13.57	100.00	44.77	40.43
2613-007-007	1230 MOTT ST	RES	50.0	0.00	50.00	11.31	100.00	44.77	33.69
2522-031-009	636 PICO ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-023-003	717 LASHBURN ST	RES	72.0	0.00	72.00	16.29	50.00	22.39	48.52
2613-006-057	1044 MOTT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-012-010	556 S BRAND BLVD	RES	0.0	0.00	51.00	11.54	50.00	22.39	80.03
2612-016-020	709 S HUNTINGTON ST	RES	54.0	0.00	54.00	12.21	50.00	22.39	36.39
2613-011-004	11572 AMBOY AVE	RES	75.0	0.00	75.00	16.97	50.00	22.39	16.96
2522-010-012	1041 MOTT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-015-007	757 S WORKMAN ST	RES	0.0	0.00	1,001.00	226.43	50.00	22.39	1,570.86
2522-011-020	653 CHATSWORTH DR	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2524-015-034	666 ARROYO AVE	RES	0.0	0.00	160.00	36.19	50.00	22.39	215.27
2613-006-060	1043 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-009-009	1644 PICO ST	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2524-001-036	870 ARROYO AVE	RES	0.0	0.00	170.00	38.45	50.00	22.39	228.72
2613-002-044	632 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-009	1321 OMELVENY AVE	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2522-029-010	646 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-013-001	1102 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-004-047	808 S BRAND BLVD	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2613-007-031	712 S KALISHER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-001	702 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-012-026	501 S BRAND BLVD	RES	0.0	0.00	338.00	76.46	50.00	22.39	530.42
2522-016-006	721 TRUMAN ST	RES	0.0	0.00	221.00	49.99	50.00	22.39	297.34
2612-002-013	1513 TRUMAN ST	RES	0.0	0.00	50.00	11.31	50.00	22.39	67.27

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2522-027-020	611 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-012-004	1618 CORONEL ST	RES	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2524-001-043	836 ARROYO AVE	RES	0.0	0.00	243.00	54.97	50.00	22.39	326.94
2612-021-006	655 JACKMAN AVE	RES	68.0	0.00	68.00	15.38	50.00	22.39	45.82
2522-021-013	457 WOLFSKILL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-011	605 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-010-010	1550 PICO ST	RES	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2522-031-006	620 PICO ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-022-019	716 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-045	1044 WOODWORTH ST	RES	90.0	0.00	90.00	20.36	50.00	22.39	60.65
2613-007-008	1236 MOTT ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2612-014-007	650 JACKMAN AVE	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2522-011-023	613 CHATSWORTH DR	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2612-028-016	1420 MOTT ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2522-025-004	651 WOLFSKILL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-016-004	523 S HUNTINGTON ST	RES	52.0	0.00	52.00	11.76	50.00	22.39	35.04
2613-011-020	1338 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-022-002	565 JACKMAN AVE	RES	58.0	0.00	58.00	13.12	50.00	22.39	39.08
2522-020-017	708 PICO ST	RES	47.0	0.00	47.00	10.63	50.00	22.39	31.67
2613-009-025	1222 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2524-001-058	11969 BORDEN AVE	RES	0.0	0.00	560.00	126.67	50.00	22.39	753.45
2612-021-019	658 LASHBURN ST	RES	67.0	0.00	67.00	15.16	50.00	22.39	45.15
2522-014-015	814 SAN FERNANDO RD	RES	0.0	0.00	34.00	7.69	50.00	22.39	53.35
2613-005-071	910 OMELVENY AVE	RES	69.0	0.00	69.00	15.61	100.00	44.77	46.49
2522-021-025	740 CORONEL ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2612-025-006	759 CORK ST	RES	85.0	0.00	85.00	19.23	50.00	22.39	57.28
2612-002-001	1501 TRUMAN ST	RES	0.0	0.00	130.00	29.41	50.00	22.39	174.90
2612-028-009	1426 MOTT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-006-019	1511 CELIS ST	RES	0.0	0.00	25.00	5.66	50.00	22.39	39.23
2522-027-007	622 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-052	1018 MOTT ST	RES	38.0	0.00	38.00	8.60	50.00	22.39	25.60
2612-011-003	1512 CORONEL ST	RES	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2612-009-016	1613 CORONEL ST	RES	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2613-002-039	623 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-016	1338 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-002	606 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-008	727 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-014-011	620 JACKMAN AVE	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2522-033-001	600 ILEX ST	RES	0.0	0.00	50.00	11.31	50.00	22.39	78.46
2522-011-011	652 S BRAND BLVD	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2522-025-012	662 CHATSWORTH DR	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-032-037	604 CELIS ST	RES	0.0	0.00	225.00	50.90	50.00	22.39	353.09
2612-007-002	1551 PICO ST	RES	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2612-011-008	1540 CORONEL ST	RES	53.0	0.00	53.00	11.99	40.00	17.91	35.71
2522-033-013	606 ILEX ST	RES	0.0	0.00	150.00	33.93	110.00	49.25	235.39
2522-020-005	702 PICO ST	RES	140.0	0.00	140.00	31.67	50.00	22.39	94.34
2612-022-010	665 LASHBURN ST	RES	66.0	0.00	66.00	14.93	50.00	22.39	44.47
2613-006-040	1022 WOODWORTH ST	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2613-005-034	1022 OMELVENY AVE	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2522-027-015	637 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-004-033	751 CHATSWORTH DR	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2522-021-008	721 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-016-016	663 S HUNTINGTON ST	RES	54.0	0.00	54.00	12.21	50.00	22.39	36.39
2612-023-011	809 LASHBURN ST	RES	80.0	0.00	80.00	18.10	50.00	22.39	53.91
2612-012-009	1644 CORONEL ST	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2522-034-011	602 SAN FERNANDO RD	RES	0.0	0.00	300.00	67.86	50.00	22.39	470.79
2613-002-064	622 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-014	631 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-035	1008 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-019-012	742 CELIS ST	RES	0.0	0.00	50.00	11.31	50.00	22.39	78.46

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2522-011-018	663 CHATSWORTH DR	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2522-012-006	557 S BRAND BLVD	RES	0.0	0.00	102.00	23.07	50.00	22.39	160.06
2613-006-069	1045 OMELVENY AVE	RES	75.0	0.00	75.00	16.97	50.00	22.39	50.54
2522-010-019	1009 MOTT ST	RES	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2524-014-041	726 ARROYO ST	RES	0.0	0.00	50.00	11.31	50.00	22.39	67.27
2522-021-033	490 CHATSWORTH DR	RES	135.0	0.00	135.00	30.54	50.00	22.39	90.97
2613-004-051	813 CHATSWORTH DR	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2612-009-004	1618 PICO ST	RES	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2613-002-056	606 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-009-017	1237 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-005-068	1046 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-007-010	1507 PICO ST	RES	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2522-011-003	617 S BRAND BLVD	RES	102.0	0.00	102.00	23.07	50.00	22.39	68.73
2613-007-028	1243 WOODWORTH ST	RES	125.0	0.00	125.00	28.28	50.00	22.39	84.23
2612-024-013	723 CORK ST	RES	57.0	0.00	57.00	12.89	50.00	22.39	38.41
2522-029-009	642 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-021-016	722 CORONEL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-023-007	767 LASHBURN ST	RES	64.0	0.00	64.00	14.48	50.00	22.39	43.12
2522-030-018	637 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-023	1333 OMELVENY AVE	RES	35.0	0.00	35.00	7.92	50.00	22.39	23.58
2522-012-014	512 S BRAND BLVD	RES	0.0	0.00	51.00	11.54	50.00	22.39	80.03
2612-024-001	764 LASHBURN ST	RES	60.0	0.00	60.00	13.57	150.00	67.16	40.43
2612-017-005	776 JACKMAN AVE	RES	61.0	0.00	61.00	13.80	50.00	22.39	41.10
2522-028-006	626 HEWITT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-019-004	NO SITUS AVAILABLE	RES	0.0	0.00	25.00	5.66	50.00	22.39	39.23
2522-024-013	703 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-049	647 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-008-007	1619 PICO ST	RES	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2612-010-015	1529 CORONEL ST	RES	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2613-001-034	716 WOLFSKILL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-021-014	706 CORK ST	RES	65.0	0.00	65.00	14.70	50.00	22.39	43.80
2613-004-038	802 MOTT ST	RES	133.0	0.00	133.00	30.08	150.00	67.16	89.62
2612-010-002	1508 PICO ST	RES	53.0	0.00	53.00	11.99	25.00	11.19	35.71
2522-030-003	636 CORONEL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-014-020	800 SAN FERNANDO RD	RES	0.0	0.00	133.00	30.08	75.00	33.58	208.71
2612-016-009	573 S HUNTINGTON ST	RES	52.0	0.00	52.00	11.76	50.00	22.39	35.04
2524-001-051	800 ARROYO ST NO 20	RES	0.0	0.00	271.00	61.30	50.00	22.39	364.61
2613-001-043	712 MOTT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-028-004	1419 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2613-004-021	776 S BRAND BLVD	RES	52.0	0.00	52.00	11.76	150.00	67.16	35.04
2613-010-041	1342 MOTT ST	COM	50.0	0.00	50.00	11.31	225.00	100.73	33.69
2612-024-006	704 LASHBURN ST	RES	66.0	0.00	66.00	14.93	50.00	22.39	44.47
2522-021-028	735 HOLLISTER ST	RES	33.0	0.00	33.00	7.46	50.00	22.39	22.23
2612-007-007	1523 PICO ST	COM	53.0	0.00	53.00	11.99	675.00	302.20	35.71
2612-010-005	1524 PICO ST	IND	53.0	0.00	53.00	11.99	0.00	0.00	35.71
2612-028-003	1413 WOODWORTH ST	IND	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2522-010-020	1001 MOTT ST	IND	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2612-014-012	614 JACKMAN AVE	COM	60.0	0.00	60.00	13.57	150.00	67.16	40.43
2613-002-032	600 WOODWORTH ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2613-006-046	1034 WOODWORTH ST	COM	40.0	0.00	40.00	9.05	150.00	67.16	26.95
2522-026-007	632 GRIFFITH ST	COM	50.0	0.00	50.00	11.31	450.00	201.47	33.69
2613-005-072	1000 OMELVENY AVE	COM	74.0	0.00	74.00	16.74	450.00	201.47	49.86
2522-028-016	623 KEWEN ST	COM	50.0	0.00	50.00	11.31	2550.00	1141.64	33.69
2522-027-002	607 S FOX ST	COM	50.0	0.00	50.00	11.31	90.00	40.29	33.69
2522-030-004	632 CORONEL ST	COM	50.0	0.00	50.00	11.31	900.00	402.93	33.69
2613-001-031	646 MOTT ST	COM	100.0	0.00	100.00	22.62	150.00	67.16	67.39
2522-012-008	567 S BRAND BLVD	COM	0.0	0.00	236.00	53.38	150.00	67.16	370.35
2522-023-010	717 KEWEN ST	COM	50.0	0.00	50.00	11.31	750.00	335.78	33.69
2612-011-006	1528 CORONEL ST	COM	53.0	0.00	53.00	11.99	1920.00	859.58	35.71
2522-019-025	701 PICO ST	IND	150.0	0.00	150.00	33.93	325.00	145.50	101.08

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2612-020-010	759 JACKMAN AVE	IND	56.0	0.00	56.00	12.67	372.50	166.77	37.73
2522-029-007	634 HOLLISTER ST	IND	50.0	0.00	50.00	11.31	375.00	167.89	33.69
2522-028-001	600 HEWITT ST	IND	50.0	0.00	50.00	11.31	425.00	190.27	33.69
2612-025-003	770 LASHBURN ST	IND	60.0	0.00	60.00	13.57	607.50	271.98	40.43
2524-015-039	614 ARROYO ST	IND	0.0	0.00	50.00	11.31	677.50	303.32	67.27
2522-025-008	726 GRIFFITH ST	IND	50.0	0.00	50.00	11.31	375.00	167.89	33.69
2612-012-008	1640 CORONEL ST	IND	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2613-009-020	1221 OMELVENY AVE	IND	50.0	0.00	50.00	11.31	1400.00	626.78	33.69
2613-002-050	646 WOODWORTH ST	IND	50.0	0.00	50.00	11.31	125.00	55.96	33.69
2522-014-019	804 SAN FERNANDO RD	IND	0.0	0.00	50.00	11.31	575.00	257.43	78.46
2522-025-001	701 MOTT ST	IND	50.0	0.00	50.00	11.31	125.00	55.96	33.69
2613-004-048	802 S BRAND BLVD	IND	52.0	0.00	52.00	11.76	125.00	55.96	35.04
2522-028-008	636 HEWITT ST	IND	50.0	0.00	50.00	11.31	125.00	55.96	33.69
2612-010-017	1519 CORONEL ST	IND	53.0	0.00	53.00	11.99	125.00	55.96	35.71
2612-007-011	1503 PICO ST	IND	53.0	0.00	53.00	11.99	125.00	55.96	35.71
2522-020-002	713 CORONEL ST	IND	85.0	0.00	85.00	19.23	125.00	55.96	57.28
2613-006-029	757 S BRAND BLVD	IND	127.0	0.00	127.00	28.73	125.00	55.96	85.58
2522-032-022	635 PICO ST	IND	75.0	0.00	75.00	16.97	400.00	179.08	50.54
2613-005-080	11434 AMBOY AVE	IND	50.0	0.00	50.00	11.31	125.00	55.96	11.31
2612-016-008	567 S HUNTINGTON ST	IND	52.0	0.00	52.00	11.76	125.00	55.96	35.04
2613-010-003	1313 OMELVENY AVE	IND	75.0	0.00	75.00	16.97	125.00	55.96	50.54
2612-021-003	615 JACKMAN AVE	IND	61.0	0.00	61.00	13.80	477.50	213.78	41.10
2522-029-020	607 HEWITT ST	IND	50.0	0.00	50.00	11.31	400.00	179.08	33.69
2612-002-014	1529 TRUMAN ST	IND	0.0	0.00	75.00	16.97	125.00	55.96	100.90
2522-030-012	607 HOLLISTER ST	IND	50.0	0.00	50.00	11.31	125.00	55.96	33.69
2613-013-004	1116 OMELVENY AVE	IND	50.0	0.00	50.00	11.31	125.00	55.96	33.69
2522-012-016	500 S BRAND BLVD	IND	0.0	0.00	185.00	41.85	125.00	55.96	290.32
2612-020-026	11704 PEARWOOD AVE	IND	60.34	0.00	60.34	13.65	125.00	55.96	13.64
2522-019-013	300 CHATSWORTH DR	IND	0.0	0.00	25.00	5.66	97.50	43.65	39.23
2522-025-016	723 MOTT ST	COM	50.0	0.00	50.00	11.31	1305.00	584.25	33.69
2522-027-010	636 KEWEN ST	COM	50.0	0.00	50.00	11.31	384.00	171.92	33.69
2523-006-019	500 5TH ST	COM	0.0	0.00	149.00	33.70	1014.00	453.97	200.47
2613-001-027	622 MOTT ST	COM	50.0	0.00	50.00	11.31	300.00	134.31	33.69
2522-023-002	706 HEWITT ST	COM	50.0	0.00	50.00	11.31	240.00	107.45	33.69
2612-017-012	714 JACKMAN AVE	COM	60.0	0.00	60.00	13.57	900.00	402.93	40.43
2612-016-031	1519 WOODWORTH ST	IND	410.0	0.00	410.00	92.74	810.00	362.64	276.29
2613-006-059	1047 WOODWORTH ST	IND	50.0	0.00	50.00	11.31	875.00	391.74	33.69
2613-009-012	750 S KALISHER ST	IND	150.0	0.00	150.00	33.93	325.00	145.50	101.08
2613-012-010	1230 OMELVENY AVE	IND	50.0	0.00	50.00	11.31	187.50	83.94	33.69
2612-023-010	11766 PEARWOOD AVE	IND	0.0	65.56	65.56	14.83	62.50	27.98	14.82
2522-010-007	1032 GRIFFITH ST	IND	50.0	0.00	50.00	11.31	125.00	55.96	33.69
2522-031-018	623 CORONEL ST	IND	50.0	0.00	50.00	11.31	62.50	27.98	33.69
2612-006-013	1527 CELIS ST	IND	0.0	0.00	50.00	11.31	125.00	55.96	78.46
2522-011-014	612 S BRAND BLVD	IND	51.0	0.00	51.00	11.54	187.50	83.94	34.36
2522-025-013	666 CHATSWORTH DR	IND	50.0	0.00	50.00	11.31	685.00	306.67	33.69
2613-010-031	717 S KALISHER ST	COM	150.0	0.00	150.00	33.93	960.00	429.79	101.08
2522-031-011	406 WOLFSKILL ST	COM	50.0	0.00	50.00	11.31	1092.00	488.89	33.69
2522-022-020	723 HEWITT ST	COM	50.0	0.00	50.00	11.31	1650.00	738.71	33.69
2612-009-013	1629 CORONEL ST	COM	53.0	0.00	53.00	11.99	300.00	134.31	35.71
2612-002-006	1527 TRUMAN ST	COM	0.0	0.00	50.00	11.31	300.00	134.31	67.27
2613-007-006	1226 MOTT ST	COM	50.0	0.00	50.00	11.31	1260.00	564.10	33.69
2522-016-008	707 TRUMAN ST	COM	0.0	0.00	219.00	49.54	1824.00	816.60	294.65
2522-019-001	702 CELIS ST	COM	0.0	0.00	150.00	33.93	450.00	201.47	235.39
2612-022-005	611 LASHBURN ST	COM	55.0	0.00	55.00	12.44	750.00	335.78	37.06
2522-012-013	516 S BRAND BLVD	COM	0.0	0.00	51.00	11.54	3000.00	1343.10	80.03
2612-021-008	665 JACKMAN AVE	COM	68.0	0.00	68.00	15.38	600.00	268.62	45.82
2613-001-028	626 MOTT ST	COM	50.0	0.00	50.00	11.31	900.00	402.93	33.69
2522-010-015	1027 MOTT ST	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2612-016-003	517 S HUNTINGTON ST	COM	52.0	0.00	52.00	11.76	150.00	67.16	35.04
2524-015-015	620 ARROYO ST	COM	0.0	0.00	50.00	11.31	150.00	67.16	67.27

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2613-002-070	634 OMELVENY AVE	COM	50.0	0.00	50.00	11.31	150.00	67.16	33.69
2612-023-002	709 LASHBURN ST	COM	70.0	0.00	70.00	15.83	75.00	33.58	47.17
2522-019-008	NO SITUS AVAILABLE	COM	0.0	0.00	25.00	5.66	750.00	335.78	39.23
2522-026-015	627 MOTT ST	COM	50.0	0.00	50.00	11.31	675.00	302.20	33.69
2522-027-009	632 KEWEN ST	COM	50.0	0.00	50.00	11.31	300.00	134.31	33.69
2522-016-001	777 TRUMAN ST	COM	0.0	0.00	202.00	45.69	300.00	134.31	271.78
2612-024-014	1632 WOODWORTH PL	RES	54.0	0.00	54.00	12.21	500.00	223.85	36.39
2612-025-008	773 CORK ST	RES	68.0	0.00	68.00	15.38	53.00	23.73	45.82
2522-012-025	503 CHATSWORTH DR	RES	52.0	0.00	52.00	11.76	53.00	23.73	35.04
2522-011-006	657 S BRAND BLVD	RES	102.0	0.00	102.00	23.07	53.00	23.73	68.73
2612-012-003	1612 CORONEL ST	RES	53.0	0.00	53.00	11.99	53.00	23.73	35.71
2522-023-022	552 CHATSWORTH DR	RES	183.0	0.00	183.00	41.39	53.00	23.73	123.32
2613-006-036	1012 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2522-014-024	218 S BRAND BLVD	RES	0.0	0.00	66.00	14.93	53.00	23.73	103.57
2522-013-015	NO SITUS AVAILABLE	RES	0.0	0.00	51.00	11.54	53.00	23.73	80.03
2522-031-023	641 CORONEL ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2612-009-001	1602 PICO ST	RES	53.0	0.00	53.00	11.99	53.00	23.73	35.71
2613-002-042	626 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	500.00	223.85	33.69
2522-019-033	721 PICO ST	RES	0.0	0.00	75.00	16.97	52.00	23.28	117.69
2522-028-013	637 KEWEN ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2612-028-008	702 S HUNTINGTON ST	RES	160.0	0.00	160.00	36.19	53.00	23.73	107.82
2522-029-015	633 HEWITT ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2613-002-037	617 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2612-020-015	809 JACKMAN AVE	RES	73.0	0.00	73.00	16.51	53.00	23.73	49.19
2613-004-034	723 CHATSWORTH DR	RES	51.0	0.00	51.00	11.54	53.00	23.73	34.36
2613-010-027	763 S KALISHER ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2612-006-001	1500 SAN FERNANDO RD	RES	0.0	0.00	200.00	45.24	56.00	25.07	313.86
2612-009-018	1603 CORONEL ST	RES	53.0	0.00	53.00	11.99	53.00	23.73	35.71
2613-004-026	718 S BRAND BLVD	RES	51.0	0.00	51.00	11.54	53.00	23.73	34.36
2522-013-018	466 S BRAND BLVD	RES	0.0	0.00	236.00	53.38	53.00	23.73	370.35
2522-027-006	616 KEWEN ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2613-011-021	806 S WORKMAN ST	RES	205.0	0.00	205.00	46.37	53.00	23.73	138.14
2522-019-029	NO SITUS AVAILABLE	RES	0.0	0.00	50.00	11.31	53.00	23.73	78.46
2522-020-014	NO SITUS AVAILABLE	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2522-030-019	641 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2522-021-024	736 CORONEL ST	RES	25.0	0.00	25.00	5.66	56.00	25.07	16.84
2612-010-001	1502 PICO ST	RES	53.0	0.00	53.00	11.99	56.00	25.07	35.71
2612-010-018	1513 CORONEL ST	RES	53.0	0.00	53.00	11.99	53.00	23.73	35.71
2522-031-020	613 CORONEL ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2613-006-024	705 S BRAND BLVD	RES	103.0	0.00	103.00	23.30	53.00	23.73	69.41
2522-014-012	214 S BRAND BLVD	RES	0.0	0.00	50.00	11.31	53.00	23.73	78.46
2522-011-009	664 S BRAND BLVD	RES	102.0	0.00	102.00	23.07	53.00	23.73	68.73
2522-029-003	612 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2522-022-011	515 WOLFSKILL ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2612-024-015	1626 WOODWORTH PL	RES	40.0	0.00	40.00	9.05	53.00	23.73	26.95
2612-008-004	1635 PICO ST	RES	53.0	0.00	53.00	11.99	53.00	23.73	35.71
2522-026-018	613 MOTT ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2522-028-005	622 HEWITT ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2612-025-007	767 CORK ST	RES	69.0	0.00	69.00	15.61	53.00	23.73	46.49
2613-001-022	713 S FOX ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2613-006-073	751 S BRAND BLVD	RES	102.0	0.00	102.00	23.07	53.00	23.73	68.73
2522-013-003	465 S BRAND BLVD	RES	0.0	0.00	163.00	36.87	53.00	23.73	255.79
2613-009-009	1230 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2613-001-035	637 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2522-033-019	638 SAN FERNANDO RD	RES	0.0	0.00	850.00	192.27	53.00	23.73	1,333.90
2612-011-002	1508 CORONEL ST	RES	53.0	0.00	53.00	11.99	53.00	23.73	35.71
2612-021-011	707 JACKMAN AVE	RES	65.0	0.00	65.00	14.70	53.00	23.73	43.80
2612-020-014	803 JACKMAN AVE	RES	56.0	0.00	56.00	12.67	53.00	23.73	37.73
2612-028-007	712 S HUNTINGTON ST	RES	160.0	0.00	160.00	36.19	53.00	23.73	107.82
2612-007-003	1545 PICO ST	RES	53.0	0.00	53.00	11.99	53.00	23.73	35.71

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2612-024-002	758 LASHBURN ST	RES	67.0	0.00	67.00	15.16	53.00	23.73	45.15
2522-029-018	617 HEWITT ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2612-014-016	578 JACKMAN AVE	RES	60.0	0.00	60.00	13.57	53.00	23.73	40.43
2613-001-040	613 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2613-006-054	1028 MOTT ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2612-017-009	752 JACKMAN AVE	RES	80.0	0.00	80.00	18.10	53.00	23.73	53.91
2522-024-009	721 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2612-004-008	1661 SAN FERNANDO RD	RES	0.0	0.00	100.00	22.62	53.00	23.73	156.93
2522-026-003	610 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2524-015-035	NO SITUS AVAILABLE	RES	0.0	0.00	50.00	11.31	53.00	23.73	67.27
2613-005-035	1024 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2522-027-014	616 WOLFSKILL ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2613-006-061	1037 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2522-010-003	1012 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2522-012-005	553 S BRAND BLVD	RES	0.0	0.00	102.00	23.07	53.00	23.73	160.06
2613-002-047	643 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2612-014-009	630 JACKMAN AVE	RES	60.0	0.00	60.00	13.57	53.00	23.73	40.43
2612-025-011	1613 PEARWOOD AVE	RES	60.0	0.00	60.00	13.57	53.00	23.73	40.43
2613-005-040	1030 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2613-007-010	1240 MOTT ST	RES	25.0	0.00	25.00	5.66	53.00	23.73	16.84
2612-021-007	659 JACKMAN AVE	RES	68.0	0.00	68.00	15.38	53.00	23.73	45.82
2613-010-007	1318 WOODWORTH ST	RES	25.0	0.00	25.00	5.66	53.00	23.73	16.84
2522-010-018	1011 MOTT ST	RES	50.0	0.00	50.00	11.31	53.00	23.73	33.69
2522-031-007	626 PICO ST	RES	50.0	0.00	50.00	11.31	56.00	25.07	33.69
2522-021-032	480 CHATSWORTH DR	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2613-010-052	1321 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2613-005-069	1042 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2522-025-005	712 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2612-010-013	1539 CORONEL ST	RES	53.0	0.00	53.00	11.99	60.00	26.86	35.71
2522-032-026	609 PICO ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2612-028-011	1418 MOTT ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2612-016-022	719 S HUNTINGTON ST	RES	54.0	0.00	54.00	12.21	60.00	26.86	36.39
2522-023-006	726 HEWITT ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2522-011-022	619 CHATSWORTH DR	RES	53.0	0.00	53.00	11.99	60.00	26.86	35.71
2613-010-022	1335 OMELVENY AVE	RES	35.0	0.00	35.00	7.92	60.00	26.86	23.58
2522-012-017	567 CHATSWORTH DR	RES	52.0	0.00	52.00	11.76	60.00	26.86	35.04
2612-021-022	614 LASHBURN ST	RES	92.0	0.00	92.00	20.81	60.00	26.86	61.99
2522-010-011	668 S MACLAY AVE	RES	100.0	0.00	100.00	22.62	60.00	26.86	67.39
2612-020-019	800 CORK ST	RES	60.0	0.00	60.00	13.57	60.00	26.86	40.43
2613-006-053	1024 MOTT ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2612-016-007	563 S HUNTINGTON ST	RES	52.0	0.00	52.00	11.76	60.00	26.86	35.04
2612-002-015	1547 TRUMAN ST	RES	0.0	0.00	274.00	61.98	60.00	26.86	368.65
2613-001-045	722 MOTT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-023-006	761 LASHBURN ST	COM	63.0	0.00	63.00	14.25	3003.00	1344.44	42.45
2524-015-011	NO SITUS AVAILABLE	RES	0.0	0.00	50.00	11.31	50.00	22.39	67.27
2613-004-049	805 CHATSWORTH DR	RES	52.0	0.00	52.00	11.76	52.00	23.28	35.04
2522-024-010	717 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	52.00	23.28	33.69
2612-017-004	802 JACKMAN AVE	RES	61.0	0.00	61.00	13.80	52.00	23.28	41.10
2522-019-005	NO SITUS AVAILABLE	RES	0.0	0.00	25.00	5.66	52.00	23.28	39.23
2613-010-035	1312 MOTT ST	RES	50.0	0.00	50.00	11.31	52.00	23.28	33.69
2522-031-015	633 CORONEL ST	RES	50.0	0.00	50.00	11.31	52.00	23.28	33.69
2612-009-017	1607 CORONEL ST	RES	53.0	0.00	53.00	11.99	52.00	23.28	35.71
2613-002-038	614 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	52.00	23.28	33.69
2613-010-040	1336 MOTT ST	RES	50.0	0.00	50.00	11.31	52.00	23.28	33.69
2612-008-009	1607 PICO ST	RES	53.0	0.00	53.00	11.99	52.00	23.28	35.71
2522-025-017	719 MOTT ST	RES	50.0	0.00	50.00	11.31	52.00	23.28	33.69
2522-011-010	656 S BRAND BLVD	RES	51.0	0.00	51.00	11.54	52.00	23.28	34.36
2612-022-001	601 LASHBURN ST	RES	57.0	0.00	57.00	12.89	54.00	24.18	38.41
2522-011-002	611 S BRAND BLVD	RES	102.0	0.00	102.00	23.07	54.00	24.18	68.73
2613-002-033	607 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	54.00	24.18	33.69

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APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2613-004-030	769 CHATSWORTH DR	RES	52.0	0.00	52.00	11.76	54.00	24.18	35.04
2613-006-041	1025 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	54.00	24.18	33.69
2612-016-011	607 S HUNTINGTON ST	RES	52.0	0.00	52.00	11.76	54.00	24.18	35.04
2522-028-017	619 KEWEN ST	RES	50.0	0.00	50.00	11.31	54.00	24.18	33.69
2612-007-008	1519 PICO ST	RES	53.0	0.00	53.00	11.99	54.00	24.18	35.71
2522-029-011	512 WOLFSKILL ST	RES	40.0	0.00	40.00	9.05	60.00	26.86	26.95
2522-022-003	512 CHATSWORTH DR	RES	50.0	0.00	50.00	11.31	410.00	183.56	33.69
2613-007-030	1227 WOODWORTH ST	RES	125.0	0.00	125.00	28.28	310.00	138.79	84.23
2612-011-010	1550 CORONEL ST	RES	53.0	0.00	53.00	11.99	61.00	27.31	35.71
2612-012-007	1634 CORONEL ST	RES	53.0	0.00	53.00	11.99	61.00	27.31	35.71
2524-014-037	456 GLENOAKS BLVD	RES	0.0	0.00	230.00	52.03	61.00	27.31	309.45
2612-020-006	713 JACKMAN AVE	RES	66.0	0.00	66.00	14.93	61.00	27.31	44.47
2522-024-002	706 KEWEN ST	RES	50.0	0.00	50.00	11.31	61.00	27.31	33.69
2524-015-038	656 ARROYO ST	RES	0.0	0.00	50.00	11.31	61.00	27.31	67.27
2522-013-011	402 S BRAND BLVD	RES	0.0	0.00	287.00	64.92	80.00	35.82	450.38
2613-001-052	707 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	56.00	25.07	33.69
2612-009-005	1624 PICO ST	RES	53.0	0.00	53.00	11.99	60.00	26.86	35.71
2522-026-011	662 WOLFSKILL ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2613-009-023	1245 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	20.00	8.95	33.69
2524-014-040	754 ARROYO ST	RES	0.0	0.00	50.00	11.31	66.00	29.55	67.27
2612-024-010	707 CORK ST	RES	58.0	0.00	58.00	13.12	65.00	29.10	39.08
2522-022-018	732 HOLLISTER ST	RES	82.0	0.00	82.00	18.55	65.00	29.10	55.25
2612-014-004	678 JACKMAN AVE	RES	60.0	0.00	60.00	13.57	56.00	25.07	40.43
2522-011-005	627 S BRAND BLVD	RES	102.0	0.00	102.00	23.07	56.00	25.07	68.73
2612-024-011	713 CORK ST	RES	58.0	0.00	58.00	13.12	56.00	25.07	39.08
2612-021-020	652 LASHBURN ST	RES	63.0	0.00	63.00	14.25	56.00	25.07	42.45
2522-026-014	633 MOTT ST	RES	50.0	0.00	50.00	11.31	56.00	25.07	33.69
2613-006-051	1014 MOTT ST	RES	38.0	0.00	38.00	8.60	56.00	25.07	25.60
2613-012-008	1220 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	73.00	32.68	33.69
2612-009-002	1608 PICO ST	RES	53.0	0.00	53.00	11.99	60.00	26.86	35.71
2613-011-019	1334 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2522-012-019	557 CHATSWORTH DR	RES	51.0	0.00	51.00	11.54	60.00	26.86	34.36
2522-029-021	517 S FOX ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2522-020-018	714 PICO ST	RES	38.0	0.00	38.00	8.60	62.00	27.76	25.60
2613-010-049	1331 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	62.00	27.76	33.69
2522-021-020	461 WOLFSKILL ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2522-031-024	602 PICO ST	RES	150.0	0.00	150.00	33.93	98.00	43.87	101.08
2522-010-006	1026 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	80.00	35.82	33.69
2612-020-027	806 CORK ST	RES	98.0	0.00	98.00	22.17	75.00	33.58	66.04
2612-025-012	1619 PEARWOOD AVE	RES	60.0	0.00	60.00	13.57	61.00	27.31	40.43
2524-015-028	600 ARROYO ST	RES	0.0	0.00	191.00	43.20	65.00	29.10	256.98
2613-006-033	1011 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	68.00	30.44	33.69
2522-013-021	444 S BRAND BLVD	RES	0.0	0.00	153.00	34.61	68.00	30.44	240.10
2522-027-013	612 WOLFSKILL ST	RES	50.0	0.00	50.00	11.31	68.00	30.44	33.69
2522-023-025	560 CHATSWORTH DR	RES	86.0	0.00	86.00	19.45	68.00	30.44	57.95
2613-004-022	762 S BRAND BLVD	RES	51.0	0.00	51.00	11.54	70.00	31.34	34.36
2612-016-010	603 S HUNTINGTON ST	RES	52.0	0.00	52.00	11.76	65.00	29.10	35.04
2612-009-015	1619 CORONEL ST	RES	53.0	0.00	53.00	11.99	65.00	29.10	35.71
2613-002-041	625 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	65.00	29.10	33.69
2522-020-003	413 WOLFSKILL ST	RES	50.0	0.00	50.00	11.31	65.00	29.10	33.69
2613-010-015	1332 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	65.00	29.10	33.69
2613-006-038	1018 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	65.00	29.10	33.69
2524-001-002	822 ARROYO ST	RES	0.0	0.00	150.00	33.93	62.00	27.76	201.81
2522-028-019	607 KEWEN ST	RES	50.0	0.00	50.00	11.31	59.00	26.41	33.69
2612-006-012	1531 CELIS ST	RES	0.0	0.00	50.00	11.31	60.00	26.86	78.46
2612-028-002	1407 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	67.00	30.00	33.69
2612-024-007	661 CORK ST	RES	63.0	0.00	63.00	14.25	63.00	28.21	42.45
2612-005-031	260 S MEYER ST	RES	0.0	0.00	250.00	56.55	63.00	28.21	392.32
2522-026-006	626 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	92.00	41.19	33.69
2522-023-013	703 KEWEN ST	RES	50.0	0.00	50.00	11.31	57.00	25.52	33.69

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2612-008-001	1600 CELIS ST	RES	500.0	0.00	500.00	113.10	58.00	25.97	336.95
2613-010-030	757 S KALISHER ST	RES	50.0	0.00	50.00	11.31	110.00	49.25	33.69
2522-019-002	708 CELIS ST	RES	0.0	0.00	50.00	11.31	55.00	24.62	78.46
2612-021-012	718 CORK ST	RES	65.0	0.00	65.00	14.70	55.00	24.62	43.80
2522-030-005	628 CORONEL ST	RES	50.0	0.00	50.00	11.31	58.00	25.97	33.69
2612-022-009	659 LASHBURN ST	RES	66.0	0.00	66.00	14.93	66.00	29.55	44.47
2612-010-004	1518 PICO ST	RES	53.0	0.00	53.00	11.99	66.00	29.55	35.71
2522-021-007	727 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	66.00	29.55	33.69
2612-006-029	1542 SAN FERNANDO RD	RES	0.0	0.00	100.00	22.62	66.00	29.55	156.93
2612-017-003	808 JACKMAN AVE	RES	61.0	0.00	61.00	13.80	66.00	29.55	41.10
2522-025-009	732 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	66.00	29.55	33.69
2612-007-009	1513 PICO ST	RES	53.0	0.00	53.00	11.99	70.00	31.34	35.71
2613-001-036	633 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	72.00	32.23	33.69
2612-028-015	1422 MOTT ST	RES	25.0	0.00	25.00	5.66	64.00	28.65	16.84
2524-015-036	660 ARROYO AVE	RES	0.0	0.00	50.00	11.31	63.00	28.21	67.27
2522-010-014	1031 MOTT ST	RES	50.0	0.00	50.00	11.31	63.00	28.21	33.69
2613-011-006	11560 AMBOY AVE	RES	42.0	0.00	42.00	9.50	64.00	28.65	28.30
2613-002-053	600 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	64.00	28.65	33.69
2612-020-008	725 JACKMAN AVE	RES	65.0	0.00	65.00	14.70	55.00	24.62	43.80
2612-017-008	758 JACKMAN AVE	RES	61.0	0.00	61.00	13.80	0.00	0.00	41.10
2612-010-016	1523 CORONEL ST	RES	53.0	0.00	53.00	11.99	80.00	35.82	35.71
2522-027-008	626 KEWEN ST	RES	50.0	0.00	50.00	11.31	60.00	26.86	33.69
2613-005-029	1008 OMELVENY AVE	RES	40.0	0.00	40.00	9.05	67.00	30.00	26.95
2522-012-024	509 CHATSWORTH DR	RES	51.0	0.00	51.00	11.54	67.00	30.00	34.36
2522-030-017	633 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	84.00	37.61	33.69
2522-014-025	313 S BRAND BLVD	RES	0.0	0.00	50.00	11.31	64.00	28.65	78.46
2522-013-012	NO SITUS AVAILABLE	RES	0.0	0.00	236.00	53.38	66.00	29.55	370.35
2522-023-001	607 WOLFSKILL ST	RES	100.0	0.00	100.00	22.62	63.00	28.21	67.39
2613-006-062	1033 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	113.00	50.59	33.69
2613-009-008	1226 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	71.00	31.79	33.69
2612-012-002	1608 CORONEL ST	RES	53.0	0.00	53.00	11.99	58.00	25.97	35.71
2522-015-005	809 SAN FERNANDO RD	RES	0.0	0.00	378.00	85.50	58.00	25.97	593.19
2522-024-007	733 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	58.00	25.97	33.69
2522-029-012	516 WOLFSKILL ST	RES	110.0	0.00	110.00	24.88	57.00	25.52	74.12
2612-014-018	556 JACKMAN AVE	RES	60.0	0.00	60.00	13.57	54.00	24.18	40.43
2613-010-039	1330 MOTT ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2613-010-026	1303 OMELVENY AVE	RES	150.0	0.00	150.00	33.93	77.00	34.47	101.08
2522-022-006	727 HEWITT ST	RES	50.0	0.00	50.00	11.31	70.00	31.34	33.69
2613-006-047	1038 WOODWORTH ST	RES	40.0	0.00	40.00	9.05	60.00	26.86	26.95
2612-014-001	708 JACKMAN AVE	RES	60.0	0.00	60.00	13.57	39.00	17.46	40.43
2522-031-019	619 CORONEL ST	RES	50.0	0.00	50.00	11.31	54.00	24.18	33.69
2522-025-002	663 WOLFSKILL ST	RES	50.0	0.00	50.00	11.31	85.00	38.05	33.69
2612-016-030	NO SITUS AVAILABLE	RES	60.0	0.00	60.00	13.57	69.00	30.89	40.43
2613-002-061	618 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	68.00	30.44	33.69
2613-001-046	726 MOTT ST	RES	47.0	0.00	47.00	10.63	60.00	26.86	31.67
2612-007-004	1539 PICO ST	RES	53.0	0.00	53.00	11.99	60.00	26.86	35.71
2612-014-013	610 JACKMAN AVE	RES	60.0	0.00	60.00	13.57	60.00	26.86	40.43
2612-011-005	1524 CORONEL ST	RES	53.0	0.00	53.00	11.99	60.00	26.86	35.71
2522-011-017	807 MOTT ST	RES	133.0	0.00	133.00	30.08	60.00	26.86	89.62
2522-025-010	736 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-010	1327 OMELVENY AVE	RES	47.0	0.00	47.00	10.63	50.00	22.39	31.67
2522-021-027	731 HOLLISTER ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2522-027-016	633 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-016-015	657 S HUNTINGTON ST	RES	54.0	0.00	54.00	12.21	50.00	22.39	36.39
2612-009-010	1645 CORONEL ST	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2522-029-004	616 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	160.00	71.63	33.69
2522-027-001	603 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	160.00	71.63	33.69
2613-007-025	717 SAN FERNANDO MISSION BLVD	RES	150.0	0.00	150.00	33.93	50.00	22.39	101.08
2522-032-035	627 PICO ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-022-004	605 LASHBURN ST	RES	55.0	0.00	55.00	12.44	50.00	22.39	37.06

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2612-010-009	1544 PICO ST	RES	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2613-001-029	632 MOTT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-017	627 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2522-030-008	610 CORONEL ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2613-004-031	763 CHATSWORTH DR	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2612-001-007	1601 TRUMAN ST	RES	0.0	0.00	324.00	73.29	50.00	22.39	435.92
2613-009-011	1242 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-016-014	623 S HUNTINGTON ST	RES	52.0	0.00	52.00	11.76	50.00	22.39	35.04
2522-034-013	635 SAN FERNANDO RD	RES	0.0	0.00	50.00	11.31	50.00	22.39	78.46
2611-009-036	1705 TRUMAN ST	RES	0.0	0.00	338.00	76.46	50.00	22.39	530.42
2522-012-004	523 S BRAND BLVD	RES	0.0	0.00	102.00	23.07	50.00	22.39	160.06
2612-022-012	703 LASHBURN ST	RES	66.0	0.00	66.00	14.93	50.00	22.39	44.47
2522-020-007	720 PICO ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-021-009	673 JACKMAN AVE	RES	70.0	0.00	70.00	15.83	50.00	22.39	47.17
2522-019-014	NO SITUS AVAILABLE	RES	0.0	0.00	125.00	28.28	100.00	44.77	196.16
2522-011-016	602 S BRAND BLVD	RES	52.0	0.00	52.00	11.76	50.00	22.39	35.04
2522-021-035	716 CORONEL ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2613-005-041	1032 OMELVENY AVE	RES	75.0	0.00	75.00	16.97	50.00	22.39	50.54
2612-017-011	720 JACKMAN AVE	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2612-006-009	1550 SAN FERNANDO RD	RES	0.0	0.00	300.00	67.86	50.00	22.39	470.79
2613-006-042	1026 WOODWORTH ST	RES	40.0	0.00	40.00	9.05	50.00	22.39	26.95
2613-006-037	1015 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-012	643 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-009-006	1628 PICO ST	RES	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2613-010-006	1318 WOODWORTH ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2613-001-053	701 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2524-014-043	712 ARROYO ST	RES	0.0	0.00	50.00	11.31	50.00	22.39	67.27
2522-010-002	1008 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-006-024	1522 SAN FERNANDO RD	RES	0.0	0.00	250.00	56.55	50.00	22.39	392.32
2613-002-036	612 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	47.00	21.04	33.69
2522-011-001	601 S BRAND BLVD 3RD FLR	RES	338.0	0.00	338.00	76.46	50.00	22.39	227.77
2522-026-010	656 WOLFSKILL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-032-027	607 PICO ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-070	1037 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-002	606 GRIFFITH ST	RES	100.0	0.00	100.00	22.62	50.00	22.39	67.39
2612-008-005	1629 PICO ST	RES	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2613-004-027	712 S BRAND BLVD	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2612-001-011	1647 TRUMAN ST	RES	0.0	0.00	350.00	79.17	50.00	22.39	470.90
2522-019-006	NO SITUS AVAILABLE	RES	0.0	0.00	25.00	5.66	50.00	22.39	39.23
2522-030-016	627 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-074	646 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-012-012	522 S BRAND BLVD	RES	0.0	0.00	51.00	11.54	50.00	22.39	80.03
2612-004-015	1661 SAN FERNANDO RD	RES	0.0	0.00	100.00	22.62	50.00	22.39	156.93
2613-010-019	1349 OMELVENY AVE	RES	44.0	0.00	44.00	9.95	50.00	22.39	29.65
2522-010-010	1046 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-017-007	764 JACKMAN AVE	RES	61.0	0.00	61.00	13.80	50.00	22.39	41.10
2612-020-022	758 CORK ST	RES	60.0	0.00	60.00	13.57	50.00	22.39	40.43
2522-028-004	616 HEWITT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-021	609 CORONEL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-025	707 S BRAND BLVD	RES	102.0	0.00	102.00	23.07	50.00	22.39	68.73
2522-011-008	669 S BRAND BLVD	RES	103.0	0.00	103.00	23.30	50.00	22.39	69.41
2612-023-005	753 LASHBURN ST	RES	63.0	0.00	63.00	14.25	50.00	22.39	42.45
2522-024-011	711 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-023	707 S FOX ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-023-017	566 CHATSWORTH DR	RES	213.0	0.00	213.00	48.18	50.00	22.39	143.54
2613-010-034	1308 MOTT ST	RES	150.0	0.00	150.00	33.93	50.00	22.39	101.08
2613-007-001	709 SAN FERNANDO MISSION BLVD	RES	200.0	0.00	200.00	45.24	50.00	22.39	134.78
2612-021-016	672 CORK ST	RES	62.0	0.00	62.00	14.02	50.00	22.39	41.78
2524-001-053	850 ARROYO ST	RES	0.0	0.00	150.00	33.93	50.00	22.39	201.81
2613-011-015	1324 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69

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2522-019-031	NO SITUS AVAILABLE	RES	0.0	0.00	75.00	16.97	50.00	22.39	117.69
2522-030-001	644 CORONEL ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-025-009	1601 PEARWOOD AVE	RES	60.0	0.00	60.00	13.57	52.00	23.28	40.43
2522-022-009	717 HEWITT ST	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69
2613-010-043	1347 WOODWORTH ST	RES	150.0	0.00	150.00	33.93	51.00	22.83	101.08
2613-001-041	700 MOTT ST	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69
2613-006-055	1032 MOTT ST	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69
2612-024-003	752 LASHBURN ST	RES	67.0	0.00	67.00	15.16	51.00	22.83	45.15
2612-028-006	1427 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69
2522-011-025	603 CHATSWORTH DR	RES	52.0	0.00	52.00	11.76	51.00	22.83	35.04
2613-011-010	1318 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	52.00	23.28	33.69
2613-012-011	1236 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	52.00	23.28	33.69
2613-006-066	1015 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69
2611-010-003	NO SITUS AVAILABLE	RES	0.0	0.00	100.00	22.62	51.00	22.83	156.93
2522-024-003	710 KEWEN ST	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69
2522-026-009	652 WOLFSKILL ST	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69
2611-009-029	1705 SAN FERNANDO RD	RES	0.0	0.00	435.00	98.40	51.00	22.83	682.64
2612-024-008	667 CORK ST	RES	113.0	0.00	113.00	25.56	133.00	59.54	76.15
2613-004-028	708 S BRAND BLVD	RES	51.0	0.00	51.00	11.54	40.00	17.91	34.36
2522-022-002	508 CHATSWORTH DR	RES	50.0	0.00	50.00	11.31	51.00	22.83	33.69
2613-001-024	701 S FOX ST	RES	50.0	0.00	50.00	11.31	52.00	23.28	33.69
2612-021-004	621 JACKMAN AVE	RES	65.0	0.00	65.00	14.70	52.00	23.28	43.80
2612-014-005	672 JACKMAN AVE	RES	60.0	0.00	60.00	13.57	51.00	22.83	40.43
2522-030-013	611 HOLLISTER ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2522-025-006	718 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	65.00	29.10	33.69
2522-023-005	722 HEWITT ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2612-020-007	719 JACKMAN AVE	RES	65.0	0.00	65.00	14.70	50.00	22.39	43.80
2612-012-006	1628 CORONEL ST	RES	53.0	0.00	53.00	11.99	25.00	11.19	35.71
2612-016-019	703 S HUNTINGTON ST	RES	54.0	0.00	54.00	12.21	25.00	11.19	36.39
2613-009-022	760 S KALISHER ST	RES	150.0	0.00	150.00	33.93	50.00	22.39	101.08
2612-028-014	1402 MOTT ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-010-012	1545 CORONEL ST	RES	53.0	0.00	53.00	11.99	75.00	33.58	35.71
2522-032-020	645 PICO ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2613-012-007	1216 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-050	1010 MOTT ST	RES	75.0	0.00	75.00	16.97	77.00	34.47	50.54
2612-016-006	557 S HUNTINGTON ST	RES	52.0	0.00	52.00	11.76	69.00	30.89	35.04
2522-013-019	456 S BRAND BLVD	RES	0.0	0.00	51.00	11.54	74.00	33.13	80.03
2613-010-048	1335 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	0.00	0.00	33.69
2522-027-005	612 KEWEN ST	RES	50.0	0.00	50.00	11.31	103.00	46.11	33.69
2522-019-026	726 CELIS ST	RES	0.0	0.00	150.00	33.93	102.00	45.67	235.39
2522-014-017	205 CHATSWORTH DR	RES	0.0	0.00	200.00	45.24	102.00	45.67	313.86
2522-022-010	519 WOLFSKILL ST	RES	50.0	50.00	100.00	22.62	102.00	45.67	56.19
2613-007-021	1223 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	127.00	56.86	33.69
2612-011-001	1502 CORONEL ST	RES	53.0	0.00	53.00	11.99	180.00	80.59	35.71
2612-025-004	1620 WOODWORTH PL	RES	39.0	0.00	39.00	8.82	50.00	22.39	26.28
2522-012-021	523 CHATSWORTH DR	RES	51.0	0.00	51.00	11.54	50.00	22.39	34.36
2522-010-009	1042 GRIFFITH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-014	1331 OMELVENY AVE	RES	35.0	0.00	35.00	7.92	60.00	26.86	23.58
2612-020-011	765 JACKMAN AVE	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2522-031-012	643 CORONEL ST	RES	150.0	0.00	150.00	33.93	50.00	22.39	101.08
2613-006-032	1007 OMELVENY AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2612-010-020	1503 CORONEL ST	RES	53.0	0.00	53.00	11.99	50.00	22.39	35.71
2522-034-016	603 SAN FERNANDO RD	RES	0.0	0.00	640.00	144.77	25.00	11.19	1,004.35
2611-010-028	NO SITUS AVAILABLE	RES	0.0	0.00	80.00	18.10	40.00	17.91	125.54
2522-021-023	734 CORONEL ST	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2612-009-014	1623 CORONEL ST	RES	53.0	0.00	53.00	11.99	40.00	17.91	35.71
2613-002-046	636 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2523-006-017	462 5TH ST	RES	0.0	0.00	130.00	29.41	40.00	17.91	174.90
2612-014-017	572 JACKMAN AVE	RES	60.0	0.00	60.00	13.57	90.00	40.29	40.43
2522-033-003	618 SAN FERNANDO RD	RES	0.0	0.00	50.00	11.31	40.00	17.91	78.46

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2522-029-019	611 HEWITT ST	RES	50.0	0.00	50.00	11.31	40.00	17.91	33.69
2522-015-008	NO SITUS AVAILABLE	RES	0.0	0.00	25.00	5.66	50.00	22.39	39.23
2522-025-014	733 MOTT ST	RES	50.0	0.00	50.00	11.31	75.00	33.58	33.69
2522-011-013	616 S BRAND BLVD	RES	51.0	0.00	51.00	11.54	38.00	17.01	34.36
2520-026-019	226 N HAGAR ST	RES	50.0	0.00	50.00	11.31	38.00	17.01	33.69
2514-001-059	12980 FOOTHILL BLVD	RES	0.0	0.00	144.00	32.57	50.00	22.39	32.57
2514-001-060	12960 FOOTHILL BLVD	RES	0.0	0.00	188.00	42.53	50.00	22.39	42.52
2514-001-061	12950 FOOTHILL BLVD	RES	0.0	0.00	209.00	47.28	50.00	22.39	47.27
2514-001-062	12920 FOOTHILL BLVD	RES	0.0	0.00	496.00	112.20	50.00	22.39	112.19
2515-028-037	1024 N MACLAY AVE	RES	0.0	0.00	187.50	42.41	50.00	22.39	182.31
2516-016-047	1702 8TH ST	RES	61.0	0.00	61.00	13.80	50.00	22.39	41.10
2516-016-048	1700 8TH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-024	401 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-025	405 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-026	409 N BRAND BLVD	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2519-022-047	525 PARK AVE	RES	0.0	0.00	1,027.00	232.31	50.00	22.39	232.30
2613-007-032	1241 WOODWORTH ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-023	NO SITUS AVAILABLE	RES	0.0	0.00	25.00	5.66	50.00	22.39	5.65
2521-022-024	454 S KALISHER ST	RES	0.0	0.00	175.00	39.59	50.00	22.39	39.58
2521-002-019	101 S WORKMAN ST	RES	0.0	0.00	364.00	82.34	50.00	22.39	82.33
2522-018-020	700 SAN FERNANDO RD	RES	0.0	0.00	1,097.00	248.14	300.00	134.31	248.14
2522-020-019	NO SITUS AVAILABLE	RES	0.0	0.00	600.00	135.72	75.00	33.58	135.72
2516-033-028	807 N MACLAY AVE	RES	0.0	0.00	333.00	75.32	50.00	22.39	522.57
2515-024-012	601 GLENOAKS BLVD	RES	0.0	0.00	1,374.00	310.80	50.00	22.39	1,848.64
2522-013-024	461 S BRAND BLVD	RES	0.0	0.00	383.00	86.63	102.00	45.67	601.04
2522-017-013	753 SAN FERNANDO RD	RES	0.0	0.00	1,565.00	354.00	102.00	45.67	2,455.95
2522-014-027	302 S BRAND BLVD	RES	0.0	0.00	942.00	213.08	200.00	89.54	1,478.28
2516-030-023	1419 GLENOAKS BLVD	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2516-030-024	1413 GLENOAKS BLVD	RES	25.0	0.00	25.00	5.66	50.00	22.39	16.84
2516-030-025	1407 GLENOAKS BLVD	RES	26.0	0.00	26.00	5.88	25.00	11.19	17.52
2516-030-026	1401 GLENOAKS BLVD	RES	25.0	0.00	25.00	5.66	25.00	11.19	16.84
2521-025-033	1216 KEWEN ST	RES	33.0	0.00	33.00	7.46	25.00	11.19	22.23
2521-004-038	1410 CELIS ST	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2516-016-049	1708 8TH ST	RES	60.0	0.00	60.00	13.57	150.00	67.16	40.43
2521-025-034	NO SITUS AVAILABLE	RES	42.0	0.00	42.00	9.50	50.00	22.39	28.30
2521-011-027	561 S KALISHER ST	RES	100.0	0.00	100.00	22.62	50.00	22.39	67.39
2520-016-016	202 HARDING AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-024	1446 PICO ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2516-023-033	1018 HARDING AVE	RES	60.0	0.00	60.00	13.57	150.00	67.16	40.43
2516-017-032	1624 8TH ST	RES	59.0	0.00	59.00	13.35	125.00	55.96	39.76
2515-026-027	715 7TH ST	RES	56.0	0.00	56.00	12.67	84.00	37.61	37.73
2515-026-028	709 7TH ST	RES	56.0	0.00	56.00	12.67	125.00	55.96	37.73
2515-026-029	703 7TH ST	RES	56.0	0.00	56.00	12.67	50.00	22.39	37.73
2515-026-030	1015 GRISWOLD AVE	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2515-026-031	1014 NEWTON ST	RES	50.0	0.00	50.00	11.31	66.00	29.55	33.69
2521-001-006	1407 TRUMAN ST	RES	0.0	0.00	356.00	80.53	50.00	22.39	478.98
2518-028-017	NO SITUS AVAILABLE	RES	89.0	0.00	89.00	20.13	50.00	22.39	59.97
2522-018-021	700 SAN FERNANDO RD	RES	0.0	0.00	300.00	67.86	50.00	22.39	470.79
2516-030-028	1321 GLENOAKS BLVD	RES	12.0	0.00	12.00	2.71	50.00	22.39	8.08
2516-030-029	1323 GLENOAKS BLVD	RES	12.0	0.00	12.00	2.71	150.00	67.16	8.08
2516-030-030	1325 GLENOAKS BLVD	RES	12.0	0.00	12.00	2.71	50.00	22.39	8.08
2516-030-031	1327 GLENOAKS BLVD	RES	12.0	0.00	12.00	2.71	50.00	22.39	8.08
2516-030-032	1329 GLENOAKS BLVD	RES	12.0	0.00	12.00	2.71	50.00	22.39	8.08
2515-024-013	553 GLENOAKS BLVD	RES	0.0	0.00	417.42	94.42	50.00	22.39	94.42
2521-012-028	1334 HOLLISTER ST	RES	75.0	0.00	75.00	16.97	150.00	67.16	50.54
2519-006-019	321 N MACNEIL ST	RES	50.0	50.00	100.00	22.62	50.00	22.39	56.19
2522-032-040	620 CELIS ST	RES	0.0	0.00	100.00	22.62	50.00	22.39	22.62
2522-032-041	628 CELIS ST	RES	0.0	0.00	75.00	16.97	75.00	33.58	16.96
2522-032-042	650 CELIS ST	RES	0.0	0.00	225.00	50.90	50.00	22.39	50.89
2518-013-034	NO SITUS AVAILABLE	RES	65.0	0.00	65.00	14.70	25.00	11.19	43.80

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2516-022-047	1075 N MACLAY AVE 1	RES	7.1818	0.00	7.18	1.62	25.00	11.19	4.83
2516-022-048	1075 N MACLAY AVE 2	RES	7.1818	0.00	7.18	1.62	60.00	26.86	4.83
2516-022-049	1075 N MACLAY AVE 3	RES	7.1818	0.00	7.18	1.62	47.00	21.04	4.83
2516-022-050	1075 N MACLAY AVE 4	RES	7.1818	0.00	7.18	1.62	35.00	15.67	4.83
2516-022-051	1075 N MACLAY AVE UNIT 5	RES	7.1818	0.00	7.18	1.62	50.00	22.39	4.83
2516-022-052	1075 N MACLAY AVE 6	RES	7.1818	0.00	7.18	1.62	50.00	22.39	4.83
2516-022-053	1101 N MACLAY AVE UNIT 1	RES	7.1818	0.00	7.18	1.62	50.00	22.39	4.83
2516-022-054	1101 N MACLAY AVE UNIT 2	RES	7.1818	0.00	7.18	1.62	50.00	22.39	4.83
2516-022-055	1101 N MACLAY AVE UNIT 3	RES	7.1818	0.00	7.18	1.62	44.00	19.70	4.83
2516-022-056	1101 N MACLAY AVE UNIT 4	RES	7.1818	0.00	7.18	1.62	35.00	15.67	4.83
2516-022-057	1101 N MACLAY AVE UNIT 5	RES	7.1818	0.00	7.18	1.62	35.00	15.67	4.83
2516-022-058	1075 N MACLAY AVE 12	RES	7.1818	0.00	7.18	1.62	35.00	15.67	4.83
2516-022-059	1075 N MACLAY AVE 13	RES	7.1818	0.00	7.18	1.62	35.00	15.67	4.83
2516-022-060	1075 N MACLAY AVE 14	RES	7.1818	0.00	7.18	1.62	100.00	44.77	4.83
2516-022-061	1075 N MACLAY AVE 15	RES	7.1818	0.00	7.18	1.62	150.00	67.16	4.83
2516-022-062	1075 N MACLAY AVE 16	RES	7.1818	0.00	7.18	1.62	50.00	22.39	4.83
2516-022-063	1101 N MACLAY AVE UNIT 6	RES	7.1818	0.00	7.18	1.62	150.00	67.16	4.83
2516-022-064	1101 N MACLAY AVE UNIT 7	RES	7.1818	0.00	7.18	1.62	50.00	22.39	4.83
2516-022-065	1101 N MACLAY AVE UNIT 8	RES	7.1818	0.00	7.18	1.62	150.00	67.16	4.83
2516-022-066	1101 N MACLAY AVE UNIT 9	RES	7.1818	0.00	7.18	1.62	50.00	22.39	4.83
2516-022-067	1075 N MACLAY AVE 21	RES	7.1818	0.00	7.18	1.62	50.00	22.39	4.83
2516-022-068	1075 N MACLAY AVE 22	RES	7.1818	0.00	7.18	1.62	150.00	67.16	4.83
2516-022-069	1075 N MACLAY AVE 23	RES	7.1818	0.00	7.18	1.62	50.00	22.39	4.83
2516-022-070	1075 N MACLAY AVE 24	RES	7.1818	0.00	7.18	1.62	50.00	22.39	4.83
2516-022-071	1075 N MACLAY AVE 25	RES	7.1818	0.00	7.18	1.62	50.00	22.39	4.83
2516-022-072	1075 N MACLAY AVE 26	RES	7.1818	0.00	7.18	1.62	50.00	22.39	4.83
2516-022-073	1101 N MACLAY AVE UNIT 10	RES	7.1818	0.00	7.18	1.62	50.00	22.39	4.83
2516-022-074	1101 N MACLAY AVE UNIT 11	RES	7.1818	0.00	7.18	1.62	50.00	22.39	4.83
2516-022-075	1101 N MACLAY AVE UNIT 12	RES	7.1818	0.00	7.18	1.62	50.00	22.39	4.83
2516-022-076	1101 N MACLAY AVE UNIT 13	RES	7.1818	0.00	7.18	1.62	150.00	67.16	4.83
2516-022-077	1101 N MACLAY AVE UNIT 14	RES	7.1818	0.00	7.18	1.62	150.00	67.16	4.83
2516-022-078	1075 N MACLAY AVE 32	RES	7.1818	0.00	7.18	1.62	50.00	22.39	4.83
2516-022-079	1075 N MACLAY AVE 33	RES	7.1818	0.00	7.18	1.62	50.00	22.39	4.83
2516-022-080	1075 N MACLAY AVE 34	RES	7.1818	0.00	7.18	1.62	50.00	22.39	4.83
2516-022-081	1075 N MACLAY AVE 35	RES	7.1818	0.00	7.18	1.62	50.00	22.39	4.83
2516-022-082	1075 N MACLAY AVE 36	RES	7.1818	0.00	7.18	1.62	50.00	22.39	4.83
2516-022-083	1075 N MACLAY AVE 37	RES	7.1818	0.00	7.18	1.62	50.00	22.39	4.83
2518-009-027	NO SITUS AVAILABLE	RES	0.0	0.00	4.00	0.90	50.00	22.39	2.69
2518-009-028	547 N MACLAY AVE	RES	0.0	0.00	196.00	44.34	0.00	0.00	221.62
2613-007-033	1214 MOTT STREET	RES	66.0	0.00	66.00	14.93	42.00	18.80	44.47
2516-018-019	1234 8TH STREET	RES	50.0	0.00	50.00	11.31	200.00	89.54	33.69
2516-018-020	1228 8TH STREET	RES	50.0	0.00	50.00	11.31	25.00	11.19	33.69
2519-009-031	433 MACNEIL ST	RES	37.5	37.50	75.00	16.97	50.00	22.39	42.14
2519-009-032	431 MACNEIL ST	RES	37.5	37.50	75.00	16.97	50.00	22.39	42.14
2613-013-045	1112 OMELVENY AVE	RES	484.0	0.00	484.00	109.48	50.00	22.39	326.16
2518-022-015	1500 GLENOAKS BLVD	RES	0.0	0.00	352.76	79.79	50.00	22.39	553.58
2515-023-026	675 GLENOAKS BLVD	RES	0.0	0.00	1,379.86	312.12	50.00	22.39	1,856.53
2515-023-027	948 GRISWOLD AVE	RES	0.0	0.00	198.63	44.93	50.00	22.39	267.24
2515-023-028	956 GRISWOLD AVE	RES	0.0	0.00	446.29	100.95	205.00	91.78	600.46
2515-024-014	1014 GRISWOLD AVE	RES	0.0	0.00	368.97	83.46	42.00	18.80	349.38
2519-020-037	140 JESSIE ST	RES	300.0	0.00	300.00	67.86	0.00	0.00	202.17
2517-015-042	2010 GLENOAKS BLVD	RES	0.0	0.00	306.22	69.27	50.00	22.39	69.26
2521-028-029	500 SAN FERNANDO MISSION BLVD	RES	0.0	0.00	225.00	50.90	50.00	22.39	353.09
2517-015-043	2040 GLENOAKS BLVD	RES	0.0	0.00	35.08	7.94	50.00	22.39	55.05
2521-025-035	1240 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2521-025-036	1246 KEWEN ST	RES	50.0	0.00	50.00	11.31	50.00	22.39	33.69
2522-012-027	NO SITUS AVAILABLE	RES	101.5	0.00	102.00	23.07	50.00	22.39	23.07
2517-016-025	14172 HUBBARD ST	RES	100.0	0.00	100.00	22.62	150.00	67.16	67.39
2612-005-035	1600 SAN FERNANDO RD	RES	0.0	0.00	1,000.00	226.20	75.00	33.58	1,569.30
2520-024-013	NO SITUS AVAILABLE	RES	0.0	0.00	150.00	33.93	100.00	44.77	33.93

City of San Fernando
Landscape and Lighting Assessment District
Fiscal Year 2023/2024
Preliminary Assessment Roll

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2514-002-090	1201 ARROYO ST	RES	0.0	0.00	426.00	96.36	50.00	22.39	573.16
2521-019-032	1204 SAN FERNANDO RD	RES	0.0	0.00	1,370.03	309.90	50.00	22.39	2,149.98
2520-017-015	112 HARDING AVE	RES	176.02	0.00	176.02	39.82	50.00	22.39	118.61
2519-021-036	655 4TH ST	RES	144.0	0.00	144.00	32.57	50.00	22.39	97.04
2520-016-017	231 HARPS ST	RES	223.0	0.00	223.00	50.44	484.00	216.69	150.27
9084-305-912	NO SITUS AVAILABLE	SBE	0.0	0.00	0.00	0.00	0.00	0.00	188.31
9014-800-001	NO SITUS AVAILABLE	SBE	0.0	0.00	0.00	0.00	0.00	0.00	411.80
9020-100-001	NO SITUS AVAILABLE	SBE	0.0	0.00	0.00	0.00	0.00	0.00	3,031.61
Totals:			-				541,786.03		\$331,181.37
Parcel Count:									4,988

RESOLUTION NO. 8236

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS WITHIN THE CITY OF SAN FERNANDO LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2023-2024 PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2, OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING

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

WHEREAS, there has been presented to and approved by the City Council the Engineer's Report as required by law; and

WHEREAS, the City Council is desirous of proceeding with the ordering of the annual levy of assessments in accordance with the requirements of the California Constitution; and

WHEREAS, the City Council has determined that in order to maintain a satisfactory level of maintenance, service and benefit to properties within the District, an increase assessment will be necessary, and that said increase must be approved by the property owners in accordance with the requirements of the California Constitution, Articles XIID.

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 it is the intention of the City Council, consistent with the public interest and convenience, to levy and collect annual assessments for Fiscal Year 2023-2024 for the continued maintenance and operation of streets within the City of San Fernando Landscaping and Lighting Assessment District generally including all parcels within the City, all to serve and benefit said District as said area is shown and delineated on a map, previously approved by the City Council and on file in the Office of the City Clerk, open for public inspection, and herein so referenced and made a part hereof.

SECTION 3: That the Engineer's Report, previously approved regarding the Fiscal Year 2023-2024 Assessment, which Report sets forth a full and detailed description of the improvements, the boundaries of the District and the zones therein, and the proposed

assessments upon assessable lots and parcels of land within the District, is on file with the Clerk of the City of San Fernando and open for public inspection.

SECTION 4: That the public interest and convenience requires, and it is the intention of the City Council to order the annual levy of the assessments as set forth and described in said Engineer's Report. The City Council hereby declares its intention to seek the annual levy and collection of the assessments within the Landscaping and Lighting Assessment District to pay the annual costs and expenses of the improvements and services described in the Engineer's Report, for Fiscal Year 2023-2024.

SECTION 5: That the proposed improvements for Fiscal Year 2023-2024 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 proposed improvements shall no longer include the maintenance or servicing of public lighting facilities that are not located in and along streets and sidewalks within the District.

SECTION 6: That the City Council hereby determines and declares that the proposed assessments constitute a continuation of assessments existing on the effective date of Article XIID, that the assessments are imposed exclusively to finance the maintenance and operation expenses for sidewalks and streets, and that the assessments are exempt from the requirements of Article XIID, Section 4 of the California Constitution.

SECTION 7: The County Auditor shall enter on the County Assessment Roll the amount of the assessments and shall collect said assessments at the time and in the same manner as County taxes are collected. After collection by the County, the net amount of the assessments, after the deduction of any compensation due to the County for collection, shall be paid to the City Treasurer of the City for purposes of paying for the costs and expenses of said District.

SECTION 8: That the City Treasurer shall place all monies collected by the Tax Collector as soon as said monies have been received by said City Treasurer in the special fund known as the "CITY OF SAN FERNANDO LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT FUND." Payment shall be made out of said fund only for the purposes provided for in this Resolution.

SECTION 9: That said contemplated improvements are, in the opinion of the City Council, of direct and special benefit to the properties within the boundaries of the District, as set forth below, and the City Council makes the costs and expenses of said improvements chargeable upon the District, which district said City Council hereby declares to be the District specially benefited by said improvements and to be further assessed to pay the costs and expenses thereof. Except for those parcels referred to in Section 9 of this Resolution, said District shall include each and every parcel of land within the boundaries of said District as said

District is shown on a map as approved by the City Council and on file in the Office of the City Clerk, and so designated by the name of the District.

SECTION 10: Public property owned by any public agency and in use in the performance of a public function which is included within the boundaries of the District, shall be omitted and exempt from any assessment to be made under these proceedings to cover any of the costs and expenses of said improvements.

SECTION 11: Notice is hereby given that July 3, 2023, at the hour of 6:00 p.m., in the Council Chambers of the City Council of the City of San Fernando, 117 Macneil Street, San Fernando, California, being the regular meeting place of said City Council is the time and place fixed by this City Council for the hearing of protests, comments or objections in reference to the extent of the improvements and to the levy of the proposed assessments. Any interested person who wishes to object to the levy and collection of the proposed assessments may file a written protest with the City Clerk prior to the conclusion of the public hearing, or, having previously filed a protest, may file a written withdrawal of that protest. A written protest shall state all grounds of objection, and a protest by a property owner shall contain a description sufficient to identify the property owned by the property owner. At the hearing, all interested persons shall be afforded the opportunity to hear and be heard, and the City Council shall consider all oral statements and all written protests made or filed by any interested person.

SECTION 12: The City Clerk is hereby authorized and directed to publish a copy of this Resolution in The San Fernando Valley Sun newspaper, a newspaper of general circulation in said City; said publication shall not be less than ten (10) days before the date of said Public Hearing.

SECTION 13: For any and all information relating to the procedures, protest procedure, documentation, and/or information of a procedural or technical nature, your attention is directed to the designated office: DEPARTMENT OF PUBLIC WORKS, (818) 898-1222.

PASSED, APPROVED, AND ADOPTED THIS 5th day of June, 2023.

ATTEST:

Celeste T. Rodriguez, Mayor of the City of
San Fernando, California

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. 8236 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 5th day of June, 2023 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, 2023.

Julia Fritz, City Clerk

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AGENDA REPORT

To: Mayor Celeste T. Rodriguez and Councilmembers

From: Nick Kimball, City Manager
By: Richard Padilla, Assistant City Attorney
Julia Fritz, City Clerk

Date: June 5, 2023

Subject: Consideration to Approve Councilmember Cindy Montañez's Request to Excuse Absences from the City Council Regular Meeting of May 15, 2023 (Retroactive) and the Upcoming Regular Meetings of June 5, 2023 and June 20, 2023 due to Personal Health Reasons

RECOMMENDATION:

It is recommended that the City Council approve by simple majority vote, the request of Councilmember Cindy Montañez to excuse her absence from the City Council Regular Meeting of May 15, 2023, retroactively and for upcoming City Council Regular Meetings of June 5, 2023 and June 20, 2023, due to personal health reasons.

BACKGROUND:

1. On May 22, 2023, City Manager Nick Kimball received a written request from Councilmember Cindy Montañez to approve excused absences for the City Council Regular Meetings of May 15, 2023 (retroactive) and upcoming Regular meetings of June 5, 2023 and June 20, 2023, due to her recovery associated with treatment addressing her personal health matter. In connection with the same the Councilmember would be unable to participate remotely.

ANALYSIS:

The City Council Procedural Manual, Section 1.9 (Attachment "A"), references Government Code Section 36513 provides that if a Councilmember is absent *without permission* from all Regular City Council Meetings for 60 days consecutively from the last regular meeting, he or she attended his or her office becomes vacant. Councilmember Montañez attended the May 1, 2023 Regular meeting and as of this meeting date, June 5, 2023 has only been absent without excuse for a period of 35 days.

Consideration to Approve Councilmember Cindy Montañez's Request to Excuse Absences from the City Council Regular Meeting of May 15, 2023 (Retroactive) and the Upcoming Regular Meetings of June 5, 2023 and June 20, 2023 due to Personal Health Reasons

Page 2 of 2

In order to toll the time clock established under Government Code Section 36513, the Councilmember requests that the City Council approve her request to excuse her absences, on the record of the proceedings, from the Regular Meetings of June 5, 2023, and June 20, 2023 as well as the meeting of May 15, 2023, retroactively.

BUDGET IMPACT:

There is no budgetary impact to consider Councilmember Montañez request for excused absences.

CONCLUSION:

It is recommended that the City Council approve by simple majority vote, the request from Councilmember Cindy Montañez to excuse her absences from the City Council Regular Meetings of May 15, 2023 (retroactively), June 5, 2023 and June 20, 2023, due to personal health reasons.

ATTACHMENT:

A. Section 1.9 of the City Council Procedural Manuel

- c. Paragraph (b) of this Section notwithstanding, as required by Government Code Section 36936, resolutions, orders for the payment of money and ordinances shall require no less than three (3) affirmative votes of the total membership of the City Council in order to be approved.
- d. Paragraphs (b) and (c) of this Section notwithstanding, as required by State law, urgency ordinances and urgency interim zoning ordinances within the meaning of Government Code Sections 36937 and 65858, respectively shall require a minimum of (4) affirmative votes of the City Council's total membership to be approved. The City Council shall comply with all other applicable supermajority approval requirements prescribed by State or federal law for certain ordinances, resolutions or motions.

1.9 UNEXCUSED ABSENCES

- a. If a Councilmember, without the prior permission of the City Council, is absent from all regular meetings of the City Council for 60 days consecutively from the last regular meeting he/she attended, his/her office becomes vacant and shall be filled as any other vacancy, as provided by Government Code Section 36513.
- b. If a Councilmember is absent without permission for two (2) consecutive regular meetings, the City Clerk shall use his or her best efforts to send a courtesy e-mail and regular mail notice to the absent Councilmember within fourteen (14) business days of the second missed regular meeting, notifying him or her of the provisions of this policy and Government Code Section 36513. The delivery of such notice is purely a courtesy extended to members of the City Council and failure of the City Clerk to deliver or timely deliver such notice shall not operate to prevent the seat of a Councilmember who has been absent without permission from all regular meetings of the City Council for 60 or more consecutive days from being declared vacant. It is the personal responsibility of each Councilmember to keep track of his or her attendances of all meetings of the City Council so to avoid vacating his or her City Council seat.
- c. If a regular meeting of the City Council is cancelled or is otherwise rescheduled for any reason, the 60 consecutive unexcused absence period shall reset for all members of the City Council.

2. AGENDA PROCEDURES AND ORDER OF BUSINESS

2.1 AGENDA

The order of business of each City Council meeting shall be as contained in the Agenda prepared by the City Manager. The City Council shall follow the order of

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AGENDA REPORT

To: Mayor Celeste T. Rodriguez and Councilmembers

From: Nick Kimball, City Manager
By: Carlos Hernandez, Assistant to the City Manager

Date: June 5, 2023

Subject: Consideration to Adopt Resolutions to Accept Funds from the California Department of Transportation in the Amount of \$7,500,000 for the Pacoima Wash Connectivity Project

RECOMMENDATION:

It is recommended that the City Council:

- a. Adopt Resolution No. 8234 (Attachment "A") accepting grant funds in the amount of \$7,500,000 for the Pacoima Wash Connectivity Project, funded through the California Department of Transportation (Caltrans), to complete the Pacoima Wash Bike Path Project and improvements to the Pacoima Wash Natural Park;
- b. Adopt Resolution No. 8235 (Attachment "B") appropriating \$7,500,000 in funds for the Pacoima Wash Connectivity Project; and
- c. Authorize the City Manager, or designee, to execute a Funds Transfer Agreement with Caltrans, including any amendments thereof, and all grant related documents.

BACKGROUND:

1. In April 2022, through Assemblymember Luz Rivas (District 39), the City submitted a \$7,500,000 budget request to the State Assembly for funding the Pacoima Wash Connectivity Project, which includes a pedestrian bridge and improvement to the Pacoima Wash Natural Park.
2. In June 2022, the City received notification that the budget request had been approved.
3. On July 29, 2022, the City and Assemblymember Luz Rivas hosted a press conference at the Pacoima Wash Natural Park to celebrate the funding approval and draw awareness to the project.

Consideration to Adopt Resolutions to Accept Funds from the California Department of Transportation in the Amount of \$7,500,000 for the Pacoima Wash Connectivity Project

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4. In May 2023, the City received notification from Caltrans to approve the attached resolution to formally accept the grant award.

ANALYSIS:

Pacoima Wash Bikeway Project (Phase 1).

The Pacoima Wash is a channelized tributary of the Los Angeles River. The Wash currently divides San Fernando and Pacoima resulting in unsafe pedestrian crossings of the 65-foot wide channel, or forcing cyclists and pedestrians into highly trafficked roadways with no bike/pedestrian facilities. The Pacoima Wash Bikeway Project has been in construction since March 2023 and will present opportunities for connecting communities in the Northeast San Fernando Valley.

The current Pacoima Wash Bikeway Project (Phase 1) includes a 12-foot wide, 1.34-mile long Class I Bicycle/Pedestrian Path along the Pacoima Wash from Fourth Street to Eighth Street in the City of San Fernando, with a pedestrian bridge connecting the path to the Pacoima Wash Natural Park. The pedestrian bridge will also provide a safe connection between Cesar Chavez Learning Academy High School and the residential neighborhoods near the Pacoima Wash Natural Park.

The project includes lighting and fencing for safe access, as well as signage. A bioretention swale along the bikeway is also included for both a nature-based approach to treating stormwater runoff, and allowing for the potential of groundwater infiltration. The project is an example of how to connect the community to healthier, active transportation modes, provide a sense of connection to the outdoors, and provide many opportunities to educate on the importance of sustainable water management practices.

Pacoima Wash Connectivity Project (Phase 2).

The Pacoima Wash Connectivity Project (Phase 2) includes enhancements that were identified during the initial community outreach and scoping, as well as the scoping meetings for the 2018 Safe and Active Streets Plan, but are not in Phase 1 due to funding constraints. These enhancements include:

- Design and installation of a pedestrian bridge.
- Enhanced lighting and signage on the pedestrian bridge that provides safe access between the bikeway path and the Pacoima Wash Natural Park.
- Upgrade the current fencing along the project limits to protect pedestrians and cyclists using the bike path.
- Extending the bike path 0.25 miles in the northerly direction.
- Develop a flexible open space at the landing of the pedestrian bridge to include educational signage and support community events such as pop-up educational events. This triangular site currently exists at the southern end of the Pacoima Wash Natural Park.

Consideration to Adopt Resolutions to Accept Funds from the California Department of Transportation in the Amount of \$7,500,000 for the Pacoima Wash Connectivity Project

Page 3 of 3

- Rehabilitation of the existing trails within the Pacoima Wash Natural Park to encourage usage and connection to the bridge and bike path.
- Enhanced lighting, shade, and educational placards within the Pacoima Wash Natural Park.
- Procure a design team to plan and design the project elements through a robust community engagement process.
- A full-time Construction Manager (professional services) to manage the project and ensure an expedited delivery and completion of the project.
- Contingency funding to assure the project is completed on-time and under budget, considering the rising costs of materials and construction.

The grant funds from the California Department of Transportation will be used primarily to fund Phase 2 of the Pacoima Wash Connectivity Project.

BUDGET IMPACT:

The Caltrans funding award of \$7,500,000.00 will cover the full cost of the Pacoima Wash Connectivity Project. The grant requires the City to enter into an agreement with Caltrans to be administered. Adoption of the attached Resolution is necessary to amend the FY 2022-2023 Adopted Budget to appropriate grant revenues (010-3686-0567) and expenditures (010-311-0567-4600) for the Caltrans Grant.

CONCLUSION:

Staff recommends that the City Council adopt the attached resolutions authorizing grant administration, authorizing appropriating the funds, and authorizing the City Manager to submit and to sign a Funds Transfer Agreement with the California Department of Transportation.

ATTACHMENTS:

- A. Resolution No. 8234
- B. Resolution No. 8235
- C. Sample Funds Transfer Agreement

RESOLUTION NO. 8234

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,
CALIFORNIA, AUTHORIZING EXECUTION OF ADMINISTERING AGENCY-
STATE MASTER AGREEMENTS FOR STATE AND/OR FEDERAL-AID FUNDED
FOR CERTAIN TRANSPORTATION PROJECTS THROUGH THE CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

WHEREAS, the City of San Fernando (City) is eligible to receive Federal and/or State funding for certain Transportation Projects through the California Department of Transportation; and,

WHEREAS, Master Agreements, Program Supplemental Agreements, Fund Exchange Agreements and/or Fund Transfer Agreements must be executed with the California Department of Transportation before such funds can be claimed; and

WHEREAS, the City wishes to delegate the authority to execute these agreements and any amendments thereto to the City Manager, or designee.

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 authorizes the City Manager, or designee, as the person authorized to execute all Master Agreements, Program Supplemental Agreements, Fund Exchange Agreements and/or Fund Transfer Agreements, and any amendments thereto with the California Department of Transportation.

SECTION 2. The City Clerk shall certify to the adoption of this resolution and shall cause a certified resolution to be filed in the Office of the City Clerk.

PASSED, APPROVED AND ADOPTED this 5th day of June 2023.

Celeste T. Rodriguez, Mayor of the City of
San Fernando, California

ATTEST:

Julia Fritz, City Clerk

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. 8234 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 5th day of June 2023, 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, 2023.

Julia Fritz, City Clerk

RESOLUTION NO. 8235

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,
CALIFORNIA, AMENDING THE BUDGET FOR FISCAL YEAR 2022-2023
ADOPTED ON JUNE 21, 2022 REGARDING FUNDING FOR THE PACOIMA
WASH CONNECTIVITY PROJECT**

WHEREAS, the City Council has received and considered the proposed adjustment to the budget for Fiscal Year 2022-2023, commencing July 1, 2022, and ending June 30, 2023; and

WHEREAS, the City Council has determined that it is necessary to amend the revenues and expenditures of the current City budget to accept grant funds through the California Department of Transportation and appropriate funds for the Pacoima Wash Connectivity Project; and

WHEREAS, an annual budget for the City of San Fernando for Fiscal Year beginning July 1, 2022 and ending July 30, 2023, a copy of which is on file in the City Clerk's Office, was adopted on June 21, 2022.

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

SECTION 1. The following adjustments are made to the City Budget:

PACOIMA WASH CONNECTIVITY PROJECT

Increase in Revenues	\$7,500,000.00
Account No. 010-3686-0567	

Increase in Expenditures	\$7,500,000.00
Account No. 010-311-0567-4600	

SECTION 2. The City Clerk shall certify to the adoption of this resolution and shall cause a certified resolution to be filed in the Office of the City Clerk.

PASSED, APPROVED, AND ADOPTED THIS 5th day of June, 2023.

Celeste T. Rodriguez, Mayor of the City of
San Fernando, California

ATTEST:

Julia Fritz, City Clerk

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. 8235 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 5th day of June, 2023, 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, 2023.

Julia Fritz, City Clerk

Funds Transfer Agreement Between the California Department of Transportation and the [Agency Name]

- 1.1 The California Department of Transportation (Caltrans) and the [Agency Name] ([Agency Title]) hereby enter into this Funds Transfer Agreement (Agreement) on the terms and conditions set forth below.
- 1.2 This Agreement is not valid until signed by both parties. This Agreement shall expire on [Agency Title]'s completion of its obligations under this Agreement, but may be extended by amending this Agreement.

BACKGROUND

2.1 Section 19.56, subdivision [Add specific Subdivision Reference for project] of the Budget Act of 2022 (the Act) appropriated \$[Fund amount in AB179] (the Funds) from the State General Fund to Caltrans, to be allocated to [Agency Title] for the [title of project as shown in AB 179].

2.2 Caltrans determined the best method for allocation to ensure the funds are used for the purposes specified in Section 19.56 of the Act is a funds transfer agreement.

2.3 [Insert Project Need and Goal]

EXAMPLE ONLY (Remove once drafted): Fulton Street is a main traffic and transit thoroughfare in the Richmond District, bordering the northern edge of Golden Gate Park. Every day, residents and visitors cross Fulton Street by foot and bicycle to access the park, for commute and for recreational trips. Two of xxxx's busiest bus routes also serve this area, the 5 Fulton and 5R Fulton Rapid, which together averaged more than 22,000 combined boardings per weekday before the COVID-19 pandemic and has seen ridership recover to over 10,000 people per day.

Through a number of safety improvements, the Fulton Street Safety and Transit Project's goal is to improve safety and accessibility between Golden Gate Park and the Richmond District across Fulton Street, as well as help reduce travel time for the busy 5 Fulton and 5R Fulton Rapid and make boarding easier for customers.

SCOPE OF WORK

3.1 The Funds provided under this Agreement will be used to [insert description here] (Project). Add Deliverables, acceptance criteria for

Funds Transfer Agreement Between the California Department of Transportation
and the [Agency Name]

deliverables. (e.g. 30% Engineering plans, completed environmental document, copies of construction contracts, etc.

3.2 [Agency Title] shall only use Funds for the Project specified in the Act. [Agency Title]'s self- attestation verifying the intended use of funds shall be provided to the Department prior to the release of any funds.

FUNDING, COSTS, COST LIMITATION, & PAYMENT

4.1 The Funds will be encumbered within 2 days of the effective date of this Agreement. Pursuant to Section 19.56 of the Act, funds must be encumbered by June 30, 2024, and expended by June 30, 2026, or the funds will revert to the State's General Fund by operation of law.

4.2 Payments shall be made as authorized by Sections 19.56(a) of the Act, including, but not limited to the provisions noted below:

- a. Notwithstanding any other law, a designated state entity administering an allocation pursuant to this section may provide the allocation as an advance lump sum payment, and the allocation may be used to pay for costs incurred prior to the effective date of the act adding this paragraph.
- b. Funding provided in this section shall not be used for a purpose subject to Section 8 of the Article XVI of California Constitution.

4.3 Within 30 days of expending all of the Funds or upon completion or termination of Project, whichever comes first, [Agency Title] shall submit to Caltrans a Project Closeout Report. The Project Closeout Report at a minimum shall include a description of completed Project component(s) and a description of Project outcomes. Photographs of the Project are encouraged to be included.

4.4 Any Project costs paid using the Funds that are determined by subsequent audit to be unallowable under 48 CFR, Part 31 or 2 CFR, Part 200, are subject to repayment by [Agency Title] to Caltrans.

4.5 [Agency title] shall return any unspent Funds to Caltrans at the conclusion, completion, or termination of the Project.

4.6 Upon written demand by STATE, any overpayment to [Agency Title] of amounts invoiced to CALTRANS shall be returned to STATE.

4.7 Should [Agency Title] fail to refund any moneys due CALTRANS as provided herein or should [Agency Title] breach this AGREEMENT by failing to

Funds Transfer Agreement Between the California Department of Transportation
and the [\[Agency Name\]](#)

complete Project without adequate justification and approval by STATE, then, within thirty (30) days of demand, or within such other period as may be agreed to in writing between the PARTIES, STATE, acting through the State Controller, the State Treasurer, the CTC or any other public entity or agency, may intercept, withhold and demand the transfer of an amount equal to the amounts paid by or owed to CALTRANS for each Project, from future apportionments or any other funds due [\[Agency Title\]](#) from the Highway Users Tax Fund or any other sources of funds, and/or may also withhold approval of future STATE-FUNDED projects proposed by ADMINISTERING AGENCY.

INQUIRIES & NOTICES

5.1 All inquiries during the term of this Agreement will be directed to the representatives listed below:

For Caltrans:

Name:

Address:

Phone Number:

Email:

For [\[Agency Title\]](#):

Name:

Address:

Phone Number:

Email:

5.2 Each party may change their representative listed above upon 10 calendar days' written or emailed notice to the other party and without the need for amending this Agreement.

OTHER TERMS & CONDITIONS

6.1 Drug-Free Workplace Requirements: [\[Agency Title\]](#) will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

- a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.
- b. Establish a Drug-Free Awareness Program to inform employees about:
 - 1) the dangers of drug abuse in the workplace;
 - 2) the person's or organization's policy of maintaining a drug-free workplace;
 - 3) any available counseling, rehabilitation and employee assistance programs; and,
 - 4) penalties that may be imposed upon employees for drug abuse violations.

Funds Transfer Agreement Between the California Department of Transportation
and the [Agency Name]

- c. Every employee who works on the proposed Agreement will:
- 1) receive a copy of the company's drug-free workplace policy statement; and,
 - 2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and [Agency Title] may be ineligible for award of any future State agreements if Caltrans or the State Department of General Services determines that any of the following has occurred: [Agency Title] has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

6.2 Conflict of Interest: [Agency Title] needs to be aware of the following provisions regarding current or former state employees. If [Agency Title] has any questions on the status of any person rendering services or involved with the Agreement, Caltrans must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

- 1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.
- 2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

- 1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.
- 2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general

Funds Transfer Agreement Between the California Department of Transportation
and the [Agency Name]

subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If [Agency Title] violates any provisions of above paragraphs, such action by [Agency Title] shall render this Agreement void. (Pub. Contract Code § 10420.) If the Agreement is rendered void, [Agency Title] shall return all Funds.

6.3 Labor Code/Workers' Compensation: [Agency Title] needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and [Agency Title] affirms to comply with such provisions before commencing the performance of the work described in this Agreement. (Labor Code § 3700.)

6.4. Americans With Disabilities Act: [Agency Title] assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. § 12101 et seq.)

6.5. [Agency Title] Name Change: An amendment is required to change [Agency Title]'s name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

6.6. Resolution: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

6.7. Air or Water Pollution Violation: Under State law, [Agency Title] shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

6.8. Audit: [Agency Title] agrees that Caltrans, the California Department of General Services, the California State Auditor's Office, or other State agency with a legitimate business purpose, or their designated representative(s) shall have the right to review and to copy any records and supporting

Funds Transfer Agreement Between the California Department of Transportation
and the [Agency Name]

documentation pertaining to the performance of this Agreement. [Agency Title] agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of record retention is stipulated.

6.9. Amendments: No amendment or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties. Any amendment signed by [Agency Title] must be approved by its Board of Directors as evidenced by a resolution, order, motion, or ordinance of the [Agency Title] and a copy provided to Caltrans. No oral understanding or agreement not incorporated in the Agreement is binding on any of the parties.

6.10. Caltrans and [Agency Title] shall continue with their responsibilities under this Agreement during any dispute.

6.11 This Agreement may be executed in separate counterparts.

6.12 An electronically signed copy of this Agreement shall have the same force and effect as if it were signed manually.

6.13 Should [Agency Title] be declared to be in breach of this AGREEMENT or otherwise in default thereof by STATE, and if [Agency Title] is constituted as a joint powers authority, special district, or any other public entity not directly receiving funds through the State Controller, CALTRANS is authorized to obtain reimbursement from whatever sources of funding are available, including the withholding or transfer of funds, pursuant to Article IV – 21, from those constituent entities comprising a joint powers authority or by bringing of an action against [Agency Title] or its constituent member entities, to recover all funds provided by CALTRANS hereunder.

Funds Transfer Agreement Between the California Department of Transportation
and the [Agency Name]

State:

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

Printed Name: Jeanie Ward-Waller

Signature: _____

Deputy Director for Planning & Modal
Programs

Date: _____

Local Agency:

[Agency Name]

Printed Name: _____

Signature: _____

Title: _____

Date: _____

Accounting Certification

For Caltrans Use Only

I hereby Certify upon my own personal knowledge that budgeted funds are available for encumbrance.			
Accounting Officer Printed Name	Accounting Officer Signature	Date	Amount Certified

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AGENDA REPORT

To: Mayor Celeste T. Rodriguez and Councilmembers

From: Nick Kimball, City Manager
By: Kanika Kith, Deputy City Manager/Economic Development

Date: June 5, 2023

Subject: A Public Hearing to Consider and Adopt a Resolution Establishing the Allocation of Community Development Block Grant Funds for Fiscal Year 2023-2024

RECOMMENDATION:

It is recommended that the City Council:

- a. Conduct a Public Hearing;
- b. Pending public testimony, adopt Resolution No. 8232 (Attachment "A") approving the allocation of Community Development Block Grant (CDBG) Funds for Fiscal Year (FY) 2023-2024; and
- c. Authorize the City Manager, or designee, to submit documentation conveying the City Council's Resolution to the Los Angeles County Community Development Authority (LACDA) for approval.

BACKGROUND:

1. In 1974, the Community Development Block Grant (CDBG) Program was enacted through the Housing and Community Development Act of 1974. The City receives an annual allocation of CDBG funding from the United States Department of Housing and Urban Development (HUD) through its participation in the Los Angeles Urban County CDBG Program administered by the Los Angeles County Development Authority (LACDA). CDBG funds can only be used for eligible Community Development projects meeting national program goals, which include assisting the low and moderate-income residents of the community.
2. This will be the 49th year that the federal government has made CDBG funds available to counties and cities across the nation, hence CDBG funding for the upcoming fiscal year (FY 2023-2024) is referred to as "49th year" CDBG grant funds.

A Public Hearing to Consider and Adopt a Resolution Establishing the Allocation of Community Development Block Grant Funds for Fiscal Year 2023-2024

Page 2 of 4

3. On March 21, 2022, the City Council approved participation in the LACDA CDBG Revolving Grant Fund to allocate \$200,000 of the City's future CDBG funds to be used during FY 2021-22 for the City's Small Business Grant Program. The \$200,000 will be repaid to LACDA with \$75,000 from the City's FY 2022-23 allocation, and \$125,000 from the City's FY 2023-24 allocation.
4. On March 22, 2023 and April 4, 2023, staff met with the CDBG/ARPA Ad Hoc Committee (Mayor Rodriguez, Councilmember Solorio) to discuss recommended CDBG program allocations for FY 2023-2024.

ANALYSIS:

CDBG is a federal grant program to provide funding to states, cities, and counties to help improve the economic and physical development of their communities. CDBG funds are allocated to address a range of issues, such as affordable housing, public infrastructure, and job creation in low- to moderate-income areas.

With a population less than 50,000, the City participates in the Urban County CDBG Program through the LACDA. As the administrator of the Urban County CDBG Program, the LACDA is awarded and accepts funds directly from HUD on behalf of participating cities in Los Angeles County. LACDA also assumes responsibility for all obligations of an applicant under federal statutes, including, but not limited to, performing the analysis of needs, setting objectives, development of community development and housing assistance plans, development of the consolidated plan, and the assurances of certificates.

Eligible Expenditures.

To be eligible for CDBG funding consideration, the City's proposed project(s) must meet one of the following two national program general objectives:

1. Benefit low and moderate income persons; and/or
2. Aid in the prevention of neighborhood deterioration.

Projects submitted under the low and moderate income objective can be qualified by one of two methods. It can be located and primarily serve residents within the "eligible area-benefit zones" (Per Attachment "B", three of the City's four Census tracts are considered eligible area-benefit zones), or it can be approved as a "direct benefit" project. A direct benefit project is one directly serving only low and moderate income individuals, whose eligibility is determined by obtaining individual/household income and residency verification.

A Public Hearing to Consider and Adopt a Resolution Establishing the Allocation of Community Development Block Grant Funds for Fiscal Year 2023-2024

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If the project is being submitted under the objective of aiding in the prevention of neighborhood deterioration, the LACDA requires documentation substantiating deteriorated conditions in the proposed project area. In prior years, a location within an approved redevelopment project area qualified as a project under a presumed slum and blight determination. However, due to the age of many redevelopment plans, the presumed declaration is no longer employed by LACDA.

At least 80% of the yearly CDBG allocation must be used to benefit low and moderate income persons. A maximum of 20% of the current year allocation may be devoted to public service projects or programs. CDBG funding is no longer available to pay for the planning and administration as a separately funded program/activity. However, the City can recover planning and administration cost incurred within the administration and implementation of an approved CDBG funded program/project.

Procedure.

In order to receive federal CDBG funds through the LACDA, the City must determine its intended allocations of available CDBG funds for the upcoming fiscal year, provide an opportunity for public input and comment on such proposed uses, and submit an adopted City Council Resolution or approved City Council meeting minutes to the LACDA conveying the City's intended allocations. These intended uses are then reviewed by the LACDA and approved if they are in conformance with federal CDBG eligibility requirements and LACDA procedures.

The City utilizes the noticed public hearing process to accept public comments and input regarding the CDBG program and the proposed allocation of funds for the upcoming 49th program year. This Public Hearing has been noticed by posting in the City Hall bulletin board (see Attachment "C").

Adoption of the attached Resolution (Attachment "A") will document the City's process and the City Council's determinations on planned allocations of available CDBG funding for the upcoming 49th CDBG program year. Submittal of such an adopted resolution to the LACDA will assure timely review and approval of the LACDA, and thus availability of these CDBG funds to the City at the start of the upcoming fiscal year in July 2023.

Proposed CDBG Funds Allocations.

The total FY 2023-2024 CDBG allocation is \$176,503. After FY 2023-2024 Revolving Grant Fund repayment of \$125,000 for the City's Small Business Grant Program, the total amount of new CDBG funds available in the coming fiscal year, FY 2023-2024, is \$51,503. The City will also have an estimated of \$35,000 in unallocated CDBG funds that were not used by the end of the last fiscal year after a project is closed. The funds are returned to the City's unallocated balance, and may then be reprogrammed to fund other projects. The balance of the new fiscal year funds plus the unallocated funds from last year total approximately \$86,503 that is available for use in FY 2023-2024.

A Public Hearing to Consider and Adopt a Resolution Establishing the Allocation of Community Development Block Grant Funds for Fiscal Year 2023-2024

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As recommended by CDBG Ad Hoc Committee, the following programs are being recommended.

Neighborhood Clean-Up Program – Provide services to help keep San Fernando beautiful and safe. This program will fund a third-party organization to provide services to qualified elderly, disabled, or low-income individuals to help remove debris, overgrown vegetation, remove or repair of unsafe fence/wall, and other unsafe conditions on private properties. The recommended budget allocation is \$25,000 (new funding).

Small Business Assistance Program – Provides grants to local business owners and property owners to improve the appearance of their storefronts and buildings. The grant funds can be used for improvements to signage, awnings, painting, and other storefront enhancements. This program helps improve the aesthetics of the storefront for revitalizing commercial corridors for retaining and attracting new businesses. The recommended budget allocation is \$21,503 (new funding).

Financial Literacy Program – Expand the existing Financial Literacy program, funded with FY 2022-23 CDBG funds, to include an eight-hour required course for first time homebuyer and rehabilitation loan programs. The recommended budget allocation is \$20,000; \$5,000 is from FY 2023-24 (new funding) and \$15,000 is from unspent FY 2022-2023 allocation funds and re-appropriated for FY 2023-2024.

Recreation Scholarship Program – Provides scholarships to San Fernando residents to cover the cost of participating in recreation programs offered by the City such as, but not limited to summer day camp, youth and adult sports programs, San Fernando Mile Run, and fitness classes. The recommended budget allocation is \$20,000, which is the estimated project funding remaining from the original FY 2022-2023 allocation of \$25,000.

BUDGET IMPACT:

The available allocation balance of \$86,503 in CDBG must be used to serve low- and moderate-income members of the community. If the proposed allocations are approved by the City Council, they will be included in the FY 2023-24 Adopted Budget.

CONCLUSION:

Staff recommends that the City Council adopt a Resolution Establishing the Allocation of Community Development Block Grant Funds for Fiscal Year 2023-2024.

ATTACHMENTS:

- A. Resolution No. 8232
- B. Eligible Area-Benefit Zones Map
- C. Public Notice

RESOLUTION NO. 8232

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,
CALIFORNIA, APPROVING PROJECTS FOR FORTY-NINTH (49th) PROGRAM
YEAR (2023-2024) COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING**

WHEREAS, on August 22, 1974, the President of the United States signed into law the Housing and Community Development Act of 1974 (Act); and

WHEREAS, the primary goals of Title I of the Act are the development of viable urban communities by providing decent housing and a suitable living environment, and expanding economic opportunities, principally for persons of low and moderate income; and

WHEREAS, the City of San Fernando has received notification of an allocation of \$176,503 in federal Community Development Block Grant (CDBG) funds for Fiscal Year 2023-2024; and

WHEREAS, \$125,000 of the Fiscal Year 2023-2024 CDBG funds will be used to repay the remaining balance of a Revolving Grant Fund loan from the Los Angeles County Development Authority (LACDA), leaving a balance of \$51,503; and

WHEREAS, an estimated \$35,000 in unallocated CDBG funds will be available for projects during Fiscal Year 2023-2024. A total of approximately \$86,503 in CDBG funds will be available to further the attainment of these goals during Fiscal Year 2023-2024; and

WHEREAS, project proposals have been requested for the programming of these funds; and

WHEREAS, the City has published information regarding eligible activities under the Act and has duly noticed and conducted a public hearing to solicit comments and suggestions from the community for the utilization of these funds.

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

SECTION 1: That the City of San Fernando desires to fund eligible Community Development Block Grant Projects with 49th Program Year Funds.

SECTION 2: That City staff is hereby directed to submit to Los Angeles County, through this document, the City's intent to approve and fund the listed project.

SECTION 3: That City staff is hereby directed to prepare and submit documentation required for the approval and implementation of approved 49th Program Year Community Development Block Grant Fund projects as may be amended and as may be necessary.

SECTION 4: That the City Manager is directed and authorized to submit the City's final list of proposed updated projects for Fiscal Year 2023-2024 to the County of Los Angeles, reflecting the funding allocations set forth herein, as indicated in Exhibit "A". Should the City's final allocation vary from the allocated figures contained herein, the City Manager is authorized to allocate the variance in an amount not to exceed 10% of the approved project allocations.

SECTION 5: That the City Manager is directed and authorized to execute all documentation required for CDBG program and project implementation for Fiscal Year 2023-2024 as may be necessary.

SECTION 6: The City Clerk shall certify to the adoption of this Resolution and shall cause this Resolution and this certification to be filed in the Office of the City Clerk, and said copy to be submitted to the County of Los Angeles.

PASSED, APPROVED, AND ADOPTED this 5th day of June 2023.

Celeste T. Rodriguez, Mayor of the City of
San Fernando, California

ATTEST:

Julia Fritz, City Clerk

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. 8232 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 5th day of June, 2023, 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, 2023.

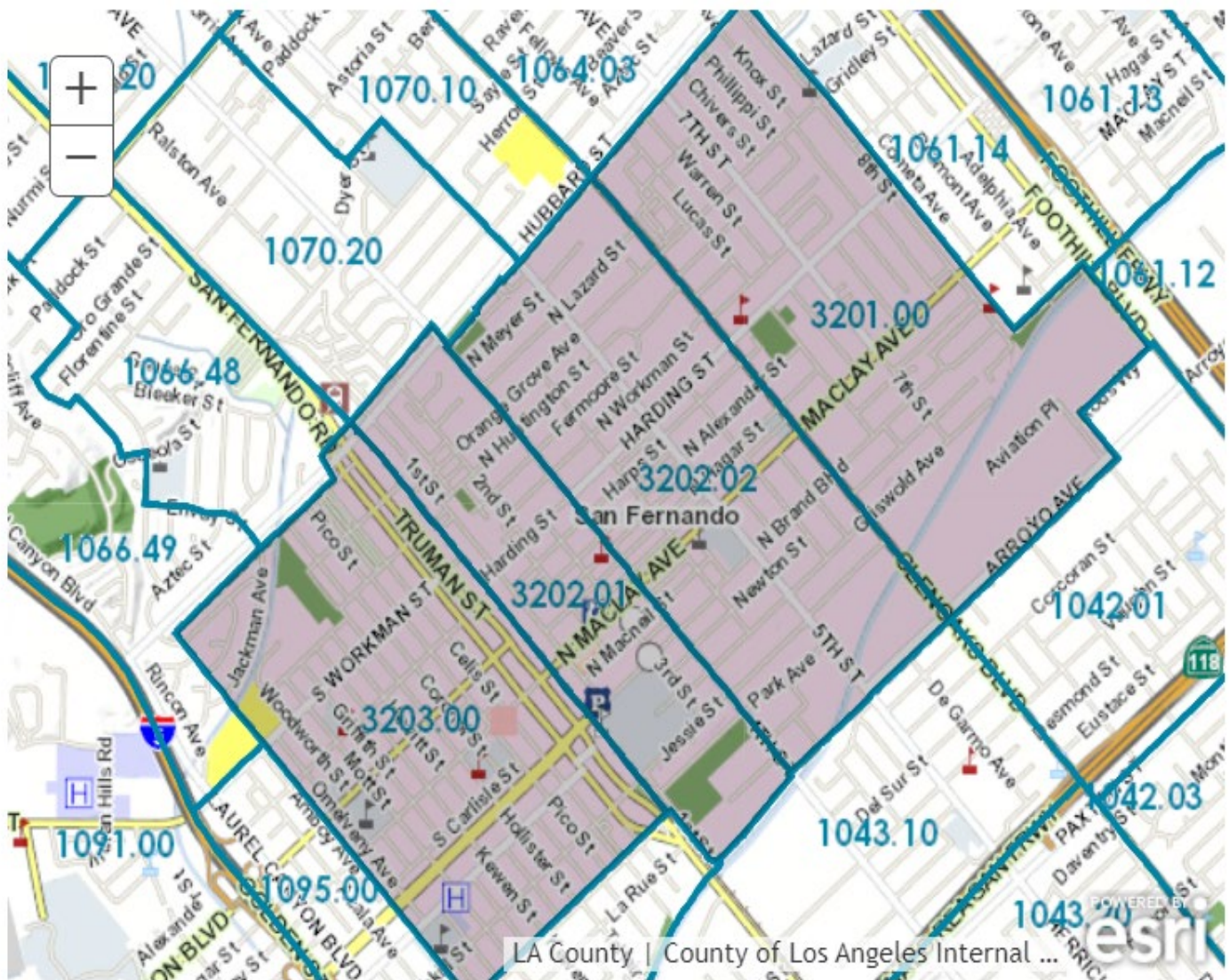
Julia Fritz, City Clerk

**CITY OF SAN FERNANDO
FORTY-NINTH PROGRAM YEAR (FY 2023-2024)**

**COMMUNITY DEVELOPMENT BLOCK GRANT
APPROVED PROJECTS- UPDATED**

SUBMITTING ORGANIZATION	PROJECT TITLE	FY 2023-2024 CDBG Funds
CITY OF SAN FERNANDO Administration Development	Small Business Assistance Program	\$21,503
CITY OF SAN FERNANDO Administration Development	Financial Literacy Program	\$20,000
CITY OF SAN FERNANDO Administration Development	Neighborhood Clean-Up Program	\$25,000
CITY OF SAN FERNANDO Administration Development	Resident Recreation Scholarship Program	\$20,000
TOTAL		\$86,503.00

ATTACHMENT "B"



2010 Census		City/Community		Low/Mod Data			Population		Political District
Remove	Tract	BG	Name	P	%	Persons	Universe	Total	Sup
Remove	3201.00		San Fernando	P	58.81	4605	7830	7828	3
Remove	3202.01		San Fernando	P	71.83	2665	3710	3712	3
Remove	3202.02		San Fernando	P	50.59	3010	5950	6017	3
Remove	3203.00		San Fernando	P	71.57	4795	6700	6739	3
TOTAL					62.32	15075	24190	24296	

**30-DAY PUBLIC NOTICE****NOTICE OF PUBLIC HEARING**

BY THE CITY COUNCIL OF THE CITY OF SAN FERNANDO TO CONSIDER AND APPROVE THE COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING FOR PROPOSED PROJECTS AS PART OF THE CITY CONSOLIDATED ALLOCATION ACTION PLAN FOR THE 49TH PROGRAM YEAR FUNDS (JULY 1, 2023- JUNE 30, 2024)

I declare under penalty of perjury that I am employed by the City of San Fernando in the City Clerk Department and that I posted this document at City Hall, 117 Macneil Street, San Fernando, CA 91340

On 5-4-23 3:56 P.M.
(Date, Time)

By Julia Fritz

NOTICE IS HEREBY GIVEN of a Public Hearing to be held before the City Council of the City of San Fernando to consider and approve funding for projects for the 49th Program Year (July 1, 2023 - June 30, 2024) Community Development Block Grant (CDBG) funding as part of the CDBG Consolidated Plan (Action Plan). If approved by the San Fernando City Council, the City will submit the request to use the City-allocated CDBG funds to the Los Angeles County Development Authority (LACDA).

City of San Fernando

Fiscal Year 2023-2024 CDBG Annual Funding Allocation: \$51,503

Proposed Fiscal Year 2023-2024 CDBG Projects

Neighborhood Clean-Up Program

Financial Literacy Program

Small Business Assistance Program

Anyone wishing to comment should submit written comments by Monday, June 5, 2023. In addition, all interested parties wishing to comment are invited to attend the Public Hearing. Public testimony regarding the proposed matter will be heard by the City Council on:

DATE AND TIME: Monday, June 5, 2023, 6:00 P.M.

LOCATION: City Hall Council Chambers
117 Macneil Street, San Fernando, CA 91340-2993

If you wish to challenge this matter in court, you may be limited to raising only those issues you or someone else raised at the Public Hearing described in this notice, or in written correspondence delivered to the City Council, at or prior to, the Public Hearing.

Copies of the staff report will be available for public review after 12:00 noon on Friday, June 2, 2023 on the City's website at: www.sfcity.org and at the City Clerk's Office, 117 Macneil Street, San Fernando, CA 91340. Questions regarding this matter may be referred to Deputy City Manager/Economic Development Kanika Kith at kkith@sfcity.org or (818) 898-7316. For information on programs administered by LACDA, you can log on to www.lacda.org.

Dated this 4th day of May, 2023
City of San Fernando, California

Julia Fritz
Julia Fritz, City Clerk

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AGENDA REPORT

To: Mayor Celeste T. Rodriguez and Councilmembers

From: Nick Kimball, City Manager
By: Erica D. Melton, Director of Finance/City Treasurer

Date: June 5, 2023

Subject: A Public Hearing to Consider Adopting a Resolution Approving Updates Establishing an Annual Fee Schedule for City Services for Fiscal Year 2023-2024 and Rescinding Prior User Fee Resolutions

RECOMMENDATION:

It is recommended that the City Council:

- a. Conduct a Public Hearing;
- b. Pending public testimony, adopt Resolution No. 8233 (Attachment "A") incorporating all current fees for City services into a Fiscal Year 2023-2024 Annual Fee Schedule (Exhibit "1"), amending fees and charges; and
- c. Rescind Resolution No. 7944 and all parts of Resolutions in conflict with Resolution No. 8233.

BACKGROUND:

1. On October 5, 2015, after conducting a formal Request for Proposal (RFP) process, City Council awarded a contract to Willdan Financial Services to conduct a comprehensive user fee study.
2. On May 7, 2018, City Council approved a general cost recovery level for each Department/Fee Category and adopted Resolution No. 7849 updating the fees accordingly for Fiscal Year 2018-2019.
3. On August 5, 2019, based upon the analysis set forth in the Fee Study for Fiscal Year 2018-2019, City Council approved amending certain fees and charges and adopted Resolution No. 7944 for Fiscal Year 2019-2020.
4. Per Government Code 66016 et seq., notice of the Public Hearing must be published twice within 10 days of the public hearing, with at least five (5) days between each publication.

A Public Hearing to Consider Adopting a Resolution Approving Updates Establishing an Annual Fee Schedule for City Services for Fiscal Year 2023-2024 and Rescinding Prior User Fee Resolutions

Page 2 of 4

Notice of this public hearing was published in the San Fernando Sun on Thursday, May 18, 2023 and Thursday, May 25, 2023.

ANALYSIS:

The City assesses user fees for certain services including, but not limited to, encroachment permits, plan check and inspection fees, registration fees for recreation classes, business license processing fees, film permits, facility rental fees, etc. In general, when an individual pays a user fee, they receive a direct service or derive some other special benefit/entitlement. The purpose of charging user fees is to recover part, or all, of the cost of providing the service. In cases that costs are not fully recovered, the activity is being ‘subsidized’ by the General Fund.

In California, user fees are subject to a number of state laws, most notably Proposition 218 (November 1996) and Proposition 26 (November 2010). Among other changes, Proposition 218 limited the amount charged for user fees to the actual cost to provide the service, required the fee be related to a service or benefit being provided to the payee, and required voter approval to increase all taxes (as defined in Prop 218). Proposition 26 broadened Proposition 218’s definition of ‘tax’ and determined seven criteria that gave exception to the new tax definition. Revenue sources that meet one of the seven criteria may be considered fees and therefore do not require voter approval to increase.

In order to adopt new fees or increase existing fees, the City must establish a cost of providing the service and the City Council must adopt a resolution approving the fee after conducting a Public Hearing. The fee cannot exceed the established cost of providing the service. The City established the cost of service through the fee study conducted by Willdan Financial Services.

Based on the guidelines provided in *Chapter 9: User Fees and Charges* of the City’s General Financial Policy (Attachment “B”), best practice recommendations from Willdan Financial Services, and input from a City Council Ad Hoc committee, the following cost recovery levels were approved by City Council for each fee category, by Department:

Department/Fee Category	Cost Recovery Level
<i>City Clerk</i>	
Public Records	Max. Allowed by Gov. Code
<i>Finance</i>	
Service Fees	100%
Business and Tobacco Fees	100%
Alarm Permit Fees	100%
<i>Community Development</i>	
Planning Review Fees	75% - 80%
Building Permits & Inspections	95%

A Public Hearing to Consider Adopting a Resolution Approving Updates Establishing an Annual Fee Schedule for City Services for Fiscal Year 2023-2024 and Rescinding Prior User Fee Resolutions

Page 3 of 4

Department/Fee Category	Cost Recovery Level
<i>Police</i>	
Booking and Vehicle Processing	100%
Report Reproduction	50% - 75%
Court Appearance	100%
Livescan and Background Checks	100%
<i>Public Works</i>	
Right-of-Way Review	80%
Construction/Utility Inspection	80% - 100%
Special Services	75% - 100%
<i>Recreation and Community Services</i>	
Facility Use	50% - 75%
Recreation Programs	50% - 60%
Special Events	25% - 50%

At the time adopting the fee resolution based on the comprehensive user fee study, it was recommended fees be adjusted annually based on the average increase in the City's personnel costs. City personnel costs since the user fee study's implementation have increased approximately 35.3%, in large part due to a number of new position enhancements. Industry standard best practices are to conduct a user fee study every five years. As a result, Staff has requested enhancement funding in the Fiscal Year 2023-2024 Proposed Budget for an updated study to account for new positions. An interim fee update to increase rates commensurate with cost of living adjustments (COLAs) using Fiscal Year 2018-2019 base staff levels is proposed in effort to minimize impacts resulting from the anticipated outcome of the study. Average annual COLA increases in personnel costs were three percent (3%) per year. Consequently, a fifteen percent (15%) increase has been recommended for all user fees.

Per the Government Code, certain development related fees take effect sixty (60) days after adoption of the fee resolution. Therefore, staff recommends all fees become effective Monday, August 7, 2023.

BUDGET IMPACT:

User fees account for almost five percent (5%) of total General Fund Revenue. Ensuring that the City is recovery the appropriate level of costs to provide fee-based activities will allow staff to continue to provide a high level service to the community.

There is no additional cost to implementing the Fee Study recommendations.

A Public Hearing to Consider Adopting a Resolution Approving Updates Establishing an Annual Fee Schedule for City Services for Fiscal Year 2023-2024 and Rescinding Prior User Fee Resolutions

Page 4 of 4

CONCLUSION:

After conducting the Public Hearing, staff recommends City Council adopt the Resolution establishing the City's Annual Fee Schedule for Fiscal Year 2023-2024.

ATTACHMENTS:

- A. Resolution No. 8233, including:
 - Exhibit "A": Fee Schedule
- B. City's General Financial Policy

RESOLUTION NO. 8233

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,
CALIFORNIA, UPDATING THE ANNUAL FEE SCHEDULE, AMENDING
CERTAIN FEES AND CHARGES, AND REPEALING ALL PARTS OF
RESOLUTIONS IN CONFLICT THEREWITH**

WHEREAS, the City of San Fernando (the "City") has conducted an extensive analysis of its services, the costs reasonably borne by the City in providing those services, the beneficiaries of those services, and the revenues produced by those paying fees and charges for special services for Fiscal Year 2018-2019; and

WHEREAS, on May 7, 2018, the City Council adopted Resolution No. 7849 approving the City's adoption of a schedule of fees and charges in order to defray departmental costs associated with facilities usage, code and police enforcement activities, and the processing certain applications and permits for Fiscal Year 2018-2019; and

WHEREAS, on August 5, 2019, based upon the analysis set forth in the Fee Study for Fiscal Year 2018-2019, City Council approved amending certain fees and charges fees and adopted Resolution No. 7944 for Fiscal Year 2019-2020.

WHEREAS, California Government Code Section 66000 *et seq.* authorizes the City to adopt fees and charges for municipal services, provided such fees or charges do not exceed the estimated reasonable cost to the City of providing the services for which the fees and charges are imposed; and

WHEREAS, the amount of the proposed established and amended fees and charges do not exceed the City's reasonable cost of providing the services necessary for the activities for which the fees and charges are imposed, as set forth in the Fee Study included herein as Exhibit "1"; and

WHEREAS, on June 5, 2023, the City Council held a duly noticed Public Hearing concerning the proposed amended fees and charges; and

WHEREAS, the adoption of this Resolution approves the proposed established and amended fees and charges for the purpose of meeting the operating expenses of City departments and is, therefore, exempt from the California Environmental Quality Act (Public Resources Code Sections 21080 *et seq.*) pursuant to Public Resources Code Section 21080(b)(8)(A); and

WHEREAS, all requirements of state law, including, where applicable, California Government Code Sections 66016 and 66018, are hereby found to have been satisfied.

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 finds and determines that the above recitals are true and correct.

SECTION 2. The City Council, based upon the analysis set forth in the User Fee Study for 2018-2019, hereby adopts the fees and charges set forth in Exhibit 1 that are proposed to be established and amended, which established and amended fees and charges shall become effective August 7, 2023.

SECTION 3. All parts of resolutions and ordinances not consistent with or in conflict with this Resolution are hereby rescinded.

SECTION 4. The City Council is taking action only on those fees and charges that have been established and amended as set forth in Exhibit "1". All fees and charges not modified herein shall continue and remain in effect unless and until modified by resolution or other action of the City Council.

SECTION 5. If any section, subsection, subdivision, paragraph, sentence, clause or phrase in this Resolution or any part thereof is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, paragraph, sentence, clause or phrase thereof irrespective of the fact that any one or more subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional, or invalid, or ineffective.

SECTION 6. The City Clerk shall certify to the passage and adoption of this Resolution and it shall thereupon take effect.

PASSED, APPROVED, AND ADOPTED this 5th day of June 2023.

Celeste T. Rodriguez, Mayor of the City of
San Fernando, California

ATTEST:

Julia Fritz, City Clerk

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. 8233 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 5th day of June, 2023, 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 5th day of June, 2023.

Julia Fritz, City Clerk



ANNUAL FEE SCHEDULE FY 2023/2024

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FY 2023/24 ANNUAL FEE SCHEDULE

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FY 2023/24 ANNUAL FEE SCHEDULE

I. ADMINISTRATION DEPARTMENT					
A. SERVICE FEES AND CHARGES					
#	Description	Charge	Unit	Special Condition	Authority
1	Duplication Of Documents				
1a	Per Page; Black and White; 8.5" x 11"	0.30	Each	Must Be Paid Prior To Duplication	GC§6257
1b	Per Page; Black and White; Greater than 8.5" x 11"	0.30	Each	Must Be Paid Prior To Duplication	GC§6257
1c	Per Page; Color; 8.5" x 11"	0.30	Each	Must Be Paid Prior To Duplication	GC§6257
1d	Per Page; Color; Greater than 8.5" x 11"	0.30	Each	Must Be Paid Prior To Duplication	GC§6257
2	Duplication Of CD	1.15	Each	Must Be Paid Prior To Duplication	GC§6257
3	Duplication Of Cassette Tapes	1.15	Each	Must Be Paid Prior To Duplication	GC§6257
4	Fair Political Practices Commission (FPPC) Documents			(i.e., Campaign Statements, Form 700, etc.)	
4a	Duplication Of Documents	0.10	Each		GC§81008
4b	Retrieval Fee	5.05	Per Request		GC§81008
4c	Certification of City Documents	6.00	Each		
5	Notarial Services				
5a	Acknowledgement	15.00	Each		GC§8211
5b	Certified Copy of Power of Attorney	15.00	Each		GC§8211
5c	Copy of Journal Entry	0.30	Each		GC§8206
5d	Deposition	30.00	Each	Plus \$7 for Administering an Oath to the Witness and \$7 for Completing the Certificate on the Disposition	GC§8211
5e	Immigration Papers	15.00	Per Set		GC§8214.1; §8214.15, §8223
5f	Jurat	15.00	Each		GC§8211
5g	Oath and Affirmation	15.00	Each		GC§8211
5h	Proof of Execution by Subscribing Witness	15.00	Each		GC§8211
B. PHOTOGRAPHY AND FILM PRODUCTION PERMITS					
#	Description	Charge	Unit	Special Condition	Authority
1	Permit Fee				
1a	First Day	345.00	Each		SFCC§22-144
1b	Every Additional Day of the Same Shoot	115.00	Day		SFCC§22-144
1c	Photography	230.00	Day		SFCC§22-144
2	Change Fee	230.00	Each		SF Resolution 8233
3	Cancellation Fee; If Less Than 24 Hours	295.00	Each		SF Resolution 8233
4	Parking Space Rental - Filming	2.00	Per Space Per Hour		SF Resolution 8233
6	Facility Rental	Refer to Facility Use - Section VI	Per Facility Per Day	Facility Fee Rental/Hour at 10 Hours	SF Resolution 8233



FY 2023/24 ANNUAL FEE SCHEDULE

II. COMMUNITY DEVELOPMENT DEPARTMENT					
A. GENERAL PLANNING AND DEVELOPMENT FEES AND SERVICE CHARGES					
#	Requirements	Fee/Charge	Unit	Special Condition	Authority
1	Variance	4,474.90	Each	See Exception For Single Family Detached Dwelling On One Lot With Residing Owner Occupant (Section B)	SF Resolution 8233
2	Conditional Use Permit	4,564.15	Each	See Exception For Single Family Detached Dwelling On One Lot With Residing Owner Occupant (Section B)	SF Resolution 8233
3	Minor Modification to Development Standards	3,285.55	Each	See Exception For Single Family Detached Dwelling On One Lot With Residing Owner Occupant (Section B)	SF Resolution 8233
4	Precise Development	2,883.25	Each		SF Resolution 8233
5	Specific Plan	13,117.65	Each	\$5,600 Minimum Deposit; Actual Cost May Exceed Deposit and is Based on Hourly Rates	SF Resolution 8233
6	Development Agreement		Each		SF Resolution 8233
7	Large Family Day Care	3,027.85	Each		SF Resolution 8233
8	Free Standing Sign	2,816.35	Each		SF Resolution 8233
9	Site Plan Review	3,676.60	Each	One Fee Regardless Of Lot Size; See Exception For Single Family Detached Dwelling On One Lot With Residing Owner Occupant (Section B)	SF Resolution 8233
10	Zone Change	4,959.45	Each		SF Resolution 8233
11	General Plan Amendment	4,959.45	Each		SF Resolution 8233
12	Zoning Permit Review				
12a	Zoning Occupancy Permit Review	283.85	Each	Includes \$69 Fee For Building Division Inspection	SF Resolution 8233
12b	Zoning Review DMV Clearance	167.75	Each		SF Resolution 8233
12c	Zoning Rebuild Letter	236.95	Each		SF Resolution 8233
12d	Swap Meet Occupancy For Sellers	23.00	Each		SF Resolution 8233
13	Wall And Fence Permit	96.20	Each	Building Permit Issued Per City Code Section 106-970	SF Resolution 8233
14	Home Occupation	72.75	Each		SF Resolution 8233
15	Sign Permit	398.80	Each		SF Resolution 8233
16	Banner Permit	95.00	Each	Five Banners Permitted Per One Calendar Year; Maximum five periods of 21-days per year	SF Resolution 8233 and SFCC§106-934(b)
17	Lot Line Adjustment	2,200.55	Each	One Fee Regardless Of Lot Size	SF Resolution 8233
18	Environmental Documentation				
18a	Categorical Exemption	2,760.00	Each	Minimum Deposit; Actual Cost May Exceed Deposit and is Based on Hourly Rates	SF Resolution 8233



FY 2023/24 ANNUAL FEE SCHEDULE

II. COMMUNITY DEVELOPMENT DEPARTMENT					
A. GENERAL PLANNING AND DEVELOPMENT FEES AND SERVICE CHARGES					
#	Requirements	Fee/Charge	Unit	Special Condition	Authority
18b	Initial Studies	7,820.00		Minimum Deposit; Actual Cost May Exceed Deposit and is Based on Hourly Rates	SF Resolution 8233
18c	Environmental Impact Report	17,250.00		Minimum Deposit; Actual Cost May Exceed Deposit and is Based on Hourly Rates	SF Resolution 8233
19	Appeals Of Action By Director Or Planning Commission	½ Application Fee	Each		SF Resolution 8233
20	Preliminary Parcel Map Fee				
20a	Preliminary Parcel Map Fee	5,145.95	Each		SF Resolution 8233
20b	Cost For Each Lot Shown On Map	183.00			SF Resolution 8233
21	Tentative Tract Map Fee	0.00			
21a	Tentative Tract Map Fee	5,265.55	Each		SF Resolution 8233
21b	Cost For Each Lot Shown On Map				SF Resolution 8233
21c	Owner Initiated Lot Merger	3,989.35			SF Resolution 8233
22	Public Notification	0.00			
22a	Mailing Labels	469.20	Set	500 Foot Radius	SF Resolution 8233
22b	Postage	140.75			SF Resolution 8233
22c	Published Notice In Newspaper	690.00	Each	¼ Ads Only; Based On Minimum Fee; If Actual Costs Are Higher, Then Applicant Will Be Billed	SF Resolution 8233
22d	Notice of Environmental Assessment		Each	Based on minimum fee, if actual costs are higher, then applicant will be billed accordingly	SF Resolution 8233
23	Hourly Rate Schedule	0.00			
23a	Director of Community Development	201.75	Hour		SF Resolution 8233
23b	City Planner	175.95	Hour		
23c	Building And Safety Supervisor	148.95	Hour		SF Resolution 8233
23d	Senior Planner	148.95	Hour		SF Resolution 8233
23e	Associate Planner	93.85	Hour		SF Resolution 8233
23f	Assistant Planner	93.85	Hour		SF Resolution 8233
23g	Community Preservation Supervisor	103.20	Hour		SF Resolution 8233
23h	Community Preservation Officer	103.20	Hour		SF Resolution 8233
23i	Secretary/Administrative Assistant	103.20	Hour		SF Resolution 8233
23j	Intern	18.75	Hour		SF Resolution 8233
23k	Consultant	TBD	Hour	Fees calculated on a project by project basis	SF Resolution 8233



FY 2023/24 ANNUAL FEE SCHEDULE

II. COMMUNITY DEVELOPMENT DEPARTMENT								
A. GENERAL PLANNING AND DEVELOPMENT FEES AND SERVICE CHARGES								
#	Requirements	Fee/Charge	Unit	Special Condition				Authority
24	Staff Research/Pre-Application	Hourly Rate		Projects Involving Staff Research and Project Expediting; per Fee Schedule established under Item No. 23 including any additional fees associated with other Department and Division staff support, including consultant costs				SF Resolution 8233
25	Planning Review	375.35	Each					SF Resolution 8233
26	Notarial Services							
26a	Acknowledgement	17.25	Each					GC§8211
26b	Certified Copy of Power of Attorney	17.25	Each					GC§8211
26c	Copy of Journal Entry	0.35	Each					GC§8206
26d	Deposition	34.50	Each	Plus \$7 for Administering an Oath to the Witness and \$7 for Completing the Certificate on the Disposition				GC§8211
26e	Immigration Papers	17.25	Per Set					GC§8214.1; 8214.15, 8223
26f	Jurat	17.25	Each					GC§8211
26g	Oath and Affirmation	17.25	Each					GC§8211
26h	Proof of Execution by Subscribing Witness	17.25	Each					GC§8211
B. EXCEPTIONS FOR SINGLE FAMILY DETACHED DWELLING ON ONE LOT WITH RESIDING OWNER OCCUPANT								
#	Requirements	Charge	Unit	Special Condition				Authority
1	Modification	1,643.35	Each	½ Of Modification Application				SF Resolution 8233
2	Variance	2,237.44	Each	½ Of Variance Application				SF Resolution 8233
3	Conditional Use Permit	2,282.66	Each	½ Of Conditional Use Permit Application				SF Resolution 8233
4	Site Plan Review	1,838.30	Each	½ Of Site Plan Review Application				SF Resolution 8233
C. BUILDING/ HOUSING INSPECTION FEES – SCHEDULE A								
#	Permit	Valuation for “Good” Construction Per Square Foot	Zoning	Owners Cert. / CUP Required	Type of Const.	Group & Division	SMI	Authority
1	Patio Cover	28.75	R1, R2, R3	Yes/ No	V	U	E	GC§66014
2	Patio Enclosure	40.25	R1, R2, R3	Yes / No	V	U	E	GC§66014
3	Carport	28.75	R1, R2, R3	Yes / No	V	U	E	GC§66014
4	Garage	57.50	R1, R2, R3	Yes / No	V	U	E	GC§66014
5	Noncommercial Greenhouse	17.25	R1, R2, R3	No / No	V	U	E	GC§66014
6	Storage Shed	34.50	R1, R2, R3	Yes / No	V	U	E	GC§66014
7	Re-roofing - Comp Shingle	2.30	R1, R2, R3	Yes / No				GC§66014



FY 2023/24 ANNUAL FEE SCHEDULE

II. COMMUNITY DEVELOPMENT DEPARTMENT**C. BUILDING/ HOUSING INSPECTION FEES – SCHEDULE A**

#	Permit	Valuation for “Good” Construction Per Square Foot	Zoning	Owners Cert. / CUP Required	Type of Const.	Group & Division	SMI	Authority
8	Re-roofing - Built-up 2 ply	2.30	R1, R2, R3	Yes / No				GC\$66014
9	Re-roofing - Clay	10.35	R1, R2, R3	Yes / No				GC\$66014
10	Re-roofing- Fiber Glass	2.30	R1, R2, R3	Yes / No				GC\$66014
11	Relocation - 2 or more stories	46.00	R1, R2, R3	No / No	V	R-3	E	GC\$66014
12	Relocation - Multi-pieces	36.80	R1, R2, R3	No / No	V	R-1	E	GC\$66014
13	Relocation- Attached Garage	33.35	R1, R2, R3	No / No	V	U		GC\$66014
14	Relocation - Detached Garage	33.35	R1, R2, R3	No / No	V	U		GC\$66014
15	Pool (Private)	36.80	R1	No / No				GC\$66014
16	Pool (Public)	46.00	R2, R3	No / No				GC\$66014
17	Block Wall	13.80	R1, R2, R3	No / No				GC\$66014
18	Fence	9.20	R1, R2, R3	Yes / No				GC\$66014
19	Botanical Garden	140.30	C1, C2	No / Yes	I, II, III or V	B	F	GC\$66014
20	Agricultural	140.30	M1, M2	No / No	I or II	F-1	F	GC\$66014

D. BUILDING/ HOUSING INSPECTION FEES – SCHEDULE B

#	Permit	Valuation for “Good” Construction Per Square Foot	Zoning	Owners Cert. / CUP Required	Type of Const.	Group & Division	SMI	Authority
1	Recreational Room	115.00	R1, R2, R3	Yes / No	V	R-3	E	GC\$66014
2	Addition to Dwelling Unit	115.00	R1, R2, R3	Yes / No	V	R-3	E	GC\$66014
3	Single Family Dwellings – Standard/ADU	115.00	R1, R2, R3	Yes / No	V	R-3	E	GC\$66014
3a	Remodel	115.00	R1, R2, R3	Yes / No	V	R-3	E	GC\$66014
4	Single Family Dwelling - Pre Fab	69.00	R1, R2, R3	Yes / No	V	R-3	E	GC\$66014
5	Single Family Dwellings - Tract	115.00	R1, R2, R3	Yes / No	V	R-3	E	GC\$66014
6	Guesthouse	115.00	R1, R2, R3	No / Yes	V	R-3	E	GC\$66014
7	Duplex	115.00	R2, R3	No / No	V	R-1	E	GC\$66014
8	Triplex	115.00	R2, R3	No / No	V	R-1	E	GC\$66014
9	4 to 5 Unit Apartment Building	97.75	R2, R3	No / No	V	R-1	E	GC\$66014
10	Apartment House - Sr. Citizen	112.70	R2, R3	No / No	V	R-1	E	GC\$66014
11	Residential Condominium	115.00	R2, R3	No / Yes	V	R-3	E	GC\$66014
12	Multiple-Family Dwelling Units	97.75	R3	No / No	V	R-1	E	GC\$66014
13	Boardinghouse	97.75	R3	No / Yes	V	R-1	E	GC\$66014



FY 2023/24 ANNUAL FEE SCHEDULE

II. COMMUNITY DEVELOPMENT DEPARTMENT**E. BUILDING/ HOUSING INSPECTION FEES – SCHEDULE C**

#	Permit	Valuation for “Good” Construction Per Square Foot	Zoning	Owners Cert. / CUP Required	Type of Const.	Group & Division	SMI	Authority
1	Garage	57.50	R1, R2, R3	No / No	V	U-1		SF Resolution 7849

F. BUILDING/ HOUSING INSPECTION FEES – SCHEDULE D

#	Permit	Valuation for “Good” Construction Per Square Foot	Zoning	Owners Cert. / CUP Required	Type of Const.	Group & Division	SMI	Authority
1	Community Care Facility	172.50	R1, R2, R3	No / No	I, II, III or V	B	E	GC§66014
2	Community Center	138.00	R1, R2, R3	No / No	I, II, III or V	B	F	GC§66014
3	Church	213.90	R1, R2, R3	No / Yes	I, II, III or V	A-2.1	E	GC§66014
4	Schools	161.00	R1, R2, R3	No / Yes	I, II, III or V	E	E	GC§66014
5	Hospital	255.30	R1, R2, R3	No / Yes	I, II, III or V	I 1.2	F	GC§66014
6	Sanitarium	255.30	R1, R2, R3	No / Yes	I, II, III or V	I-3	F	GC§66014
7	Museum	140.30	R3	No / Yes	I, II, III	B	F	GC§66014
8	Library	140.30	R3	No / Yes	I, II, III	B	F	GC§66014
9	Nursery School	140.30	R3	No / Yes	I, II, III	B	F	GC§66014
10	Administrative Office	131.10	C1, C2	No / No	I, II, III or V	B	F	GC§66014
11	Professional Office	200.10	C1, C2	No / No	I, II, III or V	B	F	GC§66014
12	Government Building	131.10	C1, C2	No / No	I, II, III or V	B	F	GC§66014
13	Retail General	140.30	C1, C2	No / No	I, II, III or V	M	F	GC§66014
14	Retail Market	140.30	C1, C2	No / No	I, II, III or V	M	F	GC§66014
15	Retail Department Store	141.45	C1, C2	No / No	I, II, III or V	M	F	GC§66014
16	Retail Mall	140.30	C1, C2	No / No	I, II, III or V	M	F	GC§66014
17	Service Business	140.30	C1, C2	No / No	I, II, III or V	B	F	GC§66014
18	Restaurant Take Out	185.15	C1, C2	No / No	I, II, III or V	B	F	GC§66014
19	Restaurant Fast Food	185.15	C1, C2	No / No	I, II, III or V	B	F	GC§66014
20	Restaurant Sit Down with Entertainment/Dancing	188.60	C1, C2	No / No	I, II, III or V	A-2	F	GC§66014
21	Restaurant Sit Down with Stage	188.60	C1, C2	No / No	I, II, III or V	A-2.1	F	GC§66014
22	Restaurant Sit Down	185.15	C1, C2	No / No	I, II, III or V	A-3	F	GC§66014
23	Club, Lodge and Hall	140.30	C1, C2	No / Yes	I, II, III or V	B	F	GC§66014
24	Commercial Recreation	132.25	C1, C2	No / Yes	I, II, III or V	B	F	GC§66014
25	Hotel	132.25	C1, C2	No / Yes	I, II, III or V	R-3	F	GC§66014



FY 2023/24 ANNUAL FEE SCHEDULE

II. COMMUNITY DEVELOPMENT DEPARTMENT**F. BUILDING/ HOUSING INSPECTION FEES – SCHEDULE D**

#	Permit	Valuation for "Good" Construction Per Square Foot	Zoning	Owners Cert. / CUP Required	Type of Const.	Group & Division	SMI	Authority
26	Motel	132.25	C1, C2	No / Yes	I, II, III or V	R-3	F	GC\$66014
27	New Automobile Sales	133.40	C1	No / Yes	I, II, III or V	B	F	GC\$66014
28	Schools	161.00	C1, C2	No / Yes	I, II, III or V	I	F	GC\$66014
29	Secondhand Store	140.30	C1, C2	No / Yes	I, II, III or V	M	F	GC\$66014
30	Museum	151.80	C1, C2	No / Yes	I, II, III or V	B	F	GC\$66014
31	Art Galleries	151.80	C1, C2	No / Yes	I, II, III or V	B	F	GC\$66014
32	Automobile Service Station	115.00	C-2	No / No	I, II, III or V	S-3	F	GC\$66014
33	Bus Station	140.30	C2	No / No	I, II, III or V	B	F	GC\$66014
34	Fortunetelling	140.30	C2	No / No	I, II, III or V	B	F	GC\$66014
35	Hospital	163.30	C2	No / No	I, II, III or V	I	F	GC\$66014
36	Mortuaries	171.35	C2	No / No	I, II, III or V	B	F	GC\$66014
37	New Automobile Sales	133.40	C2	No / No	I, II, III or V	B	F	GC\$66014
38	Nurseries	140.30	C2	No / No	I, II, III or V	B	F	GC\$66014
39	Pet Store	140.30	C2	No / No	I, II, III or V	M	F	GC\$66014
40	Radio and Television Station	161.00	C2	No / No	I, II, III or V	B	F	GC\$66014
41	Repair Shops, Bicycle and Motorcycle	140.30	C2	No / No	I, II, III or V	B	F	GC\$66014
42	Veterinary Clinic	151.80	C2	No / No	I, II, III or V	B	F	GC\$66014
43	Ambulance	139.15	C2	No / Yes	I, II, III or V	B	F	GC\$66014
44	Automobile Repair	90.85	C2	No / Yes	I, II, III or V	S-3	F	GC\$66014
45	Bail Bondsman	131.10	C2	No / Yes	I, II, III or V	B	F	GC\$66014
46	Billiards	140.30	C2	No / Yes	I, II, III or V	A-2	F	GC\$66014
47	Pool parlor	140.30	C2	No / Yes	I, II, III or V	A-2	F	GC\$66014
48	Carwash Self Serve	140.30	C2	No / Yes	I, II, III or V	B	F	GC\$66014
49	Carwash Automatic	175.95	C2	No / Yes	I, II, III or V	B	F	GC\$66014
50	Carwash Full serve	175.95	C2	No / Yes	I, II, III or V	B	F	GC\$66014
51	Dating and Escort Service	140.30	C2	No / Yes	I, II, III or V	B	F	GC\$66014
52	Fruit and Vegetable Stands	74.75	C2	No / Yes	I, II, III or V	B	F	GC\$66014
53	Live Entertainment	235.75	C2	No / Yes	I, II, III or V	A-2	F	GC\$66014
54	Theater	228.85	C2	No / Yes	I, II, III or V	A-2	F	GC\$66014
55	Bowling Alley	188.60	C2	No / Yes	I, II, III or V	A-2	F	GC\$66014
56	Adult Entertainment Business	188.60	C2	No / Yes	I, II, III or V	A-2	F	GC\$66014
57	Manufacturing	98.90	M1, M2	No / No	I, II, III	F-1	F	GC\$66014



FY 2023/24 ANNUAL FEE SCHEDULE

II. COMMUNITY DEVELOPMENT DEPARTMENT**F. BUILDING/ HOUSING INSPECTION FEES – SCHEDULE D**

#	Permit	Valuation for "Good" Construction Per Square Foot	Zoning	Owners Cert. / CUP Required	Type of Const.	Group & Division	SMI	Authority
58	Animal Hospital	140.30	M1, M2	No / No	I, II, III	B	F	GC\$66014
59	Assembly Plant	140.30	M1, M2	No / No	I, II, III	F-1	F	GC\$66014
60	Automobile Laundry	140.30	M1, M2	No / No	I, II, III	S-3	F	GC\$66014
61	Automotive Repair	140.30	M1, M2	No / No	I, II, III	S-3	F	GC\$66014
62	Automotive Body & Paint	140.30	M1, M2	No / No	I, II, III	S-3	F	GC\$66014
63	Building Materials and Hardware Sales	140.30	M1, M2	No / No	I, II, III	M	F	GC\$66014
64	Cabinet Shops and Woodworking	140.30	M1, M2	No / No	I, II, III	F-1	F	GC\$66014
65	Computer Manufacturing & Service	140.30	M1, M2	No / No	I, II, III	F-1	F	GC\$66014
66	Cosmetics	140.30	M1, M2	No / No	I, II, III	F-1	F	GC\$66014
67	Electric and Gas Appliance	140.30	M1, M2	No / No	I, II, III	F-1	F	GC\$66014
68	Food Products	140.30	M1, M2	No / No	I, II, III	F-1	F	GC\$66014
69	Jewelry	140.30	M1, M2	No / No	I, II, III	F-1	F	GC\$66014
70	Laundry, Cleaning Plant	140.30	M1, M2	No / No	I, II, III	F-1	F	GC\$66014
71	Dry Cleaning Plant	140.30	M1, M2	No / No	I, II, III	F-1	F	GC\$66014
72	Lumberyard, Building Materials	140.30	M1, M2	No / No	I, II, III	F-1	F	GC\$66014
73	Contractor Storage Yard	140.30	M1, M2	No / No	I, II, III	S-2	F	GC\$66014
74	Machine Shop	140.30	M1, M2	No / No	I, II, III	F-1	F	GC\$66014
75	Motion Picture Studio	140.30	M1, M2	No / No	I, II, III	F-1	F	GC\$66014
76	Television Studio	140.30	M1, M2	No / No	I, II, III	F-1	F	GC\$66014
77	Optical Equipment	140.30	M1, M2	No / No	I, II, III	F-1	F	GC\$66014
78	Pharmaceutical	140.30	M1, M2	No / No	I, II, III	F-1	F	GC\$66014
79	Photographic Product and equipment	140.30	M1, M2	No / No	I, II, III	F-1	F	GC\$66014
80	Product service center	140.30	M1, M2	No / No	I, II, III	F-1	F	GC\$66014
81	Signs	140.30	M1, M2	No / No	I, II, III	F-1	F	GC\$66014
82	Telephone, communication building	140.30	M1, M2	No / No	I, II, III	F-1	F	GC\$66014
83	Welding shop	140.30	M1, M2	No / No	I, II, III	F-1	F	GC\$66014
84	Wholesale business	140.30	M1, M2	No / No	I, II, III	F-1	F	GC\$66014
85	Wholesale business hazardous	140.30	M1, M2	No / No	I, II, III	F-2	F	GC\$66014
86	Other uses	140.30	M1, M2	No / No	I, II, III	F-1	F	GC\$66014
87	Animal shelter	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
88	Commercial antennas	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
89	Engine manufacture	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014



FY 2023/24 ANNUAL FEE SCHEDULE

II. COMMUNITY DEVELOPMENT DEPARTMENT**F. BUILDING/ HOUSING INSPECTION FEES – SCHEDULE D**

#	Permit	Valuation for "Good" Construction Per Square Foot	Zoning	Owners Cert. / CUP Required	Type of Const.	Group & Division	SMI	Authority
90	Helistop	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
91	Laboratory: chemical, biological, anatomical	140.30	M1, M2	No / Yes	I, II, III	F-2	F	GC\$66014
92	Laboratory: chemical, biological, anatomical hazardous	140.30	M1, M2	No / Yes	I, II, III	H-1	F	GC\$66014
93	Outdoor storage shed	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
94	Outdoor adverting signs	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
95	Paint manufacture	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
96	Research and development	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
97	Service station	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
98	Swap meets or flea markets	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
99	Auctions indoor or outdoor	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
100	Truck terminal or yard	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
101	New and used car sales	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
102	Storage and distribution	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
103	Storage and distribution hazardous	140.30	M1, M2	No / Yes	I, II, III	F-2	F	GC\$66014
104	Warehousing	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
105	Extermination business	140.30	M1, M2	No / Yes	I, II, III	F-2	F	GC\$66014
106	Extermination business hazardous	140.30	M1, M2	No / Yes	I, II, III	H-1	F	GC\$66014
107	Heliports	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
108	House moving businesses	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
109	Contractor' storage and fabrication yards	98.90	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
110	Lumberyards or building materials	98.90	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
111	Boat building and repair businesses	98.90	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
112	Landscaping and gardening service	98.90	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
113	Machine Shop and tool and die making	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
114	Machine Shop and tool and die making hazardous	140.30	M1, M2	No / Yes	I, II, III	F-2	F	GC\$66014
115	Metal welding and plating business	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
116	Metal welding and plating business hazardous	140.30	M1, M2	No / Yes	I, II, III	F-2	F	GC\$66014
117	Rental yards	98.90	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
118	Restaurants	140.30	M1, M2	No / Yes	I, II, III	A-2	F	GC\$66014
119	Roofing businesses	98.90	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
120	Salvage and recycling businesses	98.90	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
121	Recreation vehicle storage yards	98.90	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014



FY 2023/24 ANNUAL FEE SCHEDULE

II. COMMUNITY DEVELOPMENT DEPARTMENT**F. BUILDING/ HOUSING INSPECTION FEES – SCHEDULE D**

#	Permit	Valuation for "Good" Construction Per Square Foot	Zoning	Owners Cert. / CUP Required	Type of Const.	Group & Division	SMI	Authority
122	Electric distribution and transmission substations	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
123	Research and development	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
124	Pharmaceutical laboratory	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
125	Administrative, professional, business offices	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
126	Blueprinting and Photostatting	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
127	Assembly of plastic products	140.30	M1, M2	No / Yes	I, II, III	F-2	F	GC\$66014
128	Assembly of plastic products hazardous	140.30	M1, M2	No / Yes	I, II, III	H-1	F	GC\$66014
129	Manufacture of ceramic products	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
130	Parcel service delivery depot	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
131	Photoengraving	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
132	Manufacture control devices gauges	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
133	Glass edging, beveling and silvering	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
134	Studio or office for industrial designing	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
135	Recreation area	98.90	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
136	Waste facility	140.30	M1, M2	No / Yes	I, II, III	F-1	F	GC\$66014
137	Waste facility hazardous	140.30	M1, M2	No / Yes	I, II, III	H-1	F	GC\$66014
138	Manufacturing	140.30	M2	No / No	I, II, III	F-1	F	GC\$66014
139	Manufacturing Hazardous	140.30	M2	No / No	I, II, III	F-2	F	GC\$66014
140	Animal shelter	140.30	M2	No / No	I, II, III	F-1	F	GC\$66014
141	Assaying	140.30	M2	No / No	I, II, III	F-1	F	GC\$66014
142	Assaying hazardous	140.30	M2	No / No	I, II, III	F-2	F	GC\$66014
143	Automobiles	140.30	M2	No / No	I, II, III	F-1	F	GC\$66014
144	Automobiles hazardous	140.30	M2	No / No	I, II, III	F-2	F	GC\$66014
145	Recreational vehicles	140.30	M2	No / No	I, II, III	F-1	F	GC\$66014
146	Recreational vehicles hazardous	140.30	M2	No / No	I, II, III	F-2	F	GC\$66014
147	Boats or Trailers	140.30	M2	No / No	I, II, III	F-1	F	GC\$66014
148	Ceramics, pottery, statuary	140.30	M2	No / No	I, II, III	F-1	F	GC\$66014
149	Heavy equipment sales and rental	140.30	M2	No / No	I, II, III	F-1	F	GC\$66014
150	Ink, polish enamel	140.30	M2	No / No	I, II, III	F-2	F	GC\$66014
151	Ink, polish enamel hazardous	140.30	M2	No / No	I, II, III	H-1	F	GC\$66014
152	Pest control contractors	140.30	M2	No / No	I, II, III	F-2	F	GC\$66014
153	Pest control contractors hazardous	140.30	M2	No / No	I, II, III	H-1	F	GC\$66014



FY 2023/24 ANNUAL FEE SCHEDULE

II. COMMUNITY DEVELOPMENT DEPARTMENT**F. BUILDING/ HOUSING INSPECTION FEES – SCHEDULE D**

#	Permit	Valuation for "Good" Construction Per Square Foot	Zoning	Owners Cert. / CUP Required	Type of Const.	Group & Division	SMI	Authority
154	Public service facilities	98.90	M2	No / No	I, II, III	F-1	F	GC\$66014
155	Sandblasting	140.30	M2	No / No	I, II, III	F-1	F	GC\$66014
156	Tile (indoor kiln)	140.30	M2	No / No	I, II, III	F-1	F	GC\$66014
157	Wallboard, glass (no blast furnace)	140.30	M2	No / No	I, II, III	F-1	F	GC\$66014
158	Blast furnaces as an accessory use	140.30	M2	No / No	I, II, III	F-1	F	GC\$66014
159	Automotive impound area	98.90	M2	No / Yes	I, II, III	F-1	F	GC\$66014
160	Metal engraving, metal fabrications	140.30	M2	No / Yes	I, II, III	F-1	F	GC\$66014
161	Metal engraving, metal fabrications	140.30	M2	No / Yes	I, II, III	F-2	F	GC\$66014
162	Tire retarding and recapping	140.30	M2	No / Yes	I, II, III	F-1	F	GC\$66014
163	Tire retarding and recapping hazardous	140.30	M2	No / Yes	I, II, III	F-2	F	GC\$66014

G. BUILDING VALUATION TABLE FOR ALL NEW CONSTRUCTION

#	Value (\$)	Base Rate	Plus	For Every	Authority
1	1 – 500	31.85	0.00	0 Square Feet	SF Resolution 8233
2	501 – 2,000	31.85	5.53	100 Square Feet	SF Resolution 8233
3	2,001 – 25,000	127.05	25.38	1,000 Square Feet	SF Resolution 8233
4	25,001 – 50,000	798.25	18.31	1,000 Square Feet	SF Resolution 8233
5	50,001 – 100,000	1,324.75	12.68	1,000 Square Feet	SF Resolution 8233
6	100,001 – 500,000	2,054.25	10.15	1,000 Square Feet	SF Resolution 8233
7	500,001 – 1,000,000	6,723.00	8.61	1,000 Square Feet	SF Resolution 8233
8	1,000,001 – 9,999,999	11,675.55	6.61	1,000 Square Feet	SF Resolution 8233

H. BUILDING/ HOUSING INSPECTION FEES – OTHER

#	Permit	Fee	Zoning	Owners Cert. / CUP Required	Type of Const.	Group & Division	SMI	Authority
1	Inspection Prior to Resale of Residential Property (Includes Building Permit/Certificate of Building Compliance, Issuance Fee, Plan Maintenance Fee)	276.00 Per Property		No / No				GC\$66014
2	Rental Inspection Program							
2a	Rental Inspection Program (1 to 2 Units)	82.10		No / No				GC\$66014
2b	Rental Inspection Program (3 or More Units)	41.05 Per Unit		No / No				GC\$66014



FY 2023/24 ANNUAL FEE SCHEDULE

II. COMMUNITY DEVELOPMENT DEPARTMENT**H. BUILDING/ HOUSING INSPECTION FEES – OTHER**

#	Permit	Fee	Zoning	Owners Cert. / CUP Required	Type of Const.	Group & Division	SMI	Authority
3	Strong Motion Fee	% of valuation on each permit issued						
4	Building Plan Maintenance	93.38						
5	Special Revolving Fund	\$4.00 up to 100,000 valuation; \$1 per 25,000 over 100,000 valuation						
6	Admin. Service Issuance Fee	93.38						
7	CASp Fee	\$4.60 per Building Permit						
8	Demolition	358.85						
9	Grading	358.85						
10	Code Enforcement Inspection Fee	53.05						
11	General Plan Update Surcharge	5%						

I. OTHER FEES

#	Permit	Fee	Unit	Additional	Authority
1	AIMS Maintenance Surcharge	10%	Each	Added to All Building Permit Fees and Planning Fees	SF Resolution 8233
2	Amplified Sound Permit	138.00	Each		SF Resolution 8233
3	Front Yard Landscape (draught tolerant design)	117.30	Each		SF Resolution 8233
4	Front Yard Flat Work (i.e. new driveway, widening, walk way install)	58.65	Each		SF Resolution 8233
5	Accessory Structures <120 sq. ft.	58.65	Each		SF Resolution 8233
6	Perimeter Fencing	58.65	Each		SF Resolution 8233
7	A-Frame Signs	58.65	Each		SF Resolution 8233
8	Window Signage	58.65	Each		SF Resolution 8233
9	Solar Panel Review	87.95	Each		SF Resolution 8233



FY 2023/24 ANNUAL FEE SCHEDULE

II. COMMUNITY DEVELOPMENT DEPARTMENT					
I. OTHER FEES					
#	Permit	Fee	Unit	Additional	Authority
10	Development Agreement	6,350.30	Each	Subject to application of consultant review fee at rate of \$300 for partner, \$260 for associate, \$160 for paralegal, as needed. Subject to application of City Attorney hourly rate of \$210 per hour (min. 1 hour)	SF Resolution 8233
J. GRAFFITI REMOVAL PARTNER PROGRAM					
#	Description	Fee	Unit	Special Condition	Authority
1	Graffiti Removal From Private Property Up To Height Of 12'	Actual Cost Per Site	Maximum Height Of 12'	Additional Costs May Include Equipment And Materials; Work Is Contingent On Approval And Signature Of Consent To Enter/Liability Release Form Or Upon Declaration Of Public Nuisance From City Official	SF Resolution 8233
2	Graffiti Removal From Private Property At Height Exceeding 12'	Actual Cost Per Site	Removal Over 12'	Additional Costs May Include Equipment And Materials; Work Is Contingent On Approval And Signature Of Consent To Enter/Liability Release Form Or Upon Declaration Of Public Nuisance From City Official	SF Resolution 8233
3	Sidewalk Pressure Washing	Actual Cost Per Site	Hourly Rate	Additional Costs May Include Equipment And Materials; Work Is Contingent On Approval And Signature Of Consent To Enter/Liability Release Form Or Upon Declaration Of Public Nuisance From City Official	SF Resolution 8233
K. WIRELESS TELECOMMUNICATIONS FACILITIES					
#	Description	Fee	Unit	Special Condition	Authority
1	Wireless Application Fee/non-6409/Non-Public ROW	3,918.10	Each New Site	Requires Site Plan Review + Fee. Subject to application of consultant review fee at rate of \$2,350 per application, as needed. Subject to application of City Attorney hourly rate of \$210 per hour (min. 1 hour)	SF Resolution 8233
2	Wireless Application Fee/non-6409/Public ROW	4,504.60	Each New Site	Requires Site Plan Review + Fee. Subject to application of consultant review fee at rate of \$2,350 per application, as needed. Subject to application of City Attorney hourly rate of \$210 per hour (min. 1 hour)	SF Resolution 8233



FY 2023/24 ANNUAL FEE SCHEDULE

II. COMMUNITY DEVELOPMENT DEPARTMENT						
3	Wireless Application Fee/6409/Non-Public ROW	609.50	Each Existing Site	Requires Planning Review Fee. Subject to application of consultant review fee at rate of \$300 for partner, \$260 for associate, \$160 for paralegal, as needed. Subject to application of City Attorney hourly rate of \$210 per hour (min. 1 hour)		SF Resolution 8233
4	Wireless Application Fee/6409/Public ROW	1,000.50	Each Existing Site	Requires Planning Review Fee and min. 2 hours Public Works/Engineering staff. Subject to application of consultant review fee at rate of \$300 for partner, \$260 for associate, \$160 for paralegal, as needed. Subject to application of City Attorney hourly rate of \$210 per hour (min. 1 hour)		SF Resolution 8233
4	Site License Application Fee	1,196.00	Each	Subject to application of consultant review fee at rate of \$300 for partner, \$260 for associate, \$160 for paralegal, as needed. Subject to application of City Attorney hourly rate of \$210 per hour (min. 1 hour)		SF Resolution 8233
5	Master License Application Fee	517.50	Each	Subject to application of City Attorney hourly rate of \$210 per hour (min. 1 hour)		SF Resolution 8233
L. COMMUNITY PRESERVATION						
#	Description	Fee	Unit	Conditions/Justification	Additional	Authority
1	Special Enforcement Procedure To Comply With Community Preservation Orders That Apply To Inspections Of Violation Of The City Code	23.00	Each			SF Resolution 8233
2	Swap Meet Exhibitor Daily License Inspection/Compliance	13.80	Each			SF Resolution 8233



FY 2023/24 ANNUAL FEE SCHEDULE

III. FINANCE DEPARTMENT**A. SERVICE FEES AND CHARGES**

#	Description	Fee	Unit	Special Condition	Authority
1	Returned Check Fee				
1a	First	28.75			SFCC\$94-263 By SF Ordinance 1607
1b	Second	40.25	Each		SF Resolution 8233
2	Business License Processing Fee	25.00	Each		SF Resolution 8233
3	Tobacco Retailers Permit Fee	520.00	Each		SFCC\$22-436 By SF Resolution 8233
4	Rummage Sale Permit Fee	20.00	Each		SFCC\$22-226

B. UTILITIES

#	Description	Fee	Unit	Special Condition	Authority
1	Utilities				
1a	Security Deposit for a New Residential Applicant	120.00			SFCC\$94-263 By SF Ordinance 1607
1b	Security Deposit for New Commercial Applicant	170.00			SFCC\$94-263 By SF Ordinance 1607
1c	Security Deposit for Delinquent Accounts	170.00		Minimum set by SFCC\$94-263	SFCC\$94-263 By SF Ordinance 1607
1d	Delivery Fee for Final Disconnection Notices	20.00			SFCC\$94-263 By SF Ordinance 1607
1e	Administrative/Reconnection Fee	50.00			SFCC\$94-263 By SF Ordinance 1607
1f	Tampering With Meter	85.00			SFCC\$94-263 By SF Ordinance 1607
1g	Reinstallation Fee if Meter Has Been Removed	85.00			SFCC\$94-263 By SF Ordinance 1607
1h	Reinstallation Fee for Inactive Meter	85.00			SFCC\$94-263 By SF Ordinance 1607
1i	Fee for All Accounts With a Backflow Prevention Device	25.00/Month		Cost covers the annual inspection & testing of backflow device; billed \$50 per billing cycle	SFCC\$94-269
1j	Returned Check Fee	28.75			SFCC\$94-263 By SF Ordinance 1607

C. ALARM PERMITS AND NOTIFICATIONS

#	Description	Fee/Charge	Unit	Special Condition	Authority
1	Alarm Permits				
1a	Annual Alarm Permit Issuance	30.00	Each		SFCC\$30-91 By SF Resolution 8233
1b	Penalty For Business With No Permit On File	60.00	Each	In Addition To Permit Fee	SF Resolution 7849
1c	Penalty For Not Paying Bill Within 60 Days After Billing	10% of bill	Per Month	Up To The Amount Of The Bill	SFCC\$30-33 By SF Resolution 8233
2	Monitoring for Alarms Wired to the Police Department				
2a	Business	230.00		Semi-Annual Fee	SF Resolution 8233
2b	Residence	115.00		Semi-Annual Fee	SF Resolution 8233
3	False Alarm Responses			Per fiscal year.	
3a	First Response	Free			SFCC\$30-32 By SF Resolution 8233
3b	Second Response	Free			SFCC\$30-32 By SF Resolution 8233
3c	Third Response	253.00			SFCC\$30-32 By SF Resolution 8233
3d	Fourth Response	253.00			SFCC\$30-32 By SF Resolution 8233
3e	Fifth Response	253.00			SFCC\$30-32 By SF Resolution 8233



FY 2023/24 ANNUAL FEE SCHEDULE

III. FINANCE DEPARTMENT

C. ALARM PERMITS AND NOTIFICATIONS

#	Description	Fee/Charge	Unit	Special Condition	Authority
3f	Sixth Response	253.00			SFCC§30-32 By SF Resolution 8233
3g	Seventh Response And All Other	506.00			SFCC§30-32 By SF Resolution 8233
4	False Panic Alarm Responses	253.00	Each		SFCC§30-32 By SF Resolution 8233



FY 2023/24 ANNUAL FEE SCHEDULE

IV. POLICE DEPARTMENT**A. CONTRACT DUTY**

#	Description	Fee	Unit	Conditions/ Justification	Authority
1	Contract Duty for Long-Term Special Police Services Related to the San Fernando Swap Meet	90.00	Hour	Flat Rate	SF Resolution 8233
2	Contract Duty for Special Police Services				
2a	Officer	90.00	Hour		SF Resolution 8233
2b	Supervisor	115.00	Hour		SF Resolution 8233
2c	Management/ Lieutenant	145.00	Hour		SF Resolution 8233

B. MISCELLANEOUS FEES

#	Description	Fee	Unit	Conditions/ Justification	Authority
1	Vehicle Release	90.00	Each	Collected at Tow Yard	SF Resolution 8233
2	Fingerprints				
2a	Livescan	30.00	Each		SF Resolution 8233
2b	Ink Roll	30.00	Each		SF Resolution 8233
2c	Additional Ink Roll Card	10.00	Each		SF Resolution 8233
2d	Purchase Of Blank Ink Roll Card	10.00	Each		SF Resolution 8233
3	Court Commitment				
3a	Application Fee	115.00	Each	Non-Refundable	SF Resolution 8233
3b	Application Fee Update	60.00	Each	Non-Refundable	SF Resolution 8233
3c	Daily Rate	115.00	Daily	Non-Refundable	SF Resolution 8233
4	Law Enforcement Clearance Letters	45.00	Each	Includes: Local Records Checks, Preparing Clearance Letter, Reproduction, File	SF Resolution 8233
5	Application for Request for Police Reports, Audio Recordings, Photographs on CD, and Duplicate Copies	25.00	Each	Non-Refundable	SF Resolution 8233
6	Police Certification Requests	20.00	Each		SF Resolution 8233
7	Abstracts	30.00	Each		
8	Vehicle Identification Number Verification	75.00	Each		SF Resolution 8233
9	Vehicle Inspection	25.00	Each		SF Resolution 8233
10	Administrative Processing Fee				
10a	Vehicle Administrative Processing Fee	40.00	Each		SF Resolution 8233
10b	Administrative Processing Fee	10.00	Each		SF Resolution 8233
10c	Parking Appeal Administrative Processing Fee	30.00	Each		SF Resolution 8233
11	Driving Under the Influence Cost Recovery Program	Varies	Per Incident	Up to \$12,000 Includes On-Scene and Off-Scene Costs	GC§53156
12	Booking and Processing Fee	155.00	Each	Flat Fee	GC§29550 – 29550.3
13	Records Request	45.00	Hour	Non-PRA Requests Only	SF Resolution 8233



FY 2023/24 ANNUAL FEE SCHEDULE

IV. POLICE DEPARTMENT

B. MISCELLANEOUS FEES

#	Description	Fee	Unit	Conditions/ Justification	Authority
14	Undocumented Visa Fee	260.00	Each		SF Resolution 8233
15	City Property Damage	Actual Cost	Each		SF Resolution 8233
16	Failure to Pay Parking Penalty	Double the Fine	Each	Plus Any Additional Cost Incurred	SF Resolution 8233
17	Witness Fee	315.00	Daily		SF Resolution 8233
18	Background Check	25.00	Each		SF Resolution 8233
19	Deuces De Tecum	15.00	Each		SF Resolution 8233



FY 2023/24 ANNUAL FEE SCHEDULE

V. PUBLIC WORKS DEPARTMENT

- Any services provided by the Public Works Department not listed below shall be charged at the actual cost to provide services
- Processing and Review fees are non-refundable. These fees include administrative and engineering staffing costs. After six months, all other fees are non-refundable per Section 2-681 of the San Fernando City Code.
- For more complex events or permits, staff will prepare a cost estimate based on the fee schedule.
- Base fees are typical staff time, materials required, and market rate for consultant costs.
- Inspections, which require additional staff time shall require payment of additional fee, based on actual labor cost.
- Fees are due paid in full upon issuance of permit, prior to start of work or event.

A. ENCROACHMENT PERMIT (Dumpster or Other)					
#	Description	Base Fee	Unit	Conditions	Authority
1	Dumpster For Residential Area	114.95	Lump Sum	Permit Good For A Maximum Of 14 Days	SF Resolution 8233
2	Dumpster For Commercial Area	123.15	Lump Sum	Permit Good For A Maximum Of 14 Days	SF Resolution 8233
3	Right-of-Way Encroachments				SF Resolution 8233
3a	Sidewalk – 30 Days	122.00	Per Each Block Side		SF Resolution 8233
3b	Street Closure Without Traffic Signals	645.15	Per Block/ Per Day		SF Resolution 8233
3c	Street Closure With Traffic Signals	991.20	Per Block/ Per Day		SF Resolution 8233
3d	Parking Stall, No Meter	5.00 (if applicable) + Staff Cost	Per Stall	Includes Parking Lot Maintenance Fee; See Section L. Professional Services for Staff Cost (time involved determined on case-by-case basis)	SF Resolution 8233
3e	Parking Stall, Metered	Loss of Meter Revenue + 5.00 (if applicable) + Staff Cost	Per Stall	Includes Loss of Meter Revenue + Parking Lot Maintenance Fee; See Section L. Professional Services for Staff Cost (time involved determined on case-by-case basis)	SF Resolution 8233
3f	Parking Stall, Construction	279.15	Each	Plus Cost of Traffic Delineators and Temporary No Parking Signs	SF Resolution 8233
4	A-Frame Annual Permit	351.90	Each		SF Resolution 8233
5	A-Frame Permit Fee	122.00	Each		SF Resolution 8233
6	Expedite Fee; Engineering	319.05	Each		SF Resolution 8233
B. HOUSE MOVING/ WIDE LOAD PERMIT					
#	Description	Base Fee	Unit	Conditions	Authority
1	House Moving / Wide Load Permit	191.20	Each	Additional Costs for Police, Road Closure or Utilities Relocation may also be required	SF Resolution 8233



FY 2023/24 ANNUAL FEE SCHEDULE

V. PUBLIC WORKS DEPARTMENT					
C. CERTIFICATE OF SEWER CONNECTION/SEWER DYE TEST					
#	Description	Base Fee	Unit	Conditions	Authority
1	Certificate Of Sewer Connection/Sewer Dye Test	457.45	Each	Minimum fee for Staff Review and Testing to Verify Connections and Leaks.	SF Resolution 8233
D. DRAIN SWIMMING POOL					
#	Description	Base Fee	Unit	Conditions	Authority
1	Drain Swimming Pool	347.20	Lump Sum	Minimum Fee for Staff Review and Testing	SF Resolution 8233
E. CONSTRUCTION INSPECTION					
#	Description	Base Fee	Unit	Conditions	Authority
1	Sidewalk, Driveway Approaches; Processing and Review Fee for Construction Permit	191.20			SF Resolution 8233
2	Curb And Gutter				
2a	Processing and Review Fee for Construction Permit	281.50	Each	Includes One Hour Inspection Time	SF Resolution 8233
2b	Residential	159.55	Hour	When More Than One Hour Inspection Time is Needed	SF Resolution 8233
2c	Commercial	159.55	Hour	When More Than One Hour Inspection Time is Needed	SF Resolution 8233
3	Curb Drain	4.90	Linear Foot		SF Resolution 8233
4	Expedite Fee; Engineering	319.05	Each		SF Resolution 8233
F. UTILITY TRENCH EXCAVATION					
#	Description	Base Fee/Fine	Unit	Conditions	Authority
1	Review For Utility Trench Work	362.45	Lump Sum	Minimum Inspection Fee; Includes One Hour Inspection Time	SF Resolution 8233
2	Processing Utility Trench Permit	122.00	Each		SF Resolution 8233
3	Inspection For Utility Trenches	281.50	Hour	Includes One Hour Inspection	SF Resolution 8233
4	Inspection For Utility Tranches; Additional Hours	159.55	Hour	When More Than One Hour Inspection Time is Needed	SF Resolution 8233
5	Expedite Fee; Engineering	319.05	Each		SF Resolution 8233
G. SEWER HOUSE CONNECTION/REPAIR					
#	Description	Base Fee	Unit	Conditions	Authority
1	Processing/Review for Sewer Connection/Repair	266.25	Lump Sum		SF Resolution 8233
2	Inspection	768.30	Flat		SF Resolution 8233
3	Expedite Fee; Engineering	319.05	Each		SF Resolution 8233



FY 2023/24 ANNUAL FEE SCHEDULE

V. PUBLIC WORKS DEPARTMENT						
H. FINAL PARCEL MAP						
#	Description	Base Fee	Unit	Conditions	Authority	
1	Plan Check Fee	4,485.00	N/A	Minimum Fee Based on Typical Consultant Cost Plus Staff Cost. If City's Actual Costs Exceeds \$3,200, Actual Consultant Fee Will Be Paid Prior to Final Recordation	SF Resolution 8233	
2	Additional Fee	310.50	Each	Per Lot	SF Resolution 8233	
I. FINAL TRACT MAP						
#	Description	Base Fee	Unit	Conditions	Authority	
1	Plan Check Fee	5,635.00	N/A	Minimum Fee; If City's Cost Exceeds, Actual Consultant Fee Will Be Paid Prior To Final Recordation	SF Resolution 8233	
2	Additional Fee	310.50	Each	Per Lot	SF Resolution 8233	
J. PUBLICATION VENDING MACHINES / NEWS RACK						
#	Description	Base Fee	Unit	Conditions	Authority	
1	Annual Permit Fee	28.75	Each		SF Resolution 8233	
2	Inspection Fee	159.55	Each	Inspection Fee For New Installation Of Machine/News Rack. Includes first annual permit	SF Resolution 8233	
K. PUBLIC WORKS IMPROVEMENT PLAN CHECK / REPORT						
#	Description	Base Fee	Unit	Conditions	Authority	
1	Grading Plan Check For Residential Development	586.50		Minimum Fee	SF Resolution 8233	
2	Grading Plan Check For Commercial Development	978.65		Minimum Fee	SF Resolution 8233	
3	Site Plan Check List Fee	1,636.45			SF Resolution 8233	
L. PROFESSIONAL SERVICES						
#	Description	Rate with Benefits	Unit			Authority
1	Public Works Director/City Engineer	199.40	Hour			SF Resolution 8233
4	Management Analyst	127.85	Hour			SF Resolution 8233
5	Civil Engineer Assistant II	211.15	Hour			SF Resolution 8233
6	Office Specialist	172.45	Hour			SF Resolution 8233
7	Public Works Superintendent	163.05	Hour			SF Resolution 8233
8	Public Works Field Supervisor II	141.95	Hour			SF Resolution 8233
9	Public Works Field Supervisor I	129.05	Hour			SF Resolution 8233
10	Senior Maintenance Worker	144.30	Hour			SF Resolution 8233
11	Public Works Administrative Coordinator	132.55	Hour			SF Resolution 8233
12	Public Works Office Specialist	199.40	Hour			SF Resolution 8233
13	Public Works Maintenance Worker	127.85	Hour			SF Resolution 8233



FY 2023/24 ANNUAL FEE SCHEDULE

V. PUBLIC WORKS DEPARTMENT							
L. PROFESSIONAL SERVICES							
#	Description	Rate with Benefits	Unit				Authority
14	Public Works Maintenance Helper	48.10	Hour				SF Resolution 8233
15	Building Maintenance/ Electrical Helper	133.70	Hour				SF Resolution 8233
16	Electrical Supervisor	193.55	Hour				SF Resolution 8233
17	Equipment & Materials Supervisor	193.55	Hour				SF Resolution 8233
18	Mechanical Helper	136.05	Hour				SF Resolution 8233
19	Water/ Backflow Technician	133.70	Hour				SF Resolution 8233
20	Meter Technician	116.15	Hour				SF Resolution 8233
21	Senior Account Clerk (Finance)	84.45	Hour				SF Resolution 8233
M. MISCELLANEOUS FEES							
#	Description	Base Fee	Unit	Conditions			Authority
1	AIMS Maintenance Surcharge	10%	Each	Added to All Permit Fees			SF Resolution 8233
2	Inspection Fees After Office Hours	299.10	Hour	Minimum Per Hour			SF Resolution 8233
3	Research Fee	See Section F	Hour	Minimum Per Hour Rate			SF Resolution 8233
4	Aerial Photos						SF Resolution 8233
3a	24" X 36" Plain Paper	97.75	Each				SF Resolution 8233
3b	24" X 36" Photo Paper	97.75	Each				SF Resolution 8233
3c	36" X 60" Plain Paper	97.75	Each				SF Resolution 8233
3d	36" X 60" Photo Paper	97.75	Each				SF Resolution 8233
N. PLAN CHECK AND INSPECTION FEES							
#	Estimated Cost of Improvements	Base Fee	Add to Cost	Over			Authority
1	Inspection Fee						
1a	0 – 10,000	483.00	+8%	1,000			SF Resolution 8233
1b	10,001 – 25,000	1,476.60	+3.5%	10,000			SF Resolution 8233
1c	25,001 – 40,000	2,201.10	+3.5%	25,000			SF Resolution 8233
1d	40,001 – 55,000	2,925.60	+3.5%	40,000			SF Resolution 8233
1e	55,001 – 75,000	3,650.10	+3.5%	55,000			SF Resolution 8233
1f	75,001 – 100,000	4,616.10	+3.5%	75,000			SF Resolution 8233
1g	100,001 – 250,000	5,823.60	+2%	10,0000			SF Resolution 8233
1h	250,000 – 350,000	9,963.60	+2%	250,000			SF Resolution 8233
1i	Over 35,000	12,723.60	+2%	350,000			SF Resolution 8233
2	Plan Check Fee						
2a	0 – 10,000	586.50	+8%	2,500			SF Resolution 8233
2b	10,001 – 25,000	2,656.50	+3.5%	10,000			SF Resolution 8233
2c	25,001 – 40,000	6,589.50	+3.5%	25,000			SF Resolution 8233



FY 2023/24 ANNUAL FEE SCHEDULE

V. PUBLIC WORKS DEPARTMENT**N. PLAN CHECK AND INSPECTION FEES**

#	Estimated Cost of Improvements	Base Fee	Add to Cost	Over	Authority
2d	40,001 – 55,000	9,384.00	+3.5%	40,000	SF Resolution 8233
2e	55,001 – 75,000	11,454.00	+3.5%	55,000	SF Resolution 8233
2f	75,001 – 100,000	13,662.00	+3.5%	75,000	SF Resolution 8233
2g	100,001 – 250,000	15,732.00	+2%	100,000	SF Resolution 8233
2h	250,000 – 350,000	26,082.00	+2%	250,000	SF Resolution 8233
2i	Over 35,000	31,602.00	+2%	350,000	SF Resolution 8233

O. EQUIPMENT AND MATERIAL RATES

#	Description	Hourly Rate	Unit	Conditions	Authority
1	Equipment				
1a	Dump Truck 5 – 6 Yard	88.55	Each		SF Resolution 8233
1b	2 Ton Service Truck With Small Tools	72.45	Each		SF Resolution 8233
1c	Backhoe	89.70	Each		SF Resolution 8233
1d	Service, Signal Or Electrical Utility Truck	27.60	Each		SF Resolution 8233
1e	Aerial Lift Truck	78.20	Each		SF Resolution 8233
1f	Sweeper Truck	72.45	Each		SF Resolution 8233
1g	Sewer Truck	89.70	Each		SF Resolution 8233
1h	Compressor With Air Tools	39.10	Each		SF Resolution 8233
1i	Stow Saw	27.60	Each		SF Resolution 8233
1j	Concrete Saw	33.35	Each		SF Resolution 8233
1k	Dump Utility	33.35	Each		SF Resolution 8233
1l	Arrow Boards / Solar	28.75	Each		SF Resolution 8233
1m	Traffic Delineator	1.90	Each		SF Resolution 8233
1n	Barricade Bare	2.55	Each		SF Resolution 8233
1o	Concrete Mixer	23.00	Each		SF Resolution 8233
1p	High Pressure Washer With Trailer	73.60	Each		SF Resolution 8233
1q	Light Tower	37.95	Each		SF Resolution 8233
1r	Portable Generator 6 Kw	20.70	Each		SF Resolution 8233
1s	Large Capacity Mobile Generator	143.75	Each		SF Resolution 8233
1t	Chain Saw 20"	18.70	Each		SF Resolution 8233
1u	Vibrator Compactor	27.60	Each		SF Resolution 8233
1v	3" Trash Pump	29.90	Each		SF Resolution 8233
1w	2" Trash Pump	23.00	Each		SF Resolution 8233
1x	5 Horsepower Tiller Walk Behind	23.00	Each		SF Resolution 8233
1y	Airless Paint Sprayer	40.25	Each		SF Resolution 8233
1z	500 Gallon Water Trailer	27.60	Each		SF Resolution 8233



FY 2023/24 ANNUAL FEE SCHEDULE

V. PUBLIC WORKS DEPARTMENT**O. EQUIPMENT AND MATERIAL RATES**

#	Description	Hourly Rate	Unit	Conditions	Authority
1aa	5,000 Lb Fork Lift Industrial	57.50	Each		SF Resolution 8233
1bb	Message Board	304.75	Each	Installation, Removal and Programming	SF Resolution 8233
1cc	1690 AM Programming	432.40	Each	Recording and Programming	SF Resolution 8233
1dd	Temporary "No Parking" Signs	Market Value	Each	Price Per Sign	SF Resolution 8233
1ee	K-Rail (Day)	5.75	Each		SF Resolution 8233
1ff	K-Rail (Week)	23.00	Each		SF Resolution 8233
1gg	K-Rail (Month)	57.50	Each		SF Resolution 8233
1hh	Directional Signs (Right; Left; No Turn) (Day)	1.60	Each		SF Resolution 8233
1ii	Advanced Warning Signs (Day)	4.60	Each		SF Resolution 8233
2	Materials				
2a	Cement	Actual Cost	Cubic Yard		SF Resolution 8233
2b	Slurry	Market Value	Cubic Yard		SF Resolution 8233
2c	Road Base	Market Value	Ton		SF Resolution 8233
2d	Fill Sand	Market Value	Ton		SF Resolution 8233
2e	Temp A/C 800 Cold Mix	Market Value	Ton		SF Resolution 8233
2f	Permanent A/C	Market Value	Ton		SF Resolution 8233

P. PUBLIC WORKS TREE SERVICES ON PUBLIC PARKWAY

#	Description	Rate	Unit	Conditions	Authority
1	Tree Planting – 24" Box	234.60	Each	With Root Barrier	SF Resolution 8233
2	Tree Planting – 36" Box	234.60	Each	With Root Barrier	SF Resolution 8233
3	Tree And Stump Removal – Measured at 60" Height	Contract Rate	Per Diameter Inch		SF Resolution 8233
4	Stump Removal	Contract Rate	Per Diameter Inch		SF Resolution 8233
5	Tree Trim – Grid Or Light Trim Not To Exceed 20% Of Tree	Contract Rate	Per Tree		SF Resolution 8233
6	Palm Tree Trimming	Contract Rate	Per Tree		SF Resolution 8233
7	Ficus Tree Trimming	Contract Rate	Per Tree		SF Resolution 8233

Q. RESIDENTIAL SIDEWALK PARTNER PROGRAM

#	Description	Base Fee	Unit	Conditions	Authority
1	Sidewalk or Approach	31.65	Square Foot	Only Offered As Funds Remain Available	SF Resolution 8233

R. CITY BANNER AND BUS SHELTER PROGRAM

#	Description	Base Fee	Unit	Conditions	Authority
1	Cross Street Banner				



FY 2023/24 ANNUAL FEE SCHEDULE

V. PUBLIC WORKS DEPARTMENT					
R. CITY BANNER AND BUS SHELTER PROGRAM					
#	Description	Base Fee	Unit	Conditions	Authority
1a	Install And Removal Of Banner	1,085.00	Each	City Reserves The Right To Review And Approve Content Of Banner	SF Resolution 8233
1b	Weekly Ad Rate For Display Of Banner	102.35	Each		SF Resolution 8233
2	Vertical Street Pole Banner Permit	102.35			SF Resolution 8233
2a	Install And Removal Single Banner	382.40	Each	City Reserves The Right To Review And Approve Content Of Banner	SF Resolution 8233
2b	Install And Removal Double Banner On Single Pole	382.40	Each	City Reserves The Right To Review And Approve Content Of Banner	SF Resolution 8233
2c	Weekly Ad Rate For Display Of Single Banner	102.35	Each		SF Resolution 8233
2d	Weekly Ad Rate For Display Of Double Banner On Single Pole	102.35	Each		SF Resolution 8233
2e	Install Of Banner Hanging Hardware	161.85	Each		SF Resolution 8233
3	Banner Ads On City Trolley	-			
3a	Install And Removal Of Single Banner On Exterior	104.40	Each	Applicant To Provide Banner Ads; City Reserves The Right To Review And Approve Content Of Banner	SF Resolution 8233
3b	Weekly Ad Rate For Display Of Banner	104.40	Each		SF Resolution 8233
3c	Weekly Ad Rate For Display Of Ads On Trolley Interior, Or Running Of Ad On Trolley Closed Circuit TV Display	104.40	Each		SF Resolution 8233
4	Bus Shelters				SF Resolution 8233
4a	Poster Size Banner Installation And Take Down	173.60	Each	City Reserves The Right To Review And Approve Content Of Banner	SF Resolution 8233
4b	Banner Display – Monthly Ad Rate	102.35	Each		SF Resolution 8233
S. NPDES COMMERCIAL / INDUSTRIAL SITE INSPECTION PROGRAM					
#	Description	Base Fee	Unit	Conditions	Authority
1	Initial Inspection				
1a	Industrial	Contractor Cost	Each	Plus 27%	SF Resolution 8233
1b	Auto-Related	Contractor Cost	Each	Plus 27%	SF Resolution 8233
1c	Retail Gas Outlet	Contractor Cost	Each	Plus 27%	SF Resolution 8233
1d	Restaurants	Contractor Cost	Each	Plus 27%	SF Resolution 8233
2	Second Follow-Up Inspection				
2a	Industrial	Contractor Cost	Each	Plus 27%	SF Resolution 8233
2b	Auto-Related	Contractor Cost	Each	Plus 27%	SF Resolution 8233
2c	Retail Gas Outlet	Contractor Cost	Each	Plus 27%	SF Resolution 8233
2d	Restaurants	Contractor Cost	Each	Plus 27%	SF Resolution 8233



FY 2023/24 ANNUAL FEE SCHEDULE

V. PUBLIC WORKS DEPARTMENT

T. COMMERCIAL SELF-HAUL PERMIT / INSPECTION FEES					
#	Description	Base Fee	Unit	Conditions	Authority
1	Annual Permit Fee	169.05	Each		SF Resolution 8233
2	Inspection Fee	63.25	Each		SF Resolution 8233



FY 2023/24 ANNUAL FEE SCHEDULE

VI. RECREATION AND COMMUNITY SERVICES DEPARTMENT

- Resident groups must consist of not less than 60% residents.
- All youth group coaches must be certified and fingerprinted through the Recreation and Community Services Department and be in possession of a Department issued identification card.
- Proof of residency required for resident rate.
- Proof of active non-profit status required for non-profit rate.
- Application processing time is estimated at 7 to 10 business days, please plan accordingly.

A. INDOOR FACILITY USE (RECREATION PARK, LAS PALMAS PARK AND TEA HOUSE AT RUDY ORTEGA SR. PARK)

	Number of Participants	Facility Fee /Hour	Staff Rate /Hour	Conditionally Refundable Damage/ Cleaning Deposit + Application Fee	Duration Minimum	Authority
1	Resident / Non-Profit					
1a	Event With 1 – 49 People	35.00	25.00	165 + 10	3 Hours	SF Resolution 8233
1b	Event With 50 – 99 People	40.00	45.00	165 + 10	3 Hours	SF Resolution 8233
1c	Event With 100 – 149 People	50.00	65.00	165 + 10	3 Hours	SF Resolution 8233
1d	Event With 150 – 199 People	60.00	80.00	165 + 10	3 Hours	SF Resolution 8233
1e	Event With 200 – 249 People	75.00	80.00	165 + 10	3 Hours	SF Resolution 8233
1f	Event With 250 – 300 People	85.00	80.00	165 + 10	3 Hours	SF Resolution 8233
1g	Alcohol Use Permit	85.00		165 + 10	3 Hours	SF Resolution 8233
2	Non-Resident					
2a	Event With 1 – 49 People	45.00	25.00	165 + 10	3 Hours	SF Resolution 8233
2b	Event With 50 – 99 People	55.00	45.00	165 + 10	3 Hours	SF Resolution 8233
2c	Event With 100 – 149 People	60.00	60.00	165 + 10	3 Hours	SF Resolution 8233
2d	Event With 150 – 199 People	75.00	80.00	165 + 10	3 Hours	SF Resolution 8233
2e	Event With 200 – 249 People	85.00	80.00	165 + 10	3 Hours	SF Resolution 8233
2f	Event With 250 – 300 People	100.00	80.00	165 + 10	3 Hours	SF Resolution 8233
2g	Alcohol Use Permit	109.00		165 + 10	3 Hours	SF Resolution 8233

B. PICNIC AREA USE

	Location	Fee /Hour Daily (10 am – 7 pm)	Application Fee	Conditionally Refundable Damage/ Cleaning Deposit + Electricity Fee	Duration Minimum	Authority
1	Resident / Non-Profit					
1a	Las Palmas Park Area #1 (4 Tables)	80.00	5.00	60 + 15 (If Required)	3 Hours	SF Resolution 8233
1b	Las Palmas Park Area #2 (4 Tables)	80.00	5.00	60 + 15 (If Required)	3 Hours	SF Resolution 8233
1c	Las Palmas Park Area #3 (9 Tables)	115.00	5.00	60 + 15 (If Required)	3 Hours	SF Resolution 8233
1d	Recreation Park Area #1 (4 Tables)	80.00	5.00	60 + 15 (If Required)	3 Hours	SF Resolution 8233



FY 2023/24 ANNUAL FEE SCHEDULE

VI. RECREATION AND COMMUNITY SERVICES DEPARTMENT**B. PICNIC AREA USE**

	Location	Fee /Hour Daily (10 am – 7 pm)	Application Fee	Conditionally Refundable Damage/ Cleaning Deposit + Electricity Fee	Duration Minimum	Authority
1e	Recreation Park Area #2 (6 Tables)	90.00	5.00	60 + 15 (If Required)	3 Hours	SF Resolution 8233
1f	Bouncer	5.00	5.00	60 + 15 (If Required)	3 Hours	SF Resolution 8233
2	Non-Resident					SF Resolution 8233
2a	Las Palmas Park Area #1 (4 Tables)	100.00	5.00	60 + 15 (If Required)	3 Hours	SF Resolution 8233
2b	Las Palmas Park Area #2 (4 Tables)	100.00	5.00	60 + 15 (If Required)	3 Hours	SF Resolution 8233
2c	Las Palmas Park Area #3 (9 Tables)	130.00	5.00	60 + 15 (If Required)	3 Hours	SF Resolution 8233
2d	Recreation Park Area #1 (4 Tables)	100.00	5.00	60 + 15 (If Required)	3 Hours	SF Resolution 8233
2e	Recreation Park Area #2 (6 Tables)	110.00	5.00	60 + 15 (If Required)	3 Hours	SF Resolution 8233
2f	Bouncer	15.00	5.00	60 + 15 (If Required)		SF Resolution 8233

C. SPORTS FIELDS / OUTDOOR COURTS

	Location	Youth Fee /Hour	Adult Fee /Hour	Youth League Field Maintenance Impact Fee	Insurance Required	Authority
1	Resident / Non-Profit					
1a	Ball Fields/Courts (Each)	N/C*	30.00	*15 Per Season Per Registered Player (Non-Profit Youth Teams)	Yes	SF Resolution 8233
1b	Ball Fields/Court Lights	15.00	20.00			SF Resolution 8233
2	Non-Resident					
2a	Ball Fields/Courts (Each)	30.00	40.00		Yes	SF Resolution 8233
2b	Ball Fields/Court Lights	15.00	20.00			SF Resolution 8233
3	Youth League Fee	17.00/child/yr	N/C			SF Resolution 8233
4	Concession Stand Rental	25.00	35.00	Per hour		SF Resolution 8233

D. SPECIAL EVENTS

	Description	Fee	Unit	Special Condition	Other	Authority
1	Special Events Application Processing					
1a	Application Processing Fee	50.00	Each	No less than 60 days		SF Resolution 8233
1b	Change Fee	30.00	Each			SF Resolution 8233
1c	Additional Expedition Cost Fee – 60 Days or Less Before Event Date	120.00	Each			SF Resolution 8233
1d	Additional Expedition Cost Fee – 30 Days or Less Before Event Date	140.00	Each	2 hours minimum for staff time to expedite application		SF Resolution 8233
1e	Additional Expedition Cost Fee – 10 Working Days or Less Before Event Date	180.00	Each	4 hours minimum for staff time to expedite application		SF Resolution 8233



FY 2023/24 ANNUAL FEE SCHEDULE

VII. TREASURER DEPARTMENT

A. ATM TRANSACTION FEES (Processing fee charged by third party payment processing company based on average payment by dept)

	Number of Participants	Charge	Unit	Special Condition	Authority
1	Finance Department	1.50	Per Transaction	Service Contract; calculation based upon average payment by department	SF Resolution 8233
2	Police Department	3.00	Per Transaction	Service Contract; calculation based upon average payment by department	SF Resolution 8233
3	Recreation and Community Services Department	1.50	Per Transaction	Service Contract; calculation based upon average payment by department	SF Resolution 8233

**APPENDIX 1: FILMLA FEE SCHEDULE**

- This table reflects the FilmLA Primary Fee Schedule, effective July 1, 2023.
- FilmLA fees not listed on the primary fee schedule will have their maximum rates raised consistent with the increase in the rates as above.

FILM LA PRIMARY FEE SCHEDULE

#	Fee Description	Rate	Unit	Authority
1	FilmLA Film Application Fee	895.00	Permit	SF Resolution 8233
2	FilmLA Permit Rider Fee	143.00	Permit	SF Resolution 8233
3	FilmLA Modified Permit Application Fee	71.00	Permit	SF Resolution 8233
4	FilmLA Modified Permit Rider Fee	36.00	Hour	SF Resolution 8233
5	FilmLA Monitor Fees	43.00	Hour	SF Resolution 8233
6	FilmLA Monitor Fees Overtime	64.00	Hour	SF Resolution 8233
7	FilmLA Monitor Fees - Double Time	84.00	Hour	SF Resolution 8233
8	FilmLA Still Application Fee	100.00	Permit	SF Resolution 8233
9	FilmLA Still Rider Fee	30.00	Permit	SF Resolution 8233
10	FilmLA Notification Fee	223.00	Base Radius	SF Resolution 8233

**APPENDIX 2: GENERAL BAIL SCHEDULE**

- The San Fernando City Code Section 1-30 provides that any violation of the San Fernando City Code may be prosecuted as a misdemeanor, as an infraction or as a civil administrative action. Pursuant to California Government Code Section 36900(b), every violation of the San Fernando City Code determined to be a misdemeanor is punishable by a fine of not more than One Thousand (\$1,000.00) Dollars, or by imprisonment for a period of not more than six (6) months, or by both such fine and imprisonment. Further, every violation of the San Fernando City Code determined to be an infraction is punishable by: (1) a fine not exceeding One Hundred dollars (\$100) for a first violation; (2) a fine not exceeding Two Hundred dollars (\$200) for a second violation of the same Code provision within one year; (3) a fine not exceeding Five Hundred dollars (\$500) for each additional violation of the same Code provision within one year except as otherwise provided by City Council or as otherwise provided in the City of San Fernando General Bail Schedule. The City officer who issues the citation shall indicate the Code section or provision that was violated. For repeated offenses of the same Code section or provision within one calendar year, the officer will indicate the repeated offense by adding the number of repeated offenses in parentheses after the Code Section number. (For example, a second offense of Section 14-3 would read: 14-3/(2)).
- Unless otherwise provided by City Council, bail for any violation of the San Fernando City Code for which no provision is made in this schedule shall be in the amount of One Hundred (\$100.00) Dollars for a first violation; Two Hundred (\$200.00) for a second violation of the same code provision within a twelve month period; and Five Hundred (\$500.00) Dollars for each additional violation of the same code provision within a twelve month period, plus an additional 10% AIMS Maintenance Surcharge on each violation, respectively.
- Penalties or fines on parking citations unpaid after thirty (30) calendar days from date of issue shall be levied an additional penalty of double the original penalty or fine amount, and an additional \$10 shall be levied when unpaid citations are transmitted to the Department of Motor Vehicles for placement of holds on vehicle registrations.
- The Los Angeles County Municipal Courts Schedule of Bail for Infractions and Misdemeanors shall be used to establish the penalties for parking and standing violations of the California Vehicle Code, Division 11, Chapters 9, 10, and 11, Sections 22500 through 22953 with exception of those sections listed in this Resolution.

GENERAL BAIL SCHEDULE – CHAPTER 14: ANIMALS

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
1	Article I. In General					
1a	Keeping Prohibited Animals Within 50 Feet Of Any Residence Or Within 100 Feet Of Any School, Hospital Or Similar Institution	50	\$200	\$500	10% (AIMS Maintenance Surcharge)	SFCC§14-3
1b	Keeping More Than 50 Chickens Or Rabbits, Or Poultry Of Any Kind	50	\$200	\$500	10% (AIMS Maintenance Surcharge)	SFCC§14-4
2	Article IV. Birds					

**APPENDIX 2: GENERAL BAIL SCHEDULE****GENERAL BAIL SCHEDULE – CHAPTER 14: ANIMALS**

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
2a	Keeping More Than 200 Live Birds	50	\$200	\$500	10% (AIMS Maintenance Surcharge)	SFCC§14-107
2b	Keeping More Than 25 Live Birds On Any Residential Lot In An Outside Or Open Cage, Flight Cage, Or Open Aviary	50	\$200	\$500	10% (AIMS Maintenance Surcharge)	SFCC§14-108
2c	Having Any Cage Or Open Aviary For Live Birds Within 35 Feet Of Any Building Used As A Dwelling, Residence Or Hospital	50	\$200	\$500	10% (AIMS Maintenance Surcharge)	SFCC§14-109
2d	Maintaining More Than 200 Birds; Or Maintaining Less Than 200 Birds Without Meeting Containment Requirements	50	\$200	\$500	10% (AIMS Maintenance Surcharge)	SFCC§14-110
2e	Failure To Maintain A Solid Fence In Conformity With Requirements For Keeping Birds	50	\$200	\$500	10% (AIMS Maintenance Surcharge)	SFCC§14-111
2f	Failure To Keep Bird Cage Or Aviary In A Clean And Sanitary Condition	50	\$200	\$500	10% (AIMS Maintenance Surcharge)	SFCC§14-112

GENERAL BAIL SCHEDULE – CHAPTER 18: BUILDINGS AND BUILDING REGULATIONS

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
1	Article I. In General					
1a	Failure To Comply With The Uniform Administrative Code	250	500	1000	10% (AIMS Maintenance Surcharge)	SFCC§18-1
2	Article II. Building Code					
2a	Violation Of Or Failure To Comply With The Building Code	250	500	1000	10% (AIMS Maintenance Surcharge)	SFCC§18-31
3	Article III. Electrical Code					
3a	Violation Of Or Failure To Comply With The Electrical Code	250	500	1000	10% (AIMS Maintenance Surcharge)	SFCC§18-61
4	Article IV. Mechanical Code					
4a	Violation Of Or Failure To Comply With The Mechanical Code	250	500	1000	10% (AIMS Maintenance Surcharge)	SFCC§18-91
5	Article V. Plumbing Code					
5a	Violation Of Or Failure To Comply With The Plumbing Code	250	500	1000	10% (AIMS Maintenance Surcharge)	SFCC§18-121
6	Article VI. Housing Code					

**APPENDIX 2: GENERAL BAIL SCHEDULE****GENERAL BAIL SCHEDULE – CHAPTER 18: BUILDINGS AND BUILDING REGULATIONS**

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
6a	Violation Of Or Failure To Comply With The Housing Code	250	500	1000	10% (AIMS Maintenance Surcharge)	SFCC§18-151
7	Article VII. Dangerous Buildings					
7a	Violation Of Or Failure To Comply With The Uniform Code For The Abatement Of Dangerous Buildings	250	500	1000	10% (AIMS Maintenance Surcharge)	SFCC§18-181

GENERAL BAIL SCHEDULE – CHAPTER 34: ENVIRONMENT

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
1	Article II. Noise					
1a	Disturbing The Peace: Noise Violation	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§34-28
1b	Creating Or Allowing The Creation Of Any Noise To Exceed The Permitted Ambient Noise Level More Than Ten Minutes Per Hour	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§34-29
1c	Disturbing The Peace: Noise On Any Residential Property Exceeding Noise Limits	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§34-30
1d	Disturbing The Peace: Amplifying Equipment	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§34-66

GENERAL BAIL SCHEDULE – CHAPTER 38: FIRE PREVENTION AND PROTECTION

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
1	Article III. Fireworks					
1a	Possession, use, storage, sale and/or display of dangerous fireworks	1,000	2,000	3,000	10% (AIMS Maintenance Surcharge)	SFCC§38-106
1b	Failure to obtain a permit for the public display of fireworks	500	1,000	1,500	10% (AIMS Maintenance Surcharge)	SFCC§38-106
1c	Violation of a condition imposed pursuant to fire chief by any person who does obtain a permit for the public display of fireworks	1,500	3,000	5,000	10% (AIMS Maintenance Surcharge)	SFCC§38-106
1d	Use of "safe and sane fireworks" other than those uses permitted (i.e., permitted public displays)	250	500	750	10% (AIMS Maintenance Surcharge)	SFCC§38-106

**APPENDIX 2: GENERAL BAIL SCHEDULE****GENERAL BAIL SCHEDULE – CHAPTER 42: HEALTH AND SANITATION**

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
1	Article III. Health Code					
1a	Violation Of The Health And Safety Code	50	200	500	10% (AIMS Maintenance Surcharge)	SFCC\$42-81

GENERAL BAIL SCHEDULE – CHAPTER 46: MANUFACTURED HOMES AND TRAILERS

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
1	Article II. Trailers and Trailer Camps					
1a	Keeping A Trailer On Property Which Is Not A Duly Licensed Auto And Trailer Camp	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC\$46-26
1b	Using A Trailer Coach For Living Or Sleeping Quarters Except In A Duly Licensed Auto And Trailer Camp	1,000	1,000	1,000	10% (AIMS Maintenance Surcharge)	SFCC\$46-27

GENERAL BAIL SCHEDULE – CHAPTER 50: OFFENSES AND MISCELLANEOUS PROVISIONS

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
1	Article III. Offenses Against Property					
1a	Selling Aerosol Spray Paint To A Person Under The Age Of 18 Years	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC\$50-133(B)(1)
1b	Failure To Keep Aerosol Spray Paint In A Place That Is Locked And Secure	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC\$50-133(B)(3)
1c	Possession Of Aerosol Container Of Spray Paint In A Public Park, Playground, Swimming Pool, Or Recreation Facility, Public Building Or Other Public Place, Other Than A Highway, Street Or Alley	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC\$50-133(C)
1d	Possessing Any Aerosol Spray Paint While On Any Public Highway, Street, Alley Or Way By A Person Under The Age Of 18 Unless Such Person Is Accompanied By A Parent Or Legal Guardian	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC\$50-133(D)
1e	Defacing Property	1000	1000	1000	10% (AIMS Maintenance Surcharge)	SFCC\$50-133(E)
1f	Violating Regulations Pertaining To Graffiti And Or Spray Paint Control	1000	1000	1000	10% (AIMS Maintenance Surcharge)	SFCC\$50-133(G)
1g	Urinating Or Defecating In Public	1000	1000	1000	10% (AIMS Maintenance Surcharge)	SFCC\$50-134

**APPENDIX 2: GENERAL BAIL SCHEDULE****GENERAL BAIL SCHEDULE – CHAPTER 54: PARKS AND RECREATION**

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
1	Article I. In General					
1a	Posting, Placing Or Erecting Any Bills, Notices, Papers Or Advertising Devices In A Park Or Recreation Center	50	200	500	10% (AIMS Maintenance Surcharge)	SFCC§54-3

GENERAL BAIL SCHEDULE – CHAPTER 58: PEDDLERS AND SOLICITORS

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
1	Article II. Peddlers					
1a	Peddling Without First Obtaining A Permit And/Or Other Required Licenses	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§58-56
1b	Transfer Of Peddling Permit	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§58-59
1c	Failure To Exhibit A Peddler's Permit And License Upon Request	50	200	500	10% (AIMS Maintenance Surcharge)	SFCC§58-60
2	Article III. Sidewalk Vendors					
2a	Vending Without a Sidewalk Vending Permit	200	450	750	10% (AIMS Maintenance Surcharge)	SFCC §58-92 & SFCC Reso No. 7942
2b	Violating Regulations for Sidewalk Vending Operating Requirements	100	200	500	10% (AIMS Maintenance Surcharge)	SFCC §58-93 & SFCC Reso No. 7942
2c	Vending in a Location Within Fifteen Feet of Any Intersection; Within Ten Feet of Any Fire Hydrant or Driveway; Within Any Parkway or Landscaped Areas Lacking Paved Pathways; Within Any Other Unauthorized Location; Within Five Hundred Feet of a Farmers' Market or Swap Meet; Within Five Hundred Feet of a School During School Hours and Within one hour before or after school drop off and pick up; In Any City Parking Lot; On Private Property Without Authorization	100	200	500	10% (AIMS Maintenance Surcharge)	SFCC §58-93 & SFCC Reso No. 7942
2d	Vending Outside of Permitted Hours of 7:00 a.m. and 11:00 p.m. Daily (Nonresidential Areas); Vending Outside of Permitted Hours Between 7:00 a.m. and 7:00 p.m. on Weekdays and Between 9:00 a.m. and 6:00 p.m. on Weekends and Holidays (Residential Areas)	100	200	500	10% (AIMS Maintenance Surcharge)	SFCC §58-93 & SFCC Reso No. 7942

**APPENDIX 2: GENERAL BAIL SCHEDULE****GENERAL BAIL SCHEDULE – CHAPTER 58: PEDDLERS AND SOLICITORS**

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
3	Article IV. Ice Cream Vendors					
3a	Stopping Of A Vehicle For Purposes Of Selling Or Soliciting To Sell Within One Block In Any Direction Of A School, Or In Any Other Areas Deemed Unsafe By Local Law Enforcement Personnel	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC\$58-163
3b	Violation Of Ice Cream Vendor Regulations	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC\$58-164
3c	Selling Ice Cream From An Automotive Vehicle Without A Permit And License	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC\$58-191
3d	Transfer Of Ice Cream Vendor Permit	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC\$58-195
3e	Failure To Exhibit An Ice Cream Vendor Permit And License Upon Request	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC\$58-196

GENERAL BAIL SCHEDULE – CHAPTER 66: SECONDHAND GOODS

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
1	Article II. Pawnbrokers, Junk and Secondhand Dealers					
1a	Failure To Maintain A Business Sign That Satisfies Requirements For Junk Dealers, Pawnbrokers, Pawnshops, Or Secondhand Dealers	50	200	500	10% (AIMS Maintenance Surcharge)	SFCC\$66-29
2	Article III. Garage, Patio and Similar Sales					
2a	Selling Property Other Than Personal Property At A Garage, Patio Or Similar Sale	75	200	500	10% (AIMS Maintenance Surcharge)	SFCC\$66-63
2b	Failure To Comply With City Council Restrictions On Operation Hours And Days Of Operation Of A Garage, Patio Or Similar Sale	75	200	500	10% (AIMS Maintenance Surcharge)	SFCC\$66-64
2c	Operating Or Maintaining A Garage, Patio Or Similar Sale With Property Displayed On Front Or Side Yard Or In A Public Right-Of-Way	75	200	500	10% (AIMS Maintenance Surcharge)	SFCC\$66-66
2d	Improperly Posting Advertisement Or Signs In Relation To A Garage, Patio Or Similar Sale	75	200	500	10% (AIMS Maintenance Surcharge)	SFCC\$66-67
2e	Operating Or Maintaining A Garage, Patio Or Similar Sale That Creates A Public Nuisance	75	200	500	10% (AIMS Maintenance Surcharge)	SFCC\$66-68
2f	Permitting The Illegal Parking Of Cars In Relation To A Garage, Patio Or Similar Sale	75	200	500	10% (AIMS Maintenance Surcharge)	SFCC\$66-70

**APPENDIX 2: GENERAL BAIL SCHEDULE****GENERAL BAIL SCHEDULE – CHAPTER 66: SECONDHAND GOODS**

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
2g	Operating Or Maintaining A Garage, Patio Or Similar Sale Without A Permit	50	100	200	10% (AIMS Maintenance Surcharge)	SFCC\$66-101
3	Article IV. Swap Meets					
3a	Failure To Obtain A Permit Before Establishing, Organizing Or Conducting A Swap Meet	75	200	500	10% (AIMS Maintenance Surcharge)	SFCC\$66-138
3b	Failure To Obtain A Permit And Business License Before Establishing, Organizing Or Conducting A Swap Meet	75	200	500	10% (AIMS Maintenance Surcharge)	SFCC\$66-139
3c	Failure To Comply With Operating Requirements For Swap Meets	75	200	500	10% (AIMS Maintenance Surcharge)	SFCC\$66-141
3d	Selling, Trading, Exchanging, Or Bartering Of Prohibited Items At A Swap Meet	75	200	500	10% (AIMS Maintenance Surcharge)	SFCC\$66-142

GENERAL BAIL SCHEDULE – CHAPTER 70: SOLID WASTE

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
1	Article II. Collection Agreements; Collection Permits					
1a	Collecting Solid Waste And/Or Recyclables Without A Collection Agreement With The City Council	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC\$70-11
1b	Failure To Obtain Or Maintain Permits And Licenses	50	200	500	10% (AIMS Maintenance Surcharge)	SFCC\$70-16
1c	Transferring A Permit Or Collection Agreement	50	200	500	10% (AIMS Maintenance Surcharge)	SFCC\$70-17
2	Article VI. General Requirements					
2a	Failure To Immediately Clean Up, Contain, Collect And/Or Remove Solid Waste Or Recyclables On Any Public Property	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC\$70-72
2b	Transporting Any Loose Solid Waste By Motor Vehicle That Is Not Covered And/Or Secured In A Manner To Prevent Depositing Of Solid Waste On Public Or Private Property	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC\$70-73
2c	Transferring Solid Waste Or Recyclables From One Collection Vehicle To Another On Any Public Street Or Road	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC\$70-74

**APPENDIX 2: GENERAL BAIL SCHEDULE****GENERAL BAIL SCHEDULE – CHAPTER 70: SOLID WASTE**

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
2d	Tampering With, Or Removing Solid Waste Or Recyclables From A Container, Or Depositing Solid Waste In Any Place Other Than In An Approved Container	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC\$70-75
2e	Burning, Burying, Dumping Or Otherwise Disposing Of Any Solid Waste Or Recyclables Within The City Council	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC\$70-79
2f	Entering Private Property Beyond The Extent Necessary To Collect The Solid Waste Or Recyclables Properly Placed For Collection, Or Beyond The Extent Necessary To Provide Agreed Upon Special Collection Service	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC\$70-80
2g	Permitting An Accumulation Of Rubbish On Property So As To Create A Nuisance	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC\$70-87
2h	Use Of A Cardboard Or Paper Or Plastic Bag Or Otherwise Unauthorized Container As A Receptacle For Solid Waste; Or The Unauthorized Placement Of A Container Or Receptacle For The Collection Of Solid Waste Recyclables	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC\$70-88
2i	Interfering With The Collection Or Disposal Of Solid Waste Or Recyclables By Any Person Authorized By The City Council To Perform The Collection Of Such Solid Waste Or Recyclables	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC\$70-89
3	Article VII. Residential Solid Waste Recycling and Green Waste Collection					
3a	The Placement Of Waste Containers By Residential Householders In Violation Of Regulations Or During Restricted Times	50	100	200	10% (AIMS Maintenance Surcharge)	SFCC\$70-103
3b	Failure To Satisfy Specifications For Commercial And Industrial Containers	50	200	500	10% (AIMS Maintenance Surcharge)	SFCC\$70-123

**APPENDIX 2: GENERAL BAIL SCHEDULE****GENERAL BAIL SCHEDULE – CHAPTER 70: SOLID WASTE**

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
3c	Failure To Replace Solid Waste And/Or Recyclable Containers Upright, Where Found With Lids Closed; Or Breaking, Damaging, Roughly Handling Or Destroying Such Containers Placed On The Premises Of A Commercial/ Industrial Business Owner; Or Failure By A Commercial/Industrial Business Owner To Replace Any Container Which Has Defects Likely To Hamper Or Injure The Person Collecting The Contents Thereof Or Injure The Public Generally	50	200	500	10% (AIMS Maintenance Surcharge)	SFCC§70-124

GENERAL BAIL SCHEDULE – CHAPTER 74: STREETS, SIDEWALKS, AND OTHER PUBLIC PLACES

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
1	Article I. In General					
1a	Depositing Unlawful Deposits	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§74-5
1b	Failure To Replace Material Falling From A Vehicle	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§74-7
1c	Failure To Comply With Restrictions Related To Windborne Or Printed Matter	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§74-8
2	Article IV. Obstructions and Encroachments					
2a	Allowing Trees Or Brush To Interfere With Passage Of Pedestrians Or Vehicles	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§74-186
2b	Failure To Trim Trees And Brush	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§74-187
2c	Allowing Vegetation To Exist Upon The Sidewalk And Obstruct Passage Of Pedestrians	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§74-188
2d	Allowing Waste Material To Obstruct Pedestrians Or Vehicles	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§74-189
2e	Placing Articles For Sale And For Sale Signs On Sidewalks	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§74-190
2f	Placing Containers On Sidewalks	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§74-191
2g	Placing Ornamental Trees, Shrubs, And Flowers, On Sidewalks Without City Council Approval	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§74-192

**APPENDIX 2: GENERAL BAIL SCHEDULE****GENERAL BAIL SCHEDULE – CHAPTER 74: STREETS, SIDEWALKS, AND OTHER PUBLIC PLACES**

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
2h	Placing Poles, Hydrants, Or Signs On A Sidewalk Or Roadway Without City Council Approval	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§74-193
2i	Using A Sidewalk Or Roadway Without Approval By The City Council, The Administrative Officer Or The Administrative Officer's Designee	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§74-196
2j	Painting, Marking Or Defacing A Sidewalk	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§74-198
2k	Violating Regulations Pertaining To Publication Vending Machines On Public Property	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§74-228
2l	Installing, Using Or Maintaining A Publication Vending Machine Without A Permit	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§74-229
3	Article V. Numbering Buildings					
3a	Failure To Properly Number Entrances From The Public Streets	50	200	500	10% (AIMS Maintenance Surcharge)	SFCC§74-273
3b	Failure To Properly Number Buildings And Remove Improper Numbers Upon Notice	50	200	500	10% (AIMS Maintenance Surcharge)	SFCC§74-274

GENERAL BAIL SCHEDULE – CHAPTER 90: TRAFFIC AND VEHICLES

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
1	Article I. In General					
1a	Disobedience to police and fire officials directing traffic	110				SFCC§90-3
1b	Bicycle or skater clinging to moving vehicles	45				SFCC§90-7
1c	Operating Or An Advertising Vehicle Equipped With A Sound-Amplifying Or Loud-Speaking Device Upon Any Street Or Alley At Any Time Within The Central Traffic District	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§90-9
2	Article III. Operation of Vehicles					
2a	Vehicles emerging from driveway not stopping	45				SFCC§90-159
2b	Driving through funeral procession	45				SFCC§90-160
2c	Driving on new pavement or freshly painted sign marked by barrier	110				SFCC§90-162
2d	Driving in or from unauthorized entrances and exists on limited access roadways	45				SFCC§90-163
2e	Yield right of way at intersections	60				SFCC§90-165
2f	Stopping at railroad crossing where posted	60				SFCC§90-166

**APPENDIX 2: GENERAL BAIL SCHEDULE****GENERAL BAIL SCHEDULE – CHAPTER 90: TRAFFIC AND VEHICLES**

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
3	Article IV. Stopping, Standing and Parking					
3a	Stopping or parking in parkways	40				SFCC§90-197
3b	Parking A Vehicle Upon Any Street Or Alley For More Than A Consecutive Period Of 72 Hours	125	250	500	10% (AIMS Maintenance Surcharge)	SFCC§90-198(A)
3c	Parking for purpose of repair	60				SFCC§90-199
3d	Parking on left-hand side of roadway	50				SFCC§90-200
3e	Parking of vehicles outside angle parking lines	40				SFCC§90-201
3f	Parking adjacent to schools where posted	40				SFCC§90-202
3g	Parking prohibited in specified places when signs, etc., erected	50				SFCC§90-205
3h	Emergency no parking signs	40				SFCC§90-208
3i	Curb markings to indicate parking, etc., regulations. Red	60				SFCC§90-210(a)(1)
3j	Curb markings to indicate parking, etc., regulations. Yellow	45				SFCC§90-210(a)(2)
3k	Curb marking to indicate parking, etc., regulations. White	45				SFCC§90-210(a)(3)
3l	Curb marking to indicate parking, etc., regulations. Green	45				SFCC§90-210(a)(4)
3m	One hour parking limitation-in central traffic district: exceptions	60				SFCC§90-211(a)
3n	One hour parking limitations – in business district outside of central traffic district: exceptions	60				SFCC§90-211(b)
3o	Two hour parking limitation between certain hours	60				SFCC§90-212
3p	Muni Parking lot 3 hr limit	40				SFCC§90-213 &
3q	Parking, etc., prohibited in central traffic district between certain hours: exceptions	60				SFCC§90-215(a-c)
3r	Streets where parking prohibited at all times	60				SFCC§90-216
3s	Overnight commercial vehicle parking	90				SFCC§90-217
3t	Overnight parking prohibited Arroyo Avenue	90				SFCC§90-217(d)
3u	Street sweeping violation	55				SFCC§90-218
3v	Parking in space marking	45				SFCC§90-219(b)
3w	Unhitched trailer: 2 hrs for loading	110				SFCC§90-220(a)
3x	Parking in yellow loading zones	40				SFCC§90-250
3y	Parking in passenger loading zones	40				SFCC§90-251

**APPENDIX 2: GENERAL BAIL SCHEDULE****GENERAL BAIL SCHEDULE – CHAPTER 90: TRAFFIC AND VEHICLES**

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
3z	Limitations on stopping, etc., in alleys for purpose of loading and unloading	50				SFCC§90-252
3aa	Parking meter zone violation	45				SFCC§90-285(a)
3bb	Use of slugs in parking meters	110				SFCC§90-289
3cc	Parking on private property where posted	50				SFCC§90-321
3dd	Parking A Vehicle On Any Unpaved Area Within The Front Yard Setback Of A Residential Lot	125	250	500	10% (AIMS Maintenance Surcharge)	SFCC§90-357
3ee	Parking Or Leaving Standing A Commercial Vehicle Which Exceeds Three-Quarter-Ton Capacity On A Residentially Zoned Lot	125	250	500	10% (AIMS Maintenance Surcharge)	SFCC§90-391(B)
3ff	On street handicapped parking	345				SFCC§90-421
3gg	Off street handicapped parking	345				SFCC§90-422
3hh	Private lot handicapped parking	345				SFCC§90-423
3ii	Res. Permit parking one-hour limit	60				SFCC§90-458
4	Article V. Traffic Control Signs, Signals and Devices					
4a	Obedience to devices	45				SFCC§90-489
4b	Right turn against sign	45				SFCC§90-497
5	Article VI. Pedestrians					
5a	Pedestrian crossing out of crosswalk in business district	45				SFCC§90-527
5b	Pedestrian crossing at other than right angle to street	45				SFCC§90-528
6	Article VIII. Abandoned Vehicles					
6a	Abandoning, Parking, Storing, Leaving Or Permitting The Abandonment Of A Licensed Or Unlicensed Vehicle Or Parts Thereof In An Abandoned, Wrecked, Dismantled, Or Inoperative Condition	125	250	500	10% (AIMS Maintenance Surcharge)	SFCC§90-818
6b	Failure Or Refusal To Remove An Abandoned, Wrecked, Dismantled, Or Inoperative Vehicle Or Parts Thereof Or To Refuse To Abate Such Nuisance When Ordered To Do So	250	500	1000	10% (AIMS Maintenance Surcharge)	SFCC§90-819
7	Article XI. Schedules					
7a	One way streets violation	40				SFCC§90-943
7b	One way alleys violation	40				SFCC§90-944
7c	Streets to be used by commercial vehicles	50				SFCC§90-953

**APPENDIX 2: GENERAL BAIL SCHEDULE****GENERAL BAIL SCHEDULE – CHAPTER 98: VEGETATION**

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
1	Article II. Trees, Shrubs and Plants on Public Property					
1a	Cutting, Trimming, Pruning, Planting, Removing, Injuring Or Interfering With A Tree, Shrub, Or Plant Upon Any Street, Parkway, Park, Pleasure Ground, Boulevard, Alley Or Public Place Without A Permit	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§98-28
1b	Interfering With The Director Of Public Works Or Persons Acting Under His Authority While Engaged In Planting, Mulching, Pruning, Trimming, Spraying, Treating Or Removing Any Tree, Shrub Or Plant In Any Street, Parkway, Park, Pleasure Ground, Boulevard, Alley Or Public Place	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§98-31
1c	Causing Substance Deleterious To Tree Or Plant Life To Lie, Leak, Pour, Flow Or Drip Upon Or Into The Soil About The Base Of Any Tree, Shrub Or Plant In A Public Place	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§98-32(A)
1d	Placing Or Maintaining Any Substance That Impedes The Free Access Of Water And Air To The Roots Of Any Tree, Shrub Or Plant In A Public Place	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§98-32(B)
1e	Attach Or Keeping Attached To Any Tree, Shrub Or Plant In Any Street, Parkway, Park, Pleasure Ground, Boulevard, Alley Or Other Public Place In The City Or To The Guard Or Stake Intended For The Protection Thereof Any Wire, Rope, Sign, Or Other Device Whatsoever Without The Permission Of The Director Of Public Works	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§98-33 7553

GENERAL BAIL SCHEDULE – CHAPTER 106: ZONING

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
1	Article III. Zones					
1a	Failure To Comply With The Standards For Signs In The R-1 Single-Family Residential Zone	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-357(2)
1b	Failure To Comply With Regulations For Converting Garages Into Dwelling Units.	1,000	1,000	1,000	10% (AIMS Maintenance Surcharge)	SFCC§106-358(11)
1c	Failure To Comply With The Standards For Signs In The R-2 Multiple-Family Dwelling Zone	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-392(3)

**APPENDIX 2: GENERAL BAIL SCHEDULE****GENERAL BAIL SCHEDULE – CHAPTER 106: ZONING**

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
1d	Failure To Comply With The Standards For Signs In The R-3 Multiple-Family Zone	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-427(3)
1e	Failure To Comply With The Provisions Pertaining To Signs For The Zone In Which A Project Is Located	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-458(10)
1f	Failure To Comply With The Standards For Signs In The C-1 Limited Commercial Zone	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-490(3)
1g	Failure To Comply With The Standards For Signs In The C-2 Commercial Zone	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-520(3)
1h	Failure To Comply With The Standards For Signs In The SC Service Commercial Zone	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-551(9)
1i	Failure To Comply With The Standards For Signs In The M-1 Limited Industrial Zone	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-585(3)
1j	Failure To Comply With The Standards For Signs In The M-2 Light Industrial Zone	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-615(3)
2	Article V. General Development Standards					
2a	Displaying A Sign Without Required Permits	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-927(A)
2b	Causing A Traffic Hazard Or Nuisance By Displaying A Sign That Permits Light To Be Directed Into A Public Right-Of-Way	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-927(B)
2c	Failure To Remove A Sign From A Vacant Business	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-927(C)
2d	Failure To Maintain A Sign In Good Repair	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-927(D)
2e	Display Of A Nonconforming Sign	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-927(E)
2f	Display Of An A-Frame Or Sandwich-Board Advertising Sign	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-930(1)
2g	Display Of A Flashing Or Scintillating Advertising Sign	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-930(2)
2h	Display Of A Painted Advertising Sign	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-930(3)
2i	Display Of Devices Dispensing Bubbles And Free-Floating Particles Of Matter	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-930(4)

**APPENDIX 2: GENERAL BAIL SCHEDULE****GENERAL BAIL SCHEDULE – CHAPTER 106: ZONING**

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
2j	Display Of An Advertising Sign Or Other Device In A Public Place, Except As May Be Required By Ordinance Or Law	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-930(5)
2k	Display Of A Device Projecting, Or Otherwise Reproducing, The Image Of An Advertising Sign Or Message Or Any Surface Or Object	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-930(6)
2l	Failure To Comply With Regulations Pertaining To Display Of A Vehicle Advertising Sign	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-930(7)
2m	Failure To Comply With Regulations Pertaining To Display Of An Outdoor Advertising Sign	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-930(8)
2n	Display Of Subdivision Directional Advertising Signs	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-930(9)
2o	Display Of Roof Advertising Signs	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-930(10)
2p	Display Of Home Occupation Advertising Signs	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-930(11)
2q	Failure To Comply With Regulations Pertaining To Display Of Real Estate Advertising Signs In An R-1 Zone	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-931(1)A
2r	Failure To Comply With Regulations Pertaining To The Display Of Real Estate Advertising Signs In An R-2 Or R-3 Zone	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-931(1)B
2s	Failure To Remove Real Estate Advertisement Signs Within Seven Days After The Close Of Escrow Or Cancellation Of The Sales Or Lease Agreement In A Residential Zone	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-931(1)C
2t	Failure To Comply With Restrictions On The Display Of Flags, Streamers, Pennants, Lean-In, Directional Real Estate Advertising Signs In A Residential Zone	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-931(1)D
2u	Exceeding The Number And Type Of Real Estate Advertising Signs Permitted To Be Displayed In Commercial And Industrial Zones	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-931(2)A
2v	Displaying A Real Estate Advertising Sign In Excess 50 Square Feet Per Sign In Commercial Zones Or 100 Square Feet In Industrial Zones	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-931(2)B

**APPENDIX 2: GENERAL BAIL SCHEDULE****GENERAL BAIL SCHEDULE – CHAPTER 106: ZONING**

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
2w	Displaying A Real Estate Advertising Sign In Violation Of Setback Requirements For Commercial And Industrial Zones	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-931(2)C
2x	Displaying A Real Estate Advertising Sign Extended Above The Roofline Or Parapet Wall Of A Building In Commercial Or Industrial Zone	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-931(2)D
2y	Displaying A Real Estate Advertising Sign With Advertising Copy Not Pertaining To The Premises Upon Which The Sign Is Located	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-931(2)E
2z	Displaying A Real Estate Advertising Sign Beyond 15 Days After The Close Of Escrow Or Cancellation Of The Sales Or Lease Agreement	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-931(2)F
2aa	Displaying A Real Estate Advertising Sign In Violation Of Restrictions Applicable To Commercial And Industrial Zones	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-931(2)G
2bb	Displaying An Identification Sign In Violation Of Restrictions For Residential Zones	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-932(A)
2cc	Displaying More Than Two (2) Identification Signs For Nonresidential Purposes In A Residential Zone	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-932(B)(1)
2dd	Displaying Identification Signs For Nonresidential Purposes That Exceed The Total Sign Area Per Lot Limitations For Residential Zones	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-932(B)(2)
2ee	Displaying A Freestanding Identification Sign For Nonresidential Purposes In Excess Of Four Feet In Height In A Residential Zone	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-932(B)(3)
2ff	Displaying An Identification Sign Affixed To A Building, Extending More Than Three (3) Feet Above The Roofline Or Parapet Wall Of The Building In A Residential Zone	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-932(B)(4)
2gg	Displaying An Identification Sign In Violation Of Restrictions And Regulations For Such Signs In A Residential Zone	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-932(B)(5)
2hh	Displaying A Business Sign In Violation Of Restrictions On Total Sign Area For Businesses In A Commercial Or Industrial Zone	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-933(1)

**APPENDIX 2: GENERAL BAIL SCHEDULE****GENERAL BAIL SCHEDULE – CHAPTER 106: ZONING**

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
2ii	Displaying A Freestanding Monument Business Sign In Excess Of Height And Or Surface Area Restrictions In A Commercial Or Industrial Zone	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-933(2)
2jj	Displaying A Canopy Business Sign In Violation Of Regulations In A Commercial Or Industrial Zone	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-933(3)
2kk	Displaying A Business Wall Sign In Violation Of Regulations In A Commercial Or Industrial Zone	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-933(4)
2ll	Displaying An Electronic Message Center Business Sign In Violation Of Regulations In A Commercial Or Industrial Zone	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-933(5)
2mm	Displaying A Business Sign In A Commercial Or Industrial Zone, Affixed To A Building And Which Projects Into An Existing Or Future Right-Of-Way In Violation Of Regulations	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-933(6)
2nn	Displaying A Revolving Business Sign In A Commercial Or Industrial Zone Without A Conditional Use Permit	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-933(7)A
2oo	Displaying A Super Graphic Business Sign In A Commercial Or Industrial Zone Without A Conditional Use Permit	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-933(7)B
2pp	Displaying A Business Sign In A Commercial Or Industrial Zone In Violation Of Applicable Sign Restrictions	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-933(8)
2qq	Displaying A Permanent Business Window Sign In A Commercial Or Industrial Zone In Violation Of Regulations	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-933(9)
2rr	Displaying A Streamer, Banner, Pennant, Or Similar Display In Violation Of Restrictions For Residential Zones	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-934(A)
2ss	Displaying A Streamer, Banner, Pennant, Whirling Device, Flag Or Similar Object In Violation Of Regulations In A Commercial Or Industrial Zone	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-934(B)
2tt	Displaying An Automobile Service Station Sign In Excess Of Limitations On Total Sign Area	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-936(A)

**APPENDIX 2: GENERAL BAIL SCHEDULE****GENERAL BAIL SCHEDULE – CHAPTER 106: ZONING**

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
2uu	Displaying A Sign Advertising The Sale Of An Automobile, Recreation Vehicle, Travel Trailer, Truck, Or Trailer In Excess Of Limitations On Total Sign Area, Or Displaying Such A Sign Without Prior Approval From The Planning Commission	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-936(B)
2vv	Displaying A Hospital Sign That Has Not Been Approved By The Planning Commission	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-936(C)
2ww	Displaying A Freestanding Sign Without A Permit	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-937(A)
2xx	Displaying A Sign Or Sign Support Structure Not In Compliance With Requirements Specified In The Applicable City Of Los Angeles Uniform Building Code Adopted By The City Council By Reference	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-938
2yy	Failure To Properly Display A Sign Containing The Street Address Of The Structure In Compliance With Applicable Requirements For Residential, Commercial And Manufacturing Zones	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-939
2zz	Displaying Any Advertising Or Promotion Of Alcoholic Beverages In Violation Of Applicable Regulations	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-940(C)(1)
2aaa	Displaying Any Advertising Or Promotion Of Tobacco Products In Violation Of Applicable Regulations	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-941(C)(1)
3	Article VI. General Regulations					
3a	Buildings or other structures, or portions thereof, that is partially constructed or destroyed or allowed to remain in a state of partial construction or destruction for an unreasonable period of time.	250	500	1,000	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(2)
3b	Real property, or any building or structure thereon, that is abandoned, uninhabited, or vacant for a period of more than six months.	250	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(3)
3c	Abandoned personal property that is visible from public or private property.	250	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(4)

**APPENDIX 2: GENERAL BAIL SCHEDULE****GENERAL BAIL SCHEDULE – CHAPTER 106: ZONING**

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
3d	Interior portions of buildings or structures (including, but not limited to attics, ceilings, walls floors, basements, mezzanines, and common areas) that are maintained in a condition of dilapidation, deterioration or disrepair to such an extent as to result in, or tend to result in, a decrease in property values, or where such condition otherwise violates, or is contrary to, or other provisions of the city code, or state law.	250	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(5)
3e	Exterior portions of buildings or structures (including, but not limited to, roofs, balconies, decks, fences, stairs, stairways, walls, signs and fixtures), as well as sidewalks, driveways and parking areas, that are maintained in a condition of dilapidation	250	500	1,000	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(6)
3f	Clothes lines in front or side yard areas.	75	250	500	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(7)
3g	Obstructions of any kind, cause or form that interfere with light or ventilation for a building, or that interfere with, impede, delay or get in the way of building or structure ingress and egress.	250	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(8)
3h	Broken, defective, damaged, dilapidated, or missing windows, doors or vents in a building or structure, and/or broken, defective, damaged, dilapidated, or missing screens for windows, doors, or crawl spaces in a building or structure.	250	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(9)
3i	Windows or doors that remain boarded up or sealed after ten calendar days of written city notice to a responsible person requesting the removal of these coverings and the installation of fully functional and operable windows or doors.	250	500	1,000	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(10)
3j	Overgrown vegetation	250	500	1,000	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(11) a-e

**APPENDIX 2: GENERAL BAIL SCHEDULE****GENERAL BAIL SCHEDULE – CHAPTER 106: ZONING**

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
3k	Dead, decayed, diseased or hazardous trees, weeds, ground cover, and other vegetation, or the absence of live and healthy vegetation, that causes, contributes to, or promotes, any one of the following conditions or consequences: An attractive nuisance. A fire hazard. The creation or promotion of dust or soil erosion. A decrease in property values. A detriment to public health, safety or welfare.	250	500	1,000	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(12)
3l	Items of junk, trash, debris or other personal property that are kept, placed, or stored inside of a structure or on exterior portions of real property that constitute a fire or safety hazard or a violation of any provision of this Code, or items of junk, trash, debris, or other personal property that are visible from public property or adjoining private real property, or that are otherwise out of conformity with neighboring community standards to such an extent as to result in, or tend to result in, a decrease in property values.	250	500	1,000	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(14)
3m	Garbage cans, yard waste containers, and recycling containers that are kept, placed or stored in front or side yards and visible from public property, except at times and places that solid or yard waste, or recyclables, are scheduled for collection by the city or its permitted collector(s).	250	00	750	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(15)
3n	Accumulation of combustibles or other materials including, but not limited to, composting, firewood, junk, lumber, packing boxes, pallets, plant cuttings, tree trimmings or wood chips, in interior or exterior areas of building or structures.	250	500	1,000	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(16) a-f

**APPENDIX 2: GENERAL BAIL SCHEDULE****GENERAL BAIL SCHEDULE – CHAPTER 106: ZONING**

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
3o	Vehicles, construction equipment, or other machinery exceeding the permissible gross vehicle weight for the streets or public property upon which they are located. A nuisance also exists under this provision when a vehicle, construction equipment, or other machinery is stopped, kept, placed, parked, or stored on private real property and when such vehicle, equipment, or machinery exceeds the permissible gross vehicle weight for the streets or public property that were utilized in its placement on said private real property unless pursuant to a valid permit issued by the city.	250	500	1,000	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(17)
3p	Any equipment, machinery, or vehicle of any type or description that is designed, used, or maintained for construction-type activities that is kept, parked, placed, or stored on public or private real property except when such item is being used during excavation, construction, or demolition operations at the site where said equipment, machinery, or vehicle is located pursuant to an active permit issued by the city.	250	500	1,000	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(18)
3q	Abandoned, dismantled, inoperable or wrecked boats, campers, motorcycles, trailers, vehicles, or parts thereof, unless kept, placed, parked, or stored inside of a completely enclosed, lawfully constructed building or structure.	250	500	1,000	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(19)
3r	Vehicles, trailers, campers, boats, recreational vehicles, and/or other mobile equipment parked or stored in violation of any provision of this Code.	250	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(20)
3s	Maintenance of signs, banners, streamers, pennants, or sign structures, on real property relating to uses no longer lawfully conducted or products no longer lawfully sold thereon, or signs and their structures that are in disrepair or which are otherwise in violation of, or contrary to this chapter and any other sections of the city code.	250	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(21)

**APPENDIX 2: GENERAL BAIL SCHEDULE****GENERAL BAIL SCHEDULE – CHAPTER 106: ZONING**

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
3t	Specialty structures that have been constructed for a specific use, and which are unfeasible to convert to other uses, and which are abandoned, partially destroyed or are allowed to remain in a state of partial destruction or disrepair.	250	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(22)
3u	Any personal property, building, or structure that obstructs or encroaches on any public property, including, but not limited to, any public alley, highway, land, sidewalk, street or other right-of-way unless a valid encroachment permit has been issued authorizing said encroachment or obstruction.	250	500	1,000	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(23)
3v	Causing, maintaining, suffering or permitting graffiti or other defacement of real or personal property, as defined in chapter 50, article VII of this Code, to be present or remain on a building, structure or vehicle, or portion thereof that is visible from a public right-of-way or from adjoining public or private real property.	250	500	1,000	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(24)
3w	Storage of hazardous or toxic materials or substances on real property, as so classified by any local, state or federal laws or regulations, in such a manner as to be injurious, or potentially injurious or hazardous, to the public health, safety or welfare, or to adjacent properties, or that otherwise violates local, state or federal laws or regulations.	250	500	1,000	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(25)
3x	Failure to provide and maintain adequate weather protection to structures or buildings, so as to cause, or tend to cause or promote, the existence of cracked, peeling, warped, rotted, or severely damaged paint, stucco or other exterior covering.	250	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(26)
3y	Any discharge of any substance or material, other than storm water, which enters, or could possibly enter, the city's storm sewer system in violation of the city code.	250	500	1,000	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(28)

**APPENDIX 2: GENERAL BAIL SCHEDULE****GENERAL BAIL SCHEDULE – CHAPTER 106: ZONING**

#	Description of Code Section Violations	Bail – First Offense	Bail – Second Offense	Bail – Third Offense	Additional	Authority
3z	Maintenance of any tarp or similar covering on, or over, any roof of any structure, except during periods of active rainfall, or when specifically permitted under an active building permit.	250	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(30)
3aa	Maintenance of any tarp or similar covering on, over or across any fence, wall or other structure and used as screening material or for any other purpose, except when specifically permitted under an active building permit.	250	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(31)
3bb	Unsanitary, polluted or unhealthful pools, ponds, standing water or excavations containing water, whether or not they are attractive nuisances but which are nevertheless likely to harbor mosquitoes, insects or other vectors.	250	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(31)
3cc	Maintenance of premises so out of harmony or conformity with the maintenance standards of properties in the vicinity as to cause, or that tends to cause, substantial diminution of the enjoyment, use, or property values of such properties in the vicinity.	250	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(32)
3dd	Any "unsafe building" or "unsafe structure" as defined by the city building code.	250	500	1,000	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(d)
3ee	Any building or structure used by any person to engage in acts which are prohibited pursuant to the laws of the United States or the State of California, the provisions of this Code, or any other ordinance of this city	500	750	1,000	10% (AIMS Maintenance Surcharge)	SFCC§106-1143(e)
3ff	Conducting Automotive Repair In Commercial And Industrial Zones In Violation Of Regulations	200	500	750	10% (AIMS Maintenance Surcharge)	SFCC§106-1307

VEHICLE CODE VIOLATIONS

#	Description	Fee	Unit	Conditions/ Justification	Authority
1	Expired Vehicle Registration	60			VC§4000(a)(1)
2	Displaying of license plates	48			VC§5200
3	License Plate: Improper position	48			VC§5201
4	No License Plate displayed	48			VC§5202
5	Tabs	48			VC§5204(a)
6	No stop/parking posted	45			VC§21461



APPENDICES

APPENDIX 2: GENERAL BAIL SCHEDULE

VEHICLE CODE VIOLATIONS					
#	Description	Fee	Unit	Conditions/ Justification	Authority
7	Fire lane/Res. Area	110			VC§22500.1
8	No Parking/Stop Within Intersection	70			VC§22500(a)
9	Parking on a crosswalk	70			VC§22500(b)
10	No Parking/Stop: Safety Zone when posted	30			VC§22500(c)
11	Parking on driveway	70			VC§22500(e)
12	Parking on sidewalk	70			VC§22500(f)
13	Block Excavation	30			VC§22500(g)
14	Double parking	70			VC§22500(h)
15	Posted bus zone	270			VC§22500(i)
16	Blocking disabled access ramp	345			VC§22500(l)
17	18in from curb +	45			VC§22502(a)
18	Posted no parking anytime	45			VC§22505(b)
19	Disable Parking across angled blue lines	335			VC§22507.8(c)
20	Fire hydrant	50			VC§22514
21	Unattended vehicle	40			VC§22515
22	Open vehicle door to traffic	45			VC§22517
23	Disabled ramp	345			VC§22522
24	Abandoned vehicle	125			VC§22523(a)
25	No parking/stop: Vehicular crossing	30			VC§23333
26	Cracked Windshield	45			VC§26710
REMITTED TO COUNTY OF LOS ANGELES					
#	Description	Fee	Unit	Conditions/ Justification	Authority
1	County/State – Handicap State Linkage Fee	2 per every 10		On fine/ forfeiture imposed	PC§1465.5
2	State Share Parking	Varies		50% Registration and Equipment Violations	VC§40225(d)
3	County – Bail Increases	Varies		September 16, 1988 to July 1, 1992	PC§1463.28
4	County – Bail Increases	Varies		September 16, 1988 to July 1, 1992	VC§40200.3

**APPENDIX 3: FULLY BURDENED HOURLY RATE**

- This table reflects the fully burdened hourly rate for City positions and is for reference purposes only.
- If a lower rate has been adopted through a departmental Annual Fee Schedule, then the lower rate shall apply.

FULLY BURDENED HOURLY RATE						
#	Position	Rate	Unit			Authority
1	Administration Department					
1a	City Manager	210.69	Hour			SF Resolution 8233
1b	Executive Assistant to the City Manager	91.60	Hour			SF Resolution 8233
2	City Clerk Department	-				
2a	City Clerk	126.63	Hour			SF Resolution 8233
2b	Deputy City Clerk (Part Time)	39.31	Hour			SF Resolution 8233
3	Community Development Department	-				
3a	Director of Community Development	252.07	Hour			SF Resolution 8233
3b	Associate Planner	117.45	Hour			SF Resolution 8233
3c	Building & Safety Supervisor	186.25	Hour			SF Resolution 8233
3d	Community Preservation Officer	129.19	Hour			SF Resolution 8233
3e	Community Preservation Officer (Part Time)	73.78	Hour			SF Resolution 8233
3f	Community Development Secretary	129.65	Hour			SF Resolution 8233
3g	City Maintenance Helper	42.47	Hour			SF Resolution 8233
4	Finance Department	-				
4a	Director of Finance	170.86	Hour			SF Resolution 8233
4b	Senior Accountant	110.48	Hour			SF Resolution 8233
4c	Senior Account Clerk II	87.52	Hour			SF Resolution 8233
4d	Senior Account Clerk	84.64	Hour			SF Resolution 8233
4e	Finance Office Specialist	68.49	Hour			SF Resolution 8233
4f	Cashier (Part Time)	36.29	Hour			SF Resolution 8233
5	Police Department	-				
5a	Police Chief	283.64	Hour			SF Resolution 8233
5b	Police Lieutenant	252.82	Hour			SF Resolution 8233
5c	Police Sergeant	199.25	Hour			SF Resolution 8233
5d	Police Officer	156.70	Hour			SF Resolution 8233
5e	Police Officer/Detective	167.79	Hour			SF Resolution 8233
5f	Police Desk Officer	99.48	Hour			SF Resolution 8233
5g	Police Records Supervisor/System Administrator	132.48	Hour			SF Resolution 8233
5h	Police Records Specialist	77.95	Hour			SF Resolution 8233
5i	Police Office Specialist	92.52	Hour			SF Resolution 8233
5j	Property Control Officer	96.73	Hour			SF Resolution 8233

**APPENDIX 3: FULLY BURDENED HOURLY RATE**

FULLY BURDENED HOURLY RATE						
#	Position	Rate	Unit			Authority
5k	Community Service Officer (Part Time)	64.48	Hour			SF Resolution 8233
5l	Crossing Guard (Part Time)	23.81	Hour			SF Resolution 8233
5m	Junior Police Cadet (Part Time)	22.89	Hour			SF Resolution 8233
6	Public Works Department	-				
6a	Director of Public Works/City Engineer	267.87	Hour			SF Resolution 8233
6b	Management Analyst	151.29	Hour			SF Resolution 8233
6c	Civil Engineering Assistant II	199.66	Hour			SF Resolution 8233
6d	PW Superintendent	210.94	Hour			SF Resolution 8233
6e	PW Field Supervisor II	172.86	Hour			SF Resolution 8233
6f	PW Field Supervisor I	162.81	Hour			SF Resolution 8233
6g	Electrical Supervisor	187.20	Hour			SF Resolution 8233
6h	Equipment and Material Supervisor	193.63	Hour			SF Resolution 8233
6i	Mechanical Helper	136.01	Hour			SF Resolution 8233
6j	Meter Technician	115.09	Hour			SF Resolution 8233
6k	PW Senior Maintenance Worker	146.48	Hour			SF Resolution 8233
6l	PW Maintenance Worker	133.02	Hour			SF Resolution 8233
6m	Water/Backflow Technician	133.27	Hour			SF Resolution 8233
6n	PW Administrative Coordinator	128.72	Hour			SF Resolution 8233
6o	PW Office Specialist	144.70	Hour			SF Resolution 8233
6p	Office Specialist	128.33	Hour			SF Resolution 8233
6q	PW Maintenance Helper (Part Time)	48.56	Hour			SF Resolution 8233
7	Recreation and Community Services Department	-				
7a	Director of Recreation and Community Services	286.80	Hour			SF Resolution 8233
7b	Cultural Arts Supervisor	194.13	Hour			SF Resolution 8233
7c	Community Services Supervisor	190.95	Hour			SF Resolution 8233
7d	Recreation Supervisor	157.96	Hour			SF Resolution 8233
7e	Program Specialist	131.59	Hour			SF Resolution 8233
7f	Office Specialist	153.94	Hour			SF Resolution 8233
7g	Office Clerk/Cashier (Part Time)	42.91	Hour			SF Resolution 8233
7h	Program Specialist (Part Time)	102.43	Hour			SF Resolution 8233
7i	Recreation Leader I (Part Time)	38.65	Hour			SF Resolution 8233
7j	Recreation Leader II (Part Time)	41.55	Hour			SF Resolution 8233
7k	Recreation Leader III (Part Time)	50.75	Hour			SF Resolution 8233

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

Section 1. Purpose.

To demonstrate the City's commitment to financial accountability and transparency by defining the annual budget process and setting standards for developing the budget as an effective policy document and communication tool.

Section 2. Statement of Policy.

The Annual Budget, as adopted by the City Council, establishes the total appropriation provided for each City Department's operations. Expenditures may not exceed budgeted appropriations at the Department level within a fund. Budgeted appropriations are legally limited to the amount authorized by the City Council for each fund in the Annual Budget document, plus supplemental or increased appropriations individually approved by the City Manager or City Council.

In addition to setting the legal expenditure limit, the Annual Budget sets forth a strategic resource allocation plan that addresses the City Council's Strategic Goals. The Annual Budget is a policy document, financial plan, operations guide, and communication device all in one. To that end, an effective Annual Budget document:

- Determines the quality and quantity of City programs and services for the upcoming fiscal year;
- Details expenditure requirements and the estimated revenue available to meet those requirements;
- Aligns the activities of individual City Departments with the City Council's goals and priorities;
- Sets targets and provides a means of measuring actual accomplishments against goals; and
- Serves as a communication device to promote the City's vision and direction, fiscal health and vitality, and the value the public is getting for its tax dollars.

Through the Annual Budget document, the City demonstrates financial accountability to residents, customers, and the community-at-large. Additionally, the Annual Budget provides the legal authority for expenditures and a means for control of municipal operations throughout the fiscal year. Accordingly, the City's Code mandates that a budget be adopted by Resolution on or before July 20th of each fiscal year (Chapter 2, Article VI, Division 2, Section 2-648). However, if the budget is not adopted by July 1st, a Continuing Budget Resolution must be adopted to provide legal spending authority through July 20th (see Section 3.C. Budget Preparation and Adoption).

The budget development process provides Department Heads with an opportunity to justify departmental work programs, propose changes in services, and recommend revisions in organizational structure and work methods. It also enables the City Manager to review City operations and make appropriate recommendations to the City Council.

Presentation of the City Manager's proposed budget to the City Council provides an opportunity to explain City programs and

BUDGET POLICY**Page 2**

organizational structures. It also allows the City Council to judge the adequacy of the proposed operating programs, determine basic organizational and personnel staffing patterns, and establish the level of City services to be rendered with the available resources.

In order to accomplish these objectives, the Annual Budget combines a detailed explanation of estimated financial resources for the ensuing fiscal year with proposed expenditures, supported by sufficient information on the proposed programs and activities to assess the appropriateness of the recommended levels of services.

A. Structurally Balanced Budget

The City strives to adopt a balanced budget in which recurring operating revenue is equal to, or exceeds, recurring operating expenditures. In the event a balanced budget is not attainable, and the cause of the imbalance is expected to last for no more than one year, the planned use of contingency reserves to balance the budget is permitted. In the event a budget shortfall is expected to continue for more than one year, the planned use of contingency reserves should only be used as a temporary stop-gap measure and a broader strategic financial plan should be developed to close the gap through revenue increases and/or expenditure decreases.

The City will avoid the use of one time revenues to fund ongoing operations. One-time revenue may be appropriated to bridge short-term gaps in available resources and to pay off loan balances.

B. The Operating Budget, Capital Budget, and Capital Improvement Plan

The Annual Budget document contains information about the City's operating and capital programs for a particular fiscal year. Typically, when one refers to the City's Annual Budget, the meaning is the combination of the operating and capital budgets. The operating budget details the funding for the day-to-day operations and obligations of the City for a particular fiscal year including, but not limited to, employee salary and benefit costs, utility expenses, office expenses and building maintenance costs. The capital budget details planned expenditures for the same fiscal year to construct, maintain, or improve the City's capital assets.

The Capital Improvement Plan (CIP) is a separate multi-year planning document that details planned expenditures on capital projects. Capital projects include, but are not limited to, street and alley maintenance, construction or renovation of municipal buildings, improvements to recreation centers and playgrounds, and water main and sewerage system replacement. The CIP connects planned capital project expenditures to the financial resources to be used to fund the project and identifies the timeframe in which both the financing and work will take place. Capital improvement projects typically carry considerable future impact, meaning, they have a life span of at least five years or more. Consequently, they may be financed over a longer period of time in order to equitably spread the cost of the project across generations of users. Due to long-term nature of the CIP and potentially complex nature of capital project financing, the CIP may be presented in a separate document.

Most expenditures found in the current year of the CIP are included in the Annual Budget's capital expenses or capital outlays component. However, certain projects for which funding is not yet secure, or planning is not complete, are budgeted through supplemental appropriations during the fiscal year. Additionally, debt-financed projects are typically reflected twice in the Annual Budget; first as an original capital expenditure from the proceeds of the debt, and second as payments of principal and interest over a number of years.

C. Basis of Budgeting

To be consistent with accounting principles and the City's financial statements, the City uses the modified accrual basis for budgeting¹ for all General, Special Revenue, Debt Service, and Capital Projects Funds. Exceptions are as follows:

¹ This means that revenues are recognized when they become both measurable and available. Measurable means the amount of the transaction can be determined and available means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period.

BUDGET POLICY

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- Capital expenditures within the Enterprise Funds are recorded as assets on an accounting basis but are shown as expenditures on a budgetary basis.
- Depreciation of capital assets and amortization of various deferred charges are recorded on an accounting basis only.
- Principal payments on long-term debt within the Enterprise Funds are applied to the outstanding liability on an accounting basis but are shown as expenditures on a budgetary basis.

Section 3. Procedure.

The procedures for public hearing, budget adoption, budget appropriations, amendments, and transfers, shall be as specified in the City of San Fernando City Code, Chapter 2, Article VI, Division 2, Section 2-646 through Section 2-651.

The City of San Fernando's fiscal year begins each July 1st and concludes on June 30th. In accordance with fundamental democratic principles, the City embraces the notion and practice of citizen participation, especially in key planning and resource allocation activities. Therefore, the development of the budget process begins early in the prior fiscal year to ensure adequate planning and community input into that planning. Departments obtain citizen input through Council, Committee and Commission meetings, public hearings, study sessions, and other forms of written and oral communication. Additional methods for soliciting general, or targeted, public input may be implemented as directed by the City Council or City Manager.

The development of the Annual Budget is comprised of three distinct phases:

1. Strategic Planning and Program Assessment;
2. Budget Directive and Departmental Submittal; and
3. Budget Preparation and Adoption.

A. Strategic Planning and Program Assessment

Strategic Planning is a process that brings into alignment the community's priorities and needs, City Council goals and priorities, and City operations. The City Council's strategic goals and priorities are used as a roadmap to realize the community vision through building a budget that effectively utilizes City resources.

Program Assessment is designed to elicit evaluation of current service delivery efforts, as well as to provide baseline and performance information on the services (activities) that a Department currently provides. Program Assessment is conducted around five main critical questions:

1. ***What*** service does the program provide?
2. ***Why*** does the City provide the service?
3. ***How*** is the service provided?
4. ***How Well*** is the service provided? and
5. What is the ***Impact*** of the program on the community?

Program Assessment is a critical component of the budget Development process. Before focusing on dollars, Departments should focus on these questions and engaged in linking past assumptions and decisions with current issues.

Expenditures are recorded when liabilities are incurred, except that principal and interest payments on long-term debt are recognized as expenditures when due.

BUDGET POLICY

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B. Budget Directive and Departmental Submittal

The City Manager establishes a Budget Directive based on short and long-term financial and organizational goals. Budget kickoff begins in March with a meeting attended by the City Manager, Finance Director, Department Heads, and key staff from the Finance Department. Policy directives, general budgeting guidelines, and the technical and procedural aspects of preparing the budget are discussed. The Budget Preparation Packet that provides the information necessary to prepare the budget documents in an accurate and timely manner is distributed. Departments have approximately one month to prepare their budgets based on the City Manager's Budget Directive.

A City Manager Review is then conducted to provide each department with the opportunity to present an overview of their proposed budget, including increases, reductions, and/or other significant budgetary changes. The purpose of the City Manager Review is to finalize decisions regarding departmental budget requests and to discuss other outstanding issues.

C. Budget Preparation and Adoption

Once the City Manager Reviews have taken place and all departmental budget issues are resolved, the Finance Department prepares the City Manager's Proposed Budget. The Proposed Budget includes changes made subsequent to the City Manager Reviews and any other City Manager-directed changes.

The City Manager presents the Proposed Budget to the City Council in one or more workshop study sessions, typically held in May. Although public comment is welcome throughout the workshop study sessions, a specially designated Public Hearing is expressly held for public participation. Subsequent to the Public Hearing, the City Manager will ask the City Council to adopt the Annual Budget with any necessary revisions made between the time of the publication of the Proposed Budget and the date of adoption. The Annual Budget is effective July 1st, and the printed document is available within ninety (90) days of budget adoption.

The City's Code mandates that a budget be adopted by Resolution on or before July 20th of each fiscal year (SFCC Sec. 2-648). However, the City's fiscal year ends on June 30th (SFCC Sec. 2-646) and all appropriations expire at the end of the fiscal year (SFCC Sec. 2-649). Consequently, in the event budget discussions extend beyond June 30th, City Council must adopt a resolution approving funding operations until the final budget is adopted.

D. Adjustments to the Adopted Budget

Per the City's Code, the City Manager shall be responsible for the administration of the Annual Budget after its final adoption, shall keep the City Council fully advised at all times of the financial condition and needs of the City, and make such recommendations as (s)he deems necessary. In order to accomplish this mandate, the City Manager annually presents a mid-year fiscal review to the City Council, typically held between January and March. This review includes needed adjustments to the Adopted Budget that have been identified by staff since budget adoption.

The City Council may, at any regular or special meeting, amend or supplement the Annual Budget by motion adopted by three affirmative votes authorizing the transfer of unused balances appropriated for one purpose to another purpose or to appropriate available funds not included in the budget.

Sec. 2-651 of the City Code authorizes the Finance Director to transfer budget amounts within salary accounts and within Maintenance and Operations accounts at his/her discretion. Budget transfers between funds, departments or divisions, transfers affecting assets and transfers between capital outlay accounts shall first be approved by the City Council. The City Council may confer additional administrative transfer authority to the City Manager, Finance Director, or other designee, within the adopted budget resolution provided the amount of the transfer does not exceed the adopted budget, plus supplemental or increased appropriations approved by the City Manager or City Council. Transfers requiring City Council approval shall be

BUDGET POLICY**Page 5**

submitted as agenda items and approved in accordance with the City Code Section 2-650. City Council approval is also required for all transfers from un-appropriated fund balances or contingency reserves.

E. Carryover Appropriations

The City's Code states that all appropriations unexpended or unencumbered at the end of each fiscal year shall expire and revert to the un-appropriated fund balance for the fund from which it was appropriated. Any unexpended encumbering funds from the next preceding fiscal year shall likewise expire and revert to the respective fund balances if they have not been fully expended prior to the end of the accrual period. The City Council may authorize the City Manager, Finance Director, or other designee, to carryover appropriations for unexpended account balances required to complete approved capital projects within the adopted budget resolution.

F. Appropriated Reserve

The City Council may appropriate a certain amount of funding to be used as a contingency for unanticipated, non-emergency needs that are identified during the fiscal year. The Appropriated Reserve may be used to alleviate unanticipated expenditures, revenue shortfalls due to an unexpected economic slowdown or recession, or to fund one-time, high priority programs/activities. The amount budgeted as Appropriated Reserve is subject to City Council approval and requires no maximum or minimum appropriation in any given year.

The City Manager shall approve the use of Appropriated Reserves in accordance with all applicable City policies. Upon approval by the City Manager, the Finance Department is authorized to transfer funds from the Appropriated Reserve account to the appropriate operating account, if applicable, without additional City Council approval. Funds that are not expended in a particular fiscal year will be returned to the General Fund's Unappropriated Reserve and may then be re-appropriated in the subsequent year.

G. Non-budgeted Funds and Accounts

The City Council does not adopt appropriations in Fiduciary Funds and accounts. Fiduciary Funds are used to account for assets held in trust by the government for the benefit of individuals or other entities and include, but are not limited to, the Successor Agency to the San Fernando Redevelopment Agency.

Fiduciary accounts are used within various funds to track customer deposits or other pass through monies that are held by the City until they are either refunded or paid to another entity on behalf of the customer. These are typically recorded in liability accounts on the City's Balance Sheet.

H. Proposition 4 (Gann) Appropriation Limit

Article XII-B of the California Constitution was added by the November 1979 passage of the Gann Initiative. This legislation mandated that California Cities must compute an appropriation limit, which places a ceiling on the total amount of tax revenues that the City can appropriate annually. The legislation also provides that the governing body shall annually establish its appropriations limit by resolution.

The appropriations limit is calculated by determining appropriations financed by proceeds of taxes in the 1978-1979 base year and adjusting the limit each subsequent year for changes in the cost of living and population. This Appropriation Limit is the maximum limit of proceeds from taxes the City may collect or spend each year. Budgeted appropriations are limited to actual revenues if they are lower than the limit. The Appropriations Limit may be amended at any time during the fiscal year to reflect new data.

BUDGET POLICY

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I. Reference

City of San Fernando City Code, Chapter 2, Article VI, Division 2, Section 2-646 through Section 2-651.

Section 4: Exceptions

There will be no exceptions to this procedure, except as may be approved by the City Council.

Section 5. Authority.

By order of City Council Resolution No. 7766 adopted by the City Council on December 5, 2016.

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AGENDA REPORT

To: Mayor Celeste T. Rodriguez and Councilmembers

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

Date: June 5, 2023

Subject: Discussion of the Collection Service Agreement with Consolidated Disposal Services, LLC dba Republic Services, as Amended, Including Consideration to Conduct Lien Process for Non-Payment of Delinquent Accounts for Solid Waste Collection Services

RECOMMENDATION:

It is recommended that the City Council:

- a. Discuss the Collection Service Agreement with Consolidated Disposal Services, LLC dba Republic Services, as amended, including, but not limited to, regular collection services, bulky item pick-up services, special drop-off events, delinquent account collection, and SB 1383 compliant collection, disposal, and education/outreach services;
- b. Provide direction regarding the placement of liens upon real property for non-payment of residential and commercial delinquent accounts for solid waste collection services; and
- c. Provide additional direction, as appropriate.

BACKGROUND:

1. On December 2, 2013, the City Council approved a 10-year franchise agreement (Attachment "A" – Contract No. 1731) with Consolidated Disposal Services, LLC dba Republic Services ("Republic Services") to provide solid waste collection services in the City of San Fernando. Services went into effect on February 15, 2014.
2. On June 15, 2015, City Council approved a "First Amendment" (Attachment "A" Exhibit "A" – Contract No. 1731(a)) to the Solid Waste Franchise Agreement, which, among other things, take certain actions to collect delinquent service accounts.

Discussion of the Collection Service Agreement with Consolidated Disposal Services, LLC dba Republic Services, as Amended, Including Consideration to Conduct Lien Process for Non-Payment of Delinquent Accounts for Solid Waste Collection Services

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3. On May 16, 2016, City Council adopted Ordinance No. 1655 (Attachment “B”), authorizing the placement of liens on real property for non-payment of residential solid waste collection billings.
4. From 2016 through 2019, City Council approved the placement of liens upon real property for non-payment of residential and commercial solid waste collection accounts that were more than 90 days delinquent.
5. From 2020 through 2021, City Council deferred the placement of liens upon real property for non-payment of delinquent residential and commercial accounts due to the financial hardships felt by many families from the COVID-19 pandemic.
6. In 2022, City Council once again deferred the lien process due to the rate increase on residential and commercial customers caused by the State Bill 1383, which requires recycling of organic matter.
7. On August 15, 2022, City Council approved a “Second Amendment” (Attachment “A” Exhibit “B” – Contract No. 1731(b)) to amend the scope and rates to include implementation of the new state mandated requirements of SB 1383 (Chapter 395, Statutes of 2016)

ANALYSIS:

Republic Services provides refuse and recycling services to the City’s residents and business owners through a Collection Services Agreement with the City, which is currently in effect through February 14, 2027. In addition to regular collection services, Republic Services also provides bulky item pick-up services, hosts special drop-off events at the City’s Parking Lot 6N for bulky items (quarterly), e-waste (quarterly), paper shredding (bi-annual), and Christmas trees (annual), and provides SB 1383 compliant collection, disposal, and education and outreach.

Throughout the contract period, City staff has worked closely with Republic Services to identify and respond to refuse-related issues. Staff meets regularly with Republic to keep them abreast of any performance-related issues that have been relayed to City staff by residents and business owners. When there are issues with service, Republic Services staff has been responsive and communicate their findings/results back to staff.

Collection of Delinquent Accounts

Collection of delinquent accounts has been a challenge throughout the term of the contract and the City has worked with Republic Services to provide different options to ensure that solid waste services continue un-interrupted throughout the delinquent account collection process.

Discussion of the Collection Service Agreement with Consolidated Disposal Services, LLC dba Republic Services, as Amended, Including Consideration to Conduct Lien Process for Non-Payment of Delinquent Accounts for Solid Waste Collection Services

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As previously mentioned, in 2016, the City Council adopted Ordinance No. 1655 (Attachment "B"), authorizing the placement of liens on real property for non-payment of residential solid waste collection billings. Beginning in August 2016, the City collected residential and commercial accounts that were more than 90 days delinquent as of July 1st on the annual Property Tax bill collected through the Los Angeles County Auditor-Controller's Office. Through this process, the City receives a payment from the LA County Auditor-Controller when property owners pay their property tax bill, and the City remits the payment to Republic Services after taking a five percent (5%) administration fee to reimburse the City for staff costs. The City continued this process annually through August 2019.

Per City Council direction, placing delinquent sums on the property tax roll is conditioned upon Republic Services having made multiple attempts to collect the invoice on their own. This is accomplished by Republic Services sending out , 30, 60, and 90 day notices, to both the customer and the owner of the property served by the solid waste account (in those instances where the customer and the property owner are different). After following the process prescribed by Government Code Sections 5473, 5473a and related statutes, the City Council, by resolution, may approve the placement of certain delinquent sums on the tax roll by 2/3 vote.

For the lien process to be conducted this year, the following deadlines must be met:

- **June 20, 2023** - City Council approves lien process and sets date for Public Hearing.
- A Public Hearing Notice is required to be posted for at least **30 days**.
- **August 7, 2023** - Conduct Public Hearing.
- **August 10, 2023** – Submit "Final" lien list to the Los Angeles County Department of Auditor/Controller to include in the Tax Roll.

The most current lien list, which was provided by Republic Services on May 30, 2023, shows 693 delinquent accounts totaling \$246,914.26 in unpaid fees. Of the delinquent accounts, 541 are from Residential customers totaling \$139,819.53 in unpaid fees, and 152 are from Commercial/Industrial customers totaling \$107,094.73 in unpaid fees.

BUDGET IMPACT:

The City will incur administrative costs associated with conducting the lien process. To offset these costs, the City's Ordinance authorizes a five percent (5%) administration fee to recover such costs, which will be deducted from sums actually collected on the tax roll before sums owed to the solid waste hauler are remitted to the hauler by the City.

Discussion of the Collection Service Agreement with Consolidated Disposal Services, LLC dba Republic Services, as Amended, Including Consideration to Conduct Lien Process for Non-Payment of Delinquent Accounts for Solid Waste Collection Services

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CONCLUSION:

Staff recommends that City Council provide direction on the placement of liens upon real property for non-payment of residential and commercial delinquent accounts for solid waste collection services.

ATTACHMENT:

- A. Contract No. 1731, including:
 - Exhibit A: Contract No. 1731(a)
 - Exhibit B: Contract No. 1731(b)
- B. Ordinance No. 1655

Original

Collection Service Agreement

December 9, 2013

CONTRACT NO. 1731

*Approved at a Special Meeting of the
San Fernando City Council on December 6, 2013*

COLLECTION SERVICE AGREEMENT

**Executed Between the City of San Fernando
and
Consolidated Disposal Service, LLC.**

**Approved
This 9th day of December 2013**

Collection Service Agreement

December 9, 2013

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Collection Service Agreement**December 9 , 2013****CITY OF SAN FERNANDO**

This Agreement is made and entered into this 9th day of December 2013, by and between the City of San Fernando, State of California, hereinafter referred to as "CITY" and Consolidated Disposal Service, LLC, a State of Delaware corporation, hereinafter referred to as "CONTRACTOR".

RECITALS

WHEREAS; the Legislature of the State of California, by enactment of the California Integrated Waste Management Act of 1989 ("Act") and subsequent additions and amendments (codified at California Public Resources Code Section 40000 et seq.), has declared that it is in the public interest to authorize and require local agencies to make adequate provisions for Refuse collection within their jurisdiction; and,

WHEREAS; the State of California has found and declared that the amount of Refuse generated in California, coupled with diminishing landfill space and potential adverse environmental impacts from landfilling and the need to conserve natural resources, have created an urgent need for State and local agencies to enact and implement an aggressive integrated waste management program. The State has, through enactment of the Act, directed the responsible State agency, and all local agencies, to promote disposal site diversion and to maximize the use of feasible refuse reduction, re-use, recycling, and composting options in order to reduce the amount of Refuse that must be disposed of in disposal sites; and,

WHEREAS; pursuant to California Public Resources Code Section 40059(a) as may be amended from time to time, the CITY has determined that the public health, safety, and well-being require that an exclusive right be awarded to a qualified contractor to provide for the collection of refuse, recyclable materials, and organic waste materials, except for collection of materials excluded in the CITY'S Municipal Code, and other services related to meeting the Act's 50 percent diversion goal and other requirements of the Act; and,

WHEREAS; the CITY further declares its intent to regulate and set the maximum rates CONTRACTOR will charge customers for the collection, transportation, processing, recycling, composting, and/or disposal of refuse, recyclable materials, and organic waste materials; and,

WHEREAS; the City Council has determined through a competitive procurement process for collection services that CONTRACTOR, by demonstrated experience, reputation and capacity, is qualified to provide for the collection of refuse, recyclable materials, and organic waste materials within the corporate limits of the CITY, the transportation of such material to appropriate places for processing, recycling, composting and/or disposal; and City Council desires that CONTRACTOR be engaged to perform such services on the basis set forth in this Agreement; and,

WHEREAS; the CONTRACTOR, through its proposal to the CITY, has proposed and represented that it has the ability and capacity to provide for the collection of refuse, recyclable materials, and organic waste materials within the corporate limits of the CITY; the transportation of such material to appropriate places for processing, recycling, composting and/or disposal; and the processing of materials; and,

WHEREAS, this Agreement has been developed by and is satisfactory to the CITY and the CONTRACTOR,

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Now, therefore, in consideration of the mutual covenants, conditions and consideration contained herein, the CITY and CONTRACTOR hereby agree as hereinafter set forth:

ARTICLE 1. Definitions

For the purpose of this Collection Service Agreement, hereinafter referred to as "Agreement", the definitions contained in this Article shall apply unless otherwise specifically stated. If a word or phrase is not defined in this Article, the definition of such word or phrase as contained in the CITY Municipal Code shall control. When not inconsistent with the context, words used in the present tense include the future, words in the plural include the singular, and words in the singular include the plural. Use of the masculine gender shall include the feminine gender.

1.01 AB 939. The California Integrated Waste Management Act (California Public Resources Code Sections 40000 et al.), as amended from time to time.

1.02 AB 341. The California legislation (Stats. 2006, Ch. 476), as it may be amended from time to time, that, among other things, added Chapter 12.8 of Part 3 of Division 30 of the Public Resources Code (commencing with section 42649) imposing mandatory commercial recycling requirements and requirements that each jurisdiction implement an outreach and education program and monitor compliance with the mandatory commercial recycling requirements.

1.03 Agreement. The written document and all amendments thereto, between the CITY and the CONTRACTOR, governing the provision of Collection Services as provided herein.

1.04 Agreement Year. Each twelve (12) month period from July 1st to June 30th, except the first Agreement Year begins on February 15, 2014 and ends on June 30, 2015, and the last Agreement Year will end on February 14, 2024 unless otherwise extended by the CITY according to Article 2 of this Agreement.

1.05 Approved Sharps Container. A receptacle that is approved by CITY for the Collection of Sharps.

1.06 Bin. A metal or plastic container, with a capacity of one (1) cubic yard up to and including six (6) cubic yards, designed or intended to be mechanically dumped into a loader packer type truck that is approved for such purpose by the CITY.

1.07 Biohazardous or Biomedical Waste. Any waste which may cause disease or reasonably be suspected of harboring pathogenic organisms; included are waste resulting from the operation of medical clinics, hospitals, and other facilities processing wastes which may consist of, but are not limited to, human and animal parts, contaminated bandages, pathological specimens, hypodermic needles, Sharps, contaminated clothing and surgical gloves.

1.08 Brown Goods. Electronic equipment such as stereos, televisions, VCR's, Personal Data Assistants (PDAs), telephones, and other similar items not containing cathode ray tubes (CRTs).

1.09 Business Service Unit. All retail, professional, office, wholesale and industrial facilities, and other commercial enterprises offering goods or services to the public.

1.10 Cart. A heavy plastic receptacle with wheels and a rated capacity not exceeding ninety-six (96) gallons, having a hinged tight-fitting lid, and wheels, that is approved for such purpose by the CITY.

1.11 CITY. The City of San Fernando, California.

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1.12 City Collection Service. City Refuse Collection Service, City Recycling Collection Service, City Green Waste Collection Service, City Food Waste Collection Service, City Used Oil Collection Service, and City Debris Box Collection Service.

1.13 City Debris Box Collection Service. The Collection in Debris Boxes of City Refuse, Recyclable Materials, Organic Waste, or Construction and Demolition Debris generated by City Services Units, Collected and delivered by the CONTRACTOR to an appropriate processing facility or Disposal Facility.

1.14 City Refuse Collection Service. The Collection of Refuse generated from City Service Units that is Collected and delivered to the Disposal Facility by the CONTRACTOR.

1.15 City Food Waste Collection Service. The Collection of Food Waste by the CONTRACTOR from City Service Units in the Service Area, and the delivery of that Food Waste to an Organic Waste processing facility.

1.16 City Green Waste Collection Service. The Collection of Green Waste, generated from City Service Units, that is Collected and delivered to the Organic Waste Processing Facility by the CONTRACTOR.

1.17 City Recycling Collection Service. The Collection of Recyclable Materials, generated from City Service Units, that is Collected and delivered to the Materials Recovery Facility by the CONTRACTOR.

1.18 City Representative. The City Manager, or his/her designee, authorized to administer and monitor the provisions of this Agreement.

1.19 City Service Unit. Those CITY properties or locations as set forth in **Exhibit 2**, "City Facilities", which is attached to and included in this Agreement.

1.20 City Used Oil Collection Service. The Collection of Used Oil in Used Oil Containers and Used Oil Filters in Used Oil Filter Containers, by the CONTRACTOR, from the City's corporation yard and the appropriate disposition of the Used Oil and Used Oil Filters in accordance with the requirements of this Contract.

1.21 Collection. The process whereby Refuse, Recyclable Materials, Green Waste, Food Waste, Organic Waste, Construction and Demolition Debris, Large Items, Used Oil, and Universal Waste are removed and transported to the Disposal Facility, Organic Waste Processing Facility, or Materials Recovery Facility, as appropriate.

1.22 Collection Services. Single-Family Collection Service (SFD), Multi-family Collection Service (MFD), City Collection Service, and Commercial Collection Service.

1.23 Commercial Collection Service. Commercial Refuse Collection Service, Commercial Recycling Collection Service, Commercial Food Waste Collection Service, Commercial Green Waste Collection Service, Commercial Universal Waste Collection Service, and Commercial Debris Box Collection Service.

1.24 Commercial Debris Box Collection Service. The Collection of Commercial Refuse, Recyclable Materials, Green Waste, or Construction and Demolition Debris in Debris Boxes by the CONTRACTOR from Commercial Service Units in the Service Area, and the delivery of collected Commercial Debris Boxes to an appropriate processing facility or Disposal Facility.

1.25 Commercial Food Waste Collection Service. The Collection of Commercial Food Waste by the CONTRACTOR from Commercial Service Units in the Service Area, and the delivery of that Commercial Food Waste to an Organic Waste processing facility.

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1.26 Commercial Green Waste Collection Service. The Collection of Green Waste, generated from Commercial Service Units, that is Collected and delivered to the Organic Waste Processing Facility by the CONTRACTOR.

1.27 Commercial Recycling Collection Service. The Collection of Recyclable Materials by the CONTRACTOR from Commercial Service Units in the Service Area, the delivery of those Recyclable Materials to a Materials Recovery Facility and the processing and marketing of those Recyclable Materials.

1.28 Commercial Refuse Collection Service. The Collection of Refuse by the CONTRACTOR, from Commercial Service Units in the Service Area, and the delivery of that Refuse to the Disposal Facility.

1.29 Commercial Service Unit. Business Service Units and Mixed Use Dwellings that utilize a Refuse Cart or Bin for the accumulation and set-out of Refuse.

1.30 Commercial Universal Waste Collection Service. The Collection of Universal Waste by the CONTRACTOR from Commercial Service Units in the Service Area, and the appropriate disposition of the Universal Waste in accordance with the requirements of this Contract.

1.31 Compactor. Any Debris Box Container or Bin, which has a compaction mechanism, whether stationary or mobile.

1.32 Composting. The controlled biological decomposition of Organic Waste into a specific mixture of decayed organic matter used for fertilizing or soil conditioning.

1.33 Construction and Demolition Debris. Commonly used or discarded materials removed from construction, remodeling, repair, demolition, or renovation operations on any pavement, house, commercial building, or other structure, or from landscaping. Such materials include, but are not limited to, dirt, sand, rock, gravel, bricks, plaster, gypsum wallboard, aluminum, glass, asphalt material, plastics, roofing material, cardboard, carpeting, cinder blocks, concrete, copper, electrical wire, fiberglass, formica, granite, iron, lead, linoleum, marble, plaster plant debris, pressboard, porcelain, steel, stucco, tile, vinyl, wood, masonry, rocks, trees, remnants of new materials, including paper, plastic, carpet scraps, wood scraps, scrap metal, building materials, packaging and rubble resulting from construction, remodeling, renovation, repair and demolition operations on pavements, houses, commercial buildings and other structures. Construction and Demolition Debris does not include Exempt Waste.

1.34 CONTRACTOR. Consolidated Disposal Service, LLC.

1.35 County. Los Angeles County, California.

1.36 Consumer Price Index (CPI). The index published by the U.S. Department of Labor, Bureau of Labor Statistics, Series Id: CUURA421SA0, Not Seasonally Adjusted, All Items, All Urban Consumers (CPI-U) for Los Angeles-Riverside-Orange County, California.

1.37 Customer. Means a Service Recipient that receives Collection Services under the terms of this Collection Service Agreement.

1.38 Debris Box Collection Service. Collection utilizing 10 - 40 cubic yard containers, on a temporary or permanent basis, and provided to Service Units for the Collection of Refuse, Recyclable Materials, Organic Waste, and Construction and Demolition Debris Materials, and the delivery of that material to an appropriate facility.

1.39 Debris Box Container. A metal container that is normally tipped loaded onto a motor vehicle and transported to an appropriate facility.

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1.40 Disposal Facility. The Sunshine Canyon Landfill located in Sylmar, California for the disposal, or processing as appropriate, of Refuse and other materials as appropriate.

1.41 Dwelling Unit. Any individual living unit in a single family dwelling (SFD) or multi-family dwelling (MFD) structure or building intended for, or capable of being utilized for, residential living other than a Hotel or Motel.

1.42 E-Waste. Discarded electronics equipment such as cell phones, PDAs, computers, monitors, televisions, and other items containing cathode ray tubes (CRTs), LCD or plasma screens and monitors.

1.43 Exempt Waste. Biohazardous or Biomedical Waste (except Sharps), Hazardous Waste, Sludge, automobiles, automobile parts, boats, boat parts, boat trailers, internal combustion engines, and those wastes under the control of the Nuclear Regulatory Commission.

1.44 Food Waste. Food scraps and trimmings from food preparation, including but not limited to: meat, fish and dairy waste, fruit and vegetable waste, grain waste, and acceptable food packaging such items as pizza boxes, paper towels, waxed cardboard and food contaminated paper products.

1.45 Green Waste. Any vegetative matter resulting from normal yard and landscaping maintenance that is not more than three (3) feet in its longest dimension or six (6) inches in diameter and fits in the Cart or Bin utilized by the Service Recipient. Green Waste includes plant debris, such as Palm, Yucca and Cactus, ivy, grass clippings, leaves, pruning, weeds, branches, brush, Holiday Trees, and other forms of vegetative waste and must be generated by and at the Service Unit wherein the Green Waste is collected. Green Waste does not include items herein defined as Exempt Waste.

1.46 Gross Revenues. All income collected by the CONTRACTOR for the provision of Collection Services pursuant to this Agreement, (including revenue received by the CONTRACTOR from any entity, including Federal, State, County or other local facilities within the Service Area for the provision of Collection Services by the CONTRACTOR hereunder), calculated in accordance with Generally Accepted Accounting Procedures (GAAP). The term Gross Revenues, for purposes of this Agreement, does not include any revenues generated from the sale of Recyclable Material, or other receipts from State and local government accounts (e.g. grants, cash awards and rebates) resulting from the performance of this Agreement.

1.47 Hazardous Waste. Any material which is defined as a hazardous waste under California or United States law or any regulations promulgated pursuant to such law, as such as local, state or federal law or regulations may be amended from time to time.

1.48 Household Hazardous Waste (HHW). Hazardous Waste generated at a Dwelling Unit.

1.49 Large Items. Those materials including furniture, carpets, mattresses, White Goods, Brown Goods, E-Waste, clothing, tires without rims, Green Waste, and Large Green Waste which are attributed to the normal activities of a SFD Service Unit, MFD Service, or City Service Unit. Large Items must be generated by and at the Service Unit wherein the Large Items are collected. Large Items do not include items herein defined as Exempt Waste.

1.50 Large Green Waste. Oversized Green Waste such as tree trunks and branches with a diameter of not less than six (6) inches and not more than two (2) feet and a length of not more than six (6) feet in its longest dimension, and not weighing more than seventy (70)

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pounds, which are attributed to the normal activities of a SFD, MFD, or City Service Unit. Large Green Waste must be generated by and at the Service Unit wherein the Large Green Waste is collected.

1.51 Materials Recovery Facility (MRF). Any facility, selected by the CONTRACTOR and approved by the CITY, or specifically designated by the CITY, designed, operated, and legally permitted for the purpose of receiving, sorting, processing, storing, or preparing Recyclable Materials for sale.

1.52 MFD Bulky Waste Collection Service. The periodic on-call Collection of a combination of loose Large Items, Collected by the CONTRACTOR, from MFD Service Units in the Service Area and the delivery of those Large Items to a Disposal Facility, Materials Recovery Facility, Organic Waste Processing Facility or such other facility as may be appropriate under the terms of this Agreement. MFD Bulky Waste Collection Service does not include the Collection of Large Items through the use of Debris Box Containers.

1.53 MFD Collection Service. MFD Refuse Collection Service, MFD Recycling Service, MFD Green Waste Collection Service, MFD Food Waste Collection Service, MFD Universal Waste Collection Service, MFD Bulky Waste Collection Service, MFD Sharps Collection Service, and MFD Debris Box Collection Service.

1.54 MFD Debris Box Waste Collection Service. The Collection of MFD Refuse, Recyclable Materials, Green Waste, or Construction and Demolition Debris by the CONTRACTOR from MFD Service Units in the Service Area, and the delivery of Collected MFD Debris Boxes to an appropriate processing facility or Disposal Facility.

1.55 MFD Food Waste Collection Service. The Collection of Food Waste by the CONTRACTOR from MFD Service Units in the Service Area, and the delivery of that Food Waste to an Organic Waste processing facility.

1.56 MFD Green Waste Collection Service. The Collection of Green Waste, generated from MFD Service Units, that is Collected and delivered to the Organic Waste Processing Facility by the CONTRACTOR.

1.57 MFD Recycling Service. The Collection of Recyclable Materials, by the CONTRACTOR, from MFD Service Units in the Service Area, the delivery of those Recyclable Materials to a Materials Recovery Facility and the processing and marketing of those Recyclable Materials.

1.58 MFD Refuse Collection Service. The Collection of Refuse, by the CONTRACTOR, from MFD Service Units in the Service Area and the delivery of that Refuse to the Disposal Facility.

1.59 MFD Service Unit. Any residence with five (5) or more Dwelling Units, including any flat, apartment, condominium, town home, service-enriched housing or other residence, and other Dwelling Units in detached buildings on a single parcel, and excluding a hotel, motel, dormitory, sheltered nursing facility, rooming house, or other such similar facility as determined by CITY.

1.60 MFD Universal Waste Collection Service. The Collection of Universal Waste by the CONTRACTOR from MFD Service Units in the Service Area, and the appropriate disposition of the Universal Waste in accordance with the requirements of this Contract.

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1.61 Non-Collection Notice. A form developed and used by the CONTRACTOR, as approved by the CITY, to notify Service Recipients of the reason for non-collection of materials set out by the Service Recipient for Collection by CONTRACTOR pursuant to this Agreement.

1.62 Organic Waste. For the purposes of this agreement includes Green Waste.

1.63 Organic Waste Processing Facility. Any facility selected by the CONTRACTOR that is designed, approved by the CITY, or specifically designated by the CITY, operated and legally permitted for the purpose of receiving and Processing Green Waste.

1.64 Processing. An operation or series of operations, whether involving equipment, manual labor, or mechanical or biological processes, that sorts, enhances, upgrades, concentrates, decontaminates, packages or otherwise prepares Recyclable Materials, Organic Materials, Mixed Materials or Bulky Goods and returns them to the economic mainstream in the form of raw material for new, reused, or reconstituted products which meet the quality standards necessary to be used in the marketplace. Processing begins at the time the Recyclable Materials, Organic Waste, Bulky Waste or Refuse are delivered to the Processing facility and ends when the finished Processed materials are sold or reused, and the Residue is properly Disposed.

1.65 Recyclable Materials. Those materials which are capable of being recycled and which would otherwise be Processed or disposed of as Refuse. Recyclable Materials include those materials defined by the CITY, including newsprint (including inserts); mixed paper (including magazines, catalogs, envelopes, junk mail, corrugated cardboard, brown bags and paper, paperboard, paper egg cartons, office ledger paper, and telephone books); glass containers; aluminum beverage containers; small scrap and cast aluminum (up to 20 pounds); steel including "tin" cans, empty aerosol cans (empty, non-toxic products) and small scrap (up to 20 pounds); bimetal containers; plastic bags, plastic food containers, #1-7 plastics regardless of form or mold (including but not limited to plastic containers, bottles, wide mouth tubs, plastic bags, film plastic, and polystyrene), aluminum foil and pans.

1.66 Refuse. All non-recyclable packaging, and putrescible waste attributed to normal activities of a Service Unit. Refuse must be generated by and at the Service Unit wherein the Refuse is collected. Refuse does not include those items defined herein as Recyclable Materials, Organic Waste, Bulky Waste, E-Waste, U-Waste, or Exempt Waste.

1.67 Residue. Materials remaining after the Processing of Refuse, Recyclable Materials, Organic Waste, or Bulky Waste which cannot reasonably be diverted.

1.68 Service Area. That area within the corporate limits of the City of San Fernando, California.

1.69 Service Recipient. An individual or company receiving Collection Service.

1.70 Service Unit. SFD Service Units, MFD Service Units, City Service Units, and Commercial Service Units.

1.71 SFD Collection Service. SFD Refuse Collection Service, SFD Recycling Collection Service, SFD Organic Waste Collection Service, SFD Bulky Waste Collection Service, SFD Universal Waste Collection Service, SFD Used Oil Collection Service, SFD Sharps Collection Service, and SFD Debris Box Collection Service.

1.72 SFD Debris Box Waste Collection Service. The Collection of SFD Refuse, Recyclable Materials, Organic Waste, or Construction and Demolition Debris by the

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CONTRACTOR from SFD Service Units in the Service Area, and the delivery of Collected SFD Debris Boxes to an appropriate processing facility or Disposal Facility.

1.73 SFD Bulky Waste Collection Service. The periodic on-call Collection of a combination of loose Large Items not exceeding an approximately equivalent of four (4) cubic yards and two (2) individual Large Items, such as a TV, couch, or water heater, Collected by the CONTRACTOR, from SFD Service Units in the Service Area and the delivery of those Large Items to a Disposal Facility, Materials Recovery Facility, Organic Waste Processing Facility or such other facility as may be appropriate under the terms of this Agreement. SFD Bulky Waste Collection Service does not include the Collection of Large Items through the use of Debris Box Containers.

1.74 SFD Refuse Collection Service. The Collection of Refuse, by the CONTRACTOR, from SFD Service Units in the Service Area and the delivery of that Refuse to the Disposal Facility.

1.75 SFD Organic Waste. Green Waste is separated at the source of generation for inclusion in the SFD Organic Waste Collection Service program.

1.76 SFD Organic Waste Collection Service. The Collection of SFD Organic Waste by the CONTRACTOR from SFD Service Units in the Service Area, the delivery of that SFD Organic Waste to an Organic Waste Processing Facility.

1.77 SFD Recycling Collection Service. The Collection of Recyclable Materials by the CONTRACTOR from SFD Service Units in the Service Area, the delivery of those Recyclable Materials to a Materials Recovery Facility and the processing and marketing of those Recyclable Materials.

1.78 SFD Service Unit. A detached or attached residence containing four (4) or fewer Dwelling Units when each Dwelling Unit is designed or used for occupancy by one (1) or more individuals.

1.79 SFD Universal Waste Collection Service. The Collection of Universal Waste by the CONTRACTOR from SFD Service Units in the Service Area, and the appropriate disposition of the Universal Waste in accordance with the requirements of this Contract.

1.80 SFD Used Oil Collection Service. The Collection of Used Oil in Used Oil Containers and Used Oil Filters in Used Oil Filter Containers, by the CONTRACTOR, from all SFD Service Units in the Service Area utilizing Used Oil and Filter Containers for the accumulation and set-out of Used Oil and Used Oil Filters, and the appropriate disposition of the Used Oil and Used Oil Filters in accordance with the requirements of this Contract.

1.81 Sharps. Hypodermic needles, pen needles, intravenous needles, lancets, and other devices that are used to penetrate the skin for the delivery of medications. Sharps must be generated at the SFD or MFD Service Unit wherein the Sharps are Collected.

1.82 Sharps Collection Service. The on-call Collection of Sharps in an Approved Sharps Container from SFD and MFD Service Units in the Service Area subscribing to the service, and the appropriate Disposal of the Sharps.

1.83 Sludge. The accumulated solids, residues, and precipitates generated as a result of waste treatment or processing, including wastewater treatment, water supply treatment, or operation of an air pollution control facility, and mixed liquids and solids pumped from septic tanks, grease traps, privies, or similar disposal appurtenances or any other such waste having similar characteristics or effects.

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1.84 Universal Waste. Televisions, computer monitors, consumer electronics with circuit boards, fluorescent lamps, cathode ray tubes, non-empty aerosol cans, instruments and switches that contain mercury, and dry cell batteries containing cadmium copper, or mercury.

1.85 Used Oil. Any oil that has been refined from crude oil or has been synthetically produced, and is no longer useful to the Service Recipient because of extended storage, spillage or contamination with non-hazardous impurities such as dirt or water; or has been used and as a result of such use has been contaminated with physical or chemical impurities. Used Oil must be generated by and at the SFD Service Unit wherein the Used Oil is Collected. Used Oil does not include transmission fluid.

1.86 Used Oil Container. A plain co-poly container provided by the CONTRACTOR for the accumulation of Used Oil that is at least four (4) quarts in capacity, leak-proof, has a screw-on lid and has a label designating it for use as a Used Oil Container.

1.87 Used Oil Filter. Any oil filter that is no longer useful to the Service Recipient because of extended storage, spillage or contamination with non-hazardous impurities such as dirt or water, or has been used and as a result of such use has been contaminated with physical or chemical impurities. Used Oil Filters must be generated by and at the SFD Service Unit wherein the Used Oil Filter is Collected.

1.88 Used Oil Filter Container. A six (6) mil poly bag with double track seal with dimensions of at least fourteen and one-half (14.5) inches by eight (8) inches with a one and one-quarter (1 ¼) inch diameter hole above the seal, provided by the CONTRACTOR for the accumulation of Used Oil Filters that has a label designating it for use as a Used Oil Filter Container.

1.89 White Goods. Discarded refrigerators, ranges, water heaters, freezers, and other similar household appliances.

1.90 Work Day. Any day, Monday through Friday that is not a holiday as set forth in Article 3.09 of this Agreement.

ARTICLE 2. Term of Agreement

2.01 Term. The term of this Agreement shall be for a ten (10) year period beginning February 15, 2014 and terminating on February 14, 2024.

2.01.1 Extension. The CITY shall have the option and sole discretion to extend the Agreement for up to three (3) additional one (1) year periods. The CITY shall give notice of said extension(s) not less than eighteen (18) months prior to the expiration of the contract for the initial Term and for any of the extension periods. Prior to granting any extension to the initial ten (10) year period, the City shall conduct a Performance Review to assess the CONTRACTOR'S performance implementing the provisions of the Agreement. If the term of this Agreement is extended, the compensation provisions of Article 4 shall not be subject to negotiation. However, the compensation payable to CONTRACTOR shall be adjusted annually throughout the extended term as provided in Article 4.

ARTICLE 3. Services Provided by the Contractor

3.01 Grant of Exclusive Agreement. Except as otherwise provided in this Agreement, the CONTRACTOR is herein granted an exclusive Agreement to provide Collection Services within the Service Area. No other Refuse, Organic Waste, or Recycling services shall be exclusive to the CONTRACTOR.

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3.02 Limitations to Scope of Exclusive Agreement.

3.02.1 Recyclable Materials or Large Items that are source separated from Refuse by a Service Recipient, for which the waste generator sells or is otherwise compensated by a collector in a manner resulting in a net payment to the waste generator;

3.02.2 Refuse, Recyclable Materials, Large Items or Organic Waste, which is removed from any SFD Service Unit, MFD Service Unit, Commercial Service Unit, or City Service Unit and which is transported personally by the owner or occupant of such premises (or by his or her full-time employees but not including construction related employees or subcontractors) to a processing or Disposal Facility;

3.02.3 Recyclable Materials, Organic Waste or Large Items which are source separated at any premises by the waste generator and donated to youth, civic or charitable organizations;

3.02.4 Containers delivered for Recycling under the California Beverage Container Recycling Litter Reduction Act, Section 14500, et seq.;

3.02.5 Organic Waste removed from a premises by a gardening, landscaping, or tree trimming company as an incidental part of a total service offered by that company rather than as a hauling service;

3.02.6 Construction and Demolition Debris where the Service Recipient holds a building permit, and such construction project was done by the Service Recipient or, done as part of a total service offered by a licensed company or by the CITY, and where the licensed company uses its own equipment and employees, and no Debris Box Containers are used for the Collection and transportation of such Construction and Demolition Debris;

3.02.7 Large Items removed from a premises by a property management or maintenance company as an incidental part of the total cleanup or maintenance service offered by the company rather than as a hauling service;

3.02.8 Hazardous Waste regardless of its source; and

3.02.9 Refuse, Organic Waste, or Recyclables Materials that are removed from a premise by a company through the performance of a service that the CONTRACTOR has elected not to provide.

3.03 CONTRACTOR acknowledges and agrees that the CITY may permit other persons besides the CONTRACTOR to collect any and all types of materials excluded from the scope of this Agreement, as set forth above, without seeking or obtaining approval of CONTRACTOR. If CONTRACTOR can produce evidence that other persons are servicing collection containers or are Collecting Refuse, Recyclable Materials, Large Items, Construction and Demolition Debris, and/or Organic Waste in a manner that is not consistent with the CITY'S Municipal Code or this Agreement, it shall report the location, the name and phone number of the person or company to the CITY along with CONTRACTOR'S evidence of the violation of the exclusiveness of this Agreement, and the CONTRACTOR shall assist the CITY to enforce the CITY's Municipal Code and this Agreement.

3.03.1 The scope of this Agreement shall be interpreted to be consistent with applicable law, now and during the term of the Agreement. If future judicial interpretations of current law or new laws, regulations, or judicial interpretations limit the ability of the CITY to lawfully provide for the scope of services as specifically set forth herein, CONTRACTOR agrees that the scope of the Agreement will be limited to those services and materials which may be

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lawfully provided and that the CITY shall not be responsible for any lost profits or losses claimed by CONTRACTOR to arise out of limitations of the scope of the Agreement set forth herein. In such an event, it shall be the responsibility of CONTRACTOR to minimize the financial impact of such future judicial interpretations or new laws.

3.04 Service Standards. CONTRACTOR shall perform all Collection Services under this Agreement in a thorough and professional manner. Collection Services described in this Agreement shall be performed regardless of weather conditions or difficulty of Collection.

3.05 Hours and Days of Collection.

3.05.1 SFD and MFD Collection Services shall be provided, commencing no earlier than 6:30 a.m. and terminating no later than 6:00 p.m. Monday through Friday with no service on Saturday or Sunday. Commercial and City Collection Services shall be provided, commencing no earlier than 6:30 a.m. and terminating no later than 5:00 p.m. Monday through Saturday with no service on Sunday. The hours, days, or both of Collection may be extended due to extraordinary circumstances or conditions with the prior written consent of the City Representative.

3.05.2 The CITY may direct CONTRACTOR to restrict the Collection hours in areas around schools and in high traffic areas during peak commute hours. When the CITY is conducting road overlay or slurry projects, the CITY reserves the right to temporarily redirect or restrict CONTRACTOR from Collection in the affected areas or temporarily change the Collection hours if needed. The hours of Collection may be extended due to extraordinary circumstances or conditions with the prior written consent of the City Representative.

3.06 Manner of Collection. The CONTRACTOR shall provide Collection Service with as little disturbance as possible and shall leave any Cart or Bin in an upright position at the same point it was collected without obstructing alleys, roadways, driveways, sidewalks or mail boxes.

3.07 Containers.

3.07.1 Carts. Carts are to be new at the start of the Agreement. Carts are to be hot-stamped, embossed, or laminated, with a unique identification number, and in-molded with the type of materials to be Collected (i.e., Refuse, Organic Waste, Food Waste, Green Waste, Recyclable Materials) and instructions for proper usage. In-molding on the Carts shall be on the lids. Labeling and graphics of the Carts shall be approved by the CITY.

3.07.2 Bins. Bins may be used, provided they are newly painted, properly marketed and in good working order. Bins are to be painted, embossed, or hot stamped with a unique identification number, and be labeled with the type of materials to be Collected (i.e., Refuse, Organic Waste, Food Waste, Green Waste, Recyclable Materials) and instructions for proper usage. Labeling and graphics of the Bins shall be approved by the CITY.

3.07.3 Debris Boxes. Debris Box Containers may be used, provided they are newly painted, properly marketed and in good working order. The CITY retains the right to inspect any such used Debris Box and direct the CONTRACTOR to replace such a used Debris Box if it is deemed to be not acceptable.

3.07.4 Purchase and Distribution of Carts and Bins. The CONTRACTOR shall be responsible for the purchase and distribution of fully assembled and functional Carts and Bins to Service Units in the Service Area. CONTRACTOR shall also distribute Carts and Bins to new Service Units that are added to CONTRACTOR'S Service Area during the term of this Agreement. The distribution shall be completed within three (3) Work Days of receipt of notification from the CITY or the Service Unit.

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3.07.5 Replacement of Carts and Bins. CONTRACTOR'S employees shall take care to prevent damage to Carts or Bins by unnecessary rough treatment. However, any Cart or Bin damaged by the CONTRACTOR shall be replaced by the CONTRACTOR, at the CONTRACTOR'S expense, within three (3) Work Days at no cost or inconvenience to the Service Recipient.

3.07.5.1 Upon notification to the CONTRACTOR by the CITY or a Service Recipient that the Service Recipient's Cart(s) or Bin(s) have been stolen or damaged beyond repair through no fault of the CONTRACTOR, the CONTRACTOR shall deliver a replacement Cart(s) or Bin(s) to such Service Recipient within three (3) Work Days. The CONTRACTOR shall maintain records documenting all Cart and Bin replacements occurring on a monthly basis.

3.07.5.2 SFD Service Units. Where such Cart is lost, stolen or damaged beyond repair through no fault of the CONTRACTOR, each SFD Service Unit shall be entitled to the replacement of one (1) lost, destroyed, or stolen Refuse Cart, one (1) lost, destroyed, or stolen Recycling Cart, and one (1) lost, destroyed, or stolen Organic Waste Cart during the life of this Agreement at no cost to the Service Recipient.

3.07.5.3 MFD, Commercial and CITY Service Units. Where such Cart or Bin is lost, stolen or damaged beyond repair through no fault of the CONTRACTOR, each City, MFD and Commercial Service Unit shall be entitled to the replacement of one (1) lost, destroyed, or stolen Refuse Cart or Bin, one (1) lost, destroyed, or stolen Recycling Cart or Bin, (1) lost, destroyed, or stolen Food Waste Cart or Bin and (1) lost, destroyed, or stolen Green Waste Cart or Bin during the life of this Agreement at no cost to the Service Unit.

3.07.5.4 Where such Bin or Cart replacement occurs through no fault of the CONTRACTOR, CONTRACTOR shall be compensated for the cost of those replacements in excess of the requirements set forth in Sections 3.07.5.2 and 3.07.5.3 above, in accordance with the "Cart or Bin Exchange" Service Rate, as appropriate, as initially set by the CITY or as may be adjusted by the CITY as provided under the terms of this Agreement.

3.07.6 Repair of Carts and Bins. CONTRACTOR shall be responsible for repair of Carts in the areas to include but not be limited to, hinged lids, wheels and axles. Within three (3) Work Days of notification by the CITY or a Service Recipient of the need for such repairs, the CONTRACTOR shall repair the Cart or Bin or if necessary, remove the Cart or Bin for repairs and deliver a replacement Cart or Bin to the Service Recipient.

3.07.7 Cart or Bin Exchange. Upon notification to the CONTRACTOR by the CITY or a Service Recipient that a change in the size or number of Carts or Bins is required, the CONTRACTOR shall deliver such Carts or Bins to such Service Recipient within seven calendar days to allow for the exchange to occur on the regular scheduled Collection day. Each MFD, Commercial and City Service Unit shall be entitled to receive one (1) free Refuse Cart or Bin exchange, and unlimited exchanges of Recycling, Food Waste or Green Waste Carts or Bins per Agreement Year during the term of this Agreement. Accordingly CONTRACTOR shall be compensated for the cost of Refuse Cart or Bin exchanges in excess of one (1) per Agreement Year, in accordance with the "Cart or Bin Exchange" service rate as Set forth in **Exhibit 1** which is attached to and included in this Agreement or as may be adjusted under the terms of this Agreement.

3.07.8 Ownership of Carts. Ownership of Carts shall rest with the CONTRACTOR, except in the case of the termination of the Agreement prior to the expiration of the initial term or optional extension terms due to the default of the CONTRACTOR as set forth

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in Article 24 of this Agreement shall rest with the CITY, or except that ownership of Carts in the possession of a Service Recipient at the end of this Agreement shall rest with the CITY. At its sole discretion, CITY may elect not to exercise its rights with regards to this Article and in such case the Carts shall remain the property of the CONTRACTOR upon termination of this Agreement. In this event, CONTRACTOR shall be responsible for removing all Carts in service from the Service Area and reusing or recycling such Carts.

3.07.9 Ownership of Bins. Ownership of Bins distributed by the CONTRACTOR shall rest with the CONTRACTOR except in the case of the termination of the Agreement prior to the expiration of the initial term or optional extension term due to the default of the CONTRACTOR as set forth in Article 24 of this Agreement. Under such circumstances, the CITY shall have the right to take possession of the Bins and shall retain such possession until satisfactory arrangements can be made to provide Collection Services using other equipment. Such time of possession shall not be limited and regardless of the time of possession there shall be no monies owing to the CONTRACTOR from the CITY for the use of the equipment. Upon the receipt of written notice from the CITY, CONTRACTOR shall submit to the City Representative an inventory of Bins, including their locations.

3.07.10 Ownership of Debris Box Containers. Ownership of Debris Box Containers distributed by the CONTRACTOR shall rest with the CONTRACTOR except in the case of the termination of the Agreement prior to the expiration of the initial term or optional extension terms due to the default of the CONTRACTOR as set forth in Article 24 of this Agreement. Under such circumstances, the CITY shall have the right to take possession of the containers and shall retain such possession until satisfactory arrangements can be made to provide Collection Services using other equipment. Such time of possession shall not be limited and regardless of the time of possession there shall be no monies owing to the CONTRACTOR from the CITY for the use of the equipment. Upon the receipt of written notice from the CITY, CONTRACTOR shall submit to the City Representative an inventory of containers, including their locations.

3.07.11 Annual Inspection and Cleaning of Bins and Debris Boxes. Once each Agreement Year, at no charge to the CITY or the Service Recipient, CONTRACTOR shall inspect all Refuse, Recycling, and Organic Waste Bins and Debris Box Containers at the Service Unit's premises and shall replace those Bins or Debris Box Containers needing cleaning with clean Bins or Debris Box Containers and remove the dirty Bins or Debris Box Containers for cleaning.

3.08 Labor and Equipment. CONTRACTOR shall provide and maintain all labor, equipment, tools, facilities, and personnel supervision required for the performance of CONTRACTOR'S obligations under this Agreement. CONTRACTOR shall at all times have sufficient backup equipment and labor to fulfill CONTRACTOR'S obligations under this Agreement. No compensation for CONTRACTOR'S services or for CONTRACTOR'S supply of labor, equipment, tools, facilities or supervision shall be provided or paid to CONTRACTOR by CITY or by any Service Recipient except as expressly provided by this Agreement.

3.09 Holiday Service. The CITY observes January 1st, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and December 25th as legal holidays. CONTRACTOR shall not provide Collection Services on the designated holidays. In any week in which one of these holidays falls on a Work Day, SFD Collection Services for the holiday and each Work Day thereafter will be delayed one Work Day for the remainder of the week with normally scheduled Friday Collection Services being performed on Saturday. MFD, Commercial and City Collection

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Services shall be adjusted as agreed between the CONTRACTOR and the Service Recipient but must meet the minimum frequency requirement of one (1) time per week.

3.10 Processing and Disposal.

3.10.1 Compliance with Regulations. All materials Collected under this Agreement shall be delivered to facilities that comply with the Department of Resources Recycling and Recovery regulations under Title 14, Chapter 3, Minimum Standards for Solid Waste Handling and Disposal (Article 5.9 – Sections 17380-17386). CONTRACTOR, and not the CITY, must assure that all Disposal, transfer, and processing facilities are properly permitted to receive material Collected under this Agreement. Failure to comply with this provision shall result in the levy of liquidated damages as specified in Article 19 of this Agreement and may result in the CONTRACTOR being in default under this Agreement.

3.10.2 Permits and Approvals. CONTRACTOR must assure that all facilities selected by CONTRACTOR shall possess all existing permits and approvals by local enforcement agencies to be in full compliance with all regulatory agencies to conduct all operations at the approved location. CONTRACTOR shall, upon written request from the CITY, arrange for the facilities selected by the CONTRACTOR to provide copies of facility permits, notices of violations, inspection areas or concerns, or administrative action to correct deficiencies related to the operation. Failure to provide facility information shall result in the levy of liquidated damages as specified in Article 19 of this Agreement and may result in the CONTRACTOR being in default under this Agreement.

3.10.3 Disposal Facility. Except as set forth below, all Refuse collected as a result of performing Collection Services shall be transported to, and delivered within in twenty-four (24) hours of Collection, to the Disposal Facility. Failure to comply with this provision shall result in the levy of liquidated damages as specified in Article 19 of this Agreement and may result in the CONTRACTOR being in default under this Agreement.

3.10.4 Organic Waste Processing Facility. CONTRACTOR shall deliver within in twenty-four (24) hours of Collection all collected Organic Waste to a fully permitted Organic Waste Processing Facility as designated by CONTRACTOR and approved by the CITY. CONTRACTOR shall ensure that all Organic Waste collected pursuant to this Agreement, except Residue resulting from Processing, is delivered to the approved Organic Waste Processing Facility in accordance with AB 939 and subsequent legislation and regulations. Failure to comply with this provision shall result in the levy of liquidated damages as specified in Article 19 of this Agreement and may result in the CONTRACTOR being in default under this Agreement.

3.10.5 Material Recovery Facility. All Recyclable Materials Collected as a result of performing SFD, MFD, Commercial and City Recycling Services shall be delivered to the Material Recovery Facility (MRF) within in twenty-four (24) hours. Failure to comply with this provision shall result in the levy of liquidated damages as specified in Article 19 of this Agreement and may result in the CONTRACTOR being in default under this Agreement.

3.11 Inspections. The CITY shall have the right to inspect the CONTRACTOR'S facilities or Collection vehicles and their contents at any time while operating inside or outside the CITY.

Collection Service Agreement**December 9 , 2013****3.12 Commingling of Materials.**

3.12.1 Refuse Collected in San Fernando. CONTRACTOR shall not at any time commingle any Refuse Collected pursuant to this Agreement, with any other material Collected by CONTRACTOR inside or outside the CITY without the express prior written authorization of the City Representative.

3.12.2 Recyclable Materials. CONTRACTOR shall not at any time commingle Recyclable Materials Collected pursuant to this Agreement, with any other material Collected by CONTRACTOR inside or outside the CITY without the express prior written authorization of the City Representative.

3.12.3 Organic Waste. CONTRACTOR shall not at any time commingle Organic Waste Collected pursuant to this Agreement, with any other material Collected by CONTRACTOR inside or outside the CITY without the express prior written authorization of the City Representative.

3.13 Spillage and Litter. The CONTRACTOR shall not litter premises in the process of providing Collection Services or while its vehicles are on the road. The CONTRACTOR shall transport all materials Collected under the terms of this Agreement in such a manner as to prevent the spilling or blowing of such materials from the CONTRACTOR'S vehicle. The CONTRACTOR shall exercise all reasonable care and diligence in providing Collection Services so as to prevent spilling or dropping of Refuse, Organic Waste, or Recyclable Materials and shall immediately, at the time of occurrence, clean up such spilled or dropped materials.

3.13.1 The CONTRACTOR shall not be responsible for cleaning up un-sanitary conditions caused by the carelessness of the Service Recipient; however, the CONTRACTOR shall clean up any material or residue that are spilled or scattered by the CONTRACTOR or its employees.

3.13.2 Equipment oil, hydraulic fluids, spilled paint, or any other liquid or debris resulting from the CONTRACTOR'S operations or equipment repair shall be covered immediately with an absorptive material and removed from the street surface. When necessary, CONTRACTOR shall apply a suitable cleaning agent to the street surface to provide adequate cleaning. To facilitate such cleanup, CONTRACTOR'S vehicles shall at all times carry sufficient quantities of petroleum absorbent materials along with a broom and shovel.

3.13.3 The above paragraphs notwithstanding, CONTRACTOR shall clean up any spillage or litter caused by CONTRACTOR within two (2) hours upon notice from the CITY.

3.13.4 In the event where damage to CITY streets is caused by a hydraulic oil spill, CONTRACTOR shall be responsible for all repairs to return the street to the same condition prior to the spill. CONTRACTOR shall also be responsible for all clean-up activities related to the spill. Repairs and clean-up shall be performed in a manner satisfactory to the City Representative and at no cost to the CITY.

3.13.5 Ownership of Materials. Title to Refuse, Organic Waste, and Recyclable Materials shall pass to CONTRACTOR at such time as said materials are placed in the CONTRACTOR'S Collection vehicles.

3.13.6 Hazardous Waste. Under no circumstances shall CONTRACTOR'S employees knowingly collect Hazardous Waste, or remove unsafe or poorly containerized Hazardous Waste, from a collection container. If CONTRACTOR determines that material placed in any container for collection is Hazardous Waste, or other material that may not legally be accepted at the Disposal Facility or one of the processing facilities, or presents a hazard to

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CONTRACTOR'S employees, the CONTRACTOR shall have the right to refuse to accept such material. The generator shall be contacted by the CONTRACTOR and requested to arrange for proper disposal service. If the generator cannot be reached immediately, the CONTRACTOR shall, before leaving the premises, leave a Non-collection Notice, which indicates the reason for refusing to collect the material, and how the Hazardous Waste can be properly disposed or recycled.

3.13.7 If Hazardous Waste is found in a collection container that poses an imminent danger to people or property, the CONTRACTOR shall immediately notify the CITY of San Fernando Police Department. The CONTRACTOR shall immediately notify the CITY of any Hazardous Waste that has been identified.

3.13.8 If Hazardous Waste is identified at the time of delivery to the Disposal Facility, or one of the processing facilities and the generator cannot be identified, CONTRACTOR shall be solely responsible for handling and arranging transport and disposition of the Hazardous Waste.

3.14 Regulations and Record Keeping. CONTRACTOR shall comply with emergency notification procedures required by applicable laws and regulatory requirements. All records required by regulations shall be maintained at the CONTRACTOR'S facility. These records shall include waste manifests, waste inventories, waste characterization records, inspection records, incident reports, and training records.

3.15 Transition. CONTRACTOR understands and agrees that the time between the formal Agreement signing and February 15, 2014 is intended to provide the CONTRACTOR with ample and sufficient time to, among other things, order equipment, prepare necessary routing schedules and route maps, obtain any permits and licenses, establish/build facilities, and begin the public awareness campaign as part of the CONTRACTOR'S transition plan as specified in **Exhibit 5** which is attached to and included in this Agreement. CONTRACTOR shall be responsible for the provision of all Collection Services beginning February 15, 2014.

ARTICLE 4. Diversion Requirements

4.01 Minimum Requirements – SFD, MFD, Commercial and CITY Services. The CITY requires the CONTRACTOR to achieve a guaranteed diversion rate with a minimum diversion rate of 50 percent by December 31, 2014 and each successive calendar year or such other amount as may be set in accordance with the provisions of Article 25 of this Agreement. The diversion rate will be calculated as "the tons of materials Collected by CONTRACTOR from the provision of Collection Services that are sold or delivered to a Processing Facility, recycler or re-user, net of all residue, as required by this Agreement, divided by the total tons of materials Collected under this Agreement by CONTRACTOR in each Calendar Year."

4.02 Minimum Requirements – C&D Materials. The CITY requires the CONTRACTOR to achieve a guaranteed diversion rate with a minimum diversion rate of 85 percent of C&D Materials Collected under this agreement, by December 31, 2014 and each successive calendar year or such other amount as may be set in accordance with the provisions of Article 25 of this Agreement. The diversion rate will be calculated as "the tons of C&D materials Collected by CONTRACTOR from the provision of Collection Services that are sold or delivered to a Processing Facility, recycler or re-user, net of all residue, as required by this Agreement, divided by the total tons of C&D materials Collected under this Agreement by CONTRACTOR in each Calendar Year."

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4.03 Warranties and Representations. CONTRACTOR warrants and represents that it is aware of and familiar with CITY's waste stream, and that it has the ability to and will provide sufficient programs and services to ensure CITY will meet or exceed the diversion requirements as set forth in CONTRACTOR'S Diversion Guarantee, as well as the diversion requirements of the Applicable Laws (including, without limitation, amounts of Refuse to be diverted, time frames for diversion, and any other requirements) governing this Agreement (including AB 341, AB 939, and all amendments and related subsequent legislation), and that it shall do so without imposing any costs or fees other than those set forth on the attached **Exhibit 1** (including if new programs are implemented which are not called out herein). The programs called out herein are minimum requirements that must be met, and CONTRACTOR shall be responsible for implementing any other programs that may be necessary to achieve the forgoing at no additional cost to the CITY or Service Recipients.

4.04 Mutual Cooperation. CITY and CONTRACTOR shall reasonably cooperate in good faith with all efforts by each other to meet CITY's diversion and other compliance requirements imposed by AB 939 and other Applicable Laws, and to meet CONTRACTOR'S obligations under CONTRACTOR'S Diversion Guarantee. In this regard, CITY's obligations shall include, without limitation, making such petitions and applications as may be reasonably requested by CONTRACTOR for time extensions in meeting diversion goals, or other exceptions from the terms of Applicable Laws, and to agree to authorize such changes to CONTRACTOR's Recycling or Refuse programs as may be reasonably requested by CONTRACTOR in order to achieve CONTRACTOR'S Diversion Guarantee.

4.05 Waste Reduction and Program Implementation. CONTRACTOR shall implement the programs identified in the Source Reduction and Recycling Element (SRRE) and Household Hazardous Wastes Element (HHWE) of the CITY's General Plan immediately upon the Effective Date hereof, and will implement any programs required by any amendments or modifications thereto. CONTRACTOR shall provide CITY with monthly, quarterly and annual written reports in a form adequate to meet CITY's filing and reporting requirements as required by the Applicable Laws to CalRecycle throughout the term of this Contract wherein CITY's performance under the above programs shall be set forth in detail. CONTRACTOR shall be responsible to prepare, or assist CITY with the preparation of, all reports and other information as may be required by any agency, including specifically, the State of California, in order to comply with AB 939 and other Applicable Laws. CONTRACTOR shall reimburse CITY for any costs CITY incurs in appearing before CalRecycle in relation thereto.

4.06 Guarantee and Indemnification. Subject to Public Resources Code Section 40059.1, CONTRACTOR warrants and guaranties that it will carry out its obligations under this Contract such that: (i) both it and CITY will at all times be in compliance with the requirements of the Applicable Laws including specifically AB 939 and AB 341, and (ii) CITY will meet or exceed the diversion requirements (including, without limitation, amounts of Refuse to be diverted, time frames for diversion, and any other requirements) set forth in CONTRACTOR'S Diversion Guarantee and the Applicable Laws including AB 939, and all amendments thereto. In this regard CONTRACTOR agrees that it will, in addition to any other requirement contained herein, at its sole cost and expense:

4.06.1 To the extent legally permitted, defend, with counsel approved by CITY, indemnify, and hold harmless CITY and CITY's officials, employees, and agents from and against all fines and/or penalties and other liabilities which may be imposed by CalRecycle or any other regulatory agency if: (1) CONTRACTOR fails or refuses to timely provide information relating to its operations which is required pursuant to this Agreement or the Applicable Laws and such failure or refusal prevents or delays CITY from submitting reports required by the

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Applicable Laws including AB 939 in a timely manner; or (2) the Source Reduction and Recycling goals, diversion goals, program implementation requirements, or any other requirements of the Applicable Laws, including AB 939, are not met with respect to the waste stream Collected under this Contract;

4.06.2 Assist CITY in responding to inquiries from CalRecycle or any other regulatory agency;

4.06.3 Assist CITY in preparing for, and participating in, the CalRecycle's biannual review of CITY's SRRE pursuant to Public Resources Code Section 41825;

4.06.4 Assist CITY in applying for any extension, including under Public Resources Code Section 41820, if so directed by CITY;

4.06.5 Assist CITY in any hearing conducted by CalRecycle, or any other regulatory agency, relating to CITY's compliance with the Applicable Laws including AB 939;

4.06.6 Assist CITY with the development of and implement a public awareness and education program that is consistent with the CITY's SRRE and Household Hazardous Waste Element, as well as any related requirements of the Applicable Laws;

4.06.7 Provide CITY with recycling, source reduction, and other technical assistance as may be needed to comply with the Applicable Laws including AB 939;

4.06.8 Defend, with counsel acceptable to CITY, CITY and CITY's officials, employees, and agents against the imposition of fines and/or penalties, or any other liabilities, issued by CalRecycle pursuant to the Applicable Laws including AB 939;

4.06.9 Be responsible for and pay, any fees, penalties or other costs imposed against the CITY by CalRecycle, and indemnify and hold harmless CITY from and against any fines, penalties, or other liabilities, levied against it for violation of the diversion requirements, set forth in the Applicable Laws, including AB 939, or for violation of any other provision of the Applicable Laws, including AB 939, arising from or in any way related to CONTRACTOR's performance of its obligations under this Contract.

4.07 Failure to Meet Minimum Requirements. CONTRACTOR'S failure to meet the minimum diversion guarantees set forth above in Article 4.01 and Article 4.02 may result in CONTRACTOR being in default of this Agreement as specified in Article 24, or the imposition of liquidated damages as specified in Article 19, or denial of an extension to this Agreement as specified in Article 2. In determining whether or not to assess liquidated damages, hold the CONTRACTOR in default of this Agreement, or denial of a term extension, the CITY will consider the good faith efforts put forth by the CONTRACTOR in implementing the required programs to meet the minimum diversion requirements and the methods and level of effort of the CONTRACTOR to fully implement the work plans attached to and included in this Agreement as Exhibits 5 - 10.

4.08 Implementation of Additional Diversion Services. If the CITY determines that CONTRACTOR has not fulfilled its good faith efforts requirements set forth in Article 4.07, CITY may direct CONTRACTOR to perform additional services (including the implementation of new diversion programs) or modify the manner in which it performs existing services, and CONTRACTOR agrees to do so at no additional charge. Pilot programs and innovative services which may entail new Collection methods, and use of new or alternative Refuse processing and disposal technologies are included among the types of changes which CITY may direct.

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5.01 Service Units. Service Units shall include all the following categories of premises which are in the Service Area as of February 15, 2014, and all such premises which may be added to the Service Area by means of annexation, new construction, or as otherwise set forth in this Agreement during term of this Agreement:

5.01.1 SFD Service Units

5.01.2 MFD Service Units

5.01.3 Commercial Service Units

5.01.4 City Service Units

5.01.4.1 Any question as to whether a premises falls within one of these categories shall be determined by the City Representative and the determination of the City Representative shall be final.

5.02 Service Unit Changes. The CITY and CONTRACTOR acknowledge that during the term of this Agreement it may be necessary or desirable to add or delete Service Units for which CONTRACTOR will provide Collection Services.

5.02.1 Additions and Deletions. CONTRACTOR shall provide services described in this Agreement to new Service Units within five (5) Work Days of receipt of notice from the CITY or new Service Unit to begin such service.

5.03 Coordination with Street Sweeping. The CITY and CONTRACTOR acknowledge that CONTRACTOR will work with the CITY to coordinate the CITY's street sweeping schedule.

5.04 Route Map Update. CONTRACTOR shall revise the Service Unit route maps to show the addition of Service Units added due to annexation and/or addition of new Service Areas and shall provide such revised maps to the City Representative as requested.

ARTICLE 6. SFD Collection Services

6.01 SFD Collection Services. These services shall be governed by the following terms and conditions:

6.01.1 Conditions of Service. The CONTRACTOR shall provide SFD Collection Service to all SFD Service Units in the Service Area whose Refuse is properly containerized in Refuse Carts, Recyclable Materials are properly containerized in Recycling Carts, except as set forth in Article 6.03.1.1; and SFD Organic Waste is properly containerized in Organic Waste Carts except as set forth in Article 6.03.1.1. The Refuse, Recycling and Organic Waste Carts will be Collected at least once a week. CONTRACTOR shall offer Refuse, Organic Waste, and Recyclable Material Carts in approximately 64-gallon size as the default, with 32- and 96-gallon Refuse Carts available upon request by Customer. CONTRACTOR shall offer Debris Boxes in 10-40 cubic yard sizes. The cost for Recyclable Materials and SFD Organic Waste collection shall be bundled with the cost of Refuse Collection.

6.01.1.1 Curbside Collection Service. SFD Curbside Collection shall be done where Refuse, Recyclable Materials and Organic Waste Carts are placed within five (5) feet of the curb, swale, or at edge of street pavement for streets without curbs. This shall apply to both public and private streets. CONTRACTOR may charge for Curbside Collection at the rates as set forth in **Exhibit 1**.

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6.01.1.2 On-Premise Collection Service - Subscription. A SFD Service Recipient may subscribe for On-premise SFD Collection Service where Refuse, Recyclable Materials, and Organic Waste Carts are Collected from a side-yard, backyard, or other off-street location agreed on between the CONTRACTOR and the Service Recipient. CONTRACTOR may charge for On-premise Collection at the rates as set forth in **Exhibit 1**.

6.01.1.3 On-Premise Collection Service – Physical Disability. A SFD Service Recipient, and all other adults living at the Service Unit residing therein, that has disabilities that prevent him/her from being physically able to place Refuse, Recyclable Materials, or Organic Waste Carts at the curb for Collection shall receive On-premise Collection Service where all Refuse, Recyclable Materials, and Organic Waste Carts are Collected from a side-yard, backyard, or other off-street location agreed on between the CONTRACTOR and the Service Recipient. CONTRACTOR shall provide this service at no charge to the Service Recipient.

6.02 Frequency and Scheduling of Service. Except as set forth in Articles 6.03.1.1, 6.08, 6.09, 6.10, 6.13, and 6.14, SFD Collection Services shall be provided one (1) time per week on a scheduled route basis. SFD Collection Services shall be scheduled so that a SFD Service Unit receives SFD Refuse Collection Service, SFD Recycling Collection Service, and SFD Organic Waste Collection Service on the same Work Day.

6.03 Non-Collection. Except as set forth in Articles 6.04, 6.07, 6.08, 6.09, and 6.10, CONTRACTOR shall not be required to Collect any Refuse, Recyclable Material, or SFD Organic Waste that is not placed in a Cart. In the event of non-collection, CONTRACTOR shall affix to the Cart a Non-collection Notice explaining why Collection was not made. CONTRACTOR shall maintain a copy of such notices during the term of this Agreement.

6.03.1.1 Periodic Overages. On a periodic basis not to exceed one time per quarter, any additional amounts of Recyclable Materials and Green Waste that exceed the capacity of the Carts shall also be considered properly set out for Collection if they are placed adjacent to the Carts, securely contained in a bag or bundle, and do not collectively exceed 60 pounds in weight. CONTRACTOR shall provide this service at no charge to the Service Recipient. If Overages repeatedly occur, CONTRACTOR shall work with the SFD Service Recipient to reduce the number of Overages or provide an extra Cart.

6.04 SFD Refuse Collection Service. This service will be governed by the following additional terms and conditions:

6.04.1 Disposal Facility. All Refuse collected as a result of performing SFD Refuse Collection Services shall be transported to, and disposed of, at the Disposal Facility. Failure to comply with this provision shall result in the levy of an administrative charge as specified in this Agreement and may result in the CONTRACTOR being in default under this Agreement.

6.04.2 Additional Refuse Carts. Upon notification to the CONTRACTOR by the CITY or a Service Recipient that additional Refuse Carts are requested, the CONTRACTOR shall deliver such Refuse Carts to such Service Recipient within five (5) Work Days. CONTRACTOR shall be compensated for the cost of additional Refuse Carts in accordance with the "Additional Refuse Cart" Service Rate as set forth in **Exhibit 1** or as may be adjusted under the terms of this Agreement.

6.04.3 Refuse Cart Size Exchange. Customer may request a smaller Cart size (32-gallon) or a larger Cart size (96-gallon) at no additional cost to the Customer.

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6.05 SFD Recycling Collection Service. This service will be governed by the additional following terms and conditions:

6.05.1 Material Recovery Facility. All Recyclable Materials Collected as a result of performing Recycling Services shall be delivered to the Materials Recovery Facility. Failure to comply with this provision shall result in the levy of liquidated damages as specified in this Agreement. All expenses related to Recyclable Materials processing and marketing will be the sole responsibility of CONTRACTOR.

6.05.2 Additional Recycling Carts. CONTRACTOR shall provide up to one (1) additional SFD Recycling Carts to SFD Collection Service Recipients within five (5) Work Days of request at no additional cost provided that additional Cart is used by Service Recipients for the purposes of setting out additional Recyclable Materials for regular weekly Recycling Collection Service.

6.05.3 Recycling Cart Size Exchange. Customer may request a larger Cart size (96-gallon), for a maximum of two (2) 96-gallon Recycling Carts, at no additional cost to the Customer.

6.05.4 Recycling - Changes to Work. Should changes in law arise that necessitate any additions or deletions to the work described herein including the type of items included as Recyclable Materials, the parties shall negotiate any necessary cost changes and shall enter into an Agreement amendment covering such modifications to the work to be performed and the compensation to be paid before undertaking any changes or revisions to such work.

6.05.5 Collection of Service Recipients' Discarded Collection Containers. The CONTRACTOR shall collect used, discarded, or unwanted collection containers discarded by the Service Recipient that were in use for collection prior to February 15, 2014 at no cost. To the extent feasible, CONTRACTOR shall recycle, or cause to have recycled the used, discarded, or unwanted collection containers. CONTRACTOR collection of discarded containers shall be done in accordance with **Exhibit 5**.

6.05.6 Recycling - Improper Procedure. Except as set forth below in Article 6.08, the CONTRACTOR shall not be required to Collect Recyclable Materials if the Service Recipient does not segregate the Recyclable Materials from Refuse or Organic Waste. If Recyclable Materials are contaminated through commingling with Refuse or Organic Waste, the CONTRACTOR shall, if practical, separate the Refuse or Organic Waste from the Recyclable Materials. The Recyclable Materials shall then be Collected and the Refuse or Organic Waste shall be left in the Recycling Cart along with a Non-collection Notice explaining why the Refuse or Organic Waste is not considered a Recyclable Material. However, in the event the Recyclable Materials and Refuse or Organic Waste are commingled to the extent that they cannot easily be separated by the CONTRACTOR or the nature of the Refuse or Organic Waste renders the entire Recycling Cart contaminated, the CONTRACTOR will leave the Recycling Cart un-emptied along with a Non-collection Notice that contains instructions on the proper procedures for setting out Recyclable Materials.

6.06 SFD Organic Waste Collection Service. This service will be governed by the following terms and conditions:

6.06.1 Organic Waste Processing Services. CONTRACTOR shall ensure that all SFD Organic Waste Collected pursuant to this Agreement are diverted from the landfill in accordance with AB 939 and any subsequent or other applicable legislation and regulations.

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6.06.2 Organic Waste Processing Facility. CONTRACTOR shall deliver all Collected SFD Organic Waste to a fully permitted Organic Waste Processing Facility or a fully permitted Organic Waste transfer station. All expenses related to Organic Waste processing and marketing will be the sole responsibility of CONTRACTOR.

6.06.3 Organic Waste Disposal. CONTRACTOR shall ensure that the SFD Organic Waste Collected pursuant to this Agreement is not disposed of in a landfill, except as a residue resulting from processing.

6.06.4 Additional Organic Waste Carts. CONTRACTOR shall provide additional SFD Organic Waste Carts to SFD Service Recipients within five (5) days of request at no additional cost provided that additional Carts are used by SFD Service Recipients for the purposes of setting out additional SFD Organic Waste Materials for regular weekly Organic Waste Collection Service.

6.06.5 Organic Waste Cart Size Exchange. Customer may request a larger Cart size (96-gallon), for a maximum of two (2) 96-gallon Organic Waste Carts, at no additional cost to the Customer.

6.07 Curbside Holiday Tree Collection. CONTRACTOR shall Collect Holiday Trees from all SFD Service Units as part of the SFD Organic Waste Collection Services. CONTRACTOR shall provide this service beginning on the first Work Day after December 25 for a minimum of ten (10) days.

6.07.1 Contaminated Holiday Trees. Holiday trees that are flocked or contain tinsel or other decorations may be delivered to the Disposal Facility at the discretion of the CONTRACTOR.

6.07.2 Non-collection. CONTRACTOR shall not be required to Collect any SFD Organic Waste that is mixed with either Refuse, or Recyclable Materials. In the event of non-collection, CONTRACTOR shall affix to the Organic Waste Cart a Non-Collection Notice explaining why Collection was not made. CONTRACTOR shall maintain a copy of such notices during the term of this Agreement.

6.08 SFD Bulky Waste Collection Service. This service will be governed by the following terms and conditions:

6.08.1 Conditions of Service. The CONTRACTOR shall provide SFD Bulky Waste Collection Service to all SFD Service Units in the Service Area whose Bulky Waste have been placed within five (5) feet of the curb, swale, paved surface of the public or private roadway, closest accessible roadway, or other such location agreed to by the CONTRACTOR and Service Recipient, that will provide safe and efficient accessibility to the CONTRACTOR'S collection crew and vehicle. Each SFD Service Unit in the Service Area shall be entitled to receive free Bulky Waste Collection Service a maximum of six (6) Collection times per Agreement Year. Bulky Waste Collection Service shall be a combination of loose Large Items not exceeding an approximately equivalent of four (4) cubic yards and two (2) individual Large Items such as a TV, couch, or water heater. In accordance with the "Additional Bulky Waste Collection" service rate as set in **Exhibit 1**, CONTRACTOR shall be compensated for the cost of Collecting Large Items in excess of 1) a single Collection of over four (4) cubic yards, 2) more than four (4) Bulky Waste Collections per year, or more than two (2) individual Large Items during any single Bulky Waste Collection.

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6.08.2 Frequency of Service. SFD Service Recipients must call at least forty-eight (48) hours in advance to schedule SFD Bulky Waste Collection Service. Collection will occur on the Customer's regular Collection day.

6.08.3 Large Items Containing Freon. In the event CONTRACTOR Collects Large Items that contain Freon, CONTRACTOR shall handle such Large Items in a manner such that the Large Items are not subject to regulation as Hazardous Waste under applicable state and federal laws or regulations. CONTRACTOR may charge for collecting Large Items containing Freon in accordance with the Maximum Service rates in **Exhibit 1**.

6.08.4 Maximum Reuse and Recycling. CONTRACTOR shall dispose of Large Items collected from Service Units pursuant to this Agreement in accordance with the following hierarchy:

- 6.08.4.1 Reuse as is (where energy efficiency is not compromised)
- 6.08.4.2 Disassemble for reuse or Recycling
- 6.08.4.3 Recycle
- 6.08.4.4 Disposal

6.08.5 CITY Direction of Large Items. CITY reserves the right to direct CONTRACTOR to take Large Items Collected pursuant to this Article to a designated site or sites for the purpose of permitting persons who will reuse or recycle such Large Items to obtain the Large Items at no cost. CONTRACTOR shall have no obligation to dispose of the Large Items or Large Item residue remaining at the directed site or sites after reusers and recyclers have removed reusable or recyclable Large Items. CONTRACTOR shall be entitled to an adjustment to the service rates to reflect any increased costs arising from the CITY's direction.

6.09 SFD Used Oil Collection Service. This service will be governed by the following terms and conditions:

6.09.1 Conditions of Service. In conjunction with the provision of SFD Recycling Collection Service, the CONTRACTOR shall provide SFD Used Oil Collection Service to all SFD Service Units in the Service Area utilizing Used Oil Containers for the accumulation and set-out of their Used Oil, and Used Oil Filter Containers for the accumulation and set out of their Used Oil Filters where the Used Oil Containers and Used Oil Filter Containers have been placed within three (3) feet of the curb, swale, paved surface of the public roadway, closest accessible roadway, or other such location agreed to by the CONTRACTOR and Service Recipient, that will provide safe and efficient accessibility to the CONTRACTOR'S Collection crew and vehicle.

6.09.2 Non-Collection. CONTRACTOR shall not be required to Collect material placed in Used Oil or Used Oil Filter Containers unless the material is Used Oil or Used Oil Filters, as appropriate, and is free of contamination other than contamination normally expected to be present as a result of the use, storage or spillage of the Used Oil or Used Oil Filter. In the event of non-collection, CONTRACTOR shall affix to the Used Oil or Used Oil Filter Container a Non-Collection Notice explaining why Collection was not made and maintain a copy of such notice during the term of this Contract. Prior to the end of the Work Day, CONTRACTOR shall notify the City Representative, either by Fax or e-mail, of any non-collection occurrences. If non-collection is because the Used Oil or Filter was placed in an improper container, CONTRACTOR shall also leave Used Oil or Used Oil Filter Containers in a number sufficient to contain the Used Oil or Used Oil Filters set out, but not exceeding a number sufficient to hold sixteen (16) quarts, or two (2) Used Oil Filters along with the Non-Collection Notice.

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6.09.3 Spillage. CONTRACTOR shall carry oil absorbent material on all vehicles providing Used Oil Collection Service and shall cleanup any Used Oil that spills during Collection, which has leaked from the Used Oil or Used Oil Filter Container, or which spills or leaks during the time the Used Oil or Used Oil Filter is in the Collection vehicle.

6.09.4 Used Oil and Used Oil Filter Containers. To the extent allowed by CONTRACTOR, residents may provide their own Used Oil and Used Oil Filter Containers. However, in the event CONTRACTOR allows the use of resident-provided containers, CONTRACTOR shall assume any and all liabilities related to the use of such resident-provided containers. Within three (3) Work Days of receipt of a verbal, written, or electronic request of CITY or a Service Recipient, CONTRACTOR shall, at CONTRACTOR'S sole cost and expense, provide the Residential Service Unit where the Service Recipient resides with Used Oil Containers and Used Oil Filter Containers in the number requested by the CITY or the Service Recipient but not exceeding a number sufficient to hold sixteen (16) quarts of Used Oil and two (2) Used Oil Filters.

6.09.5 At the time CONTRACTOR Collects Used Oil from a Service Recipient, where such Service Recipient utilizes a Used Oil Container or Used Oil Filter Container provided by the CONTRACTOR, CONTRACTOR shall, at CONTRACTOR'S sole cost and expense, leave at the premises one (1) Used Oil Container for each Used Oil Container Collected and one (1) Used Oil Filter Container for each Used Oil Filter Container Collected. CONTRACTOR shall keep the outside of all Used Oil and Used Oil Filter Containers clean and may re-use the containers until the condition of the container makes it inappropriate for re-use.

6.09.6 Segregation of Used Oil. CONTRACTOR shall keep all Used Oil and Used Oil Filters Collected pursuant to this Contract segregated from other materials.

6.09.7 Used Oil Processing. CONTRACTOR shall recycle all Used Oil Collected pursuant to this Contract to the extent feasible and shall properly dispose of all Used Oil and Used Oil Filters that are contaminated or otherwise cannot be recycled.

6.09.7.1 CONTRACTOR shall recycle the Used Oil only with persons who are authorized by the State of California to recycle oil. In the event the Used Oil or Used Oil Filters Collected pursuant to this Contract is contaminated to the extent that the Used Oil or Used Oil Filters require disposal as a Hazardous Waste, CONTRACTOR shall dispose of such Used Oil or Used Oil Filters, at CONTRACTOR'S own cost and expense in accordance with applicable state and federal law.

6.09.7.2 CONTRACTOR shall notify the City Representative, either by fax or e-mail, of any contamination which renders the Used Oil unacceptable for recycling or which requires disposal of the Used Oil or Used Oil Filters as a Hazardous Waste.

6.09.8 SFD Service Recipients must call at least forty-eight (48) hours in advance to schedule SFD Universal Waste Collection Service. Collection will occur on the Customer's regular Collection day.

6.10 SFD Universal Waste Collection Service. This service will be governed by the following terms and conditions:

6.10.1 Conditions of Service. The CONTRACTOR shall provide SFD Universal Waste Collection Service to all SFD Service Units in the Service Area whose Universal Waste have been placed within five (5) feet of the curb, swale, paved surface of the public or private roadway, closest accessible roadway, or other such location agreed to by the CONTRACTOR

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and Service Recipient, that will provide safe and efficient accessibility to the CONTRACTOR'S collection crew and vehicle. This service shall be unlimited and provided with no additional charge.

6.10.2 Frequency of Service. SFD Service Recipients must call at least forty-eight (48) hours in advance to schedule SFD Universal Waste Collection Service. Collection will occur on the Customer's regular Collection day.

6.10.3 Maximum Reuse and Recycling. CONTRACTOR shall dispose of Universal Wastes collected from Service Units pursuant to this Agreement in accordance with the following hierarchy:

- 6.10.3.1 Reuse as is (where energy efficiency is not compromised)
- 6.10.3.2 Disassemble for reuse or Recycling
- 6.10.3.3 Recycle
- 6.10.3.4 Disposal

6.10.4 CITY Direction of Universal Waste. CITY reserves the right to direct CONTRACTOR to take Universal Waste Collected pursuant to this Article to a designated site or sites for the purpose of permitting persons who will reuse or recycle such Universal Waste to obtain the Universal Waste at no cost. CONTRACTOR shall have no obligation to dispose of the Universal Waste or Universal Waste residue remaining at the directed site or sites after reusers and recyclers have removed reusable or recyclable Universal Waste. CONTRACTOR shall be entitled to an adjustment to the service rates to reflect any increased costs arising from the CITY's direction.

6.10.5 SFD Universal Waste Drop-off. CONTRACTOR shall accept Universal Waste delivered to CONTRACTOR'S yard from SFD Service Recipients with proof of residency. This service shall be unlimited and provided with no additional charge.

6.11 Hard to Service Areas. Notwithstanding any term or definition set forth in this Agreement, CONTRACTOR, at no additional cost, shall manually collect SFD Refuse, Recyclable Materials, Organic Waste, and Bulky Waste from a SFD Service Unit as follows:

6.11.1.1 Where topography, street conditions, or limited street access for police, fire, or safety vehicles prevents CONTRACTOR'S collection vehicle access for Collecting Refuse, Recycling, Organic Waste, and Large Items for Collection.

6.11.1.2 Where Service Units located in the areas and streets as determined by the CITY and CONTRACTOR.

6.11.1.3 Where the City Representative notifies the CONTRACTOR of any additional Service Units requiring service; along with the date such service is to begin.

6.12 Sharps Collection Service. Within one (1) week of request by a SFD Service Unit for Sharps Collection, CONTRACTOR shall deliver to the SFD Service Unit an approved Sharps container, at a mutually acceptable time, with a postage-paid package for mailing the Sharps container to an approved Sharps Processing location. Upon request by a SFD Service Unit, CONTRACTOR shall provide up to 100 free one-gallon sharps containers each year to seniors.

6.13 SFD Debris Box Collection Service. Upon twenty four (24) hours request by a SFD Service Unit for a Debris Box Container, CONTRACTOR shall provide a Debris Box Container at the Service Unit. Such SFD Debris Box Collection Service shall be on a temporary basis not

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to exceed seven (7) days without Collection, emptying, and replacement of the Debris Box Container.

6.13.1 Debris Box Containers shall be transported by CONTRACTOR to an approved processing facility to achieve maximum diversion.

6.13.2 Charges for Debris Box Containers shall be in accordance with **Exhibit 1** of this Agreement.

6.13.3 The CONTRACTOR shall provide SFD Debris Box Collection Services with as little disturbance as possible and shall leave any Debris Box Containers in an upright position at the same point it was Collected without obstructing alleys, roadways, driveways, sidewalks, or mail boxes. CONTRACTOR shall only place Debris Boxes in strict adherence with the CITY'S right-of-way requirements and Municipal Code.

6.13.4 CONTRACTOR shall remove any and all graffiti within 24 hours of being identified by the CONTRACTOR or City Representative. CONTRACTOR shall not deliver a Debris Box Container without CONTRACTOR information or with any graffiti visible on the Debris Box Container.

ARTICLE 7. MFD Collection Services

7.01 MFD Collection Services. These services will be governed by all conditions of service as specified in Article 8 of this Agreement, with the following additional services:

7.01.1 MFD Bulky Waste Collection. The CONTRACTOR shall provide MFD Bulky Waste Collection Service to MFD Service Units in the Service Area in a manner agreed to between the CONTRACTOR and the MFD Service Unit management. CONTRACTOR shall provide a maximum of two (2) Collections per Agreement Year at no cost to the MFD Service Unit or MFD management. CONTRACTOR shall be compensated for the cost of Collecting Bulky Waste in excess of two Collections per Agreement Year in accordance with the "MFD Bulky Waste Collection" Maximum Service Rate as set in **Exhibit 1** of this Agreement.

7.01.2 MFD Universal Waste Collection Service. This service will be governed by the following terms and conditions:

7.01.2.1 Conditions of Service. The CONTRACTOR shall provide MFD Universal Waste Collection Service to all SFD Service Units in the Service Area whose Universal Waste have been placed within five (5) feet of the curb, swale, paved surface of the public or private roadway, closest accessible roadway, or other such location agreed to by the CONTRACTOR and Service Recipient, that will provide safe and efficient accessibility to the CONTRACTOR'S collection crew and vehicle. This service shall be unlimited and provided with no additional charge.

7.01.2.2 Frequency of Service. MFD Service Recipients must call at least forty-eight (48) hours in advance to schedule MFD Universal Waste Collection Service. Collection will occur on the Customer's regular Collection day.

7.01.2.3 Maximum Reuse and Recycling. CONTRACTOR shall dispose of Universal Wastes collected from Service Units pursuant to this Agreement in accordance with the following hierarchy:

7.01.2.3.1. Reuse as is (where energy efficiency is not compromised)

7.01.2.3.2. Disassemble for reuse or Recycling

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7.01.2.3.3. Recycle

7.01.2.3.4. Disposal

7.01.2.4 CITY Direction of Universal Waste. CITY reserves the right to direct CONTRACTOR to take Universal Waste Collected pursuant to this Article to a designated site or sites for the purpose of permitting persons who will reuse or recycle such Universal Waste to obtain the Universal Waste at no cost. CONTRACTOR shall have no obligation to dispose of the Universal Waste or Universal Waste residue remaining at the directed site or sites after reusers and recyclers have removed reusable or recyclable Universal Waste. CONTRACTOR shall be entitled to an adjustment to the service rates to reflect any increased costs arising from the CITY's direction.

7.01.2.5 MFD Universal Waste Drop-off. CONTRACTOR shall accept Universal Waste delivered to CONTRACTOR'S yard from MFD Service Recipients with proof of residency. This service shall be unlimited and provided with no additional charge.

7.01.3 MFD Recycling Tote Bags. During the transition period as outlined in Exhibits 5 and 6, CONTRACTOR shall supply a maximum of 2,000 Recycle Tote Bags at no cost for each MFD Service Unit (at least 3 units or more). After the transition period, and for the remainder of the Term, upon request of MFD Service Units, CONTRACTOR shall supply a maximum of 200 additional Recycle Tote Bags each Agreement Year at no additional cost to the MFD Service Units. The Recycle Tote Bags are intended for MFD Service Recipients to transport Recyclables Materials from their residence to their recycling bin or cart.

7.01.4 Sharps Collection Service. Within one (1) week of a request by a MFD Service Unit for Sharps Collection, CONTRACTOR shall deliver by mail to the MFD Service Unit an approved Sharps container, at a mutually acceptable time, with a postage-paid package for mailing the Sharps container to an approved Sharps Processing location. Upon request by a MFD Service Unit, CONTRACTOR shall provide up to 100 free one-gallon sharps containers each Agreement Year to seniors. The CONTRACTOR Sharps Collection Service is available by calling (855) 737 – 7871 or www.republicservices.com.

ARTICLE 8. Commercial Collection Services

8.01 Commercial Collection Services. These services will be governed by the following terms and conditions:

8.01.1 Conditions of Service. The CONTRACTOR shall provide Commercial Refuse Collection Service, Commercial Recycling Collection Service, Commercial Food Waste Collection Service, and Commercial Debris Box Collection Service to all Commercial Service Units in the Service Area whose Refuse, Recyclable Materials, and Food Waste are properly containerized in Bins, Carts, or Debris Boxes as appropriate where the Bins, Carts or Debris Boxes are accessible as set forth in Article 8.01.3. CONTRACTOR shall offer Carts in 64 and 96 gallon sizes. CONTRACTOR shall offer Bins in 1, 1.5, 2, 3, 4, 5, and 6 cubic yard sizes. CONTRACTOR shall offer Debris Boxes in 10, 20, 30, and 40 cubic yard sizes. The size of the container and the frequency (above the minimum) of Collection shall be determined between the Service Recipient and the CONTRACTOR. However, the size and frequency shall be sufficient to provide that no Refuse, Recyclable Materials, Green Waste, or Food Waste Materials need be placed outside the Bin, Cart or Debris Box.

8.01.2 Required Capacity - Recycling. CONTRACTOR shall provide Commercial Recycling Collection Service to all Commercial Service Units in the Service Area. For each

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Service Unit, CONTRACTOR shall offer a minimum capacity of Commercial Recycling Collection that meets or exceeds the capacity necessary to comply with AB 341 requirements.

8.01.3 Accessibility. CONTRACTOR shall collect all Refuse, Recycling, or Organic Waste Bins or Carts that are readily accessible to the CONTRACTOR'S crew and vehicles and not blocked. However, CONTRACTOR shall provide "push services" as necessary during the provision of Commercial Collection Services. Push services shall include, but not be limited to moving manually or by a specialized "scout" truck the Bins or Carts from their storage location for Collection and returning the Bins or Carts to their storage location.

8.01.4 Manner of Collection. The CONTRACTOR shall provide Commercial Collection Service with as little disturbance as possible and shall leave any Bin or Cart at the same point it was originally located without obstructing alleys, roadways, driveways, sidewalks or mail boxes.

8.02 Commercial Refuse Collection Service.

8.02.1 Conditions of Service. The CONTRACTOR shall provide Commercial Refuse Collection Service to all Commercial Service Units in the Service Area whose Commercial Refuse is properly containerized in Refuse Bins or Carts, where the Refuse Bins or Carts are accessible.

8.02.2 Disposal Facility. All Commercial Refuse collected as a result of performing Commercial Refuse Collection Services shall be transported to, and disposed of, at the Disposal Facility. Failure to comply with this provision shall result in the levy of an administrative charge as specified in this Agreement and may result in the CONTRACTOR being in default under this Agreement.

8.02.3 Size and Frequency of Service. This service shall be provided as deemed necessary and as determined between the CONTRACTOR and the Customer, but such service shall be received no less than one (1) time per week with no exception for holiday(s) as set forth herein, except that Collection Service scheduled to fall on a holiday may be rescheduled as determined between the Customer and the CONTRACTOR as long as the minimum frequency requirement is met. Service may be provided by Bin or Cart at the option of the Customer. The size of the container and the frequency (above the minimum) of Collection shall be determined between the Customer and the CONTRACTOR. However, size and frequency shall be sufficient to provide that no Commercial Refuse need be placed outside the Bin or Cart. The CONTRACTOR shall provide containers as part of the Commercial Refuse Collection Service rates set forth in **Exhibit 1**, however, Customers may own their Compactor provided that the Customer is completely responsible for its proper maintenance and that such Compactor shall be of a type that can be serviced by the CONTRACTOR'S equipment.

8.02.4 Commercial Refuse Overflow. In the case of repeated overflows of Commercial Refuse, CONTRACTOR shall contact the Commercial Service Unit management to arrange for an appropriate change in Refuse Bin or Cart size, Collection frequency or both. In the event, CONTRACTOR cannot successfully contact the Commercial Service Unit management after three attempts, or cannot reach an agreement with such management regarding the change in service, CONTRACTOR shall advise the City Representative, either by Fax or e-mail, of the details of the Commercial Refuse overages, and the attempts at communication with the Commercial Service Unit management. The City Representative shall respond to CONTRACTOR'S report and make a final written determination. Within five (5) Work Days of receipt of the City Representative's written determination, CONTRACTOR shall change the Collection Service in accordance with such written determination.

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8.02.5 Non-Collection. CONTRACTOR shall not be required to collect any Commercial Refuse that is not placed in a Refuse Bin or Cart unless such Commercial Refuse is outside the Refuse Bin or Cart as a result of overflow. In the event of non-collection, CONTRACTOR shall affix to the Refuse Bin or Cart a Non-collection Notice explaining why Collection was not made.

8.03 Commercial Recycling Collection Service. This service will be governed by the following terms and conditions:

8.03.1 Conditions of Service. The CONTRACTOR shall provide Commercial Recycling Collection Service to all Commercial Service Units in the Service Area whose Recyclable Materials are properly containerized in Recycling Bins, Carts or Debris Boxes, except as set forth below, where the Recycling Bins, Carts, or Debris Boxes are accessible. CONTRACTOR shall provide up to two (2) 96 Recycling Carts to each Commercial Service Unit and MFD Service Unit at no cost. CONTRACTOR may charge for additional Recycling Carts, or Bins at rates set forth in **Exhibit 1**. Commercial Recycling Collection will occur Monday – Friday, and on Saturdays upon request.

8.03.2 Material Recovery Facility. All Recyclable Materials collected as a result of performing Commercial Recycling Services shall be delivered to the Material Recovery Facility. Failure to comply with this provision shall result in the levy of a liquidated damages as specified in this Agreement. All expenses related to Recyclable Materials processing and marketing will be the sole responsibility of CONTRACTOR.

8.03.3 Size and Frequency of Service. This Service shall be provided as deemed necessary and as determined between the CONTRACTOR and the Customer, but such service shall be received no less than one (1) time per week with no exception for holiday(s) as set forth herein, except that Collection Service scheduled to fall on a holiday may be rescheduled as determined between the Customer and the CONTRACTOR as long as the minimum frequency requirement is met. Service may be provided by Bin, Cart or Debris Box at the option of the Customer. The size of the container and the frequency (above the minimum) of Collection shall be determined between the Customer and the CONTRACTOR. However, size and frequency shall be sufficient to provide that no Recyclable Materials need be placed outside the Bin, Cart or Debris Box, and that AB 341 requirements are met. The CONTRACTOR shall provide containers as part of the Commercial Recycling Collection Service rates set forth in **Exhibit 1**, however, Customers may own their Compactor provided that the Customer is completely responsible for its proper maintenance and such Compactor shall be of a type that can be serviced by the CONTRACTOR'S equipment.

8.03.4 Additional Recycling Bins or Carts. CONTRACTOR shall provide additional Commercial Recycling Bins and Carts to Commercial Service Recipients within five (5) days of request at the Commercial Recycling Collection Service rates set forth in **Exhibit 1**.

8.03.5 Recycling - Improper Procedure. If Recyclable Materials are contaminated through commingling with Commercial Refuse, the CONTRACTOR shall, if practical, separate the Commercial Refuse from the Recyclable Materials. The Recyclable Materials shall then be collected and the Commercial Refuse shall be left in the Recycling Bin, Cart or Debris Box along with a Non-collection Notice of why the Refuse is not considered a Recyclable Material. However, in the event the Recyclable Materials and Commercial Refuse are commingled to the extent that they cannot easily be separated by the CONTRACTOR or the nature of the Commercial Refuse renders the entire Recycling Bin, Cart or Debris Box contaminated, the CONTRACTOR will leave the Recycling Bin, Cart or Debris Box un-emptied along with a Non-collection Notice which contains instructions on the proper procedures for

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setting out Recyclable Materials. Upon notification from the City Representative, CONTRACTOR shall collect the contaminated Recyclable Materials as part of the next regularly scheduled Commercial Refuse Collection.

8.03.6 Recycling - Changes to Work. Should changes in law arise that necessitate any additions or deletions to the work described herein including the type of items included as Recyclable Materials, the parties shall negotiate any necessary cost changes and shall enter into an Agreement amendment covering such modifications to the work to be performed and the compensation to be paid before undertaking any changes or revisions to such work.

8.03.7 Recycling – Option to Process. In lieu of providing, or to augment source separated Commercial Recycling Collection Service, CONTRACTOR may elect to Process the entire contents of Containers collected from Commercial Service Units at a Material Recovery Facility; however, all requirements of AB 341 must be adhered to.

8.04 Commercial Green Waste Service. This service will be governed by the following terms and conditions:

8.04.1 Conditions of Service. The CONTRACTOR shall provide Commercial Green Waste Collection Service to all Commercial Service Units in the Service Area whose Green Waste materials are properly containerized in Green Waste Bins, Carts, Debris Boxes, or Compactors except as set forth below, where the Green Waste Bins, Carts, Debris Boxes, or Compactors are accessible, at the Commercial Green Waste Collection Service Rates specified in **Exhibit 1** Commercial Green Waste Collection will occur Monday – Friday, and on Saturdays upon request and as necessary.

8.04.2 Organic Waste Processing Facility. All Green Waste collected as a result of performing Commercial Collection Services shall be delivered to the Organic Waste Processing Facility. Failure to comply with this provision shall result in the levy of an administrative charge as specified in this Agreement and may result in the CONTRACTOR being in default under this Agreement. All expenses related to Organic Waste processing and marketing will be the sole responsibility of CONTRACTOR.

8.04.3 Size and Frequency of Service. This Service shall be provided as deemed necessary and as determined between the CONTRACTOR and the Customer, but such service shall be received no less than one (1) time per week with no exception for holiday(s) as set forth herein, except that Collection Service scheduled to fall on a holiday may be rescheduled as determined between the Customer and the CONTRACTOR as long as the minimum frequency requirement is met. Service may be provided by Bin, Cart or Debris Box at the option of the Customer. The size of the container and the frequency (above the minimum) of Collection shall be determined between the Customer and the CONTRACTOR. However, size and frequency shall be sufficient to provide that no Green Waste Materials need be placed outside the Bin, Cart or Debris Box. The CONTRACTOR shall provide containers as part of the Commercial Collection Service rates set forth in **Exhibit 1**, however, Customers may own their Compactor provided that the Customer is completely responsible for its proper maintenance and such Compactor shall be of a type that can be serviced by the CONTRACTOR'S equipment.

8.04.4 Additional Green Waste Bins or Carts. CONTRACTOR shall provide additional Commercial Green Waste Bins and Carts to Commercial Service Recipients at the Commercial Collection Service rates set forth in **Exhibit 1**.

8.04.5 . Green Waste - Improper Procedure. If Green Waste is contaminated through commingling with Commercial Refuse, the CONTRACTOR shall, if practical, separate

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the Commercial Refuse from the Green Waste. The Green Waste shall then be collected and the Commercial Refuse shall be left in the Green Waste Bin, Cart or Debris Box along with a Non-collection Notice of why the Green Waste is not collected. However, in the event the Green Waste and Commercial Refuse are commingled to the extent that they cannot easily be separated by the CONTRACTOR or the nature of the Commercial Refuse renders the entire Green Waste Bin, Cart or Debris Box contaminated, the CONTRACTOR will leave the Green Waste Bin, Cart or Debris Box un-emptied along with a Non-collection Notice which contains instructions on the proper procedures for setting out Green Waste. Upon notification from the City Representative, CONTRACTOR shall collect the contaminated Green Waste as part of the next regularly scheduled Commercial Refuse Collection and dispose of it at the Disposal Facility.

8.05 Green Waste - Changes to Work. Should changes in law arise that necessitate any additions or deletions to the work described herein including the types of items included as Green Waste, the parties shall negotiate any necessary cost changes and shall enter into an Agreement amendment covering such modifications to the work to be performed and the compensation.

8.06 Commercial Food Waste Service. This service will be governed by the following terms and conditions:

8.06.1 Conditions of Service. The CONTRACTOR shall provide Commercial Food Waste Collection Service to all Commercial Service Units in the Service Area whose Food Waste materials are properly containerized in Food Waste Bins, Carts, Debris Boxes, or Compactors except as set forth below, where the Food Waste Bins, Carts, Debris Boxes, or Compactors are accessible, at the Commercial Food Waste Collection Service Rates specified in **Exhibit 1** Commercial Food Waste Collection will occur Monday – Friday, and on Saturdays upon request and as necessary.

8.06.2 Organic Waste Processing Facility. All Food Waste collected as a result of performing Commercial Collection Services shall be delivered to the Organic Waste Processing Facility. Failure to comply with this provision shall result in the levy of an administrative charge as specified in this Agreement and may result in the CONTRACTOR being in default under this Agreement. All expenses related to Organic Waste processing and marketing will be the sole responsibility of CONTRACTOR.

8.06.3 Size and Frequency of Service. This Service shall be provided as deemed necessary and as determined between the CONTRACTOR and the Customer, but such service shall be received no less than one (1) time per week with no exception for holiday(s) as set forth herein, except that Collection Service scheduled to fall on a holiday may be rescheduled as determined between the Customer and the CONTRACTOR as long as the minimum frequency requirement is met. Service may be provided by Bin, Cart or Debris Box at the option of the Customer. The size of the container and the frequency (above the minimum) of Collection shall be determined between the Customer and the CONTRACTOR. However, size and frequency shall be sufficient to provide that no Food Waste Materials need be placed outside the Bin, Cart or Debris Box. The CONTRACTOR shall provide containers as part of the Commercial Collection Service rates set forth in **Exhibit 1**, however, Customers may own their Compactor provided that the Customer is completely responsible for its proper maintenance and such Compactor shall be of a type that can be serviced by the CONTRACTOR'S equipment.

8.06.4 Additional Food Waste Bins or Carts. CONTRACTOR shall provide additional Commercial Food Waste Bins and Carts to Commercial Service Recipients at the Commercial Collection Service rates set forth in **Exhibit 1**.

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8.06.5 . Food Waste - Improper Procedure. If Food Waste is contaminated through commingling with Commercial Refuse, the CONTRACTOR shall, if practical, separate the Commercial Refuse from the Food Waste. The Food Waste shall then be collected and the Commercial Refuse shall be left in the Food Waste Bin, Cart or Debris Box along with a Non-collection Notice of why the Food Waste is not collected. However, in the event the Food Waste and Commercial Refuse are commingled to the extent that they cannot easily be separated by the CONTRACTOR or the nature of the Commercial Refuse renders the entire Food Waste Bin, Cart or Debris Box contaminated, the CONTRACTOR will leave the Food Waste Bin, Cart or Debris Box un-emptied along with a Non-collection Notice which contains instructions on the proper procedures for setting out Food Waste. Upon notification from the City Representative, CONTRACTOR shall collect the contaminated Food Waste as part of the next regularly scheduled Commercial Refuse Collection.

8.07 Food Waste - Changes to Work. Should changes in law arise that necessitate any additions or deletions to the work described herein including the types of items included as Food Waste, the parties shall negotiate any necessary cost changes and shall enter into an Agreement amendment covering such modifications to the work to be performed and the compensation.

8.08 Commercial Universal Waste Collection Service. This service will be governed by the following terms and conditions:

8.08.1 Conditions of Service. The CONTRACTOR shall provide Commercial Universal Waste Collection Service to all Commercial Service Units in the Service Area whose Universal Waste have been placed within five (5) feet of the curb, swale, paved surface of the public or private roadway, closest accessible roadway, or other such location agreed to by the CONTRACTOR and Service Recipient, that will provide safe and efficient accessibility to the CONTRACTOR'S collection crew and vehicle. Each Commercial Service Unit in the Service Area shall be entitled to receive three (3) pickups of Universal Waste Collection Service at no charge.

8.08.2 Frequency of Service. Commercial Service Recipients must call at least forty-eight (48) hours in advance to schedule Commercial Universal Waste Collection Service. Collection will occur on the Customer's regular Collection day.

8.08.3 Maximum Reuse and Recycling. CONTRACTOR shall dispose of Universal Wastes collected from Service Units pursuant to this Agreement in accordance with the following hierarchy:

- 8.08.3.1 Reuse as is (where energy efficiency is not compromised)
- 8.08.3.2 Disassemble for reuse or Recycling
- 8.08.3.3 Recycle
- 8.08.3.4 Disposal

8.08.4 CITY Direction of Universal Waste. CITY reserves the right to direct CONTRACTOR to take Universal Waste Collected pursuant to this Article to a designated site or sites for the purpose of permitting persons who will reuse or recycle such Universal Waste to obtain the Universal Waste at no cost. CONTRACTOR shall have no obligation to dispose of the Universal Waste or Universal Waste residue remaining at the directed site or sites after reusers and recyclers have removed reusable or recyclable Universal Waste. CONTRACTOR shall be entitled to an adjustment to the service rates to reflect any increased costs arising from the CITY's direction.

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8.09 Commercial Debris Box Collection Service. Upon request of a Commercial Service Unit, CONTRACTOR shall provide a Commercial Debris Box Collection Service on a temporary basis or permanent basis.

8.09.1 Debris Boxes shall be transported by CONTRACTOR to an approved processing facility to achieve maximum diversion.

8.09.2 Charges for Debris Boxes shall be in accordance with **Exhibit 1** of this Agreement.

8.09.3 The CONTRACTOR shall provide Commercial Debris Box Collection Services with as little disturbance as possible and shall leave any Debris Boxes in an upright position at the same point it was Collected without obstructing alleys, roadways, driveways, sidewalks, or mail boxes. CONTRACTOR shall only place Debris Boxes in strict adherence with the CITY'S right-of-way requirements and Municipal Code.

8.09.4 CONTRACTOR shall remove any and all graffiti within 24 hours of being identified by the CONTRACTOR or City Representative. CONTRACTOR shall not deliver a Debris Box without CONTRACTOR information or with any graffiti visible on the Debris Box.

8.10 Commercial Audits and Recycling Technical Assistance. CONTRACTOR will conduct initial and ongoing commercial recycling opportunity assessments for MFD Service Recipients and Commercial Service Recipients and for City Facilities to ensure recycling opportunities are utilized and Food Waste customers are identified and enrolled. CONTRACTOR will provide MFD Service Recipients and Commercial Service Recipients with recycling technical assistance, such as on-site employee and tenant training.

ARTICLE 9. CITY Collection Services

CONTRACTOR has offered to donate the following services as corporate good will, and such provisions of donated services shall have no rate impact of any kind to the CITY, or to any SFD, MFD, or Commercial Service Recipient.

9.01 CITY Collection Services.

9.01.1 CONTRACTOR shall provide Refuse, Recycling, Green Waste, Food Waste, and Debris Box Collection Service to City Service Units as deemed necessary and as determined between the CONTRACTOR and the CITY, but such service shall be received no less than one (1) time per week with no exception for holiday(s) as set forth herein, except that Collection Service scheduled to fall on a holiday may be rescheduled as determined between the CITY and the CONTRACTOR as long as the minimum frequency requirement is met. Service may be provided by Bin, Cart or Debris Box at the option of the CITY. CONTRACTOR shall offer Carts in 64 and 96 gallon Cart sizes and Bins in 1 – 6 cubic yard sizes. CONTRACTOR shall not charge for Collection of Recyclable Materials or Green Waste collected in Carts or Bins. CONTRACTOR shall offer Debris Boxes in 10, 20, 30, and 40 cubic yard sizes. The size of the container and the frequency (above the minimum) of Collection shall be determined between the CITY and the CONTRACTOR. However, size and frequency shall be sufficient to provide that no Refuse, Recyclable Materials, Green Waste needs to be placed outside the Bin, Cart or Debris Box. City Service Units are listed in **Exhibit 2**.

9.01.2 Public Containers Collection. CONTRACTOR shall provide Collection, transporting and disposal or processing service to those public Refuse or Recycling containers in place or placed by the CITY, or as designated by the CITY, and other CITY properties during the term of this Agreement. Frequency of Collection shall be no less than three (3) days per

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week per Container on Monday, Wednesday and Friday. Contractor shall also collect any spilled waste or litter within a five (5) foot radius of any public containers.

9.01.3 Accessibility. CONTRACTOR shall collect all Carts, Bins and Debris Boxes that are readily accessible to the CONTRACTOR'S crew and vehicles and not blocked. However, CONTRACTOR shall provide "push services" as necessary during the provision of CITY Collection Services. Push services shall include, but not be limited to, dismounting from the collection vehicle, moving the Bins or Carts from their storage location for Collection and returning the Bins or Carts to their storage location.

9.01.4 Notification. The CONTRACTOR will notify the City Representative daily, by Fax and e-mail, of all situations that prevent or hinder Collection from any City Service Unit, unless otherwise directed by CITY.

9.01.5 City Sponsored Events. CONTRACTOR shall provide Collections Services at CITY-sponsored events as requested by CITY. Such services shall be provided in such a manner that all Collection, processing and disposal needs, and related staff support and public education materials for the event are adequately and properly provided for by CONTRACTOR. City Sponsored Events are set forth on **Exhibit 4**, attached to and included in this Agreement.

9.01.5.1 Regardless of CONTRACTOR providing services, all CITY events will be attended by CONTRACTOR personnel in order to work more closely with The City to create more awareness and to educate the residents and businesses about the importance of recycling.

9.02 Used Motor Oil Collection. Upon request by the CITY, CONTRACTOR shall collect any Used Motor Oil from the City's public works yard.

9.03 Holiday Tree Debris Boxes. For the two (2) weeks commencing December 26th, CONTRACTOR shall provide up to three (3) Debris Boxes (as determined by the City Representative) at locations designated by the City Representative for the drop-off of Holiday Trees.

ARTICLE 10. Charges and Rates

10.01 CONTRACTOR Billing. The CONTRACTOR shall be responsible for the billing and collection of payments for all Collection Services. The Contractor shall charge Service Recipients an amount not to exceed the Maximum Service Rates set by CITY resolution and attached in **Exhibit 1** to this Agreement and as may be adjusted under the terms of this Agreement. The CITY shall approve the format for all Customer bills.

10.01.1 Partial Month Service. If, during a month, a Service Unit is added to or deleted from CONTRACTOR'S Service Area, the CONTRACTOR'S billing shall be prorated based on the weekly service rate (the weekly service rate shall be the service rate established in **Exhibit 1** divided by four (4) times the number of actual weeks in the month that service was provided to the Service Unit.

10.01.2 Production of Invoices for Service Units Utilizing Carts. The CONTRACTOR shall produce an invoice, in a form and format that is approved by the City Representative, for Service Recipients utilizing Carts received under this Agreement. The CONTRACTOR shall coordinate its production of invoices with the City's current utility billing schedule, in which customers are billed in arrears, every two months. The CONTRACTOR'S invoice shall be remitted to the Service Recipient within five (5) days of the end of the 2nd

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month of the period for which service is being billed. Notification of future rate increases shall be included in at least one invoice prior to the affected rate increase date.

10.01.3 Production of Invoices for Service Units Utilizing Bins. The CONTRACTOR shall produce an invoice, in a form and format that is approved by the City Representative, for Service Recipients utilizing Bins received under this Agreement in advance but no less than twelve (12) times per year. The CONTRACTOR may invoice the Service Recipient no less than ten (10) days preceding the month for services for which service is being billed.

10.01.4 Production of Invoices for Debris Box Collection Service. The CONTRACTOR shall produce an invoice, in a form and format that is approved by the City Representative, for Debris Box Collection Services received under this Agreement in arrears for services during the prior month. Customers utilizing Debris Box Collection Services may be invoiced upon completion.

10.01.5 City Provided Billing Inserts. CITY may provide educational and other material to CONTRACTOR for inclusion in the invoices provided by CONTRACTOR to SFD, MFD and Commercial Customers for Collection Services. CONTRACTOR shall not charge the CITY for the inclusion of additional educational or other materials in the invoices.

10.01.6 Methods of Payment. CONTRACTOR shall provide the means for Customers to pay bills through the following methods: cash, checks, credit cards, internet payment service or automatic withdrawal from bank account. On-line (E-Pay) bill methods shall be password protected and comply with federal regulations protecting the privacy of Customer credit information. CONTRACTOR shall provide evidence of such security certifications and advise the CITY of CONTRACTOR'S security measures implemented for on-line payment.

10.01.7 Delinquent Service Accounts. The CONTRACTOR may report to the City Representative, on a monthly basis, a SFD Service Recipient who has received Collection Service and whose account is over ninety (90) days past due, and a MFD or a Commercial Service Recipient whose account is over forty-five (45) days past due. The CITY, however, is not in any way responsible to assist CONTRACTOR in collecting delinquent accounts, or in any way responsible to compensate CONTRACTOR for revenues lost due to delinquent accounts. The CONTRACTOR may take such action as is legally available to collect or cause collection of such past due amounts, including removing Recycling Carts and Bins and Organic Waste Carts and Bins, and reducing the provision of Refuse Collection Services to the smallest Cart or Bin size to any Service Unit due to non-payment. CONTRACTOR may not discontinue providing Refuse Collection Services.

10.02 Adjustments to CONTRACTOR'S Maximum Service Rates. CONTRACTOR'S Maximum Service Rates are as specified in **Exhibit 1** of this Agreement, and are firm and fixed through June 30, 2015. CONTRACTOR shall not be entitled to any compensation that is not listed in **Exhibit 1**. On or after July 1, 2015, and each subsequent July 1st, CONTRACTOR'S Maximum Service Rates shall be adjusted as follows:

10.02.1 Financial Information. On or before April 1, 2015, and annually thereafter during the term of this Agreement, CONTRACTOR shall make available to CITY audited copies of the financial information required under Article 16.01.1 for the specific services performed under this Agreement for the preceding Agreement Year. If CONTRACTOR fails to make available the financial information by April 1st, it is agreed that CONTRACTOR shall be deemed to have waived the CPI rate adjustment for that year.

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10.02.1.1 Where the financial information made available by the CONTACTOR is marked "Confidential", the CITY will take reasonable measures, subject to the requirements of applicable law, to prevent the dissemination of the financial information to third parties, and will promptly notify CONTRACTOR upon receipt of a request by a third party under the Public Records Act to review or obtain such financial information.

10.02.1.2 If CONTRACTOR'S failure to make available the financial information required under Article 10.02.1 is the result of extraordinary or unusual circumstances as demonstrated by CONTRACTOR to the satisfaction of the CITY, the CITY, at its sole discretion, may consider the request for the CPI rate adjustment.

10.02.2 Adjustments Using the Consumer Price Index (CPI).

10.02.2.1 Adjustments. On April 1, 2015 and each April 1st thereafter, using one-hundred percent (100%) of the twelve (12) month average percentage change in the CPI between December of the most recent year to December of the prior year, CONTRACTOR shall apply the percentage change to approved current Maximum Service Rates and submit the CONTRACTOR'S request for an adjustment in the Maximum Service Rates to the CITY in the same form as **Exhibit 1**.

10.02.2.2 Rounding. Annual adjustments shall be made only in units of one cent (\$0.01) and shall not result in a decrease to the rates currently in effect. Fractions of less than one cent (\$0.01) shall not be considered in making adjustments. The indices shall be truncated at four (4) decimal places for the adjustment calculations.

10.02.3 CITY Approval of Maximum Service Rates. As of April 1, 2015, and annually thereafter during the term of this Agreement, the CITY Representative shall notify CONTRACTOR of the adjustments to the affected Maximum Service rates to take place on the subsequent April 1st. CITY shall take action on the any changes in the Maximum Service Rates in accordance with the CITY'S municipal code.

10.03 CONTRACTOR'S Payments to CITY. CONTRACTOR shall make payment to the CITY of a franchise fee, and such other fees as may be specified in this Article 10.03. Payment to the CITY shall be due, on the fifteenth (15th) day of the month following the month the revenues are collected. Each such payment shall be accompanied by an accounting, which sets forth CONTRACTOR'S Gross Receipts collected during the preceding month in sufficient detail to allow for an independent recalculation of payments.

10.03.1 Franchise Fee. The franchise fee shall be a percentage of CONTRACTOR'S Gross Revenues collected each month under the terms of this Agreement. The franchise fee percentage shall be ten percent (10%) unless otherwise adjusted by the CITY. In the event that the CITY adjusts the franchise fee percentage, the maximum service rates will also be adjusted to incorporate any such changes in the franchise fee percentage.

10.03.2 No acceptance by CITY of any payment shall be construed as an accord that the amount is in-fact the correct amount, nor shall such acceptance of payment be construed as a release of any claim CITY may have against CONTRACTOR for any additional sums payable under the provisions of this Agreement. All amounts paid shall be subject to independent audit and recompilation by CITY. If, after the audit, such recompilation indicates an underpayment CONTRACTOR shall pay to CITY the amount of the underpayment and shall reimburse CITY for all reasonable costs and expenses incurred in connection with the audit and recompilation within ten (10) Work Days of receipt of written notice from CITY that such is the case. If, after audit, such recompilation indicates an overpayment, CITY shall notify the CONTRACTOR in writing of the amount of the overpayment, less costs and expenses incurred

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in connection with the audit and recompilation. CONTRACTOR may offset the amounts next due following receipt of such notice by the amount specified therein.

10.03.3 Adjustments Due to Changes In Legislation. CONTRACTOR agrees that no extraordinary adjustment shall occur or rate adjustment be provided unless and only if changes to local, State, or Federal regulations or laws occurring on or after February 15, 2014 result or will result in additional costs exceeding the CPI for the fee or additional service required under the legislative or regulatory change, or different services to be provided by CONTRACTOR which are not otherwise covered by the terms and conditions in Article 25 and have directly resulted or will result in changes to CONTRACTOR'S operations and have caused or will cause CONTRACTOR'S total operation costs to increase. The CITY may request from the CONTRACTOR such further information as it deems necessary to fully evaluate the CONTRACTOR'S request for extraordinary adjustment and make its determination. The CITY shall in the exercise of its reasonable discretion approve or deny the request, in whole or in part, within sixty (60) calendar days of receipt of the written request and all other additional information requested by the CITY. Any such change will be implemented within an agreed upon time between the CITY and CONTRACTOR.

10.03.4 Reimbursement of Fees. As specified in the CITY'S Request for Proposals dated July 22, 2013, The CONTRACTOR shall reimburse the CITY the following amounts:

10.03.4.1 Within 30 days after execution of the Agreement award, a one-time payment of **One Hundred and Fifty Thousand Dollars (\$150,000)** for the cost of procuring Collection Services.

10.03.4.2 No later than February 15, 2014, and annually thereafter during the term of this Agreement, CONTRACTOR shall submit an annual Contract Management Fee to the City, or the City's designated contractor in the amount of **Fifty Thousand Dollars (\$50,000)**. Beginning February 15, 2015, this amount shall be increased annually at the same percentage change as adjustments to the Maximum Service Rates as specified in Section 10.02.

10.03.5 Transition Fee. CONTRACTOR shall pay an amount not to exceed **Sixty Thousand Dollars (\$59,100)** for transition assistance to the CITY'S designated transition assistance contractor. Such payment shall be based on monthly invoices submitted directly to CONTRACTOR by the CITY'S designated transition contractor. Transition assistance shall end on July 30, 2014, unless extended by mutual agreement between the CITY and CONTRACTOR.

ARTICLE 11. Collection Routes

11.01 Collection Routes. Sixty (30 days prior to commencement of Collection Services, the CONTRACTOR shall provide the CITY with maps precisely defining collection routes, together with the days and the times at which collection shall regularly commence. To the extent possible, CONTRACTOR will provide the map data in a GIS format that is compatible with the format used by the CITY.

11.02 Subsequent Collection Route Changes. The CONTRACTOR shall submit to the CITY, in writing, any proposed route change (including maps thereof) not less than sixty (60) calendar days prior to the proposed date of implementation. To the extent possible, CONTRACTOR will provide the map data in a GIS format that is compatible with the format used by the CITY. The CONTRACTOR shall not implement any route changes to SFD Service

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Recipients without the prior review of the City Representative. If the route change will change the collection day for a Service Recipient, the CONTRACTOR shall notify those Service Recipients in writing of route changes not less than thirty (30) days before the proposed date of implementation.

11.02.1 Collection Route Audits. The CITY reserves the right to conduct audits of CONTRACTOR'S collection routes. The CONTRACTOR shall cooperate with the CITY in connection therewith, including permitting CITY employees or agents, designated by the City Representative, to ride in the collection vehicles in order to conduct the audits. The CONTRACTOR shall have no responsibility or liability for the salary, wages, benefits or worker compensation claims of any person designated by the City Representative to conduct such audits.

ARTICLE 12. Collection Vehicles

12.01 General Provisions. All collection vehicles used by CONTRACTOR in the performance of services under this Agreement shall be of a high quality. At the start of this Agreement, all route collection vehicles utilized by CONTRACTOR pursuant to this Agreement shall be new 2013/2014 manufactured vehicles or refurbished vehicles as specified in **Exhibit 11**.

12.02 Vehicle Registration, Licensing and Inspection. On or before January 1, 2014 and upon request by the CITY thereafter during the term of this Agreement, CONTRACTOR shall submit documentation to the CITY Representative to verify that each of the CONTRACTOR'S collection vehicles is in compliance with all registration, licensing and inspection requirements of the California Highway Patrol, the California Department of Motor Vehicles, and any other applicable laws or regulations. CONTRACTOR shall not use any vehicle to perform Collection Services that is not in compliance with applicable registration, licensing and inspection requirements. Each vehicle shall comply, at all times, with all applicable statutes, laws or ordinances of any public agency. Routine inspections by the California Highway Patrol will be required bi-annually and certificates for said inspection shall be filed with the CITY upon request.

12.03 Clean Air Vehicles. During the term of this Agreement, to the extent required by law, CONTRACTOR shall provide its collection vehicles to be in full compliance with local, State and federal clean air requirements that were adopted or proposed to be adopted, including, but not limited to, the California Air Resources Board Heavy Duty Engine Standards as currently proposed to be contained in CCR Title 13, Section 2020 et seq; the Federal EPA's Highway Diesel Fuel Sulfur regulations and any other applicable air pollution control

12.04 Fuel Type. CONTRACTOR shall utilize compressed natural gas (CNG) as the fuel type for all its collection vehicles, and CNG, bio-diesel or hybrid electric for all its support vehicles.

12.05 Global Positioning Systems (GPS). CONTRACTOR shall provide all route collection vehicles equipped with fully functioning on-board GPS with direct and real-time linkages to CONTRACTOR'S Customer service system.

12.06 Vehicle Noise Level. All Collection operations shall be conducted as quietly as possible and must comply with U.S. EPA noise emission regulations currently codified at 40 CFR Part 205, and other applicable State, County, and City noise control regulations.

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12.07 Safety Equipment. All collection equipment used by CONTRACTOR shall have appropriate safety markings including, but not limited to, highway lighting, flashing and warning lights, clearance lights, and warning flags. All such safety markings shall be subject to the approval of the CITY and shall be in accordance with the requirements of the California Vehicle Code, as may be amended from time to time. All collection vehicles shall be equipped with audible back-up warning devices and back-up warning devices.

12.08 Vehicle Signage and Painting. Collection vehicles shall have signage in letters of contrasting color, at least six (6) inches high, on each side and the rear of each vehicle that clearly states the CONTRACTOR'S name, the CONTRACTOR'S Customer service telephone number and the number of the vehicle. No advertising shall be permitted other than the name of the CONTRACTOR except promotional advertisement of the Recyclable Materials and Organic Waste programs. CONTRACTOR shall repaint all vehicles (including vehicles striping) during the term of this Agreement on a frequency as necessary to maintain a positive public image as reasonably determined by the City Representative.

12.09 Vehicle Maintenance. CONTRACTOR shall maintain collection vehicles in a clean condition and in good repair at all times and ensure that no Collected materials, oil, grease, or other substances will blow, fall out, escape or leak out of the vehicle, with the exceptions of vehicle emission. All parts and systems of the collection vehicles shall operate properly and be maintained in a condition satisfactory to CITY. CONTRACTOR shall wash all collection vehicles at least once a week.

12.10 Maintenance Log. CONTRACTOR shall maintain a maintenance log for all collection vehicles. The log shall at all times be accessible to CITY by physical inspection upon request of City Representative, and shall show, at a minimum, each vehicles' CONTRACTOR assigned identification number, date purchased or initial lease, dates of performance of routine maintenance, dates of performance of any additional maintenance, and description of additional maintenance performed.

12.11 Equipment Inventory. On or before January 1, 2014, and January 1st annually thereafter, CONTRACTOR shall provide to CITY an inventory of collection vehicles and major equipment used by CONTRACTOR for collection or transportation and performance of services under this Agreement. The inventory shall indicate each collection vehicle by CONTRACTOR assigned identification number, DMV license number, the age of the chassis and body, type of fuel used, the type and capacity of each vehicle, the number of vehicles by type, the date of acquisition, the decibel rating and the maintenance status. CONTRACTOR shall submit to the City Representative, either by Fax or e-mail, an updated inventory annually to the CITY or more often at the request of the City Representative. Each vehicle inventory shall be accompanied by a certification signed by CONTRACTOR that all collection vehicles meet the requirements of this Agreement.

12.12 Reserve Equipment. The CONTRACTOR shall have available to it, at all times, reserve collection equipment which can be put into service and operation within one (1) hour of any breakdown. Such reserve equipment shall correspond in size and capacity to the equipment used by the CONTRACTOR to perform the contractual duties.

ARTICLE 13. Customer Service

13.01 Customer Service Program. CONTRACTOR shall develop, implement, and maintain a Customer Service Program approved by the CITY to ensure that all services

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provided under this Agreement are provided a high quality. CONTRACTOR'S Customer Service Plan is attached as **Exhibit 9** of this Agreement.

13.02 CONTRACTOR'S Office. The CONTRACTOR shall maintain an office that provides toll-free telephone access to residents and businesses of the CITY and is staffed by trained and experienced Customer Service Representatives (CSRs). Such office shall be equipped with sufficient telephones that all Collection Service related calls received during normal business hours are answered by an employee within five (5) rings, and shall have responsible persons in charge during Collection hours and shall be open during such normal business hours, 8:00 a.m. to 5:00 p.m. on regularly scheduled Work Days (Monday through Friday) and when service is scheduled to be provided on Saturdays. The CONTRACTOR shall provide either a telephone answering service or mechanical device to receive Service Recipient inquiries during those times when the office is closed. Calls received after normal business hours shall be addressed the next Work Day morning.

13.03 City Hall Billing Kiosk. The CONTRACTOR shall provide a CSR, at City Hall, to assist in billing related inquiries, accept customer payments, and provide any other assistance to CITY or customers beginning January 15, 2014 and ongoing through the term of this agreement. CONTRACTOR may rent a full workstation from CITY at a rate mutually agreed upon by CONTRACTOR and CITY. The CSR shall be at City Hall during normal CITY business days and office hours on a work schedule mutually agreed upon by CONTRACTOR and City.

13.04 Emergency Contact. The CONTRACTOR shall provide the City Representative with an emergency phone number where the CONTRACTOR can be reached outside of the required office hours with a two (2) hour response time.

13.05 Multilingual/TDD Service. CONTRACTOR shall at all times maintain the capability of responding to telephone calls in English and such other languages as CITY may reasonably direct. CONTRACTOR shall at all times maintain the capability of responding to telephone calls through Telecommunications Device for the Deaf (TDD) Services.

13.06 Service Recipient Calls. During office hours, CONTRACTOR shall maintain a telephone answering system capable of accepting at least ten (10) incoming calls at one (1) time. CONTRACTOR shall record all calls including any inquiries, service requests and complaints into a Customer service log.

13.06.1 Response to Calls. All incoming calls will be answered within five (5) rings. Any call "on-hold" in excess of one and one half (1.5) minutes shall have the option to remain "on-hold" or to be switched to a message center where Service Recipient can leave a message. CONTRACTOR'S Customer service representative shall return Service Recipient calls. For all messages left before 3:00 p.m., all "call backs" shall be attempted a minimum of one time prior to 5:00 p.m. on the day of the call. For messages left after 3:00 p.m., all "call backs" shall be attempted a minimum of one time prior to noon the next Work Day. CONTRACTOR shall make minimum of three (3) attempts within twenty-four (24) hours of the receipt of the call. If CONTRACTOR is unable to reach the Service Recipient on the next Work Day, the CONTRACTOR shall send a postcard to the Service Recipient on the second Work Day after the call was received, indicating that the CONTRACTOR has attempted to return the call.

13.07 Website. CONTRACTOR shall develop and maintain a state-of-the-art website "San Fernando Recycles" dedicated to services provided in the CITY that is accessible by the public. The web site shall include answers to frequently asked questions, rates for Collection Services, listing and description of Recyclable Materials and Organic Waste, Collection Service

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schedules and maps, and other related topics. CONTRACTOR shall arrange for the CITY'S website to include an e-mail link to CONTRACTOR and a link to CONTRACTOR'S website. The CONTRACTOR'S website shall provide the public the ability to e-mail complaints to CONTRACTOR and request services or service changes. CONTRACTOR's website shall also promote reuse and recycling and other materials as requested by the CITY. The CITY shall review and approve CONTRACTOR'S website.

ARTICLE 14. Public Outreach Services

14.01 Public Outreach Services. CONTRACTOR, at its own expense, shall prepare, submit and implement an annual (Agreement Year) Public Education and Outreach Plan that incorporates key features of CONTRACTOR'S Public Education Plan (**Exhibit 6**). The proposed action plans must be submitted annually for CITY approval no later than April 1, 2015, and no later than April 1st each Agreement Year thereafter. The program must include a specific steps designed to increase diversion and participation, for the City's residents, businesses, and Public Schools. Campaigns should target certain diverted materials or "problem" areas of the CONTRACTOR'S Service Area where improvements can be maximized. Targets of outreach should be based on local trends and recycling patterns based on information obtained by both the City Representative and CONTRACTOR staff. The CONTRACTOR shall provide space in CONTRACTOR'S public outreach materials, such as mailers, flyers and newsletters, for the CITY to include announcements, community information, articles, and photographs. The Public School campaigns shall correspond with the school year and should target student, faculty and staff participation in the diversion of Recyclable Materials.

14.02 Community Involvement. In consideration of the rights granted by this Agreement, CONTRACTOR has agreed to and shall provide the following community services:

14.02.1 Earth Day Tree Event. CONTRACTOR shall donate at least 100 trees per year in the City as part of the Tree City USA activities. Contractor will work closely with CITY staff to provide readily available oak trees or select the most appropriate tree types and specifications for planting within the City.

14.02.2 Garden Project Support. CONTRACTOR will provide to CITY expertise and resources in planned San Fernando garden projects, streetscape projects, and designated tree focus areas throughout the following procedures: Soil technicians will gather solid samples from growing areas designated by CITY and send them to a state-certified lab for analysis and resting; laboratory results will be forwarded to a listed PCA Agronomist to provide written recommendations for improving soil quality and matching soil quality (fertility, organics, ph, etc.) to appropriate plantings. As a follow up petiole (leaf) samples will be analyzed at a State-certified lab to verify that the plant is healthy and receiving all nutritional components. All of the above mentioned activities and services will be funded at Contractors expense.

14.02.3 Special Event Support. CONTRACTOR will provide, at no charge to the CITY, Debris Boxes and Bins at CITY sponsored special events that may arise during the term that are in addition to the events identified in **Exhibit 5**.

14.02.4 Education Packets. CONTRACTOR will provide education packets, including but not limited to Recycling Rosie Curriculum and availability and content of a once annual Republic recycling assembly for grades preschool through Grade 3, for all private and public elementary schools in San Fernando, to increase awareness of and support for the

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residential recycling program, as well as to increase understanding of the benefits of recycling and the cyclical nature of the environment. Contractor will completely fund the design and printing of these packets and distribute them annually to teachers with additional information available for download from CONTRACTORS website.

14.02.5 Compost and Woodchips Delivery. As needed and identified by CITY staff, CONTRACTOR will annually provide compost and woodchips for City sites such as local parks, and planned City garden projects. Contractor will also donate compost and wood chips annually to San Fernando schools based on needs identified by school maintenance and landscape staff. In some cases, these donations will be linked with LAUSD and State Education Department Garden programs.

14.03 Recycling Coordinator / CSR. CONTRACTOR will provide for the equivalent one (1) full-time Recycling Coordinator / CSR dedicated to the CITY. CONTRACTOR may use an Approved Subcontractors as listed in **Exhibit 4** to perform some or all the duties normally assigned to the Recycling Coordinator.

14.04 Cesar Chavez Scholarship Program. CONTRACTOR will fund and run an annual scholarship program for college-bound high school seniors, with up to \$1,000.00 for each recipient.

14.05 Neighborhood Watch Clean-up Events. CONTRACTOR will team with local police department and/or other organizations and City departments to assist in running Neighborhood Watch Clean-up Events. Field-trips. CONTRACTOR will conduct regular field trips for all students, residents, business owners and seniors at its local facilities, including its new education center at Sunshine Canyon Landfill.

14.06 Residential Star and Community Zone Recycling Rewards Program. CONTRACTOR will develop a My Republic Residential Star Rewards Program for CITY residents that incentivizes recycling and provides a total reward amount estimated to be \$3,500.00 annually to be provided as gift cards to be used in San Fernando businesses. In addition, CONTRACTOR will also organize a Community Zone Recycling Rewards Program that will provide a total of \$1,000 for local charities based each Community's Zones that recycles the most material per Agreement Year. CONTRACTOR and CITY will agree on the Community Zones. The value of the Recycling Rewards Program is estimated to reach \$5,000 annually.

14.07 Books Recycling Programs. CONTRACTOR shall promote and provide Books Recycling Programs as specified in **Exhibit 6**.

14.08 Annual Large Green Waste Shred Day Events. CONTRACTOR shall sponsor and conduct One (1) Annual Large Green Waste Shred Day Event each Agreement Year. The Annual Shred Day will allow the CITY and Customers shredding services for Large Green Waste. The CITY and CONTRACTOR shall work together to coordinate the Annual Large Green Waste Shred Day Event on a date, time, and terms with the Quarterly Community Drop-off Events and the Annual Paper Shred Day Events.

14.09 Semi-Annual Paper Waste Shred Day Events. CONTRACTOR shall sponsor and conduct two (2) Annual Paper Shred Day Events each Agreement Year. The Annual Paper Shred Day will allow the CITY and Customers shredding services for personal documents. The CITY and CONTRACTOR shall work together to coordinate the Annual Paper Shred Day Events on dates, times, and terms with the Annual Large Green Waste Shred Day Events and the Quarterly Community Drop-off and Compost Donation Events.

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14.10 Quarterly Community Drop-Off and Compost Donation Events. CONTRACTOR will conduct quarterly drop off events where residents may drop off Bulky Waste, Universal Waste, reusable clothing, E-waste, or Green Waste. CONTRACTOR will provide compost to residents during these events. CONTRACTOR will coordinate with local charities and non-profit groups for the use of any usable items dropped off at the events. CITY and CONTRACTOR shall work together to coordinate the Quarterly Community Drop-off and Compost Donation Events on dates, times, and terms with the Annual Large Green Waste Shred Day Events and the Annual Paper Shred Day Events.

14.11 Los Angeles Unified School District (LAUSD) Education and Outreach. CONTRACTOR will extend education and outreach curriculum to all schools in CITY, including non-LAUSD schools, as specified in **Exhibit 6**.

14.12 Backyard Compost and Worm Bin Promotion. CONTRACTOR will promote backyard composting and underwrite 50 percent of the cost of compost and worm bins for CITY residents. CONTRACTOR will provide a minimum of two (2) Composting Workshops per year, as specified in **Exhibit 7**.

14.13 Ongoing Diversion and Education Program Management. CONTRACTOR will incorporate a monthly program management report which will include a timetable for implementation of diversion and education and outreach program activities, including but not limited to outreach materials, events, community involvement, updates regarding curbside, on-call services, program tasks such as meetings with multi-family premises, chambers and other key initiatives.

14.14 Local Vendors. To the extent possible, CONTRACTOR will utilize local San Fernando vendors to purchase good and services such items such as printing, and vehicle parts, and fuel.

14.15 Use of CITY CNG Fuel Station. To the extent possible and when available, CONTRACTOR will utilize the CITY's CNG fuel station to fuel CONTRACTOR's collection vehicles. The cost of fuel will be negotiated between the CITY and CONTRACTOR and/or will not exceed CONTRACTOR's then current fuel charge.

14.16 Annual Collection Service Notice. Each Agreement Year during the term of this Agreement, the CONTRACTOR shall publish and distribute separate notices to all SFD Service Units regarding the SFD Collection Service, to all MFD Service Units regarding MFD Collection Service, and to all Commercial Service Units regarding Commercial Collection Service. To the extent appropriate, based on the category of Customer receiving the notice, it shall contain at a minimum: definitions of the materials to be collected, procedures for setting out the materials, Collection and disposal options for unacceptable materials such as Hazardous Waste, maps of the Service Area indicating the day of the week that Collection Service will be provided, and the CONTRACTOR Customer service phone number and website address. The notice shall be provided in English, and other languages as reasonably directed by the CITY, and shall be distributed by the CONTRACTOR no later than November 1st each Agreement Year.

14.17 Additional Programs and Services. CONTRACTOR shall provide additional services and programs as requested by CITY at a price to be mutually agreed upon between the CONTRACTOR and the City Representative. In the event the CONTRACTOR and the City Representative cannot reach a mutually agreed upon price for the requested service or program, CITY shall have the right to procure the service of other vendors or contractors to provide the requested service.

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14.18 News Media Relations. CONTRACTOR shall notify the City Representative by Fax, e-mail or phone of all requests for news media interviews related to the Collection Services program within twenty-four (24) hours of CONTRACTOR'S receipt of the request. Before responding to any inquiries involving controversial issues or any issues likely to affect participation or Service Recipient perception of services, CONTRACTOR will discuss CONTRACTOR'S proposed response with the City Representative.

14.18.1 Copies of draft news releases or proposed trade journal articles shall be submitted to CITY for prior review and approval at least five (5) Work Days in advance of release, except where CONTRACTOR is required by any law or regulation to submit materials to any regulatory agency in a shorter period of time, in which case CONTRACTOR shall submit such materials to CITY simultaneously with CONTRACTOR'S submittal to such regulatory agency.

14.18.2 Copies of articles resulting from media interviews or news releases shall be provided to the CITY within five (5) Work Days after publication.

ARTICLE 15. Emergency Service Provisions

15.01 Emergency Services. In the event of a tornado, major storm, earthquake, fire, natural disaster, or other such event, the City Representative may grant the CONTRACTOR a variance from regular routes and schedules. As soon as practicable after such event, the CONTRACTOR shall advise the City Representative when it is anticipated that normal routes and schedules can be resumed. The City Representative shall make an effort through the local news media to inform the public when regular services may be resumed. The clean-up from some events may require that the CONTRACTOR hire additional equipment, employ additional personnel, or work existing personnel on overtime hours to clean debris resulting from the event. The CONTRACTOR shall receive additional compensation, above the normal compensation contained in this Agreement, to cover the costs of rental equipment, additional personnel, overtime hours and other documented expenses based on the rates set forth in **Exhibit 1** to this Agreement provided the CONTRACTOR has first secured written authorization and approval from the CITY through the City Representative.

ARTICLE 16. Record Keeping & Reporting Requirements

16.01 Record Keeping.

16.01.1 Accounting Records. CONTRACTOR shall maintain full, complete and separate financial, statistical and accounting records, pertaining to cash, billing, and provisions of all Collection Services provided under this Agreement, prepared on an accrual basis in accordance with generally accepted accounting principles. Such records shall be subject to audit and inspection. Gross Receipts derived from provision of the Collection Services shall be recorded as revenues in the accounts of the CONTRACTOR. These records shall be separate and segregated from other records maintained by CONTRACTOR for the provision of other services outside the scope of this Agreement as may be provided by CONTRACTOR. CONTRACTOR shall maintain and preserve all cash, billing and disposal records for a period of not less than five (5) years following the close of each of the CONTRACTOR'S fiscal years.

16.01.2 Contractor Payments to the City. CONTRACTOR shall maintain records of all payments made to the CITY for all items listed in Article 10.03.

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16.01.3 Tonnage Records. CONTRACTOR shall maintain records of the quantities of (i) Refuse, Recyclable Material, and Green Waste and Food Waste collected, processed, composted, and disposed under the terms of this Agreement, and (ii) Recyclable Materials and Green Waste and Food Waste, by material type, purchased, sold, donated or given for no compensation, and residue disposed.

16.01.4 Records. CONTRACTOR shall maintain all other records reasonably related to provision of Collection Services, whether or not specified in this Article 16 or elsewhere in the Agreement.

16.02 Reporting Requirements. Monthly Reports shall be delivered to the City Representative no later than fifteen (15) calendar days after the end of the prior month. Quarterly reports shall be submitted to the City Representative no later than fifteen (15) calendar days after the end of the reporting quarter and annual reports shall be submitted to the City Representative no later than thirty (30) days after the end of each preceding calendar year. Monthly, quarterly and annual reports shall be submitted in hard copy, and shall be provided electronically via e-mail, or a compact disc using software acceptable to the CITY. Reports shall be submitted in a format mutually agreed upon between the CITY and CONTRACTOR.

16.02.1 Monthly Reports.

16.02.1.1 CONTRACTOR Payments to the City. CONTRACTOR shall report all payments made to the CITY as specified in Article 10.03, and CONTRACTOR'S Gross Revenues received delineated by SFD, MFD, Commercial, and City Collection Service.

16.02.1.2 Collection Service Census Data. CONTRACTOR shall deliver to CITY, Collection Service census data for all Service Units and shall be segregated by type of service and as appropriate, container size, number of containers and frequency of Collection.

16.02.1.3 Tonnage Data. CONTRACTOR shall deliver to CITY a listing of the actual tonnage collected, disposed, recycled, composted, and residue for the preceding month sorted between SFD, MFD Commercial and CITY Service Units, and between Debris Box Containers and all other containers to the extent practical.

16.02.2 Quarterly Reports. Quarterly reports to the CITY shall include:

16.02.2.1 Refuse Data. The number of SFD, MFD, CITY and Commercial Service Units and the number of Refuse Bins, Carts, Debris Boxes and Compactors by size and Service Unit type. A listing of the tonnage from all Collection Services, including Bulky Waste Collection Service, collected, diverted and disposed by the CONTRACTOR at the Disposal Facility for the preceding quarter sorted between SFD, MFD, Commercial and City Service Units. All tonnage data should be compared to the corresponding tonnage data from the prior year comparable period.

16.02.2.2 Recycling Data. The number of gross tons collected by material type for SFD, MFD, City and Commercial Recycling Collection Service, including Recyclable Materials collected as part of Bulky Waste Collection Service, for the preceding quarter. Indicate, by material type (and grade where appropriate), quarterly total of Recyclable Materials processed and sold including facility name and location, average price received per Ton and total Recycling Revenue received for the quarter. Indicate any quantities, by material type, donated or otherwise disbursed without compensation. Indicate quarterly totals and location for residue disposed. All tonnage data should be compared to the corresponding tonnage data from the prior year comparable period.

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16.02.2.3 Green Waste Data. The number of gross tons collected for SFD, MFD, City and Commercial Green Waste Collection Service, including Green Waste collected as part of Bulky Collection Service, for the preceding quarter. Indicate the number of Green Waste Bins, Carts, Debris Boxes, and Compactors distributed by size and Service Unit type. Indicate quarterly totals and location for residue disposed. All tonnage data should be compared to the corresponding tonnage data from the prior year comparable period.

16.02.2.4 Food Waste Data. The number of gross tons collected for MFD, City and Commercial Food Waste Collection Service, for the preceding quarter. Indicate the number of Food Waste Carts, and Compactors distributed by size and Service Unit type. Indicate quarterly totals and location for residue disposed. All tonnage data should be compared to the corresponding tonnage data from the prior year comparable period.

16.02.2.5 Public Education and Information Activities. CONTRACTOR shall report on all public education and information activities undertaken during the period, including distribution of bill inserts, collection notification tags, community information and events, school visits, tours and other activities related to the provision of Collection Services. This report shall discuss the impact of these activities on Recycling and Organic Waste program participation and provide details of events and activities planned for the next period.

16.02.2.6 Processing and Marketing Data. Recycling, Green Waste and Food Waste processing and marketing issues or conditions occurring during the previous quarter (such as participation, setouts, contamination, etc.) and possible solutions, discussed separately for SFD, MFD, Commercial and CITY programs.

16.02.2.7 Customer Service Data. A summary narrative of praises, complements, and problems encountered with Collection and processing activities and actions taken. Indicate type and number of Non-collection Notices left at Service Recipient locations. Indicate instances of property damage or injury, significant changes in operation, market factors, and publicity conducted and need for publicity. A copy of the customer service log, including a summary of the type and number of complaints and their resolution. Copies of a written record of all calls related to missed pickups and responses to such calls.

16.02.2.8 Operational Problems and Actions Taken. Indicate instances of property damage or injury, poaching or scavenging, significant changes in operation, market factors, and publicity conducted and need for publicity. Include description of Organic Waste or Recyclable Materials loads rejected, reason for rejection and disposition of load after rejection.

16.02.2.9 Customer Base Data. CONTRACTOR shall provide, Customer base data consisting of the number of SFD, MFD, and Commercial Service Units billed, and City Collection Services sorted by service type, container size, number of containers, and frequency of Collection.

16.02.2.10 Summary of Historical and Proposed Activities. CONTRACTOR shall provide a narrative of activities undertaken during the month and those planned or proposed for the upcoming quarter.

16.02.2.11 Summary of Contractor Payments to the City. A summary of all payments made to the CITY as specified in Article 10.03, for the reporting period.

16.02.3 Annual Reports. The annual report submitted to the CITY shall include all quarterly reports in Articles 16.02.2.1 through 16.02.2.11 summarized by quarter and

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averaged for the calendar year. For all annual reports beginning with the report for the second Agreement Year, the CONTRACTOR shall also include a historical comparison of the last calendar year and the average of all calendar years.

16.02.3.1 Gross Revenues and Franchise Fees. A summary of the prior year's Gross Revenues received and franchisee fees paid broken down by SFD, MFD and Commercial Service Units.

16.02.3.2 Account Data. Account data for SFD, MFD, Commercial Service Units and City Service Units including the total number of accounts serviced, and the number of accounts, account names and addresses of Collection locations per each service category.

16.02.3.3 Equipment Inventory. Updated complete inventory of collection and major processing equipment including stationary, rolling stock and collection containers by type and size.

16.02.3.4 Public Education and Information Activities. Public education and information activities undertaken during the year, including distribution of newsletters, billing inserts, other notices, collection notification tags, community information and events, tours and other activities related to the provisions of services.

16.02.3.5 Summary of Historical and Proposed Activities. CONTRACTOR shall provide a narrative of activities undertaken during the year and those planned or proposed for the upcoming year. CONTRACTOR shall provide information describing if the activity was undertaken in the previous Agreement Year or not and if not why it was added. For those activities that are not being continued, CONTRACTOR shall describe the reason the activity has been discontinued and the activity that is replacing it.

16.03 Additional Reporting. The CONTRACTOR shall furnish the CITY with any additional reports as may reasonably be required, such reports to be prepared within a reasonable time following the reporting period.

ARTICLE 17. Nondiscrimination

17.01 Nondiscrimination. In the performance of all work and services under this Agreement, CONTRACTOR shall not discriminate against any person on the basis of such person's race, sex, color, national origin, religion, marital status, age, disability or sexual orientation. CONTRACTOR shall comply with all applicable local, state and federal laws and regulations regarding nondiscrimination, including those prohibiting discrimination in employment.

ARTICLE 18. Service Inquiries and Complaints

18.01 CONTRACTOR'S Customer Service. CONTRACTOR shall at all times provide office staff and office hours, including personnel to answer phones and phone answering capabilities when CONTRACTOR'S office is closed, as specified in Article 13 of this Agreement. All service inquiries and complaints shall be directed to the CONTRACTOR. A representative of the CONTRACTOR shall be available to receive the complaints during normal business hours. All service complaints will be handled by the CONTRACTOR in a prompt, courteous, and efficient manner. In the case of a dispute between the CONTRACTOR and a Service Recipient, the matter will be reviewed and a decision made by the City Representative.

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18.01.1 The CONTRACTOR will utilize a customer service log to maintain a record of all inquiries and complaints in a manner prescribed by the CITY.

18.01.2 For those complaints related to missed Collections that are received by 12:00 noon on a Work Day, the CONTRACTOR will return to the Service Unit address and collect the missed Carts or Bins before leaving the Service Area for the day. For those complaints related to missed Collections that are received after 12:00 noon on a Work Day, the CONTRACTOR shall have until the end of the following Work Day to resolve the complaint. For those complaints related to repair or replacement of Carts or Bins, the appropriate Articles of this Agreement shall apply.

18.01.3 CONTRACTOR agrees that it is in the best interest of the CITY that all Refuse, Recyclable Materials, and Organic Waste be collected on the scheduled Collection day. Accordingly, missed Collections will normally be collected as set forth herein regardless of the reason that the Collection was missed. However, in the event a Service Recipient reports missed Collection Service more than two (2) times in any consecutive two (2) month period the City Representative will work with the CONTRACTOR to determine an appropriate resolution to that situation. In the event the CONTRACTOR believes any complaint to be without merit, CONTRACTOR shall notify the City Representative, either by Fax or e-mail. The City Representative will investigate all disputed complaints and render a decision.

ARTICLE 19. Quality of Performance of Contractor

19.01 Intent. CONTRACTOR acknowledges and agrees that one of CITY'S primary goals in entering into this Agreement is to ensure that the Collection Services are of the highest caliber, that Service Recipient satisfaction remains at the highest level, that maximum diversion levels are achieved, and that materials collected are put to the highest and best use to the extent feasible.

19.02 Service Supervisor. CONTRACTOR has designated a supervisor to be in charge of the Collection Service within the Service Area. At least thirty (30) calendar days prior to replacing the designated supervisor CONTRACTOR shall notify CITY in writing of the name and qualifications of the new service supervisor to the extent possible. CONTRACTOR shall ensure that such replacement is an individual with like qualifications and experience. The supervisor shall be available to the City Representative through the use of a mobile telephone at all times that CONTRACTOR is providing Collection Services. In the event the supervisor is unavailable due to illness or vacation, CONTRACTOR shall designate an acceptable substitute who shall be available and who has the authority to act in the same capacity as the supervisor. The service supervisor shall provide the CITY with an emergency phone number where the supervisor can be reached outside of normal business hours.

19.03 Liquidated Damages. The parties further acknowledge that consistent and reliable Collection Service is of utmost importance to CITY and that CITY has considered and relied on CONTRACTOR'S representations as to its quality of service commitment in awarding the Agreement to it. The parties further recognize that some quantified standards of performance are necessary and appropriate to ensure consistent and reliable service and performance. The parties further recognize that if CONTRACTOR fails to achieve the performance standards, or fails to submit required documents in a timely manner, CITY, and CITY'S residents and businesses will suffer damages and that it is and will be impractical and extremely difficult to ascertain and determine the exact amount of damages. Therefore, without prejudice to CITY'S right to treat such non-performance as an event of default under Article 24, the parties agree that the liquidated damages amount defined in this Article represent

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reasonable estimates of the amount of such damages considering all of the circumstances existing on the effective date of this Agreement, including the relationship of the sums to the range of harm to CITY, Customers and the community as a whole that reasonably could be anticipated and the anticipation that proof of actual damages would be costly or impractical. In placing their initials at the places provided, each party specifically confirms the accuracy of the statements made above and the fact that each party has had ample opportunity to consult with legal counsel and obtain an explanation of the liquidated damage provisions at the time that the Agreement was made.

CITY Initial Here _____

CONTRACTOR Initial Here _____

CONTRACTOR agrees to pay (as liquidated damages and not as penalty) the following amounts:

LIQUIDATED DAMAGES		
Item		Amount
a.	Failure or neglect to respond to each complaint by the close of the next working day.	\$100 per incident per Service Recipient.
b.	Failure to maintain equipment in a clean, and sanitary manner not cured within 24 hours of notice from the CITY.	\$100 per incident per day.
c.	Failure to have a vehicle operator properly licensed.	\$100 per incident per day.
d.	Failure to maintain office hours as required by this Agreement.	\$100 per incident per day.
e.	Failure to maintain or timely submit to CITY all documents and reports required under the provisions of this Agreement.	\$100 per incident per day.
f.	Failure to display CONTRACTOR'S name and customer service phone number on collection vehicles.	\$100 per incident per day.
g.	Failure to collect a missed Collection by close of the next Work Day upon notice to CONTRACTOR.	\$100 per incident per day.
h.	Failure to repair or replace damaged Carts or Bins within the time required by this Agreement.	\$100 per incident per day.
i.	Failure to deliver or exchange Carts or Bins within the time required by this Agreement.	\$100 per incident per day.
j.	Failure to meet vehicle noise requirements.	\$100 per incident per day.
k.	Failure to maintain Collection hours as required by this Agreement.	\$250 per incident per day.

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LIQUIDATED DAMAGES		
Item		Amount
l.	Failure to offer and provide adequate processing capacity of Recyclable Materials and Organic Waste for MFD and Commercial Service Units.	\$250 per incident per day.
m.	Failure to have CONTRACTOR personnel in proper uniform.	\$250 per incident per day.
n.	Failure to repair damage to Customer property caused by CONTRACTOR or its personnel within 30 days of agreed on repair.	\$500 per incident per location.
o.	Failure to repair damage to CITY property caused by CONTRACTOR or its personnel within 30 days of agreed repair.	\$500 per incident.
p.	Failure to repair damage to City Streets directly caused by CONTRACTOR beyond normal operating wear and tear within 30 days of agreed repair.	\$500 per incident and the actual cost of repair to CITY'S satisfaction — no cost to CITY.
q.	Failure to clean up spillage or litter caused by CONTRACTOR within 24 hours.	\$500 per incident per location.
r.	Failure to properly cover materials in collection vehicles.	\$500 per incident.
s.	Changing residential Collection days without proper notification to the City Representative.	\$500 per incident per day.
t.	Commingling Refuse with Recyclable Materials.	\$500 per incident.
u.	Failure to provide adequate primary and alternate capacity to accept and process Recyclable Materials or Organic Waste.	\$500 per day.
v.	Disposal of Recyclable Materials or Organic Waste in the Disposal Facility without first obtaining the required permission of the CITY.	\$500 per load.
w.	Failure to deliver any Collected materials to the CITY approved Disposal Facility, Materials Recovery Facility, or Organic Waste Processing Facility, as appropriate, except as otherwise expressly provided in this Agreement.	\$5,000 each failure.
x.	Delivery to the Disposal Facility of any Refuse collected outside of the City boundaries of San Fernando commingled with that collected as part of this Agreement.	\$5,000 each delivery.

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LIQUIDATED DAMAGES		
Item		Amount
y.	Commingling of Refuse materials collected inside and outside the City of San Fernando.	\$1,000 per incident.
z.	Failure to meet minimum annual Diversion Guarantee	The current disposal cost/ton for each ton under the diversion guarantee.
aa.	Failure to meet minimum annual Diversion Guarantee for two consecutive years.	May result in the denial of an extension to this Agreement.
bb.	Failure to provide Sharps in the manner set out in this Contract.	\$150 per incident per day

19.04 Procedure for Review of Liquidated Damages. The City Representative may assess liquidated damages pursuant to this Article on a monthly basis. At the end of each month during the term of this Agreement, the City Representative may issue a written notice to CONTRACTOR ("Notice of Assessment") of the liquidated damages assessed and the basis for each assessment.

19.04.1 The assessment shall become final unless, within thirty (30) calendar days of the date of the notice of assessment, CONTRACTOR provides a written request for a meeting with the City Representative to present evidence that the assessment should not be made.

19.04.2 The City Representative shall schedule a meeting between CONTRACTOR and the City Manager or the City Manager's designee as soon as reasonably possible after timely receipt of CONTRACTOR'S request.

19.04.3 The City Manager or the City Manager's designee shall review CONTRACTOR'S evidence and render a decision sustaining or reversing the liquidated damages as soon as reasonably possible after the meeting. Written notice of the decision shall be provided to CONTRACTOR.

19.04.4 In the event CONTRACTOR does not submit a written request for a meeting within thirty (30) calendar days of the date of the Notice of Assessment, the City Representative's determination shall be final and CONTRACTOR shall submit payment to CITY no later than fifteen (15) calendar days following final determination. Or at the sole option of CITY, if monies are owed to CONTRACTOR, CITY may deduct the liquidated damages from amounts otherwise due to CONTRACTOR.

19.04.5 CITY'S assessment or collection of liquidated damages shall not prevent CITY from exercising any other right or remedy, including the right to terminate this Agreement, for CONTRACTOR'S failure to perform the work and services in the manner set forth in this Agreement.

19.05 Lockouts. Because it is the intent of this Agreement that CONTRACTOR shall consistently provide the highest level of services to the residents of San Fernando,

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CONTRACTOR shall never institute a lockout of any or all of its employees unless CONTRACTOR has previously provided an alternate plan of continuing the highest level of services during the entire possible period of such a lockout with ample fully trained substitutes for all such locked out employees, and CITY has approved such alternate plan in writing prior to such lockout being instituted by CONTRACTOR. In addition, CONTRACTOR shall fully defend, indemnify and hold harmless CITY against anything whatsoever related to any such lockout as provided in Article 23 hereof, including but not limited to any claims, proceedings, or suits against CITY relating to any such lockout. Compliance with this Article shall in no way prevent the imposition of liquidated damages pursuant to Articles 19.03 and 19.04 hereof if CONTRACTOR fails to meet the standards or violates any provision as set forth in Article 19.03 a. through z. and aa. hereof.

ARTICLE 20. Billing Audit and Performance Reviews

20.01 Billing Audit and Performance Review

20.01.1 Selection and Cost. In addition to the Performance Review as described in Article 2.01.1, The CITY may conduct two (2) Billing Audit and Performance Reviews ("review") of the CONTRACTOR'S performance during the initial term of this Agreement. The review will be performed by a qualified firm under contract to the CITY. The CITY shall have the final responsibility for the selection of the firm but shall seek and accept comments and recommendations from the CONTRACTOR. The CONTRACTOR shall be responsible for the cost of the review up to a maximum of **Seventy-Five Thousand Dollars (\$75,000.00)** for each review.

20.01.2 Purpose. The review shall be designed to meet the following objectives:

20.01.2.1 Verify that Customer billing rates have been properly calculated and they correspond to the level of service received by the Customer.

20.01.2.2 Verify that franchise fees, and other fees required under this Agreement have been properly calculated and paid to the CITY.

20.01.2.3 Verify CONTRACTOR'S compliance with the reporting requirements and performance standards of the Collection Service Agreement.

20.01.2.4 Verify the diversion percentages reported by the CONTRACTOR.

20.01.3 CONTRACTOR'S Cooperation. CONTRACTOR shall cooperate fully with the review and provide all requested data, including operational data, financial data and other data requested by the CITY within thirty (30) Work Days. Failure of the CONTRACTOR to cooperate or provide the requested documents in the required time shall be considered an event of default.

20.01.4 Additional Billing Audit and Performance Review. In the event that a review concludes that CONTRACTOR is not in compliance with all terms and conditions of this Agreement and such non-compliance is material, the CITY may conduct an additional Billing Audit and Performance Review (in addition to the two (2) reviews already allowed and in addition to the Performance Review described in Article 2.01.1) to ensure that CONTRACTOR has cured any such area of non-compliance. CONTRACTOR shall be responsible for the cost of any such Additional Billing Audit and Performance Review.

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20.02 City Requested Program Review. The CITY reserves the right to require the CONTRACTOR to periodically conduct reviews of the SFD and MFD and Commercial Refuse, Recyclable Materials, and Organic Waste Collection programs to assess one or more of the following performance indicators: average volume of Recyclable Materials per setout per Customer, average volume of Green Waste and/or Food Waste per setout per Customer, participation level, contamination levels, etc. Prior to the program evaluation review, CITY and CONTRACTOR shall meet and discuss the purpose of the review and agree on the method, scope, and date to be provided by the CONTRACTOR.

20.03 Cooperation with Other Program Reviews. If the CITY wants to collect program data, perform field work, conduct route audits to investigate Customer participation levels and setout volumes and/or evaluate and monitor program results related to Refuse, Recyclable Materials and Organic Waste collected in the CITY by the CONTRACTOR, the CONTRACTOR shall cooperate with the CITY or its agent(s). CONTRACTOR shall also cooperate with any waste generation studies conducted by the CITY or its agent(s).

ARTICLE 21. Performance Bond

21.01 Performance Bond. A performance bond must be furnished by the CONTRACTOR within fifteen (15) calendar days of notification to the CONTRACTOR that the Agreement has been executed. The CONTRACTOR shall furnish to the CITY, and keep current, a performance bond in a form with language that is acceptable to the CITY, for the faithful performance of this Agreement and all obligations arising hereunder in an amount of **Five Hundred Thousand Dollars (\$500,000.00).**

21.02 Renewal. Beginning April 1, 2015, and each April 1st thereafter, CONTRACTOR shall have the performance bond renewed annually and be executed by a surety company that is acceptable to the CITY; an admitted surety company licensed to do business in the State of California; has an "A:VII" or better rating by A. M. Best or Standard and Poors; and is included on the list of surety companies approved by the Treasurer of the United States.

21.03 Letter of Credit. As an alternative to the performance bond required by Article 21.01, at CITY'S option, CONTRACTOR may deposit with CITY an irrevocable letter of credit in an amount as set forth in Article 21.01. If allowed, the letter of credit must be issued by an FDIC insured banking institution chartered to business in the state of California, in the CITY'S name, and be callable at the discretion of the CITY. Nothing in this Article shall, in any way, obligate the CITY to accept a letter of credit in lieu of the performance bond.

ARTICLE 22. Insurance

22.01 Insurance Policies. CONTRACTOR shall secure and maintain throughout the term of this Agreement insurance against claims for injuries to persons or damages to property, which may arise from or in connection with CONTRACTOR'S performance of work or services under this Agreement. CONTRACTOR'S performance of work or services shall include performance by CONTRACTOR'S employees, agents, representatives and subcontractors.

22.02 Minimum Scope of Insurance. Insurance coverage shall be at least this broad:

22.02.1.1 Commercial General Liability: Insurance Services Office (ISO) Occurrence Form CG 0001 or, if approved by CITY, Claims Made Form No. CG0 0002. Automobile Liability: Insurance Services Office Form No. CA 0001, code 1 "any auto".

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22.02.2 Workers' Compensation Insurance as required by the State of California and Employers Liability Insurance.

22.02.3 Hazardous Waste and Environmental Impairment Liability Insurance.

22.02.4 Employee Blanket Fidelity Bond.

22.03 Minimum Limits of Insurance. CONTRACTOR shall maintain insurance limits no less than:

22.03.1 Commercial General Liability: **Five Million Dollars (\$5,000,000.00)** combined single limit per occurrence **Ten Million Dollars (\$10,000,000.00)** annual aggregate; including products and completed operations coverage.

22.03.2 Automobile Liability: **Three Million Dollars (\$3,000,000.00)** combined single limit per accident for bodily injury and property damage.

22.03.3 Workers' Compensation and Employers Liability: Workers' Compensation insurance as required by the State of California, with statutory limits, and Employers Liability insurance with limits of **One Million Dollars (\$1,000,000.00)** per accident.

22.03.4 Hazardous Waste and Environmental Impairment Liability: **Three Million Dollars (\$3,000,000.00) each occurrence/Ten Million Dollars (\$10,000,000.00)** policy aggregate covering liability arising from the release of waste materials and/or irritants, contaminants or pollutants. Such coverage shall, if commercially available without involvement of CITY, automatically broaden in its form of coverage to include legislated changes in the definition of waste material and/or irritants, contaminants or pollutants.

22.04 Deductibles and Self-Insured Retention. Any deductibles or self-insured retention must be declared to, and approved by, CITY. CITY shall not withhold approval of any Deductible or Self-Insured Retention amounts where CONTRACTOR can demonstrate a successful history of managing such Deductibles or Self-Insured Retention amounts.

22.05 Endorsements. The liability policies are to contain, or be endorsed to contain, the following provisions:

22.05.1 The CITY, its officers, employees, agents and volunteers are to be covered as additional insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of CONTRACTOR; products and completed operations of CONTRACTOR; liability arising out of work or operations performed by or on behalf of the CONTRACTOR, including material parts or equipment furnished in connection with such work or operations; and with respect to Hazardous Waste, Pollution and/or Environmental Impairment Liability.

22.05.2 CONTRACTOR'S insurance coverage shall be primary insurance as respects CITY, its officers, officials, employees, agents and volunteers. Any insurance or self-insurance maintained by the CITY, its officers, officials, employees, agents or volunteers shall be excess of the CONTRACTOR'S insurance and shall not contribute with it.

22.05.3 The CONTRACTOR'S insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

22.05.4 The Automobile Liability policy shall be endorsed to delete the Pollution and/or the Asbestos exclusion, or documentation that the CONTRACTOR carries

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environmental pollution liability coverage for solid waste transported by the CONTRACTOR. The Automobile Liability policy shall also be endorsed to add the Motor Carrier act endorsement (MCS-90) TL 1005, TL 1007 and /or other endorsements required by federal or state authorities.

22.06 Waiver of Subrogation CONTRACTOR hereby agrees to waive subrogation which any insurer of CONTRACTOR may acquire from CONTRACTOR by virtue of the payment of any loss. CONTRACTOR agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation. The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the CITY for all work performed by the CONTRACTOR, its employees, agents and subcontractors.

22.07 Cancellation. Each insurance policy required by this clause shall be occurrence-based or an alternate form as approved by the CITY and endorsed to state that coverage shall not be suspended, voided, cancelled by either party, reduced in coverage or limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the CITY.

Any failure to comply with reporting provisions of the policies shall not affect CONTRACTOR'S obligations to CITY, its officers, officials, employees, agents or volunteers.

22.08 Claims Made Coverage. If General Liability or Hazardous Waste and Environmental Impairment Liability coverage is written on a claims-made from:

1. The "Retro Date" must be shown, and must be before the date of the contract or the beginning of contract work.
2. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract of work
3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a "Retro Date" prior to the contract effective date, the CONTRACTOR must purchase "extended reporting" coverage for a minimum of five (5) years after completion of contract work.
4. A copy of the claims reporting requirements must be submitted to the CITY for review.

22.09 Acceptability of Insurers. Insurance is to be placed with insurers admitted to transact business in California with a current A.M. Best's rating of no less than A:VII. If pollution and/or Environmental Impairment and/or errors and omission coverage are not available from an admitted insurer, the coverage may be written with the CITY's permission, by a non-admitted insurance company. A Non-admitted company should have an A.M. Best's rating of A:X or higher

22.10 Verification of Coverage. CONTRACTOR shall furnish the CITY with original certificates and amendatory endorsements effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the CITY before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the CONTRACTOR's obligation to provide them. The CITY reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

22.11 Subcontractors. CONTRACTOR shall include all subcontractors as insureds under its policies or require and verify that all subcontractors maintain insurance meeting all the requirements of this contract.

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22.11.1 Proof of insurance shall be mailed to the following address or any subsequent address as may be directed in writing by the CITY.

City Representative or His/Her Designee
San Fernando City Hall
117 Macneil Street
San Fernando, CA 91340

22.12 Modification of Insurance Requirements. The insurance requirements provided in this Agreement may be modified or waived by the CITY, in writing, upon the request of CONTRACTOR if the CITY determines such modification or waiver is in the best interest of CITY considering all relevant factors, including exposure to CITY.

ARTICLE 23. Indemnification

23.01 Indemnification of the CITY. CONTRACTOR shall defend, with counsel acceptable to the CITY, indemnify and hold harmless, to the fullest extent allowed by law, CITY, its officers, officials, employees, volunteers agents and assignees (indemnities), from and against any and all loss, liability, penalties, forfeitures, claims, demands, actions, proceedings or suits, in law or in equity, of every kind and description, (including, but not limited to, injury to and death of any person and damage to property, or for contribution or indemnity claimed by third parties) arising or resulting from or in any way connected with: (i) the operation of the CONTRACTOR, its agents, employees, contractors, and/or subcontractors, in exercising the privileges granted to it by this Agreement; (ii) the failure of the CONTRACTOR, its agents, employees, contractors, and/or subcontractors to comply in all respects with the provisions and requirements of this Agreement, applicable laws, ordinances and regulations, and/or applicable permits and licenses; and (iii) the acts of CONTRACTOR, its agents, employees, contractors, and/or subcontractors in performing services under this Agreement for which strict liability is imposed by law. The foregoing indemnity shall apply regardless of whether such loss, liability, penalty, forfeiture, claim, action, suit injury, death or damage is also caused in part by any of the indemnitees' negligence.

23.02 The CONTRACTOR's obligation to defend, hold harmless, and indemnify shall not be excused because of the CONTRACTOR's inability to evaluate liability or because the CONTRACTOR evaluates liability and determines that the CONTRACTOR is not liable to the claimant. The CONTRACTOR must respond within thirty (30) days to the tender of a claim for defense and indemnity by the CITY, unless this time has been extended by the CITY. If the CONTRACTOR fails to accept or reject a tender of defense and indemnity within thirty (30) days, in addition to any other remedy authorized by law, so much of the money due the CONTRACTOR by virtue of this Agreement as shall reasonably be considered necessary by the CITY, may be retained by the CITY until final disposition has been made or the claim or suit for damages, or until the CONTRACTOR accepts or rejects the tender of defense, whichever occurs first.

With respect to third party claims against the CONTRACTOR, the CONTRACTOR waives any and all rights of any type to express or implied indemnity against the Indemnities.

23.03 Hazardous Substances Indemnification. The CONTRACTOR shall indemnify, defend with counsel acceptable to the CITY, protect and hold harmless the CITY, its officers, officials, employees, agents, assigns and any successor or successors to the CITY's interest from and against all claims, damages (including but not limited to special, consequential, natural resources and punitive damages) injuries, hazardous materials response mediation and

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removal costs, losses, demands, liens, liabilities, causes of action, suits, legal or administrative proceedings, interest, fines, charges, penalties, attorney's fees for the adverse party and expenses (including but not limited to attorney's and expert witness fees and costs incurred in connection with defending against any of the foregoing or enforcing this indemnity) of any kind whatsoever paid, incurred or suffered by, or asserted against CITY or its officers, officials, employees, agents, assigns, or contractors arising from or attributable to acts or omissions of CONTRACTOR, or its agents, including but not limited to any repair, cleanup or detoxification, or preparation and implementation of any removal, remedial, response, closure or other plan (regardless of whether undertaken due to governmental action) concerning any hazardous substance or Hazardous Wastes at any place where CONTRACTOR transports, stores, or disposes of Refuse pursuant to this Agreement. The foregoing indemnity is intended to operate as an agreement pursuant to Section 107(e) of CERCLA, 42 U.S.C. Section 9607(c) and California Health and Safety Code Section 25364, to defend insure, protect, hold harmless and indemnify the CITY from liability.

23.04 CalRecycle Diversion Goals. CONTRACTOR agrees to protect, indemnify, hold harmless, and defend CITY with counsel selected by CONTRACTOR and approved by CITY, to pay all attorneys' fees, and to indemnify and hold CITY harmless from and against all fines or penalties imposed by the California Department of Resources Recycling and Recovery ("CalRecycle") if the diversion goals specified in California Public Resources Code Section 41780 as of the date hereof and hereafter throughout are not met by the CITY with respect to the materials Collected by CONTRACTOR and if the lack in meeting such goals are attributable to the failure of the CONTRACTOR to implement and operate the recycling or diversion programs or undertake the related activities required by this Agreement.

23.05 Maximum Service Rates. CONTRACTOR shall defend, with counsel acceptable to CITY hold harmless, and indemnify CITY, its officers, officials, employees, volunteers, agents and assignees from and against any loss, liability, penalties, forfeiture, claims, damages, demands, actions, proceedings or suits, in law or equity, of every kind and description, arising from the CITY's setting of Maximum Service Rates for Collection Services under this Agreement and/or in connection with the application of Article XIII C and Article XIII D of the California Constitution to the imposition, payment, or collection of Maximum Service Rates and fees for services provided by CONTRACTOR under and/or in connection with this Agreement, provided, however, that such obligation to defend, hold harmless and indemnify shall not apply to the imposition or payment of Solid Waste Fund Administrative Fees, Franchise Fees, or any other amounts payable to CITY under this Agreement.

23.06 Separate Counsel. CITY may elect to have separate legal counsel from CONTRACTOR at any time at its sole discretion, and in such case CONTRACTOR will pay one-half (1/2) of all fees and costs and charges for such separate legal counsel.

23.07 Consideration. It is specifically understood and agreed that the consideration inuring to the CONTRACTOR for the execution of this Agreement consists of the promises, payments, covenants, rights and responsibilities contained in this Agreement.

23.08 Obligation. The execution of this Agreement by the CONTRACTOR shall obligate the CONTRACTOR to comply with the foregoing indemnification provisions; however, the collateral obligation of providing insurance must also be fully complied with as set forth in Article 22 above.

23.09 Subcontractors. The CONTRACTOR shall require all subcontractors to enter into an Agreement containing the provisions set forth Articles 23.01, 23.02, 23.03, 23.04, 23.05,

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23.06, 23.07, and Article 22 in its entirety and in the preceding subsection in which Agreement the subcontractor fully indemnifies the CITY in accordance with this Agreement.

23.10 Exception. Notwithstanding Articles 23.01, 23.02 and 23.03, CONTRACTOR'S obligation to indemnify, hold harmless and defend CITY, its officers and employees shall not extend to any loss, liability, penalty, plain, damage, action or suit arising or resulting solely from acts or omissions constituting willful misconduct or sole negligence on the part of the CITY its officers or employees.

23.11 Damage by CONTRACTOR. If CONTRACTOR'S employees or subcontractors cause any injury, damage or loss to CITY property, including but not limited to CITY streets or curbs, CONTRACTOR shall reimburse CITY for CITY'S cost of repairing such injury, damage or loss. Such reimbursement is not in derogation of any right of CITY to be indemnified by CONTRACTOR for any such injury, damage or loss. With the prior written approval of CITY, CONTRACTOR may repair the damage at CONTRACTOR'S sole cost and expense.

ARTICLE 24. Default of Agreement

24.01 Termination. The CITY may cancel this Agreement, except as otherwise provided below in this Article, by giving the CONTRACTOR thirty (30) calendar days advance written notice, to be served as provided in Article 41, upon the happening of any one of the following events:

24.01.1 The CONTRACTOR shall take the benefit of any present or future insolvency statute, or shall make a general assignment for the benefit of creditors, or file a voluntary petition in bankruptcy (court) or a petition or answer seeking an arrangement for its reorganization or the readjustment of its indebtedness under the Federal bankruptcy laws or under any other law or statute of the United States or any state thereof, or consent to the appointment of a receiver, trustee or liquidator of all or substantially all of its property; or

24.01.1.1 By order or decree of a Court, the CONTRACTOR shall be adjudged bankrupt or an order shall be made approving a petition filed by any of its creditors or by any of the stockholders of the CONTRACTOR, seeking its reorganization or the readjustment of its indebtedness under the Federal bankruptcy laws or under any law or statute of the United States or of any state thereof, provided that if any such judgment or order is stayed or vacated within sixty (60) calendar days after the entry thereof, any notice of default shall be and become null, void and of no effect; unless such stayed judgment or order is reinstated in which case, said default shall be deemed immediate; or

24.01.2 By, or pursuant to, or under the authority of any legislative act, resolution or rule or any order or decree of any Court or governmental board, agency or officer having jurisdiction, a receiver, trustee or liquidator shall take possession or control of all or substantially all of the property of the CONTRACTOR, and such possession or control shall continue in effect for a period of sixty (60) calendar days; or

24.01.3 The CONTRACTOR has defaulted, by failing or refusing to pay in a timely manner the liquidated damages or other monies due the CITY and said default is not cured within thirty (30) calendar days of receipt of written notice by CITY to do so; or

24.01.4 The CONTRACTOR has defaulted by allowing any final judgment for the payment of money to stand against it unsatisfied and said default is not cured within thirty (30) calendar days of receipt of written notice by CITY to do so; or

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24.01.5 In the event that the monies due the CITY under Article 24.01.3 above or an unsatisfied final judgment under Article 24.01.4 above is the subject of a judicial proceeding, the CITY may, at its option call the Performance Bond, or hold the CONTRACTOR in default of this Agreement. All bonds shall be in the form acceptable to the City Attorney; or

24.01.6 The CONTRACTOR has defaulted, by failing or refusing to perform or observe the terms, conditions or covenants in this Agreement, including satisfactory conformance with the requirements of Article 20, the service levels prescribed herein, or any of the rules and regulations promulgated by the CITY pursuant thereto or has wrongfully failed or refused to comply with the instructions of the City Representative relative thereto; provided that said default is not cured within thirty (30) calendar days of receipt of written notice by the CITY to do so, or if by reason of the nature of such default, the same cannot be remedied within thirty (30) calendar days following receipt by the CONTRACTOR of written demand from the CITY to do so, the CONTRACTOR fails to commence the remedy of such default within said thirty (30) calendar days following such written notice or having so commenced shall fail thereafter to continue with diligence the curing thereof. In any dispute concerning failure to remedy or diligence in pursuing a cure, the CONTRACTOR shall have the burden of proof to demonstrate (a) that the default cannot be cured within thirty (30) calendar days, and (b) that it is proceeding with diligence to cure said default, and such default will be cured within a reasonable period of time. However, notwithstanding anything contained herein to the contrary, for the failure of the CONTRACTOR to provide Collection Services for a period of three (3) consecutive Work Days, on the fourth (4th) Work Day the CITY may secure the CONTRACTOR'S equipment, records and other property used or useful in providing Collection Services under this Agreement in order to provide interim Collection Services until such time as the matter is resolved and the CONTRACTOR is again able to perform pursuant to this Agreement; provided, however, if the CONTRACTOR is unable for any reason or cause to resume performance at the end of thirty (30) calendar days all liability of the CITY under this Agreement to the CONTRACTOR shall cease and this Agreement may be deemed terminated by the CITY, and the CITY shall retain equipment, records and other property used in providing Collection Services on an interim basis until the CITY has made other suitable arrangements for the provision of Collection Services, which may include award of the Agreement to another contractor. Notwithstanding any other provision in this Agreement to the contrary, CITY's right to take interim possession of, or make use of, any of CONTRACTOR's equipment, including, without limitation, vehicles, Carts, Bins and containers, shall not allow the CITY to assign ownership of such vehicles, Carts, Bins and containers to another contractor and CITY acknowledges that the CONTRACTOR'S lender has a security interest in such equipment.

24.01.7 The CONTRACTOR has defaulted, by failing or refusing to deliver Refuse to the CITY's contracted Disposal Facility or the CITY'S contracted Organic Waste Processing Facility without prior written approval by the CITY to use an alternative disposal facility.

24.01.8 In the event that the Agreement is terminated, CONTRACTOR shall furnish the CITY with immediate access to all of its business records related to its Customer and billing accounts for Collection Services.

24.02 Violations. Notwithstanding the foregoing and as supplemental and additional means of termination of this Agreement under this Article, in the event that the CONTRACTOR'S record of performance shows that the CONTRACTOR has frequently, regularly or repetitively defaulted in the performance of any of the covenants and conditions required herein to be kept and performed by the CONTRACTOR regardless of whether the CONTRACTOR has corrected each individual condition of default, the CITY in its sole discretion

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determines that the CONTRACTOR shall be deemed a "habitual violator", in which case the CONTRACTOR shall be deemed to have waived the right to any further notice or grace period to correct, and all of said defaults shall be considered cumulative and collectively shall constitute a condition of irredeemable default. The CITY shall thereupon issue the CONTRACTOR a final warning citing the circumstances therefore, and any single default by the CONTRACTOR of whatever nature, subsequent to the occurrence of the last of said cumulative defaults, shall be grounds for immediate termination of the Agreement. A history of liquidated damages imposed pursuant to Article 19 may be used as a basis for deeming the CONTRACTOR to be a habitual violator; however, any failure to have imposed liquidated damages where applicable shall not prevent use of the CONTRACTOR'S underlying failures from consideration for determining a habitual violator. In the event of any such subsequent default, the CITY may terminate this Agreement upon giving of final written notice to the CONTRACTOR, such cancellation to be effective upon the date specified in the CITY'S written notice to the CONTRACTOR, and all contractual fees due hereunder plus any and all charges and interest shall be payable to said date, and the CONTRACTOR shall have no further rights hereunder. Immediately upon the specified date in such final notice the CONTRACTOR shall proceed to cease any further performance under this Agreement.

24.03 Effective Date. In the event of the aforesaid events specified above, and except as otherwise provided in said subsections, termination shall be effective upon the date specified in the CITY'S written notice to the CONTRACTOR and upon said date this Agreement shall be deemed immediately terminated and upon such termination all liability of the CITY under this Agreement to the CONTRACTOR shall cease, and the CITY shall have the right to call the performance bond and shall be free to negotiate with other contractors for the operation of the herein specified services. The CONTRACTOR for failure to perform shall reimburse the CITY all direct and indirect costs of providing interim Collection Services.

24.04 Immediate Termination. CITY may terminate this Agreement immediately upon written notice to CONTRACTOR in the event CONTRACTOR fails to provide and maintain the performance bond as required by this Agreement, or if CONTRACTOR fails to obtain or maintain insurance policies endorsements as required by this Agreement, or if CONTRACTOR fails to provide the proof of insurance as required by this Agreement, or if CONTRACTOR offers or gives any gift prohibited by CITY administrative policy.

24.05 Termination Cumulative. CITY'S right to terminate this Agreement is cumulative to any other rights and remedies provided by law or by this Agreement.

24.06 Force Majeure. The parties shall be excused from performing their respective obligations hereunder in the event they are prevented from so performing by reason of any acts of God, such as landslides, lightning, fires, storms, floods, pestilence, freezing, and earthquakes; explosions, sabotage, civil disturbances, acts of a public enemy, wars, blockades, riots, or other industrial disturbances, eminent domain, condemnation or other taking, or other events of a similar nature, not caused or maintained by CITY or CONTRACTOR, which event is not reasonably within the control of the party claiming the excuse from its obligations due to such event, to the extent such event has a significant and material adverse effect on the ability of a party to perform its obligations thereunder. Force Majeure shall not include power outages, fuel shortages, strikes, work stoppage or slowdown, sickout, lockout, picketing or other concerted job action conducted by CONTRACTOR'S employees or directed at CONTRACTOR or any of its subcontractors. Force Majeure shall include a Change in Law if such Change in Law prohibits a party's performance hereunder. Notwithstanding the foregoing, (i) no failure of performance by any subcontractor of CONTRACTOR shall be a Force Majeure unless such failure was itself caused by a Force Majeure; (ii) except as provided herein, no event which

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merely increases CONTRACTOR'S cost of performance shall be a Force Majeure; and (iii) no event, the effects of which could have been prevented by reasonable precautions, including compliance with agreements and applicable laws, shall be a Force Majeure.

ARTICLE 25. Modifications to the Agreement

25.01 Agreement Modifications and Changes in Law. The CITY and the CONTRACTOR understand and agree that the California Legislature has the authority to make comprehensive changes in Refuse, Recyclables, or Organic Waste Management legislation and that these and other changes in law in the future which mandate certain actions or programs for counties or municipalities may require changes or modifications in some of the terms, conditions or obligations under this Agreement. The CONTRACTOR agrees that the terms and provisions of the Municipal Code, as it now exists or as it may be amended in the future, shall apply to all of the provisions of this Agreement and the Service Recipients of the CONTRACTOR located within the Service Area; provided, however that the CITY will not amend the Municipal Code in a way that is inconsistent with the Agreement unless compelled to do so by federal or state law. In the event any future change in law, modifications to the CITY Municipal Code, or directed changes by the CITY materially alters the obligations of the CONTRACTOR, then the affected compensation as established under this Agreement shall be adjusted. Nothing contained in this Agreement shall require any party to perform any act or function contrary to law. The CITY and CONTRACTOR agree to enter into good faith negotiations regarding modifications to this Agreement, which may be required in order to implement changes in the interest of the public welfare or due to change in law. When such modifications are made to this Agreement, the CITY and the CONTRACTOR shall negotiate in good faith a reasonable and appropriate compensation adjustment for any increase or decrease in the services or other obligations required of the CONTRACTOR due to any modification in the Agreement under this Article. The CITY and the CONTRACTOR shall not unreasonably withhold agreement to such compensation adjustment.

25.01.1 Compensation Adjustments. In the event of a change in laws or regulations of any governmental agency that will require additional or different services to be provided by CONTRACTOR which are not otherwise covered by this Agreement, CONTRACTOR shall provide CITY with a written rate increase request for additional compensation to CONTRACTOR based on such additional or different services. If the proposed rate increase exceeds five percent (5%) and CITY does not agree with such rate increase, CITY, in addition to negotiating with CONTRACTOR may submit the matter to non-binding mediation upon the following terms and conditions in Article 25.06.1.

25.02 City-Directed Changes. CITY may direct CONTRACTOR to perform additional services (including new diversion programs, additional public education activities, etc.), eliminate programs, or modify the manner in which it performs existing services. Changes in the minimum diversion requirement set forth in Article 4 of this Agreement, direction of Refuse to a Disposal Facility other than that originally selected by the CITY, direction of Recyclable Materials or Organic Waste to a processing facility other than that selected by the CONTRACTOR, pilot programs and innovative services, which may entail new Collection methods, targeted routing, different kinds of services, different types of collection vehicles, and/or new requirements for Service Recipients are included among the kinds of changes which CITY may direct. CONTRACTOR shall be entitled to an adjustment in its compensation for providing such additional or modified services but not for the preparation of its proposal to perform such services.

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25.03 Service Proposal. Within thirty (30) calendar days of receipt of a request for a service change from the CITY, CONTRACTOR shall submit a proposal to provide such service. At a minimum, the proposal shall contain a complete description of the following:

25.03.1 Collection methodology to be employed (equipment, manpower, etc.).

25.03.2 Equipment to be utilized (vehicle number, types, capacity, age, etc.).

25.03.3 Labor requirements (number of employees by classification).

25.03.4 Type of Carts or Bins to be utilized.

25.03.5 Provision for program publicity, education, and marketing.

25.03.6 Five (5) year projection of the financial results of the program's operations in an operating statement format including documentation of the key assumptions underlying the projections and the support for those assumptions, giving full effect to the savings or costs to existing services.

25.04 CONTRACTOR acknowledges and agrees that CITY may permit other contractors or companies besides CONTRACTOR to provide additional Collection Services and such other services not otherwise contemplated if CONTRACTOR and CITY cannot agree on terms and conditions, including compensation adjustments, of such services in one hundred twenty (120) calendar days from the date when CITY first requests a proposal from CONTRACTOR to perform such services.

25.05 Monitoring and Evaluation. If the CITY requests, the CONTRACTOR shall meet with the CITY to describe the progress of each new program and other service issues. If applicable, CONTRACTOR shall document the results of the new programs on a monthly basis, including at a minimum the tonnage diverted by material type, the end use or processor of the diverted materials and the cost per ton for transporting and processing each type of material and other such information requested by the CONTRACTOR and/or CITY necessary to evaluate the performance of each program.

25.05.1 At each meeting, the CITY and CONTRACTOR shall have the opportunity to discuss revisions to the program. The CITY shall have the right to terminate a program if, in its sole discretion, the CONTRACTOR is not cost effectively achieving the program's goals and objectives. Prior to such termination, the CITY shall meet and confer with the CONTRACTOR for a period of up to ninety (90) calendar days to resolve the CITY'S concerns. Thereafter, the CITY may utilize a third party to perform these services if the CITY reasonably believes the third party can improve on CONTRACTOR'S performance and/or cost. Notwithstanding these changes, CONTRACTOR shall continue the program during the ninety (90) day period and, thereafter, until the third party takes over the program.

25.06 Dispute Resolution. All disputes relating to service or compensation changes as specified in Articles 25.01, 25.02 or 25.03 of this Agreement shall be resolved by the following procedures:

25.06.1 Mediation. The parties shall first participate in non-binding mediation of any dispute arising under this Agreement (whether contract, tort, or otherwise), as provided hereafter:

25.06.1.1 The party desiring mediation shall first give written notice thereof to the other party to this Agreement, specifying the dispute to be mediated.

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25.06.1.2 The mediation shall be held at San Fernando, California, or at such other location as may be mutually agreed among the parties. The mediation shall be conducted according to and a mediator chosen pursuant to the rules of the American Arbitration Association.

25.06.1.3 At least ten (10) business days before the date of the mediation, each side shall provide the mediator with a statement of its position and copies of all supporting documents. Each party shall send to the mediation a person who has authority to negotiate on behalf of the party. If a subsequent dispute will involve third parties, such as insurers or subcontractors, they shall also be asked to participate in the mediation.

ARTICLE 26. Legal Representation

26.01 Acknowledgement. It is acknowledged that each party was, or had the opportunity to be, represented by counsel in the preparation of and contributed equally to the terms and conditions of this Agreement and, accordingly, the rule that a contract or Agreement shall be interpreted strictly against the party preparing the same shall not apply herein due to the joint contributions of both parties.

ARTICLE 27. Financial Interest

27.01 Representation. CONTRACTOR warrants and represents that no elected official, officer, agent or employee of the CITY has a financial interest, directly or indirectly, in this Agreement or the compensation to be paid under it and, further, that no CITY employee who acts in the CITY as a "purchasing agent" as defined in the appropriate Section of California Statutes, nor any elected or appointed officer of the CITY, nor any spouse or child of such purchasing agent, employee or elected or appointed officer, is a partner, officer, director or proprietor of the CONTRACTOR and, further, that no such CITY employee, purchasing agent, CITY elected or appointed officer, or the spouse or child of any of them, alone or in combination, has a material interest in the CONTRACTOR. Material interest means direct or indirect ownership of more than five percent (5%) of the total assets or capital stock of the CONTRACTOR.

ARTICLE 28. Contractor's Personnel

28.01 Personnel Requirements. The CONTRACTOR shall employ and assign qualified personnel to perform all services set forth herein. The CONTRACTOR shall be responsible for ensuring that its employees comply with all applicable laws and regulations and meet all federal, state and local requirements related to their employment and position.

28.01.1 The CITY may request the transfer of any employee of the CONTRACTOR who materially violates any provision hereof, or who is wanton, negligent, or discourteous in the performance of his duties.

28.01.2 CONTRACTOR'S field operations personnel shall be required to wear a clean uniform shirt bearing the CONTRACTOR'S name. CONTRACTOR'S employees, who normally come into direct contact with the public, including drivers, shall bear some means of individual photographic identification such as a name tag or identification card.

28.01.3 Each driver of a collection vehicle shall at all times carry a valid California driver's license and all other required licenses for the type of vehicle that is being operated.

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28.01.4 Each driver of a collection vehicle shall at all times comply with all applicable state and federal laws, regulations and requirements.

28.01.5 CONTRACTOR'S employees, officers, and agents shall at no time be allowed to identify themselves or in any way represent themselves as being employees of the CITY.

28.01.6 The CONTRACTOR'S name and the Customer Service telephone number shall be properly displayed on all collection vehicles.

ARTICLE 29. Exempt Waste

29.01 The CONTRACTOR shall not be required to collect or dispose of Exempt Waste, but may offer such services. All such collection and disposal of Exempt Waste is not regulated under this Agreement, but if provided by the CONTRACTOR shall be in strict compliance with all federal, state and local laws and regulations.

ARTICLE 30. Independent Contractor

30.01 In the performance of services pursuant to this Agreement, CONTRACTOR shall be an independent contractor and not an officer, agent, servant or employee of CITY. CONTRACTOR shall have exclusive control of the details of the services and work performed and over all persons performing such services and work. CONTRACTOR shall be solely responsible for the acts and omissions of its officers, agents, employees, contractors and subcontractors, if any. Neither CONTRACTOR nor its officers, employees, agents, contractors or subcontractors shall obtain any right to retirement benefits, Workers Compensation benefits, or any other compensation or benefits, which accrue, to CITY employees and CONTRACTOR expressly waives any claim it may have or acquire to such compensation or benefits.

ARTICLE 31. Laws to Govern

31.01 The law of the State of California shall govern the rights, obligations, duties and liabilities of CITY and CONTRACTOR under this Agreement and shall govern the interpretation of this Agreement.

ARTICLE 32. Consent to Jurisdiction

32.01 The parties agree that any litigation between CITY and CONTRACTOR concerning or arising out of this Agreement shall be filed and maintained exclusively in the Municipal or Superior Courts of Los Angeles County, State of California, or in the United States District Court for the Southern District of California to the fullest extent permissible by law. Each party consents to service of process in any manner authorized by California law.

ARTICLE 33. Assignment

33.01 No assignment of this Agreement or any right occurring under this Agreement shall be made in whole or in part by the CONTRACTOR without the express written consent of the CITY. The CITY shall have full discretion to approve or deny, with or without cause, any proposed or actual assignment by the CONTRACTOR. Any assignment of this Agreement made by the CONTRACTOR without the express written consent of the CITY shall be null and void and shall be grounds for the CITY to declare a default of this Agreement and immediately

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terminate this Agreement by giving written notice to the CONTRACTOR, and upon the date of such notice this Agreement shall be deemed immediately terminated, and upon such termination all liability of the CITY under this Agreement to the CONTRACTOR shall cease, and the CITY shall have the right to call the performance bond and shall be free to negotiate with other contractors, the CONTRACTOR, or any other person or company for the service which is the subject of this Agreement. In the event of any assignment, the assignee shall fully assume all the liabilities of the CONTRACTOR.

33.02 The use of a subcontractor to perform services under this Agreement shall not constitute delegation of CONTRACTOR'S duties provided that CONTRACTOR has received prior written authorization from the City Representative to subcontract such services and the City Representative has approved a subcontractor who will perform such services. CONTRACTOR shall be responsible for directing the work of CONTRACTOR'S subcontractors and any compensation due or payable to CONTRACTOR'S subcontractor shall be the sole responsibility of CONTRACTOR. The City Representative shall have the right to require the removal of any approved subcontractor for reasonable cause. The subcontractors listed in **Exhibit 4** to this Agreement are hereby approved by the CITY.

33.03 For purposes of this Article when used in reference to CONTRACTOR, "assignment" shall include, but not be limited to (i) a sale, exchange or other transfer of at least fifty-one percent (51%) of CONTRACTOR'S assets dedicated to service under this Agreement to a third party; (ii) a sale, exchange or other transfer of outstanding common stock of CONTRACTOR to a third party provided said sale, exchange or transfer results in a change of control of CONTRACTOR (with control being defined as ownership of more than fifty percent (50%) of CONTRACTOR'S voting securities); (iii) any dissolution, reorganization, consolidation, merger, re-capitalization, stock issuance or re-issuance, voting trust, pooling agreement, escrow arrangement, liquidation, subcontracting or lease-back payments, or other transaction which results in a change of control of CONTRACTOR; (iv) any assignment by operation of law, including insolvency or bankruptcy, making assignment for the benefit of creditors, writ of attachment for an execution being levied against this Agreement, appointment of a receiver taking possession of CONTRACTOR'S property, or transfer occurring in the event of a probate proceeding; and (v) any combination of the foregoing (whether or not in related or contemporaneous transactions) which has the effect of any such transfer or change of control of CONTRACTOR.

33.04 CONTRACTOR acknowledges that this Agreement involves rendering a vital service to CITY'S residents and businesses, and that CITY has selected CONTRACTOR to perform the services specified herein based on (i) Contractor's experience, skill and reputation for conducting its Refuse, Recyclable Materials and Organic Waste management operations in a safe, effective and responsible fashion, at all times in keeping with applicable environmental laws, regulations and best Refuse, recycling and Organic Waste management practices, and (ii) CONTRACTOR'S financial resources to maintain the required equipment and to support its indemnity obligations to CITY under this Agreement. CITY has relied on each of these factors, among others, in choosing CONTRACTOR to perform the services to be rendered by CONTRACTOR under this Agreement.

ARTICLE 34. Compliance with Laws

34.01 In the performance of this Agreement, CONTRACTOR shall comply with all applicable laws, regulations, ordinances and codes of the federal, state and local governments, including without limitation the Municipal Code of the City of San Fernando.

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34.02 CITY shall provide written notice to CONTRACTOR of any planned amendment of the CITY Municipal Code that would substantially affect the performance of CONTRACTOR'S services pursuant to this Agreement. Such notice shall be provided at least thirty (30) calendar days prior to the City Council's approval of such an amendment.

ARTICLE 35. Permits and Licenses

35.01 CONTRACTOR shall obtain, at its own expense, all permits and licenses required by law or ordinance and maintain same in full force and effect throughout the term of this Agreement. CONTRACTOR shall provide proof of such permits, licenses or approvals and shall demonstrate compliance with the terms and conditions of such permits, licenses and approvals upon the request of the City Representative.

ARTICLE 36. Ownership of Written Materials

36.01 All reports, documents, brochures, public education materials, and other written, printed, electronic or photographic materials developed by CITY or CONTRACTOR in connection with the services to be performed under this Agreement, whether developed directly or indirectly by CITY or CONTRACTOR shall be and shall remain the property of CITY without limitation or restrictions on the use of such materials by CITY. CONTRACTOR shall not use such materials in connection with any project not connected with this Agreement without the prior written consent of the City Representative. This Article does not apply to ideas or concepts described in such materials and does not apply to the format of such materials.

ARTICLE 37. Waiver

37.01 Waiver by CITY or CONTRACTOR of any breach for violation of any term covenant or condition of this Agreement shall not be deemed to be a waiver of any other term, covenant or condition or any subsequent breach or violation of the same or of any other term, covenant or condition. The subsequent acceptance by CITY of any fee, tax, or any other monies, which may become due from CONTRACTOR to CITY shall not be deemed to be a waiver by CITY of any breach for violation of any term, covenant or condition of this Agreement.

ARTICLE 38. Prohibition Against Gifts

38.01 CONTRACTOR represents that CONTRACTOR is familiar with CITY'S prohibition against the acceptance of any gift by a CITY officer or designated employee. CONTRACTOR shall not offer any CITY officer or designated employee any gifts prohibited by the CITY.

ARTICLE 39. Point of Contact

39.01 The day-to-day dealings between the CONTRACTOR and the CITY shall be between the CONTRACTOR and the City Representative.

ARTICLE 40. Conflict of Interest

40.01 CONTRACTOR shall comply with CITY requirements for conflict of interest and will file all required disclosure statements.

ARTICLE 41. Notices

41.01 Except as provided herein, whenever either party desires to give notice to the other, it must be given by written notice addressed to the party for whom it is intended, at the place last specified and to the place for giving of notice in compliance with the provisions of this paragraph. For the present, the parties designate the following as the respective persons and places for giving of notice:

As to the CITY:

City Representative or his/her designee
San Fernando City Hall
117 Macneil Street
San Fernando, CA 91340
Telephone: (818) 898-1201
Fax: (818) 361-7631
E-mail:

As to the CONTRACTOR:

James Pledger, General Manager
Republic Services, Sun Valley Division
9200 Glenoaks Blvd, Sun Valley, CA 91352
Telephone: (818) 683-1616
Fax: (310) 323-6063
E-Mail: jpledgerIII@republicservices.com

41.02 Notices shall be effective when received at the address as specified above. Changes in the respective address to which such notice is to be directed may be made by written notice. Facsimile transmission is acceptable notice, effective when received, however, facsimile transmissions received (i.e. printed) after 4:30 p.m. or on weekends or holidays, will be deemed received on the next business day. Receipt is deemed to have taken place within three (3) working days of notice mailed by U.S. Postal Service return receipt requested. The original of items that are transmitted by facsimile equipment must also be mailed as required herein.

41.03 Notice by CITY to CONTRACTOR of a Collection or other Service Recipient problem or complaint may be given to CONTRACTOR orally by telephone at CONTRACTOR'S local office with confirmation sent as required above by the end of the Work Day.

ARTICLE 42. Transition to Next Contractor

42.01 In the event CONTRACTOR is not awarded an Agreement to continue to provide Collection Services following the expiration or early termination of this Agreement, CONTRACTOR shall cooperate fully with CITY and any subsequent contractors to assure a smooth transition of services described in this Agreement. Such cooperation shall include but not be limited to transfer of computer data, files and tapes; providing routing information, route maps, vehicle fleet information, and list of Service Recipients; providing a complete inventory of all Carts and Bins; providing adequate labor and equipment to complete performance of all Collection Services required under this Agreement; taking all actions necessary to transfer ownership of Carts and Bins, as appropriate, to CITY; including transporting such containers to a location designated by the City Representative; coordinating Collection of materials set out in

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new containers if new containers are provided for a subsequent Agreement and providing other reports and data required by this Agreement.

ARTICLE 43. Contractor's Records

43.01 CONTRACTOR shall maintain any and all letters, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to Service Recipients for a minimum period of five (5) years, or for any longer period required by law, from the date of final payment to CONTRACTOR pursuant to this Agreement.

43.02 CONTRACTOR shall maintain all documents and records, which demonstrate performance under this Agreement for a minimum period of five (5) years, or for any longer period required by law, from the date of termination or completion of this Agreement.

43.03 Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City Representative, the City Attorney, City Auditor, City Manager, or a designated representative of any of these officers. Copies of such documents shall be provided to CITY for inspection at the CITY offices when it is practical to do so. Otherwise, unless an alternative site is mutually agreed upon, the records shall be available at CONTRACTOR'S address indicated for receipt of notices in this Agreement.

43.04 Where CITY has reason to believe that such records or documents may be lost or discarded due to the dissolution, disbandment or termination of CONTRACTOR'S business, CITY may, by written request or demand of any of the above named officers, require that custody of the records be given to CITY and that the records and documents be maintained in City Hall. Access to such records and documents shall be granted to any party authorized by CONTRACTOR, CONTRACTOR'S representatives, or CONTRACTOR'S successor-in-interest.

ARTICLE 44. Entire Agreement

44.01 This Agreement and the Exhibits attached hereto constitute the entire Agreement and understanding between the parties hereto, and it shall not be considered modified, altered, changed or amended in any respect unless in writing and signed by the parties hereto.

ARTICLE 45. Severability

45.01 If any provision of this Agreement or the application of it to any person or situation shall to any extent be held invalid or unenforceable, the remainder of this Agreement and the application of such provisions to persons or situations other than those as to which it shall have been held invalid or unenforceable, shall not be affected, shall continue in full force and effect, and shall be enforced to the fullest extent permitted by law.

ARTICLE 46. Right to Require Performance

46.01 The failure of the CITY at any time to require performance by the CONTRACTOR of any provision hereof shall in no way affect the right of the CITY thereafter to enforce same. Nor shall waiver by the CITY of any breach of any provision hereof be taken or held to be a waiver of any succeeding breach of such provision or as a waiver of any provision itself.

ARTICLE 47. All Prior Agreements Superseded

47.01 This document incorporates and includes all prior negotiations, correspondence, conversations, Agreements, contracts and understandings applicable to the matters contained in this Agreement and the parties agree that there are no commitments, Agreements, contracts or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, it is agreed that no deviation from the terms of this Agreement shall be predicated upon any prior representations, Agreements or contracts, whether oral or written.

ARTICLE 48. Headings

48.01 Headings in this document are for convenience of reference only and are not to be considered in any interpretation of this Agreement.

ARTICLE 49. Exhibits

49.01 Each Exhibit referred to in this Agreement forms an essential part of this Agreement. Each such Exhibit is a part of this Agreement and each is incorporated by this reference.

ARTICLE 50. Representations and Warranties

The CONTRACTOR, by acceptance of this Agreement, represents and warrants the conditions presented in the Article.

50.01 Corporate Status. The CONTRACTOR is a corporation duly organized, validly existing and in good standing under the laws of the State of California ("State"). It is qualified to transact business in the State and has the power to own its properties and to carry on its business as now owned and operated and as required by this Agreement.

50.02 Corporate Authorization. CONTRACTOR has the authority to enter this Agreement and perform its obligations under this Agreement. The Board of Directors of CONTRACTOR (or the shareholders, if necessary) has taken all actions required by law, its articles of incorporation, its bylaws, or otherwise, to authorize the execution of this Agreement. The Person signing this Agreement on behalf of CONTRACTOR represents and warrants that they have the authority to do so. This Agreement constitutes the legal, valid, and binding obligation of the CONTRACTOR.

50.03 Agreement Will Not Cause Breach. To the best of CONTRACTOR'S knowledge after responsible investigation, the execution or delivery of this Agreement or the performance by CONTRACTOR of its obligations hereunder does not conflict with, violate, or result in a breach: (i) of any law or governmental regulation applicable to CONTRACTOR; or (ii) any term or condition of any judgment, order, decree, of any court, administrative agency or other governmental authority, or any Agreement or instrument to which CONTRACTOR is a party or by which CONTRACTOR or any of its properties or assets are bound, or constitutes a default hereunder.

50.04 No Litigation. To the best of CONTRACTOR'S knowledge after responsible investigation, there is no action, suit, proceeding or investigation, at law or in equity, before or by any court or governmental authority, commission, board, agency or instrumentality decided,

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pending or threatened against CONTRACTOR wherein an unfavorable decision, ruling or finding, in any single case or in the aggregate would:

50.04.1 Materially adversely affect the performance by CONTRACTOR of its obligations hereunder;

50.04.2 Adversely affect the validity or enforceability of this Agreement; or

50.04.3 Have a material adverse effect on the financial conditions of CONTRACTOR, or any surety or entity guaranteeing CONTRACTOR'S performance under this Agreement.

50.05 No Adverse Judicial Decisions. To the best of CONTRACTOR'S knowledge after responsible investigation, there is no judicial decision that would prohibit this Agreement or subject this Agreement to legal challenge.

50.06 No Legal Prohibition. To the best of CONTRACTOR'S knowledge after reasonable investigation, there is no Applicable Law in effect on the date CONTRACTOR signed this Agreement that would prohibit the CONTRACTOR'S performance of its obligations under this Agreement and the transactions contemplated hereby.

50.07 CONTRACTORS Statements. The CONTRACTOR'S proposal and other supplemental information submitted to the CITY, which the CITY has relied on in awarding and entering this Agreement, do not: (i) contain any untrue statement of a material fact, or (ii) omit to state a material fact that is necessary in order to make the statements made, in light of the circumstances in which they were made, not misleading.

50.08 CONTRACTOR'S Investigation. CONTRACTOR has made an independent investigation (satisfactory to it) of the conditions and circumstances surrounding the Agreement and the work to be performed hereunder. CONTRACTOR has taken such matters into consideration in entering this Agreement to provide services in exchange for the compensation provided for under the terms of this Agreement.

50.09 Ability to Perform. CONTRACTOR possesses the business, professional, and technical expertise to collect, Transport, and Process the Refuse, Recyclable Materials, Organic Waste, and Bulky Waste generated in the CITY. CONTRACTOR possesses the ability to secure equipment, facility(ies), and employee resources required to perform its obligations under this Agreement.

50.10 Voluntary Use of Approved Disposal Location and Approved Composting Site. The CONTRACTOR, without constraint and as a free-market business decision in accepting this Agreement, agrees to use the Approved Facility for the purposes of Disposing of all Refuse collected in the CITY and Approved Composting Site for Composting all Organic Waste collected in the CITY. Such decision by CONTRACTOR in no way constitutes a restraint of trade notwithstanding any Change in law regarding flow control limitations or any definition thereof.

50.11 Recognizing Labor Rights. CONTRACTOR recognizes, and agrees to continue to recognize, the right of its employees to peacefully organize and to file a valid petition seeking a lawful election conducted by the National Labor Relations Board. Such secret ballot election would determine if a majority of the subject employees want a labor organization to be their

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exclusive representative in collective bargaining with the CONTRACTOR. CONTRACTOR agrees to engage in good faith negotiations with any current and duly elected labor organization of the subject employees, and to meet at reasonable times to discuss wages, hours and other terms and conditions of employment. CONTRACTOR also represents that during negotiations with such duly elected labor organization, if necessary, it would support the use of a federal mediator and a reasonable cooling off period, if requested in writing by either party.

ARTICLE 51. Effective Date

This Agreement shall become effective at such time as it is properly executed by the CITY and the CONTRACTOR and the CONTRACTOR shall begin Collection Services, as covered herein, as of February 15, 2014.

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IN WITNESS WHEREOF, the CITY and the CONTRACTOR have executed this Agreement on the day and year first written above.

CITY OF SAN FERNANDO

Donald E. Penman

Donald E. Penman
Interim City Manager

12/6/13
Date

CONSOLIDATED DISPOSAL SERVICE, LLC

Ronald Krall

Ronald Krall,
Vice President

12/5/13
Date

#00064067
City of San Fernando Business License Number

The foregoing Agreement has been reviewed and approval is recommended:

Resolution No.
Approved by City Council

Approved as to Form:

Rick Oliyarez
Rick Oliyarez
City Attorney

12-16-13
Date

Attest:

Elena G. Chavez
Elena G. Chavez
City Clerk

12/6/13
Date

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Exhibit 1a MAXIMUM SERVICE RATES – SFD SERVICES		
Processing / Disposal Cost Per Ton		Facility Name
<u>\$30.00</u> /Ton Refuse Disposal		<u>Sunshine Canyon Landfill</u>
<u>\$0.00</u> /Ton Processed Recyclable Material		<u>Sun Valley Paper Stock</u>
<u>\$44.00</u> /Ton Processed Organic Waste		<u>Conservation Station</u>
A. BASE SERVICE – SFD CART COLLECTION SERVICE (WEEKLY REFUSE, RECYCLING AND ORGANIC WASTE COLLECTION IN 64 GALLON CARTS)		
A1	STANDARD MONTHLY SOLID WASTE COLLECTION RATE – CURBSIDE	<u>\$14.99</u>
B. ADDITIONAL SERVICES – AT CUSTOMER REQUEST		
B1	MONTHLY SOLID WASTE COLLECTION RATE – BACKYARD	<u>\$19.99</u>
	Additional Curbside Refuse Cart (added to Line A1)	<u>\$5.00</u>
	Additional Backyard Refuse Cart (added to Line B1)	<u>\$5.00</u>
	Additional Curbside Recycling Cart (added to Line A1)	<u>\$0.00</u>
	Additional Backyard Recycling Cart (added to Line B1)	<u>\$0.00</u>
	Additional Curbside Organic Waste Cart (added to Line A1)	<u>\$0.00</u>
	Additional Backyard Organic Waste Cart (added to Line B1)	<u>\$0.00</u>
	Additional Cart Exchange	<u>\$5.00</u> each additional cart/occurrence
	Additional Cart Replacement	<u>\$5.00</u> each additional cart/occurrence
	Additional Bags/Lifts Collection in excess of 1 per quarter	<u>\$3.75</u> each cubic yard/bag
	Additional Large Item Collection	<u>\$5.00</u> each cubic yard/occurrence (Note SFD Service Units have six (6) free collections per Agreement year)
C. OPTIONAL SERVICE		
	Option 1: Food Waste included in Organic Waste Collection	<u>13.4%</u> Adjustment to line A1 and B1

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Exhibit 1b MAXIMUM SERVICE RATES –MFD AND COMMERCIAL SERVICES						
Processing / Disposal Cost Per Ton					Facility Name	
\$30.00/Ton Refuse Disposal					Sunshine Canyon Landfill	
\$0.00/Ton Processed Recyclable Material					Sun Valley Paper Stock	
\$0.00/Ton Processed Mixed Waste					N/A	
\$44.00/Ton Processed Green Waste					Conservation Station	
\$65.00/Ton Processed Food Waste					Community Recycling	
REFUSE COLLECTION						
Container Size	Collection Frequency					
	1X Week	2X Week	3X Week	4X Week	5X Week	6X Week
65 Gallon	\$28.27	\$56.55	\$84.82	\$113.09	\$141.37	\$169.65
96 Gallon	\$42.21	\$84.82	\$127.23	\$169.64	\$212.05	\$254.46
1 CY	\$84.82	\$169.64	\$254.46	\$339.28	\$424.10	\$508.92
1.5 CY	\$87.32	\$174.65	\$261.97	\$349.30	\$436.62	\$523.94
2 CY	\$89.83	\$179.66	\$269.48	\$359.31	\$449.14	\$538.97
3 CY	\$94.84	\$189.67	\$284.51	\$379.34	\$474.18	\$569.01
4 CY	\$99.84	\$199.68	\$299.53	\$399.37	\$499.21	\$599.05
5 CY	\$104.85	\$209.70	\$314.55	\$419.40	\$524.25	\$629.10
6 CY	\$109.86	\$219.71	\$329.57	\$439.43	\$549.29	\$659.14
8 CY	\$115.35	\$230.70	\$346.05	\$461.40	\$576.75	\$692.10
RECYCLING COLLECTION (60% of Refuse)						
65 Gallon (each additional cart over 2)	\$16.80	\$33.59	\$50.39	\$67.18	\$83.94	\$100.78
96 Gallon (each additional cart over 2)	\$25.19	\$50.39	\$75.58	\$100.78	\$125.97	\$151.16
1 CY	\$50.89	\$101.78	\$152.68	\$203.57	\$254.46	\$305.35
1.5 CY	\$52.39	\$104.79	\$157.18	\$209.58	\$261.97	\$314.37
2 CY	\$53.90	\$107.79	\$161.69	\$215.59	\$269.48	\$323.38
3 CY	\$56.90	\$113.80	\$170.70	\$227.60	\$284.51	\$341.41

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Exhibit 1b						
MAXIMUM SERVICE RATES –MFD AND COMMERCIAL SERVICES						
4 CY	<u>\$59.91</u>	<u>\$119.81</u>	<u>\$179.72</u>	<u>\$239.62</u>	<u>\$299.53</u>	<u>\$359.43</u>
5 CY	<u>\$62.91</u>	<u>\$125.82</u>	<u>\$188.73</u>	<u>\$251.64</u>	<u>\$314.55</u>	<u>\$377.46</u>
6 CY	<u>\$65.91</u>	<u>\$131.83</u>	<u>\$197.74</u>	<u>\$263.66</u>	<u>\$329.57</u>	<u>\$395.49</u>
8 CY	<u>\$69.21</u>	<u>\$138.42</u>	<u>\$207.63</u>	<u>\$276.84</u>	<u>\$346.05</u>	<u>\$415.26</u>
GREEN WASTE/FOOD WASTE COLLECTION (75% of Refuse)						
65 Gallon	<u>\$21.20</u>	<u>\$42.41</u>	<u>\$63.61</u>	<u>\$84.82</u>	<u>\$106.03</u>	<u>\$127.24</u>
96 Gallon	<u>\$31.81</u>	<u>\$95.42</u>	<u>\$95.42</u>	<u>\$127.23</u>	<u>\$159.04</u>	<u>\$190.84</u>
1 CY	<u>\$63.62</u>	<u>\$127.23</u>	<u>\$190.85</u>	<u>\$254.46</u>	<u>\$318.08</u>	<u>\$381.69</u>
1.5 CY	<u>\$65.49</u>	<u>\$130.99</u>	<u>\$196.48</u>	<u>\$261.98</u>	<u>\$327.47</u>	<u>\$392.96</u>
2 CY	<u>\$67.37</u>	<u>\$134.75</u>	<u>\$202.11</u>	<u>\$269.48</u>	<u>\$336.86</u>	<u>\$404.23</u>
3 CY	<u>\$71.13</u>	<u>\$142.25</u>	<u>\$213.38</u>	<u>\$284.51</u>	<u>\$355.64</u>	<u>\$426.76</u>
4 CY	<u>\$74.88</u>	<u>\$149.76</u>	<u>\$224.65</u>	<u>\$299.53</u>	<u>\$374.41</u>	<u>\$449.29</u>
5 CY	<u>\$78.64</u>	<u>\$157.28</u>	<u>\$235.91</u>	<u>\$314.55</u>	<u>\$393.19</u>	<u>\$471.83</u>
6 CY	<u>\$82.40</u>	<u>\$164.78</u>	<u>\$247.18</u>	<u>\$329.57</u>	<u>\$411.97</u>	<u>\$494.36</u>
8 CY	<u>\$86.51</u>	<u>\$173.02</u>	<u>\$259.54</u>	<u>\$346.05</u>	<u>\$432.57</u>	<u>\$519.07</u>
Push Rates	0-25 feet	26-49 feet	50-75 feet	76-100 feet	101+ feet	
	N/C	<u>\$5.00</u>	<u>\$5.00</u>	<u>\$10.00</u>	<u>\$10.00</u>	
Cart or Bin Cleaning Each Occurrence			Cart	1 – 4 CY Bin	5+ CY Bin	
			<u>\$20.00</u>	<u>\$40.00</u>	<u>\$80.00</u>	
Additional Bin Exchange (each additional bin/occurrence)		<u>\$10.00</u>	Additional Cart Exchange (each additional cart/occurrence)		<u>\$5.00</u>	
Additional Bin Replacement (each additional bin/occurrence)		<u>\$10.00</u>	Additional Cart Replacement (each additional cart/occurrence)		<u>\$5.00</u>	
MFD and Commercial Bulky Waste Collection			<u>\$25.00</u> Each cubic yard/occurrence (Note MFD Service Units have two (2) free collections per Agreement year)			
MFD and Commercial Overage Waste Collection			<u>\$21.00</u> Each cubic yard/occurrence			
Additional Universal Waste Pick-up			<u>\$25.00</u> Each additional item/occurrence			

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Exhibit 1c Maximum Service Rates – SFD, MFD and Commercial Debris Box Services						
Container Size	Collection Frequency					
	1X Week	2X Week	3X Week	4X Week	5X Week	6X Week
10 CY Box ¹	\$125.00	\$250.00	\$375.00	\$500.00	\$675.00	\$850.00
20 CY Box ¹	\$125.00	\$250.00	\$375.00	\$500.00	\$675.00	\$850.00
30 CY Box ¹	\$165.00	\$330.00	\$495.00	\$660.00	\$825.00	\$990.00
40 CY Box ¹	\$165.00	\$330.00	\$495.00	\$660.00	\$825.00	\$990.00
10 CY Lowboy ¹	\$125.00	\$250.00	\$375.00	\$500.00	\$675.00	\$850.00
Compactor ¹	\$165.00	\$330.00	\$495.00	\$660.00	\$825.00	\$990.00
¹ All 10, 20, 30, 40 CY boxes and compactors are pull rates only; disposal will be based on actual disposal costs. The total customer rate will be the total cost for the collection and disposal.						

Exhibit 1d MAXIMUM SERVICE RATES – EMERGENCY SERVICE RATES - EMPLOYEES	
Labor Position	Hourly Rate
<u>DRIVER</u>	<u>\$46.60</u>

Exhibit 1e MAXIMUM SERVICE RATES -- EMERGENCY SERVICE RATES - EQUIPMENT		
Labor Position or Equipment Type	Make & Model	Hourly Rate
<u>Vehicle - Front Load - COM/MFD</u>	<u>McNeilus Pacific Series</u>	<u>\$60.00</u>
<u>Vehicle - Automated Side Loader - SFD</u>	<u>McNeilus Auto Reach</u>	<u>\$60.00</u>
<u>Vehicle - Roll Off</u>	<u>AutoCar AMRO-H22</u>	<u>\$60.00</u>

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Exhibit 2a CITY FACILITIES

This Exhibit describes the services that CONTRACTOR shall provide to CITY facilities. For each of the debris box services described below, the Collection schedule will be determined by the operational needs of CITY, and CITY personnel will periodically call CONTRACTOR with requests for service. Refuse and Recyclable Materials from San Fernando Recreation Park, Las Palmas Park, Pioneer Park, and Layne Park will be collected and transported by CITY personnel to the Public Works Yard for Collection by CONTRACTOR.

- CITY Hall (117 Macneil Street) – CONTRACTOR shall Collect from 120 Macneil Street (across the street from CITY Hall, in the parking lot behind the building):
 - Refuse from one (1) locked 3CY Bin at least three (3) times per week on Monday, Wednesday and Friday.
 - Recyclables from one (1) locked 3CY Bin at least once (1) per week on Tuesday.
- Police Department (910 First Street) – CONTRACTOR shall Collect:
 - Refuse from one (1) locked 3CY Bin at least three (3) times per week on Monday, Wednesday and Friday.
 - Recyclables from one (1) locked 3CY Bin at least once (1) per week on Tuesday.
- Public Works Yard (601 First Street) – CONTRACOR shall Collect:
 - The following number of maximum Debris Box loads per month. For loads that exceed the number of maximum loads the CONTRACTOR may charge the CITY for the maximum rates shown in Exhibit 1:
 - 40-yard Refuse - 16 loads per month.
 - 30-yard for sweeper spoils – 4 loads per month.
 - 50-yard for Bulky Waste collected by CITY – as needed, unlimited basis.
 - 10-yard low boy for C&D materials – 9 loads per month.
 - 40-yard Green Waste – 4 loads per month.
 - 15-yard Green Waste (used by CITY's landscape contractor) – 4 loads per month.
 - Recyclables from one (1) locked 3CY Bin at least once (1) per week on Tuesday.
- San Fernando Recreation Park (208 Park Avenue) Refuse two (2) 3CY Bins, three (3) days per week.

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Exhibit 2b CITY STREET RECEPTACLES							
1	N/W	corner	Seventh	&	Maclay		1
2	S/W	corner	Seventh	&	975 Maclay		1
3	N/W	corner	Maclay	&	Glenoaks	(on Maclay)	1
4	N/E	corner	Glenoaks	&	Maclay	(on Glenoaks)	1
5	S/E	corner	Glenoaks	&	Maclay	(on Glenoaks)	1
6	S/E	corner	Maclay	&	Glenoaks	(on Maclay)	1
7	S/W	corner	704 Glenoaks	&	Griswold		1
8	N/W	corner	Glenoaks	&	Arroyo	(on Glenoaks)	1
9	S/E	corner	456 Glenoaks	&	Arroyo		1
10	S/W	corner	Maclay	&	Fifth	(on Maclay)	1
11	N/E	corner	Maclay	&	Forth	(on Maclay)	1
12	S/W	corner	Maclay	&	Forth	(on Maclay)	1
13	E/B		Truman		(Before Mission)		1
14	W/B		Truman		(After Mission)		1
15	E/B		Truman		(Between Maclay & Brand)		1
16	N/E	corner	Truman	&	Maclay	(on Truman)	1
17	N/W	corner	Truman	&	Brand	(on Truman)	1
18	S/E	corner	Brand	&	Truman Parking Lot N2	2 receptacles each level	4
19	S/W	corner	Truman	&	Wolfskill	(on Truman)	1
20	711		Truman				1
21	1100	Block	Celis		(North side)		1
22	301	S.	Maclay		(on Celis)		1

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Exhibit 2b CITY STREET RECEPTACLES							
23	N/W	corner	Mission	&	Truman	(on Mission)	1
24	E	Side	Mission		(between Celis & Pico)		1
25	W	Side	Mission		(between Celis & Pico)		1
26	501		S. Brand				1
27	502		S. Brand				1
28	S/W	corner	S. Brand	&	Celis	(on S. Brand)	1
29	302		S. Brand				1
30	218		S. Brand				1
31	120		S. Brand				1
32	S/E	corner	S. Brand	@	Truman		1
33	N/E	corner	Truman	&	Hubbard	(on Truman)	1
34	N/E	corner	Hubbard	&	San Fernando	(on San Fernando)	1
35	806		San Fernando				1
36	803		San Fernando				1
37	N/E	corner	San Fernando	&	S. Brand	(on San Fernando)	1
38	820		San Fernando				1
39	901		San Fernando				1
40	900		San Fernando				1
41	912		San Fernando				1
42	913		San Fernando				1
43	1012		San Fernando				1
44	1015		San Fernando				1

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Exhibit 2b CITY STREET RECEPTACLES							
45	1016		San Fernando				1
46	101		San Fernando				1
47	1033		San Fernando				1
48	1040		San Fernando				1
49	1048		San Fernando				1
50	1049		San Fernando				1
51	1102		San Fernando				1
52	1101		San Fernando				1
53	1123		San Fernando				1
54	1122		San Fernando				1
55	1140		San Fernando				1
56	1135		San Fernando				1
57	1147		San Fernando				1
58	1148		San Fernando				1
59	1203		San Fernando				1
60	N/E	corner	S. Brand	&	O'Melveny	(on Brand)	1
61	S/W	corner	Mission	&	O'Melveny	(on Mission)	1
62	N/E	corner	Mission	&	O'Melveny	(on Mission)	1
63	S/E	corner	Mission	&	Mott	(on Mission)	1
64	N/E	corner	Mission	&	Griffith	(on Mission)	1
65	N/W	corner	Mission	&	Griffith	(on Mission)	1
66	N/E	corner	Mission	&	Hewitt	(on Mission)	1
67	N/W	corner	Mission	&	Hollister	(on Mission)	1

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Exhibit 2b CITY STREET RECEPTACLES							
68	S/E	corner	Glenoaks	&	Harding	(on Glenoaks)	1
69	N/W	corner	Workman	&	Truman	(on Truman)	1
70	S/E	corner	Kalisher	&	Pico	(on Kalisher)	1
71	N/E	corner	Kalisher	&	Kewen	(on Kalisher)	1
72	N/E	corner	Hubbard	&	Alley of Second St.	(on Hubbard)	1
73			Hubbard	&	Between 2 nd and 1 st		1
74	S/E	corner	Seventh	&	Orange Grove		1

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Exhibit 3a APPROVED FACILITIES – DISPOSAL	
1. Name of Disposal Facility.....	<u>Sunshine Canyon Landfill</u>
2. Location of Disposal Facility.....	14747 San Fernando Rd., Sylmar, CA 91342
3. Proposer's role in the Disposal Facility	Owned and Operated by CONTRACTOR Services
4. Other contracting parties.....	N/A
5. Name, telephone number and address of Disposal Facility owner	CONTRACTOR Services, Inc. 18500 N. Allied Way, Phoenix, AZ 85054
.....	480-627-2700
.....	
6. Types of materials accepted	Municipal Solid Waste
.....	
.....	
7. Quantity of materials permitted by material type (tpd and tpy)	Permitted CapaCITY: 12,000 tpd
.....	Current Throughput: 8,500 - 9,100 tpd
.....	Estimated Life: 2037
8. CalRecycle Permit Type and Number.....	SWIS No. 19-AA-2000
9. Local Land-use Permit Number	<u>00-194-(5)</u>
10. Per ton disposal fee (by material type).....	<u>\$59.88</u>

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Exhibit 3a APPROVED FACILITIES – DISPOSAL	
10. Name of Disposal Facility.....	<u>Chiquita Canyon Landfill</u>
11. Location of Disposal Facility.....	<u>29201 Henry Mayo Drive</u> <u>Castaic, CA 91384</u>
12. Proposer's role in the Disposal Facility	N/A
13. Other contracting parties.....	N/A
14. Name, telephone number and address of Disposal Facility owner	<u>Chiquita Canyon Inc.</u> <u>29201 Henry Mayo Drive</u> <u>Castaic, CA 91384</u>
15. Types of materials accepted	<u>Municipal Solid Waste</u>
16. Quantity of materials permitted by material type (tpd and tpy)	<u>MSW 6,000 TPD</u>
17. CalRecycle Permit Type and Number.....	<u>SWIS No. 10-AA-0052</u>
18. Local Land-use Permit Number	_____
11. Per ton disposal fee (by material type).....	<u>\$59.88</u>

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Exhibit 3b APPROVED FACILITIES – RECYCLABLES PROCESSING	
1. Name of Processing Facility	<u>Sun Valley Paper Stock</u>
2. Location of Processing Facility	11166 Pendleton Street, Sun Valley, CA 91352
3. Proposer's role in the Processing Facility ..	n/a
4. Other contracting parties.....	n/a
5. Name, telephone number and address of Processing Facility owner	Sun Valley Paper Stock TS & MRF 8701 San Fernando Rd., Sun Valley, CA 91352 818-767-8984
6. Types of materials accepted	Recycables
7. Quantity of materials permitted by material type (tpd and tpy)	Max. permitted throughput 750 tpd Permitted CapaCITY 1,250 tpd
8. CalRecycle Permit Type and Number.....	PR#0271
9. Local Land-use Permit Number	<u>SWIS No. 19-AR-1227</u>
10. Per ton processing fee (by material type) ..	<u>\$46.00</u>

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Exhibit 3b APPROVED FACILITIES – RECYCLABLES PROCESSING	
1. Name of Processing Facility	<u>Conservation Station</u>
2. Location of Processing Facility	20833 Santa Clara St. , Santa Clarita CA 91351
3. Proposer's role in the Processing Facility ..	n/a
4. Other contracting parties.....	n/a
5. Name, telephone number and address of Processing Facility owner	Randfam, Inc. PO Box 4463, Chatsworth, CA 91311 818-709-5296
6. Types of materials accepted	Construction and Demolition
7. Quantity of materials permitted by material type (tpd and tpy)	Max. permitted throughput 199 tpd Permitted CapaCITY 72,635 tons/year
8. CalRecycle Permit Type and Number.....	SWIS No. 19-AA-1096
9. Local Land-use Permit Number	<u>SWIS No. 19-AR-1227</u>
10. Per ton processing fee (by material type) ..	<u>\$50.00</u>

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Exhibit 3b APPROVED FACILITIES – RECYCLABLES PROCESSING	
1. Name of Processing Facility	<u>Commerce Refuse-to-Energy Facility</u>
2. Location of Processing Facility	5926 Sheila St., Commerce, CA 90040
3. Proposer's role in the Processing Facility ..	n/a
4. Other contracting parties.....	n/a
5. Name, telephone number and address of Processing Facility owner	County of LA Sanitation Dist. PO Box 4998 whittier, CA 90607 562-908-4288
6. Types of materials accepted	Mixed Municipal and Industrial
7. Quantity of materials permitted by material type (tpd and tpy)	Max. permitted throughput 1000 tpd Permitted CapaCITY 1000tpd
8. CalRecycle Permit Type and Number.....	SWIS No. 19-AA-0506
9. Local Land-use Permit Number	_____
10. Per ton processing fee (by material type) ..	<u>\$49.00</u>

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Exhibit 3c APPROVED FACILITIES – ORGANIC WASTE	
1. Name of Processing Facility	<u>Conservation Station</u>
2. Location of Processing Facility	29833 Santa Clara St., Santa Clarita, CA 91351
3. Proposer's role in the Processing Facility...	n/a
4. Other contracting parties	n/a
5. Name, telephone number and address of Processing Facility owner.....	Randfam, Inc PO Box 4463, Chatsworth, CA 91311 818-709-5296
6. Types of materials accepted	Green Waste
7. Quantity of materials permitted by material type (tpd and tpy)	Max permitted throughput 199 tpd Permitted CpaCITY 72,635 tons/year
8. CalRecycle Permit Type and Number	SWIS No. 19-AA-1096
9. Local Land-use Permit Number	
10. Per ton processing fee (by material type)...	<u>\$35.00</u>

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Exhibit 3c APPROVED FACILITIES – ORGANIC WASTE	
1. Name of Processing Facility	<u>Community Recycling</u>
2. Location of Processing Facility	9147 De Garmo Ave. Sun Valley, CA 91352
3. Proposer's role in the Processing Facility...	n/a
4. Other contracting parties	n/a
5. Name, telephone number and address of Processing Facility owner.....	Community Recycling and Resource Center
.....	9147 De Garmo Ave. Sun Valley, CA 91352
.....	818-767-6000
6. Types of materials accepted	Organic Waste
.....	
.....	
7. Quantity of materials permitted by material type (tpd and tpy)	Max permitted throughput 1700 tpd
.....	Permitted CapaCITY 1700 tons/year
.....	
8. CalRecycle Permit Type and Number	SWIS No. 19-AR-0303
9. Local Land-use Permit Number	_____
10. Per ton processing fee (by material type)...	<u>\$60.00</u>

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Exhibit 3d APPROVED FACILITIES – TRANSFER STATION	
1. Name of Transfer Station Facility.....	N/A
2. Location of Transfer Station Facility.....	
3. Proposer's role in the Transfer Station Facility.....	
4. Other contracting parties.....	
5. Name, telephone number and address of Transfer Station Facility owner	
6. Types of materials accepted	
7. Quantity of materials permitted by material type (tpd and tpy).....	
8. CalRecycle Permit Type and Number.....	
9. Local Land-use Permit Number	
10. Per ton transfer fee (by material type)	\$0.00

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Exhibit 4
CITY-SPONSORED EVENTS

The following is a schedule of the services that are to be provided by CONTRACTOR at CITY sponsored Special Events. At each event, according to the schedule below, CONTRACTOR shall provide an adequate number of Carts or Bins for recyclables and garbage, distributed and retrieved by CONTRACTOR, and serviced by CONTRACTOR OR CITY's crews. CONTRACTOR shall furnish the Carts or Bins, and service them at least once each day of the respective events.

Cesar Chavez (March)	Relay of Life
Heritage Days (June)	Little League (by request)
Fourth of July	Composting Workshops
Summer Concerts (August)	School Fundraising Activities (by request)
El Grilo (Sept)	E-Waste Recycling Collection Event
Menudo-Cook Off (Oct)	Paper Shred Day
Christmas Tree Lighting	Earth Day Celebration

Exhibit 5 TRANSITION PLAN

General Approach to Services

CONTRACTOR will provide all labor, supervision, materials, and equipment necessary to provide for the automated collection and disposal of refuse, and the automated collection and processing of recyclable materials and green waste or organic waste from single- (SFD), multi-family (MFD) and commercial cart customers. A residential sideloader, will be utilized for the collection of materials contained in wheeled carts of every specified size. These CNG vehicles have been specifically selected to reduce emissions, traffic, and wear and tear on streets.

Automated collection of all materials (refuse, recyclable materials, and green waste or organic waste) will occur per the service frequencies and per the minimum standards described in the Agreement. As is the current case, each resident will be supplied with a set of three containers—wheeled carts—for refuse, recyclable materials, and green waste. The default cart size for all customers, all waste streams, is 65 gallons, and CONTRACTOR notes that most SFD customers currently subscribe to 65-gallon refuse service. Containers will be provided in a consistent color scheme as the current system.

Cart collection services will be conducted in the same manner for MFD and commercial cart customers as for SFD customers. CONTRACTOR will also continually promote recycling participation at every opportunity to all customers through the methods indicated in our Public Education Plan.

CONTRACTOR will operate at all times in compliance with the CITY's desire to implement an environmentally progressive collection, diversion and public education plan that meet AB939 and AB431 requirements.

Commercial and multi-family bin customers will have their materials collected through use of the CNG frontloaders and heavy-gauge metal frontloader bins in contract-specific sizes. Customers that have restricted access or space constraints will be presented with container options tailored to their premises, such as a combination of frontloader and cart service. All commercial and multi-family customers will receive integrated recycling services via the initial site visits/audit that will take place prior to the start of service. Customers will be supplied with recycling services as indicated in our Diversion Plan, and Collection Operations Plan.

Industrial or debris box customers will have their materials collected through the use of the CNG roll-off vehicle and standard rectangular roll-off containers in contract-specific sizes. Similar to commercial customers, industrial customers that have restricted access or space constraints will be presented with container options tailored to their premises, such as a combination of debris box or frontloader service.

All vehicles meet and exceed the highest equipment specifications and safety standards in

Collection Service Agreement**December 9, 2013**

Exhibit 5 TRANSITION PLAN

the industry. CONTRACTOR ensures all vehicles are and will continue to be fully compliant with all environmental standards, rules, and regulations including those set forth by the US EPA, CAL/EPA, the California Air Resources Board (CARB), and the South Coast Air Quality Management District (SCAQMD). In addition, any new vehicle purchases will comply with SCAQMD Rule 1193.

Service interruptions due to mechanical breakdowns on route will be further minimized due to use of a standardized frontloaders. The CONTRACTOR's solid waste, recycling, and green waste routes, all generator types, are serviced by the same type of collection vehicle (identical cab, body, engine, etc.), which means that all trucks in the fleet will be available to provide back-up for either type of service to any generator.

Staffing Plan

CONTRACTOR will use only highly qualified personnel to perform all duties associated with this contract. CONTRACTOR will also seek to recruit San Fernando residents for open positions wherever possible and appropriate.

Number of Employees

The following staffing chart identifies the number of drivers and helpers that CONTRACTOR anticipates employing for the CITY contract, as well as the pool of departmental resources that we will draw upon in a number of relevant operational and administrative areas in order to service the CITY contract. As you can see, CONTRACTOR has the existing administrative and general operational infrastructure base already in place to service the CITY contract.

Staffing Chart

Collection Personnel	
Residential Refuse, Recyclables and Green Waste/Organics	3
Commercial Refuse, Recyclables and Green Waste/Organics	3
Bulky Item Collection	1
Industrial/Debris Box	1
Supervisory	.5
Container Delivery	.25
Maintenance	
Mechanics Pool	14
Call Center /Billing Representatives	
Customer Service Representatives <i>Local call center.</i>	48
Local Office – Dedicated Staff	
Billing/CSR/Outreach	1

Transition Plan Description

Exhibit 5 TRANSITION PLAN

A smooth transition is a critical element to the success of a new program and in building confidence and rapport with customers. A summary description of CONTRACTOR's past experience with new program and contract start-ups is included in *CONTRACTOR's* proposal.

The key personnel involved in the transition and the specific duties and responsibilities of each team member are delineated below.

To ensure a smooth and orderly transition, our Implementation Plan, particularly for the areas of for customer service and public information and educational outreach, commences upon the execution of our contract and extends well beyond the date of commencement of service. A preliminary Implementation Timeline reflecting the tasks identified below and corresponding target timeframes, is included in this section.

Key Personnel and Transition Team Members

At CONTRACTOR, the transition team leaders include **Ron Krall**, the CONTRACTOR's Area President; **James Pledger**, General Manager; and **Susanne Passantino**, Senior Area Municipal Services Manager, and **Vanessa Mapula**, Municipal Relationship Manager who, together, bring years of transition experience from some of the largest and most challenging municipalities in California.

Mr. Pledger will be responsible for rolling out the new services and working with German Hernandez, Operations Manager; Operations Supervisor; and CONTRACTOR's Field Route Supervisors (see *Staffing Chart*), regarding routing, collection schedule development, and service implementation and coordination, the Maintenance and Safety team, regarding equipment procurement, and Terri Boatman, Area Human Resources Manager, regarding any new employee hires, transfers and related employee training. This team will work with CITY Staff and service recipients to ensure a smooth and orderly transition to the new programs. Vanessa Mapula, Municipal Marketing Liaison, will serve as liaison to the CITY after the initial start-up phase.

Mr. Pledger, Ms. Mapula, and Operations Manager, along with the support of Ms. Passantino will administer the franchise, act as liaisons to the CITY, and work with CITY staff regarding contract administration, compliance and contract negotiations. They will also serve as contract representatives after the initial start-up phase.

La Lena Culberson, Division Controller, and Lisa Frazier, Billing Manager, will be responsible for developing the customer database, billing interface, and work order system and Duc Diep, Customer Service Manager, will implement all customer service procedures and related training programs.

Transition Planning and Organization

Exhibit 5 TRANSITION PLAN

Initial Scoping Session

Immediately upon contract award the key transition team members (referenced above) will meet to review and outline all program requirements and specific requirements of this contract. The team will outline all program objectives, key contractual requirements, timelines, and important milestones, as well as to assign specific responsibilities related thereto. An overall detailed implementation and transition plan, based on the above and the general Implementation Plan included in this section will be developed the week following contract award, as well as a summary outline of all operational and administrative obligations and requirements pursuant to the contract.

Transition Team Responsibilities

This transition team will be responsible for implementing the transition plan and ensuring a smooth service expansion into the service area(s). The plan will include finalizing routes, procuring the quantity and type of vehicles and equipment needed, identifying and training personnel, planning and coordinating the distribution of containers, preparing informational and educational materials for residential and commercial customers, rolling-out a public education and informational program during the start-up period (and thereafter), developing and implementing customer service programs and conducting CSR and employee training, surveying and accurately identifying customers and customer account information including service levels, billing and service address information, contact persons, etc., and setting up accounts for work-order processing, billing purposes and reporting to the CITY.

A key component of the plan will relate to the cooperative coordination with other current haulers in the service area(s) relating to obtaining customer account and route information, written communications with customers, and the actual container delivery and exchange process prior to the start of service. CONTRACTOR wishes to assure the CITY that we are committed to working flexibly with the outgoing service provider to accomplish a smooth transition.

In addition to implementation responsibilities, our key personnel will maintain ongoing involvement with community relations activities, civic organizations, public education, and program promotion in order to further the program objectives and maintain visibility and a good standing as a responsible and involved corporate citizen.

CONTRACTOR's key transition team members will meet once a week (or more frequently, depending upon the circumstances) throughout the start-up phase of the transition to ensure that all goals, objectives, and timelines are met and adhered to. CONTRACTOR's designated contractor representatives will meet and/or communicate with the CITY weekly, with updates regarding the implementation and transition process.

CONTRACTOR will also develop a Continuous Improvement (CI) local team. This team will

Exhibit 5 TRANSITION PLAN

have a representative from each key department (i.e., the team is composed of a customer service representative, a driver, a public education staff person, a maintenance team member, a representative from the landfill and recyclables processor, etc.). The CI team will meet on a regular basis to ensure that all program objectives are met and to ensure that CONTRACTOR QA/QC objectives are met.

Customer Service during the Transition

General

CSRs will handle service and billing-related inquiries and customer concerns and requests with the utmost courtesy, promptness, and efficiency. CONTRACTOR CSR undergo extensive training, upon hire, and on an ongoing basis to ensure the highest quality of service to our customers. CONTRACTOR representatives are trained in customer service techniques, know how to navigate the required phone systems, follow the required protocols for customer call backs, understand CONTRACTOR's protocol and policies for responding to any service and billing-related calls, use the automated customer call log and work order system (InfoPro) to log all calls made and received, as necessary, and process and close all work orders produced through the system. A CSR supervisor is available at all times to handle unusual or difficult situations.

CSR Reference Manual

The members of the transition team will develop a Customer Service Training Manual that incorporates all key program and contract information, issues discussed during transition team meetings, input from the CITY, and public education and outreach materials. These materials will contain everything the CSR needs to know to work with San Fernando customers (i.e. customer courtesy, program details, processing work orders) and will outline how to access and use CONTRACTOR's computerized customer call log and work order system as it relates to any unique requirements of the new program.

CSR Training for New Program Implementation

Prior to program implementation, CONTRACTOR undertakes extensive training and cross training of all CSRs and dispatch personnel. The customer service training also involves drivers, supervisors, billing clerks, additional personnel and general department heads that may have communication with customers or the CITY. CONTRACTOR's implementation plan includes regular staff meeting dates that will be held prior to the start-up of service. However, due to the importance of the customer service function, ongoing meetings, in-between these regular staff meetings, will take place with our Customer Service Department and upper management to ensure that these important team members have a comprehensive understanding of all aspects of the program.

In addition, CONTRACTOR dedicates an additional employee to the customer service effort

Exhibit 5 TRANSITION PLAN

during the transition, to act as expediter for dealing with transitional issues, including making site visits to customers or the CITY to resolve any issues that may arise. The procedures used at the commencement of a new contract are as follows:

- 1) Every CSR gets a copy of key contract provisions (contract abstract) relevant to their responsibility and, subsequently, receives training by senior managers. This includes, for instance, information regarding rates, service types, billing and payment procedures, pick-up schedules, hours of collection, container set out requirements, procedures regarding additional containers and container replacement, extra pick-ups, special services/bulky item collection procedures, overage allowances, drop-off programs (if applicable), information regarding the proper materials preparation, the list of recyclable material and acceptable green waste, qualifications for fee discounts and the application process (if applicable), holiday schedule, scavenging issues, and the general do's and don'ts of solid waste, recycling, and green waste. CSR's are also educated about waste reduction and diversion promotion, re-use programs (and the non-profit organizations involved), commercial/multi-family recycling programs (as applicable), and other related topics. All of the above items are also included as part of the ongoing training (including the quarterly training sessions) of CSRs.
- 2) All CSRs are included in the initial review of all program materials prior to distribution including the preparation of the introductory mailer and instructional brochures (as applicable).
- 3) All CSRs are supplied with a surplus of mailers and brochures to be distributed to customers upon request.
- 4) The CSRs are supplied with the phone number and address of previous contractors, if necessary, for referral regarding prior billing issues or old container pickup, for example.
- 5) **CONTRACTOR CSR in-house language capabilities include English, Spanish, and Mandarin.**
- 6) All CSRs have on-line access to the CONTRACTOR customer data base and InfoPro system which includes billing information/aging, owner and service address information, contact person, service levels (i.e. number and size of containers, and frequency/pick-up days of each container, etc.), special service requirements (i.e. special pick-up times, remote controls, scout, push-out, backyard service, etc.), recycling services, dwelling units per service address, and, of course, customer comments that have been inputted into the system for each individual customer as well as the customer's work order history (i.e. dates and types of complaints or inquiries, service requests and the corresponding resolution thereof). As such, there is generally no need for a CSR to transfer a customer from one department to another to get an issue resolved. This helps to ensure a smooth transition and quick resolution of a customer's issue during the critical period at the commencement of new programs and services in the CITY as well as ensuring a quick and complete service response thereafter. **In San Fernando, CONTRACTOR will also**

Exhibit 5 TRANSITION PLAN

have a dedicated Recycling Coordinator/CSR that can accomplish the aforementioned billing and customer service functions.

Equipment Acquisition

Vehicles

CONTRACTOR will have all of the necessary vehicles in place to commence franchise services in the Service Area., in accordance with the *Agreement*.

CONTRACTOR will coordinate with the CITY to ensure the vehicles reflect all signage and painting requirements as specified in the *Agreement*. By starting this process early in the transition phase, the CITY can be assured that the trucks will reflect the proper look and message when collection operations begin, and throughout the life of the contract.

Under a swift timeline, such as indicated in the *Transition Plan*, CONTRACTOR will allocate collection vehicles from its existing fleet, and any new CNG vehicles will be procured as needed.

Carts

CONTRACTOR will be able to have all carts and bins delivered to the customer on time, according to the timeline indicated in *Transition Plan*.

Initial orders will be based upon customer response to CONTRACTOR's Level of Service Confirmation outreach, the current quantities/sizes of containers in place, as well as CONTRACTOR projections of cart size migration based on new rate information and CONTRACTOR experience. CONTRACTOR maintains a surplus inventory of approximately five percent, with quantities of particular sizes and colors scaled to match customer demand.

Cart Delivery

CONTRACTOR will conduct house-to-house cart delivery by teaming with MBE subcontractor, Container Management Group. CONTRACTOR supervisors will accompany the cart delivery personnel in order to perform a quality control check and verification that the correct container size is being delivered to the correct address.

A simple cart delivery approach that is not inconvenient or confusing to residents will be developed with the CITY. Containers will be delivered in geographic/route clusters over a condensed time period. CONTRACTOR estimates carts will be delivered within a period of two to three weeks. Customers will be notified via a postcard of their delivery week informing customers that cart deliveries will take place on their scheduled collection day, to place old carts at the curb for the exchange to take place on that day, and that as soon as they receive their new carts they may begin to use them. CONTRACTOR understands that, under this scenario, the outgoing contractor may then be servicing the new CONTRACTOR-owned carts until the operations start date. The postcard will also inform customers that unless the

Exhibit 5 TRANSITION PLAN

CONTRACTOR hears from them, 65-gallon carts for each waste stream will be delivered on that day. The post-card will also ask customers if they would like to request additional recycling or green waste/organics carts at this time.

CONTRACTOR or its subcontractor, working behind the outgoing contractor's collection crews, will retrieve the old carts and deliver them to a staging area. Residents will also receive an informational flyer on container placement, program dos and don'ts, CONTRACTOR's contract start date, and contact information attached to their cart at the time of delivery. CONTRACTOR will come back through each delivery route at the end of each day to do a final sweep, picking up old stray carts and ensuring that each customer has a full contingent of new carts.

Bins and Bin Delivery

Bin sizes initially ordered will reflect existing service levels with some migration due to any rate changes, initial assessments, and the implementation of SSR recycling collection services. As commercial/MFD initial assessments are conducted, bin or cart sizes and the customer database will be refined. This information will be sent to bin manufacturers as an update. CONTRACTOR will work with the outgoing contractor to develop a schedule to ensure customers are not left without a container. Once new containers arrive, they will be delivered to commercial customers on collection day after containers are serviced. **CONTRACTOR will deliver new trash and recycling containers and pull in old, empty containers removing them to an agreed upon staging area from which the outgoing contractor will remove them. This arrangement is always agreeable to the previous service provider as it saves them a tremendous amount of time and expense in managing the retrieval of their own containers.**

All container deliveries, carts and bins, will be managed by a dedicated Container Delivery Manager who will be responsible for ensuring timely and accurate containers deliveries. This individual will follow up to ensure that the customer database accurately reflects the containers ordered and delivered. This information will be reported to the CITY in the form of a weekly status report. Once the project is complete, the CITY will receive a final report and recap of the new customer database, if desired.

Route and Customer Database Development

As a key component to our start-up and transition, CONTRACTOR will conduct a route survey and field audit throughout the service area. CONTRACTOR personnel have already conducted a preliminary field survey in the service area(s) as a precursor to submitting this proposal. This preliminary fieldwork will be expanded as part of the full audit to be conducted by CONTRACTOR during the pre-startup phase.

As may be necessary, CONTRACTOR will work with the CITY and out-going contractors to

Exhibit 5 TRANSITION PLAN

receive customer information as soon as possible following contract award.

Preliminary Customer Database Information

Initially, CONTRACTOR will use the customer account information received from the CITY and outgoing hauler to create a preliminary database suitable for routing the residential service sector and to create our preliminary customer database that will form the basis for future billing and work order preparation. CONTRACTOR plans to complete this step through receipt of data files from the CITY and the existing hauler.

Development of Routing System and Route Sheets

Prior to commencement of collection service, CONTRACTOR will create a routing system to enable the production of route sheets and route maps to be used (daily) by our drivers (and updated daily for service level changes). Through the use of our RouteSmart routing system (which accepts down-loaded data from InfoPro), CONTRACTOR will create optimal sequential routing, route entry and exit points, and sequential routing printouts (route sheets) and computerized route and base maps for the areas to be served. The routing information will be up-loaded back into InfoPro which will then create a route number for each service recipient account in our database (which will, among other things, facilitate future automated work order preparation). For residential cart service route sheets for each driver will be created and updated periodically as needed. Any modifications to the previous week's route will be reflected on an updated route sheet.

CONTRACTOR will design and develop routes in an effort to minimize impacts on service recipients and to reduce emissions, and wear and tear on CITY streets. To the extent possible, CONTRACTOR will develop route patterns and schedules in view of the current collection schedules to minimize service interruptions and unnecessary confusion to residential and multi-family accounts. However, **our proposed collection schedule as outlined below is currently based on the CITY's goal to reduce SFD service dates, which CONTRACTOR is pleased to have accomplished.** A goal will be to develop route entry and exit points to avoid highly congested areas and peak traffic times, as well as all safety sensitive areas including schools, as much as possible. Routes will be provided to the CITY 60 days prior to the commencement of CITY Services and will provide map data in a GIS format that is compatible with the format used by the CITY, to the extent possible.

In addition to the above, CONTRACTOR will pay close attention to the following issues when developing routes:

- **Hours of operation.** CONTRACTOR determines the number of vehicles to be utilized and the ways in which these vehicles will be routed given the parameters of collection hours that are specified by the Agreement.
- **Traffic patterns.** CONTRACTOR attempts to design routes that are opposite to peak traffic patterns within the service area(s), to the extent possible or applicable. This is not

Exhibit 5 TRANSITION PLAN

only beneficial to the service area thereby reducing vehicle idling and emissions, but increases CONTRACTOR's collection efficiencies.

Coordination with Street Sweeping Schedule

All new routes will be developed on coded CITY parcel maps and accompanied by sequential routing printouts. Street sweeping services will be coordinated to the CITY's Collection services schedule.

Customer Transition Period Outreach

CONTRACTOR will utilize the following outreach components to initiate services.

Written Notices and Outreach Materials

Ongoing outreach materials are discussed in *Public Education Plan*. This section deals strictly with the distribution of materials during the transition phase. The information contained in these collateral materials shall be based on the *Agreement* specifications and the outcome of a collaborative process between the CITY and CONTRACTOR. The CONTRACTOR will distribute materials prior to program commencement and on an as-needed basis to customers. All outreach materials will be printed in English and Spanish, in color, will be approved by the CITY, and shall include but not be limited to all or a combination of the following information:

- *Service Area Name*
- *CONTRACTOR Contact Information/Public Works Contact Information*
- *Regular and Special Collection Services Available (including bulky item, universal waste, used-oil collection service, and Sharps) with pictures of acceptable recyclable and green waste material and "how to" instructions*
- *Collection Schedule/Holiday Collection Schedule*
- *Other Pertinent Information*

The following information will be developed and approved by the CITY for distribution.

Service Transition Postcard

CONTRACTOR will, in advance of the contract start date and in accordance with the finalized *Agreement*, will prepare and mail a return postage paid postcard with cart size information and rates to each residential cart customer. In the event that a selection is not made by a resident, 65-gallon carts will be provided by default. Residents will be entitled to additional recyclable and green waste or organic carts, at no cost, up to (2) 96-gallon.

Service Transition Mailer

After the customer data base information is retrieved from the CITY and the outgoing contractor and in addition to the Postcard mentioned above, the next step will be to send the

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Service Transition Mailer to all service recipients, introducing CONTRACTOR Services. This mailer will be submitted to the CITY in draft form for approval, prior to distribution. The Service Transition Mailer will announce the new program (with all pertinent details related thereto), start-up dates, and other key transitional information, as well as to introduce CONTRACTOR (with all relevant address and telephone information for customer service, hours of operation, etc.). Transition Mailers will include references to the detailed Instructional How-to Packets that will be distributed just prior to program start-up, which will include additional details regarding the new programs and requirements.

Community Meetings/Workshops

Prior to contract commencement, CONTRACTOR will conduct community meetings to inform all customers—of the new automated collection services. Two weeks prior to the community meetings CONTRACTOR will publish meeting information by written notice. The focus of the meetings will be to inform customers of pertinent program information including service enhancements. (CONTRACTOR will work with key community and business organizations to increase awareness regarding these meetings.)

Commercial/MFD Outreach

Additionally, commercial/MFD customers will receive initial site visits which will include recycling opportunity assessments, which are further described in *Exhibit 7 – Diversion Plan*.

Transition Timeline

The weekly transition timeline on the following pages reflects the elapsed time necessary for each of the items discussed in this section. The work-around for this compressed schedule for containers and collection vehicles have been described in this section. CONTRACTOR is completely confident in its ability to implement new services according to the currently scheduled start date.

Schedule of Key Operations Tasks To be Completed Prior to Start of Service

This schedule anticipates time requirements to accomplish tasks. It can be programmed to accommodate any contract award date and adjusted to reflect subtasks. Unless otherwise noted, all tasks are to be completed prior to the start of collection service.

- **Execute Agreement with CITY.** *The official ramp up period begins, which triggers all other tasks, below.*
- **Procure and Distribute Equipment.** *CONTRACTOR procures collection vehicles and containers for the Service Area.*
- **Conduct Route Shadowing.** *Follow and document residential collection routes not currently operated by CONTRACTOR. Other information such as cart sizes and numbers will also be captured.*
- **Conduct Commercial/MFD Initial Audits.** *CONTRACTOR will audit all commercial/MFD premises to ensure an accurate database, and assess recoverability*

Collection Service Agreement

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of the waste stream in order to offer the correct mix of services optimized toward recycling, green waste and/or food waste.

- **Database Matching/Finalize Routes and Route Maps.** Database information gleaned from route shadowing and auditing is matched against account information obtained from the previous contractor and/or the CITY.
- **Driver and Customer Review Sessions.** CONTRACTOR will conduct driver and customer review training sessions to ensure everyone understands service parameters.

Schedule of Key Administrative Tasks

- **Develop Public Education and Outreach and Other Collateral Materials.** The CONTRACTOR anticipates beginning coordination efforts with the CITY on an effective outreach campaign based on some or all of the ideas presented in this submittal. A review of all materials, including standard forms. The chart indicates an abbreviated period of two weeks to develop and print essential materials—which represents CONTRACTOR's minimum requirement.
- **Print Collateral Materials.** As soon as all collateral materials are developed and approved, printing will be expedited. This will allow CONTRACTOR to be ready to go to make the transition timeline.
- **Mail Introductory Packets.** Based on decision reached with the CITY, direct mail of introductory packets will be either at once, or in waves by route. Date indicated on implementation schedule is mailing start date.

Task	Nov			Dec				Jan				Feb			
		X													
Coordination Meetings		X													
		»													
Establish Local Office at CITY Hall								X	X						
								»							
Employee Training				X	X			X	X	X	X	X			
Develop Materials			X	X	X	X	X								
Approval/Printing				X	X										
					»										
Develop/Launch Website				X	X	X	X	X	X	X	X				
											»				
Conduct Outreach Campaign				X											
				»											
Initial Site Audits – Training				X	X	X	X								
Initial Site Audits – Perform									X	X	X	X			

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Route Shadowing										X	X	X	X				
Final Updates/Database									X	X	X	X					
Route Mapping										X	X	X	X				
Issue POs for Containers			X														
Update orders based on site assessment and subscription results				X	X	X	X										
Container Production and Transport								X	X	X	X	X	X				
Deliver Carts												X	X	X			
Deliver Bins											X	X	X	X	X		
Start Service																X	

Establishing a Local Kiosk for Billing and Customer Support

CONTRACTOR will provide a local kiosk offering residents, businesses and CITY staff with the transition to our billing system including local customer service assistance, public outreach, municipal liaison and other personnel involved in the CITY of San Fernando contract. CONTRACTOR proposes to provide this kiosk within CITY Hall, where residents currently can make a payment, ensure customers and CITY staff may easily redirect questions, concerns and/or service changes to CONTRACTOR's team for swift resolution. Further information is provided in Exhibit 8 – Customer Service Plan

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PUBLIC EDUCATION PLAN

Public Education and Outreach

The objective of this section is to a) convey to the CITY of San Fernando CONTRACTOR's competency in developing and managing public education programs; b) relay CONTRACTOR's proposed plan for outreach during the transition period and beyond; and c) illustrate the CONTRACTOR's willingness to become involved in the community through a menu of ideas that serve as a starting point for ongoing conversations about public outreach and diversion objectives with the CITY of San Fernando.

All transitions and program changes require clear, consistent messaging to customers. The tact CONTRACTOR takes with public education and outreach is the same it takes with all facets of operations: practical and effective. People are generally inundated with information and heavily burdened with responsibilities. Key to program success is breaking information down into practical and digestible chunks—presented simply and colorfully, and simultaneously providing customers with motivating reasons for cultivating new recycling behaviors. It is also important to point the way to additional resources and information for those who may be interested, which CONTRACTOR will accomplish through its recycling coordinator, links to resources posted on its website, and through distribution of general environmental content distributed at events and through presentations.

Even though it is known that a consistent message repetitively delivered via a variety of mediums in an abbreviated, creative way is most effective, once the desired behavior is adopted by the majority of customers, it must be regularly reinforced to sustain changes long-term. Finally, it is helpful to highlight the positive difference one person's good recycling practices makes. CONTRACTOR will do this through recycling reports which will be provided to the CITY and may be posted to its quarterly, website and or communicated to customers through newsletters.

Proposed Outreach Theme – “San Fernando Recycles”

In the CITY of San Fernando, CONTRACTOR is proposing to introduce, through a variety of advertising mediums, a program called “**San Fernando Recycles**” – San Fernando's new and enhanced menu of recycling programs and opportunities. “San Fernando Recycles” is a program designed for keeping trash rates low by supporting the community to take advantage of opportunities to increase recycling, raise awareness about conserving natural resources and making the CITY of San Fernando more sustainable community. The newsletters may also serve as an outlet to additional CITY Sponsored Events and more.

“San Fernando Recycles” Program Components

The following components comprise CONTRACTOR's friendly education and outreach

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campaign, which addresses all generator types. New versions of all materials described will be tailored to meet the specific needs of San Fernando generators serviced under this contract: single-family, multi-family, and commercial or industrial. *All collateral material will be published in Spanish and printed on recycled paper.* CONTRACTOR is providing one (1) full-time Recycling Coordinator dedicated to the CITY of San Fernando.

Commitment to Putting San Fernando First

CONTRACTOR is committed to reducing wear and tear on CITY streets at all levels and has identified areas to partner with local businesses to do business within the CITY and keep our services local such as printing of outreach materials, which are further identified throughout this section. CONTRACTOR will continue to actively recruit vendors from San Fernando to generate additional monies into the community.

“San Fernando Recycles” Web Site/Web Page

Because CONTRACTOR's website is key to communicating with all customers about all programs, it is considered here as a prelude to the remainder of the section. The following upgrades are being planned for the new website. A “San Fernando Recycles” web page will be established with a link within the Cities website to promote the program.

Per the *Agreement*, the website will include frequently asked questions, access to rates for collection services, listing and description of recyclable materials and organic waste, collection service schedules, and maps. Key customer service components of the website will include the ability to e-mail complaints and request services or service changes. Additionally, CONTRACTOR envisions the Customer Service and Billing Kiosk located at CITY Hall, described further in *Exhibit 8- Customer Service Plan*, to have web access such that they can assist customers directly with the website. Additionally, CONTRACTOR's Customer Service department is well versed and equipped to support customers with the website.

The website will also feature activities designed for children to learn more about the environment and recycling using puzzles, games, and/or word searches. There will be a link to CONTRACTOR's school education programs, discussed later in this section.

Single Family Program (SFD) Campaign Components

The following components will be part of the collateral materials CONTRACTOR develops for its single-family customers. These same materials will be utilized for multi-family customers who reside in complexes of two through five units. All collateral materials will continue to be published in Spanish. Please note CONTRACTOR does offer many cities outreach in multiple languages and can offer this to the CITY as an option.

- **Initial Post Card Mailing – (Cart Transition)**

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CONTRACTOR will, in advance of the contract start date and in accordance with the finalized *Agreement*, will prepare and mail a return postage paid postcard with cart size information and rates to each residential cart customer. In the event that a selection is not made by a resident, 65-gallon carts will be provided by default. Residents will be entitled to additional recyclable and green waste or organic carts, at no cost, up to (2) 96-gallon.

- **Initial Post Card and Mailing – (Upgrade in Service and “San Fernando Recycles” Introduction)**

CONTRACTOR will, in advance of the contract start date and in accordance with the finalized *Agreement*, will prepare and mail an initial mailing to all customers explaining the transition from the existing to new programs, describe the new program enhancements, and provide an introduction to “San Fernando Recycles.” The mailing will highlight recycling and diversion programs available, special services available, holiday collection schedule, proper handling and disposal of HHW, and CONTRACTOR contact information, at least. The initial mailing will be tailored to meet the collection specifics of each generator type.

- **Instructional How-To Packets (“San Fernando Recycles” Handbook and Brochure)**

Based on the customer database records obtained from the CITY/previous hauler which have been verified by CONTRACTOR, customers will receive an introductory packet delivered with their new carts/containers (transition) or via direct mail (new customers, ongoing) prior to the start date that will briefly introduce CONTRACTOR, explain the transition, and ask customers to confirm their level of service. Key transition dates, such as container delivery and start of service will be provided in the mailing, as will referrals for more information. These packets will be used primarily for transition, however, service guides will be used when new service is established for any customer, and will be updated from time to time with program changes.

- **Billing Inserts**

As per the Agreement, CONTRACTOR will prepare, print, and distribute inserts with CITY approval. CONTRACTOR proposes to align and incorporate the distribution of inserts and or newsletters with quarterly drop-off events, key CITY Sponsored events, and other community involvement activities. Inserts will be focused on generating increased diversion and CONTRACTOR will utilize observations of trends and common collection challenges to inform its topic choices and approach.

In addition to the above, contract-required outreach efforts and initiatives, CONTRACTOR will also produce the following enhanced customer outreach components which are, in the CONTRACTOR’s estimation, important components of any program.

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- **Quarterly Newsletters**

CONTRACTOR will provide quarterly newsletters as program enhancement in the CITY of San Fernando, newsletters will feature on-going "how to" promotions to encourage residents to maximize the "San Fernando Recycles" program offerings. CONTRACTOR's San Fernando Recycling Coordinator will reach out to CITY staff to receive any information, articles, and announcements or photographs to incorporate in the newsletters. Additionally, as part of the annual contract management process, the Recycling Coordinator will the calendar CITY Sponsored Events.

- **"San Fernando Recycles" Corrective Action Notice (Oops Tag)**

Corrective Action Notices are tags that drivers leave that indicate set-out problems, and are tailored to residential and commercial generator types. These tags can be used as a courtesy notice, or as a notice of non-collection when so marked. When used as a courtesy notice, the materials in question are taken, but customers are informed of the improper element of their set-out and advised of what to do to ensure a proper set-out for next collection. When used as a non-collection notice, the cart in question is not collected, and the customer is advised of the exact problem. The problem must be corrected prior to the following week's service. Use of *Oops Tags* are an important component of developing good recycling behavior amongst customers.

CONTRACTOR's Corrective Action Notice, or Oops Tag, will be utilized in one of two ways, depending upon CITY of San Fernando preference. The tag can be utilized regularly by drivers, whenever improper set-outs are observed, or it may be used as part of a campaign, where, for example, one route will be focused on per month, and Corrective Action Notices issued during collections in that month. The one exception to limited Corrective Action Notice distribution via campaign would be in cases where serious or unacceptable, recurring set-out problems by a particular customer or household are observed by the route driver. Naturally, Corrective Action Notices will be used a whenever a collection is unacceptable for health and safety reasons or due to an unpermittable level of contamination is observed in either the recyclables or green waste cart, which warrants the attention of the customer to clean up the materials or have the materials disposed of as MSW. When drivers turn in their Corrective Action Notices, the information is input into a database, and used for detecting behavioral patterns or trends that need correcting via CONTRACTOR's public education and outreach program.

Multi-Family Program Campaign Specifics – Compliance with AB 818

Multi-family residents are generally more transitory than the single-family population, and therefore require a specialized approach and materials to make collection programs effective. Also, each complex is under unique management, and so CONTRACTOR suggests a tailored approach to its MFD public education and outreach program. Reviewers

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should note that CONTRACTOR will supply ongoing recycling technical assistance to its multi-family customers as indicated at the conclusion of this section. First, information gathered during the audit process will be helpful in ascertaining the way in which MFD owners/managers prefer to work. Some managers prefer that information flow through them to tenants, some prefer the CONTRACTOR take the lead in communicating directly with residents. In either case, program elements will be the same; how such elements are distributed will comprise the variances in program logistics by complex. Emphasis will always be placed on educating people at the collection point. Not only is this an area the CONTRACTOR can easily have influence over, but it is a common area within the complex, and the place residents must frequent to dispose of their waste. The following additional program elements will be developed with the CITY's approval:

- **Complex Manager Information**

An information flyer will be developed especially for MFD complex managers providing a brief synopsis of program and corresponding contact information. This flyer will include information on regular service features: refuse, recycling and green waste collection services, but will also include information on special services such as holiday tree and bulky item collection services. As specified in the Agreement, complex managers will receive this general information annually—specifically information pertaining to the bulky item program.

- **Container Labels**

Frontloader containers, carts and debris boxes will be labeled in accordance with the Agreement. These will include warning and acceptable content labels. For example, recycling bins will be labeled as forbidding refuse, and will display a label describing acceptable contents. All labels will employ simple line graphics to convey general messages.

- **Collection Point Posters**

It is common to receive, from MFD managers, requests for program information to post at collection points or other common areas. This is an effective outreach mechanism since the message is posted at the place of materials discard, and often there is room for posting, such as on an enclosure wall. Posters will be laminated and posted by CONTRACTOR at collection points, with complex permission, just prior to transition between contractors. Route supervisors will inspect collection points to ensure collection point signage (including container labels) is maintained. Also, CONTRACTOR drivers will be asked to replace posters as needed.

- **MFD Recycling Technical Assistance**

CONTRACTOR will provide education, outreach, training, follow-up, troubleshooting, monitoring, data collection, and program evaluation services for commercial, institutional,

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and multi-family customers. Providing such services on the premises of customers is referred to as *recycling technical assistance*. All customers will receive an initial assessment, and larger generators and commercial customers that request it will also receive the more intense, recycling technical assistance described herein annually. Again, this will ensure the CITY is in full compliance with AB 32, AB 341, and AB 818.

- **Recycling Workshops**

CONTRACTOR's Recycling Coordinator (or Public Outreach Specialist) will assist in the establishment and maintenance of MFD and commercial recycling programs and will help supply on-site recycling technical assistance and workshops. In addition to following up with MFD managers to address their questions, concerns, and any real or perceived obstacles to full participation in CONTRACTOR's MFD recycling program, the Specialist will also offer on-site workshops for interested residents to instruct them on "how to" use the recycling program, relay the benefits of recycling, and answer questions.

- **Multi-Family Recycling Tote Bags**

In conjunction with the initial outreach efforts, to be conducted within the start of the new service implementation, CONTRACTOR will supply bags at no additional cost for each multi-family unit (at least 3 units or more with a maximum of 2,000 bags) to utilize to transport materials from their residence to their recycling bin or cart. These bags are purposed to make recycling as convenient as depositing trash into a receptacle and offer a collection container to areas that may be space constrained. The Multi-Family Tote bags have been beneficial tools for many multi-family municipal customers and can be designed in conjunction with the CITY for distribution at the inception of the contract.

Commercial Program Campaign Components

Commercial generators are more receptive to recycling programs when two elements are present: a) the opportunity to save money; and b) when the program is easy to use, such that staff time to manage waste is minimal. Knowing this, CONTRACTOR auditors will emphasize these points during CONTRACTOR's initial recycling opportunity assessments. Outreach materials will be combined in a manner that addresses customer need, and submitted to customers during the audit process or in a subsequent mailing. Materials will be mailed if personal contact cannot be made between CONTRACTOR auditors and business managers during the initial assessment process.

- **Informational Flyers**

CONTRACTOR will develop a new set of informational flyers, one each addressing the following business types: a) retail; b) business office; c) restaurant and bar; and d) manufacturing. Each flyer will highlight recycling opportunities for the applicable business

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type, and will discuss program logistics—both for refuse and recyclable materials. Also, a specific flyer will be developed for roll-off customers that details recycling options, debris box sizes and the like.

- **Service Agreement and Rate Matrix**

A standard service agreement will be provided to San Fernando businesses. A rate matrix will be developed depicting the published rates for commercial refuse and recycling based on container size and frequency of service. During the initial recycling opportunity assessment period, garbage and recycling options will be presented, with heavy emphasis on recycling. The goal will be to demonstrate to customers the benefits of recycling by educating commercial customers on the deep rate reductions available with CONTRACTOR's proposed rate structure, which is highly motivated by increasing recycling service.

- **Container Labels**

FEL bins or MFD/commercial carts will be labeled in the same manner described above.

- **Recycling Workshops**

As mentioned in *Multi-Family Program Components*, above, recycling workshops will be offered to those businesses with a need for or that request such a service.

- **Miscellaneous Collateral Materials**

It has been CONTRACTOR's experience that often a particular business may need specialized outreach materials, such as information flyers to post in lunch rooms, or directives to send to each employee. The CONTRACTOR is committed to developing such materials, as requested by customers on a case-by-case basis. Generally, if is within the CONTRACTOR's power to produce an item that will make recycling programs success, CONTRACTOR will produce and deliver that item to its customer.

- **Commercial/MFD Recycling Technical Assistance**

CONTRACTOR will provide education, outreach, training, follow-up, troubleshooting, monitoring, data collection, and program evaluation services for commercial, institutional, and multi-family customers. Providing such services on the premises of customers is referred to as *recycling technical assistance*. All customers will receive an initial assessment, and larger generators and commercial customers that request it will also receive the more intense, recycling technical assistance described herein annually. Again, this will ensure the CITY is in full compliance with AB 32, AB 341, and AB 818.

CONTRACTOR's Good Corporate Citizenship

Public Education and Community Enhancements

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Earth Day

In celebration of Earth Day (or on Arbor Day depending on the CITY's preference) CONTRACTOR will donate 100 oak trees grown at Sunshine Canyon Landfill to the CITY. CONTRACTOR's Sunshine Canyon Landfill has one of the largest nurseries in the county and grows oak trees from seedlings. CONTRACTOR proposes to work with the CITY to select oak trees or other tree types for growing in our nursery and planting within the CITY.

CONTRACTOR will also work with the CITY and provide expertise and resources for San Fernando garden projects, streetscape projects, and designated tree focus areas as specified in the *Agreement*. CONTRACTOR agrees to fund the aforementioned activities and services in accordance with the *Agreement*.

Neighborhood Watch Clean-Up

CONTRACTOR proposes to develop and support a vibrant and engaging community effort in San Fernando, by partnering with local Police Department or other organizations and CITY Departments, to create an annual Neighborhood Watch Clean-Up. The focus of this event will be to engage the entire community to participate in a neighborhood cleanup, provide a unique opportunity to collaborate with the community and work with Lead Officers within the Police Department and the CITY's Department of Public Works. CONTRACTOR will provide roll-off boxes to collect recyclables, bulky item and green waste material as needed, gloves, rakes and essential tools for participants. CONTRACTOR will recruit volunteers, including its very own local team of volunteers to aid in a large-scale community clean-up and neighborhood watch experience. CONTRACTOR proposes to target the North and South End of the CITY for the 2014 clean-up event.

Community Recycling Rewards Block Party

Following the clean-up or perhaps to compliment the My CONTRACTOR Rewards Program, CONTRACTOR proposes to offer a Community Recycling Rewards Block Party to recognize and celebrate the community's environmental stewardship. Provided below is an example of an event CONTRACTOR hosted with the San Fernando Recreation Center. The event was a huge success; students played a game called "What Goes Where" and the "Ultimate Recycling Machine" designed to engage students and the community to think: reduce reuse recycle, and understand more clearly recycling do's and don't's.

Community Involvement

CONTRACTOR has identified the following current CITY sponsored events, and additional community events, organizations, and projects to assist with in the Service Area and will work directly with the CITY Council and CITY to seek out additional opportunities to contribute. Assistance may take the form of donated service; educational programs, presentations, and demonstrations; school-related events and projects; and other in-kind

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contributions. Again, CONTRACTOR is committed to being a partner the CITY can count on.

Current Sponsored Events:

- Cesar Chavez (Mar)
- Heritage Days (Jun)
- Fourth of July (Jul)
- Summer Concerts (Aug)
- El Grilo (Sept)
- Menudo-Cook Off (Oct)
- Christmas Tree Lighting (Dec)

CONTRACTOR Proposed Events & Organizations:

- Cesar Chavez Scholarship & Commemorative Events
- Little Leagues (by request)*
- Composting Workshops*
- School Fundraising Activities*
- Paper Shred Day*
- Earth Day Celebration*
- Composting Workshops*

Community Investment Fund – Recycling Revenue Sharing

CONTRACTOR proposes to establish a recycling revenue share program with the CITY where CONTRACTOR will return \$10,000 annually from the proceeds from the sale of recyclable materials to the CITY towards an annual community investment fund. On an annual basis CONTRACTOR proposes that each CITY Councilmember will select an annual event, program and/or CITY organization to provide \$2,000 (or alternatively the entire will council allocate the funding all at once annually.) Programs may include any of the aforementioned CITY Sponsored Events, Community Involvement activities or new programs established in the CITY. The goal of the program is to encourage recycling from all sectors and provide a stable source of monetary contributions to support San Fernando to thrive and become a more prosperous and sustainable CITY.

Cesar Chavez Scholarship

CONTRACTOR will contribute \$1,000 annually, to college-bound seniors through the Cesar Chavez Scholarship Program. The criteria for winning a scholarship could be an essay to discuss the cultural importance of the Cesar Chavez movement specific to San Fernando or Cesar Chavez's impact on the environment or other such themes. CONTRACTOR would extend its scholarship through the CITY Council or Cesar Chavez Committee to judge the received scholarship applications and essays to determine winners.

Facility Tours

CONTRACTOR will offer and promote free educational tours of any of its local facilities to community and school groups. Most recently CONTRACTOR has unveiled its new education center at Sunshine Canyon Landfill and a new Eco-Center at CONTRACTOR Services Recycling Complex located in Anaheim.

Community Safety Initiative – We're Looking Out for You

We're Looking Out for You is CONTRACTOR's crime prevention and safety watch program. The program enlists the active participation of CONTRACTOR collection personnel in

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cooperation with law enforcement and emergency services to reduce crime and maintain neighborhood safety.

Education for Schools

CONTRACTOR is the only service provider that services all of the grade schools, Colleges and Universities identified on the CITY of San Fernando website including elementary, middle, high school, Cal State University Northridge, Los Angeles Mission College, Los Angeles Valley College and adult and continuation schools. CONTRACTOR's rich experience and tenure serving the San Fernando Valley and servicing the aforementioned schools is a testimony to the Companies expertise and commitment to provide education and outreach curriculum focused on waste reduction strategies. CONTRACTOR's school recycling education programs are uniquely designed to bolster diversion and institute innovative and environmentally sustainable programs for students, faculty and staff's environmental enrichment.

Although CONTRACTOR offers tailored waste reduction strategies for higher education institutions, as described above, the focus of this section will be on grade school education and outreach programs, as it is our belief the earlier we engage students to recycle and protect the planet the sooner recycling becomes second nature.

Extending CONTRACTOR's State-of-the-Art LAUSD Programs to ALL San Fernando Schools

In 2012, CONTRACTOR was awarded the exclusive solid waste management contract for the Los Angeles Unified School District (LAUSD,) the second largest school District in the nation, consisting of over 900 schools and facilities. The District asked CONTRACTOR to help meet ambitious recycling and cost reduction goals including reducing garbage volume and cost by 20% and getting recycling in every classroom.

Since this time, CONTRACTOR has implemented a training and education program that offers some of the most innovative and comprehensive programs in schools cafeterias, maintenance areas, lunch areas, and classrooms designed to introduce green measures for all audiences and maximize recoverability from the waste stream. Through CONTRACTOR's established partnership with LAUSD the CONTRACTOR is charged with supporting the District's goals to become the "greenest school District in the nation." CONTRACTOR is incredibly committed to the success of LAUSD's aforementioned goal. CONTRACTOR firmly believes sustainability of the planet is in the hands of future generations. As such, schools recognize the necessity to play a leadership role in environmental education and action.

CONTRACTOR understands the majority of the CITY's grade schools are a part of the LAUSD system, however working with the CITY, CONTRACTOR proposes to engage all of San Fernando's grade schools, including those that are not comprised within the LAUSD

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structure, in sustainability efforts and offer them the tools to be as green as LAUSD. The following is a list of menu items CONTRACTOR provides to the District that CONTRACTOR will offer to all of San Fernando's schools:

Recycling Education and Training Program

CONTRACTOR will extend the support and resources of our 8 dedicated LAUSD Recycling Trainers and offer the same advanced training and technical support to the students, teachers and faculty at all of San Fernando's grade schools. In fact, San Fernando and all schools located in the District's North Educational Service Center will have direct access to their own dedicated LAUSD Recycling Trainer. CONTRACTOR's ultimate goal is to encourage that each school implement a recycling program and generate ongoing participation to increase diversion for not only LAUSD but for San Fernando.

Key Recycling Education Program Components

- In classroom containers
- Additional Classroom Recycling Carts
- Recycling Education Tools
- Lunchtime Recycling
- Cafeteria Recycling
- Office Area Recycling
- Breakfast in the Classroom Recycling Program – *prevalent at ALL San Fernando Schools*
- Innovative Incentive Programs
- Support with School Recycling Fundraisers
- Community Presentations for Parents, Families and the Community
- Large Venue Recycling Event Assistance

CONTRACTOR will commit to providing recycling education to San Fernando Schools that are not part of the LAUSD system with an emphasis on elementary schools. LAUSD students will also receive scholarship opportunities; however **CONTRACTOR has established an additional Scholarship opportunity specifically for San Fernando residents, through this proposal.**

Elementary Schools Program – and Organics Opportunities

Prior to the start of each school year, CONTRACTOR will send a letter to the elementary schools in San Fernando providing information and details pertaining to the availability and content of a once annual CONTRACTOR recycling assembly for grades preschool through Grade 3. In addition, the letter will highlight the availability of recycling curriculum and other classroom tools to engage students to recycle.

CONTRACTOR will also utilize this opportunity to engage schools to establish an organics

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composting program, via CONTRACTOR's Recycling Trainers. Through CONTRACTOR's active experience at each school, CONTRACTOR understands that Morningside Elementary has an active garden club and is primed for such a program. CONTRACTOR is interested in providing compost/worm bins, composting workshops, and or compost/wood chips to engrossed schools. Due to the time commitment involved in developing, implementing and maintaining a successful organics composting program, CONTRACTOR will work with each school to tailor organics programs such that they are supported by the School's administration, faculty, advisors, teachers and staff.

Assemblies with MRFY—The Recycling Robot

CONTRACTOR's *MRFy – The Recycling Robot* will be available to grades K-3 for assemblies and special events. MRFy is a fully automated Recycling Robot made from recycled parts whose purpose is to provide a fun and interactive approach to recycling. The presentation begins with a CONTRACTOR Services associate providing a short introduction and some fun facts about the CONTRACTOR, its services and the upcoming show. It then quickly follows with a re-cycle chant so MRFy knows it's show time. Once MRFy hits the stage he takes the lead through song, interactive questions and also inviting audience members on stage to identify pieces of recyclable materials.

After MRFy's presentation, a short video is shown. This Video is narrated by MRFy and shows where recycling material is sorted and what happens to it after it is thrown in the garbage. The presentation is then completed with questions and answers.

CONTRACTOR proposes to offer MRFY assemblies for an incentive/reward for Principals to engage students not only in recycling but academic performance, leadership and/or environmental stewardship.

Recycling Rosie Curriculum

CONTRACTOR proposes to offer use of its award winning Recycling Rosie curriculum to elementary schools, and will also offer assemblies, as well as other resources, to teachers.

The full curriculum is 86 pages and provides complete lesson plans for teachers. Curriculum objectives include:

- Introduce students to solid waste management systems and problems that arise when waste is not properly managed;
- Help students learn about the cyclical nature of the environment;
- Teach the three Rs of the solid waste disposal solution (reduce, reuse, recycle); and
- Encourage students to participate in recycling programs and to create additional solutions.

The full curriculum is available at:

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<http://www.CONTRACTORservices.com/Documents/recycle-rose-education-curriculum.pdf>.

Recycling Education for All Grade Levels

For all, including older school-aged children, there are additional resources downloadable for free from CONTRACTOR Services website, including a collection of 20 environmentally-themed videos, such as *A Cereal Box Goes Full Circle*, which traces the life cycle of a cereal box from market shelf, to CONTRACTOR's recycling processing facility, and back to market. *Cookie Wrapper Kite* shows creative uses for cookie wrappers, such as building a kite.

Another such video provides composting how-to information which would provide a hands-on learning experience for science teachers and students.

Videos are available to watch at:

<http://www.CONTRACTORservices.com/Corporate/EnvironmentEducation/recycling-videos.aspx>

Several other resources are available on CONTRACTOR's website, such as

- Kids Zone
- Recycle-Bowl Competition
- A national K-12 recycling competition with rich educational materials and group activities
- Waste In Place
- The flexible K-6 curriculum featuring 33 lessons on litter prevention, waste reduction, recycling, landfills, and more.
- Clean Sweep U.S.A.
- A fun and engaging educational site designed to supplement middle school environmental education curriculum.
- Toolbox for Community Change
- Offers full-color classroom posters, such as the "236 Million Tons of Trash"
- poster.

CONTRACTOR will provide links to all of its free educational resources in its annual letter to principals at the beginning of each year.

Summary of Approach

CONTRACTOR will focus on increasing the diversion of various reusable, recyclable, and compostable materials from these sectors, in accordance with the CITY's waste diversion and resource conservation goals. CONTRACTOR's aim is to maximize tons diverted and level of participation while minimizing materials contamination.

CONTRACTOR will provide practical advice, encouragement, and positive reinforcement to customers in support of these goals. CONTRACTOR will develop collaborative working

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relationships with the CITY of San Fernando and customers.

Conclusion

The elements conveyed in this section by generator type serve primarily as a starting point for development of diversion, education, and outreach program elements and collateral materials that align to the CITY's new diversion goals and new contract. These proposed elements are based on CONTRACTOR's present familiarity and experience in San Fernando, and will be designed to provide customers with the information they need in an abbreviated format that is appropriate and will appeal to the generator type in question, as well as provide good incentive for recycling. The objective of the program is to bring customers in line with the CITY's vision of sustainability with a bottom line result of a practical and achievable level of increased diversion.

CONTRACTOR cannot emphasize enough the fact that mining the MFD and commercial generators for recyclable materials is key to a steady increase in diversion over the term of the contemplated contract period. The objective of steadily increasing diversion cannot be met without a reasonable and ongoing effort to remind customers of their recycling options and the benefits of recycling, coupled with the necessary tools to perform recycling activities. CONTRACTOR believes the above outline encompasses all the basic elements to accomplish CITY objectives, and is open to the evolution of these ideas prior to the initial transition period and throughout the term of the *Agreement*.

Provided below, is a detailed summary of the Public Education and Outreach programs designed and tailored for the CITY's specific diversion program goals

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Public Education Programs * Enhancements are noted in red	Obligatory	SFD	MFD	Comercial	Schools
Website	Y	X	X	X	X
Postcard Initial Mailing	Y	X			
Introduction letter	Y	X	X	X	
How to Packet/Brochure	Y	X	X	X	
Billing Inserts	Y	X	X	X	
Quarterly Newsletter	N	X	X	X	
Oops Tag	N	X			
Complex Manager Information	N		X		
Container Labels	Y	X	X	X	
Collection Point Posters	N		X		X
Recycling Workshops	Y	X	X	X	
Multi-Family Tote Bags	N		X		
Informational Flyers by Business Type	N			X	
Service Agreement Matrix	N		X	X	
Commercial/MFD Technical Assistance	N		X	X	
School Education and Outreach	Y - enhanced				X
School Recycling Trainers	N				X
School Assemblies with MRFy the Robot	N				X
Scholarship Program	N	X	X		X
Public Education Enhancements					
Earth Day Celebration - 100 Trees!	Y - enhanced	X	X	X	X
Neighborhood Watch Clean-Up	N	X	X	X	
Community Recycling Block Party	N	X	X	X	
Community Involvement	N	X	X	X	
Community Investment Fund	N	X	X	X	X
Facility Tours	N	X	X	X	X
Community Safety Initiative	N	X	X	X	X

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CONTRACTOR is committed to providing the CITY with top-notch programs that will deliver increased diversion in a safe, efficient, and low-cost manner, and that also enrich the community. The chart below provides the basis for CONTRACTOR's diversion projections by line of business and overall minimum diversion rate guarantee of 50 percent on material collected by the hauler as per *Article 4 of the Agreement*.

It is important to note that Cal Recycle no longer reports diversion in percentages for Cities. Beginning in 2007, Cal Recycle implemented the **per capital disposal rate which is used as one of several factors in determining a cities compliance with AB939, and allows Cal Recycle to set their primary focus on successful implementation of diversion programs. The CITY's most current per resident disposal rate target (PPD) is 8.9.** By achieving a PPD of 8.9 the CITY would thereby be achieving 50% diversion of the CITY's municipal solid waste from the landfill. **San Fernando has consecutively surpassed the State mandated 50% diversion rate by exceeding Cal Recycle's PPD by nearly half; in 2011 the PPD was 4.6, thereby reaching an estimated overall diversion rate of 65%.** Although San Fernando is well exceeding the state's target, CONTRACTOR's diversion plan proposes to not only meet the cities overall minimum diversion guarantee of 50% and 85% for C&D, but also offer additional diversion and public education and outreach program enhancements that will increase the CITY's overall diversion and augment the number of diversion programs that CITY will report to Cal Recycle beginning in 2014. Furthermore, CONTRACTOR guarantees throughout the term of the *Agreement* the CITY will meet all State mandated regulations: AB 341, AB 32, and AB 818.

To accomplish this and the CITY's sustainability objectives, CONTRACTOR will, through its initial recycling opportunity assessments of all commercial/MFD premises, offer each customer unlimited recycling collection at significantly reduced rates (nearly 60% less than refuse rates). The service level offered will be calculated through the use of experienced audit staff and Cascadia Consulting Group's EcoDiversion Calculator Tool—described later in this section. Recycling container size and type will be based on customer need, customer preference, and site/access constraints, but in any case will consist of a minimum of a 65-gallon cart or bin of adequate size. All customers will be offered instructional materials specific to their generator/business type.

All customers will receive follow up monitoring to ensure optimal use of recycling programs by employees and tenants and customer satisfaction. CONTRACTOR will deliver on-site technical assistance, training, or workshops to any customer who requests it. CONTRACTOR will report to the CITY customer participation as per the reporting requirements of the *Agreement*.

Included is an explanation of how the CONTRACTOR arrived at our projections. 2012 tonnage figures, annualized, were used in CONTRACTOR's projections except where noted.

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The chart on the following page also highlights CONTRACTOR's minimum recovery rate for processed bin refuse, debris box, SFD, MFD, Commercial, and CITY services materials.

A *Waste Flow Chart* follows, which shows the flow of waste through CONTRACTOR's proposed facilities.

Following the *Waste Flow Chart* is additional information about each named facility. **The Proposal reflects the CONTRACTOR's commitment to reduce the impact on the CITY's roads and air quality and improve current collection services meanwhile decreasing costs, by proposing facilities based on efficiency and proximity: CONTRACTOR always seeks to minimize its carbon footprint.** CONTRACTOR owns and operates Sunshine Canyon Landfill and has established Agreements with the other proposed facilities and guarantee's capacity for the term of the agreement. CONTRACTOR will also provide actual copies of facilities permits upon the CITY's request.

Lastly, CONTRACTOR has provided methods used for diversion programs by program type (SFD, MFD, Commercial, Debris Boxes or Industrial, and CITY Recycling) and has also provided a schedule showing specific program tasks, milestones and time frames for meeting the diversion requirements of the Agreement.

San Fernando Waste Flow and Tonnage Information

Line of Business	Collected Tons	Diverted Tons	Residual Tons	Diversion Percentage
SFD	9,631	7,915	1,716	82%
MFD	7,351	1,485	5,866	20%
Commercial	2,100	924	1,176	44%
Debris Boxes	6,072	3,164	2,908	52%
CITY Services	4,319	1,108	3,211	26%
<i>Grand Totals</i>	<i>29,473</i>	<i>14,596</i>	<i>14,877</i>	<i>50%</i>

Recycling and Diversion Methodology by Sector

As evidenced in the preceding *Waste Flow and Tonnage Chart*, CONTRACTOR has captured tonnage estimates for year one of service and guarantees that the recycling and diversion programs and enhancements to meet the diversion obligations of 50% overall and 85% percent for C&D, as well as stand in full compliance with current and future recycling legislation. CONTRACTOR's has captured the diversion program enhancements on the following pages of this section, which are provided as at *no additional cost*.

San Fernando's Waste Stream

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CONTRACTOR's current familiarity with San Fernando's waste stream is based upon the information provided by the CITY and the incumbent hauler. The CITY's current collection conditions have enabled CONTRACTOR to develop and outline a practical program that is certain to return the intended diversion outcome of 50 percent diversion of the waste materials it is responsible for collecting and processing, thereby allowing the CITY of San Fernando to meet and exceed State diversion mandates as calculated according to those State regulations and according to the *Agreement*.

Residential Diversion Programs and Enhancements

CONTRACTOR's intention for San Fernando residents is not only to provide an exceptional level of outreach to engage customers in order to increase recycling participation and diversion but also to provide convenient recycling and diversion program enhancements that make a real difference in diversion primarily because of their ease of use and tremendous value. CONTRACTOR is confident through its proposed diversion and education and outreach program that we will be able to increase recycling participation and also achieve the CITY's 50% diversion goal by the end of 2014.

Residential Recycling Rewards Program - Enhancement

To provide recycling motivation to San Fernando residents, CONTRACTOR, in conjunction with the CITY, will create a Recycling Awards program called My Republic Rewards. The goal of the My Republic Rewards program is to educate single-family residents on the importance of recycling and the materials that should be diverted. Additionally, the program is designed to reward single-family residents for enhanced recycling efforts. Each quarter a Recycling Star will be awarded to residential customers. Included with Recycling Star will be a gift card to a local San Fernando business. Eligibility for the single-family dwelling (SFD) recycling awards program will require each customer to sign up via the My CONTRACTOR Rewards website. Residential customers will be divided into geographic areas as determined by the CITY and CONTRACTOR. **CONTRACTOR will provide an estimated \$3,500 in incentives back to residents by way of gift cards.**

CONTRACTOR trucks, upon completion of service, will weigh the recycling contents from each of the zones and at the end of each quarter every resident in the winning zone will receive the Recycling Star and a gift card for use in a local San Fernando business. At the end of each year 3 SFD customers will be selected as the residential Recycler of the Year and will receive free solid waste and recycling collection services for one-year. CONTRACTOR will announce the recipients of the annual Recycler of the Year via news releases, on the website, and at a special event to be developed in partnership with the CITY, please find event information in the *Public Education Plan*. In addition, the residential community zone that recycles the most each year as determined by the tons of recycled material each week will receive \$1,000 towards a community project in their neighborhood.

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CONTRACTOR envisions our total My CONTRACTOR Rewards to reach \$5,000 annually.

Quarterly Drop Off and Compost Donation Event – Enhancement

CONTRACTOR will sponsor and conduct a quarterly drop off event whereby residents may also be provided with free compost or mulch. As an enhancement, to increase participation and raise awareness about the CITY's new diversion opportunities CONTRACTOR proposes quarterly drop off events may be purposed for one or more of the following purposes: bulky item, universal waste, reusable clothing, e-waste and or green waste material. As an enhancement, CONTRACTOR will coordinate with several local charities such as Valley Family Center, Goodwill and/or Salvation Army for reuse of materials collected to the extent possible. Outreach efforts will be made to local organizations and other nonprofit programs that may be able to use furniture as well. Nothing will be disposed of in a landfill until every reasonable attempt has been made to recycle it back into use.

Books Recycling Program - Enhancement

There is a solution to recycling books with a little shelf life left in them: CONTRACTOR will team up with the San Fernando Library to collect and re-purpose landfill-bound books and donate them to the Library's After School Programs which support CITY programs and also Gridley and Morningside elementary schools. San Fernando residents will be able to leave their books at the Library and at School in CONTRACTOR provided receptacles. Recycled books will be donated to the program and for students to take home. The Library currently purchases books and salvages any books available for students to take home. CONTRACTOR proposes to coordinate this effort and support the Library with this important CITY funded After School Program.

Semi-Annual Community Paper Shred Days- Enhancement

CONTRACTOR will host two annual shred days each year of the *Agreement*. The CONTRACTOR will contract with a document shredding service, the equipment will be brought to a designated drop-off site within the service area, and residents will be able to have their personal documents shredded. This service is provided at no additional charge to the resident or the CITY.

Green Waste Diversion Program:

Backyard Composting Program- Enhancement

CONTRACTOR will promote backyard composting through underwriting 50 percent of the cost of compost and worm bins for San Fernando residents. Information will be made available on the CONTRACTOR's website and quarterly newsletters.

Composting Workshops- Enhancement

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CONTRACTOR will provide composting workshops, a minimum of two composting classes per year, with the objective of raising resident awareness as to the benefits of closing the loop through home composting produced from kitchen food scraps and returning composted material to their gardens to enrich the nutrient content of the soil.

MFD and Commercial Diversion Program Enhancement

CONTRACTOR will achieve a higher level of diversion in the MFD and commercial waste stream through 1) source separated recycling of commercial business and MFD complexes; 2) Taking additional solid waste to the Commerce Refuse-To-Energy Facility, resulting in 25% of the MFD/commercial waste stream being diverted; 3) CONTRACTOR will promote MFD and commercial recycling through the methods described in this section, moving more tons of dry/recyclable waste from the commercial trash to the recycling stream. 25% percent of those collected tons will be recovered through the single stream sort line at SVP and through incineration at the Refuse-To-Energy Facility. Making these programs available to commercial and MFD customers, promoting these programs, providing monitoring, training, and technical assistance guarantees compliance with AB 341 and AB 818.

Single stream/commingled recycling will be offered at 60% less than the current refuse rates to San Fernando MFD/commercial customers as an added incentive to enroll in the program.

Initial Recycling Opportunity Assessments

To identify opportunities and promote new and expanded commercial recycling in San Fernando, CONTRACTOR will conduct a waste and recycling assessment at each business and institution located in the CITY during the transition period. During these individual on-site visits, CONTRACTOR will document opportunities for commercial customers to 1) increase recycling, 2) save money on their waste bills, and 3) reduce GHG emissions.

CONTRACTOR also will right-size current service levels and container sizes to ensure that commercial customers are receiving the least-cost service that meets their disposal and recycling needs. During the assessment, customers with significant levels of clean food waste present in their waste stream will be encouraged to enroll in CONTRACTOR's food waste collection program.

Additional diversion programs provided to compliment the MFD and commercial diversion goals as outlined in this section include but are not limited to: **Ongoing Recycling Technical Assistance, Recycling Workshops and MFD Recycling Tote Bags.**

Food Waste Diversion Program

CONTRACTOR will implement a program to divert food waste collected from commercial businesses in San Fernando. To accomplish this, and ensure maximum participation, CONTRACTOR will offer a streamlined cart collection system consistent with the CITY's existing program. Commercial businesses will dispose of their food waste in CONTRACTOR

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provided carts. After their weekly collection, provided once a week, food waste will be sorted out at Crown Disposal and transferred to Crown's Community Recycling facility located in Kern County, for processing into compost or mulch. To collect organics from commercial businesses that generate higher food waste volumes, such as sit-down restaurants, CONTRACTOR will provide 65- gallon food waste containers. CONTRACTOR will work with commercial food service establishments, kitchen staff, and janitorial staff to provide training on proper collection of food waste.

CONTRACTOR will identify food waste program candidates during the initial recycling opportunity assessments indicated above. The program will be promoted in all commercial promotional materials. Food waste customers will be monitored closely to ensure maximum program participation and that contamination is mitigated. CONTRACTOR will be proactive in providing training where unacceptable contamination is evident, and where food waste is not being diverted through the program.

CITY Collection Diversion Program Enhancements

Initial Recycling Opportunity Assessments

To identify opportunities and promote new and expanded CITY recycling in San Fernando, CONTRACTOR will also conduct a waste and recycling assessment for CITY services during the transition period. During these individual on-site visits, CONTRACTOR will document opportunities for commercial customers to 1) increase recycling, 2) save money on their waste bills, and 3) reduce GHG emissions.

CONTRACTOR also will right-size current service levels and container sizes upon receiving CITY approval, to ensure that the CITY's service meets their disposal and recycling needs and that the CONTRACTOR is supporting the CITY to maximize recoverability from the waste stream. During the assessment, CITY facilities with significant levels of clean food waste present in their waste stream will be encouraged to enroll in CONTRACTOR's food waste collection program.

CITY Sponsored Events Collection Services – Enhanced Offering

In addition to its regular CITY Public Containers Collection services, CONTRACTOR will provide debris boxes, bins, carts, or cardboard boxes (lined with plastic bags) for capturing recyclables, green waste/organics and construction and demolition material at the following CITY sponsored special events and additional events as deemed by the CITY and in Exhibit 4 of the Agreement.

As an enhancement, CONTRACTOR will supply its coordinator to work with the CITY and other community/civic groups to assist in the planning and preparation of these events. CONTRACTOR will provide clearly labeled containers, public information, and will work with the CITY to monitor containers and collection points to ensure adequate capacity during

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events. CONTRACTOR's commitment in being a partner the CITY can count on, is to work to make each event successful, and to tailor the approach as necessary in order to do so. CONTRACTOR will provide planning services and provide the required services for the following events at least. CONTRACTOR has special expertise to share relative to several of the current and additional proposed events as listed in the *Agreement*.

Anti-Scavenging – Enhancement

CONTRACTOR will introduce an "Anti-Scavenging Unit" for San Fernando, to support the Cities current Anti-Scavenging Ordinance, for purposes of patrolling the service areas during peak scavenging hours to ensure the CITY receives credit for the diversion of all recyclables generated within the CITY. CONTRACTOR Services proposes to support the existing efforts and work closely with the CITY of San Fernando to develop and institute an effective program and will institute any feasible measures to discourage scavenging of recyclable solid waste from the residential solid waste stream. Although CONTRACTOR understands scavenging is not a present high concern in the CITY, our program is offered as an enhancement to add value and to support existing CITY Services where CITY resources may be constrained. CONTRACTOR has partnered with other Cities to implement such a program and we are pleased to offer this service to the CITY.

Sharps Collection– Enhancement for Seniors

Within one week after a residential customer request, CONTRACTOR will provide customer, at the customers residential premise without surcharge to that customer or to the CITY with an approved sharps container that has at least one gallon capacity for discard of sharps in accordance to the applicable law, and if further requested, a pre-paid postage container for mailing the approved sharps container in accordance with Applicable Law. **As an enhancement, CONTRACTOR will allocate 100 free one-gallon sharps containers each year for seniors.** CONTRACTOR will include information and education regarding the sharps program (including information about free Sharps for seniors) in outreach efforts and will coordinate with local law enforcement and fire departments to provide outreach materials at public facilities.

San Fernando's Dedicated CONTRACTOR Recycling Coordinator Roles and Responsibilities

CONTRACTOR envisions the Recycling Coordinator to be instrumental in the fulfillment of each of the aforementioned tasks, act as the champion for the "San Fernando Recycles" program and support the public and education outreach programs as described in this *Proposal*. **The Recycling Coordinator will be the responsible for managing the Diversion Program Timeline as described on the following pages of this proposal, which is designed for year one activities to increase recycling participation and to reach the CITY's 50% diversion goal.**

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The Recycling Coordinator will also act as the CITY's liaison to other CONTRACTOR Departments. CONTRACTOR envisions his/her role will be to work as the Customer Service/Billing Kiosk and support customer service and billing functions as half of the role and work with CONTRACTOR's Municipal Relationship Representative for the other half. He/She will consistently evaluate and stay on target with the Transition, Collection Operation, Customer Service, Public Education and Diversion Plan's as outlined in this *Agreement*. He/she will ensure all reports, newsletters and education and outreach are produced timely and accurately in a manner that reflects the quality product that is CONTRACTOR and that the CITY deserves.

Summary of Tasks to be Undertaken

With the support of San Fernando's Dedicated Recycling Coordinator, CONTRACTOR will provide the following services (these specific programs are provided in further detail with tasks and timeframes for meeting the year one diversion goals, on the *Diversion Program Timeline*):

- *Customer screening, targeting outreach.*
- *On-site Recycling Opportunity Assessments.*
- *Customer training.*
- *Customer monitoring, troubleshooting, and follow-up.*
- *Reinforcement for cross-program education and use.*
- *Program analysis and recommendations.*

Summary of Services to be Provided

Captured below is a summary of services to be provided with the support of San Fernando's Dedicated Recycling Coordinator:

- Assist in identifying and screening customers for opportunities where a significant diversion potential is possible.
- Conduct or assist in on-site recycling opportunity assessments, off-site audits of compactor loads, program assessments, staff and/or tenant training, on-site implementation assistance, and follow-up monitoring of customer performance.
- Evaluate and present options for recovering or substituting difficult-to-recycle, compost, or reuse materials, such as identifying opportunities to use compostable or recyclable food service ware or packaging.
- Develop outreach materials about waste reduction, recycling, and composting; distribute such materials when meeting with customers.
- Assist in gaining management support and dedication of staff resources from customers for program implementation.
- Identify and promote other program or recognition opportunities such as potential

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Green Business certification, toxics reduction, green building, green purchasing, energy efficiency, water conservation, local and regional awards, and other programs if applicable and requested.

- Develop program tracking measures and prepare progress reports on impacts of program implementation, such as waste diversion, participation levels, contamination, cost savings, generator satisfaction, and recommendations.
- Other tasks as requested by customers and/or the CITY.

Diversion Program Timeline

DIVERSION PROGRAMS <i>*Note: Enhancements noted in red</i>	DIVERSION TASK and MILESTONES	SCHEDULE	CONTRACT REQUIREMENT	SD	MFD	COMM	CITY	SCHOOLS
My Republic Rewards	Immediate action will be to prepare a separate implementation plan within 60 days of start of service. Republic will present this plan to City for approval. Goal will be to increase SFD diversion year over year and increase program participation via the website year over year.	Start of Service, Ongoing	N	X				
Quarterly Drop Off	Confirm quarterly schedule; Incorporate in quarterly newsletters; Monitor diversion for year over year improvement	Quarterly	Y - enhancement	X	X	X	X	
Books Recycling Program	Republic to implement within 90 days from start of service. Recycle more books year over year.	Ongoing	N	X	X	X	X	X
Semi-Annual Community Paper Shred Days	Confirm schedule; Incorporate in quarterly newsletters; Recycle more paper year over year	Semi-Annual	N	X	X		X	
Initial Recycling Opportunity Assessments	City / Outgoing hauler to provide customer lists; Republic to conduct prior to start of service; Distribute education and outreach, monitor AB341 compliance	Start of Service	N		X	X	X	
Ongoing Technical Assistance	Recycling coordinator to conduct annually with emphasis on MFD/Commercial accounts with no recycling service; Distribute education and outreach; Monitor AB341 compliance	Annually	N		X	X	X	X
Sharps Collection - enhanced for Seniors	Incorporate in annual brochure and newsletter (see Transition Plan); Recycle more Sharps year over year	Ongoing	Y-enhanced	X	X		X	
City Sponsored Events Collection -enhanced	City Representative to confirm in finalized Agreement. Monitor year over year diversion for improvement.	Annually	Y-enhanced	X	X	X	X	X
Anti-Scavenging	City Representative to confirm in finalized Agreement; Republic to implement with Public Works and/or other City Departments. Monitor quarterly for reduced scavenging activity.	Ongoing	N	X	X	X	X	X
Green Waste Diversion Programs								
Backyard Composting	Republic to incorporate in annual brochures and newsletters to increase composting participation. Track annual compost bin purchases through 50% rebate for year over year improvement.	Ongoing	N	X	X	X	X	X
Composting Workshops	Republic to schedule in conjunction with school outreach and confirm with City Representative. Monitor program participation for year over year improvement.	Semi-Annual	N	X	X		X	X
Annual Green Waste Shred Day; Compost and Mulch Giveaway	City Representative to confirm quarterly schedule; Republic to incorporate in quarterly newsletters. Compost and mulch provided to City upon request.	Annually	Y	X	X	X	X	X
Curbside Diversion Programs								
Curbside Bulky Item Pick Up	Incorporate in quarterly newsletters; Monitor diversion for year over year improvement	Ongoing	Y-enhanced	X extra	X extra	X	X	
High Diversion Bulky Item Collection	See above.	Ongoing	N	X	X		X	
Holiday Tree Collection - Enhanced for MFD	Incorporate in quarterly newsletters; Monitor diversion for year over year improvement	Annually	Y	X	X extra		X drop off	
Universal Waste	Incorporate in quarterly newsletters; Monitor diversion for year over year improvement	Ongoing	Y	X	X		X	
Used Oil and Filters	Incorporate in quarterly newsletters; Monitor diversion for year over year improvement	Ongoing	Y	X	X		X	
Food Waste Diversion	Republic to incorporate via initial audits according to Transition Timeline. Additional education will be included in annual brochures and ongoing education; Monitor diversion for year over year improvement	Ongoing	Y	Alternate		X	X	X

Other specific collection programs as mentioned in the contract will be detailed in Section 4B- Collection Operations Plan. A schedule showing specific programs, task, milestones and timeframes is also provided in Section 5A-Diversion Plan for meeting diversion requirements.

Monthly Diversion Education Program Management

As part of our commitment to be a partner the CITY can count on, CONTRACTOR will incorporate a monthly program management report which will include a timetable for

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implementation of Diversion and Education and Outreach Program activities, including but not limited to outreach materials, events, community involvement, updates regarding curbside, on-call services, program tasks such as meetings with multi-family premises, chambers and other key activities as established by CONTRACTOR and the CITY Representative. The CONTRACTOR Services Diversion Education Program Management tool is a new resource utilized by CONTRACTOR Services to ensure we are meeting and exceeding our recycling education and diversion goals.

Exhibit 8

CUSTOMER SERVICE PLAN

All customer service standards, initiatives, and training programs revolve around the five R's of CONTRACTOR's Star and the CONTRACTOR's Mission and Customer Service Goals.

CONTRACTOR also understands that each CITY represents a unique blend of cultures, ideas, and perspectives. That uniqueness is valued and respected, and factored into the refinement of local customer service policies and procedures.

CITY Requirements

CONTRACTOR proposes two offices dedicated to serving the CITY of San Fernando—a local kiosk and a regional Customer Service Contact Center. CONTRACTOR's San Fernando kiosk is proposed to be housed at CITY Hall. The San Fernando kiosk is a convenient location for customers to make payments and for CONTRACTOR's dedicated staff to respond to service inquiries, further details are provided in the following pages of this section. Additionally, CONTRACTOR has a Customer Service Contact Center located in Santa Fe Springs, California, and features a staff of over 40 full-time highly-trained customer service representatives and employs a state of the art Cisco telephone system which identifies customers when their calls are received, automatically pulls up customer records, and provides for a full range of advanced reporting features—allowing the CONTRACTOR to track and report specific data sets for the cities CONTRACTOR serves.

Staffing Levels and Abilities

CONTRACTOR has a highly accurate staffing level forecasting tool it uses to gauge staffing level needs on an ongoing basis. This tool ensures that a live person will answer each phone call within three rings. The tool utilizes the following criteria to determine ideal staffing levels:

- *Monthly peak volume call intervals*
- *Event information calls*
- *Scheduled Customer Service Representative (CSR) vacations*
- *Absenteeism projection*
- *Inclement weather or disaster information*
- *Breaks and lunches (scheduled during low call volume periods)*
- *Program implementation.*

Multi-Lingual Call Center

CONTRACTOR customer service has the following language capabilities in-house: English, Spanish, Cantonese, Vietnamese and Mandarin. All education and outreach will be provided in English and Spanish, additional languages maybe be provided as the CITY may reasonably direct.

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Dedicated Phone Line and CSR

In addition to our Customer Service Center (and toll-free telephone lines) CONTRACTOR will install a dedicated phone line with a San Fernando phone number and station a Customer Service Representative (CSR) at the local office for customer convenience. This is intended to help put a face to the CONTRACTOR, make CONTRACTOR approachable for San Fernando residents and business managers, and facilitate ongoing communication regarding service in order to continually tailor and improve service delivery to all customer types within the CITY.

CONTRACTOR's customer experience is defined by "one call resolution." CONTRACTOR is proud that when a customer calls the customer service call center they are quickly connected with the appropriate representative who will be able to resolve their needs from beginning to end. When calling, customers are prompted to respond to two main menus of information to get them to the appropriate customer service representative:

Menu 1: Establish Line of Business- Customers are prompted to select a line of business (residential, commercial, industrial.) Once a customer makes this selection they automatically are prompted by the second menu.

Menu 2: Type of Request-Customers are prompted to select what type of service they are calling about (payment, billing question, missed pick, extra pickup, new service request, etc.). After making this last selection they will be directed to a customer service representative who will be able to respond to their service needs without needing to transfer to another representative. This is what we mean by "one call resolution."

Customer Service Standards

The following basic customer service principles are maintained at CONTRACTOR:

- 1) All new residential customers receive the option of getting literature in hard copy or paperless, for garbage, recyclable materials, and green waste collection. All collateral material will also be posted to the CONTRACTOR's new website.
- 2) CSRs will process and accurately enter to InfoPro, customer related documentation, route sheets, equipment work orders and other paperwork on a same-day basis and we will provide error-free invoices.
- 3) All customer complaints are resolved to the customer's satisfaction, (or a customer agreed plan exists to solve the complaint), within one business day of the receipt. CONTRACTOR's closed loop process must be maintained.
- 4) Commercial/residential on-call service is provided on the date requested by the customer. Roll-off service requires same day service if the request is received by noon local time, or service by noon the next day if the request is received after noon local time.
- 5) Clean, decaled containers and carts are delivered and/or placed on time and exactly

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to CONTRACTOR customer requirements.

- 6) Customer site conditions are left in a clean, orderly fashion – litter picked up, lids and gates closed and locked, and carts are left neatly on the curb.
- 7) All dispatched services are completed on the day assigned with zero misses.
- 8) Professional CSRs will answer each customer phone call within 25 seconds and no more than three rings.

These Customer Service Standards are evaluated on a regular basis. The Customer Service Manager must report every Monday on the previous weeks' misses, container management progress, unscheduled requests and the speed of answer and abandon rate for the customer service department. The data then populates a weekly summary and trends can be evaluated. In addition, an explanation or action steps must be provided when a goal is not met.

The following page provides a summary of CONTRACTOR's Division Service Standards, which *guarantee* the CITY, and its residents and businesses the quality of service that CONTRACTOR is committed to provide.

Procedures for Handling Common Customer Requests

When fielding a call, CSRs immediately access the customer's account information in InfoPro. The CSRs can access all pertinent information, including service address, pick-up day, rate per month, service level, and a complete history of service requests and resolution.

After determining the customer's need, the CSR will input all required information into the customer's permanent file history and, if necessary, generate an on-line automated work order. The timing for responding to these work orders will be as specified in the Collection Services Agreement.

- *If the inquiry is simply for information or clarification about CONTRACTOR programs, the CSR will answer the question and close the file.*
- *If the request requires action on the part of CONTRACTOR, the CSR will enter a work order for the appropriate department to address the matter, end the telephone call, and produce an online work order in InfoPro, which must be closed out within two days.*

Each time a customer calls CONTRACTOR, CSRs enter into a daily record all questions and complaints; each call input includes date, time, customer's name and address if they are willing to provide this information, and the nature, date and manner of the resolution. Under the new contract, any calls received via answering service will be inputted and entered no later than the following day, other than Saturday, Sunday and Holidays, when calls will be input on the next work day. All e-mails are currently logged and the customer is contacted within 24 hours.

Dispatch maintains a log of all orders requiring driver action. Upon receipt of the work order

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needing completion that day, dispatch contacts the appropriate driver and provides instruction as to what is needed to complete the order. In addition, each driver contacts the dispatch after they've completed their assigned route. At this time, the dispatcher will relay any orders the driver needs to complete and will also advise the driver if their assistance is needed in the event of a breakdown on another route.

Depending on the nature of the customer concern, and if the issue has been flagged as a priority, the Dispatch Office radios the Supervisor in charge of the specific route in question, who in turn contacts the driver for resolution of the complaint. CONTRACTOR route supervisors are in the field working in their assigned area, which enables them to meet a driver at the customer's location to resolve the issue as quickly as possible.

Drivers will document all same-day service orders on their route sheet and note each one as completed when they turn in their paperwork at the end of their shift.

Missed Pick-Ups, Late Setouts, Spills, and Litter Resulting from Collection

After processing a work order for a missed pick-up, late setout, or spills and litter resulting from collection, the CSR will notify dispatch with specific information regarding the work order. This information, also communicated to the route supervisor, is maintained as an open work order until the route supervisor and/or driver radios back to the CSR that the task has been completed.

To provide an efficient and effective mechanism to monitor the work orders, a summary report of all open work orders daily is printed and distributed to the entire management team. The report includes name and account number, service location, reason for call, time of call, and actions being taken. Operations information will be sorted by route supervisor area and distributed to the appropriate route supervisor for review. Customer service notes are reviewed by an assigned CSR and all notes are closed within two business days.

Containers in Need of Repair, Replacement, or Exchange

Drivers are charged with reporting all containers in need of repair. Once reported, either by customer or driver, a work order is entered into InfoPro and forwarded online to the container delivery department. Then either a supervisor vehicle or a container delivery vehicle will be directed to the customer address for container delivery. Upon delivery of the container, the supervisor and/or container delivery driver will note that the container has been delivered. The work order is then closed by the operations clerk, pending sign off by the driver and supervisor.

Customer Service Training and Monitoring

CONTRACTOR has developed comprehensive customer service training that has been

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specifically tailored to the Los Angeles Area market and even further tailored to individual communities CONTRACTOR serves. There are two primary components to this training: 1) training schedule; and 2) accompanying materials and resources.

Before new CSRs are allowed to handle phone calls on their own, they undergo an extensive training course that orients them to the general business, to the specific services CONTRACTOR provides, and to their roles and responsibilities in meeting CONTRACTOR's commitments to the CITY of San Fernando and its residents and businesses. This strong training foundation is pivotal to CONTRACTOR's local success at achieving above-average call response and call waiting metrics. All Customer Service staff receives quality-based performance reviews and ongoing training in the most advanced customer service techniques. Interactive training tools and resources for Customer Service Managers are located on CONTRACTOR's internal website.

The training program is entitled Element K and includes in-depth training modules such as Building Strong Customer Relationships, and Customer Service Via Phone and E-mail, as well as Excellence in Technical Customer Service. Each module contains several components. Additionally, as indicated previously, all CSRs are monitored for their call quality, where calls are recorded, evaluated, and reviewed with management. During the review, Supervisors coach employees on soft skills including courtesy, how to be more proactive, and one-call resolution

State of the Art Telephone System

In 2008 CONTRACTOR Services invested in a new state of the art Internet Protocol (IP) Telephony network, powered by Cisco Systems Inc., which included a new telephone system for the Santa Fe Springs contact center. Immediately after its deployment, the center substantially improved telephone reliability, contact center reporting, and quality assurance (call monitoring). Statistically the center made significant increases to its center metrics, grade of service by 11 percent in 2009 and average speed of answer decreased by 5 seconds, while the abandoned call rate declined to less than 3 percent; In 2011, Santa Fe Springs established itself as a leader among CONTRACTOR Services contact centers and provides superior customer experiences to its customer base.

The Cisco phone system provided new and improved reporting features, including real time data thru Cisco Supervisor Desktop and Webview historical reporting. These functions are crucial to managing contact centers and play a key role in meeting metrics. Most recently the center has achieved a less than 9 second average speed of answer and an 87 percent year to date grade of service.

The new phone system also made significant improvements to monitoring capabilities and quality assurance. Leadership staff now benefit from the ability to monitor real time calls or capturing calls for coaching purposes. Previously, monitoring calls was a manual process

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with a digital recorder; which caused barriers between capturing and coaching. Agents at the Santa Fe Springs contact center benefit from weekly coaching and quality assurance development. With Cisco monitoring features, supervisor and agent collaborate to improve overall customer experiences.

Performance Measures

CONTRACTOR's customer service performance is measured by four programs:

1. External Secret Shopper Program

CONTRACTOR hired BARE International to be third-party secret shoppers. The review form can be found later in this section and further details at <http://www.bareinternational.com>

2. Customer Service Monitoring – Customer Service Manager

The local Customer Service Manager monitors each CSR at least once each month. A review form can be found later in this section.

3. Customer Service Monitoring – Customer Service Supervisors

CONTRACTOR Customer Service Supervisors listen in on at least five calls each month. It provides them with an opportunity to hear the types of calls coming in and ways that the supervisors can better instruct drivers – our first line of customer service. A review form can be found later in this section.

4. Customer Surveys

Cicero is a CONTRACTOR that uses a sampling methodology to survey our customers in all of our divisions. Key performance indicators include:

- *Service Delivery: Missed Pick Up, Extra Pick Up, Container Satisfaction, Container placement, Container Area Cleanliness, and Container movement (Delivery, Exchange, and Removal).*
- *Problem Resolution: 1st Call Resolution, Communication, Representative Concern, Problem Resolved Satisfactorily, Time Spent on hold, Ease of Contact*
- *Communication: Customer Service Knowledge, CSR Courtesy, Needed Information is Provided, Billing Accuracy, Billing Readability.*

The above provides measurement of service standard success from the customer point of view. Delivery teams can develop and implement corrective action plans and service delivery data fosters a shared ownership of customer satisfaction with customer service, sales, and operation delivery teams.

The customer surveys are reported on a quarterly basis to all Division General Managers and to be shared with the management team.

Service Call Response Matrix

CONTRACTOR is proud of the service it provides to customers. At a minimum,

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CONTRACTOR customer service standards are as follows, with the goal to always meet these metrics.

- *Answer customer calls within five rings (about 25 seconds).*
- *Have a call abandon rate of less than three percent.*
- *Have a "one call" resolution experience*

To receive monitoring scores of 90 percent or greater, calls are monitored for quality daily, and scored immediately. Coaching and feedback is provided the same day.

All new accounts will be personally contacted after their first month of service, after they have received scheduled service and an invoice. CSRs verify they are right-sized with their container, verify driver courtesy and overall service.

CONTRACTOR produces a scorecard every week to chart our customer service response and delivery. Management analyzes the information and works to identify and solve any roadblocks to success.

Customer Account Management

Aside from its professionally trained and supported dedicated employees, the backbone of CONTRACTOR's customer service management is its customized account management software application, InfoPro. There are several modules built into InfoPro, including:

Customer Maintenance. This is the main customer database. Billing information, service location, container specifications, and rate information are the primary components of it. The information contained in this module generally drives the other modules.

Customer Service. This module is used by CSRs to allow easy access to almost any part of the InfoPro system so that customer inquiries can be answered expediently without a transfer to a specialist. Call in service requests are entered here.

Dispatch. This module allows for daily dispatching of scheduled, permanent routes and container delivery.

Routing. From the information keyed in to Customer Maintenance, a routing record is created based on input from CONTRACTOR's routing program, Route Editor.

Vehicle Maintenance. All pertinent information regarding vehicles is entered into this module, such as vehicle make, model, serial number, number of axles, axle capacity (weight distribution), engine type and number, and fuel tank capacity. Vehicle maintenance activities are recorded against the respective vehicle in this module.

InfoPro captures and uses data to produce a number of helpful reports. Examples of InfoPro production reports include:

- *Route Productivity Analysis*
- *Route Downtime Analysis*

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- *Customer Service History*
- *Customer Service Report*
- *Daily Operating Summary*
- *Blocked/No Service Report*
- *Daily Fuel Report*

Container inventory is tracked and managed in InfoPro as well. Inventory is broken down into container type, size, numbers in inventory that are available for use, number in inventory in need of repair, and number in inventory stored at a remote location. This component is automatically updated by the dispatching module as container delivery/removal routes are updated.

InfoPro also produces a number of Divisional management reports to assure each Division is meeting or exceeding performance quotas and corporate standards.

Billing Procedures

CONTRACTOR has extensive experience in residential, multi-family and commercial billing and currently bills several of its Cities for solid waste collection services similarly to San Fernando. CONTRACTOR has the infrastructure and billing system for direct billing to any type of residential, multi-family and commercial customer along with any special detail or billing messages requested by the CITY. CONTRACTOR bills are easy to understand, detailing service levels and corresponding charges, and contain self-addressed envelopes for payment. Listed in *Section 3-Qualifications* are numerous municipal references (including those of comparable size to the CITY's service area) in which CONTRACTOR provides residential, multi-family and commercial billing services.

As indicated in the *RFP, the Agreement* and corresponding addenda, residential and multi-family and commercial cart customers will receive billing every two months for the preceding service period. If during a month a service unit is added or deleted CONTRACTOR will prorate the bill based on the weekly service rate. Multi-family and commercial bin customers will receive billing monthly and debris box customers will be invoiced upon completion of service.

Invoices will include a notification message with important reminders, holiday schedules, and any other information the CITY would like conveyed. Special education and outreach materials may be included with invoices. Customers will have the means to pay bills through cash, checks, credit cards, through the website (with password protection).

CONTRACTOR will develop and maintain a state-of-the art **website** for the CITY inclusive of all the information required in the *Agreement*.

Collection Procedure

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As is the current procedures, all invoices are due and payable within 30 days. If payment has not been received within 45 days a reminder notice will be sent. This letter will notify the resident that a late fee will be applied to the account on the first of the following month, approximately 61 days from the initial invoice date.

If an account remains unpaid after 60 days, CONTRACTOR will send the customer notice that all service none other than refuse service will be suspended if payment is not made within an additional 30 days. Notice will be on a form approved by the CITY. CONTRACTOR understands the CITY is not responsible for nor will assist with the collection of delinquent accounts. In the event of a billing dispute or to avoid negatively impacting the public health or safety, CONTRACTOR will continue to provide service to any customer if directed to do so by the CITY, without regard to the status of the account. Additionally, CONTRACTOR may report to the CITY Representative on a monthly basis SFD customers whose account is 90 days past due and MFD accounts 45 days past due.

Establishing a Local Kiosk for Billing and Customer Support

CONTRACTOR understands and appreciates the CITY's concern for a smooth transition that is least disruptive to the residents and business but also CITY Staff. CONTRACTOR has listened to this concern and proposes to address this by providing a local customer service and billing kiosk offering residents, businesses and CITY staff additional support with the transition, and ongoing. CONTRACTOR's proposes to rent a full workstation from the CITY at a rate to be agreed upon by the CITY and CONTRACTOR. CONTRACTOR's kiosk will provide local billing assistance including receiving cash payment, provide direct customer service assistance, access to public outreach information, municipal liaison and other personnel involved in the CITY of San Fernando contract. CONTRACTOR proposes to provide this kiosk within CITY Hall to ensure residents and businesses can easily make payments and also provide customers and CITY staff the opportunity to redirect questions, concerns and/or service changes to CONTRACTOR's team for swift resolution. During the transition and on an ongoing basis the goal of this representative will also be to support the "San Fernando Recycles" program to ensure customers are educated and invigorated about the new recycling programs and opportunities.

CONTRACTOR proposes the following kiosk service hours (these hours may be revised by CONTRACTOR and the CITY):

- Monday through Friday - 4 hours per day from January to March 2014
- Monday, Wednesday, Friday – 4 hours per day after April 2014

Customer payment methods will include: cash, check, credit card, internet payment service or automatic withdrawal from a bank. CONTRACTOR's primary Customer Service Center, as specified throughout this section, is also available for additional hours.

Invoices will be produced in InfoPro and transferred to CONTRACTOR to a specialty

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contractor for printing and mailing. Invoicing is integrated with InfoPro's general ledger and accounts receivable modules. Invoicing features allow for tax and fee administration, such as for franchise and late fees.

CONTRACTOR is familiar with San Fernando's customer billing requirements. CONTRACTOR will work with the CITY with respect to its billing requirements, such that the Agreement outlines specific requirements for billing customers in arrears for two months service.

CITY Provided Billing Inserts

The CONTRACTOR understands that CITY may provide educational and other material for inclusion in the invoices and will provide this service free of charge to the CITY, such that the inclusion of such materials does not exceed the cost for standard postage for mailing. CONTRACTOR will also provide quarterly newsletters to residents as an enhancement at no additional charge.

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Most important to note is that CONTRACTOR is proposing a program that will position the CITY over the long-term to meet the State's 75% diversion goal by the year 2020. CONTRACTOR is committed to supporting the CITY in its goal to restore fiscal solvency, and to be sustainable, not only programmatically and environmentally but for the entire CITY's long-term prosperity. To meet this goal, CONTRACTOR is committed to a two-bin Source Separated Recycling (SSR) system or commingled recycling, as referenced in the RFP, for multi-family dwelling (MFD) and commercial bin customers as its *Base Proposal* for several reasons:

- A two-bin system with SSR generates clean loads of recyclable materials, which is in keeping with a highest and best use philosophy. Cleaner recyclables allow for high-grading of commodities, which generate higher revenues. This helps to offset and stabilize customer rates.
- A two-bin system creates opportunities for recycling awareness and good recycling behaviors amongst residents. CONTRACTOR is especially concerned about the message a one-bin system (with waste and clean recyclables,) sends to children, who are being taught to understand the consequences associated with landfilling materials. A one-bin system with backend processing of waste is out of alignment with environmental curriculum.
- Most importantly, given CONTRACTOR's in depth waste management experience we believe, in this scenario it is of utmost importance to be able to dissect the CITY's waste stream in order to analyze and further ascertain opportunities to increase diversion and augment recycling participation within each CITY sector, in order to reach 75% diversion 6 years from the contract start date, *by 2020*. The Diversion and Public Education Plan's provided in this *Proposal* align with this approach.

Charts A, B, and C, which follow, confirm CONTRACTOR's understanding of the scope of work to be done and to convey the collection methodology and additional collection programs it will use to accomplish the scope of work outlined in this *Collection Operations Plan*

Chart A: Residential Service

Requirement	CONTRACTOR Approach
Weekly automated Refuse collection services with 65-gallon carts.	CONTRACTOR will deploy one Compressed Natural Gas (CNG) automated sideloader collection vehicle listed in <i>Section 4B- Collections Operations</i> with new <u>grey/black</u> carts for consistency with current service, serviced Monday through Thursday only.
Smaller sized 32-gallon and larger 96-gallon Refuse container upon customer request. Up to (2) 96 gallon carts at no cost.	CONTRACTOR will make a full range of solid waste containers available to customers. With the increased outreach planned and described in <i>Section 5B</i> , there is a real possibility of customer migration to smaller MSW containers.
Weekly automated Recyclable material collection services with 65-gallon cart.	CONTRACTOR will implement with CNG automated sideloader collection vehicles and a new 65-gallon <u>blue</u> cart, serviced Monday through Thursday only.

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Larger size 96-gallon Recyclable material cart upon customer request, for a maximum of (2) 96 gallon carts at no additional cost.	CONTRACTOR will make a full range of recyclable waste containers available to customers. With the increased outreach planned and described in <i>the Public Education Plan</i> , there is a real possibility of customer migration to additional Recycling containers.
Weekly automated Green/Organic waste collection services with 65-gallon carts.	CONTRACTOR will implement with CNG automated sideloader collection vehicles listed in <i>Section 4B- Collections Operations</i> with a new green cart for consistency with current service, serviced Monday through Thursday only.. Holiday trees collection service are collected by the green waste route and per contract specifications. Holiday trees drop-off service will be implemented with the CONTRACTOR's CNG Roll-Off vehicle.
Larger 96-gallon Green/Organic waste container upon customer request, for a maximum of (2)-96 gallon carts at no additional cost.	CONTRACTOR will make a full range of green waste containers available to customers. Should the CITY approve the organics collection program alternative, the container specifications will remain the same.
Four (4) on-call Bulky Item Collections not to exceed two (2) items per pick-up and four (4) cubic yard.	CONTRACTOR will provide six (6) unlimited bulky item pick-ups with a flatbed vehicle in conjunction with the service day.
Used Motor Oil and Filters Collection Service	CONTRACTOR will implement unlimited free curbside used motor oil and filter collection service with CITY approved containers and will also receive used oil and filters at the CONTRACTOR's yard.
Universal Waste Collection Service	CONTRACTOR will provide unlimited curbside universal waste collection service and will also receive universal waste at the CONTRACTOR's yard.
Sharps Collection Service	CONTRACTOR will provide on-call collection of Sharps as an optional service for residents for an additional fee. CONTRACTOR will provide 100 free Sharps collection containers annually for seniors, as specified in <i>the Diversion Plan</i> .
Diversion/Education Enhancements	<ul style="list-style-type: none"> • My CONTRACTOR Rewards Program, Books Recycling • Neighborhood Watch Clean-Up and Community Recycle Rewards Block Party • Compost Workshops and Compost Bin Discount • Free Sharps for Seniors (limit 100) and Semi-Annual Community Paper Shred Days • Annual Cesar Chavez Scholarship Program for San Fernando College bound student • Bulky item collection programs feature non-compaction equipment to facilitate reuse or recycling. • Enhanced good corporate citizen involvement.

Chart B: Multi-Family/Commercial Service

Requirement	CONTRACTOR Approach
At least weekly automated Refuse collection services with frontloader bins in sizes 1.5, 3, 4, and 6 cubic yards or carts.	CONTRACTOR will implement with two Compressed Natural Gas (CNG) frontload collection vehicles and specified bins. Service frequency and container size is based on a number of factors including waste generation rates, customer preference, collection point access, and space constraints. CONTRACTOR will achieve contract diversion rates through the plans described in <i>the Diversion Plan</i> . Cart service will be offered same as SFD.
Assembly Bill 341 and Commercial Recycling Ordinance	CONTRACTOR guarantees compliance with all Federal, State, and Local regulations and requirements governing recycling programs and diversion. Recycling and diversion plans are described in <i>the Diversion Plan</i> . Service frequency and container size is based on a number of factors including recycling generation rates, customer preference, collection point access, and space constraints.

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Green waste collection service	CONTRACTOR will implement with Compressed Natural Gas (CNG) collection vehicles with bins or new green carts for consistency with current service.
Food waste collection service	Through the initial recycling opportunity assessments, CONTRACTOR will target businesses generating significant amounts of food waste to offer enrollment with its food waste program. The program will be carted and serviced with the automated collection equipment indicated in subsection A – <i>Vehicles</i> , ensuring each enrolled customer has adequate capacity.
Bulky item collection	CONTRACTOR will provide 2 free bulky item collection events for MFD customers and commercial customers for an additional cost, utilizing the bulky item collection.
Universal waste collection Service	CONTRACTOR will provide unlimited free curbside universal waste collection for MFD Customers and Commercial customers will receive 3 free of charge, on regularly scheduled collection days. Both MFD and Commercial customers will receive free universal waste pick-up service at the CONTRACTOR's yard.
Holiday tree drop-off (MFD customers only)	Holiday trees drop-off service will be implemented with the CONTRACTOR's CNG Roll-Off vehicle. As an enhancement, CONTRACTOR will also offer MFD customers free curbside collection of holiday trees upon request.
Sharps collection service (MFD customers only)	CONTRACTOR will provide Sharps as an optional service for residents for an additional fee. CONTRACTOR will provide 100 free Sharps collection containers dedicated for seniors, as specified in the <i>Diversion Plan</i> .
Diversion/Education Enhancements	<ul style="list-style-type: none"> CONTRACTOR will personally visit all MFD and commercial businesses and perform recycling opportunity assessments during the transition period to investigate the waste stream and provide information on green waste, food waste diversion and single stream recycling options available. CONTRACTOR will target commercial customers with significant amounts of recyclable materials in the waste stream to increase levels of single stream recycling in the MFD/commercial sector. CONTRACTOR will provide on-site workshops and technical assistance/employee training where needed or requested by customer. MFD customers will also receive FREE Recycling Tote Bags at the contract onset All bulky item collections will feature non-compaction equipment to facilitate reuse or recycling to the greatest possible extent.

Chart C: CITY Services/Other Collection Services

Requirement	CONTRACTOR Approach
Weekly Refuse collection services with carts, bins or debris boxes.	CONTRACTOR will implement with CNG collection vehicles listed in <i>Section 4B-Collections Operations</i> with new grey/black carts for consistency with current service, bins or debris boxes.
Weekly Recyclable material collection services with carts, bins or debris boxes.	CONTRACTOR will implement with CNG collection vehicles listed in <i>Section 4B-Collections Operations</i> and new blue carts for consistency with current service, bins or debris boxes.
Green waste and/or Organic material Collection Service with carts, bins or debris boxes.	CONTRACTOR will implement with CNG collection vehicles listed in <i>Section 4B-Collections Operations</i> with new green carts for consistency with current service, or bins or debris boxes. Organic material will be carted.
Public Containers Collection at 78 Locations three days per week (Including liners, enclosures and surrounding debris)	CONTRACTOR will implement with CNG sideloader collection vehicles to service public containers. In addition to the required locations, CONTRACTOR will also service CITY sponsored events and other community events, as described in the <i>Education Plan</i> .
Special event solid waste collection service/large item/bulky item collection/CITY Projects/Holiday Trees	CONTRACTOR will offer and provide carts, bins, debris boxes or cardboard boxes for CITY sponsored events and other CITY projects as indicated in the Agreement. Debris boxes will also be provided for holiday tree drop off service for the two weeks following

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	December 26 th .
Used Motor Oil and Filters Collection Service	CONTRACTOR will implement unlimited used motor oil and filter collection service with CITY approved container, at the CITY's corporation yard.
Annual Green Waste Shred Day	CONTRACTOR will sponsor an annual shred day for customers shredding of large green waste material. CONTRACTOR will work with the CITY to coordinate and provide free compost and mulch. Additional Earth Day events are proposed, offering up to 100 trees to plant or provide to residents or schools, as indicated in the <i>Public Education Plan</i> .
Quarterly Drop-off and Compost Donation Event	CONTRACTOR will sponsor and conduct quarterly drop off and or compost donation events for additional recyclable waste material as described in the <i>Diversion Plan</i> .
Universal Waste Collection Service	CONTRACTOR will provide unlimited curbside universal waste collection service and will also receive universal waste at the CONTRACTOR's yard.
Sharps Collection Service	CONTRACTOR will provide on-call collection of Sharps as an optional service for residents for an additional fee. CONTRACTOR will provide 100 free Sharps collection containers dedicated for seniors, as specified in the <i>Diversion Plan</i> .
Diversion/Education Enhancements	<ul style="list-style-type: none"> • CONTRACTOR currently provides LAUSD with recycling education and outreach and will continue to provide this for current LAUSD schools and will extend to non-LAUSD Schools in the CITY. For this contract, CONTRACTOR will also: • Annual \$10,000 towards Community Investment Fund • Annual Cesar Chavez Scholarship Program for college bound student • Dedicated Customer Service/Outreach/Billing Kiosk at CITY Hall • Annual Community Recycling Block Party and Neighborhood Watch Clean-Up • Books Recycling, Compost Workshops and Compost Bin Discount • Free Sharps for Seniors (limit 100) and Semi-Annual Community Paper Shred Days • Anti-Scavenging Programs • Provide additional collection as needed by the CITY for CITY projects and events at no additional charge. • All bulky item collections will feature non-compaction equipment to facilitate reuse or recycling to the greatest possible extent. • Enhanced good corporate citizen involvement.

Other Specific Collection Services

CONTRACTOR will provide the specific collection services listed below according to the specifications in the *Agreement* and also referenced in the previous *Charts A, B, C*. Additionally, because CONTRACTOR is a partner the County can count on, and as further evidence that CONTRACTOR is offering service additional services above and beyond the requirements of the *Agreement*, CONTRACTOR offers the service enhancements conveyed in Charts A, B and C, in addition to all services identified in the CITY's *Agreement*. Other specific collection services are described in the narrative that follows. For additional information about how customers will be educated on the "how to's" for all proposed collection services please refer to *Public Education Plan*.

Six On-Call Bulky Item Pickups per Year Without Additional Cost – Residential

Collection Service Agreement**December 9, 2013****Exhibit 9****COLLECTION SERVICE OPERATIONS PLAN****Two On-Call Bulky Item Pickups per Year Without Additional Cost – Multi-Family****Quarterly Bulky Item Drop Off Events**

Per the *Agreement* CONTRACTOR will provide the above listed scheduled bulky collection services for unlimited amounts of the following materials, within 24 hours advance notice by the customer.

- Bulky Items: Furniture, bedding, mattresses, box springs, lumber, tires, and so forth.
- Covered and Consumer Electronic Devices: Covered e-waste such as computers, computer peripherals, telephones, answering machines, radios, stereo equipment, and so forth.
- Major Appliances/White Goods: Refrigerators, water heaters, stoves, and so forth.

CONTRACTOR will provide collection of these materials at the customer's designated set-out site on the customer's regularly scheduled collection day. CONTRACTOR will use a combination of frontloaders and flatbed vehicles for the collection of the above materials, the specifications of which are outlined in subsection *A-vehicles* located within this Section.

High Diversion Bulky Item Waste Collections

Bulky item collections for SFD and MFD customers, will be conducted according to the above listed schedule. Bulky Item collection to the extent feasible will take place without the use of compaction equipment to preserve the value of the materials for potential reuse.

Universal Waste Curbside Collection Program

CONTRACTOR will take any amount of U-waste set at the curb for recycling. Small electronic waste items such as cell phones may be placed on top of the recycling cart so they are not missed. Larger items may be placed next to the recycling cart. Should collection crews encounter large amounts of e-waste, workers will radio dispatch to send a bulky item collection crew out right away to pick up the materials. Residents may place household batteries and compact fluorescent light bulbs in ziplock baggies on top of their recycling carts for collection. All drivers will have secondary containment on their trucks to store small quantities of batteries and light bulbs during route collection activities. Batteries will be deposited into larger containers/drums at the Sun Valley facility for collection by CONTRACTOR's battery removal vendor.

Used-Oil and Filters Collection

CONTRACTOR will implement unlimited free curbside used motor oil and filter collection service with CITY approved containers and will also receive used-oil and filters at the CONTRACTOR's yard.

Holiday Tree Collection

Beginning December 26th and extending for the first ten regularly scheduled collected days annually, CONTRACTOR will provide curbside collection of all holiday trees. All holiday trees are collected utilizing regular collection equipment and personnel during this period. To remind customers about the holiday tree collection program and to convey guidelines, the CONTRACTOR may send out holiday tree collection information in billing statements or in newsletters, in the period just prior to the holiday season.

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As an enhancement, CONTRACTOR will collect holiday trees from multi-family premises from regular collection points upon request. The CONTRACTOR will also provide a holiday tree drop off for the first two weeks following December 26th at a location designated by the CITY Representative for additional holiday tree collection.

Sharps Collection– Enhancement for Seniors

Within one week after a residential customer request, CONTRACTOR will provide customer, at the customer's residential premise without surcharge to that customer or to the CITY with an approved sharps container that has at least one gallon capacity for discard of sharps in accordance to the applicable law, and if further requested, a pre-paid postage container for mailing the approved sharps container in accordance with Applicable Law. **As an enhancement, CONTRACTOR will allocate 100 free one-gallon sharps containers each year for Seniors.** CONTRACTOR will include information and education regarding the sharps program (including information about free Sharps for seniors) in outreach efforts and will coordinate with local law enforcement and fire departments to provide outreach materials at public facilities.

CITY Services**CITY Facilities Collection**

The implementation and collection of refuse, recyclables, green waste, food waste, used oil and debris boxes from CITY facilities will be managed identically to commercial/MFD customers. Also, these facilities are blended in to the routing/collection assumptions included in this section.

CITY Sponsored Events

CONTRACTOR will provide debris boxes, bins, carts, or cardboard boxes (lined with plastic bags) for capturing recyclables, green waste/organics and construction and demolition material at the following CITY sponsored special events or other events as deemed by the CITY in Exhibit 4 of the Agreement.

CONTRACTOR will supply a coordinator to work with the CITY and other community/civic groups to assist in the planning of these events. CONTRACTOR will provide clearly labeled containers, public information, and will work with the CITY to monitor containers and collection points to ensure adequate capacity during events. CONTRACTOR's commitment in being a partner the CITY can count on, is to work to make each event successful, and to tailor the approach as necessary in order to do so. CONTRACTOR will provide planning services and provide the required services for the following events at least; CONTRACTOR has special expertise to share relative to several of the events, marked with an asterisks.

Current Sponsored Events:

- Cesar Chavez (Mar)
- Heritage Days (Jun)

Additional CONTRACTOR Proposed Events:

- Relay for Life*
- Little Leagues (by request)*

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- Fourth of July (Jul)
- Summer Concerts (Aug)
- El Grilo (Sept)
- Menudo-Cook Off (Oct)
- Christmas Tree Lighting (Dec)
- Green Waste Shred Event
- Composting Workshops*
- School Fundraising Activities*
- E-Waste Recycling Collection Event
- Paper Shred Day*
- Earth Day Celebration*

CITY Street Receptacles and Public Collection

Public containers will be collected utilizing the bulky item collection crew and equipment. CONTRACTOR has allocated sufficient room in its routing for the collection of the public receptacles. The collection crew will scan the area for litter cans that require service first thing each morning 3 days per week on Monday, Wednesday, and Friday. CONTRACTOR will ensure that refuse is separated from recyclables to optimize diversion. This will be accomplished with a front loader, they will have a broom and shovel to clean any refuse dropped. Before departing the CITY they will check in with their supervisor/dispatch so any litter cans that require an additional service will serviced at end of day.

The Route Supervisor will also be on hand to inspect for any overflow and will dispatch the nearest residential route to service overflowing containers immediately.

Annual Green Waste Shred Day

CONTRACTOR will sponsor and coordinate with the CITY Representative a green waste shred day for customers shredding of large green waste material. CONTRACTOR will offer residents free compost and mulch during the event at no additional cost. Mulch and compost will be provided in roll-off containers and CONTRACTOR's team will be on-hand and available to offer residents the compost and mulch individually. CONTRACTOR will also provide free compost and wood chips for CITY sites as needed.

Emergency Collection and Disposal Services

This value-added program is well-developed, fully operational, and ready to implement; it is discussed at the conclusion of this section.

A. VEHICLES

All vehicles meet and exceed the highest equipment specifications and safety standards in the industry. CONTRACTOR ensures all vehicles meet all specifications set forth in the *RFP* and this proposal, and are and will continue to be fully compliant with all environmental standards, rules, and regulations including those set forth by the US EPA, CAL/EPA, the California Air Resources Board (CARB), and the South Coast Air Quality Management District (SCAQMD). In addition, any new vehicle purchases will comply with SCAQMD Rule 1193. **For this contract, frontline collection equipment for solid waste, recyclable materials, and green waste and/or organics will consist of alternative fuel vehicles – compressed natural gas (CNG).**

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CONTRACTOR will allocate a combination of 7 frontline vehicles and an adequate number of support vehicles to meet the unique needs of the residents and Service Area, as indicated in the *Equipment Chart* located at the end of this subsection. **All of CONTRACTOR's frontline equipment for this contract will be CNG-powered.** CONTRACTOR's Sun Valley Division has a CNG fueling station installed on its premises. Other items of note that pertain to all collection vehicles, regardless of line of business include:

- Frontline collection vehicles will be labeled/identified as per the CITY's *Agreement*.
- All collection vehicles are stored in a secure and sanitary location: CONTRACTOR's Sun Valley Division operations yard.
- Regarding service, containers will be returned, upright, to their original set-out location.
- Drivers are also required, through CONTRACTOR policy and consistent with *Agreement* terms and conditions, to clean up any litter attributable to collection activity.

Equipment

The chart below indicates the frontline vehicles CONTRACTOR will utilize to make collections in the CITY of San Fernando, including vehicle type, model, year of manufacture, and anticipated remaining useful life as of the date of inventory.

Equipment List

Line of Business	No. of Units	Vehicle Type	Make	Model	Engine	Body Model	Year	Remaining Life
Residential/Cart Customers								
Trash	1	ASL	Autocar	Expeditor	Cummins ISL	Heil	2011	11
Recyclables	1	ASL	Autocar	Expeditor	Cummins ISL	Heil	2011	11
Organics	1	ASL	Autocar	Expeditor	Cummins ISL	Heil	2011	11
Commercial/MFD Bin Customers								
Trash	1	FEL	Autocar	Pacific	Cummins	McNeilus	2012	12
Recyclables	1	FEL	Autocar	Pacific	Cummins	McNeilus	2012	12
Organics/ Food Waste	1	FEL	Autocar	Pacific	Cummins	McNeilus	2012	12
Industrial								
Roll-Off*	1	R/O	Autocar	Amrep	Cummins	Amrep	2013	12
Special Services								
Bulky Item Collection	1	Stake-Bed	Navistar	4300	International DT	Maxin	2006	6
Total Size of Dedicated Fleet	7	-	-	-	-	-	-	-

Delivery Guarantee

CONTRACTOR will utilize 2011 vehicles to commence franchise services in the Service.

Vehicle Specifications

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Vehicle Type	Fuel	Axels	Gross Weight	Maximum Load Capacity	Turning Diameter	Number of Collection Compartments
Residential Equipment	CNG	3	34540	54999	N/A	1
Commercial Equipment	CNG	3	38140	54999	N/A	1
Roll-Off	CNG	3	28000	32000	N/A	1
Flatbed	DIESEL	2	8000	10000	N/A	1

Benefits of Proposed Collection Vehicles**Residential Automated Curbside Collection: CNG Residential Automated Sideloaders**

The residential side-loading collection vehicles specified are ideally suited for the solid waste and recyclable materials collection tasks required for the CITY's residential single family dwelling (SFD) and multi-family dwelling (MFD) cart customers, maximize productivity, and therefore increases the quality of service delivery to CONTRACTOR customers. The specified collection equipment also offers maximum flexibility for the residential collection applications contemplated in this proposal. These automated sideloaders will be used in the Service Area to collect residential refuse, recyclables, and green waste /organic material. In compliance with the *RFP* and CONTRACTOR's own policies, each collection vehicle will be equipped with a shovel, broom and spill kits. A system of mirrors and cameras aids drivers in operating the arm in making proper, accurate collections. Also as outlined in the previous subsection, these vehicles will accommodate the following collection applications:

- **Fully Automated Collection:**

This procedure involves the collection of carts placed at curbside and not obstructed, such that collection can be made in a fully-automated manner, without the driver dismounting the vehicle.

Commercial Collection: CNG Frontloaders

The commercial front-loading collection vehicles specified are specifically selected for the solid waste, recyclable and green waste/organics materials collection tasks required for the CITY's commercial and multi-family dwelling (MFD) bin customers, maximize productivity and are lightweight, and therefore increase the quality of service delivery to CONTRACTOR customers. The specified collection equipment also offers maximum flexibility for the commercial collection applications contemplated in this proposal. These automated front loaders will be used in the Service Area to collect commercial refuse, recyclables, and green waste or organic material. In compliance with the *Agreement* and CONTRACTOR's own policies, each collection vehicle will be equipped with a shovel, broom and spill kits. A system of mirrors and cameras aids drivers in operating the arm in making proper, accurate collections.

Industrial Collection: CNG Roll-Off Vehicle

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CONTRACTOR will operate one CNG roll-off vehicle for the CITY of San Fernando industrial collection service. The Roll-off vehicle selected will be manufactured by Autocar with Amrep frames. The vehicle will be equipped with automatic tarps for fast and complete covering of open top containers prior to transport. The roll-off truck will be equipped with a revving cylinder system (as opposed to a wench system) for lifting boxes onto the truck frame. This system is faster, stronger, and safer than the traditional wench system included with many roll-off units.

**Bulky Item Collection, Universal Waste and Other Ancillary Collection Applications:
Flat Bed Truck**

CONTRACTOR will operate one flat bed vehicle with a lift gate for the collection of bulky items that cannot be compacted, such as white goods, e-waste, and covered electronic devices, as well as for cart delivery and exchange requests. The vehicle specified is a 24-foot flatbed trucks.

Maintenance Vehicles/Pick-Up Trucks

CONTRACTOR will utilize fully equipped road call maintenance vehicles to provide service in the field in order to respond to collection vehicle calls for assistance or repair. The cab and chassis will be manufactured by Ford and the truck will be fully equipped with compartments, tools, supplies, an air compressor, and other items to provide quick response and dependable road call service as needed.

Environmental Benefits of Proposed Collection Vehicles

The aforementioned information captures the benefits of the collection equipment CONTRACTOR has specifically selected for the CITY of San Fernando. The information provided below is intended to address the CITY's request to provide information on how the vehicles proposed will reduce air emissions, and reduce wear and tear on CITY streets.

- **Right-Sizing Service:** CONTRACTOR will right-size services levels/container capacity such that collection points look consistently clean and neat. This collection system creates an aesthetic appearance whether or not containers are placed within an enclosure. This collection system also ensures routing is optimized such as to reduce traffic and wear and tear on streets by ensuring service is consistent with customer needs.
- **Maximum Legal Payloads:** Routes are configured and wheel weight distributions expertly engineered to maximize payloads/efficiency and minimize CONTRACTOR's carbon footprint.
- **Quiet :** Ten CNG vehicles produce less noise while idling than one diesel collection vehicle idling. CNG-powered vehicles also reduce greenhouse gas emissions by approximately 23 percent over diesel models. **CONTRACTOR is proud to convey all of the frontline equipment, comprising of 7 total vehicles, selected for San Fernando are CNG.**
- **Routing:** All route activities will be conducted during the District's specified hours. The operations base from which each route is dispatched is determined based primarily upon optimizing efficiency, however, CONTRACTOR's thorough, dynamic routing approach also enhances worker/public safety, reduces carbon inventories, and minimizes street wear and tear. There are two components to routing: mapping and data confirmation, and route balancing.

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Mapping and Data Verification: CONTRACTOR uses a sophisticated software program called *Route Editor* in tandem with its customer database to plot and develop routes. All driver activities and offload sites are taken into consideration in the route development process.

Route Balancing and Finalization: Route supervisors review proposed routes to document travel paths. Special treatment is given to areas where children are frequently present; in addition to the schools themselves this also includes playgrounds, parks, community centers, and libraries. Finally, routes are balanced to ensure that volumes/tons collected are equalized between them, and that when all productivity assumptions and driver activities are factored in hours worked are also equalized between drivers to the greatest possible extent. Route Editor technical information will be provided to the CITY upon request.

Environmental Stewardship

Additionally, CONTRACTOR's commitment to the environment is evident in its maintenance shop practices, where everything that can be recycled, is recycled, including:

- Motor Oil
- Hydraulic Oil
- Antifreeze
- Oil, Transmission, and Fuel Filers
- Tires
- Metal Parts
- Batteries
- Brakes

Communications to Track and Monitor Collection

Each vehicle has two-way radio and monitoring equipment with Network Fleet Global Positioning System (GPS) for efficient communication with our office, dispatcher, customer service representatives, route supervisors, and other field personnel. Network Fleet is accessible from any computer, easy to use, customizable, and offers data access management features for unlimited users. Field, office, and dispatch personnel have cell phone and radio communication capabilities to maintain the highest level of access and communication with our office, dispatch, and CITY personnel.

Field communications are conducted utilizing Nextel cellular phones/two-way radios. Field communications are directed through Dispatch to Field Supervisors and Drivers. The CONTRACTOR's workorder system ensures all requests are completed.

CONTRACTOR's Nextel phones employ Nextmail technology, which allows for the transmission of a voicemail message in the form of an email to an individual or group. This feature is based on walkie-talkie technology—providing additional reliability. To use the feature, Dispatchers press the talk button on their handset and record their message, which is then transferred to the driver(s) as an email with an embedded link to click on to listen to their message. This allows for the transmission of global messaging

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to all drivers, to select drivers, or to a single driver. CONTRACTOR has communications protocols in place to ensure all requests are closed each day.

Vehicle Maintenance and Safety

All collection equipment—both vehicles and containers—are maintained at the CONTRACTOR's Sun Valley operations base. CONTRACTOR's fleet of vehicles undergoes the most extensive preventive maintenance procedures in the industry, which leads to a safer, more efficient, and environmentally sound collection process. CONTRACTOR vehicles undergo rigorous preventive maintenance procedures and comprehensive pre- and post-trip inspections which exceed industry standards to ensure the highest level of performance and safety while on route and minimal downtime. These procedures, along with CONTRACTOR's route optimization program and quick disposal turn-around, translates into fewer trucks and truck time on the streets, less air and noise pollution, less wear and tear on the infrastructure, less traffic congestion on public streets, and an enhanced level of safety in the community.

CONTRACTOR has a well-established vehicle maintenance program that includes tracking and recording detailed maintenance history of every piece of rolling stock. The CONTRACTOR keeps accurate and detailed maintenance logs—available to CITY personnel for inspection upon request—identifying each vehicle by unique identification number, date purchased, dates of routine maintenance, dates of any additional maintenance, as well as a description of the maintenance performed. Recently, CONTRACTOR has implemented a new maintenance initiative entitled *One Fleet*. Information about the program is included in an attachment located at the conclusion of this subsection. **If for any reason a vehicle cannot be repaired in a reasonable amount of time an alternate vehicle will be deployed to complete the route. Due to the CONTRACTOR's close proximity to the CITY, CONTRACTOR has the ability to deploy a vehicle within a half hour.**

Tracking and Reporting of Equipment Maintenance and Repairs

CONTRACTOR's reporting system for tracking vehicle maintenance, vehicle performance, and adherence to CONTRACTOR policies relative to such is called *Dossier*, which enables CONTRACTOR to produce weekly reports that are used by the Division Maintenance Manager to monitor performance and take appropriate action steps when necessary to enforce compliance with CONTRACTOR policy and procedure. Some of the maintenance-related reports the *Dossier* system produces and which are also covered in weekly maintenance and operations meetings are:

- Maintenance Cost per Vehicle Report (with high-cost trucks noted)
- Road Call Report
- Towing Report
- Drive Compliance and Error Report
- Mechanic Productivity Report
- Fuel and Meter Report
- System Code Spreadsheet Report
- Preventive Maintenance (PM) Report (with overdue PM sub-report)

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COLLECTION SERVICE OPERATIONS PLAN

Vehicle Inspection Reports – Vehicle Scheduled Maintenance

Key to the preventive maintenance program is daily completion of vehicle inspection reports. This is done by the collection vehicle's assigned driver, and includes both a pre- and post-trip inspection. Drivers check fluid levels, lights, tires, and other safety-related areas of their truck and indicate on the inspection report any defects or deficiencies found that day. Shop personnel review the report and check any items marked by the driver as being questionable or problematic. Mechanics then make any needed repairs before the vehicle returns to the route. Furthermore, each vehicle undergoes a thorough and comprehensive preventive maintenance inspection (PMI) every 150 hours of service. This inspection is conducted by a trained and certified brake inspector, according to USDOT requirements. The vehicle is inspected from the top to the bottom and the front to the rear including, but not limited to: tires, air pressure, brakes, air system, safety camera system, gauges, engine, cooling system, hydraulic system, batteries, and general overall equipment operation. The vehicle is thoroughly lubricated and fluids sampled and changed if required. If repairs are needed, all priority repairs are completed prior to the vehicle being returned to service; repairs that can be are scheduled to be completed at the next service. PMIs are set at different levels ranging from PMI-A to PMI-E. Each level represents a more intense inspection and/or requires different fluid levels changed, e.g. oil, hydraulic, coolant, differential, and so forth.

Vehicle Scheduled Cleaning, Appearance and Information

CONTRACTOR maintains its solid waste and recycling collection fleet in clean condition and in excellent repair at all times. All vehicle parts and systems are checked by maintenance staff according to CONTRACTOR's established maintenance procedures and the manufacturer's recommended preventive maintenance schedule to ensure that the vehicles operate properly and safely. CONTRACTOR's route drivers are required to conduct pre- and post-trip vehicles inspections, as referenced previously in this section, as part of the daily routine in order to assure all equipment is operable and safe before use. CONTRACTOR washes all collection vehicles at least once a month at a wash station to ensure vehicles clean appearance conforming to Best Management Practice guidelines for non-point source pollutants, and in accordance with the *Agreement*. CONTRACTOR's vehicles will appear with the following information on the outside: CONTRACTOR name, telephone, vehicle identification number and vehicle driver alert sticker information (further information regarding the driver alert safety program is provided under *Safety*.)

Vehicle Signs

As indicated in the draft *Franchise Agreement*, CONTRACTOR's vehicles are equipped with frames that are capable of securing signs in the dimensions provided (at least six inches high on each side and the rear of the vehicle.) Consistent with the *Agreement*, CONTRACTOR will not install signs except those promoting recyclable materials and organics waste programs. CONTRACTOR will work with the CITY and obtain the CITY Representative's approval prior to producing and installing vehicle signage.

Exhibit 9**COLLECTION SERVICE OPERATIONS PLAN****Equipment Safety Features**

All CONTRACTOR collection vehicles are equipped with the following items to assure both public and employee safety during all on-route and off-route operations:

- ABS braking system
- Rear vision camera
- Back-up alarm
- Battery disconnect
- Safety triangles
- Fire extinguisher
- Dual air horn
- Prutsman 7 x 16" West Coast Mirrors
- Dual convex safety mirror
- Body hoist, arm, rear door warning alarms
- Rear working strobe warning light.

The back-up cameras, LED lighting, back-up lights audible warning devices, and yellow hazard lights are activated when the vehicle is forced to maneuver in safety sensitive areas, ensuring the highest level of safety on public streets. In addition, as previously stated each vehicle is equipped with a broom, shovel, spill kit, and emergency equipment to manage most incidents that may occur on-route.

Reserve Fleet

CONTRACTOR maintains a reserve fleet comprised of a sufficient number of units to be used in the event that a route truck is removed from service for either routine maintenance or due to downtime for necessary repairs. If a route truck must be removed from service during the collection day, a back-up collection vehicle will be dispatched and put into service within one-half hour of the time the breakdown occurs. Service interruptions due to mechanical breakdowns on route will be further minimized since the CONTRACTOR's solid waste, recycling, and green waste routes are serviced by the same type of collection vehicle (identical cab, body, engine, and capacity), which means that all trucks in the reserve fleet will be available to provide back-up for either type of service.

B. CONTAINERS**Automated Carts**

CONTRACTOR proposes to procure new residential carts that will be injection molded (with the name of the CITY, type of materials to be collected and with instructions for proper use) and manufactured by Otto Industries meeting CITY Specifications.

CONTRACTOR has secured a guarantee from cart manufacturer Otto Environmental to produce and deliver to CONTRACTOR's Sun Valley Division a sufficient inventory of carts that match the CITY's specifications as outlined in the *Agreement*.

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CONTRACTOR has outstanding rapport with the manufacturer. See the letter guaranteeing manufacture and delivery of the carts on the following pages of this subsection. Otto Environmental carts meet all specifications outlined in the *Agreement*. Container Specifications are as follows:

Container Chart

Automated Cart Specifications	Refuse Carts	Recycling Carts	Green/Food Waste Carts
	<i>Residential Sizes:</i> 65 gallons = default size 96- and 32- gallon also offered.	<i>Residential Size:</i> 65 gallons= default size 96- and 32- gallon also offered.	<i>Residential Size:</i> 65 gallons= default size 96- and 32- gallon also offered.
Color	Dark Grey/Black	Blue	Green
Dimensions for 65 gallon Container	Overall height: 42.3", Loading Height: 39.1", Overall width 25.125", Overall depth: 29.5", Minimum Grip Diameter: 24"		
Dimensions for 65 gallon Container	Overall height: 42.3", Loading Height: 39.1", Overall width 25.125", Overall depth: 29.5", Minimum Grip Diameter: 24"		
Dimensions for 95 Gallon Container	Overall height: 38.5", Loading Height: 36.25", Overall width 18.88", Overall depth: 22.50", Minimum Grip Diameter: 17.7"		
Shape	Contoured body optimized for automated lifting equipment		
Wheel	32g-8", 65 & 95g – 10"		
Base Structure	The bottom of the container has molded in wear ridges that extend around the bottom perimeter. The wear ridges protect the container from abrasive wear on hard surfaces and add structural support to the container base.		

Benefits of Automated Carts Selected

Lids: Containers have lids which continuously overlap the container body and that:

- Prevent intrusion of water, rodents, and other vectors.
- Prevent odor emissions.
- Enables the complete flow of materials from the container while being emptied.

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- They are weighted to mitigate toppling over while empty due to wind and other factors.
- They are easy to maneuver.

Recycled Content: Containers are engineered such that

- They are made of at least 30% after-market recycled material
- They are made of at least 50% of virgin resin to ensure that the plastic has the integrity to withstand the "robust" use it gets from truck lifters and grabbers.

Manufacturer Warranty: Containers are covered such that

- The manufacturer's warranty for the carts is ten (10) years against manufacturer defects.
- More specifically, the warranty covers failure in normal and regular use due to improper or inadequate materials or defective workmanship, for a period of 10 years from date of shipment.

Bins

Debris Bins will be provided ranging in size from 1 to 6 cubic yards capacity. The bins will be freshly painted at the start of the new Collection Services Agreement and will be labeled, painted, laminated or embossed with a unique identifications number and the type of materials to be collected.

Debris Boxes

Debris boxes will be provided ranging from 10 to 40 cubic yards to residents and businesses on an as needed basis. Debris boxes will be newly painted, property marketed and in good working order.

Container Past Experience

As inferred in CONTRACTORs *References* and *Experience Citations* provided in the CONTRACTOR's *proposal*, the CONTRACTOR has ample experience in coordinating the delivery, exchange and/or refurbishment of containers through the many local transitions and program start-ups the CONTRACTOR has conducted in Los Angeles County. As the largest holder of exclusive integrated waste management services contracts in Los Angeles County holding long-term exclusive solid waste collection contracts with 27 municipalities in the Los Angeles, CONTRACTOR has experience with every type of cart, bin and debris box container and for the purposes of this contract, CONTRACTOR has specifically selected the identified manufacturers which the CONTRACTOR has extensive experience providing quality, durable and reliable containers. CONTRACTOR services over 225,000 residential curbside accounts and approximately 16,000 commercial/industrial accounts within the 27 exclusive contacts has consistently used the manufactures presented throughout our contracts located in the CITY and County of Los Angeles.

Otto Environmental Systems specifically is selected as the manufacturer of choice for the CITY of San Fernando to make waste and recycling in the CITY a more sustainable process. Throughout many of CONTRACTOR's newly transitioned Cities, CONTRACTOR has witnessed the benefits of utilizing these carts including their level of recycled content, the use of fewer materials in their manufacturing process, the longevity of their products and ease of cleaning. The plastic and steel axels both utilize recycled

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content which meet the direction of the CITY of San Fernando's goals. Otto carts are also molded and assembled in the USA. Additionally, raw material for recycling bins is sourced 100% domestically.

Container Capacity

CONTRACTOR affirms the containers selected provide sufficient capacity based on the requirements in the *Agreement*. Additional container specifications including but not limited to volume capacity and load.

Container Maintenance, Cleaning, Standard Appearance

CONTRACTOR will maintain a sufficient inventory during the term of this Agreement for replacements and exchanges. Whenever a container is delivered to a customer, regardless of the situation, it will be clean and in excellent working condition. The container will be labeled as indicated in the *Agreement* with the name of the CITY, type of materials to be collection, and instructions for proper use. All collection equipment—both vehicles and containers—are maintained at the CONTRACTOR's Sun Valley operations base. CONTRACTOR will perform an annual inspection and cleaning of bins and debris boxes once each agreement year, at no charge to the CITY or customer. At this time, CONTRACTOR will inspect all bins used for refuse, recycling, organic waste, and debris boxes once a year and will replace those bins or containers needing cleaning or repair with clean bins or containers that are in proper condition and remove the dirty or faulty bins or containers for cleaning or repair.

Attachment: Container Guarantee

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C. ROUTE OPERATIONS

Number of Vehicles

CONTRACTOR will allocate a combination of 7 frontline vehicles (all CNG) and an adequate number of support vehicles to meet the unique needs of the residents and businesses in the Service Area

Routes

Preliminary routing assumptions are presented in the cart below. CONTRACTOR understands the CITY's interest in reducing service dates and reducing wear and tear on CITY streets. **The following San Fernando Collection Details chart demonstrates that CONTRACTOR has achieved a reduction in the number of SFD collection days, by eliminating Friday as a service collection day.** Collection services will be coordinated to the CITY's street sweeping schedule and parameter as outlined in the Agreement.

San Fernando Collection Details

Residential Routes			Monday		Tuesday		Wednesday		Thursday		Friday		Saturday		Total Hours
#s	Type	Truck Type	Hours	Loads	Hours	Loads	Hours	Loads	Hours	Loads	Hours	Loads	Hours	Loads	
1	T	RSL	11.5	2	11.5	2	11.5	2	11.5	2					46
1	R	RSL	11	1	11	1	11	1	11	1					44
1	GW	RSL	11	2	11	2	11	2	11	2					44
1	Bulky	RSL	5	1	5	1	5	1	5	1					20
Commercial Routes															
2	T	FEL	22	4	22	4	22	4	22	4	22	4	16	2	126
1	SSR/GW	FEL	10	1	10	1	10	1	10	1	10	1			50
Industrial (Debris Boxes)															
1	All	RO	12	10	12	10	12	10	12	10	12	10	8	6	68

Legend – Route Types: T = Trash; G=Green Waste; SSR = Source Separated Recycling;
 Legend – Truck Types: RSL = Residential Sideloader; FEL = Frontloader; RO = Roll-Off

Collection Service Agreement**December 9, 2013****Exhibit 9****COLLECTION SERVICE OPERATIONS PLAN****Staffing Chart**

CONTRACTOR will assign one professionally trained driver to each route and more than adequate staffing for all route operations, maintenance and customer service. Based on the current operating assumptions, CONTRACTOR will require one driver per vehicle with 3 passes per account by commodity (MSW, Recycling and Green Waste or Organics.)

The Employees not named in the Organization Chart in the CONTRACTOR's proposal and involved in daily operations that pertain to the route operations, including drivers, mechanics and customer service personnel are included in this Staffing Chart

Activity		Drivers
Residential		3
Commercial/Multi-Family		3
Roll-Off		1
CITY Services		1
Maintenance		
Mechanics		13
Call Center /Billing Representatives		
Customer Service	Representatives	48
<i>Local call center.</i>		
Dedicated Billing	CSR/Outreach	1

Dedicated Drivers

CONTRACTOR's experienced drivers have been serving the Greater San Fernando Valley area for many years. These drivers are incredibly familiar with the routing and operations of CONTRACTOR Services cities, and they take pride in serving the community, the neighborhoods, the residents, and customers with unique service needs. CONTRACTOR's drivers are committed to adhering to the safety requirements when traveling within the area. CONTRACTOR honors our drivers not only for their daily commitment to service and for completing our rigorous safety training programs, but the CONTRACTOR also honors and award our drivers for providing value-added service that goes above and beyond their daily charge, as referenced in the additional programs depicted on the following pages in this section.

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- Perform complete pre- and post-operation inspection of the vehicle in accordance with CONTRACTOR policy to ensure tire pressure, fluid levels, safety equipment, gauges, and controls are in proper working order. Report any safety issues on standard reports.
- Safely operate his or her heavy truck along his or her designated route and to the disposal site; read route sheet, follow map and service each customer as identified on the route sheet or as assigned by the dispatcher and/or supervisor.
- Operate manual and/or automatic controls in accordance with CONTRACTOR safety policies and procedures to lift and load refuse, operate compactor and dispose of collected material at the designated facility.
- Courteously interact with all customers, dispatchers and others on a daily basis to ensure all customer routes are serviced in a timely manner.
- Identify unsatisfactory waste containers and tag containers in accordance with applicable departmental procedures.
- Continuously monitor waste for evidence of unacceptable waste.
- Clean area around an accidental waste spill, ensuring adherence to all applicable safety standards and policies.
- Continuously monitor the condition of the vehicle to ensure it is operationally ready at all times to minimize down time; clean waste from the packer blade and truck body on each disposal trip.
- Complete required route/productivity sheets, VCRs and other reports, as required.
- Maintain adherence to required productivity standards for the department to ensure all customers are serviced in a timely and efficient manner.
- Follow all required safety policies and procedures.
- Actively participate in the CONTRACTOR's ReSOP program.
- Perform other job-related duties as assigned.

Vehicle Advantages/Disadvantages

CONTRACTOR is proud to emphasize all of the frontline equipment, comprising of 7 vehicles, selected for San Fernando are CNG. CONTRACTOR recognizes ten CNG vehicles produce less noise while idling than one diesel collection vehicle idling. CNG-powered vehicles also reduce greenhouse gas

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emissions by approximately 23 percent over diesel models. One of the disadvantages of CNG vehicles is the reduction in capacity due to the additional weight of the CNG fuel tanks.

Communications to Track and Monitor Collection

Each vehicle has two-way radio and monitoring equipment and Network Fleet Global Positioning System (GPS) for communication with our office, dispatcher, customer service representatives, route supervisors, and other field personnel. Field, office, and dispatch personnel have cell phone and radio communication capabilities to maintain the highest level of access and communication with our office, dispatch, and CITY personnel. Provided below is a detailed quality control plan, called *Driver Service Management (DSM)* which has been implemented in the Sun Valley division to ensure extensive driver check-in and provide superior customer service.

Quality Control

To ensure extreme reliability and a consistently high level of customer service, the Sun Valley Division has implemented a CONTRACTOR quality control program called *Driver Service Management (DSM)*.

Driver Service Management includes an extensive driver check-in process. Regular auditing of paperwork to ensure procedures are consistently and correctly followed provides another tier of monitoring. The program carries a guaranteed commitment to address and completely resolve all driver issues within seven days of discovery. Other key benefits of this program include:

- Increased driver communication and accountability with CONTRACTOR management.
- Improved documentation and resolution of driver issues.
- Improved customer service: for example, reduction in misses and accurate reporting of overages.
- Improved on-route safety.

The program is monitored and conducted by a CONTRACTOR Driver Service Coordinator, whose responsibilities include:

- Conducting pre-route briefing with drivers;
- Conducting post-route briefing with drivers;
- Entering and monitoring DSM issues;
- Running and distributing reports.

Drivers are responsible for observing and recording issues while performing collection duties, and interacting with the Driver Service Coordinator during the pre- and post-route briefings and reporting issues each day.

The following CONTRACTOR department managers receive daily reports from the Driver Service Coordinator each day: customer service, maintenance, operations, sales, and safety. CONTRACTOR's General Manager is responsible for stepping in to expedite resolution of critical issues as necessary.

The objective of the pre-route briefing is to ensure all drivers have the necessary tools to run their routes safely, competently, and with great accuracy each day. The Driver Service Coordinator reviews the following topics during the briefing:

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- Confirms the driver is wearing the proper uniform and gear: clean uniform and personal protective equipment (PPE).
- Confirms the driver has the necessary route paperwork: sequenced route sheets and special/extra paperwork.
- Confirms the driver has completed the pre-trip vehicle inspection report (VCR).
- Expresses CONTRACTOR expectations that the entire route will be completed that day.

During collection activities, drivers are instructed to make notes on their route sheets throughout the day.

The objective of the post-route briefing is to collect all valuable route information from each driver. Driver Service Coordinators must complete the post-route briefing section of the *Driver Check-In* form and drivers must sign the form before clocking out each day. Topics covered are conveyed in the post-route information sheets included at the end of this section.

Finally, Driver Service Coordinators are responsible for entering new issues into CONTRACTOR's computer system on the day the item is reported during the post-briefing. Issues are assigned to the appropriate department in this process. For example, customer service will receive issues such as billing concerns and questions; operations will receive issues such as poorly sequenced routes; sales will receive items such as commercial overage issues; safety will receive information pertaining to safety items such as low hanging wires or dangerous container locations; and maintenance will be forwarded issues such as container repair/replacement needs.

The Driver Service Coordinators are responsible for generating and distributing reports to the appropriate CONTRACTOR managers for resolution. They are also responsible for follow-up and tracking of open items. Should an item remain open for longer than seven days, it is forwarded to the General Manager to bring matters to a quick resolution. CONTRACTOR's OSC program auditor reviews all documentation and processes regularly to ensure full compliance. The following reports are issued through this program:

1. *Driver Services Issues Cover Sheets* are printed automatically each day for any route that has associated issues and is distributed to drivers along with their daily route sheets.
2. *Open Issue Reports* are run daily by department managers and includes the day's new issues.
3. *Aged Open Issue Reports* are run by the Driver Service Coordinator as needed and is intended to bring awareness to the General Manager of challenging issues that need to be closed out.
4. *Closed Issue Reports* are posted weekly in the driver break room to increase driver awareness.

List of Vehicle Collection by Material Type

The Equipment Chart located in Exhibit provides information for the type of material each vehicle will collect.

D. FACILITIES

The facilities CONTRACTOR will utilize by program type are listed below, including the facility name, owner, location, capacity and distance from the CITY centroid. CONTRACTOR guarantee's capacity for all commodities between our own facilities and third party facilities listed below.

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Facilities

Program	Facility/Owner/Location	Distance from CITY	Capacity
Single Stream Recycling	Sun Valley Paper Stock Owner: Allan CONTRACTOR 8701 San Fernando Road Sun Valley, CA 91352	7 miles	750 Tons per day
	Contingency: Conservation Station Owner: Randfam Inc 20833 Santa Clara Street Santa Clarita, CA 91351	14 miles	200 tons per day
	CVT Recycling Center /MRF Owner: CONTRACTOR Services 1131 N Blue Gum Street Anaheim, CA 92806	51 miles	6,500 tons per day
Municipal Solid Waste Collection	Sunshine Canyon Landfill Owner: CONTRACTOR Services 1131 N Blue Gum St. Anaheim, CA 92806	5 miles	6,500 tons per day
	Contingency: Chiquita Landfill Owner: County of LA 29201 Henry Mayor Drive Castaic, CA 91384	19 miles	6,000 tons per day
Green Waste Collection	Conservation Station Owner: Randfam Inc 20833 Santa Clara Street Santa Clarita, CA 91351	14 miles	200 Tons per day
	Contingency: Community Recycling Owner: Crown Disposal 9189 DeGarmo Avenue Sun Valley, CA 91352	7 miles	1,700 Tons per day
Organic Waste (Food Green Waste) Collection	Community Recycling Owner: Crown Disposal 9189 DeGarmo Avenue Sun Valley, CA 91352	7 miles	1,700 Tons per day
Construction and Demolition and Materials Collection	Conservation Station Owner: Randfam Inc 20833 Santa Clara Street Santa Clarita, CA 91351	14 miles	200 tons per day
	Contingency: Falcon Refuse Center and Transfer Station Owner: CONTRACTOR Services 3031 East I Street Wilmington CA, 90744	39 miles	1850 tons per day

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Refuse to Energy Facility	Commerce Refuse To Energy Facility Owner: County of LA, Sanitation District 5926 Sheila Street Commerce CA, 90040	30 miles	1000 tons per day
Operations Yard	CONTRACTOR Services, Sun Valley Owner: CONTRACTOR Services 9200 Glenoaks Blvd Sun Valley, CA 91352 *CNG fueling at this location	6 miles	N/A

E. SAFETY**Safety Requirements: Comprehensive Policies, Procedures and Training**

CONTRACTOR and its employees maintain strict compliance with all applicable Cal-OSHA and Federal, State, and Local safety requirements while performing all work related functions. These requirements include extensive training and testing, maintaining compliance with all relevant on and off-road policies and procedures, and wearing of suitable clothing, gloves, and shoes, and so forth. CONTRACTOR has very low occurrence of incidents/accidents due to its CONTRACTOR-wide emphasis on safety, and the extensive training and on-going educational programs that CONTRACTOR uses and continues to develop. CONTRACTOR requires all of operations personnel to participate in extensive in house (off truck) training and testing as well as on road auditing and policy reinforcement.

■ ReSOP Program

This training process includes on route auditing (by a Supervisor) of our drivers and routes through CONTRACTOR's Safety Observation Program (ReSOP). ReSOP auditors use a detailed checklist and program for identifying compliance and non-compliance with a variety of driver and helper vehicle operation and collection operation policies and procedures, with corresponding corrective action steps and follow-up actions.

■ Zero Tolerance Safety Policy

CONTRACTOR owes it to customers and employees to take a zero tolerance position with respect to CONTRACTOR safety policies. In addition to standard disciplinary procedures or point policy enforcement of all safety rules listed in the CONTRACTOR's "Driver, Helper, & Equipment Operator Safety Guide", the CONTRACTOR has developed a list of specific safety violations that, when verified, will result in an employee's immediate termination for the first offense. While CONTRACTOR's position may be stricter than some other solid waste companies when it comes to certain of the violations under our zero tolerance policy, CONTRACTOR believes maintaining a zero tolerance stance will in the long term serve the best interests of our customers and our employees on the whole. We would be pleased to answer any questions the County may have regarding our Zero Tolerance Safety Policy.

■ Safety Meetings

CONTRACTOR's Operations, Maintenance, and Risk Management departments hold weekly and

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monthly safety meetings and CONTRACTOR maintains a performance bonus program based upon the safety records. The amount of the safety rewards are significant and have served to create a tremendous incentive for CONTRACTOR employees to maintain the highest level of safety in the workplace and on County streets.

CONTRACTOR provides intensive safety training for all its employees to develop on-going awareness through a combination of annual training of all supervisory personnel and monthly tailgates for all collection crews. Tailgate topics are developed based on previous accident situations, potential for an accident to occur, or subject matter required under CAL/OSHA regulation. CONTRACTOR prepares well-developed tailgate sessions, provides appropriate translators to engage all employees, encourages open discussion and participation by all, and documents every session. Tailgate topics include, but are not limited to, the following:

- Injury and illness prevention/safety rules
- Back injury prevention
- Emergency response/fire safety
- Exposure control plan
- Drug and alcohol program
- Personal protective equipment
- Employee right-to-know
- Hearing conservation safety
- Lock out and tag out safety
- Slips, trips, and falls
- Confined space entry
- Workplace violence prevention

In addition, all CONTRACTOR vehicles are equipped with back-up cameras, LED Lighting, back-up lights, audible warning devices and yellow hazard lights that are activated when our vehicle is forced to maneuver in safety sensitive areas. CONTRACTOR drivers are trained to avoid congested areas and obstructions and to re-route in order to avoid these safety sensitive areas.

Safety Recognition Program

The CONTRACTOR Services *Safety Recognizing Excellence* Program is designed to identify, recognize and reward safety-sensitive employees in the CONTRACTOR who are dedicated to safety and excellence in their workplace. This program consists of two tiers that recognize and reward safety-sensitive employees who have excelled in key areas. Employee safety and excellence will be measured with six criteria which include no preventable accidents, no lost time injuries, no safety warning letters, and perfect attendance. Annually each employee who qualifies is recognized and wins an award.

Drivers' Alert System

CONTRACTOR is dedicated to continually identifying and correcting unsafe behavior. **All of our drivers**

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are monitored through the Drivers' Alert System. When any call is made by the public via a phone number and unique truck number identified on a sticker applied to the rear of each vehicle, an alert goes out to the local management, safety and our president identifying the incident. The driver is then counseled and the event logged as part of our driver grading system. This is a closed loop system where once action has been taken to correct the behavior of the employee a report is submitted back to the Drivers' Alert System.

Driver Grading System

The Los Angeles Area of CONTRACTOR uses a grading system to rate safe driver performance and to identify those drivers who require additional training and monitoring. Each month any incident or Drivers' Alert is catalogued and evaluated relative to each driver. The frequency of events determines a grade. The organization then identifies at-risk drivers and focuses employee observations, in-cab ride-a-longs and training to correct driving behavior.

Working Condition Commitments and Policies

The CONTRACTOR's recent growth has been phenomenal, but the future for the CONTRACTOR and its associates holds even more potential. In order to continue to grow and operate its business effectively, CONTRACTOR places great importance on its human capital — the employees who have helped to bring CONTRACTOR this far. The CONTRACTOR recognizes that its employees are the most important CONTRACTOR asset.

CONTRACTOR endeavors to provide the very best working conditions, including a safe working environment, competitive pay and benefits, and many opportunities for professional growth. In addition, the CONTRACTOR has established a range of corporate policies and programs benefiting our employees in order to continue CONTRACTOR's tradition of excellence in creating a healthy, productive work environment for our employees. Some of these policies and programs are described below.

CONTRACTOR conducts its business according to the highest ethical standards. All CONTRACTOR employees have a right to work in a safe environment and each employee is responsible for insuring that business is being conducted according to applicable laws and regulations and the policies of CONTRACTOR.

Compliance Program

CONTRACTOR designed a compliance program to help employees understand both what is expected of them and how to accomplish these expectations. The program consists of a *Compliance Program Guide* that is given to every employee, a *Code of Business Ethics and Conduct* that establishes CONTRACTOR's guiding ethical principles and standards for conducting business, and *Corporate Policies* that are the specific compliance policies to which employees must adhere. This program makes compliance with high standards of business conduct mandatory for every employee. Employees are required to review the program and certify their understanding of their responsibility to abide by it. In addition, a Corporate Compliance Committee has been established to oversee and monitor the Program.

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Summaries of Corporate Policies addressing working conditions include the following:

- **Alcohol and Drug Abuse**

CONTRACTOR is committed to providing a safe and healthy environment with no tolerance for employees under the influence of drugs or alcohol who jeopardize the CONTRACTOR's commitment and may make driving, operational, or computational mistakes that may cause serious injury, death, or damage to CONTRACTOR or public property. We perform a very important and highly visible public service. We also compete for new business in a changing and competitive market. To do this, our employees must perform their jobs to the best of their abilities and with a clear mind.

- **Occupational Safety and Health**

All CONTRACTOR employees are expected to follow safe work practices, comply with health and safety standards, and report unsafe conditions.

- **Non-Discrimination**

It is the aim and responsibility of CONTRACTOR to maintain a fully qualified staff. CONTRACTOR's policy is to give equal opportunity in employment, training, compensation, promotion, termination, and other CONTRACTOR programs without regard to race, color, religion, sex, national origin, age, disability, veteran status, marital status, gender, sexual orientation. Employees are selected from qualified potential applicants based on ability, aptitude, education, experience, reliability, skill, training, and physical ability (with reasonable accommodations) to perform the job. Employment decisions shall comply with all applicable laws prohibiting discrimination in employment including Title VII of the Civil Rights Act of 1964, the Age Discrimination in Employment Act of 1967, the Immigration and Nationalization Act, and any other applicable state and federal laws and regulations. Discrimination or harassment will not be tolerated from any employee, including supervisors or managers, or from any outsider dealing with CONTRACTOR. Employees are expected to report such incidents immediately.

- **Sexual Harassment**

CONTRACTOR's policy is to maintain a work environment free from sexual harassment. Unwelcome sexual advances, requests for sexual favors, or other forms of verbal, visual, or physical conduct of a sexual nature are unacceptable, will not be tolerated, and are expected to be reported immediately. Any employee who feels that the CONTRACTOR has not met its obligation under the policy is urged to contact the director of human resources. An effective No-Harassment Policy depends on all employees working together to address this very important subject.

- **Wage and Hour Laws**

CONTRACTOR will comply with all federal, state, and local wage and hour law requirements. Employees are required to report promptly all known or suspected violations of the law or the program to their manager, CONTRACTOR's legal department, human resources, or the Corporate Compliance Committee. Reports may be made directly or anonymously through the CONTRACTOR's toll free AlertLine. Reports of suspected violations will be promptly and thoroughly investigated, and employees who make reports in good faith will not be subject to reprisals. To the

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extent permitted by law, CONTRACTOR will take reasonable precautions to maintain the confidentiality of both the person making the report as well as the person about whom the report is made. Employees who violate the law or CONTRACTOR's Program will be subject to discipline up to and including termination. Discipline is enforced in a fair and consistent manner, while the form of discipline is decided on a case-by-case basis.

Workplace Violence Prevention

The CONTRACTOR has a strong commitment to its employees to provide a safe, healthy, and secure work environment. CONTRACTOR maintains a Zero Tolerance policy when it comes to violence in the workplace. While CONTRACTOR has no intention of intruding into the private lives of its employees, it expects all employees to perform their job without violence toward any other individual and report to work without possessing weapons.

All employees are strictly prohibited from making physical, verbal, or written threats or engaging in behavior that is intimidating, threatening, harassing, coercive, abusive, or assaultive against any employee, CONTRACTOR representative, member of the public, vendor, customer, or any individual engaged in a business relationship with CONTRACTOR.

Assurances of Commitments to Labor Peace

CONTRACTOR is committed to labor peace. The CONTRACTOR believes the best and most rewarding employee-management relationship results from direct communication between employees and their management representatives. It is CONTRACTOR's practice to deal directly with its employees in the areas of policies, procedures, programs, and benefits.

Benefits

One way CONTRACTOR ensures labor peace is by providing appropriate CONTRACTOR benefits to our employees. CONTRACTOR offers a full range of benefits that typically includes group medical, dental, vision, and prescription drug insurance; life insurance; disability insurance; 401K retirement plan; leave of absence policies; medical leave of absence policies (for non-occupational disabilities); Family Medical Leave Act; personal leave of absence; bereavement leave; military leave of absence; jury/witness duty leave; workers disability; paid vacation; sick/personal time off; and paid holidays.

Job Opportunities

Another way CONTRACTOR facilitates labor peace is by offering adequate opportunities for job advancement. CONTRACTOR promotes and transfers employees based on our policy of equal opportunity employment. Qualified and experienced individuals who have demonstrated ability to assume greater responsibility will be considered for promotion.

During the introductory period of the new position, employees are involved in several orientation programs designed to acquaint employees with CONTRACTOR policies and procedures, work rules, and benefits; safety procedures; and position-specific skills. The orientation programs are also designed for

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employees to ask questions regarding their duties and responsibilities.

During the first 90 days on the job, employees are expected to develop the necessary skills to perform the work assigned. The first 90 days are designed to give the CONTRACTOR a fair evaluation of employees' work habits and to give employees a fair chance to demonstrate their desire to become a regular employee. Once employees complete 90 days of service, they are considered regular employees and receive credit for the time already worked.

If the job situation is not beneficial to both parties, the employee may resign or CONTRACTOR may terminate or transfer the employee to another position. Union employees are governed by their specific union contract.

Performance Evaluations

It is CONTRACTOR policy to have employee work performance evaluated on an annual basis. Evaluations also serve as a line of communication between employees and supervisors. Supervisors prepare a written evaluation and will discuss the evaluation with employees, after which the evaluation report is placed in the employee's personnel files. Our annual performance review process also includes self-evaluations by CONTRACTOR employees.

Employee Training

CONTRACTOR takes great pride in the quality, aptitude, and high employee morale of its employee base and the in-house training and personnel advancement programs that the CONTRACTOR maintains. Throughout this proposal, CONTRACTOR discusses the various types of general training programs that it administers to its employees. CONTRACTOR employee training programs generally fall into four broad categories---(a) Pre-placement, (b) Special Skills, (c) Periodic (i.e., monthly, biannual, annual, and refresher courses, etc.), and (d) Remedial. The types and numbers of individual training procedures and programs that administered to employees, by job classification, are far too numerous to list in a proposal such as this, but the CONTRACTOR would be pleased to share with the County any additional information (including detailed listings of training courses and manuals) upon request. **The amount of time and resources that CONTRACTOR employs in the area of employee training is significant and at a level that it believes is unmatched by any of our competitors.** CONTRACTOR efforts to train and continually educate employees has translated into a higher level of employee morale, one of the best safety track record in the industry, a more productive work environment, better service to customers, a lower cost of operation, and an impeccable compliance record as a CONTRACTOR.

CONTRACTOR has the distinct advantage of having all of its personnel that will be servicing the CITY already in place. As such, CONTRACTOR will train existing personnel who already know the area on the CITY new systems, controls, policies, and procedures. *CONTRACTOR only uses highly trained and qualified personnel to service its jurisdictions.*

Integrity Interactive Ethics and Compliance Program

As part of CONTRACTOR overall employee training program and curricula, CONTRACTOR employees

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are required to complete a variety of web-based interactive training courses in the area of integrity, ethics, and compliance.

The following is a listing of the types of courses that employees are required to complete, with the specific courses for each covered employee being a function of the job classification and duties of the particular employee.

Integrity Interactive Ethics and Compliance Program

Antitrust Contact with Competitors	Making the Deal (Compliance Issues in Selling)
Code of Conduct	Preventing Workplace Violence
Confidentiality	Records Management
Conflicts of Interest and Gifts	Records Management
The Consequences of a Cover-Up	Respect and Responsibility
Drug-Free Workplace (Manager version)	Safety and Environment (in the Office/Non-E-Compliance)
Financial Integrity	Wage and Hour (FLSA)
The Government as a Customer	CodeOne
Government Procurement	Corporate Citizenship
Insider Trading	Preventing Harassment
Managing within the Law	Recognizing Harassment

Hazardous Waste, E-Waste, and Universal Waste Management Protocol

The following information is provided in response to the CITY's request for hazardous, e-waste and universal waste management protocols.

CONTRACTOR's top priority is our dedication and commitment to a safety. The Unpermitted Waste Screening Protocol, provided below was established by the CONTRACTOR not only for the protection of our customers, and the communities we serve but also for our employees.

Unpermitted Waste Screening Protocol

The purpose of CONTRACTOR's *Unpermitted Waste Screening Protocol* is to prevent forbidden wastes from entering the waste stream through any of the weekly collection services or special services provided by CONTRACTOR, or to manage forbidden wastes inadvertently collected through weekly collection or special services under this *Agreement*. The *Agreement* defines unpermitted wastes as:

1. *Materials that are not Solid Waste, including Universal Waste¹, household hazardous waste and other hazardous waste, medical waste, radioactive waste;*

¹ Universal Waste means "hazardous wastes that are universal waste (as defined and listed, respectively, in 22 CCR §66273.9, such as batteries thermostats, lamps, cathode ray tubes, computers, telephones, answering machines, radios, stereo equipment tape players/recorders, phonographs, video

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2. *Waste tires in excess of the limitations prescribed in 14 CCR 17355(b) or reduced in volume as required in 14 CCR 17355(A);*
3. *Any other materials that cannot be Disposed of in class II sanitary landfills described in 27 CCR 20250.*

Employee Education

All new employees will receive training regarding unpermitted waste identification, safety, and notification procedures. Furthermore, local management, drivers, and customer service representatives will receive annual unpermitted waste screening protocol training. Drivers will be reminded about the importance of unpermitted waste screening protocol at each monthly safety meeting, and will receive additional training as needed based on field incidents. CONTRACTOR includes identification training of unpermitted wastes with special emphasis on hazardous wastes, flammable, combustible, and explosive materials. Upon contract award, CONTRACTOR will circulate its draft *Unpermitted Waste Screening Protocol* to the proper local emergency response agencies for review and input such that the final document reflects local agency emergency response policy and procedure.

Customer Education – Unpermitted Wastes■ **Education and Reports**

As per the *Agreement*, CONTRACTOR will support the CITY in the development of CalRecycle reporting requirements and educational or public awareness program to educate customers about the identification, management, and proper disposal of unpermitted wastes. These materials will be developed in collaboration with CITY staff and distributed through an agreed upon schedule and distribution plan. This information will also be included in program guidelines and, if necessary, can be the top of any quarterly written materials.

■ **Spot Checks**

Because of the nature of the collection services being bid, CONTRACTOR will perform continual spot checks as it collects illegally dumped waste materials in the service area.

The following is CONTRACTOR's *Unpermitted/Spill Waste Response Plan*.

Unpermitted Waste and Spill Response Plan

In the event that any unpermitted waste or hazardous waste is disposed with the solid waste stream, immediate and appropriate action will be taken to contain and remove it. Operations personnel are trained

cassette players/recorders, compact disc players/recorders, calculators, some appliances, aerosol cans and certain mercury-containing devices) exempt from the hazardous waste management requirements of chapter 6.5 Division 20 of the California Health and Safety Code and subject to the universal waste management requirements of Chapter 23 of Division 20 of the California Health and Safety Code."

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both in unpermitted/hazardous waste identification and appropriate responses to unpermitted/hazardous waste incidents. Periodic training is provided and recorded in order to ensure skill proficiency. The following procedure is used for identifying and handling unpermitted/hazardous waste:

- Notification of unpermitted/hazardous waste disposed of in the waste stream will be communicated from the driver in the field to the dispatch center.
- Dispatch will notify field supervisor and management for determination of appropriate response level.
- Coordinating instructions will be issued and executed.
- Trained personnel will be assigned the task of inspecting any materials suspected of containing unpermitted/hazardous waste. Inspection involves identification of both labeled and unlabeled unpermitted/hazardous waste containers and materials.
- County emergency response agencies and the Director will be notified for oversight and assistance of public safety.
- An appropriate course of action/customer education based on the seriousness of the waste involved will be decided upon and taken.
- Should the driver determine, without any question or doubt, that the unpermitted waste is not hazardous, the following procedure is used:
 - The unpermitted/nonhazardous item will be removed, placed safely back onto the premises and tagged with a noncollection notice indicating the reason for noncollection.
 - The driver will immediately call the dispatch center and report the incident, including street address and time item was detected.
 - Dispatch relays this information to customer service.
 - A customer service representative will phone the customer to inform them of the event, why the item was left, direct them to proper alternatives for reuse or disposal of the item, and respond to any questions the customer may have.

In addition, since CONTRACTOR utilizes CONTRACTOR-owned transfer stations and landfill facilities for the disposition of material collected on route, the CONTRACTOR has a built-in multi-tier screening process, wherein unpermitted waste that may inadvertently enter the waste stream can be captured and recovered through the mandatory load-check and materials screening processes at these facilities.

Health and Safety Management Procedures

Please refer to the preceding pages of this subsection for specific details on CONTRACTOR's health and safety management procedures including, but not limited to CONTRACTOR's ReSOP program, Driver Grading System, and some of the Corporate policies and procedures regarding health and safety.

F. REPORTING

Detailed AB939 Monitoring and Reporting Program

CONTRACTOR's CITY Reporting Department is responsible for all CITY reporting including AB939

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monitoring and reporting, which may be remitted electronically to the CITY. CONTRACTOR's CITY Reporting Department is extremely experienced in the type of reporting required in the *Agreement*, including monthly, quarterly and annual report submissions. The CITY Reporting Department will be responsible for tracking disposal by line of business (residential, multi-family, commercial, industrial or debris boxes and CITY services), and will show diversion by month and by site. In the CITY of San Fernando, additional program offerings will be captured on the reports, including bulky-item, CITY collection services, and proposed diversion programs, providing the CITY and CONTRACTOR an opportunity to monitor and evaluate the success of each diversion program over time, and with the support of full-time dedicated Recycling Coordinator. A *Diversion Program Timeline* is provided in the *Diversion Plan* which demonstrates additional milestones and tasks for monitoring the success of each diversion program. Additionally, because CONTRACTOR is committed to the CITY's success in meeting and exceeding the CITY and the State's diversion goals, the CONTRACTOR will provide a newly developed *monthly* Diversion Education Program Management tool for the CITY's solid waste franchise management.

Method for Tracking Tonnage

Each jurisdiction is assigned a separate account in CONTRACTOR's system and all inbound loads of recyclable materials are weighed when they arrive at the facility. The Sun Valley Paperstock facility for instance, similar to CONTRACTOR's Anaheim MRF, periodically takes a sample of mixed materials for each of the inbound jurisdictions. These samples are then sorted to achieve a material composition of the mixed recyclables, including the residual rate. That residual rate is then used to assign residual tonnage.

The function is performed by an employee who can accomplish several characterizations per day. This will allow for the development of metrics to minimize the amount of stray recyclables within the residue and focus market development efforts on potentially recyclable or compostable materials.

CONTRACTOR's CITY Reporting Department then completes disposal reports using the aforementioned reporting methods, including compiling tonnage information by origin. CONTRACTOR's CITY Reporting Department is also expressly familiar with each processing and disposal facility referenced in the *Facilities Chart* located. CONTRACTOR will work closely with each facility to track and monitor tonnage received at each respective location, capture the residual and receive regularly updated information from facility on the facilities average recovery rate, to ensure the CITY is receiving the most up to date diversion percentage for its tonnage.

Compliance

CONTRACTOR will identify, educate and monitor all commercial and multi-family customers required to be in AB 341 compliance. As San Fernando has adopted a mandatory minimum diversion guarantee of 50% based on tons collected, CONTRACTOR has developed a recycling plan that supports and educates both the State and CITY requirements to its multi-family and commercial customers. The implementation plan includes updating our website and print materials with information pertaining to both mandatory requirements. CONTRACTOR has partnered with its other local service areas to promote and meet

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mandatory recycling requirements with success.

Complaint Log

CONTRACTOR's CITY Reporting Department will provide a complaint log that details customer complaints such as missed pickups, derived from our InfoPro system, which is further detailed in Exhibit 8 - *Customer Service Plan*. During the transition period, CONTRACTOR's Customer Service Representatives and additional Billing and CITY Reporting staff will be expressly trained in the San Fernando Contract.

G. EMERGENCY SERVICES

CONTRACTOR has tremendous experience nation-wide in responding to natural disasters and other emergencies, and will assist the CITY with service requests relating to a major disaster or other emergency such as an earthquake, high winds, storm, tidal wave, riot, or civil disturbance. CONTRACTOR will also cooperate with CITY, state and federal officials in filing information related to a regional, state or federally declared state of emergency or disaster for which we have provided equipment and operations personnel. CONTRACTOR will dedicate its equipment used throughout the CITY as well as any back-up equipment which may be needed from our extensive fleet of route and spare vehicles, including special vehicles (such as flat-bed trucks or transfer trailers) which may be necessary.

CONTRACTOR is in a unique position to provide uninterrupted service to the CITY in these circumstances due to the multiple operating locations from which we can dispatch vehicles and multiple disposal sites (six CONTRACTOR-owned transfer stations and a landfill in LA County). In addition, CONTRACTOR invested significant resources in the development of an emergency response plan for all of its facilities and operation as well as facility and systems upgrades related thereto (i.e. communication equipment, computer fail-safe, back-up generators, vehicle tracking systems, etc.), which would also serve to provide additional systems and controls to ensure our continued operation and ability to assist the CITY in emergency conditions. This plan has been informed through the recent experience CONTRACTOR has gained in coping with large-scale emergencies, beginning with Hurricane Katrina, and most recently, Superstorm Sandy.

All CONTRACTOR management and operations personnel maintain two-way radio and cellular phone access. This access will be available to the CITY (along with home telephone numbers) for specific management personnel to be contacted in the case of an emergency. Upon request, CONTRACTOR will implement an emergency services plan and dispatch vehicles from our Sun Valley facility (or back-up site, if necessary) to service the CITY. CONTRACTOR will maintain continuous contact with designated CITY personnel in order to provide the CITY with status updates. All activities will be recorded and sent by fax or modem to the CITY daily (or more frequently if required under the circumstances). We will also coordinate and work with state, county or federal agencies as required, with particular focus on the identification and handling of hazardous materials that we may identify during the course of CONTRACTOR's emergency services operations.

If so requested, CONTRACTOR will provide the CITY with a detailed Emergency Services Response Contingency Plan, subsequent to contract award, and after meeting with the CITY to obtain additional

Exhibit 9

COLLECTION SERVICE OPERATIONS PLAN

information that may be relevant to the plan. This might include, for instance, locations and pertinent information related to local utilities, CITY departments that CONTRACTOR will interface with, CITY facility locations, commercial business or other locations in the Service Area that may be highly sensitive or critical in the case of an emergency (i.e. hospitals, government offices, power plants, industrial sites, police and fire stations, schools, etc.).

Additional Corporate Citizenship Programs Offered by CONTRACTOR

Emergency Collection and Disposal Service

A contract with CONTRACTOR also entitles the CITY not only to the emergency collection and disposal services, but the CITY will also be entitled to access CONTRACTOR Services' renowned Blue Crew emergency response team.

In the event of a major natural disaster, CONTRACTOR has a Disaster Plan that was borne out of CONTRACTOR's exceptional and immediate response to Hurricane Katrina and that continues to pass real tests in the field. In response to a major natural disaster, CONTRACTOR's considerable fleet depth will be pressed into service areas that require additional collection vehicles. In the case of a larger or regional event, spare equipment from other local divisions may not be sufficient. As in the case of Hurricane Katrina, parent CONTRACTOR Collection Services quickly mobilized equipment and personnel from other collection divisions to accomplish what would seem impossible. CONTRACTOR was on site, performing cleanup work in the Gulf Coast Region the day after the event, before any governmental agency was deployed and working.

With five full fleet operations in the Southern California area, CONTRACTOR is positioned to quickly respond to emergencies should they occur. The CONTRACTOR's regional processing facilities infrastructure ensures processing and disposal capacity of the materials collected.

These are some of the resources available to the CITY if it should ever be stricken by a major disaster or other emergency such as an earthquake, high winds, storm, riot or civil disturbance. The CONTRACTOR will also cooperate with CITY, State and Federal officials in filing information related to a Regional, State and/or Federally-declared state of emergency or disaster for which CONTRACTOR has provided equipment and operations personnel.

Exhibit 10

DISPOSAL PLAN

1. Rate Stabilization

Utilization of CONTRACTOR's own landfill facility enables the CONTRACTOR to guarantee that the landfill cost components of customer rates remain stable over the entire term of the *Agreement*.

2. Guaranteed Capacity

CONTRACTOR guarantees throughput, processing, and disposal capacity for all of San Fernando's waste stream for the term of the *Agreement*.

3. Emergency Response Benefits

Additionally, CONTRACTOR can make an additional commitment that, in case of a natural disaster or other unforeseen large-scale disaster or emergency, CONTRACTOR will be able to draw on its extensive nation-wide network of facilities, equipment, and personnel to respond immediately to any disaster the CITY might suffer.

Disposal Facility

Municipal solid waste (MSW) and residual waste from processing operations and trash loads that are not rich in recyclable materials will be direct hauled to Sunshine Canyon Landfill (SCL), located six (6) miles from the CITY of San Fernando centroid. CONTRACTOR projects to dispose 14,877 tons of MSW to SCL.

Sunshine Canyon Landfill

14747 San Fernando Road
Sylmar, CA 91342
Guaranteed Capacity: Yes
CONTRACTOR-Owned: Yes
Permitted Capacity: 12,100 tons per day
Current Throughput: 8,500 – 9,100 tons per day
Estimated Life: 2037
Posted Gate Rate: \$59.88
Cal Recycle Permit Type and Number: 19-AA-2000
Local Land Use Permit Number: 00-194-(5)
Materials Accepted: Municipal Solid Waste

A landfill gas project is planned for 2012 which will generate green energy and extend landfill life beyond 2037. Sunshine Canyon recovers approximately 15,000 – 20,000 tons per month of recyclable material

Sunshine Canyon Landfill – Additional Information

This is a state-of-the-art, Class III landfill. The total permitted acreage is 1,036 acres, 363 of which are dedicated to disposal. Sunshine Canyon's operating hours are Monday through Friday 6 am to 6 pm, and Saturdays 8 am to 2 pm, although permitted hours allow for landfill operations until 9 pm and on-site equipment maintenance commencing as early as 4 am Monday through Saturday. Sunshine Canyon is in total compliance with Federal, State, and

Exhibit 10

DISPOSAL PLAN

Local environmental laws and regulations, including Subtitle D (of RCRA). Sunshine Canyon has environmental control systems that can guarantee that waste entering the site is screened for hazardous wastes (including the use of hazardous waste detectors that screen incoming loads for hazardous materials) and that all acceptable waste is placed only on a composite landfill liner

Collection Service Agreement

December 9, 2013

Exhibit 11a Vehicle Specifications: Automated Side-loaders			
1. Material to be Collected		<input checked="" type="checkbox"/> Refuse	<input type="checkbox"/> Recyclables <input type="checkbox"/> Organic Waste
2. Manufacturer and Model		<u>2011 Auto Car (ASL)</u>	
a. Cab and Chassis.....		<u>Auto Car Expeditor</u>	
b. Body.....		<u>Heil</u>	
c. Engine.....		<u>Cummins ISL</u>	
d. Transmission.....		<u>Allison 3000 RDS</u>	
3. Cab and Chassis:			
a. Cab Height	<u>100</u>	inches	
b. Number of Axles	<u>3</u>		
c. Overall Length With Body Mounted	<u>292</u>	inches	
4. Body:			
a. Type of Body.....	<u>Rapid (Heil)</u>		
b. Rated Capacity.....	<u>30</u>	cu. yd.	
c. Practical or Net Capacity.....	<u>30</u>	cu. yd.	
d. No. of Collection Compartments.....	<u>30</u>	cu. yd.	
e. Net Capacity of Each Compartment	<u>30</u>	cu. yd.	
f. Overall Body Length.....	<u>261</u>	inches	
g. Body Height	<u>162</u>	inches	
h. Body Width	<u>99</u>	inches	
i. Loading Height Above Ground.....	Minimum	<u>109</u>	inches
	Maximum		inches
5. Weight	GVW <u>54,000</u>	lbs.	Tare <u>34,540</u> lbs.
6. Will the vehicles be owned, leased, or		<u>owned</u>	

Collection Service Agreement

December 9, 2013

Exhibit 11a Vehicle Specifications: Automated Side-loaders		
other?.....		
7. Purchase cost of each vehicle.....	<u>\$285,000</u>	
8. Fuel type.....	<u>CNG</u>	
9. Fuel usage.....	<u>209 p/month</u>	mpg
10. Average fuel per fill.....	<u>1.84</u>	gal/fill
11. Average fills per day.....	<u>1</u>	fills/day
12. Average fills per week (M-F).....	<u>5</u>	fills/week
13. Emissions rating		
a. CO.....	<u>12.4</u>	g/bhp/hr
b. HC (total hydrocarbons).....	<u>na</u>	g/bhp/hr
c. NO _x	<u>0.2</u>	g/bhp/hr
d. Particulate Matter.....	<u>n/a</u>	g/bhp/hr
14. Safety Features.....	<u>See sections 4B</u>	
15. Color.....	<u>Blue</u>	
16. GPS Monitoring and Tracking Features	<u>Network Fleet Solutions</u>	

Collection Service Agreement

December 9, 2013

Exhibit 11a Vehicle Specifications: Automated Side-loaders				
1. Material to be Collected		<input type="checkbox"/> Refuse	<input checked="" type="checkbox"/> Recyclables	<input type="checkbox"/> Organic Waste
2. Manufacturer and Model		<u>2011 Auto Car (ASL)</u>		
a. Cab and Chassis.....		<u>Auto Car Expeditor</u>		
b. Body.....		<u>Heil</u>		
c. Engine.....		<u>Cummins ISL</u>		
d. Transmission.....		<u>Allison 3000 RDS</u>		
3. Cab and Chassis:				
a. Cab Height	<u>100</u>		inches	
b. Number of Axles	<u>3</u>			
c. Overall Length With Body Mounted	<u>292</u>		inches	
4. Body:				
a. Type of Body.....	<u>Rapid (Heil)</u>			
b. Rated Capacity.....	<u>30</u>		cu. yd.	
c. Practical or Net Capacity.....	<u>30</u>		cu. yd.	
d. No. of Collection Compartments.....	<u>30</u>		cu. yd.	
e. Net Capacity of Each Compartment	<u>30</u>		cu. yd.	
f. Overall Body Length.....	<u>261</u>		inches	
g. Body Height	<u>162</u>		inches	
h. Body Width	<u>99</u>		inches	
i. Loading Height Above Ground.....	Minimum	<u>109</u>	inches	
	Maximum		inches	
5. Weight	GVW	<u>54,000</u>	lbs.	Tare <u>34,540</u> lbs.
6. Will the vehicles be owned, leased, or other?				
<u>owned</u>				

Collection Service Agreement**December 9, 2013**

Exhibit 11a Vehicle Specifications: Automated Side-loaders		
7. Purchase cost of each vehicle.....	\$285,000	
8. Fuel type.....	CNG	
9. Fuel usage.....	209 p/month	mpg
10. Average fuel per fill.....	1.84	gal/fill
11. Average fills per day.....	1	fills/day
12. Average fills per week (M-F).....	5	fills/week
13. Emissions rating		
a. CO.....	12.4	g/bhp/hr
b. HC (total hydrocarbons).....	na	g/bhp/hr
c. NO _x	0.2	g/bhp/hr
d. Particulate Matter.....	n/a	g/bhp/hr
14. Safety Features.....	See sections 4B	
15. Color.....	Blue	
16. GPS Monitoring and Tracking Features	Network Fleet Solutions	

Collection Service Agreement

December 9, 2013

Exhibit 11a Vehicle Specifications: Automated Side-loaders			
1. Material to be Collected		<input type="checkbox"/> Refuse	<input type="checkbox"/> Recyclables <input checked="" type="checkbox"/> Organic Waste
2. Manufacturer and Model		<u>2011 Auto Car (ASL)</u>	
a. Cab and Chassis		<u>Auto Car Expeditor</u>	
b. Body		<u>Heil</u>	
c. Engine		<u>Cummins ISL</u>	
d. Transmission		<u>Allison 3000 RDS</u>	
3. Cab and Chassis:			
a. Cab Height	<u>100</u>	inches	
b. Number of Axles	<u>3</u>		
c. Overall Length With Body Mounted	<u>292</u>	inches	
4. Body:			
a. Type of Body	<u>Rapid (Heil)</u>		
b. Rated Capacity	<u>30</u>	cu. yd.	
c. Practical or Net Capacity	<u>30</u>	cu. yd.	
d. No. of Collection Compartments	<u>30</u>	cu. yd.	
e. Net Capacity of Each Compartment	<u>30</u>	cu. yd.	
f. Overall Body Length	<u>261</u>	inches	
g. Body Height	<u>162</u>	inches	
h. Body Width	<u>99</u>	inches	
i. Loading Height Above Ground	Minimum	<u>109</u>	inches
	Maximum	_____	inches
5. Weight	GVW <u>54,000</u>	lbs.	Tare <u>34,540</u> lbs.
6. Will the vehicles be owned, leased, or other?		<u>owned</u>	

Collection Service Agreement**December 9, 2013**

Exhibit 11a Vehicle Specifications: Automated Side-loaders		
7. Purchase cost of each vehicle.....	<u>\$285,000</u>	
8. Fuel type.....	<u>CNG</u>	
9. Fuel usage.....	<u>209 p/month</u>	mpg
10. Average fuel per fill.....	<u>1.84</u>	gal/fill
11. Average fills per day.....	<u>1</u>	fills/day
12. Average fills per week (M-F).....	<u>5</u>	fills/week
13. Emissions rating		
a. CO.....	<u>12.4</u>	g/bhp/hr
b. HC (total hydrocarbons).....	<u>na</u>	g/bhp/hr
c. NO _x	<u>0.2</u>	g/bhp/hr
d. Particulate Matter.....	<u>n/a</u>	g/bhp/hr
14. Safety Features.....	<u>See sections 4B</u>	
15. Color.....	<u>Blue</u>	
16. GPS Monitoring and Tracking Features	<u>Network Fleet Solutions</u>	

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December 9, 2013

Exhibit 11a Vehicle Specifications: Front-Loaders			
1. Material to be Collected		<input checked="" type="checkbox"/> Refuse	<input type="checkbox"/> Recyclables <input type="checkbox"/> Organic Waste
2. Manufacturer and Model		<u>Auto Car / McNeilus</u>	
a. Cab and Chassis		<u>Auto Car</u>	
b. Body		<u>McNeilus</u>	
c. Engine		<u>ISL - Gas 320</u>	
d. Transmission		<u>Allison</u>	
3. Cab and Chassis:			
a. Cab Height	<u>103</u>	inches	
b. Number of Axles	<u>4</u>		
c. Overall Length With Body Mounted	<u>387</u>	inches	
4. Body:			
a. Type of Body	<u>mcNeilus</u>		
b. Rated Capacity	<u>33</u>	cu. yd.	
c. Practical or Net Capacity	<u>33</u>	cu. yd.	
d. No. of Collection Compartments	<u>1</u>	cu. yd.	
e. Net Capacity of Each Compartment	<u>n/a</u>	cu. yd.	
f. Overall Body Length	<u>300</u>	inches	
g. Body Height	<u>168</u>	inches	
h. Body Width	<u>103</u>	inches	
i. Loading Height Above Ground	Minimum	<u>103</u>	inches
	Maximum		inches
5. Weight	GVW <u>57,500</u>	lbs.	Tare <u>38,180</u> lbs.
6. Will the vehicles be owned, leased, or other?		<u>owned</u>	

Collection Service Agreement**December 9, 2013**

Exhibit 11a
Vehicle Specifications: Front-Loaders

7. Purchase cost of each vehicle.....	<u>\$310,000</u>	
8. Fuel type.....	<u>CNG</u>	
9. Fuel usage.....	<u>744 p/month</u>	mpg
10. Average fuel per fill.....	<u>37.25</u>	gal/fill
11. Average fills per day.....	<u>1</u>	fills/day
12. Average fills per week (M-F).....	<u>5</u>	fills/week
13. Emissions rating		
a. CO.....	<u>12.4</u>	g/bhp/hr
b. HC (total hydrocarbons).....	<u>na</u>	g/bhp/hr
c. NO_x.....	<u>0.2</u>	g/bhp/hr
d. Particulate Matter.....	<u>n/a</u>	g/bhp/hr
14. Safety Features.....	<u>See sections 4B</u>	
15. Color.....	<u>Blue</u>	
16. GPS Monitoring and Tracking Features	<u>Network Fleet Solutions</u>	

Collection Service Agreement

December 9, 2013

Exhibit 11a Vehicle Specifications: Front-Loaders				
1. Material to be Collected	Refuse	<input checked="" type="checkbox"/> X	<input type="checkbox"/> Organic Waste	
		Recyclables		
2. Manufacturer and Model.....	<u>Auto Car / McNeilus</u>			
a. Cab and Chassis.....	<u>Auto Car</u>			
b. Body.....	<u>mc Neilus</u>			
c. Engine.....	<u>ISL - Gas 320</u>			
d. Transmission.....	<u>Allison</u>			
3. Cab and Chassis:				
a. Cab Height	<u>103</u>		inches	
b. Number of Axles	<u>4</u>			
c. Overall Length With Body Mounted	<u>387</u>		inches	
4. Body:				
a. Type of Body.....	<u>McNeilus</u>			
b. Rated Capacity.....	<u>33</u>		cu. yd.	
c. Practical or Net Capacity.....	<u>33</u>		cu. yd.	
d. No. of Collection Compartments.....	<u>1</u>		cu. yd.	
e. Net Capacity of Each Compartment	<u>n/a</u>		cu. yd.	
f. Overall Body Length.....	<u>300</u>		inches	
g. Body Height	<u>168</u>		inches	
h. Body Width	<u>103</u>		inches	
i. Loading Height Above Ground.....	Minimum	<u>103</u>	inches	
	Maximum		inches	
5. Weight.....	GVW	<u>57,500</u>	lbs.	Tare <u>38,180</u> lbs.
6. Will the vehicles be owned, leased, or other?.....	<u>owned</u>			

Collection Service Agreement**December 9, 2013**

Exhibit 11a
Vehicle Specifications: Front-Loaders

7. Purchase cost of each vehicle.....	<u>\$310,000</u>	
8. Fuel type.....	<u>CNG</u>	
9. Fuel usage.....	<u>744 p/month</u>	mpg
10. Average fuel per fill.....	<u>37.25</u>	gal/fill
11. Average fills per day.....	<u>1</u>	fills/day
12. Average fills per week (M-F).....	<u>5</u>	fills/week
13. Emissions rating		
a. CO.....	<u>12.4</u>	g/bhp/hr
b. HC (total hydrocarbons).....	<u>na</u>	g/bhp/hr
c. NO_x.....	<u>0.2</u>	g/bhp/hr
d. Particulate Matter.....	<u>n/a</u>	g/bhp/hr
14. Safety Features.....	<u>See sections 4B</u>	
15. Color.....	<u>Blue</u>	
16. GPS Monitoring and Tracking Features	<u>Network Fleet Solutions</u>	

Collection Service Agreement

December 9, 2013

Exhibit 11a Vehicle Specifications: Front-Loaders			
1. Material to be Collected		<input type="checkbox"/> Refuse	<input type="checkbox"/> Recyclables <input checked="" type="checkbox"/> Organic Waste
2. Manufacturer and Model.....		<u>Auto Car / McNeilus</u>	
a. Cab and Chassis.....		<u>Auto Car</u>	
b. Body.....		<u>McNeilus</u>	
c. Engine.....		<u>ISL - Gas 320</u>	
d. Transmission.....		<u>Allison</u>	
3. Cab and Chassis:			
a. Cab Height	<u>103</u>		inches
b. Number of Axles	<u>4</u>		
c. Overall Length With Body Mounted	<u>387</u>		inches
4. Body:			
a. Type of Body.....	<u>McNeilus</u>		
b. Rated Capacity.....	<u>33</u>		cu. yd.
c. Practical or Net Capacity.....	<u>33</u>		cu. yd.
d. No. of Collection Compartments.....	<u>1</u>		cu. yd.
e. Net Capacity of Each Compartment	<u>n/a</u>		cu. yd.
f. Overall Body Length.....	<u>300</u>		inches
g. Body Height	<u>168</u>		inches
h. Body Width	<u>103</u>		inches
i. Loading Height Above Ground.....	Minimum	<u>103</u>	inches
	Maximum		inches
5. Weight.....	GVW <u>57,500</u>	lbs.	Tare <u>38,180</u> lbs.
6. Will the vehicles be owned, leased, or other?.....		<u>owned</u>	

Collection Service Agreement

December 9, 2013

Exhibit 11a
Vehicle Specifications: Front-Loaders

7. Purchase cost of each vehicle.....	<u>\$310,000</u>	
8. Fuel type.....	<u>CNG</u>	
9. Fuel usage.....	<u>744 p/month</u>	mpg
10. Average fuel per fill.....	<u>37.25</u>	gal/fill
11. Average fills per day.....	<u>1</u>	fills/day
12. Average fills per week (M-F).....	<u>5</u>	fills/week
13. Emissions rating		
a. CO.....	<u>12.4</u>	g/bhp/hr
b. HC (total hydrocarbons).....	<u>na</u>	g/bhp/hr
c. NO_x.....	<u>0.2</u>	g/bhp/hr
d. Particulate Matter.....	<u>n/a</u>	g/bhp/hr
14. Safety Features.....	<u>See sections 4B</u>	
15. Color.....	<u>Blue</u>	
16. GPS Monitoring and Tracking Features	<u>Network Fleet Solutions</u>	

Collection Service Agreement

December 9, 2013

Exhibit 11a Vehicle Specifications: Roll Off			
1. Material to be Collected		<input checked="" type="checkbox"/> Refuse	<input checked="" type="checkbox"/> Recyclables <input checked="" type="checkbox"/> Organic Waste
2. Manufacturer and Model		<u>Auto Car/ AMRO</u>	
a. Cab and Chassis.....		<u>Auto Car</u>	
b. Body.....		<u>Amrep</u>	
c. Engine.....		<u>Cummins ISL</u>	
d. Transmission.....		<u>Allison</u>	
3. Cab and Chassis:			
a. Cab Height	<u>102</u>	inches	
b. Number of Axles	<u>3</u>		
c. Overall Length With Body Mounted	<u>406</u>	inches	
4. Body:			
a. Type of Body.....	<u>Amrep / Roll Off</u>		
b. Rated Capacity.....	<u>N/A</u>	cu. yd.	
c. Practical or Net Capacity.....	<u>N/A</u>	cu. yd.	
d. No. of Collection Compartments.....	<u>1</u>	cu. yd.	
e. Net Capacity of Each Compartment	<u>N/A</u>	cu. yd.	
f. Overall Body Length.....	<u>299</u>	inches	
g. Body Height	<u>N/A</u>	inches	
h. Body Width	<u>108</u>	inches	
i. Loading Height Above Ground.....	Minimum	<u>55</u>	inches
	Maximum	<u>UNIT 1016</u>	inches
5. Weight	GVW <u>54,000</u>	lbs.	Tare <u>26,000</u> lbs.
6. Will the vehicles be owned, leased, or other?		<u>owned</u>	

Collection Service Agreement

December 9, 2013

Exhibit 11a Vehicle Specifications: Roll Off		
7. Purchase cost of each vehicle.....	<u>\$225,000</u>	
8. Fuel type.....	<u>CNG</u>	
9. Fuel usage.....	<u>736.41 p/month</u>	mpg
10. Average fuel per fill.....	<u>1.84</u>	gal/fill
11. Average fills per day.....	<u>1</u>	fills/day
12. Average fills per week (M-F).....	<u>5</u>	fills/week
13. Emissions rating		
a. CO.....	<u>12.4</u>	g/bhp/hr
b. HC (total hydrocarbons).....	<u>na</u>	g/bhp/hr
c. NO _x	<u>0.2</u>	g/bhp/hr
d. Particulate Matter.....	<u>n/a</u>	g/bhp/hr
14. Safety Features.....	<u>See sections 4B</u>	
15. Color.....	<u>Blue</u>	
16. GPS Monitoring and Tracking Features	<u>Network Fleet Solutions</u>	

Collection Service Agreement

December 9, 2013

Exhibit 12 Container Specifications

1.	Material to be Collected.	Refuse	<input checked="" type="checkbox"/>		
		Recyclables	<input checked="" type="checkbox"/>		
		Organic Waste	<input checked="" type="checkbox"/>		
		Food Waste	<input checked="" type="checkbox"/>		
		Green Waste	<input checked="" type="checkbox"/>		
2.	Manufacturer.....	<u>Otto Environmental Systems North America, Inc.</u>			
3.	Material of Construction	<u>HDPE</u>			
4.	Recycled Content (percentage).....	<u>up to 50%</u>			
5.	Manufacturing Method (rotational molding, injection molding, other.)	<u>Injection Molded</u>			
Container Size		20 gal	32 gal	64 gal	96 gal
6.	Color	<u>see above</u>	<u>see above</u>	<u>see above</u>	<u>see above</u>
7.	Durability (in service years)	<u>Exceeds Warranty Period</u>	<u>Exceeds Warranty Period</u>	<u>Exceeds Warranty Period</u>	<u>Exceeds Warranty Period</u>
8.	Cost of Each Container	<u>n/a</u>	<u>\$37.92</u>	<u>\$51.00</u>	<u>\$57.09</u>
9.	Dimensions of Each Container (Length x Width x Height)	<u>38 1/2 h x 19 w x 22 1/4 d</u>	<u>38 1/2 h x 19 w x 22 1/4 d</u>	<u>42 3/8 h x 25 1/8 w x 29 1/2 d</u>	<u>45 3/8 h x 27 1/2 w x 33 1/4 d</u>
10.	Wheel Size	<u>8"</u>	<u>10"</u>	<u>10"</u>	<u>10"</u>
11.	Manufacturer's warranty (10-year minimum for carts)	<u>10 - year</u>	<u>10 - year</u>	<u>10 - year</u>	<u>10 - year</u>

Collection Service Agreement**December 9, 2013**

Exhibit 13 APPROVED SUBCONTRACTORS	
Subcontractor	Role
Mariposa Eco Consulting	Recycling Assessments
Container Management Group	Container Roll-Out

CONTRACT NO. 1731(a)

Amendment No. 1
to
Collection Services Agreement

By and Between

City of San Fernando, a Municipal Corporation,

and

Consolidated Disposal Service, LLC, a Delaware Limited Liability Company
dba Republic Services

Amendment No. 1
to
Collection Services Agreement
No. 1731

This Amendment No. 1 ("Amendment") to the Collection Services Agreement ("Agreement") is entered into as of this 15th day of June, 2015 by and between the City of San Fernando, a municipal corporation organized and operating under the laws of the State of California ("City"), and Consolidated Disposal Service, LLC, a Delaware Limited Liability Company *dba* Republic Services ("Collector"), collectively "the Parties", as follows:

RECITALS

This Amendment is entered into on the basis of the following facts and understandings of the Parties hereto:

- A. Whereas, the Parties entered into the Collection Services Agreement ("Agreement") on December 13, 2013, attached as Exhibit "A" to this Amendment No. 1, and incorporated by reference herein; and
- B. Whereas, the Parties have met and conferred to determine mutually acceptable modifications to the Agreement; and
- C. Whereas, the Parties desire to now memorialize the modifications to the Agreement by means of this Amendment; and
- D. Whereas, as of the date of this Amendment, Collector and City are in compliance with all terms and conditions of the Agreement.

NOW THEREFORE, the Parties do agree and amend the Agreement as follows:

Amendment No. 1

The Parties hereby agree to the following amendment of the Agreement:

- 1. The Parties hereby incorporate the above Recitals as a material element of this Amendment.
- 2. Amendment to Agreement at section 1.3.6. Section 1.3.6 of the Agreement is amended to read as follows:

1.36 Consumer Price Index (CPI). "CPI" means the index published by the U.S. Department of Labor, Bureau of Labor Statistics, Series Id: CUUR0000SEHG Water, Sewer and Trash Collection Services, All Urban Consumers for Los Angeles-Riverside-Orange County Area, California.

3. Amendment to Agreement at section 10.01.2. Section 10.01.2 of the Agreement is amended to read as follows:

"10.01.2. Production of Invoices for SFD Service Units. The CONTRACTOR shall produce an invoice, in a form and format that is approved by the City Representative, for SFD Service Recipients received under this Agreement. The CONTRACTOR shall coordinate its production of invoices with its system automated bi-monthly schedule, by which customers are billed for the current month and one month in advance (every two (2) months). The CONTRACTOR'S invoice shall be remitted to the Service Recipient within five (5) days of the billing day (25th of every other month). Notification of future rate increases shall be included in at least one invoice prior to the affected rate increase date."

4. Amendment to Agreement section 10.01.7 Delinquent Service Accounts. Section 10.01.7 of the Agreement is amended to read as follows:

"10.01.7 Delinquent Service Accounts. The CONTRACTOR may report to the City Representative, on a monthly basis, (1) a SFD Service Recipient who has received Collection Service and whose account is over ninety (90) days past due, and (2) a MFD or a Commercial Service Recipient whose account is over forty-five (45) days past due ("Delinquent Account"). The CITY, however, is not in any way responsible to assist CONTRACTOR in collecting Delinquent Accounts, or in any way responsible to compensate CONTRACTOR for revenues lost due to Delinquent Accounts. The CONTRACTOR may, in its sole discretion, take such action as is legally available to collect or cause collection of such past due amounts from Delinquent Accounts, including removing Recycling Carts and Bins and Organic Waste Carts and Bins, reducing the provision of Refuse Collection Services to the smallest Cart or Bin size to any Service Unit due to non-payment, or CONTRACTOR may suspend/stop service to the Delinquent Account until such time as the account status is fully restored including any fees or deposits required."

5. Amendment to Agreement section 9.01 City Collection Services. Section 9.01.6 of the Agreement is amended to read as follows:

Add: CONTRACTOR agrees, as part of the services CITY and CONTRACTOR have agreed to in this Agreement and in addition to all other agreed upon services, to collect bulky items, including but not limited to: large pieces of yard waste, materials generated as part of CITY's residents' home renovations, Christmas Trees, etc. in consideration for CITY provided CONTRACTOR office space for a

Customer Representative at City Hall. Such collection shall not exceed fifteen (15) items per week. Should the number of items exceed fifteen (15) items per week, the City will be billed \$25 per item over the fifteen (15) item limit.

6. Amendment to Agreement section 9.01 City Collection Services. Section 9.01.2 of the Agreement is amended to read as follows:

Add: CONTRACTOR agrees, as part of the services CITY and CONTRACTOR have agreed to in this Agreement and in addition to all other agreed upon services, to provide trash collection services at CITY's bus stop locations for the remainder of the term of this Agreement.

7. Amendment to Exhibit 1b, Maximum Service Rates (MFD & Commercial Services). Exhibit 1b is amended to read as follows:

Add: Locking Lid service rates per customer service requests. Locking lid service rate is \$6.00 per month/per container.

8. Amendment to Exhibit 2a, CITY Facilities. Exhibit 2a is deleted in its entirety, and replaced with the attached revised Exhibit 2a, incorporated by reference as though fully set forth herein, with the following changes:

- a. Add: Rudy Ortega Sr. Park site (2025 Fourth Street) to list of CITY owned and maintained facilities where CONTRACTOR is responsible for providing trash and recycling collection. This site was not listed in the original agreement 2a exhibit.
- b. Add: and increase additional City water sites (see attached)

9. Amendment to Exhibit 3a, Approved Facilities – Disposal. Exhibit 3a is amended as follows:

Add: CONTRACTOR designated landfill/transfer station sites for inert material disposal, C & D Mixed waste recycling and Mixed Food Waste recycling amending the operations plan/approved facilities. Disposal Site Information:

Sun Valley Landfill, (Vulcan Materials) located at 9436 Glenoaks Blvd., Sun Valley, CA 91352. Waste type: Inert (clean concrete, dirt, asphalt), 1,823 permitted maximum tons per day, \$175.00 per load.

East Valley Diversion/Downtown Diversion (WM) located at 11616 Sheldon St., Sun Valley, CA 91352. Waste type: (inert, mixed waste) - \$49.35 per ton. 70% Diversion.

Waste Transfer & Recycling Transfer Station, (WTR-WM) located at 840 S. Mission Road, Los Angeles, CA 90023. Waste type: (mixed food, Organic) - \$64.00 per ton. 85% Diversion.

American Reclamation, located at 4560 Doran St., Los Angeles, CA 90039. Waste type: Mixed C&D - \$45.00 per ton. 70% Diversion.

10. Amendment to Exhibit 4, City Sponsored Events. Exhibit 4 is deleted and replaced in its entirety as follows:

The original Agreement Exhibit 4, "City Sponsored Events" list, is deleted and replaced in its entirety with the attached updated City Sponsored Events list prepared by the City of San Fernando Public Works Department on March 11, 2014.

11. All other terms and conditions of the Agreement to remain in full force and effect.

IN WITNESS WHEREOF, the CITY and the CONTRACTOR have executed this Agreement on the day and year first written above.

CITY OF SAN FERNANDO




City Manager

7.13.2015

Date

CONSOLIDATED DISPOSAL SERVICE, LLC
dba REPUBLIC SERVICES



Ronald R. Krall, Vice President

Date

The foregoing Amendment to the Agreement has been reviewed and approved:

Approved as to Form:


Rick Olivarez, City Attorney

7/20/15
Date

ATTEST:


Elena G. Chávez, City Clerk

7/20/15
Date

Exhibit "A"

Master Agreement

(Please refer to Contract No. 1731)



SECOND AMENDMENT TO COLLECTION SERVICE AGREEMENT

CONSOLIDATED DISPOSAL SERVICE, LLC dba Republic Services
Solid Waste Collection Services

THIS SECOND AMENDMENT (hereinafter, "Second Amendment") to that certain agreement entitled "Collection Service Agreement" Contract No. 1731 dated December 9, 2013 (hereinafter, "Franchise Agreement"), is hereby made and entered into this 15th day of August, 2022 (hereinafter, "Effective Date") by and between CITY OF SAN FERNANDO, a municipal corporation (hereinafter, "CITY") and CONSOLIDATED DISPOSAL SERVICE, LLC dba REPUBLIC SERVICES (hereinafter, "CONTRACTOR"). For purposes of this Second Amendment, the capitalized term "Parties" shall be a collective reference to both CITY and CONTRACTOR. The capitalized term "Party" may refer to either CITY or CONTRACTOR, interchangeably.

RECITALS

This Second Amendment is made and entered into with respect to the following facts:

WHEREAS, the Legislature of the State of California, by enactment of the California Integrated Waste Management Act of 1989 ("Act") and subsequent additions and amendments (codified at California Public Resources Code Section 40000 et seq.), has declared that it is in the public interest to authorize and require local agencies to make adequate provisions for the collection of solid waste within their jurisdiction; and

WHEREAS, pursuant to Public Resources Code Section 40059 provides that a city may determine all of the following: (1) aspects of solid waste handling which are of local concern, including, but not limited to, frequency of collection, means of collection and transportation, level of services, charges and fees, and nature, location, and extent of providing solid waste handling services; and (2) whether the services are to be provided by means of nonexclusive franchise, contract, license, permit, or otherwise, either with or without competitive bidding, or if, in the opinion of its governing body, the public health, safety, and well-being so require, by partially exclusive or wholly exclusive franchise, contract, license, permit, or otherwise, either with or without competitive bidding; and (3) the authority to provide solid waste handling services may be granted under terms and conditions prescribed by the governing body of the local governmental agency by resolution or ordinance; and

SECOND AMENDMENT TO COLLECTION SERVICES AGREEMENT**SOLID WASTE COLLECTION SERVICES**

Page 2 of 3

WHEREAS, the Franchise Agreement was executed by the Parties on December 9, 2013 under the authority of Public Resources Code Section 40059 and other applicable law; and ; and

WHEREAS, the Franchise Agreement was amended by way of that certain instrument entitled "Amendment No. 1 to Collection Services Agreement", Contract No. 1731(a) dated June 15, 2015 (the "First Amendment"); and

WHEREAS, the Parties now wish to modify the Franchise Agreement further by adjusting the maximum service rates that may be charged to the recipients of solid waste services in San Fernando in response to changes in services that must be provided as result of Senate Bill No. 1383; and

WHEREAS, the schedule rates and charges authorized under the Franchise Agreement as amended by way of all prior amendments, including this Second Amendment, are established as rate ceilings and represent the maximum rate or charge CONTRACTOR may impose on customers receiving solid waste service in the City of San Fernando; and

WHEREAS, this Second Amendment was approved by the City Council at its meeting of August 15, 2022 under Agenda Item No. 7.

NOW, THEREFORE, in consideration of the mutual agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the Parties agree as follows:

SECTION 1. The Term of Agreement set forth under Section 2.01 of Article 2 of the Franchise Agreement shall be adjusted to reflect a new termination date of February 14, 2027. The extended period of time added to the initial term of the Franchise Agreement shall be counted toward the three (3) additional one-year extension terms referenced under Subsection 2.01.1 of Article 2 of the Franchise Agreement.

SECTION 2. The following exhibits to the Franchise Agreement as previously amended by way of the First Amendment are hereby repealed and shall be of no further force or effect after 11:59 P.M. effective on July 31, 2022: Exhibits 1a through 1e all dated December 9, 2013. Said exhibits are hereby replaced and superseded by an amended and updated schedule of rates and charges identified as Exhibits 1a through 1e each dated August 15, 2022 (collectively, the "2022 Amended Rate Schedule") which are attached hereto and incorporated hereto as **Attachment "A-1."** The various rates and charges set forth in the 2022 Amended Rate Schedule will take effect at 12:00 A.M. effective on August 1, 2022. The document entitled Confirmation of Compliance with Applicable State Laws which is attached and incorporated hereto as **Attachment "A-2"** clarifies the modified services and duties contemplated under this Second Amendment and Attachment "A-1", including modified services and duties corresponding to the City's compliance with SB 1383 (Chapter 395, Statutes of 2016). The Franchise Agreement as previously amended by way of the First Amendment is attached and incorporated as **Attachment**

SECOND AMENDMENT TO COLLECTION SERVICES AGREEMENT

SOLID WASTE COLLECTION SERVICES

Page 3 of 3

"B" to this Second Amendment.

SECTION 3. The text of Section 7 of the First Amendment is repealed and shall be of no further force or effect after 11:59 P.M. on July 31, 2022 and shall thereafter be governed by the revised Exhibit 1b of the 2022 Amended Rate Schedule.

SECTION 4. Except as otherwise set forth in this Second Amendment, the Franchise Agreement as amended by way of the First Amendment shall remain binding, controlling, and in full force and effect. Article 44 of the Franchise Agreement notwithstanding, the Second Amendment, together with the Franchise Agreement and the First Amendment, shall constitute the entire, complete, final, and exclusive expression of the Parties with respect to the matters addressed in both documents. (In the event of a conflict or inconsistency between the provisions of this Second Amendment, and the provisions of the Franchise Agreement or the First Amendment, the provisions of this Second Amendment shall govern and control but only to the extent of the conflict or inconsistency and no further.

IN WITNESS WHEREOF, the Parties hereto have caused this Second Amendment to be executed on the day and year second appearing above.

CITY:

CITY OF SAN FERNANDO


By:  DocuSigned by:
1041FC9C27C7499...
Nick Kimball, City Manager

APPROVED AS TO FORM

By:  DocuSigned by:
9E6768364A9F4FC...
Richard Padilla, Assistant City Attorney

CONTRACTOR:

**CONSOLIDATED DISPOSAL SERVICE, LLC
dba REPUBLIC SERVICES**

By:  DocuSigned by:
0B7ECB1534274D4...

Name: Mitchell Kopczyk

Title: General Manager

Collection Service Agreement - August 15, 2022

Exhibit 1a MAXIMUM SERVICE RATES – SFD SERVICES		
Processing / Disposal Cost Per Ton		Facility Name
<u>\$30.00</u> /Ton Refuse Disposal		Sunshine Canyon Landfill
<u>\$0.00</u> /Ton Processed Recyclable Material		Sun Valley Paper Stock
<u>\$44.00</u> /Ton Processed Organic Waste		Conservation Station
A. BASE SERVICE – SFD CART COLLECTION SERVICE (WEEKLY REFUSE, RECYCLING AND ORGANIC WASTE COLLECTION IN 64 GALLON CARTS)		
A1	STANDARD MONTHLY SOLID WASTE COLLECTION RATE – CURBSIDE	<u>\$25.11</u>
B. ADDITIONAL SERVICES – AT CUSTOMER REQUEST		
B1	MONTHLY SOLID WASTE COLLECTION RATE – BACKYARD	<u>\$32.36</u>
	Additional Curbside Refuse Cart (added to Line A1)	<u>\$8.10</u>
	Additional Backyard Refuse Cart (added to Line B1)	<u>\$8.10</u>
	Additional Curbside Recycling Cart (added to Line A1)	<u>\$0.00</u>
	Additional Backyard Recycling Cart (added to Line B1)	<u>\$0.00</u>
	Additional Curbside Organic Waste Cart (added to Line A1)	<u>\$0.00</u>
	Additional Backyard Organic Waste Cart (added to Line B1)	<u>\$0.00</u>
	Additional Cart Exchange	<u>\$8.10</u> each additional cart/occurrence
	Additional Cart Replacement	<u>\$8.10</u> each additional cart/occurrence
	Additional Bags/Lifts Collection in excess of 1 per quarter	<u>\$6.06</u> each cubic yard/bag
	Additional Large Item Collection	<u>\$8.10</u> each cubic yard/occurrence (Note SFD Service Units have six (6) free collections per Agreement year)

Collection Service Agreement

August 15, 2022

Exhibit 1b MAXIMUM SERVICE RATES –MFD AND COMMERCIAL SERVICES						
Processing / Disposal Cost Per Ton					Facility Name	
\$30.00/Ton Refuse Disposal					Sunshine Canyon Landfill	
\$0.00/Ton Processed Recyclable Material					Sun Valley Paper Stock	
\$0.00/Ton Processed Mixed Waste					N/A	
\$44.00/Ton Processed Green Waste					Conservation Station	
\$65.00/Ton Processed Food Waste					Community Recycling	
REFUSE COLLECTION						
Container Size	Collection Frequency					
	1X Week	2X Week	3X Week	4X Week	5X Week	6X Week
65 Gallon	\$49.62	\$99.24	\$148.86	\$198.48	\$248.10	\$297.73
96 Gallon	\$74.08	\$148.86	\$223.30	\$297.71	\$372.16	\$446.59
1 CY	\$148.86	\$297.71	\$446.59	\$595.45	\$744.32	\$893.18
1.5 CY	\$153.25	\$306.49	\$459.76	\$613.04	\$766.27	\$919.51
2 CY	\$157.65	\$315.31	\$472.96	\$630.59	\$788.26	\$945.88
3 CY	\$166.45	\$332.85	\$499.33	\$665.76	\$832.19	\$998.62
4 CY	\$175.21	\$350.45	\$525.68	\$700.89	\$876.12	\$1051.33
5 CY	\$184.01	\$368.03	\$552.04	\$736.06	\$920.07	\$1104.07
6 CY	\$192.80	\$385.60	\$578.39	\$771.21	\$964.01	\$1156.81
8 CY	\$202.43	\$404.87	\$607.35	\$809.78	\$1012.21	\$1214.64
RECYCLING COLLECTION (60% of Refuse)						
65 Gallon (each additional cart over 2)	\$29.48	\$58.97	\$88.44	\$117.90	\$147.31	\$176.90
96 Gallon (each additional cart over 2)	\$44.20	\$88.44	\$132.64	\$176.90	\$221.08	\$265.28
1 CY	\$89.31	\$178.62	\$267.94	\$357.26	\$446.59	\$535.91
1.5 CY	\$91.94	\$183.90	\$275.85	\$367.81	\$459.76	\$551.74
2 CY	\$94.60	\$189.16	\$283.77	\$378.35	\$472.96	\$567.53
3 CY	\$99.87	\$199.72	\$299.59	\$399.44	\$499.33	\$599.18

CITY of San Fernando

Collection Service Agreement

August 15, 2022

Exhibit 1b MAXIMUM SERVICE RATES –MFD AND COMMERCIAL SERVICES						
4 CY	<u>\$105.15</u>	<u>\$210.25</u>	<u>\$315.42</u>	<u>\$420.55</u>	<u>\$525.68</u>	<u>\$630.80</u>
5 CY	<u>\$110.41</u>	<u>\$220.81</u>	<u>\$331.22</u>	<u>\$441.65</u>	<u>\$552.04</u>	<u>\$662.47</u>
6 CY	<u>\$115.68</u>	<u>\$231.36</u>	<u>\$347.03</u>	<u>\$462.73</u>	<u>\$578.39</u>	<u>\$694.10</u>
8 CY	<u>\$121.48</u>	<u>\$242.94</u>	<u>\$364.40</u>	<u>\$485.87</u>	<u>\$607.35</u>	<u>\$728.79</u>
GREEN WASTE/FOOD WASTE COLLECTION (75% of Refuse)						
65 Gallon	<u>\$37.20</u>	<u>\$74.44</u>	<u>\$111.63</u>	<u>\$148.86</u>	<u>\$186.07</u>	<u>\$223.32</u>
96 Gallon	<u>\$55.83</u>	<u>\$167.47</u>	<u>\$167.47</u>	<u>\$223.30</u>	<u>\$279.12</u>	<u>\$334.91</u>
1 CY	<u>\$111.64</u>	<u>\$223.30</u>	<u>\$334.94</u>	<u>\$446.59</u>	<u>\$558.23</u>	<u>\$669.89</u>
1.5 CY	<u>\$114.94</u>	<u>\$229.91</u>	<u>\$344.81</u>	<u>\$459.78</u>	<u>\$574.72</u>	<u>\$689.66</u>
2 CY	<u>\$118.23</u>	<u>\$236.48</u>	<u>\$354.71</u>	<u>\$472.96</u>	<u>\$591.19</u>	<u>\$709.44</u>
3 CY	<u>\$124.84</u>	<u>\$249.66</u>	<u>\$374.48</u>	<u>\$499.33</u>	<u>\$624.16</u>	<u>\$748.98</u>
4 CY	<u>\$131.42</u>	<u>\$262.82</u>	<u>\$394.27</u>	<u>\$525.68</u>	<u>\$657.09</u>	<u>\$788.50</u>
5 CY	<u>\$138.00</u>	<u>\$276.04</u>	<u>\$414.02</u>	<u>\$552.04</u>	<u>\$690.07</u>	<u>\$828.06</u>
6 CY	<u>\$144.62</u>	<u>\$289.19</u>	<u>\$433.80</u>	<u>\$578.39</u>	<u>\$723.02</u>	<u>\$867.03</u>
8 CY	<u>\$151.82</u>	<u>\$303.64</u>	<u>\$455.51</u>	<u>\$607.35</u>	<u>\$759.17</u>	<u>\$910.97</u>
Push Rates	0-25 feet	26-49 feet	50-75 feet	76-100 feet	101+ feet	
	N/C	<u>\$8.78</u>	<u>\$8.78</u>	<u>\$17.54</u>	<u>\$17.54</u>	
Cart or Bin Cleaning Each Occurrence			Cart	1 – 4 CY Bin	5+ CY Bin	
			<u>\$35.10</u>	<u>\$70.20</u>	<u>\$140.41</u>	
Additional Bin Exchange (each additional bin/occurrence)		<u>\$17.54</u>	Additional Cart Exchange (each additional cart/occurrence)		<u>\$8.78</u>	
Additional Bin Replacement (each additional bin/occurrence)		<u>\$17.54</u>	Additional Cart Replacement (each additional cart/occurrence)		<u>\$8.78</u>	
MFD and Commercial Bulky Waste Collection			<u>\$43.87</u> Each cubic yard/occurrence (Note MFD Service Units have two (2) free collections per Agreement year)			
MFD and Commercial Overage Waste Collection			<u>\$36.85</u> Each cubic yard/occurrence			
Additional Universal Waste Pick-up			<u>\$43.87</u> Each additional item/occurrence			

Collection Service Agreement

August 15, 2022

Exhibit 1c Maximum Service Rates – SFD, MFD and Commercial Debris Box Services						
Container Size	Collection Frequency					
	1X Week	2X Week	3X Week	4X Week	5X Week	6X Week
10 CY Box ¹	\$159.28	\$318.60	\$477.88	\$637.17	\$860.19	\$1083.19
20 CY Box ¹	\$159.28	\$318.60	\$477.88	\$637.17	\$860.19	\$1083.19
30 CY Box ¹	\$210.26	\$420.54	\$630.79	\$841.07	\$1051.33	\$1261.61
40 CY Box ¹	\$210.26	\$420.54	\$630.79	\$841.07	\$1051.33	\$1261.61
10 CY Lowboy ¹	\$159.28	\$318.60	\$477.88	\$637.17	\$860.19	\$1083.19
Compactor ¹	\$210.26	\$420.54	\$630.79	\$841.07	\$1051.33	\$1261.61
¹ All 10, 20, 30, 40 CY boxes and compactors are pull rates only; disposal will be based on actual disposal costs. The total customer rate will be the total cost for the collection and disposal.						

Exhibit 1d MAXIMUM SERVICE RATES – EMERGENCY SERVICE RATES - EMPLOYEES	
Labor Position	Hourly Rate
DRIVER	\$46.60

Exhibit 1e MAXIMUM SERVICE RATES -- EMERGENCY SERVICE RATES - EQUIPMENT		
Labor Position or Equipment Type	Make & Model	Hourly Rate
Vehicle - Front Load - COM/MFD	McNeilus Pacific Series	\$60.00
Vehicle - Automated Side Loader - SFD	McNeilus Auto Reach	\$60.00
Vehicle - Roll Off	AutoCar AMRO-H22	\$60.00

CONTRACT NO. 1731(b)
ATTACHMENT "A-2"
AUGUST 15, 2022

COLLECTION SERVICE AGREEMENT

CONFIRMATION OF COMPLIANCE WITH APPLICABLE STATE LAWS

This Attachment A-2 is incorporated into that certain document entitled "Second Amendment to Collection Services Agreement (Consolidated Disposal Service, LLC dba Republic Service) – Solid Waste Collection Services", Contract No. 1731(b), dated August 15, 2022. (the "Second Amendment"). The Second Amendment further amends that certain franchise agreement between the City of San Fernando ("City") and Consolidated Disposal Service, LLC dba Republic Service, Contract No. 1731, as the same was previously amended by way of a first amendment dated July 13, 2015, Contract No. 1731(a) (collectively, the "Franchise Agreement").

Section 1. For purposes of this Attachment A-2 the following term shall have the meaning set forth below:

Applicable State Laws. means the California Integrated Waste Management Act of 1989 (sometimes referred to as CIWMA or "AB 939"), Public Resources Code § 40000 and following as it may be amended, including but not limited to, the Jobs and Recycling Act of 2011 (AB 341), SB 1016 (Chapter 343, Statutes of 2008 [Wiggins, SB 1016]), the Mandatory Commercial Organics Recycling Act of 2014 (AB 1826), and the Short-Lived Climate Pollutants Bill of 2016 (SB 1383), and as implemented by the regulations of CalRecycle.

Cart means a "cart" as defined under Section 70-3 of the San Fernando Municipal Code.

CCR means the State of California Code of Regulations. CCR references are preceded with a number that refers to the relevant Title of the CCR (e.g., "14 CCR" refers to Title 14 of CCR).

CalRecycle means the California Department of Resources Recycling and Recovery.

Commercial Business shall have the same meaning as set forth under 14 CCR Section 18982(a)(6).

Commercial Edible Food Generator includes a Tier One or a Tier Two Commercial Edible Food Generator as defined in Sections 3(rrr) and 3(sss) of this ordinance or as otherwise defined in 14 CCR Section 18982(a)(73) and (a)(74). For the purposes of this definition, Food Recovery Organizations and Food Recovery Services are not Commercial Edible Food Generators pursuant to 14 CCR Section 18982(a)(7).

Compost means product resulting from the controlled biological decomposition of organic Solid Wastes that are Source Separated from the municipal Solid Waste stream, or which are separated at a centralized facility or as stated in 14 CCR Section 17896.2(a)(4).

Compostable means materials that can be broken down or decomposed under specific natural conditions or a human-driven Compost process, to create Compost.

Container means a cart, can, commercial bin, debris box, or stationary compactor intended for the purpose of depositing waste for disposal, except construction and demolition debris and bulky items, or Recyclable Materials and Organic Waste for diversion. Containers may be

COLLECTION SERVICE AGREEMENT

provided by City or Contractor, or for manual collection as may be required to be provided by the property owner or occupant generating Solid Waste.

Container Contamination or Contaminated Container means a container, regardless of color, that contains Prohibited Container Contaminants, or as otherwise defined in 14 CCR Section 18982(a)(55).

Edible Food means food intended for human consumption, or as otherwise defined in 14 CCR Section 18982(a)(18). For the purposes of this ordinance or as otherwise defined in 14 CCR Section 18982(a)(18), "Edible Food" is not Solid Waste if it is recovered and not discarded. Nothing in this ordinance or in 14 CCR, Division 7, Chapter 12 requires or authorizes the Recovery of Edible Food that does not meet the food safety requirements of the California Retail Food Code.

Excluded Waste means hazardous substance, hazardous waste, infectious waste, designated waste, volatile, corrosive, medical waste, infectious, regulated radioactive waste, and toxic substances or material that facility operator(s), which receive materials from the Special District and its generators, reasonably believe(s) would, as a result of or upon acceptance, transfer, processing, or disposal, be a violation of local, State, or Federal law, regulation, or ordinance, including: land use restrictions or conditions, waste that cannot be disposed of in Class III landfills or accepted at the facility by permit conditions, waste that in City's or Contractor's reasonable opinion would present a significant risk to human health or the environment, cause a nuisance or otherwise create or expose the City to potential liability; but not including de minimis volumes or concentrations of waste of a type and amount normally found in Single-Family or Multi-Family Solid Waste after implementation of programs for the safe collection, processing, recycling, treatment, and disposal of batteries and paint in compliance with Sections 41500 and 41802 of the California Public Resources Code.

Hauler Route means the designated itinerary or sequence of stops for each segment of the City's collection service area, or as otherwise defined in 14 CCR § 18982(a)(31.5).

MFD shall have the same meaning as the term "multi-family residence" as defined under Section 70-3 of the San Fernando Municipal Code and includes, but is not limited to, condominium projects, duplexes, townhouse projects, apartment houses, or mobile home parks, irrespective of whether residence therein is transient, temporary or permanent which receive collection services from centralized locations. The foregoing notwithstanding, the term "MFD" does not include hotels, motels, or other transient occupancy facilities which meet the definition of a Commercial Businesses.

Organic Waste or Organics means waste containing material originated from living organisms and their metabolic waste products, and includes, but is not limited to, food, Green waste material, landscape and pruning waste, organic textiles and carpets, lumber, wood, paper products, printing and writing paper, manure, biosolids, digestate, and sludges as otherwise defined in 14 CCR Section 18982(a)(46). Biosolids and digestate are as defined by 14 CCR Section 18982(a). Organic Waste does not include Compostable plastics.

COLLECTION SERVICE AGREEMENT

Organic Waste Container or Organics Container means a Container used for the purpose of storage and collection of Source Separated Organic Waste.

Prohibited container contaminants means materials placed in the incorrect container for resource recovery, includes the following: (i) discarded materials placed in the Recycling Container that are not identified as acceptable Source Separated Recyclable Materials for the Recycling Container; (ii) discarded materials placed in the Organics Container that are not identified as acceptable Source Separated Organics Container Organic Waste for the Organics Container; (iii) discarded materials placed in the Trash Container that are acceptable Source Separated Recyclable Materials and/or Source Separated Organics Container Organic Wastes to be placed in Organics Container and/or Recycle Container; and, (iv) Excluded Waste placed in any container.

Recycling Container has the same meaning as in 14 CCR section 18982.2(a)(5) and shall be used for the purpose of storage and collection of Source Separated Recyclable Materials.

Route Review means a visual inspection of Containers along a Hauler Route for the purpose of determining Container Contamination and may include mechanical Inspection methods such as the use of cameras or probes, or as otherwise defined in 14 CCR Section 18982(a)(65).

SB 1383 means Senate Bill 1383 (Chapter 395, Statutes of 2016). References to SB 1383 herein shall also include the SB 1383 Regulations.

SB 1383 Regulations means the Short-Lived Climate Pollutants: Organic Waste Reduction regulations developed by CalRecycle and adopted in 2020 that created 14 CCR, Division 7, Chapter 12 and amended portions of regulations of 14 CCR and 27 CCR.

Source Separated means materials, including commingled recyclable materials, that have been separated or kept separate from the Solid Waste stream, at the point of generation, for the purpose of additional sorting or processing those materials for resource recovery or as otherwise defined in 14 CCR Section 17402.5(b)(4). Source Separated shall include separation of materials by the generator, property owner, property owner's employee, property manager, or property manager's employee into different containers for the purpose of collection such that Source Separated materials are separated from materials placed in the Trash Container or other Solid Waste for the purposes of collection and processing.

Trash means Solid Waste placed in the designated container for disposal to landfill.

Trash Container means a Container used for the purpose of storage and collection of Trash.

Section 2. The parties acknowledge the requirement that Contractor's performance comply with Applicable State Laws as the same may be amended or modified from time to time, including SB 1383 the Short-Lived Climate Pollutants Bill of 2016. Accordingly, notwithstanding anything in the Second Amendment or the Franchise Agreement to the contrary, the Parties agree as follows:

COLLECTION SERVICE AGREEMENT**A. SFD Collection Services.**

With respect to SFD Collection Services, as defined under Section 1.71 of the Franchise Agreement, City, notwithstanding anything to the contrary in the Franchise Agreement, shall at all times during the term of the Franchise Agreement require the owner or occupant of single family dwelling to subscribe to Refuse, Recycling and Organics collection services and Contractor shall provide such services at the rates specified in Attachment "A-1" of the Second Amendment. Contractor will automatically enroll any new or unsubscribed SFC Collection Service customers in Refuse, Recycling and Organics collection services pursuant to Chapter 70 - Solid Waste And Recyclables Collection Services of the San Fernando Municipal Code.

(1) Containers. Contractor shall provide SB 1383 compliant three (3) container collection services as follows:

1. A Green Container for organic waste (only food waste, yard waste, green waste, and other organic materials). A Blue Container for recyclables (nonorganic recyclables, such as bottles, cans, and plastic, and organic waste such as paper and cardboard.) A Gray or Black Container for Trash, non-organic waste only (Items that cannot be recycled or composted).

2. Effective as of November 1, 2022, all SFD Collection Service customers will maintain their existing containers. Replacement of SFD Collection Service containers shall be made from existing containers purchased prior to January 1, 2022 until such time as the Contractor's existing inventory of such containers is exhausted. New or replacement containers requested will be SB 1383 color and compliant. New containers purchased by Contractor after January 1, 2022, are required to meet SB 1383 container colorization (Gray/Black, Blue and Green) and labelling requirements. New containers purchased after January 1, 2022, will require SB 1383 compliant graphic-based labels identifying the acceptable materials permitted within each source-separated cart.

(2) Outreach. Contractor will implement targeted education and outreach efforts to SFD Collection Service customers regarding SB 1383 required programs consisting of educational materials to explain program changes and new program implementation. Contractor will also provide Residential customers with SB 1383 program implementation information in Contractor's four Quarterly newsletters to Customers. Contractor shall provide education and outreach materials in English and Spanish languages.

(c) Contractor and City shall annually review the outreach effort and determine if changes to the outreach program may be required, by mutual agreement.

Section 3. The parties acknowledge the requirement that Contractor's performance comply with Applicable State Laws as the same may be amended or modified from time to time, including SB 1383 the Short-Lived Climate Pollutants Bill of 2016. Accordingly, notwithstanding anything in the Second Amendment or the Franchise Agreement to the contrary, the Parties agree as follows:

CONTRACT NO. 1731(b)**ATTACHMENT "A-2"****AUGUST 15, 2022****COLLECTION SERVICE AGREEMENT**

A. MFD Refuse Collection Service. With respect to MFD Refuse Collection Service as defined under Section 1.58 of the Franchise Agreement, City, notwithstanding anything in the Franchise Agreement to the contrary, shall at all times during the term of this Agreement require MFD Refuse Collection Service Customers, to subscribe to Refuse, Recycling and Organics collection services and Contractor shall provide such services at the rates specified in Attachment "A-1" of the Second Amendment. Contractor will automatically enroll any new or unsubscribed MFD Refuse Collection Service customers in Refuse, Recycling and Organics collection services pursuant to Chapter 70 - Solid Waste And Recyclables Collection Services of the San Fernando Municipal Code.

(1.) Containers. Contractor shall provide SB 1383 compliant MFD Refuse Collection Services as follows:

1. A Green Container for organic waste (only food waste, yard waste, green waste, and other organic materials.) A Blue Container for recyclables (nonorganic recyclables, such as bottles, cans, and plastic, and organic waste such as paper and cardboard.) A Gray or Black Container for non-organic waste only (Items that cannot be recycled or composted.)

2. Effective as of January 1, 2022, all MFD Refuse Collection Service customers will maintain their existing containers. Replacement of MFD Refuse Collection Service containers shall be made from existing containers purchased prior to January 1, 2022, until such time as the Contractor's existing inventory of such containers is exhausted. New or replacement containers requested will be SB 1383 color and compliant. New containers purchased by Contractor after January 1, 2022, are required to meet SB 1383 container colorization (Gray/Black, Blue and Green) and labelling requirements. New containers purchased after January 1, 2022, will require SB 1383 compliant graphic-based labels identifying the acceptable materials permitted within each source separated cart.

(2.) MFD Refuse Collection Service customers will have options for various sizes of metal bins and carts depending on space restrictions and material types.

(3.) Outreach. Contractor will implement targeted education and outreach efforts to Residential customers regarding SB 1383 required programs consisting of educational materials to explain program changes and new program implementation. Contractor will also provide MFD Refuse Collection Service customers with SB 1383 program implementation information in Contractor's four Quarterly newsletters to Customers. Contractor shall provide education and outreach materials in English and Spanish languages.

Section 4. The parties acknowledge the requirement that Contractor's performance comply with Applicable State Laws as the same may be amended or modified from time to time, including SB 1383 the Short-Lived Climate Pollutants Bill of 2016. Accordingly, notwithstanding anything in the Second Amendment or the Franchise Agreement to the contrary, the Parties agree

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as follows:

A. Commercial Collection Service.

With respect to Commercial Collection Service as defined under Section 1.23 of the Franchise Agreement, City shall, notwithstanding anything in the Franchise Agreement to the contrary, at all times during the term of this Agreement require Commercial Collection Service customers to subscribe to Refuse, Recycling and Organics collection services and Contractor shall provide the services at the rates specified in Attachment "A-1" of the Second Amendment. City directs that Contractor automatically enroll any new or unsubscribed Commercial Collection Service customers in Refuse, Recycling and Organics collection services pursuant to Chapter 70 - Solid Waste And Recyclables Collection Services of the San Fernando Municipal Code.

(1.) Containers. Contractor shall provide SB 1383 compliant three (3) container Commercial collection services as follows:

a. A Green Container for organic waste (only food waste, yard waste, green waste, and other organic materials.) A Blue Container for recyclables (non-organic recyclables, such as bottles, cans, and plastic, and organic waste such as paper and cardboard.) A Gray or Black Container for non-organic waste only (Items that cannot be recycled or composted.)

b. Effective as of January 1, 2022, all Commercial Collection Service customers will maintain their existing containers. Replacement of Commercial Collection Service containers shall be made from existing containers purchased prior to January 1, 2022, until such time as the Contractor's existing inventory of such containers is exhausted. New or replacement containers requested will be SB 1383 color and compliant. New containers purchased by Contractor after January 1, 2022, are required to meet SB 1383 container color (Gray/Black, Blue and Green) and labelling requirements. New containers purchased after January 1, 2022, will require SB 1383 compliant graphic-based labels identifying the acceptable materials permitted within each source-separated cart.

c. Commercial Collection Service customers will have options for various sizes of metal bins and carts depending on space restrictions and material types.

(2.) Outreach. Contractor will implement targeted education and outreach efforts to Residential customers regarding SB 1383 required programs consisting of educational materials to explain program changes and new program implementation. Contractor will also provide Commercial Collection Service customers with SB 1383 program implementation information in Contractor's four Quarterly newsletters to such customers. Contractor shall provide education and outreach materials in English and Spanish languages.

(3.) Compliance Review. Contractor shall conduct a review of all Commercial Collection Service customers that generate 2 cubic yards or more per week of Solid Waste.

(4.) Physical Space and De Minimis Waivers. Contractor shall assist City in connection

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with Commercial Collection Service customer applications for Physical Space Waivers and De Minimis Quantity Waivers applied for in compliance with the applicable provisions of the San Fernando Municipal Code. Contractor shall assist City with development of application requirements and protocols, evaluation, and verification of the details in the customer waiver applications, and provide assistance with preparation of City's written determinations on Customer waiver applications

(5.) Edible Food Recovery.

a. Effective no later than January 1, 2022, Contractor shall identify all Commercial Collection Service customers that meet the definition of Tier One and Tier Two Commercial Edible Food Generators and provide a list of such customers to the City, which shall include: Customer name; service address; contact information; Tier One or Tier Two classification; and, type of business (as it relates to the Tier One and Tier Two Commercial Edible Food Generator definitions).

b. Commencing as of January 1, 2022, and at least annually thereafter, Contractor shall cooperate with City and/or its consultants to conduct inspections of Tier One Commercial Edible Food Generators, Food Recovery Organizations, and Food Recovery Services to assess compliance with the requirements of 14 CCR Chapter 12 Article 10.

c. At least annually, the Contractor shall provide Commercial Edible Food Generators with the following information: (i.) Information about the Contractor's and/or City's Edible Food Recovery program; (ii.) Information about the Commercial Edible Food Generator requirements under 14 CCR Chapter 12 Article 10; (iii.) Information about Food Recovery Organizations and Food Recovery Services operating within the City, and where a list of those Food Recovery Organizations and Food Recovery Services can be found; and, (iv.) Information about actions that Commercial Edible Food Generators can take to prevent the creation of Food Waste.

d. The Contractor may provide the education information required by this section by including it with regularly scheduled notices, education materials, billing inserts, or other information disseminated to Commercial Collection Service customers.

e. Contractor shall cooperate with the implementation, expansion, or operation of Food Recovery efforts in the City, Food Recovery Organizations, and/or Food Recovery Services.

(6.) Site Visits and Waste Assessments.

a. Contractor will include an outreach and technical assistance plan in the AB 341, AB 827, AB 1826, and SB 1383 Implementation Plan identifying the site visit schedule for which to send a Contractor representative to visit each Commercial Generator's Premises for the purpose of assessing how much Source Separated Recyclable Materials and Organic Waste is being Disposed; assessing Source Separated Recyclable Materials and Organic Waste Collection service level needed to meet the requirements of SB 1383. Contractor

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will also provide a site visit to any Commercial Generator that requests a site visit.

b. Beginning January 1, 2023, and annually thereafter, the Contractor representative shall follow-up with Commercial Generators who are required to participate in Source Separated Recyclable Materials and SSGCOW Collection service under Applicable Law, including but not limited to AB 341, AB 1826, and SB 1383. The Contractor shall determine whether these Generators are participating in the Source Separated Recyclable Materials and Organic Waste Collection Service. If the Generator is not in compliance or not participating, the representative shall assist the Customers with selecting appropriate Containers and Container sizing, identifying acceptable Organic Waste collection services as set forth.

c. Contractor shall provide on-site training for Commercial Generators' staff if requested, including, but not limited to: management, kitchen staff, service employees, and janitorial staff.

d. For each on-site waste assessment conducted by Contractor, Contractor shall include documentation of the items listed below. City reserves the right to request Contractor's documentation of additional information, and shall authorize the format for required information.

- i. Pictures of material in all Containers
- ii. Characteristics of the property, business, and Generator type
- iii. Written recommendations for the appropriate service Level for each material type
- iv. Provision of outreach and education materials appropriate to the Generator type
- v. Determination of signage placement
- vi. Determination of any on-going training needs
- vii. Determination of any access needs
- viii. Documentation of any special service needs, (such as, but not limited to, seasonal, automated on-call compactor, etc.)
- ix. Documentation of records of communications with the Generator

Section 5. A. SB 1383 Contamination Monitoring and Enforcement.

(1.) Contractor shall conduct annual route reviews each calendar year for contaminants in containers provided to SFD Collection Service customers in a manner that results in all routes

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being reviewed annually. Contractor shall visually inspect the contents of a reasonably representative number of such containers. Contractor shall develop a route review methodology that complies with the requirements of 14 CCR Section 18984.5(b). Contractor's proposed route review methodology shall include its plan for Container inspections and shall also include its plan for prioritizing the inspection of customers that are more likely to be out of compliance.

(2.) Contractor shall document Contamination and will notify customers of the Contamination by affixing a cart contamination tag to the cart. Cart tags will be issued to inform customers of proper material separation requirements and Contamination fees and charges. Contractor may, at its discretion collect the Container as Recyclable Materials, Organics, or Refuse. As set forth in (c) below, Contractor may charge customers with contaminated containers identified through routine periodic Contamination monitoring a contamination fee in accordance with the schedule in Attachment "A-1" of the Second Amendment.

(3.) Route reviews will be conducted by a residential route auditor as part of the contamination minimization program. The auditor will perform contamination monitoring requirements. Contaminated containers will be identified, and the customer notified by use of cart contamination tags affixed to the cart.

a. Notification to Customers: Container tags will be issued to inform customers of proper material separation requirements and Contamination fees and charges.

b. Contamination Fee: A Contamination Fee will be charged to customers with contaminated container identified through routine periodic Contamination monitoring in accordance with the requirements in Attachment "A-1" of the Second Amendment.

[END OF ATTACHMENT A-2]

ORDINANCE NO. 1655

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
SAN FERNANDO, CALIFORNIA AMENDING CHAPTER 70
(SOLID WASTE AND RECYCLABLES COLLECTION
SERVICES) OF THE SAN FERNANDO MUNICIPAL CODE**

WHEREAS, pursuant to sections 5473 and 5473a of the California Health and Safety Code, municipalities may elect to have delinquent charges for trash service collected on the tax roll together with the general property tax paid by real property owners who are also residential trash service customers; and

WHEREAS, sections 5473 and 5473a of the California Health and Safety Code and related statutes set forth the procedures that must be followed by the City in order to collect delinquent solid waste fees and charges on the tax roll; and

WHEREAS, this ordinance is intended to establish procedures for the collection of such delinquent fees and charges in accordance with applicable law referenced above.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. The foregoing recitals are true and correct and made a part of this Ordinance.

SECTION 2. Section 70-3 (Defined terms and phrases) of Article I (General Provisions) of Chapter 70 (Solid Waste and Recyclable Collection Services) of the San Fernando Municipal Code is hereby amended by the addition of the following defined term which shall appear in alphabetical order immediately following the defined term "Container":

***Customer* means any person or entity maintaining a service account with a Collector for the performance of Solid Waste and Recyclables Collection Services authorized under this Chapter. The term Customer is inclusive of persons or entities who are not the Owners of the real property parcel or portion thereof to which the service account corresponds and which is receiving the benefit of the Solid Waste and Recyclables Collection Services provided by the Collector.**

SECTION 3. Section 70-3 (Defined terms and phrases) of Article I (General Provisions) of Chapter 70 (Solid Waste and Recyclable Collection Services) of the San Fernando Municipal Code is hereby amended by the addition of the following defined term which shall appear in alphabetical order immediately following the defined term "Multi-family residence":

***Owner* shall mean the person or other legal entity listed on the last equalized assessment roll for the County of Los Angeles as the owner of a lot or parcel of real property within the territorial boundaries of the City of San Fernando.**

SECTION 4. Section 70-32 (Billing and collection of fees) of Article III (Rates) of Chapter 70 (Solid Waste and Recyclables Collection Services) is hereby amended by the addition of the following sentence at the end of the paragraph that currently comprises Section 70-32:

“The foregoing notwithstanding, the City Council, in its sole and absolute discretion, reserves the right, but does not assume the obligation, to avail the City of the provisions and procedures of Health and Safety Code Sections 5473 and 5473a relating to the collection of delinquent solid waste service charges on the tax roll.”

SECTION 5. The current text of subsection (c) of Section 70-33 (Rates, billing and collection of fees for standard residential collection service) of Article III (Rates) of Chapter 70 (Solid Waste and Recyclables Collection Services) is hereby repealed and replaced with a new subsection (c) which shall state the following:

(c) *Collection of Delinquent Charges.*

- 1. Pursuant to, and to the extent authorized by, Health and Safety Code Sections 5473 and 5473a, the City may collect delinquent fees or charges for solid waste and recyclables collection services incurred by a Customer on the tax roll for collection by the Los Angeles County Assessor's Office.**
- 2. The Owner of any real property parcel or portion thereof located within the City of San Fernando and a Customer whose service account provides for the performance of solid waste and recyclables collection services at the subject real property parcel are jointly and severally liable for the payment of all fees and charges imposed by the Collector for the performance of such services. Owners and Customers shall also be liable for compliance with all provisions of this Chapter as relates to the subject real property parcel or portion thereof receiving solid waste and recyclables collection services.**
- 3. A solid waste and recyclables collection services bill lawfully issued by a Collector to a Customer shall be considered past due if not paid by a Customer within thirty (30) calendar days from the date payment is due or such longer grace period as may be authorized by written agreement between the Customer and the Collector. If such a bill becomes past due, the Collector shall be required to issue notice to the Customer that the bill is delinquent. If the bill is not paid in full within thirty (30) calendar days from the date the service bill is deemed past due, the Collector shall issue a second notice of delinquency to the Customer and shall also send a copy of the second notice of delinquency to the Owner, if different from the Customer. Each delinquency notice shall include the following information at a minimum:**
 - (i) A statement advising the customer that the service bill is past due;**
 - (ii) Information as to the service period to which the past due sums relate; and**
 - (iii) Information as to where the Customer may remit any and all past due sums;**
 - (iv) Information as to the proper procedures for disputing any sums set forth**

- in a service bill; and
- (v) Notice in bold print and capital letters that the matter will be submitted to the City for collection pursuant to the tax lien procedures established under this section, if the bill is not paid within thirty (30) calendar days from the date a second notice of delinquency is dated.

No later than the close of business on May 1st of each calendar year, a Collector may submit to the City a schedule of all unpaid delinquent billings from May 1st of the preceding year to May 1st of the present year accompanied by the corresponding parcel number for the real property parcel or portion thereof in question, as established or otherwise utilized by the Los Angeles County Assessor. The schedule shall also state the amount due for each delinquent Customer account for inclusion of said amount upon the property tax roll for collection by the Los Angeles County Assessor's Office. No delinquent billing shall be eligible for submission to the City on or before the 30th calendar day following the issuance of the Collector's second past due billing notice. No delinquent billing shall remain eligible for submission to the City after one year from the date the delinquent billing first becomes eligible for submission to the City.

4. In addition to any other requirements set forth under Health and Safety Code Sections 5473 and 5473a, the City shall adhere to the following procedures before submitting delinquent fees and charges to the Los Angeles County Assessor's Office for placement on the tax roll:
- (i) The City will fix a time, date and place for a public hearing regarding the report of delinquencies submitted by the Collector and any objections and protests to the report. Notice of the hearing shall be mailed to the Owner of every real property parcel listed on the report not less than ten (10) days prior to the date of the hearing. At the hearing, City shall hear any objections or protests of Owners liable to be assessed for delinquent fees or charges. The City may make revisions or corrections to the report as it deems appropriate, after which, by resolution, the report shall be confirmed.
- (ii) The delinquent fees and charges set forth in the report as confirmed shall constitute special assessments against the real property parcels listed in the report and are a lien on said real property for the amount of the delinquent fees and charges. A certified copy of the confirmed report shall be filed with the Los Angeles County Assessor's Office for the amounts of the respective assessments against the respective real property parcel as they appear on the current assessment roll. The lien created attaches upon recordation, in the office of the Los Angeles County Recorder, of a certified copy of the resolution of confirmation. The assessment may be collected at the same time and in the same manner as ordinary ad valorem property taxes are collected and shall be

subject to the same penalties and the same procedure and sale in case of delinquency as provided for those taxes.

- (iii) City shall remit to the Collector amounts collected pursuant to this process within thirty (30) days of receipt from the Los Angeles County Assessor, less any outstanding sums owed by the Collector to the City. In order to reimburse the City for any and all administrative costs associated with placing delinquent fees and charges on the tax roll and except as otherwise provided in any Collection Agreement between the City and a Collector, the City may deduct from the sums remitted by the Los Angeles County Assessor for a given tax year an amount equal to the lesser of the following: (a) the City's actual costs incurred to undertake the placement delinquent fees and charges on the tax roll, including but not limited to any and all fees or charges imposed by the Los Angeles County Assessor associated with the placement of the delinquent fees or charges on the tax roll as well as costs associated with all publication and noticing efforts; or (b) five percent (5%) of the total delinquent sums placed on the tax roll on behalf of an individual Collector.

SECTION 6. Adoption and implementation of this ordinance is exempt from the California Environmental Quality Act ("CEQA") as the ordinance amendments contemplated herein will have no impact on the environment.

SECTION 7. Severability. If any section, subsection, sentence, clause, or phrase of this Ordinance 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 Ordinance. The City Council declares that it would have passed this Ordinance and each and every section, subsection, sentence, clause or phrase not declared invalid or unconstitutional without regard to whether any portion of the Ordinance would be subsequently declared invalid or unconstitutional.

SECTION 8. Effective Date. In accordance with Government Code section 36937, this ordinance shall take effect and be in force 30 days after passage and adoption.

SECTION 9. Certification. The City Clerk is hereby authorized and directed to certify to the passage of this Ordinance by the City Council and shall cause it to be published or posted as required by law.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of San Fernando at a regular meeting held on the 16th day of May, 2016.



Robert C. Gonzales, Mayor

ATTEST:



Elena G. Chávez, City Clerk

APPROVED AS TO FORM:



Rick R. Olivarez, 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, hereby certify that the foregoing Ordinance No. 1655 of the City Council of the City of San Fernando was approved and adopted by said City Council at its regular meeting held on the 16th day of May, 2016 by the following vote, to-wit:

AYES: Ballin, Fajardo, Lopez – 3

NOES: None

ABSTAIN: Soto – 1

ABSENT: Gonzales – 1



Elena G. Chávez, City Clerk

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AGENDA REPORT

To: Mayor Celeste T. Rodriguez and Councilmembers

From: Nick Kimball, City Manager

Date: June 5, 2023

Subject: Update and Discussion from the Accessory Dwelling Unit Ad Hoc Committee and Related Recommendations

RECOMMENDATION:

It is recommended that the City Council:

- a. Receive an update from the Accessory Dwelling Unit (ADU) Ad Hoc Committee;
- b. Consideration to dissolve the ADU Ad Hoc Committee; and
- c. Provide direction to staff, as appropriate.

BACKGROUND:

1. On January 17, 2023, the City Council approved the Ad Hoc Committee assignments recommended by Mayor Rodriguez, including the ADU Ad Hoc Committee, consisting of Vice Mayor Mendoza and Councilmember Fajardo.
2. On May 11, 2023, the ADU Ad Hoc Committee met with City staff to discuss the work plan and purpose of the ADU Ad Hoc Committee.

ANALYSIS:

The ADU Ad Hoc Committee was formed to review information and develop recommendations to City Council related to addressing updates to the Municipal Code regarding ADUs to comply with state law and review related proposed ordinances, resolutions and planning and development impacts in San Fernando.

ADU Ad Hoc Committee Recommendation.

The ADU Ad Hoc Committee discussed a number of topics related to ADUs and the City's Strategic Goal of Preserving Beautiful Homes and Neighborhoods, including an update on new state ADU

Update and Discussion from the Accessory Dwelling Unit Ad Hoc Committee and Related Recommendations

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laws, code enforcement efforts related to unpermitted ADUs, and the City's pre-sale inspection program and how it relates to ADUs.

1. Dissolve ADU Ad Hoc Committee: Dissolve the ADU Ad Hoc Committee and direct staff to work through the Planning and Preservation Commission to develop a proposed revised ADU ordinance that complies with state law and is consistent with San Fernando community values; and
2. Residential Pre-Sale Inspection Program: Direct staff to provide a presentation to City Council regarding the Residential Pre-Sale Inspection Program (Attachment "A") and receive input from City Council regarding opportunities to improve the program.

BUDGET IMPACT:

There is no budget impact associated with discussing this item.

CONCLUSION:

Staff recommends that City Council receive an update from the ADU Ad Hoc Committee and provide direction to staff.

ATTACHMENT:

- A. Residential Property and Pre-sale Inspection Program Brochure

(continued) and after paying a re-inspection, and after paying a re-inspection, shall issue a certificate of compliance if he or she determines that previously identified un-permitted construction, violations of the housing and property maintenance standards have been corrected and the required equipment, materials, devices, safety measures and/or maintenance have installed or provided as required by the city regulations.

Certificate of compliance required

A certificate of compliance shall be obtained by an owner of a residential property for sale no sooner than six (6) months prior to sale of the residential property, or no later than six (6) months after the sale of the residential property, unless the period to obtain such certificate is extended for good cause by the building official.



Residential Property Pre-Sale Inspection and Report Program fees are as follows:

Violation and city code enforcement

Failure to comply with the program as it relates to violations of the city code is a misdemeanor and shall be punishable as set forth in San Fernando City Code Section 1-30.

Disclosure

The preparation and delivery of a pre-sale report or the certificate of compliance shall not impose any liability upon the city for any errors or emissions contained in the pre-sale report or certificate of compliance, nor shall the city bear any liability not otherwise imposed by law.

Housing & Inspection Services

**City of San Fernando
Building & Safety Division**
(818) 898-1227
fvillalva@sfcity.org

**City of San Fernando Water Division
New Account**
117 Macneil Street
San Fernando, CA 91340
(818) 898-1213

**City Of San Fernando License Division
Residential Rental License**
(818) 898-1211

**Public Works
Emergency 24 Hours Water Shut-Off**
(818) 898-1293

**Southern California Gas Company
New Account**
(800) 228-7377
www.socalgas.com

**Edison Company
New Account: (800) 655-4555**
Meter Spot: (661) 257-8207
Report a Power Outage (800) 611-1911
www.sce.com

Los Angeles County Tax Assessor
13800 Balboa Blvd
Sylmar, CA 91342
(818) 833-6000
www.assessor.lacounty.gov

Contractors State License Board
1(800) 321-2752
www.cslb.ca.gov



Residential Property Pre-Sale Inspection And Report Program



Community Development Department

117 Macneil Street
San Fernando, CA 91340-2993

(818) 898-1227
(818) 898-7329 Fax
www.sfcity.org

Pre-Sale Inspection

The City of San Fernando has adopted the residential Property Pre-sale Inspection and Report Program (the Program) in order to protect purchasers of residential real property within the city that may be unaware of any un-permitted construction or other unlawful conditions at the property they are considering buying.



Pre-sale report required

Prior to the sale or exchange of any residential property, the owner, or his or her authorized agent, shall apply for and obtain a pre-sale report on the residential property from the city's building official.

The building official shall review city records for the residential property and conduct an inspection of the exterior and interior of the residential property for compliance with city housing and property maintenance standards.

The owner, or his or her authorized agent shall provide the building official with access to the residential structure or dwelling units within (10) working days of the building official's written request. The owner or his authorized agent shall also provide notice of the inspection to all tenants in accordance with state law. The building official shall provide written notification to the property owner or his or her authorized agent if additional inspections are required by other city departments and/or other agencies exercising jurisdiction in the city for compliance with housing and property maintenance standards.

Preparation and Content of Pre-sale Report

Within (20) business days of the inspection, the building official issue a written pre-sale report to the owner or the owner's authorized agent. The report shall contain the following information, and shall be valid for six (6) months from the date of issuance:

- The property address and legal description of the property;

- The zone classification of the property;
- The number of permitted dwelling units on the property;
- The number of permitted bedrooms in each dwelling unit or guesthouse on the property;
- A summary of all building and technical permits issued, the date of issuance, and the date of final approval for each permit;
- A summary of variances, use permits, or other pertinent legislative acts of record concerning the property;
- Identification of any un-permitted construction;
- A list of violations of the housing and property maintenance standards observed at the residential property during the inspection; and
- Identification of any maintenance issues and equipment, materials, devices, safety measures that are not installed or provided as required by city regulations.



Delivery of pre-sale report

After receiving the pre-sale report and prior to the sale or exchange of the residential property, the owner, or his or her authorized agent, shall deliver the pre-sale report to the buyer or transferee, or to his or her real estate agent, escrow company, or other authorized agent. Without exception, the buyer, or his or her authorized agent, shall execute a "receipt of pre-sale report" on a form approved by the city, and said receipt shall be delivered to the building official within ten (10) business days from the date of execution of the receipt.

Certificate of Compliance

A Certificate of Compliance shall be issued with the pre-sale report if the building official has determined based upon his or her review of the city records for the residential property and the findings of the inspection of the residential property that:

- (1) No un-permitted construction is present on the property;

- (2) No violations of the housing and property maintenance standards were observed at the property; and
- (3) The following equipment, materials, devices, safety measures and/or maintenance are installed or provided for at the residential property subject to approval by the building official:

- *Smoke and carbon monoxide alarms.* Smoke alarms are mounted on the ceiling or wall of each existing room used for sleeping purposes and at a point centrally located on the wall or ceiling of the existing corridor or area giving access to such room. Where a dwelling unit has more than one story or where a dwelling unit has a basement, a smoke alarm is installed on each story or basement, all in a manner consistent with the California Health and Safety Code and Building Code.
- *Earthquake safety.* Earthquake-actuated gas shut-off valves are installed in dwellings containing fuel gas piping and water heater tanks are secured with seismic safety restraints, all in a manner consistent with the plumbing code.
- *Ground-fault circuit-interrupter (G.F.C.I.).* All ground fault circuit receptacles have been inspected, repaired as needed, and /or installed in place of non-G.F.C.I. receptacles located in rooms with sinks or tubs or showers, all in a manner consistent with the electrical code.
- *Pool safety.* Swimming pools and spas are fully enclosed by a fence of at least five feet (5') in height with self-closing and self-latching gates, and every pool and spa drain inlet is equipped with a drain inlet safety cover.
- *Impact safety glazing.* Panes of glazing are resistant to breaking or shattering upon impact where installed in hazardous locations as specified in the building code, including but not limited to glass in swinging doors and in sliding-door assemblies and glass enclosure of tubs and showers.



If a certificate of compliance is not issued with the pre-sale report, the owner or his authorized agent, after correcting any un-permitted construction or other code violations and installing or providing the equipment, materials, devices, safety measures and/or maintenance noted above,



Community Development Department

Building & Safety Division

INSPECTION UPON RESALE CHECKLIST

	<u>SUBMIT PRE-INSPECTION APPLICATION</u>	<u>DATES</u>
	Fee paid:	_____
	Within ten (10) days conduct pre-inspection:	_____
	Date of inspection:	_____
	Copy of all permits on file	_____
	Copy of variances, use permits other legislative acts of record	_____
	Copy of code enforcement violations or pending cases	_____
	<u>PRE-INSPECTION</u>	
	Pre-inspection conducted on:	_____
	Property photographed on:	_____
	Copy of pre-inspection report filed:	_____
	Copy of pre-inspection report mailed to owner or agent:	_____
	Receipt of pre-inspection report issued to owner or agent:	_____
	<u>PRE-INSPECTION REPORT</u>	
	Code violations exist: Yes ____ No ____	_____
	Garage converted to habitable space (building code definition): Yes ____ No ____	_____
	Addition to dwelling without permits: Yes ____ No ____	_____
	Dwelling remodel or new construction without permits: Yes ____ No ____	_____
	Return of signed receipt pre-inspection report and filed:	_____
	<u>SECOND INSPECTION</u>	
	All code violations removed: Yes ____ No ____	_____
	All equipment, materials, devices, safety measures and maintenance installed: Yes ____ No ____	_____
	<u>CERTIFICATE OF COMPLIANCE</u>	
	Copy of certificate of compliance filed:	_____
	Copy of certificate of compliance mailed to owner or agent:	_____
	Expiration date:	_____
	<u>FILE COMPLETE</u>	_____

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AGENDA REPORT

To: Mayor Celeste T. Rodriguez and Councilmembers

From: Nick Kimball, City Manager
By: Erica D. Melton, Director of Finance/City Treasurer

Date: June 5, 2023

Subject: Fiscal Year 2023-2024 Budget Study Session No. 3

RECOMMENDATION:

It is recommended that the City Council:

- a. Review and discuss the Fiscal Year (FY) 2023-2024 Proposed Budget (Attachment "A"); and
- b. Provide direction to staff, as appropriate.

BACKGROUND:

1. On February 21, 2023, the City Council received a presentation of the Annual Comprehensive Financial Report (ACFR) for the fiscal year ending June 30, 2022, FY 2022-2023 Mid-Year Budget update, and FY 2023-2024 Budget Outlook. This marked the kick-off of the Fiscal Year 2023-2024 Budget season.
2. On March 3, 2023, the City Council held a Special Study Session to review the 2022-2026 Strategic Goals and discuss Fiscal Year 2023-2024 City Council Priorities.
3. During April 2023, the City Manager and Director of Finance met with each Department to develop the FY 2023-2024 City Manager's Proposed Budget, which includes revenues and expenditures for the General Fund, Enterprise Funds, and all Special Revenue Funds.
4. On May 1, 2023, the Fiscal Year 2023-2024 Proposed Budget in Brief was provided to City Council and posted to the City's website.
5. On May 5, 2023, the complete Fiscal Year 2023-2024 Proposed Budget was posted to the City's website and delivered to City Council (SFCITY.ORG/Finance/#Financial-Documents).
6. On May 15, 2023, the City Council received the Budget Overview presentation from staff and held discussion.

Fiscal Year 2023-2024 Budget Study Session No. 3

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7. On May 22, 2023, the City Council received presentations from the Administration, City Clerk, Police, Finance, and Recreation and Community Services departments and held discussion.
8. On May 30, 2023, the City Council completed discussions with the Recreation and Community Services Department and received presentations from the Community Development and Public Works departments, held discussion, and received follow up on prior budget study session information requests.
9. A Public Hearing to adopt the Fiscal Year 2023-2024 Budget is tentatively scheduled for Tuesday, June 20, 2023.

ANALYSIS:

Budget Overview.

The theme of the FY 2023-2024 City Manager's Proposed Budget is to "*Let the Dust Settle.*" Although this theme seems to indicate a pause in activity, that will certainly not be the case. Utilizing the significant additional resources approved by City Council since 2020, each Department's work plan includes efforts to move the Strategic Goals forward.

Due to the economic uncertainty predicted by many economists over the next year, the significant number of service enhancements approved by City Council over the last three budget cycles, and the return to normal operations post-COVID, *Letting the Dust Settle* will allow staff to complete the recruitments for new staff positions approved by City Council, procure the new equipment approved by City Council, implement the new programs approved by City Council, and measure the impact of those new positions, equipment, and programs on services. Additionally, since there is widespread economic uncertainty, the proposed budget focuses on one-time enhancements and includes minimal on-going enhancements (i.e., no new staff positions being proposed).

Nearly \$5.0 million in General Fund enhancement requests were submitted by City Departments. After initial review of the proposed budget, the City Manager is recommending \$60,000 in ongoing enhancements and \$319,190 in one-time enhancements in the General Fund. More detailed information on approved enhancements is included in the "Recommended Enhancements" section of proposed budget document.

Overall, the General Fund has a budget surplus (i.e., total revenues exceed total expenditures) of approximately \$266,835. More information regarding the FY 2023-2024 Proposed General Fund Budget will be provided during the scheduled Budget Study Sessions.

Measure A and Measure SF.

In June 2013, San Fernando voters approved a 0.50% local transaction use tax (Measure A) for a period of seven years. In November 2018, voters approved to extend the tax indefinitely, which

Fiscal Year 2023-2024 Budget Study Session No. 3

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will provide financial stability to the City in the near future. In November 2020, San Fernando voters approved an additional 0.25% local transaction use tax (Measure SF), for a total local transaction use tax of 0.75%. This effort was critical to keep sales tax local and avoid other taxing entities from passing a transaction tax that would otherwise be imposed on San Fernando customers, but spent regionally rather than locally.

The Local Transaction Use Tax is projected to raise approximately \$5.05 million in FY 2023-2024 and will continue to be used to pay off existing debt, strengthen rainy day fund reserves, enhance services to the community and provide the financial resources necessary to implement the City's Strategic Goals 2022-2026. More detail on City's Local Transaction Use Tax expenditures, can be found in the City Manager's Budget Message in the Proposed Budget document.

Capital Improvements.

The FY 2023-2024 Proposed Budget includes funding for a number of critical capital improvements to address the backlog of deferred maintenance, including \$2.0 million for Phase 3 of the Citywide slurry seal project, \$6.3 million for water improvements, \$1.1 million for transportation and traffic safety improvements and \$0.3 million for bus shelters. Funding for these capital improvements is provided primarily through Special Revenue Funds, Capital Grant Funds and Enterprise Funds.

More detailed information regarding the FY 2023-2024 Proposed Capital Improvement Program may be found in Section VI. "Capital Improvement Projects" of proposed budget document.

BUDGET IMPACT:

The total Proposed Budget for all funds is approximately \$51.6 million. The Proposed General Fund budget is \$26.0 million (7% decrease from FY 2022-2023). The decrease is primarily the result of approximately \$3.1 million in reserve funds appropriated during FY 2022-2023 for HVAC and Street Projects. Excluding the use of reserve funds, the budget represents a 2.2% increase from the prior fiscal year. In accordance with the City's Budget Policy, the FY 2023-2024 Proposed General Fund Budget represents a balance budget, with General Fund revenues of \$26.3 million and expenditures of \$26.0 million estimating a surplus of \$266,835.

Follow up items to be considered at the conclusion of Department budget presentations are included in the "Additional Enhancement Requests: Not Included in the Proposed Budget" section of Attachment "B" as well as Attachment "D."

Fiscal Year 2023-2024 Budget Study Session No. 3

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CONCLUSION:

It is recommended that the City Council review the FY 2023-2024 Proposed Budget and allocate the resources required to move the 2022-2026 Strategic Goals and Council Priorities forward in the upcoming fiscal year.

ATTACHMENTS:

- A. Fiscal Year 2023-2024 Proposed Budget ([provided digitally through web link and hardcopy available at the Finance counter](#))
- B. Fiscal Year 2023-2024 Proposed Budget – Enhancement Request Summary
- C. Fiscal Year 2023-2024 Proposed Budget – Department Presentations ([provided digitally through web link](#))
- D. May 22, 2023 and May 30, 2023 City Council Meeting Recap

ENHANCEMENT REQUEST SUMMARY **FY 2023-2024**

Request Description	Dept	Request Amount	Ongoing Recommend	One-Time Recommend	Not Recommended
Management Intern	ADM	25,000	-	-	25,000
Labor Attorney	ADM	45,625	-	45,625	-
Employee Recognition Program	ADM	1,000	1,000	-	-
Recruitment Management Software	ADM	10,000	-	-	10,000
AutoCad Software License	ADM	1,572	-	-	1,572
Tuition Assistance (Morales)	ADM	1,500	-	1,500	-
Professional Records Scanning Services	CLK	10,000	-	10,000	-
Senior Planner	CD	142,192	-	-	142,192
Building Inspector/Plan Examiner	CD	137,143	-	-	137,143
Contract Building Official & Plan Check	CD	25,000	-	25,000	-
On-Call Environmental/Architectural Design Review Svcs & Planning	CD	50,000	-	75,000	(25,000)
Tutorial Video for Building Permit & Online Portal	CD	6,000	-	6,000	-
Tutorial Video for Homeless Outreach	CD	3,000	-	-	3,000
Outreach Materials for Housing Division	CD	6,000	-	-	6,000
Housing Division Department Supplies	CD	1,000	3,500	-	(2,500)
Membership & Conference for Housing Division	CD	2,000	-	2,000	-
Outreach Materials for Code Enforcement	CD	9,000	-	-	9,000
Training for new Code Enforcement Officer	CD	1,650	-	-	1,650
Tuition for Marina	CD	3,000	-	3,000	-
Tuition for Fernando	CD	1,500	-	1,500	-
Comprehensive Design Standards	CD	150,000	-	-	150,000
Comprehensive User Fee Study	FIN	25,000	-	25,000	-
PC Replacement Project (Year 1)	FIN	35,000	-	35,000	-
Everbridge - Emergency Notification System	FIN	12,600	12,600	-	-
IT Projects	FIN	7,500	-	-	7,500
Police Records Specialist	PD	75,213	-	-	75,213
Detective Security Gate	PD	60,000	-	-	60,000
Wall Off IT Room	PD	20,000	-	5,000	15,000
Desktop Computers (4) for Patrol Report Room	PD	4,800	-	-	4,800
Handheld Ticket Writers for Officers (6)	PD	2,000	2,000	-	-
Flock System (10 devices)	PD	33,500	-	-	33,500
Plan It Software	PD	4,000	-	-	4,000
Callyo Evidence Collection Software	PD	4,920	-	-	4,920
2023 Oxnard Police Explorers Channel Islands Challenge	PD	9,015	-	9,015	-
(4) Bodyworn Cameras for CSOs	PD	7,500	-	3,750	3,750
Police Sergeant	PD	184,355	-	-	184,355
Office Furniture Replacement	PD	59,776	-	-	59,776
CSO Vehicle Replacement	PD	40,000	-	-	40,000
Update (1) Crown Victoria for Detective Division	PD	2,000	-	-	2,000
LEFTA Software Suite	PD	6,000	-	-	6,000
POST-Mandated Training for Detective Lt.	PD	10,000	-	10,000	-
POST-Mandated Training for Patrol	PD	15,000	-	15,000	-
Background Investigations/Polygraphs	PD	21,800	-	21,800	-
Police Officer (1)	PD	121,290	-	-	121,290
Graffiti Removal Supplies	PW	10,000	10,000	-	-
Administrative Analyst	PW	120,000	-	-	120,000
Grapple Truck	PW	200,000	-	-	200,000
Facility Condition Assessment Report	PW	25,000	-	25,000	-
Mini Power Sweeper	PW	150,000	-	-	150,000
Historical Consultant	RCS	3,500	-	-	3,500
Housekeeping Services Lopez Adobe	RCS	1,500	-	-	1,500
Programming Supplies for Lopez Adobe	RCS	2,000	3,500	-	(1,500)
Traffic Control for SF Valley Mile	RCS	20,000	20,000	-	-
Remodel LP Office	RCS	2,376	-	-	2,376
Repair Rec. Park Slide	RCS	13,850	-	-	13,850
Increase Membership Dues	RCS	330	-	-	330
Increase MMAP Match	RCS	8,000	8,000	-	-
Reclassify Two (2) Part-time Office Clerks to Full-time ¹	RCS	50,000	-	-	50,000

ENHANCEMENT REQUEST SUMMARY **FY 2023-2024**

Request Description	Dept	Request Amount	Ongoing Recommend	One-Time Recommend	Not Recommended
New Position Program Specialist - Senior Programs	RCS	95,710	-	-	95,710
New Position Program Specialist - Social Media	RCS	95,710	-	-	95,710
Reclassify Program Coordinator to RCS Supervisor	RCS	28,350	-	-	28,350
New Computers (5)	RCS	3,314	-	-	3,314
Replace Basketball Retractable Rim System	RCS	7,510	-	-	7,510
Replair Rec. Park Roof	RCS	1,021,080	-	-	1,021,080
Repair Rec. Park HVAC	RCS	350,000	-	-	350,000
Replair Las Palmas Roof	RCS	1,021,080	-	-	1,021,080
Replair Las Palmas HVAC	RCS	350,000	-	-	350,000
GENERAL FUND DEPT REQUESTS		4,972,761			
Total Proposed Budget Enhancement Recommended		379,790	60,600	319,190	4,592,971

Additional Enhancement Requests: Not Included in Proposed Budget	Dept	Request Amount	Ongoing Recommend	One-Time Recommend	Not Recommended
Ongoing Requests					
Commission Stipend Increase (\$100/meeting)	VAR	6,000	-	-	
Reclassify One (1) Part-time Office Clerk to Full-time (Las Palmas) ¹	RCS	25,000	-	-	
Executive Management/City Council Wellness	VAR	3,575	-	-	
One-Time Requests					
Language Translation Services	ADM	64,000	-	-	
Child Care Services - Special Events	RCS	5,000	-	-	
Sidewalk Cleaning - Homeless Services	PW	12,500	-	-	
Furnish Pioneer Park Field House (Refrigerator, Stove & Misc. Furniture)	RCS	4,000	-	-	
Parks Signage - Vandalism Reporting	RCS	2,000	-	-	
Parks Signage - Do Not Enter/Wrong Way (Las Palmas)	RCS	500	-	-	
Public Arts - Mural Fund ²	CD	25,000	-	-	
Commissioner Training - Onsite Consultant	CLK	3,500	-	-	
Participatory Budgeting ³	FIN	75,000	-	-	
Children Tables & Chairs	RCS	1,500	-	-	
Citywide Holiday Party	ADM	2,000	-	-	
Illegal Dumping/Bulky Items Staff Detail - Overtime	PW	10,100	-	-	
New furnishings for City Council Office (3 desks, couch, chairs & coffee table)	ADM	5,000	-	-	
City Council Travel Conference & Convention Increase (\$5,000/Councilmember)	ADM	2,500	-	-	
City Council Memberships & Dues Increase (\$700/Councilmember) ⁴	ADM	2,500	-	-	
Public Art Program	RCS	TBD	-	-	
Liberty Bell Special Event	RCS	TBD	-	-	
Park Revitalization Fund	RCS	TBD	-	-	
Total Additional Non-General Fund Enhancements Requests		249,675			

ENHANCEMENT REQUEST SUMMARY

FY 2023-2024

Request Description	Dept	Request Amount	Ongoing Recommend	One-Time Recommend	Not Recommended
FY 2023-2024 Additional Non-General Fund Enhancement Requests					
	Dept	Request Amount	Ongoing Recommend	One-Time Recommend	Not Recommended
Sidewalk Repairs ⁵ (ARPA/Measure R)	PW	800,000	-	-	
Power Wash City Hall (ARPA)	PW	80,000	-	-	
Free Trolley Rides	PW	4,000	-	-	
Total Additional Non-General Fund Enhancements Requests		884,000			
FY 2023-2024 Measure A/SF Funds: Establish Reserves					
	Dept.	Request Amount	Ongoing Recommend	One-Time Recommend	
Unappropriated General Fund Reserves ⁶	FIN	266,835		266,835	
Self Insurance Fund Reserve	FIN	850,000		850,000	
Equipment Replacement Fund Reserve	FIN	103,375		103,375	
Pre-Fund OPEB	FIN	500,000		500,000	
Appropriated Reserve	FIN	85,000	-	85,000	
Total Measure A/SF Uses		1,805,210	-	1,805,210	
Total Enhancements Request		1,805,210	-	1,805,210	
Total Proposed General Fund Expenditures		26,261,055			
Total Projected General Fund Revenues		26,278,215			
General Fund Annual Surplus/Deficit		17,160			

NOTES:

¹ Funding requested by RCS for two (2) positions, but not recommended by City Manager in FY 2023-2024 Proposed Budget. Requested as one FT reclassification during Budget Study Session #2.

² Amount estimated to establish initial Public Arts - Mural Program Fund.

³ Amount estimated to establish initial Participatory Budgeting funding, based on discussion with City of Los Angeles Reforms for Equity and Public Acknowledgment of Institutional Racism (L.A. REPAIR) participatory budget pilot program.

⁴ Increase funding and expand line item to include attendance at events for non-political organizations that support San Fernando.

⁵ Funding for Sidewalk Repairs appropriated in FY 2022-2023 Special Revenue Funds. Plans to be presented to City Council in July 2023.

⁶ Original Surplus Proposed Budget amount of \$266,836 included for recording purposes. To be determined based on final City Council discussions.

May 22 & May 30, 2023 City Council Special Meeting Budget Study Session Re-Cap

Dept	General Comments	Work Plan	Budget Item	Follow Up
ADM	<u>May 22, 2023</u> •In support of Employee Recognition Program Enhancement (JF, MM, MS, CR)	<u>May 22, 2023</u> •Provide opportunities to pipeline jobs between City and Community (CR)	<u>May 22, 2023</u> None	<u>May 22, 2023</u> •Provide current status of ARPA allocations (JF) •Provide copy of department presentations & post online (MM) •Provide revised performance measures (CR) •Update on service request form (CR)
	<u>May 30, 2023</u> None	<u>May 30, 2023</u> None	<u>May 30, 2023</u> None	<u>May 30, 2023</u> •Return with report from OPEB Advisor (JF)
CLK	<u>May 22, 2023</u> •In Support of professional records scanning services (JF, MM, MS, CR)	<u>May 22, 2023</u> •Increase voter outreach events & identify other locations (MS) •Consider Outdoor Market for voter outreach (CR) •Consider Saturday Commissioner trainings (CR)	<u>May 22, 2023</u> None	<u>May 22, 2023</u> None
	<u>May 30, 2023</u> None	<u>May 30, 2023</u> •Develop Commissioner Handbook •Consider Saturday Commissioner trainings (CR)	<u>May 30, 2023</u> None	<u>May 30, 2023</u> •Return with report to approve a Commisioner Handbook (CR, MM, MS, JF)
PD	<u>May 22, 2023</u> •Provide patrolling to every street in the City (JF) •Impressed with staff training & professional development (MM) •Supportive of Parent/Citizen Academies & PD objectives (MM)	<u>May 22, 2023</u> •Collaboration between PD/PW to reduce speed in high traffic areas (CR) •CSO work plan to include identifying bulky item areas & reporting for pick up (CR) •Consider Online Citizens Academy (CR)	<u>May 22, 2023</u> •Consider Police Lieutenant Position (JF) •Class & Comp Study for POA (JF)	<u>May 22, 2023</u> •Provide previous year overtime data and chart (JF, MS) •Provide feedback on purchase of radio equipment (JF) •Recruitment discussion and best ways to capture talent (JF) •Once fully staffed, return to discuss placing a SRO (MS) •Return with metrics for allegations for excessive force (CR) •Revise performance measures to show department goals vs averages (CR) •Collect data to show high traffic collision areas (CR)
	<u>May 30, 2023</u> None	<u>May 30, 2023</u> None	<u>May 30, 2023</u> •Consider Police Lieutenant Position (JF)	<u>May 30, 2023</u> None

May 22 & May 30, 2023 City Council Special Meeting Budget Study Session Re-Cap

Dept	General Comments	Work Plan	Budget Item	Follow Up
FIN	<u>May 22, 2023</u> •Supports user fee study (JF) •Supports online payment (JF) •Supports PC Replacement (JF, MM) <u>May 30, 2023</u> None	<u>May 22, 2023</u> •Show how fee is calculated in water bills (JF) <u>May 30, 2023</u> None	<u>May 22, 2023</u> •Include line item for participatory budgeting for Measure SF (CR) <u>May 30, 2023</u> None	<u>May 22, 2023</u> •Provide Retiree health chart from Pension Consultant (JF) <u>May 30, 2023</u> None
RCS	<u>May 22, 2023</u> None <u>May 30, 2023</u> •Consider a community meeting with Pacoima Beautiful for Pacoima Wash Park Revitalization (JF, CR)	<u>May 22, 2023</u> None <u>May 30, 2023</u> •Return to Council after recommendation from PWR Commission (CR) •Include cooling station and how many people served (MM)	<u>May 22, 2023</u> •Consider Mural Fund for public art (CR) <u>May 20, 2023</u> •Provide children size tables/chairs for community events as applicable (JF, CR) •Funds for art programs (MS, CR) •Change PT Office Clerk to FT Office Clerk at LP (MM) •Signage for entrance/exit at LP (MM) •Funds to assist with Liberty Bell event (MM) •Earmark funds for TBC events (MM) •Funds for staff holiday event (CR) •Continue seeking funding sources & Sponsors for Mile Run (contingent upon other funding) (CR) •Park fund allocation (CR)	<u>May 22, 2023</u> •Provide list of City-Sponsored events (CR) <u>May 30, 2023</u> •Provide outreach expenses for prior 2 years (MM) •Return to Council when appropriate to discuss hiring PIO (CR)
CD	<u>May 22, 2023</u> N/A <u>May 30, 2023</u> •Focus on rehab loans vs first time home loans (JF) •Supports objectives and proud of accomplishments (MM) •Supports resources for Housing Division (CR)			<u>May 22, 2023</u> N/A <u>May 30, 2023</u> •Return to Council for Code Enforcement discussion: Pre-sale inspection for rental properties, types of enforcement, vacant lots (JF, CR) •Return with data: # of contact with unhoused individuals (CR)

May 22 & May 30, 2023 City Council Special Meeting Budget Study Session Re-Cap

Dept	General Comments	Work Plan	Budget Item	Follow Up
PW	<u>May 22, 2023</u> None	<u>May 22, 2023</u> None	<u>May 22, 2023</u> •Include line item enhancement to repair street/sidewalks (MM)	<u>May 22, 2023</u> None
	<u>May 30, 2023</u> •Excited for Carlisle Street project (MS) •Compliments on Arroyo resurfacing (MS) •Republic had a big loss when Council voted against liens (MM) •Council should call in graffiti or bulky items (MM) •Requested \$3 million for Water Project from Menjivar's Office (CR) •Supports graffiti removal supplies (CR)	<u>May 30, 2023</u> •Re-establish weekly reporting to Republic for bulky item pick-up (JF, CR) •Other forms of outreach to inform residents of water rate increase (MS) •Continue submitting grants for bus stops and ADA sidewalk replacement (CR) •City should notify residents of resurfacing & street closures (CR) •Increase citations for illegal dumping (CR)	<u>May 30, 2023</u> •Install cameras in hotspot areas (JF, MS, CR) •Signage by Dollar Tree (MM) •Repaint City sign on 8th Street (MM) •Electronic speed signs on Brand Blvd. (MM) •Free trolley rides (MM) •Funding for compost bins (CR) •Update parking signs (CR) •Line item to power wash City Hall (CR)	<u>May 30, 2023</u> •Ask Republic to attend CC meeting (JF, CR) •Respond to updated questions (JF) •Return to Council to discuss parking permits (MS)