



CITY OF SAN FERNANDO
CITY COUNCIL

MEETING AGENDA
SPECIAL MEETING – 5:15 PM
REGULAR MEETING – 6:00 PM
MONDAY, JUNE 3, 2024

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

Please visit the City’s YouTube channel to live stream and watch previously recorded City Council meetings, which is also available with Spanish subtitles at: <https://www.youtube.com/c/CityOfSanFernando>

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 in-person translation services, or other services please call the City Clerk Department at (818) 898-1204 or email at cityclerk@sfcity.org at least 2 business days prior to the meeting.

CALL TO ORDER - SPECIAL MEETING 5:15 P.M. (CLOSED SESSION)

ROLL CALL

APPROVAL OF SPECIAL MEETING AGENDA (CLOSED SESSION)

PUBLIC STATEMENTS FOR SPECIAL MEETING (CLOSED SESSION)

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

RECESS TO CLOSED SESSION

A) **CONFERENCE WITH LABOR NEGOTIATOR PURSUANT TO G.C. §54957.6:**

Designated City Negotiators: City Manager Nick Kimball
Employees and Employee Bargaining Units:

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San Fernando Management Group (SEIU, Local 721)
 San Fernando Public Employees’ Association (SEIU, Local 721)
 San Fernando Police Officers Association
 San Fernando Police Officers Association Police Management Unit
 San Fernando Police Civilian Association
 San Fernando Part-Time Employees’ Bargaining Unit (SEIU, Local 721)
 All Unrepresented Employees

B) CLOSED SESSION PURSUANT TO GOVERNMENT CODE SECTION 54957.6 – CONFERENCE WITH LABOR NEGOTIATOR:

City Representative: City Attorney Richard Padilla
 Unrepresented Employee: City Manager

RECONVENE FROM SPECIAL MEETING AND REPORT OUT FROM CLOSED SESSION

REGULAR MEETING - PUBLIC PARTICIPATION OPTIONS

WATCH THE MEETING

Live stream with audio and video, via YouTube, at: <https://www.youtube.com/c/CityOfSanFernando>

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 **12:00 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 and made part of the official public record of the meeting.

CALL-IN TO PROVIDE PUBLIC COMMENT LIVE DURING 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



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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.

CALL TO ORDER - REGULAR MEETING 6:00 P.M. (OPEN SESSION)

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 REGULAR MEETING 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.

PRESENTATIONS

- A. ANNUAL RECOGNITION
 - PRIDE MONTH – JUNE 2024

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. 24-061 approving the Warrant Register.

2) CONSIDERATION TO ADOPT A RESOLUTION AUTHORIZING THE DIRECTOR OF FINANCE/CITY TREASURER, SENIOR ACCOUNTANT OR DESIGNEE TO INVEST SURPLUS FUNDS

Recommend that the City Council adopt Resolution No. 8306 authorizing the Director of Finance/City Treasurer, Senior Accountant or designee to invest surplus funds.

3) CONSIDERATION TO ADOPT A RESOLUTION APPROVING THE ANNUAL INVESTMENT POLICY FOR FISCAL YEAR 2024-2025

Recommend that the City Council adopt Resolution No. 8308, approving the Annual Investment Policy for Fiscal Year 2024-2025.

4) CONSIDERATION TO ADOPT A RESOLUTION SETTING THE FISCAL YEAR 2024-2025 ARTICLE XIIIIB APPROPRIATIONS (GANN) LIMIT

Recommend that the City Council adopt Resolution No. 8307 setting the Fiscal Year 2024-2025 Article XIIIIB Appropriation Limit at \$74,725,940.

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5) CONSIDERATION TO APPROVE A MEMORANDUM OF UNDERSTANDING ESTABLISHING A COMPENSATION PLAN FOR SAN FERNANDO POLICE OFFICERS' ASSOCIATION POLICE MANAGEMENT UNIT, ADOPT A RESOLUTION APPROVING THE JOB SPECIFICATION FOR A POLICE COMMANDER, AND ADOPT A RESOLUTION AMENDING THE SALARY PLAN FOR FISCAL YEAR 2023-2024

Recommend that the City Council:

- a. Approve a Memorandum of Understanding (Contract No. 2251) between the City of San Fernando and the San Fernando Police Officers' Association Police Management Unit for a 4.5-year term (January 1, 2024 through June 30, 2028);
- b. Adopt Resolution No. 8309 approving job specification for a Police Commander job classification;
- c. Adopt Resolution No. 8310 amending the Salary Plan for Fiscal Year 2023-2024; and
- d. Authorize the City Manager to make non-substantive corrections and execute all related documents.

6) CONSIDERATION TO APPROVE MODIFICATIONS TO PHASE 3, ANNUAL STREET RESURFACING PROJECT, JOB NO. 7621, PLAN NO. P-743

Recommend that the City Council:

- a. Approve modifications to the scope of work for Phase 3, Annual Street Resurfacing Project, Job No. 7621, Plan No. P-743 to remove Macneil Street between Third Street and Library Street and substitute with Park Avenue between First Street and Fourth Street; and
- b. Authorize the City Manager to execute a contract amendment, and all related documents, to effectuate the revised scope.

7) CONSIDERATION TO ADOPT A RESOLUTION ACCEPTING SENATE BILL 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017 FUNDS AND APPROVING THE PROJECT LIST FOR FISCAL YEAR 2024-2025

Recommend that the City Council:

- a. Accept \$600,000 in Fiscal Year 2024-2025 Senate Bill 1: The Road Repair and Accountability Act of 2017 (SB 1) Funds and approve the proposed project list to be funded by the SB 1 Local Streets and Roads Program;
- b. Adopt Resolution No. 8311 accepting SB 1 funds and approving the list of projects for Fiscal Year 2024-2025; and
- c. Authorize the City Manager to submit all required documents to the California Transportation Commission.

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8) CONSIDERATION TO AUTHORIZE SUBMITTAL OF A GRANT APPLICATION TO CALIFORNIA ARTS COUNCIL FOR FUNDING SUPPORT OF THE MARIACHI MASTER APPRENTICE PROGRAM

Recommend that the City Council authorize the preparation and submittal of a grant application to the California Arts Council in the amount of \$25,000 to support the Mariachi Master Apprentice Program.

9) CONSIDERATION TO AUTHORIZE SUBMITTAL OF A GRANT APPLICATION TO THE CALIFORNIA DEPARTMENT OF JUSTICE TOBACCO GRANT PROGRAM TO SUPPORT THE UNDER-AGE TOBACCO PURCHASE PREVENTION PROGRAM

Recommend that the City Council authorize the preparation and submittal of a grant application to the Department of Justice Tobacco Grant Program in an amount up to \$100,000 to support the Police Department's Under-Age Tobacco Purchase Prevention Program.

PUBLIC HEARINGS

**10) A PUBLIC HEARING TO CONSIDER ADOPTING A RESOLUTION APPROVING THE FISCAL YEAR 2024-2025 ANNUAL BUDGET
(THIS ITEM IS BEING CONTINUED TO A DATE UNCERTAIN)**

**11) A PUBLIC HEARING TO CONSIDER ADOPTING AN ORDINANCE APPROVING AN AMENDMENT TO THE SAN FERNANDO MUNICIPAL CODE, ADDING ARTICLE VII OF CHAPTER 74 TO PROHIBIT ENCAMPMENTS AND STORAGE OF PERSONAL PROPERTY IN PUBLIC PLACES WITHIN THE CITY LIMITS OF SAN FERNANDO
(THIS ITEM IS BEING CONTINUED TO A DATE UNCERTAIN)**

12) A PUBLIC HEARING TO CONSIDER ADOPTION OF RESOLUTIONS TO CONTINUE MAINTENANCE OF THE CITY'S STREETLIGHTS, CONFIRMING THE ANNUAL ASSESSMENT, AND APPROVING THE FINAL ENGINEER'S REPORT FOR FISCAL YEAR 2024-2025 LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT

Recommend that the City Council:

- a. Conduct a public hearing by following the attached Order of Procedure;
- b. Adopt Resolution No. 8312 ordering the continued maintenance of the City's streetlights and confirming the annual assessment; and
- c. Adopt Resolution No. 8313 approving the Final Engineer's Report for the Fiscal Year 2024-2025 Landscaping and Lighting Assessment District.

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ADMINISTRATIVE REPORTS

13) DISCUSSION AND CONSIDERATION REGARDING UPDATES ON AMERICAN RESCUE PLAN ACT FUNDING

Recommend that City Council:

- a. Receive an update on American Rescue Plan Act funds; and
- b. Provide direction to staff, as appropriate.

14) FISCAL YEAR 2024-2025 BUDGET STUDY SESSION NO. 4

Recommend that the City Council:

- a. Review and discuss the Fiscal Year 2024-2025 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 on July 1, 2024.

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, City Clerk

Signed and Posted: Date: May 31, 2024 at 12:00 p.m.

Agendas and complete Agenda Packets (including staff reports and exhibits related to each item) are posted on the City's Internet website www.sfcity.org. 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.

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Regular Meeting

San Fernando City Council

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PRESENTATIONS - ANNUAL RECOGNITIONS

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PROCLAMATION

PRIDE MONTH

June 2024

WHEREAS, the uprising at the Stonewall Inn in June 1969, sparked a liberation movement to resist harassment and persecution to which lesbian, gay, bisexual, transgender and queer (LGBTQ+) Americans were commonly subjected, marking the beginning of a movement to outlaw discriminatory laws and practices against LGBTQ+ Americans— a call to action that continues to inspire us to live up to our Nation’s promise of equality, liberty, and justice for all.

WHEREAS, historic United States Supreme Court rulings in recent years have struck down regressive laws, affirmed the right to marriage equality, and secured workplace protections for LGBTQ+ individuals in every State and Territory;

WHEREAS, Pride Month is a time to recognize the valuable contributions of the LGBTQ+ individuals across our country, recall the trials the LGBTQ+ community has endured and rejoice in the triumphs of trailblazing individuals who have bravely fought — and continue to fight — for full equality.

WHEREAS, we celebrate the progress we have made in creating a community more inclusive and accepting of gays, lesbians, bisexuals, and the transgender while recognizing that LGBTQ+ individuals continue to suffer discrimination, hostility and exclusion at almost every level of society, including in areas of housing, employment, healthcare, family law, immigration, religious, and marriage equality;

WHEREAS, each day, more lesbian, gay, bisexual, transgender and queer people are elected to public offices across the country, serve in the United States Armed Forces, occupy the highest positions in business, participate in religious and spiritual communities, and serve as role models for all.

WHEREAS, our Nation continues to witness a tragic spike in violence against transgender women of color. LGBTQ+ individuals — especially youth who defy sex or gender norms — face bullying and harassment in educational settings and are at a disproportionate risk of self-harm and death by suicide;

WHEREAS, society at large increasingly supports LGBTQ+ equality, it is essential to acknowledge that the need for multi-cultural education and awareness remains vital to end discrimination and prejudice;

WHEREAS, to achieve a just and fair society, we must not only respect one another, but also appreciate our differences, recognize the common good in all of us, and celebrate diversity as one of our greatest strengths;

WHEREAS, all people deserve to live with dignity and respect, free from fear and violence, and protected against discrimination, regardless of their gender identity or sexual orientation and we understand the unique challenges faced by sexual and gender minorities – especially transgender and gender non-conforming individuals – and are taking steps to address them;

WHEREAS, the City of San Fernando commends the bravery and courage of all those in the LGBTQ+ community that face adversity and various forms of violence. Continued opposition and oppression against LGBTQ+, especially LGBTQ+ black, indigenous, Latinx and people of color make it important for neighbors to stand up and show solidarity and support for our LGBTQ+ residents and the community at large;



WHEREAS, in the four decades since the Stonewall Riots, civil rights for LGBTQ+ people have grown substantially, and LGBTQ+ pride celebrations have taken place around the country every June.

NOW, THEREFORE, THE SAN FERNANDO CITY COUNCIL on behalf of the City of San Fernando and all of the residents thereof, proclaims June 2024, and every June thereafter, as Lesbian, Gay, Bisexual, Transgender and Queer Pride Month (LGBTQ+) in the City of San Fernando and call upon all residents to eliminate prejudice everywhere it exists, to celebrate the great diversity of our city, and proclaim support for efforts, including raising the Pride Progress Flag at City Hall, that increase awareness, acceptance, and inclusion of Lesbian, Gay, Bisexual, Transgender and Queer individuals.




JOEL FAJARDO
COUNCILMEMBER


VICTORIA GARCIA
COUNCILMEMBER


MARY MENDOZA
VICE MAYOR

MARY SOLORIO
COUNCILMEMBER

June 3, 2024

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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 3, 2024

Subject: Consideration to Adopt a Resolution Approving the Warrant Register

RECOMMENDATION:

It is recommended that the City Council adopt Resolution No. 24-061 (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. 24-061, including:
 - Exhibit A: Payment Demands/Voucher List

RESOLUTION NO. 24-061

**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. 24-061**

**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 3rd day of June 2024.

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. 24-061, 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 3rd day of June, 2024, 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, 2024.

Julia Fritz, City Clerk

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05/29/2024 1:25:37PM

Voucher List
CITY OF SAN FERNANDO

Page: 1

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
236009	6/3/2024	894194 4LEAF, INC	J4163K	12999	ON-CALL COMMUNITY PRES. SERVS F 001-152-0000-4270	6,160.00 Total : 6,160.00
236010	6/3/2024	894315 AG LAWNMOWER SHOP	0143	12981	SMALL EQUIP. REPAIR (LAWNMOWERS 001-346-0000-4300	275.01 Total : 275.01
236011	6/3/2024	890006 AGUIRRE, PETER	REIMB.		RGSTR FEE-CA. GANG TASK FORCE M 001-224-0000-4360	30.00 Total : 30.00
236012	6/3/2024	894190 AMBRIZ, ALMA	REPL CK27717		RPL STL DTD CK-FACILITY RENTAL DE 001-2140	150.00 Total : 150.00
236013	6/3/2024	100188 ANDY GUMP INC.	INV1133810 INV1133811	13005 13005	PORTABLE RESTROOM SERV FOR CIT 070-384-0000-4260 PORTABLE RESTROOM SERV FOR CIT 070-384-0000-4260	336.49 336.34 Total : 672.83
236014	6/3/2024	894228 ARROW LIFT OF CALIFORNIA	P-S117605		LP LIFT REPAIR 043-390-0000-4260	296.00 Total : 296.00
236015	6/3/2024	894761 ARUJO, MARIA FRANCES	PL2401440		REFUND-HOME OCCUPANCY PERMIT 001-3325-0000 055-3315-0000 055-3719-0154	72.75 3.64 7.28 Total : 83.67
236016	6/3/2024	102530 AT & T	818-270-2203		PD NETWORK LINE-APRIL 2024 001-222-0000-4220	235.24 Total : 235.24
236017	6/3/2024	889037 AT&T MOBILITY	287277903027X0508202		MODEM FOR ELECTRONIC MESSAGE	

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
236017	6/3/2024	889037 AT&T MOBILITY	(Continued)		001-310-0000-4220	138.69 Total : 138.69
236018	6/3/2024	892412 AT&T MOBILITY	287297930559X0510202		MDT MODEMS-PD UNITS-APR 2024 001-222-0000-4220	1,024.78 Total : 1,024.78
236019	6/3/2024	891209 AUTONATION SSC	531175	13006	FORD GENUINE PARTS FOR VARIOUS 041-1215	0.11 Total : 0.11
236020	6/3/2024	893013 AYSON, LEILANI	MAY 2024	12952	INCLUSIVE ZUMBA INSTRUCTOR 017-420-1337-4260	385.00 Total : 385.00
236021	6/3/2024	892784 BARAJAS, MARIA BERENICE	MAY 2024	12953	TOTAL BODY CONDITIONING CLASS IN 017-420-1337-4260	714.00 Total : 714.00
236022	6/3/2024	893591 BIOMEDICAL WASTE DISPOSAL	138525		BIOMEDICAL WASTE PICK-UP & DISPO 001-222-0000-4260	110.00 Total : 110.00
236023	6/3/2024	888800 BUSINESS CARD	050624 050724 051024 051024 051024 051324 051324		ANNUAL SUBSCRIPTION RENEWAL 001-101-0000-4270 DINNER FOR CC MEETING ON 05/06/24 001-101-0000-4300 SCANNERS FOR HUMAN RESOURCES 001-106-0000-4300 RGSTR-2024 CA. CONTRACT CITIES A&S 001-101-0114-4370 AIRFARE-NALEO ANNUAL CONF ON 001-101-0103-4370 DECORATIONS-SENIOR FEST ON 05/11 004-2346 LODGING-CAPIO ANNUAL CONF ON 05	300.00 140.00 1,543.44 875.00 211.96 79.33

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
236023	6/3/2024	888800 BUSINESS CARD	(Continued)			
			051424		001-105-0000-4370 DINNER FOR SPECIAL CC MTG-05/13/2	779.31
			051524		001-101-0000-4300 DINNER FOR SPECIAL CC MTG ON 05/	60.58
			051524		001-101-0000-4300 DEP TO HOLD AIRLINE TICKETS-MMAF	57.33
			051624		004-1230 SUBSCRIPTION RENEWAL	1,350.00
			051724		001-422-0000-4380 CANON CAMERA & ACCESS.	119.40
			052024		028-155-0000-4300 LODGING DEP-ICA SUMMER SEMINAR	837.84
			052024		001-1230 STANDING DESK CONVERTER	745.69
			052124		028-155-0000-4300 DINNER FOR CC MTG ON 05/20/24	170.35
			052124		001-101-0000-4300 MEMBERSHIP MEETING ON 06/06/24	147.64
			052124		001-101-0103-4370 MAINT LICENSE RENEWAL	50.00
			052224-1		001-135-0000-4260 RGSTR-2024 ICA SUMMER SEMINAR O	10.80
			052224-2		001-1230 RGSTR-2024 ICA SUMMER SEMINAR O	775.00
			052324		001-1230 BUSINESS CARDS	775.00
			052724		001-222-0000-4300 001-422-0000-4300	110.46
			052724		SUPPLIES-SENIOR CLUB DANCES	36.82
			052724		004-2380 RCS PARK INTERNET SERVICE	106.93
					001-420-0000-4260	548.92
					Total :	9,831.80
236024	6/3/2024	888800 BUSINESS CARD	050924		LODGING-SLI TRAINING IN FOLSOM OI	
					001-225-0000-4360	320.77

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
236024	6/3/2024	888800 BUSINESS CARD	(Continued)			
			051424		LODGING-PEER SUPPORT TRAINING	
			051624		110-220-3644-4370 AIRFARE-SLI TRAINING IN FOLSOM ON	117.91
			051724		001-225-0000-4360 LODGING-PEER SUPPORT TRAINING	259.97
			052224		110-220-3644-4370 LODGING-CAL CHIEFS ANNUAL TRAINI	235.82
					001-222-0000-4370	290.00
					Total :	1,224.47
236025	6/3/2024	892464 CANON FINANCIAL SERVICES, INC	32544336	12948	LEASE FOR MULTIFUNCTIONAL COPIE	
					001-135-0000-4260	2,005.79
					Total :	2,005.79
236026	6/3/2024	892465 CANON SOLUTIONS AMERICA, INC.	6007934586	12949	MAINT. FOR MULTIFUNCTIONAL COPIE	
			6008032292	12949	001-135-0000-4260 MAINT. FOR MULTIFUNCTIONAL COPIE	343.32
					001-135-0000-4260	1,902.80
					Total :	2,246.12
236027	6/3/2024	893821 CAPITAL ONE TRADE CREDIT	53492976		SHOP STOOLS	
			53492979		041-320-0000-4300 WATER HOSE REEL-PW8086	251.35
			53497498		029-335-0000-4400 WATER HOSE REELS FOR PW OPS CT	220.49
			53504574		041-320-0000-4450 OUTDOOR MIRROR	440.98
					041-320-0000-4300	138.91
					Total :	1,051.73
236028	6/3/2024	894600 CARGILL, INCORPORATED	2909508631	13088	NSF CERTIFIED BULK SALT FOR THE II	
					070-384-0857-4260	4,935.93
					Total :	4,935.93
236029	6/3/2024	100472 CCAC	300003059		ANNUAL MEMBERSHIP DUES-FRITZ	
					001-115-0000-4380	250.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
236029	6/3/2024	100472 CCAC	(Continued) 300003104		ANNUAL MEMBERSHIP DUES-SOLIS 001-115-0000-4380	250.00 Total : 500.00
236030	6/3/2024	103948 CDW GOVERNMENT, INC.	QR44813	13133	ADOBE CREATIVE CLOUD SUITE FOR 001-105-0000-4260	1,677.28 Total : 1,677.28
236031	6/3/2024	103814 CERVANTES, JORGE	REIMB.		COMMUNITY ENGAGEMENT SUPPLIES 001-222-0000-4300	30.78 Total : 30.78
236032	6/3/2024	894010 CHARTER COMMUNICATIONS	0283057050524 0335899051024 10328050524		LP PARK CABLE SRV-05/05-06/04 001-420-0000-4260 PD 5G INTERNET SRVS-05/10/24-06/09/ 010-225-3698-4500 CITY HALL CABLE SERVICES - 001-190-0000-4220	279.33 2,600.00 191.43 Total : 3,070.76
236033	6/3/2024	100731 CITY OF LOS ANGELES	WP240000106	13078	CAPITAL PORTION OF ASSSCS 072-365-0629-4600	115,880.00 Total : 115,880.00
236034	6/3/2024	103029 CITY OF SAN FERNANDO	6272-6308		REIMB. TO WORKER'S COMP ACCT 006-1038	23,374.40 Total : 23,374.40
236035	6/3/2024	100805 COOPER HARDWARE INC.	138450 138453 138454 138463	12986 12986 12986 12986	MISC. SUPPLIES FOR REPAIRS AND PF 043-390-0000-4300 ITEMS RETURNED 043-390-0000-4300 MISC. SUPPLIES FOR REPAIRS AND PF 043-390-0000-4300 MISC. SUPPLIES FOR REPAIRS AND PF 041-320-0000-4320	85.25 -37.21 46.95 129.64

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236035	6/3/2024	100805 COOPER HARDWARE INC.	(Continued) 138464 138465 138488 138489 138563	12986 12986 12986 12986 12986	MISC. SUPPLIES FOR REPAIRS AND PF 041-320-0000-4320 MISC. SUPPLIES FOR REPAIRS AND PF 043-390-0000-4300 MISC. SUPPLIES FOR REPAIRS AND PF 072-360-0000-4300 MISC. SUPPLIES FOR REPAIRS AND PF 072-360-0000-4300 MISC. SUPPLIES FOR REPAIRS AND PF 001-370-0301-4300	15.31 18.63 257.25 -62.40 178.74 Total : 632.16
236036	6/3/2024	102003 COUNTY OF LOS ANGELES	RE-PW-24050606614 RE-PW-24050606633	13050 13050	INDUSTRIAL WASTE CHARGES 072-360-0000-4450 INDUSTRIAL WASTE CHARGES 072-360-0000-4450	3,022.20 8,986.58 Total : 12,008.78
236037	6/3/2024	888743 COUNTY OF LOS ANGELES	IN1359908		ANNUAL PERMIT-CITY YARD TRANSFE 001-311-0000-4260	1,243.00 Total : 1,243.00
236038	6/3/2024	894560 DUDEK	202311372 202400212 202402277 202403421	13054 13054 13054 13054	DOWNTOWN MASTER PLAN (11/25/23- 001-107-0000-4270 DOWNTOWN MASTER PLAN (12/30/23- 121-107-3689-4270 001-107-0000-4270 DOWNTOWN MASTER PLAN (02/24/24- 121-107-3689-4270 DOWNTOWN MASTER PLAN (03/30/24- 121-107-3689-4270	945.00 12,102.22 10,697.78 30,017.50 15,737.56 Total : 69,500.06
236039	6/3/2024	889121 EDGESOFT, INC.	3464	13154	IMPLEMENT SOLAR ACCESS SOFTWAI 110-150-0536-4270	8,000.00

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236039	6/3/2024	889121 889121 EDGESOFT, INC.	(Continued)			Total : 8,000.00
236040	6/3/2024	894082 ELIAS, LILIA LETICIA	JUNE 2024		SENIOR DANCE CLEAN UP SERVICE-004-2380	208.00
						Total : 208.00
236041	6/3/2024	894666 ENDRESS + HAUSER INC	6002559355	13127	UV NITRATE SENSOR AND CONTROL 070-384-0000-4300	980.86
			6002559356	13127	UV NITRATE SENSOR AND CONTROL 070-384-0000-4300	2,795.49
			6002559357	13127	UV NITRATE SENSOR AND CONTROL 070-384-0000-4300	15,270.78
						Total : 19,047.13
236042	6/3/2024	894525 FFSIGNS, LLC	042824	13025	SIGNS, DECALS, GRAPHICS AND MISC 041-1215	143.65
			050224	13025	SIGNS, DECALS, GRAPHICS AND MISC 041-1215	99.45
						Total : 243.10
236043	6/3/2024	893983 FRITZ, JULIA	TRAVEL		PER DIEM-MASTER MUNICIPAL CLERK 001-115-0000-4370	120.00
						Total : 120.00
236044	6/3/2024	892198 FRONTIER COMMUNICATIONS	209-150-5145-010598		PAC 50 TO SHERIFFS 001-222-0000-4220	541.74
			209-150-5250-081292		RADIO REPEATER 001-222-0000-4220	43.23
			209-151-4941-102990		POLICE PAGING 001-222-0000-4220	53.51
			209-151-4942-041191		CITY YARD AUTO DIALER 070-384-0000-4220	57.40
			209-151-4943-081292		RADIO REPEATER 001-222-0000-4220	43.23
			209-188-4362-031792		POLICE PHONE LINES 001-222-0000-4220	966.64
			209-188-4363-031892		VARIOUS PHONE LINES	

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236044	6/3/2024	892198 FRONTIER COMMUNICATIONS	(Continued)		001-190-0000-4220	90.70
					070-384-0000-4220	355.53
					001-420-0000-4220	263.00
			818-361-0901-051499		SEWER FLOW MONITORING 072-360-0000-4220	75.05
			818-361-2385-012309		MTA & CREDIT CARD PHONE LINES 007-440-0441-4220	64.09
			818-361-2472-031415		001-190-0000-4220	128.18
			818-361-2472-031415		PW PHONE LINES 070-384-0000-4220	654.12
			818-361-3958-091407		CNG STATION 074-320-0000-4220	57.01
			818-361-7825-120512		RUDY ORTEGA PARK IRR SYSTEM 001-420-0000-4220	75.29
			818-365-0007-060223		EOC PHONE LINES 001-222-0000-4220	451.26
			818-365-0026-071223		PD NON EMERGENCY PHONE LINE 001-222-0000-4220	471.52
			818-831-5002-052096		PD SPECIAL ACTIVITIES PHONE 001-222-0000-4220	58.69
			818-837-7174-052096		PD SPECIAL ACTIVITIES PHONE 001-222-0000-4220	45.28
			818-838-1841-112596		ENGINEERING FAX MODEM 001-310-0000-4220	46.47
			818-898-7385-033105		LP PARK FAX LINE 001-420-0000-4220	49.35
						Total : 4,591.29
236045	6/3/2024	893953 GALE, PAUL JOHN	MAY 2024	12960	SHOTOKAN KARATE INSTRUCTOR 017-420-1326-4260	220.50
						Total : 220.50
236046	6/3/2024	894351 GARCIA, VICTORIA	TRAVEL		PER DIEM-CA. CONTRACT CITIES ASS 001-101-0114-4370	40.00
						Total : 40.00

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236047	6/3/2024	101296 GEMINI GROUP L.L.C.	124-15431	13155	2023 WATER QUALITY REPORTS, WEB 070-381-0000-4270	7,548.00
					Total :	7,548.00
236048	6/3/2024	894008 GMU PAVEMENT ENGINEERING	65824	13091	ON CALL PAVEMENT DESIGN SERVICE 008-311-0560-4600	20,614.25
					Total :	20,614.25
236049	6/3/2024	894414 GODINEZ, CANDELARIA	REPL CK231321		RPL STL DTD CK-WATER ACCT REFUN 070-2140	38.44
					Total :	38.44
236050	6/3/2024	101376 GRAINGER, INC.	9109760091	13027	EQUIPMENT & SUPPLIES FOR VARIOU 041-320-0225-4400	205.47
			9114589402	13027	EQUIPMENT & SUPPLIES FOR VARIOU 041-320-0225-4400	410.99
					Total :	616.46
236051	6/3/2024	894512 GUILLEN, JEANETTE	REIMB.		PRIZES FOR PARK AVE BINGO 004-2382 001-420-0000-4390	42.69 9.51
					Total :	52.20
236052	6/3/2024	894199 HUERTA, MARISOL	REPL CK227996		RPL STL DTD CK-WATER ACCT REFUN 070-2140	15.60
					Total :	15.60
236053	6/3/2024	892330 INTERNATIONAL BUSINESS, INFORMATION TI INV-002958			ADDTL DATA ALLOWANCE FIR ACCT O 001-135-0000-4260	116.67
					Total :	116.67
236054	6/3/2024	888214 INTERNATIONAL CODE COUNCIL INC	0489700		2024 ANNUAL MEMBERSHIP 001-140-0000-4380	160.00
					Total :	160.00
236055	6/3/2024	894268 JOE MAR POLYGRAPH &	2024-05-011		POLYGRAPH SERVICES 001-222-0000-4270	250.00
			2024-05-013		POLYGRAPH SERVICES	

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236055	6/3/2024	894268 JOE MAR POLYGRAPH &	(Continued)		001-222-0000-4270	250.00
					Total :	500.00
236056	6/3/2024	101971 L.A. MUNICIPAL SERVICES	004-750-1000		ELECTRIC-13003 BORDEN AVE 070-384-0000-4210	5,536.23
			494-750-1000		WATER-12900 DRONFIELD 070-384-0000-4210	97.55
			500-750-1000		ELECTRIC-13655 FOOTHILL 070-384-0000-4210	104.50
			594-750-1000		ELECTRIC-12900 DRONFIELD 070-384-0000-4210	4,389.35
			694-750-1000		ELECTRIC & WATER - 13180 DRONFIEL 070-384-0000-4210	9,323.44
			993-750-1000		WATER-13003 BORDEN AVE 070-384-0000-4210	254.89
					Total :	19,705.96
236057	6/3/2024	889332 LA DAILY NEWS	900233735		ANNUAL NEWSPAPER SUBSCRIPTION 001-225-0000-4350	535.25
					Total :	535.25
236058	6/3/2024	893063 LEON, MIGUEL	REIMB.-1		REIMB-SENIOR CLUB ACTIVITIES 004-2380	97.80
			REIMB.-2		REIMB-SENIOR CLUB ACTIVITIES 004-2380	376.59
					Total :	474.39
236059	6/3/2024	101974 LOS ANGELES COUNTY	APRIL 2024	13019	ANIMAL CARE & CONTROL SERVICES 001-190-0000-4260	5,808.00
			JAN 2024	13019	ANIMAL CARE & CONTROL SERVICES 001-190-0000-4260	4,828.40
					Total :	10,636.40
236060	6/3/2024	102023 LOS ANGELES TIMES	10005456710		ANNUAL SUBSCRIPTION 001-225-0000-4350	429.00
					Total :	429.00

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236061	6/3/2024	892477 LOWES	9747-72168		STREET ISO LOCK REPAIRS	
			9747-92779		001-311-0000-4300 MAT'L'S FOR TRAILER REPAIRS	105.21
			9747-93899		072-360-0000-4300 MISC ITEMS	107.65
			9747-98915		041-320-0000-4310 DEEP WELL SOCKETS	259.95
			9747-99073		041-320-0000-4310 SUPPLIES FOR SMALL TOOLS	364.00
			9747-99081		072-360-0000-4320 SUPPLIES FOR ELECTRICAL TRUCK	751.81
			9747-99842		027-344-0000-4300 MISC SUPPLIES	945.21
			9754-76644		072-360-0000-4300 EQUIP FOR WELL #2A	117.35
			9754-93689		070-384-0000-4310 SUPPLIES-501 FIRST ST	18.66
					072-360-0000-4310	226.77
					Total :	2,896.61
236062	6/3/2024	888468 MAJOR METROPOLITAN SECURITY	1114804		ALARM MONITORING AT ALL CITY FACI	
			1114805	13061	043-390-0000-4330 ALARM MONITORING AT ALL CITY FACI	25.00
			1114806	13061	043-390-0000-4330 ALARM MONITORING AT ALL CITY FACI	25.00
			1114807	13061	043-390-0000-4330 ALARM MONITORING AT ALL CITY FACI	25.00
			1114808	13061	043-390-0000-4330 ALARM MONITORING AT ALL CITY FACI	15.00
			1114809	13061	043-390-0000-4330 ALARM MONITORING AT ALL CITY FACI	25.00
			1114810	13061	043-390-0000-4330 ALARM MONITORING AT ALL CITY FACI	25.00
			1114811	13061	043-390-0000-4330 ALARM MONITORING AT ALL CITY FACI	25.00
			1114812	13061	043-390-0000-4330 ALARM MONITORING AT ALL CITY FACI	25.00

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236062	6/3/2024	888468 MAJOR METROPOLITAN SECURITY	(Continued)			
			1114813	13061	043-390-0000-4330 ALARM MONITORING AT ALL CITY FACI	25.00
			1114814	13061	043-390-0000-4330 ALARM MONITORING AT ALL CITY FACI	25.00
			1114815	13061	043-390-0000-4330 ALARM MONITORING AT ALL CITY FACI	25.00
			1114816	13061	070-384-0000-4260 ALARM MONITORING AT ALL CITY FACI	25.00
			1114817	13061	070-384-0000-4260 ALARM MONITORING AT ALL CITY FACI	25.00
			1114818	13061	070-384-0000-4260 ALARM MONITORING AT ALL CITY FACI	25.00
					Total :	365.00
236063	6/3/2024	888242 MCI COMM SERVICE	7DL39365		ALARM LINE-1100 PICO	
					001-420-0000-4220	38.14
					Total :	38.14
236064	6/3/2024	102148 METROPOLITAN WATER DISTRICT	11481	12976	READY TO SERVE FEES	
					070-384-0000-4450	9,954.63
					Total :	9,954.63
236065	6/3/2024	102226 MISSION LINEN SUPPLY	521442835		LAUNDRY SERVICES FOR PD	
			521483833	13096	001-225-0000-4350 LAUNDRY SERVICES FOR PD	383.85
			521528574	13096	001-225-0000-4350 LAUNDRY SERVICES FOR PD	383.85
			521576871	13096	001-225-0000-4350 LAUNDRY SERVICES FOR PD	383.85
			521619297	13096	001-225-0000-4350 LAUNDRY SERVICES FOR PD	341.39
			521661741	13096	001-225-0000-4350 LAUNDRY SERVICES FOR PD	341.39
					Total :	383.85

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236065	6/3/2024	102226 102226 MISSION LINEN SUPPLY	(Continued)			Total : 2,218.18
236066	6/3/2024	893934 MORA, JUAN LUIS	MCB-0424	12954	CONSULTANT FOR BASEBALL INSTRUM 017-420-1330-4260	4,180.00 Total : 4,180.00
236067	6/3/2024	893247 NATIONAL READY MIXED	899399	13145	CONCRETE TO R/R SIDEWALKS, APRC 001-311-0000-4300	1,239.56 Total : 1,239.56
236068	6/3/2024	894467 NORTH VALLEY CARING	MARCH 2024	12946	HOMELESS STREET OUTREACH SERV 121-155-3689-4260	12,123.18 Total : 12,123.18
236069	6/3/2024	102423 OCCU-MED, INC.	0524901		PRE-EMPLOYMENT PHYSICALS 001-106-0000-4260	2,339.50 Total : 2,339.50
236070	6/3/2024	894100 ODP BUSINESS SOLUTIONS , LLC	362735605001 364038530001 365711097001 365712188001 366369068001 366369190001 368244350001 368244781001		OFFICE SUPPLIES 001-222-0000-4300 OFFICE SUPPLIES 070-381-0000-4300 OFFICE SUPPLIES 001-222-0000-4300 OFFICE SUPPLIES 001-222-0000-4300 OFFICE SUPPLIES 001-222-0000-4300 OFFICE SUPPLIES 001-222-0000-4300 OFFICE SUPPLIES 001-130-0000-4300 OFFICE SUPPLIES 001-130-0000-4300	86.54 157.97 38.91 17.39 13.77 237.18 116.44 14.34 Total : 682.54
236071	6/3/2024	894123 OLIVAREZ MADRUGA LAW	24417		LEGAL SERVICES 001-110-0000-4270	20,952.00

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236071	6/3/2024	894123 OLIVAREZ MADRUGA LAW	(Continued) 24418		LEGAL SERVICES 001-110-0000-4270	885.60 Total : 21,837.60
236072	6/3/2024	890095 O'REILLY AUTOMOTIVE STORES INC	4605-168616 4605-168619 4605-169147 4605-169184 4605-169185 4605-170377	13008 13008 13008 13008 13008 13008	VEH. MAINT. AND REPAIR PARTS FOR (C 041-320-0390-4400 VEH. MAINT. AND REPAIR PARTS FOR (C 041-320-0390-4400 VEH. MAINT. AND REPAIR PARTS FOR (C 041-320-0420-4400 VEH. MAINT. AND REPAIR PARTS FOR (C 041-320-0420-4400 VEH. MAINT. AND REPAIR PARTS FOR (C 041-320-0228-4400 VEH. MAINT. AND REPAIR PARTS FOR (C 041-320-0228-4400	129.34 -24.66 22.03 55.11 42.12 136.60 Total : 360.54
236073	6/3/2024	892095 OSCAR SIGNS & GRAPHICS	#SANFER051424		K9 BUSINESS/TRADING CARDS 001-222-0000-4300	176.40 Total : 176.40
236074	6/3/2024	892360 PARKING COMPANY OF AMERICA	INVM0018661	13076 13076	PUBLIC TRANSPORTATION SERVICES- 007-440-0442-4260 007-313-3630-4402	46,421.14 4,351.59 Total : 50,772.73
236075	6/3/2024	894186 PAT-CHEM LABORATORIES	4050727 4050733		WATER SAMPLING 070-384-0000-4260 WATER SAMPLING 070-384-0000-4260	308.00 308.00 Total : 616.00
236076	6/3/2024	102688 PROFESSIONAL PRINTING CENTERS	22325	13060	FINANCE WINDOW ENVELOPES 001-130-0000-4300	391.39 Total : 391.39

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236077	6/3/2024	890004 PTS	2121922		PD PAY PHONE-JUNE 2024 001-190-0000-4220	88.00 Total : 88.00
236078	6/3/2024	102738 QUINTERO ESCAMILLA, VIOLETA	MAY 2024	12957	SENIOR MUSIC CLASS INSTRUCTOR 017-420-1323-4260	800.00 Total : 800.00
236079	6/3/2024	102782 RAMIREZ, JOSE A.	061524		MUSIC FOR SENIOR CLUB-06/15/24 004-2380	1,200.00 Total : 1,200.00
236080	6/3/2024	102788 RAYGOZA, JOSE LUIS	REPL CK228755 REPL CK229479		REPL STL DTD CK-PER DIEM-CACEO C 001-2140 REPL STL DTD CK-RGSTR FEE & PARK 001-2140	75.00 260.00 Total : 335.00
236081	6/3/2024	894763 RODRIGUEZ, ANDREW	REIMB.		WORK BOOTS 001-152-0000-4325	100.00 Total : 100.00
236082	6/3/2024	894745 ROYCE ROLLS RINGER CO.	111319		SMALL TOOLS/SUPPLIES 043-390-0000-4340	432.72 Total : 432.72
236083	6/3/2024	894312 RUIZ, EDWARD	REIMB.		WATER TREATMENT RENEWAL-T2 070-383-0000-4360	60.00 Total : 60.00
236084	6/3/2024	892703 S & J SUPPLY CO. INC	S100229174.001	13161	PARTS HAVE BEEN RECEIVED. NO MO 070-383-0000-4310	3,216.32 Total : 3,216.32
236085	6/3/2024	102958 S & S WORLDWIDE INC	IN101383030 IN101385212		DAY CAMP SUPPLIES 017-420-1399-4300 DAY CAMP SUPPLIES 017-420-1399-4300	1,136.88 90.25

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236085	6/3/2024	102958 102958 S & S WORLDWIDE INC	(Continued)			Total : 1,227.13
236086	6/3/2024	102988 SAFETY-KLEEN SYSTEMS INC.	94375708 94375713		DISPOSAL OF WASTE OIL 072-360-0000-4260 DISPOSAL OF OIL FILTERS 072-360-0000-4260	202.00 100.50 Total : 302.50
236087	6/3/2024	894762 SALAZAR, JOSE	PL2302357		REFUND-CBO FOR SWAPMEET 001-3325-0000 055-3315-0000 055-3719-0154	20.00 1.00 2.00 Total : 23.00
236088	6/3/2024	103050 SAN FERNANDO PET HOSPITAL	207701		K9 VET SERVICES-RENZ 001-225-0000-4270	805.00 Total : 805.00
236089	6/3/2024	103057 SAN FERNANDO VALLEY SUN	12259 12260		1ST READING-DISCONTINUATION OF 001-115-0000-4230 PUBLIC HEARING NOTICE-BUDGET 20: 001-115-0000-4230	64.13 81.00 Total : 145.13
236090	6/3/2024	103184 SMART & FINAL	0078 0375 0517 0523 0675		WATERS 004-2346 CALLES VERDES EVENT 001-310-0000-4300 CALLES VERDES EVENT 001-310-0000-4300 REFRESHMENTS-SENIOR FEST ON 05: 004-2346 SUPPLIES FOR SENIOR FEST ON 05/17: 004-2346	16.68 70.53 74.53 214.14 65.72 Total : 441.60
236091	6/3/2024	894311 SPECTRUM/VOIP	348346		CITYWIDE LONG DISTANCE VOIP SER 001-190-0000-4220	191.80

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
236091	6/3/2024	894311 894311 SPECTRUMVOIP	(Continued)			Total : 191.80
236092	6/3/2024	103251 STANLEY PEST CONTROL	1728140	13070	INTERIOR/EXTERIOR PEST EXTERMIN 043-390-0000-4330	135.00
			1728255	13070	INTERIOR/EXTERIOR PEST EXTERMIN 043-390-0000-4330	95.00
			1728341	13070	INTERIOR/EXTERIOR PEST EXTERMIN 043-390-0000-4330	94.00
			1728348	13070	INTERIOR/EXTERIOR PEST EXTERMIN 043-390-0000-4330	85.00
			1728352	13070	INTERIOR/EXTERIOR PEST EXTERMIN 043-390-0000-4330	85.00
			1728482	13070	INTERIOR/EXTERIOR PEST EXTERMIN 043-390-0000-4330	55.00
			1744221	13070	INTERIOR/EXTERIOR PEST EXTERMIN 043-390-0000-4330	62.00
			656553	13070	INTERIOR/EXTERIOR PEST EXTERMIN 043-390-0000-4330	94.00
			656555	13070	INTERIOR/EXTERIOR PEST EXTERMIN 043-390-0000-4330	62.00
			656556	13070	INTERIOR/EXTERIOR PEST EXTERMIN 043-390-0000-4330	135.00
			656557	13070	INTERIOR/EXTERIOR PEST EXTERMIN 043-390-0000-4330	55.00
			656558	13070	INTERIOR/EXTERIOR PEST EXTERMIN 043-390-0000-4330	95.00
			656559	13070	INTERIOR/EXTERIOR PEST EXTERMIN 043-390-0000-4330	85.00
			656560	13070	INTERIOR/EXTERIOR PEST EXTERMIN 043-390-0000-4330	85.00
					Total : 1,222.00	
236093	6/3/2024	100540 STATE CONTROLLER'S OFFICE	FTB-00006750		FTB COLLECTION FEES (OFFSETS) 001-222-0000-4260	447.35
					Total : 447.35	
236094	6/3/2024	894649 STERLING ADMINISTRATION	776532		ADMINISTRATIVE FEE: APR 2024	

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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
236094	6/3/2024	894649 STERLING ADMINISTRATION	(Continued)			
			779857		001-106-0000-4260 FSA FUNDING CONTRIBUTION 004-2365	50.00
					Total : 558.72	
					608.72	
236095	6/3/2024	103090 SUSAN SAXE-CLIFFORD, PH.D.	24-0513-6		PSYCHOLOGICAL EVALUATION 001-222-0000-4270	450.00
					Total : 450.00	
236096	6/3/2024	102978 SWRCB	OP 46141		DRINKING WATER CERT RENEWAL 043-390-0000-4360	80.00
					Total : 80.00	
236097	6/3/2024	103318 TAG/AMS, INC.	2833857		EMPLOYMENT RANDOM DRUG SCREE 001-106-0000-4270	90.00
					Total : 90.00	
236098	6/3/2024	103205 THE GAS COMPANY	084-220-3249-3		GAS-505 S HUNTINGTON 043-390-0000-4210	93.76
					Total : 93.76	
236099	6/3/2024	101528 THE HOME DEPOT CRC	10812		MISC SUPPLIES 001-311-0000-4300	342.47
			111915		MATL'S FOR SEWER TRUCK REPAIRS 072-360-0000-4300	157.78
			1513628		MISC ITEMS 041-320-0000-4300	171.78
			3023878		MISC TOOLS 001-311-0000-4300	82.58
			3024706		SUPPLIES 501 FIRST ST 072-360-0000-4310	19.93
			3970284		TRASH BAGS 001-311-0000-4300	1,185.07
			4010345		SUPPLIES FOR WELL 2A 070-384-0000-4310	783.58
			4023811		MISC SUPPLIES	

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
236099	6/3/2024	101528 THE HOME DEPOT CRC	(Continued)			
			4125460		072-360-0000-4300 PLIERS, TESTERS, NUT DRIVES ETC	277.76
			4272780		041-320-0000-4310 WELL 4A-WATER HOSE	585.93
			4374580		070-384-0000-4310 REPL ICE MAKER	84.58
			4524645		072-360-0000-4300 SAFETY GEAR	1,630.60
			6024430		070-384-0000-4310 SUPPLIES-501 FIRST ST	132.09
			7094660		072-360-0000-4310 MISC SUPPLIES	215.10
			7512738		072-360-0000-4310 MISC SUPPLIES	179.95
			7525148		070-384-0000-4310 PARTS FOR WELL 2A	63.90
			7525148		070-384-0000-4310 WATER JUGS	63.90
			7534543		070-384-0000-4320 BATTERIES, FIRST-AID KIT, ETC	56.15
			7912102		041-320-0000-4300 ICE MAKER RETURNED	409.55
			9024231		072-360-0000-4300 MISC SUPPLIES	-1,630.60
			9102690		001-311-0000-4300 WRENCH/CUTTER/PLIERS/PACKOUT	71.34
			9512490		041-320-0000-4320 PARTS FOR WELL 2A	502.18
			9525004		070-384-0000-4310 PARTS FOR WELL 2A	89.69
					070-384-0000-4310	31.88
					Total :	5,443.29
236100	6/3/2024	894052 THE LANGUAGE PROS, INC.	1739		LANGUAGE ACCESS PROGRAM - ONSI	
			1748	12998	001-101-0000-4270	810.00
				12998	LANGUAGE ACCESS PROGRAM - ONSI	
					001-101-0000-4270	810.00

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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
236100	6/3/2024	894052 894052 THE LANGUAGE PROS, INC.	(Continued)			Total : 1,620.00
236101	6/3/2024	893905 TORRES-GAHM, GRACIELA	5022024	12967	CLEANING SERVICES-CITY FACILITIES	
					001-422-0000-4260	225.00
					Total :	225.00
236102	6/3/2024	103529 VALLEY ALARM	1168501A	13087	SECURTY ALARM SYST FOR UPPER RI	
					121-385-0716-4600	1,975.00
					Total :	1,975.00
236103	6/3/2024	103534 VALLEY LOCKSMITH	1480	13044	LOCKSMITH SERV'S FOR ALL FACILITIE	
					041-320-0225-4400	560.00
					Total :	560.00
236104	6/3/2024	889644 VERIZON BUSINESS	65754893		POLICE LONG DISTANCE	
			67854890		001-222-0000-4220 CITY HALL LONG DISTANCE	61.65
			67854891		001-190-0000-4220 CITY YARD LONG DISTANCE	55.02
			67854892		070-384-0000-4220 CITY HALL LONG DISTANCE	16.51
			67854894		001-190-0000-4220 CITY YARD LONG DISTANCE	27.51
			67854894		070-384-0000-4220 CITY YARD LONG DISTANCE	11.01
			67854895		PARKS LONG DISTANCE	
			67855430		001-420-0000-4220 PW-LONG DISTANCE	16.77
			67855441		001-310-0000-4220 CITY HALL LONG DISTANCE	5.50
					001-190-0000-4220	60.58
					Total :	254.55
236105	6/3/2024	103603 VULCAN MATERIALS COMPANY	468857	12991	BASE & COLD MIX FOR UTILITY TRENCH	
					070-383-0000-4310	34.31
					Total :	34.31
236106	6/3/2024	890008 WOODWARD, BRIAN	TRAVEL		PER DIEM-SLI TRAINING SESSION 3 IN	
					001-224-0000-4360	135.00

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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
236106	6/3/2024	890008 890008 WOODWARD, BRIAN	(Continued)			Total : 135.00
98 Vouchers for bank code : bank3						Bank total : 486,200.21
98 Vouchers in this report						Total vouchers : 486,200.21

Voucher Registers are not final until approved by Council.

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SPECIAL CHECK

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RES. NO. 24-061

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CITY OF SAN FERNANDO

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
235989	5/13/2024	893115 P.E.R.S. CITY RETIREMENT	100000017509456		EMPL CONTRIB VARIANCE-04/20-05/03		
					018-222-0000-4124	258.23	
					018-224-0000-4124	193.67	
					018-225-0000-4124	2,775.92	
					Total :	3,227.82	
1 Vouchers for bank code : bank3						Bank total :	3,227.82
1 Vouchers in this report						Total vouchers :	3,227.82

Voucher Registers are not final until approved by Council.

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SPECIAL CHECK

EXHIBIT "A"
RES. NO. 24-061

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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
235990	5/20/2024	100413 BOYS & GIRLS CLUB OF	PROJ NO. SG-19-112		BGCSFV GRANT-REIMB OF FUNDS~ 010-105-0537-4260	599,105.00
Total :						599,105.00
1 Vouchers for bank code : bank3						Bank total : 599,105.00
1 Vouchers in this report						Total vouchers : 599,105.00

Voucher Registers are not final until approved by Council.

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SPECIAL CHECKS

EXHIBIT "A"
RES. NO. 24-061

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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
235991	5/21/2024	891209 AUTONATION SSC	531098	13006	FORD GENUINE PARTS FOR VARIOUS 041-1215	1,066.80 Total : 1,066.80
235992	5/21/2024	893904 CRICKET CONSULTING	1451	13047	SCADA PROGRAMMING & EQUIPMENT 070-384-0000-4260	480.00 Total : 480.00
235993	5/21/2024	890401 ENVIROGEN TECHNOLOGIES INC	0014907-IN	13029	MAINT., REPAIR, PARTS, LABOR & EXTI 070-384-0857-4260	3,296.48 Total : 3,296.48
235994	5/21/2024	893052 ENVIROTEK	C-3472		GRAFFITI REMOVAL SPRAY 001-312-0000-4300	1,297.13 Total : 1,297.13
235995	5/21/2024	890879 EUROFINS EATON ANALYTICAL, INC	3800050884	13032	WATER TESTING & ANALYSIS SERVICE 070-384-0000-4260	5,850.00 Total : 5,850.00
235996	5/21/2024	103851 EVERSOFTE, INC.	R2461653		WATER SOFTENER RENTAL-WELL2A 070-384-0000-4260	58.45 Total : 58.45
235997	5/21/2024	893029 FERGUSON WATERWORKS #1083	0026026-1	13015	FIRE HYDRANT & FIRE SERVICE SUPP 070-385-0701-4600	1,993.63 Total : 1,993.63
235998	5/21/2024	894525 FFSIGNS, LLC	0655	13025	SIGNS, DECALS, GRAPHICS AND MISC 043-390-0000-4260	107.73 Total : 107.73
235999	5/21/2024	101376 GRAINGER, INC.	9099310147	13027	EQUIPMENT & SUPPLIES FOR VARIOU 043-390-0000-4300	31.76 Total : 31.76
236000	5/21/2024	892477 LOWES	9754-0748		MISC ITEMS	

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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
236000	5/21/2024	892477 LOWES	(Continued)		070-383-0000-4310	51.95 Total : 51.95
236001	5/21/2024	894559 MOBILE MODULAR	R20641281	13089 13089 13089 13089	MOBILE MODULAR CREW TRAILER INE 043-390-0000-4300 072-360-0000-4300 070-384-0000-4300 001-311-0000-4300	3,423.81 3,423.80 3,423.80 3,423.80 Total : 13,695.21
236002	5/21/2024	102325 NAPA AUTO PARTS	6410-163489		LEAD AND COPPER PROJECT 070-384-0000-4340	44.08 Total : 44.08
236003	5/21/2024	102336 NATIONAL CONSTRUCTION RENTALS	7376706		FENCE RENTAL-FOOTHILL PROPERTY 070-384-0000-4260	500.00 Total : 500.00
236004	5/21/2024	893247 NATIONAL READY MIXED	898429	13145	CONCRETE TO R/R SIDEWALKS, APRC 001-311-0000-4300	1,282.95 Total : 1,282.95
236005	5/21/2024	103206 SOUTHERN CALIFORNIA GAS CO.	176-827-9776		NATURAL GAS FOR CNG STATION 074-320-0000-4402	11,161.43 Total : 11,161.43
236006	5/21/2024	101528 THE HOME DEPOT CRC	3534236		SOCKETS, PLIERS, IMPACT 041-320-0000-4320	1,027.03 Total : 1,027.03
236007	5/21/2024	893167 UNITED MAINTENANCE SYSTEMS	15760	13028	JANITORIAL SERVICES FOR CITY FACI 043-390-0000-4260	19,000.00 Total : 19,000.00

17 Vouchers for bank code : bank3

Bank total : 60,944.63

17 Vouchers in this report

Total vouchers : 60,944.63

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Voucher List
CITY OF SAN FERNANDO

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Bank code : bank3

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
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Voucher Registers are not final until approved by Council.

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SPECIAL CHECK

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RES. NO. 24-061

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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	
236008	5/23/2024	103648 CITY OF SAN FERNANDO	PR 5/24/24		REIMB FOR PAYROLL W/E 5/17/24		
					001-1003	631,234.77	
					007-1003	2,149.44	
					010-1003	269.12	
					017-1003	904.61	
					027-1003	2,449.25	
					029-1003	2,615.96	
					041-1003	8,049.53	
					043-1003	13,646.57	
					070-1003	72,567.04	
					072-1003	18,910.57	
					094-1003	1,078.99	
					Total :	753,875.85	
1 Vouchers for bank code : bank3						Bank total :	753,875.85
1 Vouchers in this report						Total vouchers :	753,875.85

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 3, 2024

Subject: Consideration to Adopt a Resolution Authorizing the Director of Finance/City Treasurer, Senior Accountant or Designee to Invest Surplus Funds

RECOMMENDATION:

It is recommended that the City Council adopt Resolution No. 8306 (Attachment "A") authorizing the Director of Finance/City Treasurer, Senior Accountant or designee to invest surplus funds.

BACKGROUND:

1. Pursuant to Government Code Section 53607, the City Council may delegate authority to the City Treasurer to make investments of the City's surplus funds. This authority must be delegated annually.
2. On June 20, 2023, City Council adopted Resolution No. 8238 authorizing the Director of Finance/City Treasurer and Senior Accountant to invest surplus funds.

ANALYSIS:

Government surplus funds are defined as excess funds on hand that are not needed to meet current expenses. Examples of current expenses include employee payroll, payments to vendors for good delivered or services rendered, and/or payments on outstanding debt.

Cities invest surplus funds for several reasons, including but not limited to:

1. Increasing Revenue: By investing surplus funds, cities can earn additional revenue in the form of interest, dividends, and capital gains.
2. Smoothing Out Cash Flow: Cities may hold surplus funds in investments that can be easily accessed to address unexpected expenditures, thereby smoothing out cash flow.

Consideration to Adopt a Resolution Authorizing the Director of Finance/City Treasurer, Senior Accountant or Designee to Invest Surplus Funds

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3. Meeting Long-term Obligations: Cities may need to invest surplus funds to facilitate the payment of long-term debt obligations, such as bonds and pensions.
4. Maintaining Adequate Reserves: Cities must maintain adequate reserves to cover for emergencies such as natural disasters, unexpected expenses, and unforeseen revenue shortfalls.

Pursuant to Government Code Section 53607, the City Council must adopt a resolution each year delegating authority to staff to invest surplus City funds. The proposed Resolution renews the delegation of authority to invest the City’s surplus funds to the Director of Finance/City Treasurer and Senior Accountant for one year (i.e., Fiscal Year 2024-2025), while incorporating authority to a “designee” in the event of an emergency. The Director of Finance/City Treasurer and Senior Accountant are both senior level management staff responsible for monitoring the City’s investment portfolio and adhering to the City’s Investment Policy.

BUDGET IMPACT:

There is no impact to the budget associated with authorizing the Director of Finance/City Treasurer, Senior Accountant or designee to invest surplus funds as staff time involved in associated work is included in the Finance Department’s work plan.

CONCLUSION:

Staff recommends that City Council adopt Resolution No. 8306 (Attachment “A”) authorizing the Director of Finance/City Treasurer, Senior Accountant or designee to invest surplus funds in compliance with Government Code Section 53607.

ATTACHMENT:

- A. Resolution No. 8306

RESOLUTION NO. 8306

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, AUTHORIZING THE DIRECTOR OF FINANCE/CITY TREASURER, SENIOR ACCOUNTANT, OR DESIGNEE TO INVEST SURPLUS FUNDS

WHEREAS, the City Council of the City of San Fernando has determined that, as a policy and practice of the City, any monies ("Surplus Funds") in a sinking fund of, or surplus money in, its treasury not required for the immediate necessities of the City, may be invested in such a manner as to maximize the return thereof for the benefit of the City, its citizens and its taxpayers.

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

SECTION 1. Any portion of any Surplus Funds in a sinking fund of, or surplus money in, the City Treasury not required for the immediate necessities of the City may be invested by the City in any investment medium permissible under state law for the investment of the funds of a General Law city.

SECTION 2. The investment of all Surplus Funds shall be made and maintained pursuant to Section 53601 of Title 5, Division 2 of the California Government Code.

SECTION 3. The authority of the City Council to invest or to reinvest surplus funds of the City, or to sell or exchange securities so purchased, is hereby delegated by the City Council to the Director of Finance/City Treasurer, Senior Accountant or designee of the City, who both shall assume full responsibility for such transactions until such time as this delegation of authority is revoked, and who shall make monthly reports of any and all such transactions to the City Council.

SECTION 4. The authority of the City Council is hereby delegated to the Director of Finance/City Treasurer, Senior Accountant or designee to deposit for safekeeping with a federally chartered or state chartered savings and loan association, a trust company or a state or national bank located within the State of California or with the Federal Reserve Bank of San Francisco or any branch thereof within the state, or with any Federal Reserve Bank or with any state or national bank located in any city designated as a reserve city by the Boards of Governors of the Federal Reserve System, the bonds, notes, bills, debentures, obligations, certificates of indebtedness, warrants, or other evidences of indebtedness in which the Surplus Funds of the City is invested pursuant to this Resolution. The Director of Finance/City Treasurer, Senior Accountant or designee shall take from such financial institution a receipt for securities so deposited. Director of Finance/City Treasurer, Senior Accountant or designee shall not be responsible for securities delivered to and receipted for by a financial institution until they are withdrawn from the financial institution by the Director of Finance/City Treasurer, Senior Accountant or designee.

SECTION 5. 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 3rd day of June, 2024.

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. 8306 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 3rd day of June, 2024, 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, 2024.

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 3, 2024

Subject: Consideration to Adopt a Resolution Approving the Annual Investment Policy for Fiscal Year 2024-2025

RECOMMENDATION:

It is recommended that the City Council adopt Resolution No. 8308 (Attachment “A”), approving the annual Investment Policy for Fiscal Year (FY) 2024-2025.

BACKGROUND:

1. On January 1, 1996, Senate Bill 564 (SB 564) went into effect that requires the City Treasurer to prepare a statement of investment policy and present it annually to the legislative body for consideration at a public meeting.
2. Since 1996, the City’s Investment Policy has been reviewed annually by the City Manager, Director of Finance, and City Treasurer and has been presented to the City Council for approval.
3. On June 20, 2023, the City Council adopted Resolution No. 8239 approving the Annual Investment Policy for FY 2023-2024.

ANALYSIS:

Pursuant to California Government Code Sections, 53600 et. Seq. and the City’s Comprehensive Financial Policy (Resolution No. 7767), the City Council must adopt an Investment Policy annually to ensure that proper controls and safeguards are maintained. The Government Code and City Policy require that City funds shall be maintained in a prudent and diligent manner with emphases on liquidity, safety, and yield, in that order.

In addition to liquidity, safety, and yield, the goal of a good investment policy is to enhance the economic status of the City while protecting funds under management and meeting the daily

Consideration to Adopt a Resolution Approving the Annual Investment Policy for Fiscal Year 2024-2025

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cash flow demands of the City. Minor changes have been made to the proposed Investment Policy from the prior year following advisement from the City's fiduciary consultant, Shuster Advisory Group. The consultant evaluated California Code Limits and the City's current Investment Policy Statement (Attachment "B") and identified ten categories where the City's Investment Policy is more restrictive than the State. They have recommended two areas that may be expanded:

- Medium-Term Notes (i.e. corporates): The City's Investment Policy is currently limited to "AA" rating or better while the State permits "A" rating, which may limit opportunities for diversification and valuations on many available options. The proposed policy has been revised to be consistent with the State.
- Agency Mortgage-Backed Securities (MBS): The Policy now explicitly outlines its investment strategy to align with the State while also differentiating the 5-year maximum maturity as "maturities not exceeding 5 years measured on a weighted average life (WAL) basis." The convention on MBS is that it is priced to average life and not to stated maturity.

Additionally, for better organization of the Policy, Staff has updated the *Considerations for Investment* to include the general rule that upon any announcement of negative credit watch or downgrade by a major rating agency of any issue within the portfolio, the investment manager should contact the Director of Finance/City Treasurer and recommend a course of action. If at any time a security falls below "investment grade," the investment manager should obtain the best bid and take the necessary steps toward liquidation. This statement previously appeared only under specific categories but now covers all rated investments.

All recommendations are compliant with California Government Code, Sections 53600 et. seq. and the City's Comprehensive Financial Policy. The proposed Investment Policy authorizes investment in the following investment vehicles:

1. United States Treasuries;
2. United States Agencies (e.g., Federal National Mortgage Association (FNMA) and Student Loan Marketing Association (SLMA));
3. Bankers' Acceptances;
4. Commercial Paper;
5. Certificates of Deposit;
6. Repurchase Agreements;
7. Local Agency Investment Fund;
8. Municipal Bonds;
9. Corporate Medium Term Notes;
10. Money Market Mutual Funds; and
11. Supranational Obligations.

Consideration to Adopt a Resolution Approving the Annual Investment Policy for Fiscal Year 2024-2025

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The proposed Investment Policy protects against risk exposure through overconcentration by limiting the percentage of the value of the portfolio that can be invested in any one investment vehicle. The maximum percentage allowable varies based on the risk association with each category of investment. The proposed Investment Policy also requires minimum Moody's and S&P ratings (P1 and A1, respectively), where applicable, to minimize risk in certain investment.

Pursuant to the proposed Investment Policy, the City may not invest in derivative-type investments (which are now prohibited by law), inverse floaters, range notes, interest-only strips derived from a mortgage pool, equity linked securities, swaps, margin/leveraging, reverse repurchase agreements, and any security that could result in zero interest accrual if held to maturity. The City will not purchase bonds from local agencies or states on negative credit watch by a major rating agency. The City will not engage in speculative buying.

The City has a long standing partnership with two brokers to purchase investments on the City's behalf, Great Pacific Securities and King Capital Advisors. The Finance Department plans to issue a Request for Proposals (RFP) by June 27, 2024, for investment managers who can provide a modern comprehensive investment plan to the City.

BUDGET IMPACT:

In FY 2022-2023 (the last full audited fiscal year), the City earned \$252,530 in total investment returns. All investments will be monitored and invested in accordance with the City's investment policy; investments may result in additional investment income earned by all City funds.

CONCLUSION:

Staff recommends that the City Council approve the annual Investment Policy to allow staff to earn a return on investment on the City's surplus funds and ensure that the City complies with the SB 564 requirement.

ATTACHMENT:

- A. Resolution No. 8308, including:
 - Exhibit "1": Investment Policy (redline version)
- B. Shuster Advisory Group - Analysis of California Code Limits and the City's Investment Policy Statement

RESOLUTION NO. 8308

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,
CALIFORNIA, ADOPTING THE ANNUAL INVESTMENT POLICY FOR FISCAL
YEAR 2024-2025**

WHEREAS, Senate Bill 564, effective January 1, 1996, requires the City Treasurer present a statement of investment policy annually to the City Council; and

WHEREAS, a responsible investment policy enhances the economic status of the City while protecting funds under management and meeting the daily cash flow demands of the City.

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

SECTION 1. The City Council hereby establishes the Investment Policy, attached hereto as Exhibit "1" and incorporated herein by this reference.

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 3rd day of June, 2024.

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. 8308 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 3rd day of June, 2024, 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, 2024.

Julia Fritz, City Clerk

POLICY/PROCEDURE

SUBJECT	ISSUANCE	
INVESTMENT POLICY	ORIGINAL DATE 05/15/2017	EFFECTIVE 05/05/2017
	CURRENT DATE 06/03/2024	EFFECTIVE 06/03/2024
CATEGORY	POLICY NO.	SUPERSEDES
FINANCE	FIN-06202023	06/20/2023

MANAGEMENT POLICY/PROCEDURES

SECTION I. PURPOSE

This Policy is intended to provide specific criteria for the prudent investment of City funds. The ultimate investment goal is to enhance the economic status of the City while protecting funds under management and meeting the daily cash flow demands of the City.

SECTION II. STATEMENT OF POLICY

The City’s cash management system is designed to accurately monitor and forecast expenditures and revenues, thus enabling the City to invest funds to the fullest extent possible. The City attempts to earn the highest yield obtainable while keeping within the investment criteria established for the safety and liquidity of public funds.

The Director of Finance/City Treasurer shall establish procedures that separate the internal responsibility for management and accounting of the investment portfolio. An analysis by an external independent auditor shall be conducted annually to review internal controls, account activity and compliance with policies and procedures.

San Fernando operates its temporary pooled idle cash investment under the prudent investor standard (i.e., such a trustee must act with the “care, skill, prudence and diligence...that a prudent investor...would use in the conduct of funds of a like character and with like aims, to safeguard the principal and maintain the liquidity needs of the agency”). This affords the City a broad spectrum of investment opportunities as long as the investment is deemed prudent and allowable under current legislation of the State of California (Government Code Section 53600 et seq.)

Criteria for selecting investments and the order of priority are:

1. SAFETY – The safety and risk associated with an investment refers to the potential loss of principal, accrued interest or both. Protection of the public funds entrusted to the Treasurer is the paramount criteria used to evaluate the investment instruments available.
2. LIQUIDITY – This refers to the ability to convert an investment to cash at any moment in time with minimal risk of forfeiting a portion of principal or interest. Liquidity is an essential investment requirement especially in light of the City’s need to be able to meet emergency financing demands of the community at any time.

3. YIELD – It is the potential dollar earnings an investment can provide and is described as the market rate of return. As a general rule, yields tend to mirror the inherent risk and liquidity characteristics of the particular investment and thus can only be evaluated after those investment criteria are satisfied.

Authorized Investments

All investments shall be made in accordance by the California Government Code, Sections 53600 et. seq. The policy does not cover funds held by the California Public Employees Retirement System (CalPERS), Deferred Compensation programs (e.g. ICMA, etc.), or the Multiple Employer OPEB/Pension 115 Trust (Section 115 Irrevocable Trust).

Within the context of these limitations and based on the cost at the time of purchase, the following investments are authorized as further limited herein:

1. U.S. Treasuries

The U.S. Treasury Bills, Bonds, and Notes, or those for which the full faith and credit of the U.S. are pledged for payment of principal and interest provided that:

- a) There is no limitation as to the percentage of the portfolio that can be invested in this category.

2. U.S. Agencies

The Obligations issued by the Government National Mortgage Association (GNMA), the Federal Farm Credit Bank System (FFCB), the Federal Home Loan Bank Board (FHLB), Federal Home Loan Mortgage Corporation (FHLMC), Federal National Mortgage Association (FNMA), Tennessee Valley Authority (TVA), Student Loan Marketing Association (SLMA) and Federal Agricultural Mortgage Corp (FAMCA) provided that:

- a) No more than 30% of the cost (book) value of the portfolio will be invested in any one agency.

3. Bankers' Acceptances

Bills of exchange or time drafts drawn on and accepted by a commercial bank provided that:

- a) Bankers' Acceptances purchased may not exceed 180 days to maturity or 25% of the cost (book) value of the portfolio;
- b) No more than 5% of the cost (book) value of the portfolio may be invested in Bankers' Acceptances issued by any one bank;
- c) Prior to the purchase of any Banker's Acceptance, the portfolio manager shall review the rating of the issuing bank; and

- d) Bankers' Acceptances of issuing financial institutions shall have both a short and long term rating in the highest category by at least one nationally recognized rating agency at the time of purchase.

4. Commercial Paper

- a) The paper is ranked P1 by Moody's Investor Services and A1 by S&P, and have an minimum of A by both rating agencies;
- b) Issued by a domestic corporation having assets in excess of \$500 million;
- c) Purchases of eligible paper may not exceed 270 days to maturity nor represent more than 10% of the outstanding paper of an issuing corporation;
- d) May not exceed 15% of the cost value of the portfolio at time of purchase; and
- e) No more than 5% of the cost value of the portfolio may be invested in Commercial Paper issued by any one corporation.

5. Certificates of Deposit

- a) Negotiable Certificates of Deposit issued by nationally or state chartered banks or state or federal savings institutions or state or federal credit unions. Purchases of negotiable certificates of deposit may not exceed 30% of the City's Investment Cash at the time of purchase. Investment in any one institution may not exceed more than 5% of the City's Investment Cash at the time of purchase. Cash will be invested only in FDIC Insured certificates or National Credit Union Administration (NCUA) Insured Credit Union certificates.
- b) Time Deposits Non Negotiable and collateralized in accordance with the California Government Code, may be purchased through banks or savings and loan associations. Since time deposits are not liquid, no more than 25% of the investment portfolio may be invested in this investment type. Investment in any one institution may not exceed more than 5% of the City's Investment Cash at the time of purchase. Cash will be invested only in fully collateralized certificates. Collateral for a given investment must be 110% of principal for government securities collateral and 150% of principal for first mortgage collateral.
- c) For investments greater than \$100,000 the institution must maintain \$100 million in assets. For investments greater than \$300,000 the institution must maintain at least \$300 million in assets.
- d) The City will not invest in any institution less than five years old.

6. Repurchase Agreements

- a) No more than 20% of the cost value of the portfolio may be invested in repurchase agreements at any time; and
- b) The maturity of repurchase agreements shall not exceed 75 days.

In order to conform with provisions of the Federal Bankruptcy Code which provides for the liquidation of securities held as collateral for repurchase agreements, the only securities acceptable as collateral shall be securities that are direct obligations of, or that are fully guaranteed as to principal and interest by, the United States Government such as Treasury bills, Treasury notes or Treasury bonds with less than a five year maturity.

7. Local Agency Investment Fund (LAIF)

- a) The City may invest in the LAIF established by the State Treasurer for the benefit of local agencies up to the maximum permitted by State Law.

8. Municipal Bonds

- a) Municipal Securities of any California local agency including bonds, notes, warrants or other indebtedness, provided the issuer has a minimum credit rating of "AA" by one of the following: Moody's, Standard & Poor's, or Fitch. Municipal bonds shall be limited to a 60 months maximum maturity.

~~Upon any announcement of negative credit watch or downgrade by a major rating agency of any issue within the portfolio, the investment manager should contact the Director of Finance/City Treasurer and recommend a course of action. If at any time a security falls below "investment grade," the investment manager should obtain the best bid and take the necessary steps toward liquidation.~~

9. Corporate Medium Term Notes

- a) Corporate Medium Term Notes, provided the issuer has a minimum credit rating of "AA" by one of the following: Moody's, Standard & Poor's, or Fitch. Corporate bonds shall be limited to a 60 months maximum maturity.
- b) Issued by a domestic corporation having assets in excess of \$500 million; Issued by corporations organized and operating within the United States or by depository institutions licensed by the United States or any state and operating within the United States.
- c) The aggregate total of all purchased medium term notes may not exceed 30% of the cost value of the portfolio; and
- d) No more than 5% of the cost value of the portfolio may be invested in notes issued by one corporation.

~~Upon any announcement of negative credit watch or downgrade by a major rating agency of any issue within the portfolio, the investment manager should contact the Director of Finance/City Treasurer and recommend a course of action. If at any time a security falls below "investment grade," the investment manager should obtain the best bid and take the necessary steps toward liquidation.~~

12.10. Money Market Mutual Funds

- a) Must have a rating of AAA/Aaa or an equivalent by one or more national rating agencies with no load maintained at \$1 par value;
- b) No more than 20% of portfolio value may be invested;
- c) Investment in a single mutual fund will not to exceed 10% of the cost value (book value) of the total portfolio exclusive of the fiscal agent cash portfolio; and
- d) The City's investment in any specific mutual fund will not exceed 2% of that mutual fund's total assets.

~~Upon any announcement of negative credit watch or downgrade by a major rating agency of any issue within the portfolio, the investment manager should contact the Director of Finance/City Treasurer and recommend a course of action. If at any time a security falls below "investment grade," the investment manager should obtain the best bid and take the necessary steps toward liquidation.~~

13.11. Supranational Obligations

- a) Only those obligations issued or unconditionally guaranteed by the International Bank for Reconstruction and Development (IBRD), International Finance Corporation (IFC), and Inter-American Development Bank (IADB);
- b) Must have a rating of "AA" or its equivalent or better by a Nationally Recognized Statistical Rating Organization (NRSRO);
- c) Securities shall be limited to a 60 months maximum maturity;
- d) No more than 15% of portfolio value may be invested; and
- e) No more than 10% of the par value with any one institution.

~~Upon any announcement of negative credit watch or downgrade by a major rating agency of any issue within the portfolio, the investment manager should contact the Director of Finance/City Treasurer and recommend a course of action. If at any time a security falls below "investment grade," the investment manager should obtain the best bid and take the necessary steps toward liquidation.~~

12. Mortgage-Backed and Asset-Backed Securities

- a. Must have a rating of "AA" or its equivalent or better by a Nationally Recognized Statistical Rating Organization (NRSRO);
- b. Securities shall be limited to maturities not exceeding 5 years measured on a weighted average life (WAL) basis;
- c) No more than 20% of portfolio value may be invested.

Considerations for Investments

The City attempts to obtain the highest yield possible when selecting investments, providing that criteria for safety and liquidity are met. Ordinarily, because investments normally carry a positive yield curve, (i.e., longer term investments have higher rates than shorter maturities), the City attempts to stagger its maturities to meet anticipated cash needs in such a way that new investment money can be placed in maturities that carry a higher rate that is available in the short market of 30 days or under. Furthermore, maturities are selected to anticipate cash needs of the City, thereby obviating the need for forced liquidation.

Upon any announcement of negative credit watch or downgrade by a major rating agency of any issue within the portfolio, the investment manager should contact the Director of Finance/City Treasurer and recommend a course of action. If at any time a security falls below "investment grade," the investment manager should obtain the best bid and take the necessary steps toward liquidation.

City Constraints

The Director of Finance/City Treasurer is responsible for managing the City's investment portfolio in accordance with Federal and State laws as well as this policy. Longer term investments (i.e., over one year) are limited to maturities of five years or less.

The City strives to maintain an appropriate level of investment of all funds through daily and projected cash flow determinations. Idle cash management and investment transactions are the responsibility of the Director of Finance/City Treasurer in consultation with the City Manager.

The basic premise underlying the City's investment philosophy is, and will continue to be, to insure that money is always safe and available when needed.

The Senior Accountant or designee in the absence of the Director of Finance/City Treasurer shall continually review the financial condition of proposed depositories of City funds. The City should demand a copy of the latest financial statements and audit reports prior to investment and any reports issued during the period of the investment.

Investment Strategy

1. When making an investment decision, the purchase of an investment is made with the intent of holding that investment to maturity.
2. Cash flow projections are fully utilized to balance the liquidity needs at all times.
3. At least bi-weekly, economic forecasts are obtained from financial experts in the field through bankers and brokers.
4. Close rapport is maintained with the City Manager, Director of Finance/City Treasurer, Public Works and other departments having a significant impact on cash flow.
5. The City will invest all City funds and the estimated checking accounts float, except for those amounts required by the City's banks to pay for bank services furnished to the City.
6. Depending on market conditions, time deposits are maintained in commercial banks and savings and loan institutions. Particular attention is paid to investment opportunities available from financial institutions within the City of San Fernando so as to contribute to the economic vitality of the community.
7. Safekeeping: Securities purchased from brokers/dealers shall be held in third party safekeeping by the City's third party custodian. Said securities shall be held in the name of the City of San Fernando with the trustee executing investment transactions as directed by the Treasurer.

Prohibited and Restricted Investments

The City will not invest in derivative-type investments which are now prohibited by law, inverse floaters, range notes, interest- only strips derived from a mortgage pool, equity linked securities, swaps, margin/leveraging, and any security that could result in zero interest accrual if held to maturity. The City will not invest in reverse repurchase agreements. The City will not purchase bonds from local agencies or states on negative credit watch by a major rating agency. The City will not engage in speculative buying.

Investment Policy Adoption

The investment plan and strategy are reviewed and updated as needed, and no less often than annually.

SECTION III. EXCEPTIONS

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

SECTION IV. AUTHORITY

By order of City Council Resolution No. 8308, Policy adopted by the City Council on June 3, 2024.



City of San Fernando

Investment Policy Statement Analysis

Investment Type	San Fernando	CA code limits
US Treasury Obligations	5yr max maturity, no portfolio limit	5yr max maturity, no portfolio limit
US Agency Obligations	5yr max maturity, no portfolio limit No more than 30% of portfolio in any one agency	5yr max maturity, no portfolio limit
Mortgage Pass-Through and Asset-Backed Securities	Same as 53601	5yr max maturity, 20% limit, AA rated or better, No portfolio limit on Agency MBS
Medium-Term Notes (i.e. corporates)	5yr max maturity, 30% limit, AA rated or better 5% single-issuer limit	5yr max maturity, 30% limit, A rated or better 10% single-issuer limit
Negotiable CDs	5yr max maturity, 30% limit	5yr max maturity, 30% limit
Non-negotiable CDs	5 yr max maturity, 25% portfolio limit	5yr max maturity, no portfolio limit
Mutual Funds and MMMFs	AAA/Aaa rated or better, 20% portfolio limit No more than 10% in single fund	20% limit
Bankers' Acceptances	180 day max maturity, 25% portfolio limit No more than 5% in any one bank	180 day max maturity, 40% limit
Repurchase Agreements	75 day max maturity, 20% portfolio limit	1yr max maturity, no portfolio limit
CP (non-pooled, >=100mn of investments)	270 day max maturity, 15% limit at time of purchase, A-1 rated or better, No more than 5% in any one issuer	270 day max maturity, 40% limit, A-1 rated or better
CP (non-pooled, <100mn of investments)	270 day max maturity, 15% limit at time of purchase, A-1 rated or better, No more than 5% in any one issuer	270 day max maturity, 25% limit, A-1 rated or better
Supranational Obligations (IBRD, IFC, IADB)	5yr max maturity, 15% limit, AA rated or better No more than 10% in any one issuer	5yr max maturity, 30% limit, AA rated or better
Local Agency Bonds		5yr max maturity, no portfolio limit
CA Local Agency Obligations	5yr max maturity, no portfolio limit	5yr max maturity, no portfolio limit
State Obligations (CA and others)	5yr max maturity, no portfolio limit	5yr max maturity, no portfolio limit
Reverse Repurchase Agreements & Sec Lending Agreements	Not allowed	92 day max maturity, 20% limit
Joint Powers Authority Pool	Same as 53601	No limit
Local Agency Investment Fund (LAIF)	Same as 53601	No limit
CP (pooled funds)	Same as 53601	270 day max maturity, 40% limit
Placement Service Deposits	Same as 53601	5yr max maturity, 50% limit
Placement Service Certificates of Deposit	Same as 53601	5yr max maturity, 50% limit
Collateralized Bank Deposits	Same as 53601	5yr max maturity, no limit
County Pooled Investment Funds	Same as 53601	No limit
Voluntary Investment Program Fund	Same as 53601	No limit
Public Bank Obligations	Same as 53601	5yr max maturity, no limit

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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 3, 2024

Subject: Consideration to Adopt a Resolution Setting the Fiscal Year 2024-2025 Article XIII B Appropriations (Gann) Limit

RECOMMENDATION:

It is recommended that the City Council adopt Resolution No. 8307 (Attachment "A") setting the Fiscal Year (FY) 2024-2025 Article XIII B Appropriation Limit at \$74,725,940.

BACKGROUND:

1. In November 1979, the voters of the State of California approved Proposition 4, commonly known as the (Paul) Gann Initiative. Proposition 4 created Article XIII B of the State Constitution and placed an annual limit on the amount of revenue that can be spent by all entities of government using each entity's 1978-1979 revenues as the base year.
2. The Appropriation Limit of Proposition 4 had little impact in its early years, but in 1987 the State of California refunded \$1.1 billion to taxpayers as a result of unexpectedly reaching their limit. The Proposition was also a major barrier to increasing gas taxes in the late 1980s.
3. In June 1990, to increase accountability of local governments in adopting their limits, the State voters approved Proposition 111, which amended Article XIII B (Proposition 4) by requiring local jurisdictions to establish an annual review of the Appropriation Limit calculation.
4. On June 20, 2023, the City Council adopted Resolution No. 8240 setting the Fiscal Year 2023-2024 Article XIII B Appropriation Limit at \$72,080,583.

ANALYSIS:

Appropriation Limits control the amount of revenue that can be appropriated in any fiscal year to the "Proceeds of Taxes." Proceeds of Taxes include: all taxes levied by or for an agency, any

Consideration to Adopt a Resolution Setting the Fiscal Year 2024-2025 Article XIII B Appropriations (Gann) Limit

Page 2 of 3

revenues from license fees, general use charges and user fees to the extent that the proceeds exceed the cost of providing the service covered by the fee, and discretionary State subventions.

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

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

Cities use the following adjustment factors to calculate the Gann Limit:

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

The components used for the FY 2024-2025 Gann Limit calculation, as noted in Exhibit "1" of Attachment "A", are the increase in the Per Capita Personal Income Change of +3.62% and the Los Angeles County Population Change of +0.05%. The use of the two above-mentioned adjustment factors results in an increase in the Appropriation Limit of 3.67%, establishing an Appropriation Limit of \$74,725,940 for FY 2024-2025.

A full analysis of appropriations subject to the Appropriations Limit is not required since the total General Fund budget, including Special Revenue Funds, is less than the Appropriation Limit. Approving the Resolution will set the FY 2024-2025 Article XIII B Appropriation Limit at \$74,725,940.

BUDGET IMPACT:

The total FY 2024-2025 revenues subject to the Appropriation Limit are well below the Appropriation Limit of \$74,725,940. Therefore, there is no impact to the FY 2024-2025 Budget.

Consideration to Adopt a Resolution Setting the Fiscal Year 2024-2025 Article XIII B Appropriations (Gann) Limit

Page 3 of 3

CONCLUSION:

Staff recommends that the City Council adopt Resolution No. 8307 (Attachment "A") setting the Fiscal Year (FY) 2024-2025 Article XIII B Appropriation Limit at \$74,725,940.

ATTACHMENT:

- A. Resolution No. 8307, including:
 - Exhibit "1": FY 2024-2025 Gann Limit calculation

RESOLUTION NO. 8307

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, FIXING THE APPROPRIATION LIMITATION IN THE CITY OF SAN FERNANDO FOR THE FISCAL YEAR 2024-2025

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

SECTION 1. In accordance with Article XIII B of the California Constitution as amended by Proposition 111 and the Gann Implementation Bill 1352, the Appropriation Limit (Exhibit "1") in the City of San Fernando for Fiscal Year 2024-2025 is hereby fixed at Seventy Four Million, Seven Hundred Twenty-Five Thousand, and Nine Hundred Forty dollars (\$74,725,940).

SECTION 2. This Resolution shall take effect immediately upon its adoption.

SECTION 3. 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 3rd day of June, 2024.

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. 8307 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 3rd day of June, 2024, 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, 2024.

Julia Fritz, City Clerk

Article XIIIB Appropriations (GANN) Limit
Fiscal Year 2024-2025

FY 2023-2024 Adjusted Appropriation Limit \$ 72,080,583

A. Inflation Adjustment Factor*

Per Capita Personal Income Change** 3.62
Ratio 1.0362

Non-Residential Assessed Value Change*** 2.32
Ratio 1.0232

B. Population Adjustment Factor*

City Population Change** 0.04
Ratio 1.0004

Los Angeles County Population Change** 0.05
Ratio 1.0005

C. Calculation of Appropriations Limit:

Step 1:

Per Capita Personal Income Change		1.0362	
City Population Change Ratio	X	1.0005	
<i>Appropriations Limit Factor</i>		1.0367	

Step 2:

FY 2023-2024 Appropriations Limit		\$ 72,080,583	
Appropriations Limit Factor	X	1.0367	
FY 2024-2025 Appropriation Limit		\$ 74,725,940	

NOTES:

- * The City may choose to use the higher of the two Inflation Adjustment Factors and the greater of the two Population Adjustment Factors to calculate the Appropriation Limit.
- **Information provided by the California State Department of Finance
- ***Information provided by HdL (City Consultant)

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AGENDA REPORT

To: Mayor Celeste T. Rodriguez and Councilmembers

From: Nick Kimball, City Manager
By: Sergio Ibarra, Personnel Manager

Date: June 3, 2024

Subject: Consideration to approve a Memorandum of Understanding Establishing a Compensation Plan for San Fernando Police Officers’ Association Police Management Unit, Adopt a Resolution Approving the Job Specification for a Police Commander, and Adopt a Resolution Amending the Salary Plan for Fiscal Year 2023-2024

RECOMMENDATION:

It is recommended that the City Council:

- a. Approve a Memorandum of Understanding (MOU) (Attachment "A" – Contract No. 2251) between the City of San Fernando and the San Fernando Police Officers’ Association Police Management Unit (SFPOA-PMU) for a 4.5-year term (January 1, 2024 through June 30, 2028);
- b. Adopt Resolution No. 8309 (Attachment "B") approving job specification for a Police Commander (Exhibit "1" to Attachment "B") job classification;
- c. Adopt Resolution No. 8310 (Attachment "C") amending the Salary Plan for Fiscal Year 2023-2024; and
- d. Authorize the City Manager to make non-substantive corrections and execute all related documents.

BACKGROUND:

- 1. On February 3, 2020, the City Council approved a five-year MOU (Contract 1939) with SFPOA-PMU that includes certain changes to salaries and benefits for the term of July 1, 2019 through June 30, 2024.
- 2. In January 2024, the City and SFPOA-PMU met to begin negotiations for a successor MOU. City and SFPOA-PMU met regularly between January 2024 through May 2024.

Consideration to approve the Memorandum of Understanding Establishing a Compensation Plan for San Fernando Police Officer's Association Management Unit, Adopt a Resolution Approving the Job Specification for a Police Commander, and Adopt a Resolution Amending the Salary Plan for Fiscal Year 2023-2024

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ANALYSIS:

A MOU with a bargaining unit, i.e. SFPOA-PMU, serves to establish and regulate the terms and conditions of employment for police officers. It may cover matters such as compensation, job security, grievance procedures, disciplinary processes, working conditions, and training. These agreements provide a structured framework for resolving workplace disputes and ensuring that bargaining unit members are treated fairly and consistently, while also delineating the rights and responsibilities of both the City and SFPOA-PMU.

After meeting on multiple occasions, the City and SFPOA-PMU have tentatively agreed to a new MOU (Attachment "A"). The MOU addresses the following key issues: 1) adjusts Police Management salaries to be more competitive with surrounding agencies; 2) increases the defined contribution retiree medical insurance benefit to match non-Management benefits; 3) makes relatively minor changes to the provision of a number of ancillary benefits, such as uniform allowance, holiday pay, short/long term disability, and Flexible Spending Account; 4) Reclassify the position of Police Lieutenant to Police Commander to more accurately describe the position's responsibilities in the Police Department; and 5) continues to maintain the City's health insurance contribution, which is capped at the third most expensive CALPERS monthly plan premium.

The most significant new terms are highlighted below:

1. Term: January 1, 2024 through June 20, 2028 (4.5 years)
2. Medical Insurance for Retirees: Contribution for Tier III employee to be increased from \$150 per month (\$1,800 per year) to \$150 per pay period (\$3,900 per year).
3. Long-Term Disability Insurance: The City shall no longer covers long-term or short-term disability insurance for unit employees and shall instead transmit to the Police Management Unit a monthly amount of \$80/represented position, from which SFPOA-PMU shall provide such insurance to each unit member.
4. Annual Leave: Employees who transfer into the Police Management Unit from SFPOA and have pre-existing Sick Leave, Vacation Leave, Comp Time, Police Comp Time, and Holiday Leave accrual balances shall have their Sick Leave converted to Annual Leave at the rate of one hour of Sick Leave to 0.5 hours of Annual Leave; and shall have their Vacation Leave, Comp Time, Police Comp Time, and holiday leave ("Non-Sick Leave Accruals") converted to Annual Leave at the rate of one hour of Non-Sick Leave Accruals to one hour of Annual Leave. Such conversation of Sick Leave and Non-Sick Leave Accruals balances shall occur within 30 days of the employee's transfer into the bargaining unit.

Consideration to approve the Memorandum of Understanding Establishing a Compensation Plan for San Fernando Police Officer's Association Management Unit, Adopt a Resolution Approving the Job Specification for a Police Commander, and Adopt a Resolution Amending the Salary Plan for Fiscal Year 2023-2024

Page 3 of 4

- After the Annual Leave conversation is calculated, the employee will be paid out for any hours in excess of three hundred (300) hours of their rate of pay immediately prior to the promotion. Annual Leave will continue to be capped at four hundred (400) hours.
5. Management Leave (Article 4.03): In exchange for eliminating Non-FLSA Compensatory Time Accrual (Article 4.04), Management Leave will be amended to be in line with the non-sworn Management Leave provisions, which provide 100 hours of Management Leave on January 1 each year, with all 100 hours eligible to be paid out in the following December (i.e. remove the existing 40-hour payout cap).
 6. Non-FLSA Compensatory Time Accrual (Article 4.04): This accrual bank, which allowed employees to bank an additional 100 hours in comp time, is eliminated in exchange for removing the cash-out cap of 40 hours for Management Leave (Article 4.03).
 7. Salary (Article 5.01):
 - a. Effective on the first day of the first full pay period after January 1, 2024: 4.00%
 - b. First full pay period including July 1, 2024: 4.00%
 - c. First full pay period including July 1, 2025: 5.00%
 - d. First full pay period including July 1, 2026: 5.00%
 - e. First full pay period including July 1, 2027: 4.00%
 8. POST Certificate and Education Incentives Pays (Article 8.01): The Lieutenant job classification will be replaced with a Commander Job Specification, which requires Intermediate, Advanced and Supervisory POST Certificate as minimum qualifications of the classification. To reflect Intermediate, Advanced, and Supervisory Posts as minimum requirements of the position, these special pays will be eliminated and the base pay for the new Commander position will be increased by 10.5% to reflect the new minimum requirements.
 9. Uniform Allowance (Article 10.01): Increase uniform allowance from \$800 to \$960 per year (~\$36.92 per pay period) and change all-weather jacket from every two years to every 5 years, starting in 2025.
 10. Promotional Preference Points: Current Police employees will receive a half (0.5) points for each full year of full-time service as a sworn employee with the San Fernando Police Department, up to a maximum of 10 points. The maximum amount of preferential points credited to an applicant shall not exceed 10 points (e.g. if an employee qualifies for 7 "Promotional Preference Points" and 5 "Veteran Preference Points," the maximum number of points they shall be credited is 10).

Consideration to approve the Memorandum of Understanding Establishing a Compensation Plan for San Fernando Police Officer’s Association Management Unit, Adopt a Resolution Approving the Job Specification for a Police Commander, and Adopt a Resolution Amending the Salary Plan for Fiscal Year 2023-2024

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Staff believes the proposed MOU between the City and SFPOA-PMU represents a balanced agreement that provides fair compensation to SFPOA-PMU employees in exchange for concessions that will limit the City’s long-term health care costs exposure, decrease pension costs through cost sharing with employees, and improves the City’s long-term stability.

BUDGET IMPACT:

The total annual net additional cost of the proposed Resolution is outlined in the table below:

Fiscal Year	General Fund	Retirement Fund
2023-2024 Additional Cost	\$16,750	\$6,000
2024-2025 Additional Cost	\$20,000	\$5,000
2025-2026 Additional Cost	\$18,500	\$6,750
2026-2027 Additional Cost	\$18,500	\$6,750
2027-2028 Additional Cost	\$16,000	\$6,000

Sufficient contingency funds have been included in the Fiscal Year 2023-2024 Adopted Budget and Proposed 2024-2025 Budget to cover the additional cost.

CONCLUSION:

It is recommended that the City Council approve the SFPOA-PMU MOU (Attachment “A” – Contract No. 2251) between the City and the SFPOA-PMU for a 4.5-year term (January 1, 2024 through June 30, 2028); adopt a resolution approving the Job Specification for a Police Commander; adopt a resolution amending the Salary Plan for Fiscal Year 2023-2024; and authorize the City Manager to make non-substantive corrections and execute all related documents.

ATTACHMENT:

- A. Contract No. 2251
- B. Resolution No. 8309, Including:
Exhibit “1”: Police Commander Job Specification
- C. Resolution No. 8310 amending the Salary Plan for Fiscal Year 2023-2024

THE CITY OF
SAN FERNANDO

**MEMORANDUM OF
UNDERSTANDING
(MOU)**

**San Fernando
Police Officers' Association
Police Management Unit
(SFPOA PMU)
&
City of San Fernando
(City)**

SFPOA REPRESENTATION

Robert M. Wexler

MOU TERM

January 1, 2024 – June 30, 2028

CITY CONTRACT NO.

2251

ADOPTION DATE

June 3, 2024

MOU: SFPOA PMU (2024-2028)

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ARTICLE 1 INTRODUCTION

1.01 PREAMBLE

This Memorandum of Understanding (“MOU”), by and between the San Fernando Police Officers’ Association Police Management Unit (the “Association”) and the City of San Fernando (the “City”) (collectively referred to herein as “the parties”) has, as its purpose, the promotion of fair and harmonious relations between the City and the Association and its members, the establishment of a fair, just, equitable, and peaceful procedure for the resolution of problems and differences, and the establishment of wages, hours, and working conditions and other conditions of employment that impact the employees within this bargaining unit.

1.02 RECOGNITION

The City recognizes the Association as the exclusive bargaining representative of the employees in the Police Management Unit, subject to the right of an employee to self-representation. The term “employee” or “employees” is used in this MOU to refer to those employees in the classifications of Police Commander -, and such other classifications within the police management ranks as may, from time to time, be added to the unit by the City.

1.03 IMPLEMENTATION OF THE MEMORANDUM OF UNDERSTANDING (MOU)

This MOU constitutes the parties’ joint recommendation. This MOU shall be binding upon the parties, whenever the following conditions are satisfied:

1. The Association has notified the City Council that the Association has formally approved this MOU in its entirety; and
2. The City Council has approved and adopted this MOU in its entirety.

Whenever any ordinance, rule, regulation, resolution or other action is required for the implementation of this MOU, such ordinance, rule, regulation, etc. will provide for an effective date the same as provided for in this MOU or make other equivalent provisions therefore.

The parties agree that any City resolutions, ordinances, rules, regulations or practices that conflict with this MOU and its provisions are subordinate to this MOU, and where conflicts exist this MOU shall prevail.

1.04 PROVISIONS OF LAW AND SEVERABILITY

The parties agree that this MOU is subject to all current and future applicable federal, state, and local laws.

MOU: SFPOA PMU (2024-2028)Page 2 of 19

If any Article, part, or provision of this MOU conflicts with or is inconsistent with applicable provisions of federal, state or local law, or is otherwise held to be invalid or unenforceable by a court of competent jurisdiction, such article, part, or provision shall be suspended or superseded by such applicable law or regulation, and the remainder of the MOU shall not be affected thereby.

1.05 DURATION OF THE MEMORANDUM OF UNDERSTANDING (MOU)

This MOU shall be effective beginning 12:00 a.m. on January 1, 2024, and shall terminate at 11:59 p.m. on June 30, 2028.

On or about April 1, 2028, the Association shall present a written proposal to the City on all matters that would affect the City's next succeeding fiscal budget including, but not limited to salaries, fringe benefits, and other cost item conditions of employment with the City. The parties shall begin meeting and conferring in good faith within thirty (30) days of the Association's presentation of its proposal.

All of the current terms and conditions in this MOU shall remain in effect until either a successor agreement is reached between the parties or a specific expiration date is otherwise provided for in this MOU.

1.06 CITY RIGHTS

The City's rights include, but are not limited to, the exclusive right to determine the mission of its constituent departments, commissions, and boards; set standards of service; determine the procedures and standards of selection for employment and promotion; direct its employees; take disciplinary action; relieve its employees from duty because of lack of work or for other legitimate reasons; maintain the efficiency of governmental operations; determine the methods, means, and personnel by which government operations are to be conducted; determine the content of job classifications; take all necessary actions to carry out its mission in emergencies; and exercise complete control and discretion over its organization and the technology of performing its work.

1.07 EMPLOYEE RIGHTS

Employees shall have the right to form, join, and participate in the activities of employee organizations of their own choosing for the purpose of representation on all matters of employer-employee relations including but not limited to wages, hours, and other terms and condition of employment. Employees also shall have the right to refuse to join or participate in the activities of employee organizations and shall have the right to represent themselves individually in their employment relations with the City. No employee shall be interfered with, intimidated, restrained, coerced, retaliated or discriminated against by the City or by any employee organization because of the exercise of these rights.

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ARTICLE 2 INSURANCE BENEFITS

2.01 MEDICAL, DENTAL, AND VISION INSURANCE FOR ACTIVE EMPLOYEES

The City contracts with the California Public Employees’ Retirement System (CalPERS) for medical insurance coverage (Medical Insurance Plan). Eligible new hires are covered under the City’s Medical Insurance Plan on the first day of the month following enrollment.

The City shall pay the full cost of the employee’s selected Medical Insurance Plan, not to exceed the premium costs of the third most expensive plan available at each plan level (e.g., employee, employee +1, and Family) offered by CalPERS for the Los Angeles County region (i.e., Region 3). Such payment shall include the statutory PEMHCA minimum. The maximum City contribution for 2024 shall be as follows:

	January 1, 2024
Employee only:	\$926
Employee + 1:	\$1,863
Family:	\$2,371

An employee who elects to enroll in a medical plan that exceeds the City’s contribution for the third highest plan offered shall pay the amount exceeding the City’s contribution through automatic pre-tax payroll deductions, as permitted by IRS Code Section 125.

Vision and Dental Insurance

In addition to medical insurance premiums, the City shall provide fully paid dental and vision coverage for all employees and eligible dependents.

Opt Out

Unit employees may elect to discontinue participation in the City’s Medical Insurance Plan (“Opt Out”), subject to provisions set forth below. The intent of this provision is to share cost savings that the City will derive as a result of a unit employee canceling City coverage.

1. Unit employees electing to waive City medical insurance coverage for themselves and all eligible family members must annually provide the City with proof of other health/medical insurance coverage that meets the minimum essential coverage requirements, as established by the Affordable Care Act, through another source (other than coverage in the individual market, whether or not obtained through Covered California, and must waive any liability to the City for their decision to cease coverage

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under the City's Medical Insurance Plan.

2. For employees who Opt-out of the City medical insurance coverage, the City shall deposit, on behalf of the employee, an amount equal to the most expensive family level dental and vision premiums (currently \$210 per month) each month into a Retiree Health Savings Account.
3. After electing to Opt Out, a unit employee who later requests to re-enroll under the City plan can only do so during the open enrollment period or after a qualifying event as permitted by the insurance carrier.
4. For medical insurance plans, when a unit employee is the spouse of another benefited City employee, the affected employees shall have the option of:
 - a. Receiving the City's contribution for medical insurance, as outlined above, and selecting coverage as a single employee; or
 - b. One (1) employee may select a plan and list the spouse as a dependent under the two-party or family coverage, as applicable, and the remaining employee may opt-out as outlined above.

2.02 MEDICAL INSURANCE FOR RETIREES

The City has previously adopted a Resolution to implement the retiree medical insurance vesting schedule, pursuant to the provisions of California Government Code, Section 22893. This vesting schedule applies to unit employees initially hired by the City on or after July 1, 2008, the date the Resolution was approved by CalPERS.

1. Retiree Medical Tier I: Employees hired on or before June 30, 2008:
 - a. If retired on or before December 31, 2012, 100% paid medical insurance benefits for employee and eligible dependents;
 - b. If retired on or after January 1, 2013, 100% paid medical insurance for employee and eligible dependents, excluding PERS Platinum plan, if the most expensive.
2. Retiree Medical Tier II: Employees hired on or after July 1, 2008, but on or before June 30, 2015:
 - a. If retired on or before December 31, 2012, a percentage of the medical insurance plan premium determined by the vesting schedule set forth in California Government Code Section 22893 for whatever plan is selected by the employee for himself and eligible dependents.

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- b. If retired on or after January 1, 2013, a percentage of the medical insurance plan premium determined by the vesting schedule set forth in California Government Code Section 22893 for whatever plan is selected by the employee for himself and eligible dependents, except PERS Platinum plan, if the most expensive.

3. Retiree Medical Tier III: Employees hired on or after July 1, 2015:

- a. PEMHCA minimum (currently \$157 per month for 2024), in accordance with California Government Code Section 22892.
- b. Effective beginning the pay period that includes January 1, 2024, the City will contribute \$150 per pay period into a Retiree Medical Trust Account (RMTA). Employees shall receive the City’s contribution to the RMTA effective the first day of the month following their date of hire.

2.03 LIFE INSURANCE

The City shall provide Life and Accidental Death & Dismemberment insurance to each employee and pay the required premiums. The benefit of said insurance shall be equal to fifty-thousand dollars (\$50,000).

2.04 LONG-TERM AND SHORT-TERM DISABILITY INSURANCE

Beginning January 2024, the City shall pay to the Association a monthly amount that is the product of \$80 times the number of bargaining unit employees. The Association agrees to purchase and pay for long-term and short-term disability benefits on behalf of each unit member. The City will have no responsibility for the administration of such benefits, and the Association shall be solely responsible for any claims or grievances regarding the provision of securing such benefits. Employees shall have no right to grieve any disputes regarding this benefit under the terms of this MOU.

2.05 Flexible Spending Account

Effective January 1, 2024, the City shall establish a Flexible Spending Account (“FSA”) in accordance with the applicable Internal Revenue Code sections to allow employees to pay certain medical expenses pre-tax. This account will be funded solely by employees who voluntarily choose to participate and contribute.

ARTICLE 3 RETIREMENT BENEFITS

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3.01 RETIREMENT FORMULA

All employees covered under this MOU shall be members of CalPERS and subject to all applicable provisions of the City’s contract with CalPERS, as amended.

The City provides retirement benefits to eligible unit employees through CalPERS as set forth below. The definitions of “new” member and “classic” member are set forth in the Public Employee Pension Reform Act of 2013 (PEPRA).

1. First Tier: “Classic” members hired prior to January 6, 1994 will receive the 3% at 50, highest twelve (12) consecutive months’ compensation retirement calculation.
2. Second Tier: Classic members hired on or after January 6, 1994 will receive the 3% at 50, highest thirty-six (36) consecutive months’ average compensation retirement calculation.
3. Third Tier: “Classic” members hired on or after September 8, 2012 will receive the 3% at 55, highest thirty-six (36) consecutive months’ average compensation retirement calculation.
4. Fourth Tier: “New” members hired on or after January 1, 2013 will receive the 2.7% at 57, highest thirty-six (36) consecutive months’ average compensation retirement calculation.

3.02 CALPERS CONTRIBUTIONS

1. Employer Paid Member Contributions for Classic Members

The City shall pay 9.0% of compensation earnable towards the employee’s required CalPERS contribution for “Classic” CalPERS members. This payment shall be treated as a “pick up” of employee contributions pursuant to Internal Revenue Code section 414(h)(2).

The City shall report the value of the Employer Paid Member Contribution (“EPMC”) to CalPERS as compensation earnable on behalf of each employee, pursuant to California Government Code Section 20636(c)(4).

2. PEPRA Member Contributions

In accordance with PEPRA, “New” members shall pay, by pre-tax payroll deduction, the full employee contribution of 50% of the total normal cost.

3. CalPERS Cost Sharing

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Classic employees shall pay four percent (4%) as cost sharing, in accordance with California Government Code section 20516(f).

3.03 OTHER RETIREMENT BENEFITS

The City also provides the following retirement benefits:

1. Pre-Retirement Optional Settlement 2 Death Benefit (Gov. Code §21548).
2. For employees who initially entered CalPERS membership before January 6, 1994, up to a 5% Annual Cost-of Living Allowance, as determined by CalPERS. For employees who initially entered CalPERS membership on or after January 6, 1994, up to a 2% Annual Cost-of Living Allowance, as determined by CalPERS (Gov. Code §21335).
3. Fourth Level of 1959 Survivor Benefits (Gov. Code §21574).

ARTICLE 4 LEAVE BENEFITS

4.01 ANNUAL LEAVE

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

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

1. 160 hours for 1 – 5 years of City service
2. 200 hours for 6 – 10 years of City service
3. 240 hours for 11 or more years of City service

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

Unit members may accrue up to four hundred (400) hours of Annual Leave.

Upon the employee’s separation from City service, the employee shall be compensated for any unused Annual Leave at his or her regular rate of pay.

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Annual Leave Cash Out

An employee may make an irrevocable election to cash out up to eighty (80) hours of accumulated Annual Leave at their regular rate of pay in the following calendar year. On the pay day for the pay period which includes Thanksgiving in the following year, the employee will receive cash for the amount of Annual Leave the employee irrevocably elected to cash out in the prior year, provided the employee still has a minimum of eighty (80) hours of accrued Annual Leave remaining after the cash out. If, however, the employee's Annual Leave balance would result in less than eighty (80) hours remaining after the cash out, the employee will receive cash for the amount of Annual Leave above eighty (80) hours that the employee has accrued at the time of the cash out. An employee that does not make a specific election by December 31st, will be deemed to have elected the same level of cash out as the preceding year.

Transfer from SFPOA

Employees who transfer into the Police Management Unit from the San Fernando Police Officers' Association (SFPOA) and have pre-existing Sick Leave, Vacation Leave, Comp Time, Police Comp Time, and Holiday Leave accrual balances shall have their Sick Leave converted to Annual Leave at the rate of one hour of Sick Leave to 0.5 hours of Annual Leave; and shall have their Vacation Leave, Comp Time, Police Comp Time, and Holiday Leave ("Non-Sick Leave Accruals") converted to Annual Leave at the rate of one hour of Non-Sick Leave Accruals to one hour of Annual Leave. Such conversion of Sick Leave and Non-Sick Leave Accrual balances shall occur within 30 days of the employee's transfer into the bargaining unit. After the Annual Leave conversion is calculated, the employee will be paid out for any hours in excess of three hundred (300) hours at their rate of pay immediately prior to the promotion.

4.02 HOLIDAY DAYS OFF

Employees covered by this MOU shall receive the following days off:

1. New Year's Day
2. Martin Luther King, Jr. Day
3. Lincoln's Birthday
4. Washington's Birthday
5. Cesar Chavez' Birthday
6. Memorial Day
7. Juneteenth National Independence Day
8. Independence Day
9. Labor Day
10. Columbus Day
11. Veterans Day
12. Thanksgiving Day
13. Christmas Day

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4.03 MANAGEMENT LEAVE

Management leave provides a means of compensation for hours worked by exempt employees beyond their normal work schedule. The City shall provide one hundred (100) hours of Management Leave per year credited each January 1. Management Leave must be used in the year earned and cannot be carried over from one calendar year to the next. Unused management leave hours will be cashed out in December of each year at the employee's current hourly rate of pay. At the time of separation, any unused management leave hours will be paid at the employee's current hourly rate of pay, on a pro-rated basis.

4.04 Work Flex for Special Circumstances:

In the event a unit employee must work excess hours due to a non-routine event, the employee may, subject to the Police Chief's prior approval, flex their schedule to take off an equal number of hours on another day, provided the flex day occurs within a the same two-week period. Hours may not be "banked" for use outside of the two-week period. As used in this Article, the term "non-routine event" includes, but is not limited to, a major incident or investigation, or if acting in a Watch Commander capacity outside of their normal schedule.

4.05 SICK LEAVE

In accordance with City policy, a portion of each employee's accrued Sick Leave shall be converted to Annual Leave when the employee becomes an exempt employee and/or member of the Police Management Unit. Sick Leave shall be converted to Annual Leave at the rate of one (1) hour of Sick Leave equals .5 hours of Annual Leave.

4.06 BEREAVEMENT LEAVE

In the event of a death in an employee's Immediate Family, the employee shall be entitled to take up to five (5) days of bereavement leave. Employees shall receive three (3) days of paid leave per incident for bereavement purposes. For the remaining two days of bereavement leave, the employee may choose to use any accrued leave or take two unpaid days off.

For the purposes of implementing this benefit, "Immediate Family" shall mean grandparent, parent, sibling, child, spouse, or registered domestic partner as permitted by California law, or any person living in the employee's household. Proof of residence may be required. "Parent" shall mean biological, foster, or adoptive parent, stepparent, legal guardian or person who has parental rights to employee. "Child" shall mean a biological, adopted, or foster child, stepchild, legal ward or a child over whom an employee has parental rights.

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The City shall authorize employees one (1) paid day off following the death of an extended family member. For the purpose of implementing this benefit, "Extended Family" shall mean: Aunts, Uncles, and Cousins, godparents or godparent equivalent.

The Police Chief may authorize additional days of sick leave for bereavement purposes on an as-needed basis.

4.07 CATASTROPHIC LEAVE DONATION PROGRAM

Employees will be eligible for catastrophic leave donations pursuant to the City's Catastrophic Leave Donation Policy.

4.08 INDUSTRIAL LEAVE

Industrial injury and illness leaves shall be governed by existing guidelines in the City's "Sick Leave with Pay for Illness or Injury Sustained in the Course of Employment" policy in the City existing Management Policy and Procedures Handbook.

If an employee receives Workers' Compensation disability payments to which the employee is not entitled while on Labor Code 4850 leave, the employee shall be obligated to deposit the erroneously paid disability payments with the City for return to the appropriate entity.

ARTICLE 5 SALARY

5.01 SALARY

The Base Salary for each represented unit classification shall be as set forth in Exhibit "A" – Salary Schedule.

Effective on the first day of the first full pay period including January 1, 2024, the Base Salary for each represented unit classification shall be increased by four percent (4%).

Effective on the first day of the first full pay period including July 1, 2024, the Base Salary for each represented unit classification shall be increased by four percent (4%).

Effective on the first day of the first pay period including July 1, 2025, the Base Salary for each represented unit classification shall be increased by five percent (5%).

Effective on the first day of the first pay period including July 1, 2026, the Base Salary for each represented unit classification shall be increased by five percent (5%).

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Effective on the first day of the first pay period including July 1, 2027, the Base Salary for each represented unit classification shall be increased by four percent (4%).

5.02 DEFINITIONS

As used in this MOU, "Base Salary" means the salary classification, range, and step to which an employee is assigned. It excludes any additional allowances, special pays and non-cash benefits. As used in this MOU, "Regular Rate of Pay" shall be as defined in the Fair Labor Standards Act.

5.03 CALCULATION OF BENEFITS

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

ARTICLE 6 LONGEVITY PAY

6.01 LONGEVITY

1. The City shall pay longevity to all eligible unit members as follows:
 - a. Upon completion of the fifth year of continuous service as a sworn employee with the City, an additional five percent (5%) over and above the Base Salary step for each employee in this category.
 - b. Upon completion of the tenth year of continuous service as a sworn employee with the City, a total of seven and one-half percent (7.5%) over and above the Base Salary step for each employee in this category.
 - c. Upon completion of the fifteenth year of continuous service as a sworn employee with the City, a total of ten percent (10%) over and above the Base Salary step for each employee in this category.

ARTICLE 7 BILINGUAL PAY

7.01 BILINGUAL

The City shall provide Bilingual Pay of one thousand, two hundred dollars (\$1,200) per fiscal year, payable in equal installments at one twenty-fourth (1/24) of the annual rate to employees that satisfy the following conditions:

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1. Employee has satisfactorily demonstrated to the City his/her fluency in the Spanish language, based on written and/or oral testing procedures as selected by the City; and
2. Employee is required in the normal course of his/her duties to communicate in Spanish with members of the public, as determined by the Department Head and approved in writing by the City Manager. For purposes of this provision, all employees in this unit satisfy this criteria.

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

ARTICLE 8 UNIFORM ALLOWANCE

8.01 UNIFORM

The City shall provide employees a uniform allowance of nine hundred sixty dollars (\$960) per fiscal year, payable in equal installments at one twenty-fourth (1/24) of the annual rate. Any unit employee that does not have an all-weather jacket as of the effective date of this agreement, shall be issued one as soon as possible. Any new employee shall be issued an all-weather jacket upon hire. Employees shall be eligible to have their all-weather jacket replaced once every 5 years, upon their request.

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

ARTICLE 9 CONTRACT DUTY

9.01 CONTRACT DUTY

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

9.02 DEFINITIONS

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

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ARTICLE 10 OUT-OF-CLASS PAY

10.01 ACTING OUT OF CLASS

Any employee appointed by the Police Chief, with City Manager approval, to act in a higher classification, due to a vacancy or prolonged absence in that higher classification, and serving continuously in said classification for at least fifteen (15) continuous working days shall receive the pay established for said higher classification, at whichever step provides the employee with a minimum increase in compensation of five percent (5%), but in no event higher than the top step, during the acting period, retroactive to the first day of said assignment.

The City shall not assign an employee to an acting out of class assignment for more than 960 hours per fiscal year.

ARTICLE 11 OTHER COMPENSATION

[Intentionally left blank]

ARTICLE 12 WORK SCHEDULES

12.01 ALL EMPLOYEES

Employees shall work a flexible 9/80 work schedule consisting of eight, nine-hour days and one, eight-hour day per pay period. This schedule will provide each employee with one “flex” day off each pay period in addition to regular scheduled days off. With approval of the Police Chief or designee, employees may split “flex” time off between two days within the same pay period. In times of emergency, employees will work as needed, provided that the requisite minimum 80 hours are worked each 14-day pay period.

ARTICLE 13 TAKE HOME VEHICLES

13.01 VEHICLES

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

ARTICLE 14 DISCIPLINARY PROCEDURES

MOU: SFPOA PMU (2024-2028)

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14.01 DISCIPLINARY PROCEDURES

The parties agree that the disciplinary procedures shall follow Rule XV of the City of San Fernando Personnel Rules.

ARTICLE 15 LAYOFFS

15.01 LAYOFFS

In the event it is necessary to lay-off employees due to a reduction in the work force, said lay-off will be by seniority. Seniority for purpose of lay-off shall be determined by the date of original appointment to the class. The seniority list shall include all probationary and permanent employees. Where seniority is equal, the member with the earliest hire time (original appointment to sworn position within the City) shall be determined to have the most seniority.

Temporary and provisional employees in the class involved shall be separated prior to probationary or permanent employees.

Any employee scheduled for lay-off shall have the right to demote to a class within the department, which he/she formally held permanent status and displace the least senior employee in that lower classification. Seniority in this instance would be time served in the lower class and time in a higher classification.

Probationary and permanent employees shall be laid off in the reverse order of seniority.

ARTICLE 16 ASSOCIATION BUSINESS

16.01 ACCESS TO WORK LOCATIONS

Reasonable access to employee work locations shall be granted to officers of the Association and its official representatives for the purpose of processing grievances or contacting members of the Association concerning business within the scope of representation. Such officers or representatives shall not enter any work location without the consent of the City Manager or his/her authorized representative. Access shall be restricted so as not to interfere with the normal operations of the Department or with established safety or security requirements. The Association and its members shall be permitted to communicate with one another using the City's e-mail system, provided, however, that such communications are subject to the City's "Computer Resources Policy" regarding electronic mail and the Internet. Violations of that policy will subject the offender to reasonable disciplinary action as stipulated in the said policy.

MOU: SFPOA PMU (2024-2028)

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16.02 ASSOCIATION ACTIVITY ON DUTY

Solicitation of membership and activities concerned with the internal management of any employee organization, such as collecting dues, campaigning for office, conducting elections and distributing literature, will not be permitted during working hours.

16.03 DUES DEDUCTION

The City agrees that during the term of this MOU, it will deduct monies from employees pursuant to notice from the Association certifying that it has received signed authorizations from the employees authorizing these deductions. The dues deductions shall be remitted to the Association each bi-weekly pay period.

The Association, upon receipt of the dues deducted, shall indemnify, defend, and hold the City harmless against any claims made and against any suit instituted against the City on account of check-off of employee association dues. In addition, the Association shall refund the City any amounts paid in error upon presentation of supporting evidence.

ARTICLE 17 MAINTENANCE OF BENEFITS

17.01 CONTINUATION OF WAGES, HOURS, AND WORKING CONDITIONS

The parties agree that the only changes in terms and conditions of employment intended pursuant to this MOU are those specifically provided herein. Any policies, procedures, benefits, or past practices not herein addressed that affect wages, hours, and/or other terms and conditions of employment shall not be revised to adversely affect the employees covered by this MOU during the term of this MOU unless by mutual agreement of the parties.

ARTICLE 18 POLICIES AND PROGRAMS

18.01 NEPOTISM PROHIBITED

1. No person shall be appointed, promoted or hired into a position in the Department when that person’s relative already holds a position in the Department and such employment would result in a direct supervisor-subordinate relationship.
2. A direct supervisor-subordinate relationship is one in which one person is responsible for the day-to-day supervision and control of the other person, or is in their direct chain of

MOU: SFPOA PMU (2024-2028)

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command. Collateral assignments and occasional, overtime or temporary assignments are not considered to violate this policy.

- 3. For purposes of this section, “relative” means spouse, child, stepchild, parent, grandparent, grandchild, brother, sister, half-brother, half-sister, aunt, uncle, niece, nephew, parent-in-law, brother-in-law or sister-in-law.
- 4. If two Department employees marry, the Department reserves the right to transfer the employee with the least City seniority to another assignment within the Department that is consistent with this policy, and to which a sworn employee would usually be assigned, without loss of pay or benefits.
- 5. If a member of the Association marries the Police Chief or Police Captain (when there is only one Captain) and no transfer within the Department is possible where the married employees are not in violation of paragraphs A and B, above, the employee with the least City seniority may be transferred to another Department within the City. If no such transfer is possible, that employee may be separated from service.

18.02 OTHER POLICIES

The parties agree that during the term of the MOU they shall work in good faith with one another to create or modify, as applicable, the nepotism, fraternization, social media, and administrative appeals policies of the City. Any such policies shall be implemented or modified by mutual agreement of the parties.

ARTICLE 19 PUBLICATION OF AGREEMENT

19.01 PUBLICATION OF AGREEMENT

It is agreed that the City shall furnish each unit member one copy of this MOU.

(SIGNATURE PAGE TO FOLLOW)

MOU: SFPOA PMU (2024-2028) Appendix "A"

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SALARY SCHEDULE

Current Salary Range

Class	Sal. Range	Step A	Step B	Step C	Step D	Step E
Police Commander	75MP	12696	13327	13995	14694	15430

MOU: SFPOA PMU (2024-2028) Appendix "B"

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PROMOTIONAL PREFERENCE POINTS

Current San Fernando Police Department employees will receive a half (.5) point for each full year of full-time service as a sworn employee with the San Fernando Police Department, up to a maximum of 10 points. The maximum amount of preferential points credited to an applicant shall not exceed 10 points (e.g., if an employee qualifies for 7 "Promotional Preference Points" and 5 "Veteran Preference Points," the maximum number of points they shall be credited is 10).

RESOLUTION NO. 8309

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, AMENDING RESOLUTION NO. 4144, ADOPTED DECEMBER 12, 1966, BY THE ADDITION OF RESOLUTION NO. 8309

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

SECTION 1: That Resolution No. 4144, adopted on December 12, 1966, and the Position Classification Plan prepared by Griffenhagen-Kroeger, Inc. bearing date of April 1966, as amended by the City Council, covering important and essential duties, job-related and essential qualifications for the following position and classification attached as Exhibit "1.":

POLICE COMMANDER

Resolution No. 8309 is hereby adopted and approved as the new official job classification and definitions, prescribing important and essential duties, job-related and essential qualifications for the position and classification set forth above. Copies of Resolution No. 8309 are now on file in the office of the City Clerk. Said Resolution No. 8309 is hereby incorporated in and made a part of the Position Classification and Salary Plan for the City of San Fernando.

SECTION 2: The City Clerk shall certify to the adoption of this resolution.

PASSED, APPROVED, AND ADOPTED this 3rd day of June 2024.

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. 8309, 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 3rd day of June 2024, by the following vote of the City Council:

AYES:

NAYS:

ABSENT:

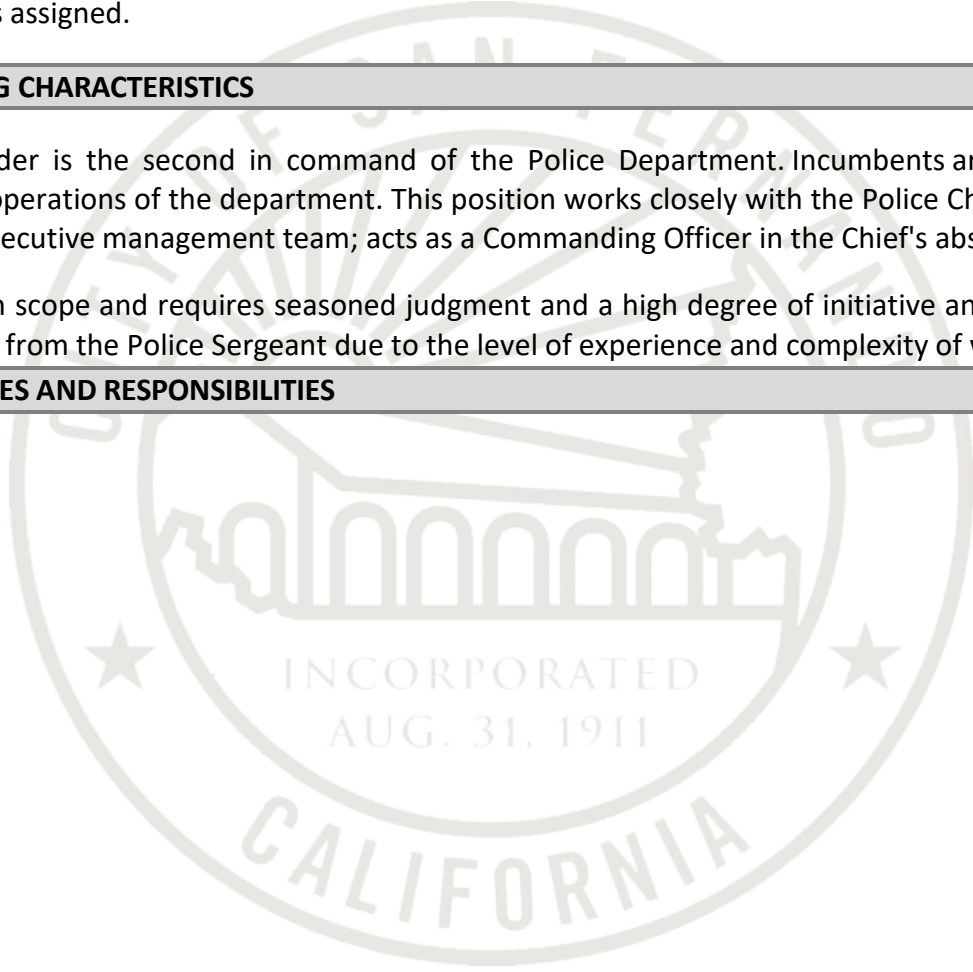
ABSTAINED:

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, 2024.

Julia Fritz, City Clerk

JOB SPECIFICATION

CLASS TITLE		ADOPTION	
POLICE COMMANDER		RESOLUTION NO.	EFFECTIVE DATE
		FLSA DESIGNATION EXEMPT	EMPLOYMENT
GENERAL PURPOSE			
<p>Under administrative direction from the Police Chief, plans, organizes, directs and evaluates the activities and personnel of the Police Department; assists in the general administration of the department; and performs related duties as assigned.</p>			
DISTINGUISHING CHARACTERISTICS			
<p>Police Commander is the second in command of the Police Department. Incumbents are responsible for the day-to-day operations of the department. This position works closely with the Police Chief as part of the department’s executive management team; acts as a Commanding Officer in the Chief’s absence.</p> <p>Work is broad in scope and requires seasoned judgment and a high degree of initiative and independence. This class differs from the Police Sergeant due to the level of experience and complexity of work required.</p>			
ESSENTIAL DUTIES AND RESPONSIBILITIES			



The duties listed below are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to this class.

1. Plans, organizes, controls, integrates and evaluates the work of the assigned division; with management and staff, develops, implements and monitors work plans to achieve goals and objectives; contributes to the development of and monitors performance against the annual department budget; supervises and participates in developing, implementing and evaluating plans, work processes, systems and procedures to achieve annual goals, objectives and work standards.
2. Manages the performance of department staff; interviews and selects new staff; establishes performance requirements and personal development targets; regularly monitors performance and provides coaching for performance improvement and development; recommends compensation and provides other rewards to recognize performance; hears and makes recommendations on grievances; subject to management concurrence, approves or takes disciplinary action, up to and including termination, to address performance deficiencies, in accordance with City human resources policies and labor contract agreements.
3. Provides day-to-day leadership and works with staff to ensure a high-performance, customer service-oriented work environment that supports achieving the department's and the City's mission, objectives and values regarding teamwork, mutual trust and respect; applies process improvement and quality management principles to assigned areas of responsibility.

ESSENTIAL DUTIES AND RESPONSIBILITIES

4. Participates in the formulation and implementation of departmental policy, planning and strategic development; leads and directs staff and outside consulting resources in the development and application of new methods and processes to achieve higher efficiency, quality and innovation in department work processes.
5. Ensures department compliance with federal, state and departmental policies, procedures and regulations; approves or recommends new policies and procedures; establishes administrative controls and coordinates inspections to ensure compliance.
6. Provides input to the Police Chief regarding the funding of programs and/or personnel.
7. With Police Sergeants, reviews and analyzes crime data and statistics; coordinates efforts of the department, other agencies and community groups in developing crime prevention strategies throughout the city; identifies additional departmental needs.
8. Meets with officials and citizens on departmental matters; performs a variety of community outreach duties; acts as a department spokesperson to the media and coordinates departmental public information efforts.
9. Serves as a member of law enforcement committees, boards and ad hoc groups; negotiates and coordinates with other agencies on critical and complex matters.
10. Participates in and leads departmental efforts in the development and implementation of technology and information systems to improve department effectiveness and performance.
11. Directs development and implementation of department emergency preparedness, terrorism response, and disaster management plans, functions and programs; ensures compliance with federal, state and local mandates for emergency management; activates sections of the emergency plan at the direction of the Police Chief and/or City Manager.
12. Ensures operational compliance with local, state and federal laws and regulations governing Type-1 jail operations; prepares for and participates in facility inspections; reviews and remedies all areas where the facility is deficient or not in compliance.

MINIMUM QUALIFICATIONS

KNOWLEDGE OF:

1. Theory, principles, practices and techniques of police administration, criminal justice, modern patrol and criminal investigation techniques, and crime prevention.
2. Theory, principles, practices and methods of community policing.
3. Principles and practices of public administration, including long-range planning, budgeting, purchasing and maintaining public records.

MINIMUM QUALIFICATIONS

4. Federal, state and local laws, policies and directives applicable to areas of responsibility including National Incident Management System (NIMS), FCC and HIPAA requirements.
5. Research methods and statistical analysis techniques applicable to a municipal law enforcement agency.
6. Disaster preparedness and terrorism response strategies.
7. Principles and practices of effective management and supervision.
8. Principles and practices of organization and culture change.
9. Principles and practices of sound business communications.
10. Human Resources policies and labor contract provisions.
11. Safety policies and safe work practices applicable to the work.

ABILITY TO:

1. Plan and direct the activities of a police department.
2. Exercise judgment, discretion and decision making in emergency situations, under tight deadlines and in crisis situations.
3. Communicate tactfully, respectfully and effectively with the public, both orally and in writing, in a manner consistent with the department's policing and customer service policies.
4. Define issues, analyze problems, evaluate alternatives and develop sound, independent conclusions and recommendations in accordance with laws, regulations, rules and policies.
5. Analyze and make sound recommendations on complex issues.
6. Develop and implement appropriate procedures and controls.
7. Prepare clear, concise and comprehensive correspondence, reports, studies and other written materials.
8. Understand, interpret, explain and apply applicable laws, codes and ordinances.
9. Represent the City effectively in dealings with other law enforcement agencies, community and business organizations, the media and the public.
10. Operate a computer and standard business software and a variety of computer software programs and databases related to area of assignment.
11. Establish and maintain effective working relationships with all those encountered in the course of work.

MINIMUM QUALIFICATIONS

EDUCATION, TRAINING AND EXPERIENCE:

A typical way of obtaining the knowledge, skills, and abilities outlined above is:

Graduation from an accredited four-year college or university with a major in social and behavioral sciences, police science, criminal justice, public administration or a closely related field is highly desired.

Two years of experience as a Police Sergeant is required.

LICENSES; CERTIFICATES; SPECIAL REQUIREMENTS:

A valid California Class C driver's license and the ability to maintain insurability under the City's vehicle insurance program.

Advanced and Supervisory POST certificates are required.

Additional certifications may be required as assigned including:

1. STC Jail Supervisor or completion of Manager/Administrator Core Course as specified by the California Standards and Training for Corrections (STC).
2. ICS/NIMS (Incident Command Systems/National Incident Management System) 100/200/400/700.

PHYSICAL AND MENTAL DEMANDS

The physical and mental demands described here are representative of those that must be met by employees to successfully perform the essential functions of this class. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

PHYSICAL DEMANDS

While performing the duties of this job, the employee must maintain department physical fitness and weight requirements necessary to perform the job functions with or without accommodation, such as the ability to walk, run, operate motor vehicles and equipment. Hearing must be within normal range.

Specific vision requirements for this job include 20/70 uncorrected, correctable to 20/30 and normal color vision.

MENTAL DEMANDS

While performing the duties of this class, an employee uses written and oral communication skills; reads and interprets data, information and documents; analyzes and solves problems; uses math and mathematical reasoning; observes and interprets people and situations; learns and applies new information and skills; performs highly detailed work; deals with changing deadlines, constant interruptions and multiple concurrent tasks; and interacts with others encountered in the course of work, including frequent contact with customers and/or the public and dissatisfied/abusive individuals. Incumbents will be required to pass psychological evaluations.

WORK ENVIRONMENT

Employees in this class work in an office and outdoor environment with exposure to noise and outside weather conditions, biological hazards and disease/infestations. Work involves potentially dangerous situations and exposure to disturbing or traumatic events.

The employee will be required to work various shifts at night, on weekends and holidays as assigned and respond in emergency situations and natural disasters.



RESOLUTION NO. 8310

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO AMENDING PORTIONS OF RESOLUTION NO. 8244, ADOPTED JUNE 20, 2023

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

SECTION 1: That that portion of Section 1 of Resolution No. 8244, adopted June 20, 2023, as amended, be further amended by deleting "Schedule MP For Police Management on page 6, and replacing it with the following, effective the first day of the first full pay period that includes January 1, 2024:

SCHEDULE MP FOR SWORN POLICE MANAGEMENT (SFPOA-PMU)					
SALARY RANGE NUMBER	STEP A	STEP B	STEP C	STEP D	STEP E
75	12696	13331	13998	14698	15433

SECTION 2: That that portion of Sub-section A of Section 2 of Resolution No. 8244, adopted June 20, 2023, as amended, be further amended by deleting the following on pages 5 and 6, effective the first day of the first full pay period that includes January 1, 2024:

<u>CLASSIFICATION</u>	<u>SALARY RANGES NUMBER SCHEDULE</u>	<u>STEP A</u>	<u>STEP B</u>	<u>STEP C</u>	<u>STEP D</u>	<u>STEP E</u>
Police Lieutenant	75MP	12696	13331	13998	14698	15433

SECTION 10: The City Clerk shall certify to the adoption of this Resolution and shall cause this Resolution and her certification to be filed in the office of the City Clerk.

PASSED, APPROVED, AND ADOPTED this 3rd day of June, 2024.

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. 8310, 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 3rd day of June 2024, 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, 2024.

Julia Fritz, City Clerk

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AGENDA REPORT

To: Mayor Celeste T. Rodriguez and Councilmembers

From: Nick Kimball, City Manager
By: Wendell Johnson, Director of Public Works

Date: June 3, 2024

Subject: Consideration to Approve Modifications to Phase 3, Annual Street Resurfacing Project, Job No. 7621, Plan No. P-743

RECOMMENDATION:

It is recommended that the City Council:

- a) Approve modifications to the scope of work for Phase 3, Annual Street Resurfacing Project, Job No. 7621, Plan No. P-743 to remove Macneil Street between Third Street and Library Street and substitute with Park Avenue between First Street and Fourth Street; and
- b) Authorize the City Manager to execute a contract amendment, and all related documents, to effectuate the revised scope.

BACKGROUND:

- 1. On November 9, 2023, staff advertised a Notice of Inviting Bids (NIB) for Phase 3 of the Annual Street Resurfacing Project in the San Fernando Valley Sun Newspaper and on the City's website.
- 2. On December 14, 2023, the City received four (4) bids ranging in price from \$1,204,535.80 to \$1,583,132.20.
- 3. During December 2023, staff reviewed the bids to confirm that all the stated requirements within the NIB were met and to determine the lowest responsible bid.
- 4. On April 2, 2024, the City Council awarded Contract No. 2237 to American Asphalt South for the improvements as part of Phase 3, Annual Street Resurfacing Project (Attachment "A").

Consideration to Approve Modifications to Phase 3, Annual Street Resurfacing Project, Job No. 7621, Plan No. P-743

Page 2 of 3

ANALYSIS:

Phase 3, Annual Street Resurfacing Project.

Phase 3 of the Annual Street Resurfacing Project will focus on approximately two miles of streets that are moderately-to-significantly deteriorated (Attachment "B"). A robust three-step slurry seal process will be used for resurfacing the deteriorated pavement. This three-step process involves multiple layers of asphalt slurry that will fill and level the existing pavement surfaces, to create a more acceptable travel surface to the road at a significant reduction in price, when compared to traditional overlays.

Phase 3 Streets.

- ~~Macneil Street between Third Street and Library Street~~ (Proposed to be removed)
- Park Avenue between First Street and Fourth Street (Proposed to be added)
- First Street between North Maclay Avenue and Hubbard Avenue
- Kalisher Street between San Fernando Road and Hewitt Street and between Griffith Street and South City Limits
- Second Street between North Huntington Street and Hubbard Avenue
- San Fernando Road between Kittridge Street and South Brand Boulevard
- Hubbard Avenue between First Street and Fourth Street
- Fourth Street between Hubbard Avenue and North Workman Street
- Fourth Street between North Maclay Avenue and North Brand Boulevard
- Chatsworth Drive between San Fernando Road and South City Limits
- Hubbard Avenue Access Road between Second Street and Fourth Street

The work along the main portion of Hubbard Avenue between First Street and Fourth Street and San Fernando Road between Kittridge Street and South Brand Boulevard involves crack sealing and microsurfacing, which consists of a pavement seal layer that preserves and extends its life.

In addition to paving activities, new striping and pavement markings will be installed, which include refreshing of house numbers on the curbs along the project limits.

Tree Inspections.

Staff took a proactive measure in evaluating potential concerns with trees that may affect the project due to them being overgrown or having other issues that can affect paving operations. During staff's evaluation, trees along Macneil Street were identified as having potential issues, including tree roots that protrude into the street. Staff contacted the City's arborist, West Coast Arborists, to inspect several trees along Macneil Street to determine if the removal of roots that have grown under the asphalt will affect the health of the tree.

At the March 18, 2024 City Council meeting, community members provided public comment with their disagreement of potential tree removals. On April 15, 2024, staff sent a notification to the individuals that provided public comment and other affected residents that offered a meeting to share the arborist report and discuss alternatives.

Consideration to Approve Modifications to Phase 3, Annual Street Resurfacing Project, Job No. 7621, Plan No. P-743

Page 3 of 3

On May 8, 2024, staff met with two residents who responded to the notification. During the meeting, it was suggested that we delay paving operations on the 300 and 400 blocks of Macneil Street, which will allow the City to prune the roots and determine if the trees would be stable after a 12-18 month period. Additionally, staff offered to hold additional meetings when more residents can participate and listen to their concerns as it relates to the trees.

Alternate Street Recommendation.

In lieu of paving Macneil Street between Third Street and Library Street, staff is recommending instead paving Park Avenue between First Street and Fourth Street, in order for staff to address the concerns of the residents about the trees. This segment of Park Avenue was originally scheduled as part of the San Fernando Regional Park Infiltration Project, however it was delayed in order to coordinate utility requirement for adjacent new development.

BUDGET IMPACT:

Staff is requesting modification to the project scope only. The total cost to modify the project by substituting Macneil Street between Third Street and Library Street with Park Avenue between First Street and Fourth Street is within the current budget for the project, as previously approved by City Council.

CONCLUSION:

It is recommended that the City Council approve the recommended modification to the scope of work for Phase 3, Annual Street Resurfacing Project to remove Macneil Street between Third Street and Library Street and substitute with Park Avenue between First Street and Fourth Street.

ATTACHMENTS:

- A. Contract No. 2237
- B. Map of Streets



CONSTRUCTION CONTRACT/AGREEMENT

FISCAL YEAR 2023-2024

PHASE 3, ANNUAL STREET RESURFACING PROJECT JOB NO. 7621, PLAN NO. P-743

THIS AGREEMENT, made and entered into this 2nd day of April 2024, by and between CITY OF SAN FERNANDO, a municipal corporation of the State of California, (hereinafter referred to as "CITY") and AMERICAN ASPHALT SOUTH, INC., (hereinafter referred to as "CONTRACTOR").

WITNESSETH:

That the CITY and the CONTRACTOR, for the consideration hereinafter named, mutually agree as follows:

1. The complete contract consists of the Contract Documents which includes all of the following documents incorporated herein by this reference as Exhibit "A": Approved **FISCAL YEAR 2023-2024 PHASE 3, ANNUAL STREET RESURFACING PROJECT JOB NO. 7621, PLAN NO. P-743**, Notice Inviting Bids, Instructions to Bidders, Contractor's Proposal, Contract/Agreement, Special Provisions, Technical Provisions, and all modifications and amendments thereto.

2. CONTRACTOR shall perform everything required to be performed, shall provide and furnish all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services required for the following work of improvement: **FISCAL YEAR 2023-2024 PHASE 3, ANNUAL STREET RESURFACING PROJECT JOB NO. 7621, PLAN NO. P-743**, (the "Work of Improvement") all in accordance with the Contract Documents and Contractor's Proposal dated December 14, 2023.

CONTRACTOR agrees to perform all the work and furnish all the materials at his own cost and expense necessary to construct and complete in a good and workman-like manner and to the satisfaction of the City Engineer of the CITY, the Work of Improvement in accordance with the plans, specifications, and Contract Documents (the "Specifications") therefore prepared by City's Engineering Department and adopted by the City Council.

3. CITY agrees to pay and CONTRACTOR agrees to accept in full payment for this Work of Improvement the stipulated sum of **ONE MILLION EIGHT HUNDRED THOUSAND ONE HUNDRED SEVENTY-THREE DOLLARS AND SIXTY CENTS (\$1,800,173.60)**.

CITY agrees to make monthly payments and final payment in accordance with the method set forth in the Specifications.

4. CONTRACTOR agrees to commence construction of the Work of Improvement within ten (10) days after issuance of a Notice To Proceed, and to continue in a diligent and workman-like manner without interruption, and to complete the construction thereof within **ninety (90) working days**.

CONSTRUCTION CONTRACT/AGREEMENT

CONTRACT NO. 2237

Fiscal Year 2023-2024, Phase 3, Annual Street Resurfacing Project

Job No. 7621, Plan No. P-743

Page 2

5. Time is of essence of this Contract, and it is agreed that it would be impracticable or extremely difficult to ascertain the extent of actual loss or damage which the CITY will sustain by reason of any delay in the performance of this Agreement. It is, therefore, agreed that CONTRACTOR will pay as liquidated damages to the CITY the following sum: One Thousand Dollars (\$1000.00) for each day's delay beyond the time herein prescribed for finishing work. If liquidated damages are not paid, as designated by the CITY, the CITY may deduct the amount thereof from any money due or that may become due the CONTRACTOR under this Agreement in addition to any other remedy available to CITY. The CONTRACTOR shall not be assessed liquidated damages for any delay caused by the failure of a public utility to relocate or remove an existing utility required for the performance of this Contract.

6. The CONTRACTOR will pay, and will require all subcontractors to pay, all employees on the work of improvement a salary or wage at least equal to the prevailing salary or wage established for such work as set forth in the wage determinations for this work. Travel and subsistence pay shall be paid in accordance with Labor Code Section 1773.8. The CONTRACTOR shall forfeit to the CITY, as penalty, Fifty Dollars (\$50.00) for each calendar day or portion thereof for each worker paid (either by him or any subcontractors under him) less than the prevailing rate described above on the work provided for in this Agreement, all in accordance with Section 1775 of the Labor Code of the State of California.

7. In the performance of this Contract, not more than eight (8) hours shall constitute a day's work, and the CONTRACTOR shall not require more than eight (8) hours in a day from any person employed by him hereunder, except as provided in the Labor Code of the State of California. The CONTRACTOR shall adhere to Article 3, Chapter 1, Part 7 (Sections 1810, et seq.) of the Labor Code of the State of California, and it is agreed that the CONTRACTOR shall forfeit to the CITY as a penalty the sum of Twenty-five Dollars (\$25.00) for each worker employed in the execution of this Contract by the CONTRACTOR or any subcontractor for each calendar day during which any worker is required or permitted to labor more than eight (8) hours in violation of that article.

8. CONTRACTOR, by executing this Agreement hereby certifies:
"I am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for Worker's 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."

9. CONTRACTOR shall, prior to the execution of this Contract, furnish two bonds approved by the CITY, one in the amount of One Hundred Percent (100%) of the Contract price, to guarantee the faithful performance of the work, and one in the amount of One Hundred Percent (100%) of the Contract price to guarantee payment of all claims for labor and materials furnished. This Contract shall not become effective until such bonds are supplied to and approved by the CITY. CONTRACTOR shall, prior to the release of the performance and payment bonds or the retention payment, furnish a warranty performance and payment bond equal to at least ten percent of the final contract price or \$1,000, whichever is greater.

CONSTRUCTION CONTRACT/AGREEMENT
Fiscal Year 2023-2024, Phase 3, Annual Street Resurfacing Project
Job No. 7621, Plan No. P-743
Page 3

CONTRACT NO. 2237

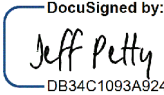
IN WITNESS WHEREOF, the said CONTRACTOR and the CITY ADMINISTRATOR and CITY CLERK of the CITY have caused the names of said parties to be affixed hereto, each in triplicate, the day and year first above written.

CITY OF SAN FERNANDO:

By: 
1041FC9C27C7499...
Nick Kimball, City Manager

Date: 04/24/2024 | 6:03 PM EDT

AMERICAN ASPHALT SOUTH, INC.:

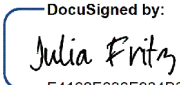
By: 
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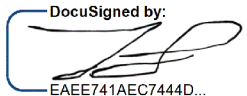
Name: Jeff Petty

Title: President

Date: 04/17/2024 | 3:30 PM PDT

ATTEST:

By: 
E4162E636E934B3...
Julia Fritz, City Clerk
04/24/2024 | 3:13 PM PDT

By: 
EAAE741AEC7444D...

Name: Tyler Skender

APPROVED AS TO FORM

By: 
9E6768364A9F4FC...
Richard Padilla, Assistant City Attorney

Title: Secretary

Date: 04/18/2024 | 9:58 AM PDT

Date: 04/24/2024 | 12:53 PM PDT

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: that we, _____
as Principal, and _____ as Surety,
are held and firmly bound unto the CITY OF SAN FERNANDO, hereinafter called the Owner, in the
sum of _____ (\$_____)
for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors,
administrators and successors, jointly and severally, firmly by these presents.

The conditions of this obligation are such that whereas the Principal entered into a contract,
attached hereto, with the Owner dated _____ for _____
_____.

NOW, THEREFORE, if the principal shall well and truly perform and fulfill all the undertakings,
covenants, terms, conditions and agreements of said contract during the original term thereof,
and any extensions thereof that may be granted by the Owner with or without notice of the
Surety, and during the life of any guaranty required under the contract, and shall also well and
truly perform and fulfill all the undertakings, covenants, terms, conditions and agreements of any
and all duly authorized modifications of said contract that may hereafter be made, then this
obligation shall be void; otherwise this obligation shall remain in full force and virtue.

Further, the said Surety, for value received, hereby stipulates and agrees that no change,
extension of time, alteration or modification of the contract documents or of the work to be
performed thereunder shall in any way affect its obligations on this bond; and it hereby waives
notice of any and all such changes, extensions of time; and alterations or modifications of the
contract documents and/or of the work to be performed thereunder.

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their
several seals the _____ day of _____, 2024, the name and
corporate seal of each corporate party being hereto affixed and these presents duly signed by
each party's undersigned representative, pursuant to authority of its governing body.

(Principal)

ATTEST:

(Address)

(By)

CONTRACT NO. 2237
EXHIBIT "A"

(Title)

(Surety)

ATTEST:

(Address)

(By)

(Title)

(To be filled in by Surety)

Rate of premium on this bond is \$ _____ per thousand.

Total amount of premium charge is \$ _____.

Surety signatures on this bond must be acknowledged before Notary Publics, and a sufficiently power of attorney must be attached to the bond to verify the authority of any party signing on behalf of a surety.

All notices and demands to the surety shall be delivered via first class mail to the following:

PAYMENT (LABOR AND MATERIAL) BOND

KNOW ALL MEN BY THESE PRESENTS: that we, _____
as Principal, and _____ as Surety,
are held and firmly bound unto the CITY OF SAN FERNANDO, hereinafter called the Owner, in the
sum of _____ (\$_____)
for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors,
administrators and successors, jointly and severally, firmly by these presents.

The conditions of this obligation are such that whereas the Principal entered into a contract,
attached hereto, with the Owner dated _____ for _____
_____.

NOW, THEREFORE, if the Principal shall promptly make payment to all persons supplying labor
and material in the prosecution of the work provided for in said contract, and any and all duly
authorized modifications of each contract that may hereafter be made, then this obligation shall
be void, otherwise this obligation shall remain in full force and virtue.

The condition of this obligation is such that, if said Principal or his or its subcontractors, or the
heirs, executors, administrators, successors or assigns thereof, shall fail to pay any of the persons
named in Section 3181 of the Civil Code of the State of California for any materials, provisions,
provender or other supplies used in, upon, for or about the performance of the work or labor
performed by any such claimant or any amounts required to be deducted, withheld, and paid
over to the Franchise Tax Board from the wages of employees of the contractor and his
subcontractors pursuant to Section 18806 of the Revenue and Taxation Code, with respect to
such work and labor, then said Surety will pay for the same, in the amount not exceeding the
sum set forth hereinabove and also, in case suit is brought upon the bond, will pay a reasonable
attorney's fee to be fixed by the court. This bond shall insure to the benefit of any and all persons
named in the aforesaid Civil Code Section 3131 so as to give a right of action to them or their
assigns in any suit brought upon the bond.

Further, the said Surety, for value received, hereby stipulates and agrees that no change,
extension of time, alteration or modification of the contract documents or of the work to be
performed thereunder shall in any way affect its obligations on this bond; and it hereby waives
notice of any and all such changes, extensions of time; and alterations or modifications of the
contract documents and/or of the work to be performed thereunder.

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their
several seals the _____ day of _____, 2024, the name and
corporate seal of each corporate party being hereto affixed and these presents duly signed by
each party's undersigned representative, pursuant to authority of its governing body.

(Principal)

CONTRACT NO. 2237
EXHIBIT "A"

ATTEST:

(Address)

(By)

(Title)

(Surety)

ATTEST:

(Address)

(By)

(Title)

(To be filled in by Surety)

Rate of premium on this bond is \$ _____ per thousand.

Total amount of premium charge is \$ _____.

Surety signatures on this bond must be acknowledged before Notary Publics, and a sufficiently power of attorney must be attached to the bond to verify the authority of any party signing on behalf of a surety.

All notices and demands to the surety shall be delivered via first class mail to the following:

WARRANTY PERFORMANCE AND PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS: that _____ as Principal, hereinafter called Contractor, and _____, licensed and domiciled in the state of California as Surety, hereinafter called Surety, are held and firmly bound unto CITY OF SAN FERNANDO as Obligee, hereinafter called Owner, in the amount of _____ (\$_____) for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, _____ as Contractor, has by written agreement dated _____, 2024, entered into a contract with Owner for FISCAL YEAR 2023-2024 PHASE 3, ANNUAL STREET RESURFACING PROJECT JOB NO. 7621, PLAN NO. P-743 in accordance with Drawings and Specifications contained in a written and executed contract, which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

WHEREAS, said contract provides that the Principal shall furnish a bond which shall remain in force for a period of **one** year after the date of the notice of completion and which shall be conditioned to guarantee against all defects in workmanship and materials which shall become apparent during said period.

NOW THEREFORE, the condition of this obligation is such that, if Contractor shall promptly and faithfully perform said Contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety hereby waives notices of any alteration or extension of time made by the Owner.

Whenever Contractor shall be, and declared by Owner to be in default under the Contract, the Owner having performed Owner’s obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

- (1) Complete the Contract in accordance with its terms and conditions, or;
- (2) Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible bidder, arrange for a contract between such bidder and Owner, and make available as work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price, but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term “balance of the contract price,” as used in this paragraph, shall mean the total amount payable by Owner to Contractor under the

CONTRACT NO. 2237

EXHIBIT "A"

Contract and any amendments thereto, less the amount properly paid by Owner to Contractor.

The transaction of insurance as evidenced by this bond is agreed by all parties to have taken place in the State of California in conformance with the laws therein, the Surety hereby accepts jurisdiction for adjudication of all claims in the state wherein the claims have occurred.

This bond is for the protection of the owner and gives no protection to any claimant other than those provided for by statute in the state wherein the claim occurs. The owner hereby agrees that no payments shall be made in excess or advance of any work specifically performed under the contract without the express written consent of the Surety.

For claims regarding non-payment for services provided or materials supplied under the contract, a claimant is defined herein as one having a direct contract with the Principal and/or subcontractor of the Principal. No suit or action shall be commenced hereunder by any claimant unless claimant shall:

1. Notify the Surety of the direct contract with the Principal or Subcontractor of the Principal within 30 days of entering into such contract and;
2. Notify the Surety of any demands for payment under such direct contracts concurrently with the Principal and/or Subcontractor of the Principal and;
3. Notify the Surety by certified mail within 15 days of any payment not made when due, or within 30 days of demand.

As the purpose of this bond is to warrant work previously performed by the Principal in the contract specified herein, the Owner shall notify Surety immediately by certified mail upon demand for work to be performed under this bond.

IN WITNESS WHEREOF, the above bounden parties have executed this instrument under their several seals the _____ day of _____, 2024, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by each party's undersigned representative, pursuant to authority of its governing body.

(Principal)

ATTEST:

(Address)

(By)

(Title)

CONTRACT NO. 2237
EXHIBIT "A"

(Surety)

ATTEST:

(Address)

(By)

(Title)

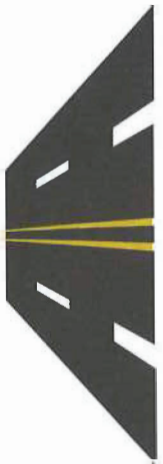
(To be filled in by Surety)

Rate of premium on this bond is \$_____ per thousand.

Total amount of premium charge is \$_____.

Surety signatures on this bond must be acknowledged before Notary Publics, and a sufficiently power of attorney must be attached to the bond to verify the authority of any party signing on behalf of a surety.

All notices and demands to the surety shall be delivered via first class mail to the following:



**American Asphalt
South, Inc.**

P.O. BOX 7427, RIVERSIDE, CA 92513
www.americanasphaltsouth.com

RECEIVED

2023 DEC 14 A 10: 50

CITY OF SAN FERNANDO
CITY CLERK

*City of San Fernando
City Clerk's Office
117 Macneil Street
San Fernando, CA 91340*

Sealed Bid: *Fiscal Year 2023-2024 Phase 3 Annual Street Resurfacing
Job No. 7621, Plan No. P-743*

CONTRACTOR'S PROPOSAL

CITY OF SAN FERNANDO
117 MACNEIL STREET
SAN FERNANDO, CALIFORNIA 91340

HONORABLE MAYOR AND
MEMBERS OF THE CITY COUNCIL:

The undersigned declares that this proposal was prepared by carefully examining the location of the proposed work, the Plans, the Specifications, and the Contract Documents entitled:

**FISCAL YEAR 2023-2024
PHASE 3, ANNUAL STREET RESURFACING PROJECT
JOB NO. 7621, PLAN NO. P-743**

The undersigned hereby proposes to furnish all labor, materials, notifications, equipment, tools, transportation, and services to perform all work required and to complete said work within **ninety (90)** working days after the commencement date stated in the Notice to Proceed. All work shall be performed in accordance with the Plans, Specifications, and Contract Documents, including the Special Provisions and Technical Provisions, for the prices set forth in the bid schedule.

11-27-23
Dated

American Asphalt South, Inc.
Bidder


Signature

Jeff Petty
Name (Print/Type)

President
Title

**BID SCHEDULE
FISCAL YEAR 2023-2024 PHASE 3, ANNUAL STREET RESURFACING PROJECT
JOB NO. 7621, PLAN NO. P-743**

STREETS IMPROVEMENTS BASE BID					
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	ITEM TOTAL
1.	PROVIDE TRAFFIC CONTROL	LS	1	\$ 175,000.00	\$ 175,000.00
2.	REMOVE AND CONSTRUCT PCC CURB AND GUTTER PER SSPWC STANDARD PLAN 120-3	LF	410	\$ 96.80	\$ 39,688.00
3.	REMOVE AND CONSTRUCT PCC CURB TO MATCH EXISTING	LF	100	\$ 92.40	\$ 9,240.00
4.	REMOVE AND CONSTRUCT PCC CROSS GUTTER TO MATCH EXISTING	SF	60	\$ 48.40	\$ 2,904.00
5.	CRACK SEALING (HUBBARD AVENUE FROM FIRST STREET TO FOURTH STREET AND SAN FERNANDO ROAD FROM BRAND BOULEVARD TO KITTRIDGE STREET)	LS	1	\$ 15,850.00	\$ 15,850.00
6.	MICROSURFACING TYPE III	TN	730	\$ 256.20	\$ 187,020.00
7.	ARAM 3/8" SCREENINGS	SF	285,588	\$ 0.60	\$ 171,352.80
8.	EMULSION-AGGREGATE SLURRY TYPE II WITH 2.5 % LATEX	TN	420	\$ 343.85	\$ 144,417.00
9.	6" DIG-OUTS REMOVAL	SF	13,000	\$ 2.15	\$ 27,950.00
10.	6" DIG-OUTS TYPE IIIC3 PG 64-10 (R15) AC CONSTRUCTION	TN	490	\$ 244.20	\$ 119,658.00
11.	FURNISH AND INSTALL SIGNING, CURB MARKINGS, STRIPING AND PAINT ALL HOUSE NUMBERS WITHIN PROJECT LIMITS	LS	1	\$ 125,000.00	\$ 125,000.00
12.	ADJUST WATER VALVE BOX FRAME AND COVER TO GRADE	EA	127	\$ 580.00	\$ 73,660.00
13.	ADJUST MANHOLE FRAME AND COVER TO GRADE	EA	57	\$ 830.00	\$ 47,310.00
14.	ADJUST GAS VALVE BOX FRAME AND COVER TO GRADE	EA	6	\$ 580.00	\$ 3,480.00
15.	3-STEP PROCESS TEST STRIP (PER ALL PROJECT REQUIREMENTS)	LS	1	\$ 57,500.00	\$ 57,500.00
16.	RESIDENT NOTIFICATIONS	LS	1	\$ 4,500.00	\$ 4,500.00
SUBTOTAL ITEMS 1-16					\$1,204,535.80

STREETS IMPROVEMENTS					
OPTIONAL SCOPE: FOR FOURTH STREET, CHATSWORTH DRIVE, AND HUBBARD AVENUE FRONTAGE ROAD					
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	ITEM TOTAL
1.	PROVIDE TRAFFIC CONTROL	LS	1	\$ 65,000.00	\$ 65,000.00
2.	REMOVE AND CONSTRUCT PCC PANEL AT VARIOUS LOCATIONS	SF	240	24.20	5,808.00
3.	REMOVE AND CONSTRUCT PCC CURB TO MATCH EXISTING	LF	22	\$ 92.40	\$ 2,032.80
4.	REMOVE AND CONSTRUCT PCC CURB AND GUTTER PER SSPWC STANDARD PLAN 120-3	LF	32	\$ 96.80	\$ 3,097.60
5.	MICROSURFACING TYPE III	TN	450	\$ 256.20	\$ 115,290.00
6.	ARAM 3/8" SCREENINGS	SF	227,639	\$ 0.60	\$ 136,583.40
7.	EMULSION-AGGREGATE SLURRY TYPE II WITH 2.5 % LATEX	TN	330	\$ 244.90	\$ 80,817.00
8.	6" DIG-OUTS REMOVAL	SF	3,100	\$ 2.15	\$ 6,665.00
9.	6" DIG-OUTS TYPE IIIC3 PG 64-10 (R15) AC CONSTRUCTION	TN	120	\$ 244.20	\$ 29,304.00
10.	FURNISH AND INSTALL SIGNING, CURB MARKINGS, STRIPING AND PAINT ALL HOUSE NUMBERS WITHIN PROJECT LIMITS	LS	1	\$ 75,000.00	\$ 75,000.00
11.	ADJUST WATER VALVE BOX FRAME AND COVER TO GRADE	EA	80	\$ 580.00	\$ 46,400.00
12.	ADJUST MANHOLE FRAME AND COVER TO GRADE	EA	30	\$ 830.00	\$ 24,900.00
13.	ADJUST GAS VALVE BOX FRAME AND COVER TO GRADE	EA	3	\$ 580.00	\$ 1,740.00
14.	RESIDENT NOTIFICATIONS	LS	1	\$ 3,000.00	\$ 3,000.00
SUBTOTAL OPTIONAL SCOPE ITEMS 1-14					\$ 595,637.80

The bidder acknowledges receipt of the following addendum issued for the above project. If no addendum has been received, write "None".

List of Addendum Received: 1

The City does not expressly or by implication agree that the actual amount of work will correspond with the foregoing quantities, but reserves the right to increase or decrease the amount of any class or portion of the work or to omit portions of the work as may be deemed necessary or advisable by the Engineer.

The bidder further agrees that in case of not executing the required contract with necessary bonds within ten (10) days, not including Sundays, after having received notice that the contract is ready for signature, the proceeds of the check or bond accompanying his bid shall become the property of the City of San Fernando.

By submission of the Contractor's Proposal, the bidder also certifies that the bid is a balanced bid.

CONTRACTOR INFORMATION

Company Name American Asphalt South, Inc.
Address 2990 Myers Street, Riverside, CA 92509
Telephone (909)427-8276 Fax (909)427-8279 E-mail Jeffpe@americanasphalt.com

Type of Firm: Individual () Partnership () Corporation (X)

Corporation organized under the laws of the State of California

Contractor's License Number 784969 State CA Classification A Expiration Date 09/30/2024

DIR Registration Number 1000000645 Expiration Date 06/30/2025

Names and titles of all officers of the firm

Jeff Petty - President
Tim Griffin - Vice President
Tyler Skender - Secretary

LIST OF REFERENCES

(To be submitted by contractors who have not worked with the City of San Fernando.)

- 1. NAME OF CITY OR BUSINESS See attached list
 CONTACT PERSON AND PHONE NO. _____
 TYPE/DATE OF WORK PERFORMED _____
 TOTAL CONTRACT AMOUNT \$ _____
- 2. NAME OF CITY OR BUSINESS _____
 CONTACT PERSON AND PHONE NO. _____
 TYPE/DATE OF WORK PERFORMED _____
 TOTAL CONTRACT AMOUNT \$ _____
- 3. NAME OF CITY OR BUSINESS _____
 CONTACT PERSON AND PHONE NO. _____
 TYPE/DATE OF WORK PERFORMED _____
 TOTAL CONTRACT AMOUNT \$ _____
- 4. NAME OF CITY OR BUSINESS _____
 CONTACT PERSON AND PHONE NO. _____
 TYPE/DATE OF WORK PERFORMED _____
 TOTAL CONTRACT AMOUNT \$ _____
- 5. NAME OF CITY OR BUSINESS _____
 CONTACT PERSON AND PHONE NO. _____
 TYPE/DATE OF WORK PERFORMED _____
 TOTAL CONTRACT AMOUNT \$ _____
- 6. NAME OF CITY OR BUSINESS _____
 CONTACT PERSON AND PHONE NO. _____
 TYPE/DATE OF WORK PERFORMED _____
 TOTAL CONTRACT AMOUNT \$ _____

REFERENCE LIST

<u>AGENCY/CONTACT</u>	<u>PROJECT NAME</u>	<u>DOLLAR AMOUNT</u>	<u>DATE COMPLETED</u>
CITY OF TEMECULA CHRIS WHITE (951)308-6388	CITYWIDE SLURRY SEAL PROGRAM FY 2020-21	\$1,616,049.45	Feb-22
CITY OF WALNUT ALEX CASILLAS (909)594-9702	2021-2022 MAINTENANCE AREA 1 SLURRY SEAL PROJECT	\$715,919.60	Oct-21
CITY OF COSTA MESA ROBERT STAPLES (714)754-5303	CITYWIDE STREET SLURRY SEAL PROJECT (ZONES 6 AND 7)	\$600,507.51	Jan-22
CITY OF SIMI VALLEY ASHRAF ROSTOM (805)583-6415	FY 2020-21 ANNUAL CRACK SEAL PROGRAM	\$116,705.00	Nov-21
CITY OF MURRIETA BRIAN CRAWFORD (951)461-6047	2021 CITYWIDE SLURRY PROJECT CITY PROJECT NO. 21-445; CIP NO. 8137	\$3,034,261.11	Aug-22
CITY OF DELANO PEDRO NUNEZ (661)720-2256	REBID 2021 DELANO MUNICIPAL AIRPORT SLURRY SEAL IMPROVEMENT PROJECT	\$683,357.51	Sep-22
CITY OF YORBA LINDA FREDY CASTILLO (714)961-7170	FY 2020-21 ANNUAL PAVEMENT PRESERVATION PROJECT (ZONE 4 SLURRY SEAL)	\$692,827.92	Feb-22
CITY OF LA PALMA STEVE CANO (714)690-3325	MOODY STREET, CITY PROJECT NO. ST-362 AND ZONE 3 SLURRY SEAL IMPROVEMENTS CITY PROJECT NO. ST-363	\$455,676.44	Jan-22

REFERENCE LIST

<u>AGENCY/CONTACT</u>	<u>PROJECT NAME</u>	<u>DOLLAR AMOUNT</u>	<u>DATE COMPLETED</u>
RIVERSIDE COUNTY Paul Castillo (951)961-6184	SLURRY SEAL AND CURB RAMP ACCESSIBILITY PROJECT FY 2021-2022 DISSTRIC 1	\$2,531,940.65	DEC.2022
RIVERSIDE COUNTY Steve Wann (951) 961-5946	SLURRY SEAL AND CURB RAMP ACCESSIBILITY PROJECT FY 2021-2022 DISSTRIC 3	\$4,035,932.05	Jun-23
City of Palos Verdes Estates Elizabeth Becerra 310-750-9821	FY 21/22 Slurry Seal Project Malaga Cove	\$670,335.63	Nov-22
CITY OF CORONADO Dave Johnson (619) 522-2425	STREET PREVENTIVE MAINTENANCE FY 21/22	\$408,383.00	Feb-22
CITY OF LAKE FOREST TAYLOR ABERNATHY (949)461-3490	SLURRY SEAL FOR NON-ARTERIAL STREETS	\$1,334,137.13	Jan-23
CITY OF PALM DESERT RYAN GAYLER (760)346-0611	2021 SLURRY SEAL PROJOECT PROJECT NO. 751-21; CONTRACT NO. C42450	\$2,195,028.90	Nov-22
DE LUZ COMMUNITY ASSOC. JAMES EMMONS (951)696-0060	SLURRY SEAL PROJECT AT VARIOUS LOCATIONS	\$921,574.40	Mar-23
CITY OF POWAY JEFF BEERS (858)668-4624	2021-2024 MULTI-YEAR STREET MAINTENANCE PROJECT	\$1,315,984.97	Dec-22
CITY OF NEWPORT BEACH BEN DAVIS (949)644-3317	SLURRY SEAL PROGRAM PROOJECT NO. 21R04	\$996,825.61	Dec-22

CITY OF TEMECULA RYAN CASTILLO (951)551-8343	CITYWIDE SLURRY SEAL PROGRAM FY 2020-21	\$2,375,059.79	Dec-22
CITY OF RANCHO S. MARG. BRIAN DUGAN (949)635-1805	FY 21/22 ANNUAL RESIDENTIAL SLURRY SEAL	\$564,895.75	Sep-22
COUNTY OF VENTURA TERRY SMITH (805) 654-3984	PAVEMENT RESURFACING CAMARILLO HEIGHTS PROJECT 50626	\$856,235.97	Jan-23
CITY OF BUELLTON BRIDGET ELLIOTT (805) 688-5177	2021/22 ROAD MAINTENANCE PROJECT	\$384,557.30	Nov-22
CITY OF ORANGE YOUICHI NAKAGAWA (714) 744-5572	ANNUAL SLURRY SEAL AT VARIOUS LOCATIONS FY 2021/22	\$555,155.50	Dec-22
COUNTY OF INYO GREGORY WATERS (760)709-2232	KIGHT MANOR AND GRANDVIEW SLURRY SEAL PROJECT	\$506,725.01	Dec-22
CITY OF CYPRESS ALEX BANGEAN (714) 229-6694	STREET REHABILITATION PROJECT 313	\$344,382.05	Nov-22
CITY OF LA PALMA STEVE CANO (714)690-3325	HOUSTON AVE PROJECT ST-364 CRESENT AVE PROJECT ST-366 ZONE 5 SLURRY SEAL IMPROVEMENTS	\$476,672.57	Dec-22
CITY OF SAN FERNANDO MANUEL FABIAN (818* 898-1243	PHASE 2 ANNUAL STREET RESURFACING PROJECT JOB NO. 7619	3,342,163.12	Jun-23
COUNTY OF RIVERSIDE Paul Castillo (951)961-6184	DIST. 4&5 SLURRY SEAL & CURB RAMP ACCESSIBILITY PROJECT FY2022/23	1,923,722.05	Jun-23

LIST OF SUBCONTRACTORS

The bidder is required to fill in the following blanks in accordance with the provisions of Section 4100 to 4108, inclusive, of the Government Code of the State of California.

Name under which subcontractor is licensed: American Pavement Systems, Inc.

Address of office, mill or shop: 1012 11th Street, Modesto, CA 95354

Specific description of subcontract: Test Strip + ARAM Installation

License No.: 943792 Amount of Subcontract: \$ 307,274.85

DIR Registration Number: 1000000207 Expiration Date: 6/30/2025

Name under which subcontractor is licensed: Onyx Paving Company, Inc.

Address of office, mill or shop: 2890 E. La Cresta Ave, Anaheim, CA 92806

Specific description of subcontract: Partial Traffic Control, PCC + AC Dig-Outs

License No.: 630360 Amount of Subcontract: \$ 222,000.00

DIR Registration Number: 1000004798 Expiration Date: 6/30/2024

Name under which subcontractor is licensed: Stecndahl Enterprises LLC

Address of office, mill or shop: 11861 Branford Street, Sun Valley, CA 91352

Specific description of subcontract: Install Striping, Markings, Markers and Red Curbside Paint

License No.: 421823 Amount of Subcontract: \$ 121,000.00

DIR Registration Number: 1000913938 Expiration Date: 06/30/2024

Name under which subcontractor is licensed: Manhole Adjusting, Inc.

Address of office, mill or shop: 9500 Beverly Road, Pico Rivera, CA 90660

Specific description of subcontract: Adjust Water Valves, Manholes, + Gas Valves

License No.: 398443 Amount of Subcontract: \$ 180,165.00

DIR Registration Number: 1000004104 Expiration Date: 06/30/2024

**CERTIFICATE OF SECRETARY
OF ADOPTION OF RESOLUTION**

I, Tyler Skender (insert name of Secretary), do hereby certify that I am the Secretary of American Asphalt South, Inc. (insert name of corporation) a California corporation, and do hereby certify that the following resolution is a full, true and correct copy of a resolution passed by the Board of Directors of said corporation at a meeting thereof held on the 27th day of November, 2023 (insert proper date), in accordance with the bylaws of said corporation, and that said resolution has not to the date of this certificate been in any manner amended, modified, revoked, rescinded or annulled, and the same is now in full force and effect.

"RESOLVED, that any of the following officers of this corporation, _____, Tyler Skender _____, President
_____, Tim Griffin _____, Vice President and
_____, Tyler Skender _____, secretary
(insert names of officers and capacity where not shown), (any two acting together) (any one acting alone) (strike out inapplicable portion), be and they are hereby authorized to execute and deliver in the name of and for and on behalf of this corporation, any and all bids, authorizations, contracts, bonds and agreements of any nature or sort whatsoever.

BE IT FURTHER RESOLVED, that any and all persons, firms, corporations and other entities, including public entities, shall be entitled to rely on the authority of (any one of such officers) (any two of such officers acting together) (strike out inapplicable portion), above named, to bind this corporation by the execution and delivery of any such bids, authorizations, contracts, bonds and agreements.

BE IT FURTHER RESOLVED, that the authority herein contained shall remain effective until the person, corporation, or public entity relying upon the authority herein contained, receives written notice to the contrary signed by duly authorized officers of this corporation, that all previous authorizations theretofore given with respect to the matters herein contained are revoked. That the revocation of the authority herein contained shall not affect the validity of any instrument herein referred to signed by any person or persons at the time authorized to act."

IN WITNESS WHEREOF, the undersigned has hereunto set (his/her) hand as Secretary and affixed the seal of this corporation this 27th day of November, 2023.


Secretary Tyler Skender

Affix Seal

Board Resolutions May 12 2023

Item One: Board Members

Resolved that the following individuals have been appointed to a two year term Effective May 1, 2024 to April 2024 as member of the Board of Directors of American Asphalt South:

- Allan Henderson, CEO American Asphalt South
- Jeff Petty – President American Asphalt South
- Shel Waggener- CTO American Asphalt South
- Kelly Monahan – External Board Member
- Brad Humprey – External Board Member

Item Two: Board Officers

Resolved that the following individuals have been appointed to a two year term Effective May 1, 2024 to April 2024 as Board Officers in the following positions:

- Allan Henderson – Board President
- Jeff Petty – Board Vice President
- Shel Waggener – Board Secretary

Item Three: Company Officers

Resolved that the following individuals Approved as employed as Officers of American Asphalt South, Company Inc.

Company Officers:

- Jeff Petty – Company President
- Tim Griffin- Company Vice President
- Tyler Skender- Company Secretary

Signed



box SIGN 15703932-21VR2Y2Y

Allan Henderson
Board President

Jun 28, 2023



box SIGN 15703932-21VR2Y2Y

Jeff Petty
Board Vice President

Jun 28, 2023



box SIGN 15703932-21VR2Y2Y

Shel Waggener
Board Secretary

Jun 28, 2023

LIST OF SUBCONTRACTORS, SUPPLIERS, & VENDORS CONTACTED TO RECEIVE PRICES IN PREPARATION OF BID PROPOSAL

1. NAME & LOCATION OF BUSINESS American Pavement Systems, Inc.
1012 11th Street, Modesto, CA 95354
 CONTACT PERSON AND PHONE NO. Dave Pimley (209) 522-2277
 ITEM OR TYPE OF WORK PROPOSED ARAM
 PRICE OR AMOUNT \$ 307,274.85

2. NAME & LOCATION OF BUSINESS Onyx Daving Company, Inc.
2540 E. La Cresta, Ave, Anaheim, Ca 92806
 CONTACT PERSON AND PHONE NO. Corey Krinner (714) 632-6099
 ITEM OR TYPE OF WORK PROPOSED PCC & AC Installation
 PRICE OR AMOUNT \$ 222,000.00

3. NAME & LOCATION OF BUSINESS Toro Enterprises, Inc.
P.O. Box 6285, Oxnard, CA 93031
 CONTACT PERSON AND PHONE NO. Ian Macleod (805) 483-4515
 ITEM OR TYPE OF WORK PROPOSED PCC & AC
 PRICE OR AMOUNT \$ 392,569.00

4. NAME & LOCATION OF BUSINESS Sterndahl Enterprises LLC
11861 Balford Street, Sun Valley, CA 91352
 CONTACT PERSON AND PHONE NO. Denny Sterndahl (818) 834-8199
 ITEM OR TYPE OF WORK PROPOSED Striping
 PRICE OR AMOUNT \$ 121,000.00

5. NAME & LOCATION OF BUSINESS _____

 CONTACT PERSON AND PHONE NO. _____
 ITEM OR TYPE OF WORK PROPOSED _____
 PRICE OR AMOUNT \$ _____

6. NAME & LOCATION OF BUSINESS _____

 CONTACT PERSON AND PHONE NO. _____
 ITEM OR TYPE OF WORK PROPOSED _____
 PRICE OR AMOUNT \$ _____

NON-COLLUSION AFFIDAVIT

FISCAL YEAR 2023-2024
PHASE 3, ANNUAL STREET RESURFACING PROJECT
JOB NO. 7621, PLAN NO. P-743

STATE OF CALIFORNIA)
) SS
COUNTY OF _____)

Jeff Petty, being first duly sworn, deposes and
says that he is President
(Sole owner, partner, president, secretary, etc.)

of American Asphalt South, Inc.
the party making the foregoing bid; that such bid is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization or corporation; that such bid is genuine and not collusive or sham; that such bidder has not directly or indirectly colluded, conspired or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that said bidder has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the bid price of said bidder or of any other bidder, or to fix any overhead, profit or cost element of such bid price, or of that of any other bidder, or to secure an advantage against the public body awarding the contract or anyone interested in the proposed contract; that all statements contained in such bid price or of that of any other bidder, or to secure an advantage against the public body awarding the contract or anyone interested in the proposed contract; that all statements contained in such bid are true; and, further, that said bidder has not, directly or indirectly, submitted his bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay any fee in connection therewith to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any other individual except to such person or persons as have a partnership or other financial interest with said bidder in his general business.

11-27-23
Date

American Asphalt South, Inc.
Bidder

Jeff Petty
Authorized Signature

STATE OF CALIFORNIA)
) SS
COUNTY OF Riverside)

Jeff Petty
Name (Print/Type)

President
Title

On November 27, 2023 before me, Rosa Maria Arteaga

Personally appeared Jeff Petty who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledge to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

(Notary Seal)



Rosa Maria Arteaga
Signature of Notary Public

BIDDER'S BOND

KNOW ALL MEN BY THESE PRESENTS:
that we, American Asphalt South, Inc. as Principal,
and Everest National Insurance Company as Surety,
are held and firmly bound unto the City of San Fernando in the sum of Ten Percent of Amount Bid (\$ 10% of Bid Amount)
to be paid to the said City of its certain Attorney, its successors and assigns; for the payment of
which sum well and truly made, we bind ourselves, our heirs, executors and administrators,
successors or assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that if the certain proposal of the above
bounden American Asphalt South, Inc.
to construct 2023-2024 Phase 3 Annual Street Resurfacing Project
(insert names of streets and limits to be improved) dated December 7th, 2023 is accepted by
the City of San Fernando, and if the above bounden his heirs, executors, administrators, successors
and assigns, shall duly enter into and execute a contract for such construction, and shall execute
and deliver the two bonds described within ten (10) days (not including Sunday) from the date of
the mailing of a notice to the above bounden American Asphalt South, Inc.
by and from the said City of San Fernando that said contract is ready for execution, then this
obligation shall become null and void; otherwise it shall be and remain in full force and virtue.

IN WITNESS WHEREOF, we hereunto set our hands and seals this 16th day of
November, 2023.

Principal American Asphalt South, Inc.
By [Signature]
Its Jeff Petty - President
By _____
Its _____

Surety Everest National Insurance Company
By [Signature]
Its Sharon Smith, Attorney-in-Fact
By _____
Its _____

Surety signatures on this bond must be acknowledged before Notary Publics, and a sufficiently
power of attorney must be attached to the bond to verify the authority of any party signing on
behalf of a surety.

All notices and demands to the surety shall be delivered via first class mail to the following:

ATTN: Claims
100 Everest Way, Warren Corporate Center
Warren, NJ 07059

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Riverside)

On November 27, 2023 before me, Rosa Maria Arteaga- Notary
(insert name and title of the officer)

personally appeared Jeff Petty

_____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity(ies), and that by his ~~her~~ their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature Rosa Maria Arteaga (Seal)

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Sacramento)

On November 16, 2023 before me, Kathleen Le, Notary Public,
(insert name and title of the officer)

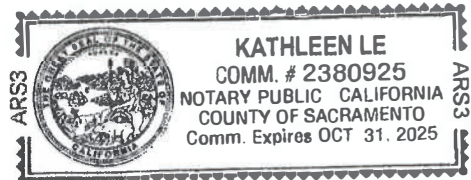
personally appeared Sharon Smith
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~
subscribed to the within instrument and acknowledged to me that ~~he~~/she/~~they~~ executed the same in
~~his~~/her/~~their~~ authorized capacity(~~ies~~), and that by ~~his~~/her/~~their~~ signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature 

(Seal)





**POWER OF ATTORNEY
EVEREST REINSURANCE COMPANY and EVEREST NATIONAL INSURANCE COMPANY**

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company and Everest National Insurance Company, corporations of the State of Delaware ("Company") having their principal offices located at Warren Corporate Center, 100 Everest Way, Warren, New Jersey, 07059, do hereby nominate, constitute, and appoint:

Elizabeth Collodi, John Hopkins, John J. Weber, Joseph H. Weber, Renee Ramsey, Sara Walliser, Mindy Whitehouse, Jennifer Lakmann, Deanna Quintero, Bill Rapp, Jason March, Matthew Foster, Tony Clark, Kristie Phillips, Claudine Gordon, Michael K. Feeney, Samantha Watkins, Phil Watkins, Brad Espinosa, Paula Senna, Pam Sey, Breanna Boatright, Kathleen Le, Sharon Smith

its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on April 21, 2016:

RESOLVED, that the President, any Executive Vice President, and any Senior Vice President are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the President, any Executive Vice President, and any Senior Vice President are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.

IN WITNESS WHEREOF, Everest Reinsurance Company and Everest National Insurance Company have caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 10th day of October 2023.



Everest Reinsurance Company and Everest National Insurance Company

By: Anthony Romano, Senior Vice President

On this 22nd of March 2023, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

LINDA ROBINS
Notary Public, State of New York
No 01R06239736
Qualified in Queens County
Term Expires April 25, 2027

Linda Robins, Notary Public

I, Sylvia Semerdjian, Assistant Secretary of Everest Reinsurance Company and Everest National Insurance Company do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

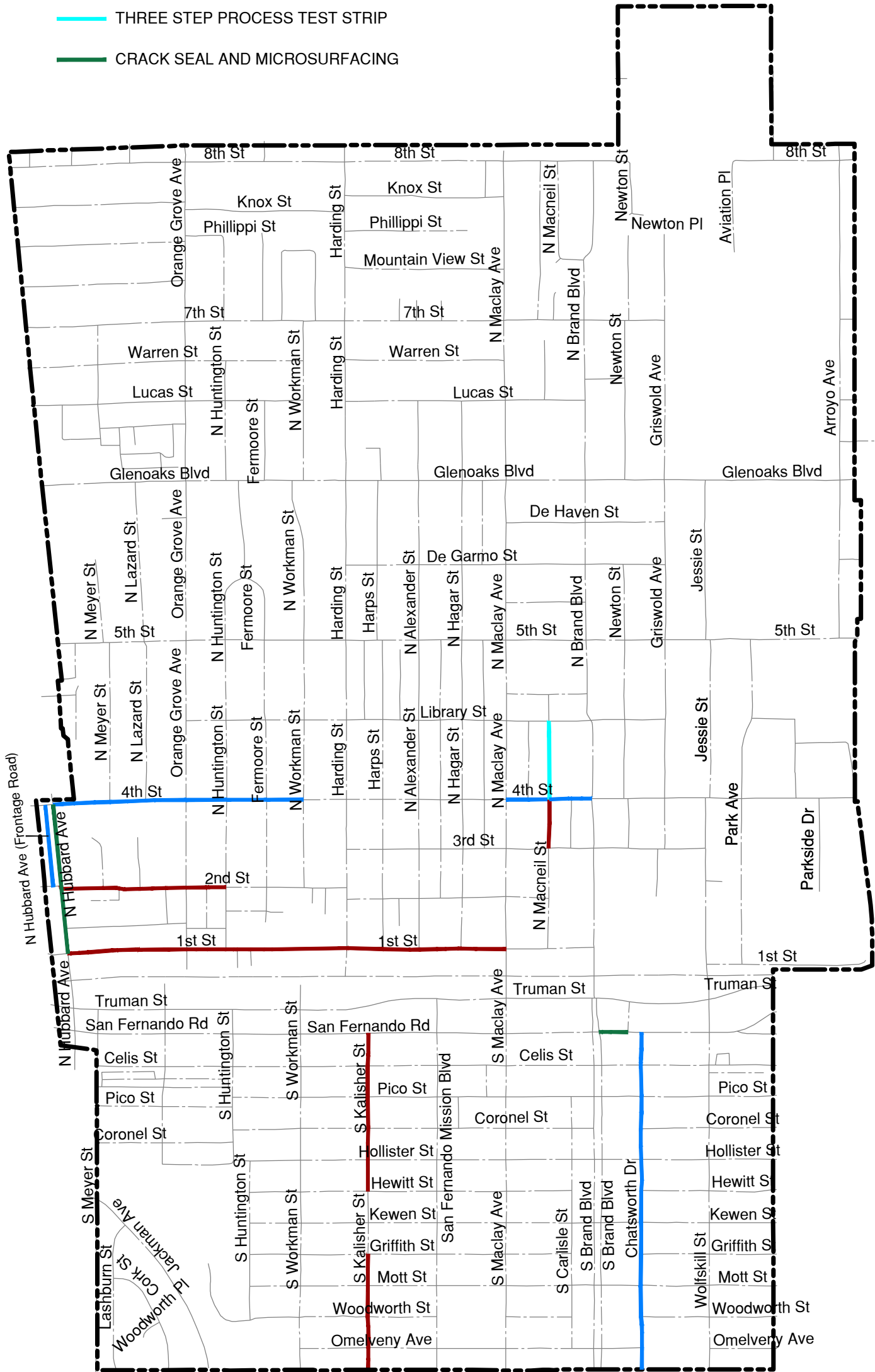
IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, this 16th day of November 2023.



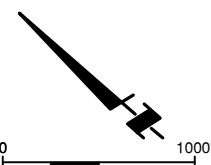
By: Sylvia Semerdjian, Assistant Secretary

LEGEND

- THREE STEP PROCESS STREET
- OPTIONAL THREE STEP PROCESS STREET
- THREE STEP PROCESS TEST STRIP
- CRACK SEAL AND MICROSURFACING



DRAWING: q:\2021\21-280-00\dwg\phase 3 final street map.dwg PLOTTED: 12/5/2023 10:26 AM BY: Jesus Meza



**San Fernando Phase 3
Street Map**



Date: December 5, 2023
Project No.: 21-280-00

Plate
1

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AGENDA REPORT

To: Mayor Celeste T. Rodriguez and Councilmembers

From: Nick Kimball, City Manager
By: Wendell Johnson, Director of Public Works

Date: June 3, 2024

Subject: Consideration to Adopt a Resolution Accepting Senate Bill 1: The Road Repair and Accountability Act of 2017 Funds and Approving the Project List for Fiscal Year 2024-2025

RECOMMENDATION:

It is recommended that the City Council:

- a. Accept \$600,000 in Fiscal Year (FY) 2024-2025 Senate Bill 1: The Road Repair and Accountability Act of 2017 (SB 1) Funds and approve the proposed project list to be funded by the SB 1 Local Streets and Roads Program (Attachment "A");
- b. Adopt Resolution No. 8311 (Attachment "B") accepting SB 1 funds and approving the list of projects for Fiscal Year 2024-2025; and
- c. Authorize the City Manager to submit all required documents to the California Transportation Commission.

BACKGROUND:

1. In April 2017, the State Legislature passed The Road Repair and Accountability Act of 2017 (SB 1), which was subsequently signed into law by Governor Brown.
2. The purpose of SB 1 is to provide additional funding to State and local agencies to help address deferred road maintenance. SB 1 raises revenue through fuel taxes, vehicle registration fees, and fees on zero emission vehicles with each being increased annually (July 1st) per change in the California Price Index.
3. Pursuant to Streets and Highways Code Section 2030, Road Maintenance and Rehabilitation Account funds (RMRA), are special revenue funds and must be used for the following projects:
 - a. Road maintenance and rehabilitation;

Consideration to Adopt a Resolution Accepting Senate Bill 1: The Road Repair and Accountability Act of 2017 Funds and Approving the Project List for Fiscal Year 2024-2025

Page 2 of 3

- b. Roadway safety projects;
 - c. Railroad grade separations;
 - d. Traffic control devices;
 - e. Complete street components, including active transportation purposes, pedestrian and bicycle safety projects, transit facilities, and drainage and storm-water capture projects in conjunction with any other allowable project; and
 - f. Matching funds to obtain state or federal funds for eligible projects.
4. SB 1 also contains a local agency maintenance of effort (MOE) requirement to ensure that the RMRA funds do not supplant existing levels of city and county general revenue spending on streets and roads. A city or county must maintain general fund spending for street, road, and highway purposes at no less than the average of Fiscal Years 2009-2010, 2010-2011, and 2011-2012. If a city or county fails to comply in a particular year, they may make it up with additional spending in the following year. The MOE is significant because it ensures that municipalities remain focused on pursuing street related projects using general funds.
 5. Since the inception of the RMRA of 2017, staff has provided City Council with a project street list for approval each year to meet the SB 1 requirements. The actual revenue received since inception through May 2024 is \$2,909,586 M at an average of \$448,000.

ANALYSIS:

SB 1 was a critical piece of State legislation that recognized the need to provide significant funding to local governments to address the State's declining infrastructure. The City has appropriated SB 1 funding toward the Annual Street Resurfacing project to repair and maintain local streets. As part of the legislation, the State developed a number of accountability and transparency provisions for the purpose of keeping local residents aware and updated on projects being proposed for funding by SB 1 in their area. Public agencies are required to comply with the following provisions in order to be eligible to receive funding through the program:

1. Each year, cities and counties must adopt, via resolution, a list of projects to be funded using SB 1 funds. Adopting a project list through the budget process is not sufficient to meet this requirement.
2. Cities and counties must transmit the adopted resolution and project list to the California Transportation Commission via the online SB 1 Programs Project Intake Tool, known as the CalSMART System. Along with adopted project list, specific information such as project description, location, proposed schedule for completion, and estimated useful life for each project must be uploaded to the database. Uploading required documents and project information must be completed in a timely manner in order to be eligible for RMRA funding.

Consideration to Adopt a Resolution Accepting Senate Bill 1: The Road Repair and Accountability Act of 2017 Funds and Approving the Project List for Fiscal Year 2024-2025

Page 3 of 3

The deadline to submit FY 2024-2025 project list and required information is July 1, 2024.

Recommended Use of FY 2024-2025 SB 1 Funds.

Staff recommends using funds towards the Phase 3 Annual Street Resurfacing project (Attachment “C”) and the Phase 4 Annual Street Resurfacing Project (Attachment “D”). Allocating the City’s FY 2024-2025 SB 1 funds toward these two projects will allow the City to improve an additional four miles of streets increasing the total miles of street slurry sealed since FY 2022-2023 to 34 miles.

The goal for both the Phase 3 and 4 projects is to apply the more robust Three-Step Slurry Seal treatment to approximately four miles of streets that are in very poor to fair condition. The Three-Step slurry seal treatment involves micro surfacing, followed by chip seal and slurry seal.

In addition to SB 1 funding, the FY 2024-2025 Annual Street Resurfacing projects include Measure R, Measure M, Proposition C, State Gas Tax, Pavement Management, Capital Outlay, STD-L and American Rescue Plan Act (ARPA) funds.

BUDGET IMPACT:

Estimated SB 1 revenues and expenditures of \$600,000 have been included within the proposed FY 2024-2025 Capital Improvement Budget (Fund 025: Road Repair and Maintenance Fund). The recommended streets are part of the City’s annual Capital Improvement Program (CIP) to address deferred maintenance using the Pavement Master Plan as the roadmap.

CONCLUSION:

It is recommended that the City Council adopt the proposed Resolution accepting the estimated \$600,000 in SB 1 funds and approving the list of projects for FY 2024-2025 funded by SB 1: The Road Repair and Accountability Act of 2017.

ATTACHMENTS:

- A. Fiscal Year 2024-2025 List of Projects
- B. Resolution No. 8311
- C. Phase 3 Capital Improvement Program
- D. Phase 4 Capital Improvement Program

SENATE BILL 1 FUNDED PROJECT LIST FISCAL YEAR 2024-2025

Name	From	To	Phase
CHATSWORTH DRIVE	S/S HOLLISTER ST	CITY LIMITS SOUTH	III
CHATSWORTH DRIVE	S/S SAN FERNANDO RD	N/S CELIS ST	III
CHATSWORTH DRIVE	N/S CELIS ST	S/S HOLLISTER ST	III
FIRST STREET	W/S HARDING AVE	E/S HUNTINGTON ST	III
FIRST STREET	W/S MACLAY AVE	W/S HARDING AVE	III
FIRST STREET	E/S HUNTINGTON ST	E/S HUBBARD AVE	III
FOURTH STREET	W/S WORKMAN ST	E/S HUBBARD ST	III
FOURTH STREET	W/S BRAND BL	E/S MACLAY AVE	III
KALISHER STREET	CITY LIMITS SOUTH	N/S O'MELVENY ST	III
KALISHER STREET	N/S O'MELVENY ST	N/S GRIFFITH ST	III
KALISHER STREET	S/S PICO ST	S.S SAN FERNANDO RD	III
KALISHER STREET	S/S HEWITT ST	S/S PICO ST	III
SAN FERNANDO ROAD	E/S BRAND BL	W/S KITTRIDGE ST	III
SECOND STREET	E/S ORANGE GROVE AVE	W/S HUNTINGTON ST	III
SECOND STREET	E/S HUBBARD AVE	W/S ORANGE GROVE AVE	III
HUBBARD AVENUE	FIRST ST	FOURTH ST	III
HUBBARD FRONTAGE RD	SECOND ST	FOURTH ST	III
PARK AVENUE	S/S FOURTH ST	N/S FIRST ST	III
PARK AVENUE SERVICE RD	S/S FOURTH ST	N/S FIRST ST	III
WOLFSKILL STREET	TRUMAN ST	SOUTH CITY LIMIT	IV
JESSIE STREET	FIRST ST	FOURTH ST	IV
O'MELVENY STREET	BRAND BLVD	SAN FERNANDO MISSION BLVD	IV

RESOLUTION NO. 8311

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, ACCEPTING SENATE BILL 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017 FUNDS AND APPROVING THE LIST OF PROJECTS FOR FISCAL YEAR 2024-2025

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt by resolution a list of all projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City will receive an estimated \$600,000 in RMRA funding in Fiscal Year 2024-2025 from SB 1; and

WHEREAS, this is the eighth year in which the City is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City has undergone a robust public process to ensure the public input into our community's transportation priorities/the project list; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City maintain and rehabilitate approximately four (4) miles of streets throughout the City this year and hundreds of similar projects into the future; and

WHEREAS, the 2021 California Statewide Local Streets and Roads Needs Assessment found that the City’s streets and roads are in an “at-risk” condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a “good” condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

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

SECTION 1. The foregoing recitals are true and correct.

SECTION 2. The following list of proposed projects will be funded in part or solely with Fiscal Year 2024-2025 Road Maintenance and Rehabilitation Account revenues:

Name	From	To
WOLFSKILL STREET	TRUMAN STREET	SOUTH CITY LIMIT
JESSIE STREET	FIRST STREET	FOURTH STREET
O’MELVENY STREET	BRAND BOULEVARD	SAN FERNANDO MISSION BOULEVARD

This one (1) mile of streets make up a portion of the City’s Annual Street Resurfacing Project. The project consists of repairs to: curb and gutter, asphalt digouts, cross gutter plus street slurry, stripping and pavement marking.

The anticipated year for construction is 2025 and the estimated useful life is seven (7) years.

SECTION 3. The following previously proposed and adopted projects may also utilize Fiscal Year 2024-2025 Road Maintenance and Rehabilitation Account revenues in their delivery. With the relisting of these projects in the adopted fiscal year resolution, the City is reaffirming to the public and the State our intent to fund these projects with Road Maintenance and Rehabilitation Account revenues:

Name	From	To
CHATSWORTH DRIVE	S/S HOLLISTER STREET	CITY LIMITS SOUTH
CHATSWORTH DRIVE	S/S SAN FERNANDO ROAD	N/S CELIS STREET
CHATSWORTH DRIVE	N/S CELIS STREET	S/S HOLLISTER STREET
FIRST STREET	W/S HARDING AVENUE	E/S HUNTINGTON STREET
FIRST STREET	W/S MACLAY AVENUE	W/S HARDING AVENUE
FIRST STREET	E/S HUNTINGTON STREET	E/S HUBBARD AVENUE
FOURTH STREET	W/S WORKMAN STREET	E/S HUBBARD STREET
FOURTH STREET	W/S BRAND BOULEVARD	E/S MACLAY AVENUE
KALISHER STREET	CITY LIMITS SOUTH	N/S O'MELVENY STREET
KALISHER STREET	N/S O'MELVENY STREET	N/S GRIFFITH STREET
KALISHER STREET	S/S PICO STREET	S.S SAN FERNANDO ROAD
KALISHER STREET	S/S HEWITT STREET	S/S PICO STREET
SAN FERNANDO ROAD	E/S BRAND BOULEVARD	W/S KITTRIDGE STREET
SECOND STREET	E/S ORANGE GROVE AVENUE	W/S HUNTINGTON STREET
SECOND STREET	E/S HUBBARD AVENUE	W/S ORANGE GROVE AVENUE
HUBBARD AVENUE	FIRST STREET	FOURTH STREET
HUBBARD FRONTAGE ROAD	SECOND STREET	FOURTH STREET
PARK AVENUE	S/S FOURTH STREET	N/S FIRST STREET
PARK AVENUE SERVICE ROAD	S/S FOURTH STREET	N/S FIRST STREET

These three (3) miles of streets make up a portion of the City’s Annual Street Resurfacing Project. The project consists of repairs to: curb and gutter, asphalt digouts, cross gutter plus street slurry, stripping and pavement marking.

The anticipated year for construction is 2024 and the estimated useful life is seven (7) years.

SECTION 4. 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 3rd day of June 2024.

 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. 8311 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 3rd day of June 2024, 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 2024.

Julia Fritz, City Clerk



CAPITAL IMPROVEMENT PROGRAM

Title: Phase 3: Annual Street Resurfacing Project

Program Years: FY 2024-2025

Strategic Goals: VI.2.a – Street Resurfacing

Project: 0560

SOURCES				
Fund	Account Number	Allocation		
		FY2023-24 Carryover	FY2024-25 Funds	FY2025-26 (Estimated)
SB1	025-3623-0560	\$715,000	\$350,000	\$0
Measure R	012-3210-0560	\$145,000		
Measure M	024-3210-0560	\$345,000		
Prop C	008-3210-0000	\$200,000		
State Gas Tax	011-3850-0560	\$144,242		
Capital Outlay	032-3970-0560	\$101,908		
STP-L	022-3664-0560	\$159,313		
ARPA	121-3668-3689	\$250,000		
Subtotals from previous and new Fiscal Years:		\$2,060,463	\$350,000	\$0
Total Sources (Phase 3):			\$2,411,228	

USES		
Activity	Account Number	Cost
Design	012-311-0560-4600	\$59,759
Construction Management	012/032-311-0560-4600	\$191,260
Construction – Phase 3 including Optional Work	025/110/024/011-311-0560-4600	\$1,800,174
Contingency	008/022-311-0560-4600	\$360,035
Total Uses:		\$2,411,228

Project Description: Phase 3 of the Annual Street Resurfacing Project will focus on approximately three miles of streets that are moderately-to-significantly deteriorated with cracks and potholes, so a more robust three-step slurry seal process will be performed. These are streets that typically require an overlay treatment, which involves cold milling existing asphalt and placement of new asphalt. This three-step process involves multiple layers of asphalt slurry that help to fill, level, and create a more acceptable travel surface to the road at a significant reduction in price, when compared to traditional overlays.

Schedule: Construction has been awarded. Construction will begin June/July 2024 and be completed by October 2024.



CAPITAL IMPROVEMENT PROGRAM

Title: Phase 4: Annual Street Resurfacing Project

Program Years: FY 2024-2025

Strategic Goals: VI.2.a – Street Resurfacing

Project: 0560

SOURCES				
Fund	Account Number	Allocation		
		FY2023-24 Carryover	FY2024-25 Funds	FY2025-26 (estimated)
SB1	025-3623-0560	\$0	\$250,000	\$600,000
Measure R	012-3210-0560		\$255,000	TBD
Measure M	024-3210-0560		\$450,000	TBD
Prop C	008-3210-0000		\$350,000	TBD
Pavement Management Fund	050-3800-0000		\$13,734	0
Total Sources (FY 2024-25):			\$1,318,734	

USES		
Activity	Account Number	Cost
Pavement Design/Construction Management	012/008-311-0560-4600	\$265,208
Street Construction	024/025/008/050-311-0560-4600	\$953,526
Contingency	008-311-0560-4600	\$100,000
Total Uses:		\$1,318,734

Project Description: The project will consist of 3-Step Slurry Seal treatments and improve one mile of streets.

Schedule: Design phase for the project is expected to begin in August 2024. Bid process expected begin in October 2024 with construction kicking off in January 2025.

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AGENDA REPORT

To: Mayor Celeste T. Rodriguez and Councilmembers

From: Nick Kimball, City Manager
By: Julio Salcedo, Director of Recreation and Community Services
Maria Calleros, Executive Assistant

Date: June 3, 2024

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

RECOMMENDATION:

It is recommended that the City Council authorize the preparation and submittal of a grant application to the California Arts Council (CAC) (Attachment "A") in the amount of \$25,000 to support the Mariachi Master Apprentice Program (MMAP).

BACKGROUND:

1. Since 2001, the City has received grant funds annually from both the National Endowment for the Arts (NEA) and the California Arts Council (CAC) to support the City of San Fernando MMAP. As a recipient of several awards at both the state and national level, MMAP continues to reflect a positive image on the City.
2. On March 28, 2024, the California Arts Council released the grant application for the 2025 program year.

ANALYSIS:

California Arts Council (CAC) Creative Youth Development Grant.

As a state agency, the California Arts Council supports local arts infrastructure and programming statewide through grants, programs, and services. Their Mission is to strengthen arts, culture, and creative expression as the tools to cultivate a better California for all.

The "Creative Youth Development" grant program is rooted in the CAC's belief that arts learning is an essential tool for healthy human development and that it should be available to all young people throughout California. The CAC envisions that all of California's young people are provided

Consideration to Authorize Submittal of a Grant Application to California Arts Council for Funding Support of the Mariachi Master Apprentice Program

Page 2 of 3

with meaningful, culturally responsive arts-learning experiences so that they can reach their full potential.

The CAC 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.

Applicant organizations can request up to \$25,000 for the nine-month grant activity period (January 1, 2025 to September 30, 2025). If awarded the full amount, the CAC grant would make up approximately 17% of the MMAP program budget.

The City was awarded a CAC Impact Project Grant in the amount of \$25,000 for Fiscal Year (FY) 2023-2024 that will run through September 30, 2024. 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. Although the Impact Project Grant does not have a match requirement, the total cost of the MMAP exceeds the maximum grant amount (see Budget Impact section for additional detail), therefore, staff recommends that the City continue supporting the MMAP with the annual allocation to the program through the budget process.

Mariachi Master Apprentice Program (MMAP).

MMAP 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 United States. 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.

Consideration to Authorize Submittal of a Grant Application to California Arts Council for Funding Support of the Mariachi Master Apprentice Program

Page 3 of 3

BUDGET IMPACT:

Sources of MMAP Funding.

The proposed Budget for MMAP in FY 2024-2025 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	\$13,000	9%
City of San Fernando	\$15,000	10%
In Kind	\$37,000	26%
Total Project Budget	\$145,000	100%

There will be no budget impact on the Fiscal Year 2023-2024 Adopted Budget to authorize the preparation and submittal of a grant application to the California Arts Council in the amount of \$25,000 to support the Mariachi Master Apprentice Program. This is the initial step in requesting funding from the California Arts Council.

If the City is awarded grant funds for the Mariachi Master Apprentice Program, staff will return to City Council with a resolution to formally accept the award and appropriate funds. The grant disbursement timeline for the CAC will be for the FY 2024-2025 (Grant Activity Period January 1, 2025 to September 30, 2025).

CONCLUSION:

It is recommended that the City Council authorize the preparation and submittal of a grant application to the California Arts Council in the amount of \$25,000 to support the Mariachi Master Apprentice Program.

ATTACHMENT:

- A. California Arts Council Creative Youth Development Grant Background & Purpose



Creative Youth Development

Background & Purpose

The **Creative Youth Development** program is rooted in the CAC’s belief that arts learning is an essential tool for healthy human development and that it should be available to all young people throughout California, including but not limited to those whose lives have been impacted or interrupted by the justice system. The CAC envisions that all of California’s young people are provided with meaningful, culturally responsive arts-learning experiences so that they can reach their full potential.

Eligible Request Amounts

Applicant organizations can request **up to \$25,000** for a nine-month grant activity period

Program Timeline

Application Opens	March 28, 2024
Application Deadline	June 6, 2024
Panel Review	Approx. July – August 2024
Funding Decision	Approx. September 2024
Funding Notification	Approx. Septemeber 2024
Grant Activity Start	January 1, 2025
Estimated Arrival of Funds	Approx. January – March 2025
Grant Activity End	September 30, 2025
Final Report Deadline	October 30, 2025

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AGENDA REPORT

To: Mayor Celeste T. Rodriguez and Councilmembers

From: Nick Kimball, City Manager
By: Fabian Valdez, Police Chief

Date: June 3, 2024

Subject: Consideration to Authorize Submittal of a Grant Application to the California Department of Justice Tobacco Grant Program to Support the Under-Age Tobacco Purchase Prevention Program

RECOMMENDATION:

It is recommended that the City Council authorize the preparation and submittal of a grant application to the Department of Justice Tobacco Grant Program (Attachment "A") in an amount up to \$100,000 to support the Police Department's Under-Age Tobacco Purchase Prevention Program.

BACKGROUND:

1. On April 7, 2021, the Police Department submitted an application to California Department of Justice (DOJ) requesting funds for Tobacco enforcement and education.
2. On November 18, 2021, the Police Department received notification that the City had been selected to receive funding that would cover four fiscal years (July 2021-2025).
3. On December 6, 2021, the City Council accepted DOJ Tobacco Grant funds in the amount of \$113,735 for Under-Age Tobacco Purchase Prevention and Merchant Education.
4. In May 2024, the Police Department was notified of a Request for Proposals (RFP) (Attachment "B") for additional funding to support the Tobacco Grant Program.

ANALYSIS:

Funding for the Department of Justice (DOJ) Tobacco Grant comes from a \$2.00 increase in taxes on cigarettes and other tobacco products that began in April 2017. The California Healthcare, Research, and Prevention Tobacco Tax Act of 2016 (Proposition 56) allocates a portion of this annual revenue to the California DOJ. This funding helps promote a healthier California by reducing illegal retail sales and marketing of cigarettes and tobacco products, including e-cigarettes, to minors.

Consideration to Authorize Submittal of a Grant Application to the California Department of Justice Tobacco Grant Program to Support the Under-Age Tobacco Purchase Prevention Program

Page 2 of 4

The Office of the Attorney General distributes these annual funds to local law enforcement agencies through the Tobacco Grant Program. Since its inception in 2017, the Tobacco Grant Program has awarded approximately \$184.7 million in grant funding through a competitive process. This year, an estimated \$28.5 million is available to support local law enforcement efforts in reducing illegal retail sales and marketing of tobacco products to minors and youth.

All local public agencies within the State of California that have the authority to enforce tobacco-related State laws or local ordinances related to retail tobacco sales and marketing are eligible to apply for Tobacco Grant funds. This may include police and sheriffs' departments, district and city attorneys and county counsels, public health departments, cities, counties, and public school/college districts.

The Tobacco Grant application process is highly competitive, with awards given to applicants demonstrating a strong capacity to support and/or hire enforcement officers for activities specifically aimed at reducing the illegal retail sales and/or marketing of tobacco products to minors and youth.

The DOJ's funding priorities include:

- Enforcing state tobacco laws and local ordinances, including the statewide flavor ban (and similar local ordinances), through retailer inspections and enforcement operations (e.g., minor decoy, shoulder tap, undercover buys in stores and online).
- Consumer protection enforcement (investigations and prosecution).
- Conducting compliance checks and inspections of tobacco retailers and online services that deliver tobacco-related products.
- Coordinating task forces among local agencies.
- Providing education and diversion programs for retailers violating tobacco laws.
- Educating enforcement officers about state tobacco laws and local ordinances.

Activities that will not be considered for funding include:

- School and community-based enforcement of tobacco possession and use, including School Resource Officers and purchase/use of vape detectors.
- School and community-based education (including media campaigns).
- Other activities insufficiently related to reducing the illegal retail sales and/or marketing of tobacco products to minors and youth.

The City currently has 17 retail operations licensed to sell tobacco products. These licensed operations include grocery markets, convenience stores, fueling stations with markets and other retail stores, which are all in close proximity to residential areas, parks, and schools. With the high number of retail locations in the City, tobacco products are readily accessible to the youth

Consideration to Authorize Submittal of a Grant Application to the California Department of Justice Tobacco Grant Program to Support the Under-Age Tobacco Purchase Prevention Program

Page 3 of 4

of the City and surrounding areas. According to a 2023 California Youth Tobacco Survey, in Los Angeles County, 5% of high school students use tobacco products. More than half (3.5%) of high school students use vapes, and 0.5% use cigarettes (www.cdph.ca.gov).

Grant Request: Retail Inspection and Enforcement.

The Department is requesting authorization to apply for a grant in an amount up to \$100,000 to conduct retailer inspections and enforcement operations, including shoulder tap and minor decoy operations on a monthly basis.

- Shoulder tap operations involve undercover enforcement activities where minors, under the supervision of law enforcement officers, approach adults outside retail establishments and ask them to purchase tobacco products on their behalf. This strategy aims to identify and deter adults who illegally supply tobacco products to minors. By conducting these operations, the Department increases awareness among the community and retailers about the importance of complying with tobacco laws, ultimately reducing the availability of tobacco products to local youth.
- Minor decoy operations involve undercover enforcement activities where minors, under the supervision of law enforcement officers, attempt to purchase tobacco products from retailers. This method is used to identify and penalize retailers who sell tobacco products to underage customers. By conducting these operations, the Department enhances compliance with tobacco laws among local retailers and reduce the availability of tobacco products to minors, promoting a healthier community.

Depending on the amount of funding received, the Department's goal is to conduct the aforementioned operations at least monthly during the grant period. These specific operations have been conducted by the Department in the past and have increased retailer awareness and compliance with tobacco laws. For example, since January 2024, the Department has conducted six Minor Decoy and Shoulder Tap operations, resulting in zero violations. Even without violations, these operations are highly effective for several reasons:

- *Deterrence*: The presence of these operations serves as a deterrent to vendors who might otherwise consider selling tobacco to minors. Knowing that they could be subject to surprise inspections encourages compliance with laws and regulations.
- *Reinforcement of Compliance*: Successful compliance checks without violations indicate that vendors are adhering to laws prohibiting the sale of tobacco to minors. This helps reinforce the importance of following regulations and maintaining high standards of practice.

Consideration to Authorize Submittal of a Grant Application to the California Department of Justice Tobacco Grant Program to Support the Under-Age Tobacco Purchase Prevention Program

Page 4 of 4

- *Public Awareness:* These operations can raise public awareness about the issue of underage tobacco sales. Information about compliance checks can educate the community about the importance of preventing underage smoking.
- *Evaluation and Improvement:* Conducting regular compliance checks allows authorities to evaluate the effectiveness of current laws and educational programs. It helps identify areas that may need further improvement or additional resources to ensure ongoing compliance.
- *Confidence in Enforcement:* When no violations are found, it demonstrates that enforcement efforts are effective. This can increase public confidence in the regulatory and enforcement bodies, knowing that they are actively working to prevent underage tobacco use.

If awarded, the DOJ requires that the City adopt a Resolution that includes specific elements to satisfy the stipulations of the grant. The goal of the program is to reduce availability of tobacco products to local youth and educate local merchants. Grant funds will be used to reimburse the City for overtime costs incurred during enforcement operations for those goals.

BUDGET IMPACT:

There will be no budget impact on the Fiscal Year 2023-2024 Adopted Budget to authorize the submittal of the Tobacco Grant application and there is no request to appropriate funds at this time. This is the initial step in requesting funding from the California Department of Justice.

If the City is awarded grant funds through the DOJ Tobacco Grant Program, staff will return to City Council with a resolution to formally accept the award and appropriate funds.

CONCLUSION:

It is recommended that the City Council authorize the preparation and submittal of a grant application to the Department of Justice Tobacco Grant Program in an amount up to \$100,000 to support San Fernando Police Department's Under-Age Tobacco Purchase Prevention Program.

ATTACHMENT(S):

- A. Department of Justice Tobacco Grant Program Fact Sheet
- B. Tobacco Grant Program Request For Proposal



TOBACCO GRANT PROGRAM

The California Healthcare, Research and Prevention Tobacco Tax Act of 2016 (Proposition 56) funding helps promote a healthier California by reducing illegal retail sales and marketing of cigarettes and tobacco products, including e-cigarettes, to minors. The Office of the Attorney General makes these annual funds available to local law enforcement agencies through the California Department of Justice (DOJ) Tobacco Grant Program.

ELIGIBILITY CRITERIA

Any local public agency within the State of California that has authority to enforce tobacco-related state laws or local ordinances related to retail tobacco sales and marketing is eligible to apply. This may include police and sheriffs' departments, district and city attorneys and county counsels, public health departments, cities, counties, and public school/college districts.

Grantees may use grant funds for activities including, but not limited to:

- Enforcement of flavor ban laws/ordinances
- Retailer compliance and licensing checks
- Consumer protection investigation and enforcement actions
- Illegal online sales and marketing, including use of door-to-door delivery services
- Development of task forces (regional working groups) for enforcement operations
- Retailer training and diversion programs

FUNDING DETAILS

TOTAL FUNDING AVAILABLE

An estimated \$28.5 million in grant funding is available this year to support local enforcement efforts to reduce illegal retail sales and marketing of tobacco products to minors and youth.

State funding comes from increased taxes on cigarettes and other tobacco products by \$2.00 starting in April 2017. These increased taxes were passed following voter approved Proposition 56 in 2016 that allocates a portion of annual revenue to DOJ.

FUNDING AMOUNTS

Funding amounts will be evaluated based on the submitted grant proposal.

FUNDING TYPE

The Tobacco Grant Program is a reimbursement grant. DOJ will reimburse selected public agencies, in arrears, for approved expenditures upon receipt of invoices, quarterly progress reports, and other enforcement data required.

PROJECT PERIOD

Selected public agencies will be funded for 24 or 36 months. Projects are expected to begin on or about November 1, 2024 and must terminate on or before June 30, 2028.

REQUIREMENTS

In addition to full requirements specified in the RFP materials, the following are required for agencies selected:

- Resolution from the agency's governing body authorizing acceptance of the grant funding
- Agencies must not use awarded funds to supplant existing funds used for the same purpose
- Agencies must not receive funding from a manufacturer, distributor, or advertiser of cigarettes or tobacco products

GRANT PROPOSAL

OPEN DATE AND DEADLINE FOR SUBMISSIONS

The grant opportunity will open for submissions on **April 29, 2024**.

Submissions must be received by **11:59 PM (Pacific) on June 28, 2024**.

METHOD OF APPLICATION

Applications must be prepared using DOJ's online web-based form and submitted with all required attachments.

PROPOSAL COMPONENTS

A grant application requires submission of the following major components:

- Completed proposal (online web form)
- Completed budget detail (MS Excel)
- Letter(s) of commitment (required if partnering or contracting with another agency to complete a portion of the grant objectives)

FUNDING PRIORITIES

DOJ's Tobacco Grant Program application process is highly competitive. In accordance with Proposition 56, funds will be awarded to applicants demonstrating strong capacity to support and/or hire enforcement officers for activities specifically aimed at reducing the illegal retail sales and/or marketing of tobacco products to minors and youth.

PRIORITY ACTIVITIES CONSIDERED

Priority activities include, but are not limited to:

- Enforcing state tobacco laws and local ordinances, including the statewide flavor ban (and similar local ordinances) through retailer inspections and enforcement operations (e.g. minor decoy, shoulder tap, undercover buys in stores and online)
- Consumer protection enforcement (investigations and prosecution)

- Compliance checks and inspections of tobacco retailers and online services that deliver tobacco products
- Task force coordination among local agencies
- Retailer education and diversion for retailers violating state tobacco laws
- Education for enforcement officers regarding state tobacco laws and local ordinances

ACTIVITIES NOT CONSIDERED IN THIS FUNDING OPPORTUNITY

Activities that will NOT be considered within this funding opportunity include, but are not limited to:

- School and community-based enforcement of tobacco possession and use, including School Resource Officers and purchase/use of vape detectors
- School and community-based education (including media campaigns)
- Other activities insufficiently related to reducing the illegal retail sales and/or marketing of tobacco products to minors and youth

MORE INFORMATION

PRE-APPLICATION WEBINAR

We highly encourage all applicants to [register for the pre-application webinar](#) to be held on **May 9, 2024, 10:30-11:30 AM (Pacific)** via Zoom. The webinar will be recorded and uploaded to the Tobacco Grant Program webpage.

PROGRAM INFORMATION

To learn more about this grant program and funding opportunity, sign up for the pre-application webinar, or view related information, and please visit the [DOJ Tobacco Grant Program webpage \(https://oag.ca.gov/tobaccogrants\)](#).

QUESTIONS

Email TobaccoGrantRFP@doj.ca.gov with any questions regarding the application process.

TOBACCO GRANT PROGRAM
FISCAL YEAR 2024-25

REQUEST FOR PROPOSAL
DOJ-PROP56-2024-25-1



ROB BONTA
Attorney General

OFFICE OF THE ATTORNEY GENERAL

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GENERAL INFORMATION

INTRODUCTION

This Request for Proposal (RFP) relates to the California Department of Justice (DOJ), Tobacco Grant Program and furnishes grant applicants with the following:

- Information about the program and available funding
- Information about the forms and procedures for preparing and submitting grant proposals
- Information about the review and selection process
- The Grantee Handbook, which contains more detailed information on certain topics
- Answers to frequently-asked questions
- A Budget Detail template (MS Excel)
- A Sample Letter of Commitment (MS Word)

PRE-APPLICATION WEBINAR

We highly encourage all applicants to [register for the pre-application webinar](#) to be held on **May 9, 2024, 10:30-11:30 AM (Pacific)** via Zoom. This webinar will provide prospective applicants with information regarding the program's focus and priorities, funding available, application process, and answer questions from participants. The presentation will be recorded and uploaded to the [Tobacco Grant Program webpage](#).

PROGRAM INFORMATION

Additional information about the program can be viewed at the [DOJ Tobacco Grant Program webpage \(https://oag.ca.gov/tobaccogrants\)](#).

QUESTIONS

Email TobaccoGrantRFP@doj.ca.gov with any questions regarding the application process.

Once an RFP is issued, DOJ staff members may promote the Tobacco Grant Program in general terms and may answer technical questions about the RFP and Grantee Handbook, but may not assist applicants with the preparation or review of proposals.

Individuals who serve on DOJ's Tobacco Grant Program Merits Review Committee shall be insulated so that they do not comment on the grant program to any applicant or potential applicant, or respond to questions about the RFP or Grantee Handbook asked by any applicant or potential applicant.

FUNDING DETAILS

TOTAL FUNDING AVAILABLE

An estimated \$28.5 million in grant funding is available this year to support local enforcement efforts to reduce illegal retail sales and marketing of tobacco products to minors and youth.

State funding comes from increased taxes on cigarettes and other tobacco products by \$2.00 starting in April 2017. These increased taxes were passed following voter approved Proposition 56 in 2016 that allocates a portion of annual revenue to DOJ.

FUNDING AMOUNTS

Funding amounts will be evaluated based on the submitted grant proposal.

FUNDING TYPE

The Tobacco Grant Program is a reimbursement grant. DOJ will reimburse selected public agencies, in arrears, for approved expenditures upon receipt of invoices, quarterly progress reports, and other enforcement data required.

PROJECT PERIOD

Selected public agencies will be funded for 24 or 36 months. Projects are expected to begin on or about November 1, 2024 and must terminate on or before June 30, 2028.

FUNDING PRIORITIES

DOJ's Tobacco Grant Program application process is highly competitive. In accordance with Proposition 56, funds will be awarded to applicants demonstrating strong capacity to support and/or hire law enforcement officers for activities specifically aimed at reducing the illegal sales and/or marketing of tobacco products, including e-cigarettes, to minors and youth.

PRIORITY ACTIVITIES CONSIDERED

Priority activities include, but are not limited to:

- Enforcing state tobacco laws and local ordinances, including the statewide flavor ban (and similar local ordinances) through retailer inspections and enforcement operations (e.g. minor decoy, shoulder tap, undercover buys in stores and online)
- Consumer protection enforcement (investigations and prosecution)
- Compliance checks and inspections of tobacco retailers and online services that deliver tobacco products
- Task force coordination among local agencies
- Retailer education and diversion for retailers violating state tobacco laws
- Education for enforcement officers regarding state tobacco laws and local ordinances

ACTIVITIES NOT CONSIDERED IN THIS FUNDING OPPORTUNITY

Activities that will NOT be considered within this funding opportunity include, but are not limited to:

- School and community-based enforcement of tobacco possession and use, including School Resource Officers and purchase/use of vape detectors
- School and community-based education (including media campaigns)
- Other activities insufficiently related to reducing the illegal retail sales and/or marketing of tobacco products to minors and youth

SUBMISSION OF PROPOSALS

APPLICATIONS MUST BE SUBMITTED VIA ONLINE WEB FORM BY:

DUE DATE: 11:59 PM (Pacific) on June 28, 2024

LINK TO APPLY: <https://survey.alchemer.com/s3/7803133/24-25-TGP-Grant-Application>

Proposals sent via any other manner than instructed will **not** be accepted. All proposals are timestamped upon receipt by DOJ and must be received by the deadline in order to be considered. Applicants have the responsibility to ensure their proposal is **received** by the specified deadline. DOJ will not be responsible for late delivery of a proposal due to mistakes, delays, or technical issues experienced by the applicant or server used by the applicant.

DOJ will not notify applicants regarding omissions nor accept any late additions to proposals. All proposals will be rated solely on timely-submitted content.

All grant applicants must strictly adhere to the following:

- Proposals forms must be completed in their entirety as instructed.
- Forms and templates provided in this RFP must be used without modification.

Important: If the applicant does not adhere to the items listed above, DOJ will disqualify the applicant's proposal.

PROPOSAL COMPONENTS

A grant application submission consists of the following major components:

- [Completed Proposal \(online web form\)](#)
- [Completed Budget Detail \(MS Excel\)](#)
- Letter(s) of Commitment (required if partnering or contracting with another agency to complete a portion of the grant objectives)
- Letter(s) of Support (optional)

Information must be provided as directed. This includes following all instructions, using specific formats and providing all requested information. Failure to provide the required information or to provide the information in the manner directed will disqualify the proposal. DOJ will not advise applicants that their proposal is incomplete prior to its rejection. Please note, certain aspects of the proposal can result in additional required responses or documents.

Applicants will receive an acknowledgement email from DOJ when their submission is received. However, this email is **not** confirmation the package is complete.

ELIGIBILITY CRITERIA

In accordance with the State Budget Act and Proposition 56 (i.e. the [California Healthcare Research and Prevention Tobacco Tax Act](#)), any local government or local government agency in California that has authority to enforce tobacco-related state laws or local ordinances is eligible to receive funds. This includes agencies which support programs enforcing state and local laws related to the illegal retail sales and marketing of tobacco products (including e-cigarettes) to minors, investigate those

activities, conduct retail compliance checks to reduce illegal sales of tobacco products to minors and youth, or prosecute cases arising from the illegal sales of tobacco products to minors and youth.

Agencies with existing Tobacco Grant Program awards may submit a proposal under this solicitation for one or more of the following purposes:

- Supplement objectives of their existing award;
- Propose new objectives;
- Continue previously-funded activities **only if** these activities are within the parameters of this RFP. Activities considered for funding are subject to change with each RFP released.

APPLICATION AND AWARD TIMELINE

Table 1. Application Timeline

Milestone	Date
Release of Request for Proposals	April 29, 2024
Pre-Application Webinar	May 9, 2024
Deadline to Submit Proposal	June 28, 2024

Table 2. Award Timeline

Milestone	Approximate Date
Award Selection	October-November 2024
Earliest Project Start	November 2024
Grant Opening Documents Due	End of January 2024

PUBLIC RECORDS ACT NOTICE

Proposals are considered public records and subject to the disclosure requirements of the California Public Records Act (CPRA) as solely determined by DOJ. Do not put any personally identifiable information or confidential information on this proposal.

PROPOSAL INSTRUCTIONS

GENERAL

When completed, the following documents become the proposal to be submitted for DOJ consideration: Proposal Form, Budget Detail (must use DOJ-provided template), signed Letters of Commitment, and Letters of Support.

ONLINE SUBMISSION OVERVIEW

ALCHEMER SYSTEM

The proposal form was created using a service called “Alchemer” to assist with collecting and processing proposal information. The form is logic-driven to request only the information necessary based upon user entry. Time required for completion depends upon the complexity of the proposed activities. Applicants **do not** need to create an Alchemer user account in order to access and complete the application.

SAVING DRAFT APPLICATIONS

Applicants are strongly advised to save a draft immediately upon starting their application. On any page (other than the Table of Contents), there is a link in the top-right to “Save and continue.” Selecting this option will allow you to enter your email address to receive a link to your in-progress application.

COLLABORATING WITH OTHERS

After saving a draft of the application and receiving the link to return, you may share this with other team members. **Caution:** It is not advised to have more than one person active within the application at the same time.

SUBMITTING THE PROPOSAL

Each section of the proposal must be completed before the system will allow submission. You will have the opportunity to review all responses and jump back to any section prior to selecting “Submit” on the Table of Contents / Section Navigator page. Each applicant is allowed **one** submission that cannot be edited once it has been submitted.

Upon submission, a confirmation page will present with the ability to download a PDF of your responses. A similar confirmation will be sent by email to the primary (first) contact listed in the application.

TECHNICAL ASSISTANCE

Additional assistance navigating the online system and the submission form can be found within the Application Guide. DOJ’s ability to provide individualized technical assistance is limited. If you have questions or difficulties, please contact DOJ at TobaccoGrantRFP@doj.ca.gov.

Please note that DOJ staff are only available Monday through Friday, 8:00 AM to 5:00 PM (Pacific). DOJ recommends planning ahead and applying early to avoid technical errors that cannot be resolved prior to the deadline.

SECTIONS OF PROPOSAL

AGENCY PROFILE

This section contains basic information regarding your agency name, location, type, and confirming your agency or department’s authority to enforce state law or local tobacco ordinances covering retail establishments. Please refer to [Eligibility Criteria](#) that applies to this section.

CONTACTS

Contact information must be provided for at least two separate individuals, one of whom must be an internal staff member of the applicant agency. You may add up to six contacts. The proposal must be signed by one of the provided contacts who has the authorization to submit a grant application on behalf of the applicant agency. The first contact listed will be the person to receive emailed confirmation of submission.

PROJECT SUMMARY

This section captures basic information regarding the funding amount requested, project duration, planned start date, and an overview of the proposed project. In the upcoming [Goals and Objectives](#) section, applicants will select activity areas and enter additional detail based upon those selections.

PARTNERING AGENCIES

If the applicant agency plans to engage with a partnering agency or contractor to fulfill any of the proposed activities, this section requests the names of those entities, a brief description of their role in the project, as well as a signed Letter of Commitment (see template in [Appendix C](#)) from the partnering agency. Applicants may add up to six partnering agencies.

If your plans do not involve partners, simply select “No” on the first question, save the page, and that section will be considered complete.

PROBLEM STATEMENT

This section requests detail regarding the community served including location, demographic and retailer information. Non-required questions include whether the project area has a local ordinance for flavored tobacco and if prosecutors or public attorneys have filed cases against retailers. Additional detail regarding the local community problem may be added in the narrative section.

Beside relevant items within this section, a link appears to obtain data from the [California Tobacco Health Assessment Tool](#). Other resources that applicants might find helpful include the [California Department of Tax and Fee Administration list of licensed corporate retailers](#), the [Food and Drug Administration retailer compliance database](#), and [data from the California Department of Public Health Tobacco Control Branch](#).

DOJ encourages applicants to consider strategies that reduce illegal sales and marketing of all tobacco products to minors and youth and those that account for use patterns and negative impacts that vary by region. The patterns of use of tobacco products in California are increasingly uneven. For example, smoking rates vary widely depending on age, race, national origin, education, income, sexual identification, and region. There are also variations in the use by minors and youth of different types of tobacco products, depending on the community. For example, in some communities, minors and youth may tend to use chew, while e-cigarettes or cigarillos may be popular in others.

GOALS AND OBJECTIVES

This section first presents a checklist of activities to select. Additional pages will present for additional details only for those items selected on this page. Most sections contain limited closed-ended questions (e.g. number of operations, number of retailers targeted, and if the activity will address the flavor ban) with an optional narrative for further details. Prosecution, Task Force, and “Other” sections have required narrative fields.

PROJECT PERSONNEL

If the applicant agency will have internal personnel (paid directly by the applicant), this section requests information regarding classification/rank (not individual names), time basis (straight time, overtime, or both), the tobacco-related activity areas assigned to that personnel, and an optional field for additional details to describe duties planned. Applicants may add up to six personnel.

All positions funded under this grant program **must** be clearly dedicated to tobacco-related work as described under the California Healthcare, Research and Prevention Act of 2016 (Proposition 56). These positions must also provide **direct service** to the grant activities referenced in the application.

If an agency intends to redirect existing staff to new tobacco-related duties, the application must clearly describe the current duties and proposed duties of each staff member.

PROJECT BUDGET

This section requires the completed Budget Detail (Excel) file is uploaded. Applicants **must** use the form as provided specifically with this RFP without modifications and must not use any prior form. The [Budget Detail template](#) contains an instructions tab to facilitate completion.

Restricted Items

A list of restricted (unallowable) items is available in [Appendix A](#).

Reasonable and Necessary Costs

All project costs must be reasonable and directly related to the objectives and activities of the project. Any costs without a sufficient justification provided may be subject to removal or reduced funding.

Other Funding Available

If the agency currently receives funding for similar work, describe the other funding and explain how the proposed funds will not supplant the existing funding.

Budget Narrative

If the budget contains costs in Section B of the budget (“Other Operating Expenses and Equipment”), then a Budget Narrative is required to justify the necessity of these costs to complete the proposed activities. Additionally, applicants must briefly note the line items corresponding with the activities selected.

Travel

All travel-related expenditures are subject to [State of California travel rates, rules, and regulations](#). Rates are subject to change without notice.

Administrative Costs

Applicants cannot budget more than 5% of the direct project costs (Sections A and B) for administrative costs. Line items for agency staff (Section A) or contracted personnel (Section B) cannot include administrative costs.

GRANT HISTORY AND COMMUNITY SUPPORT

If your agency currently has or has had a grant through the Tobacco Grant Program, information required in this section includes a comparison to prior awards and details regarding successes and challenges with awarded grant activities. This section also allows one PDF document upload for all Letters of Support you may wish to provide as evidence of community support for the project.

CERTIFICATIONS AND SIGNATURE

This section contains required certifications pursuant to [Tobacco Grant Program regulations](#).

REVIEW RESPONSES BEFORE SUBMISSION

This is the final page to review all entered information prior to submission. At the bottom of this page, you are able to download a PDF of the content which you may save and share internally prior to returning to this page and submitting your proposal. After reviewing the proposal carefully and determined it is complete and accurate, please select the radio button to indicate this.

Final submission occurs at the bottom of the Table of Contents page. If all required sections have been completed, you may select "Submit" to provide DOJ with your completed proposal. If sections have not been completed, you will be unable to submit until those required sections have been finished.

PROPOSAL REVIEW AND AWARD SELECTION

ADMINISTRATIVE REVIEW

An independent reviewer will verify that submissions met technical requirements and followed instructions as set forth in this RFP. This administrative review will render a “Pass/Fail” score. Any proposals failing this review will not proceed to the Merits Review Committee for consideration.

MERITS REVIEW

MERITS REVIEW PROCESS

All grant applications which pass the administrative review will move forward to the Merits Review Committee (MRC). The MRC will be comprised of four individuals selected by the Attorney General or their designee, to read, evaluate, and rate proposals.

The committee will consist of a senior member of DOJ’s policy staff, a member (peace officer) of the Division of Law Enforcement, a member of DOJ’s Budget Office, and a member of DOJ’s Healthcare, Rights and Access Section, Tobacco Unit. Each committee member will make a written declaration, prior to reviewing any proposal, regarding the confidentiality of the procedure and attesting to the absence of a conflict of interest.

SCORING OF PROPOSALS

Committee members may score based on individual review of the proposals, discussion with other members of the committee, or a combination thereof. A committee member may ask DOJ staff for additional information relevant to scoring an application and staff may provide this information; such information shall be provided to all committee members. This additional information may include but is not limited to details relating to current or past Tobacco grant activities and agency performance.

EVALUATION CRITERIA AND SCORING

The initial assessment will be whether or not the proposed project is within the scope of the Tobacco Grant Program. If the project is within the scope, it will be scored according to the following criteria:

Table 3. Scoring Criteria

Scoring Category	% of Total Score	Additional Info
Problem	35%	Significance of the problem to be addressed.
Proposed Project	25%	The extent to which the proposed project addresses the problem.
Personnel	10%	Personnel listed have the necessary qualifications, and are considered necessary to achieve proposed project activities.

Scoring Category	% of Total Score	Additional Info
Budget	10%	Completeness, accuracy, and reasonableness of the estimated budget. This includes justification of included costs.
Capacity	20%	Capacity of the applicant and its partnering agencies (if applicable) to achieve the stated goals and objectives. May include indicators of community support including but not limited to letters of support for the project from stakeholders. For prior awardees, historical performance under all grant agreements may be considered.

FINAL SELECTION

The MRC’s recommendations for funding will be submitted to the Attorney General or their designee who will approve or make modifications to the recommended awards package.

Applicants acknowledge, understand, and agree that consideration for an award of a grant is fully discretionary. At no time shall an applicant be entitled to protest, appeal, or challenge a decision by DOJ to reject or accept an application, disqualify an applicant or an application, or withdraw or amend the RFP in whole or in part.

WITHDRAWAL OF APPLICATION

After submission, applicants may withdraw from consideration at any time. The applicant must submit a written withdrawal request signed by an applicant’s duly authorized representative and emailed to TobaccoGrantRFP@doj.ca.gov.

PROCESSING AND FINALIZING AWARDS

The following are the steps DOJ will take in processing grant proposals and awards:

1. DOJ receives proposals and confirms receipt of materials by email.
2. DOJ performs administrative review.
3. MRC reads and evaluates proposals that passed administrative review.
4. MRC submits scoring and recommendations to DOJ staff. Staff submit the results of the administrative review, proposal scoring and recommendations of the MRC to the Attorney General for approval.
5. Attorney General approves or modifies final recommendations.
6. DOJ sends selection notification letters to all applicants, both successful and unsuccessful.
7. Upon receipt of the Letter of Intent from the awarded agency, DOJ emails the Memorandum of Understanding (MOU) to successful grant applicants for signature. Applicants execute and return the MOU along with the required Summary of Award document, Resolution of the governing body, and Government Taxpayer ID form.
8. DOJ reviews completed MOUs from awarded agencies and signs completed forms.
9. DOJ sends fully-executed copy of MOU to applicant with further instructions regarding grant administration, reporting, and the reimbursement process.

PROJECT FUNDED

Applicants selected for funding must retain a copy of this RFP and the Grantee Handbook as these materials set forth the requirements for the entire grant award period. The grant award is based on this RFP, Grantee Handbook, the proposal and all documents referenced therein, the completed MOU, and any other documents duly incorporated.

RESOLUTION FROM GOVERNING BODY

Applicants selected for funding must provide, if required, a resolution of the applicant's governing body. The resolution must authorize the applicant to enter into a contract with DOJ and to incur grant-related expenses and receive reimbursement for those expenses. The resolution should also expressly authorize future amendments, if any, for the purpose of increasing funding provided in the original contract, without an additional resolution from the governing body.

Important: Once notified of selection, the successful applicant should promptly request the resolution to avoid funding delays (if accepting the award). DOJ will provide sample resolutions to agencies selected for an award.

FREQUENTLY-ASKED QUESTIONS

Is there a minimum or maximum award amount?

No, funding amounts will be evaluated based on the submitted grant proposal.

Is there a matching fund requirement?

No, there is no requirement for matching funds.

I see the project period is 24 or 36 months but there are four fiscal years available on the budget.

How do I align my project period?

Projects may be proposed to start as early as November 1, 2024. Funding will only be provided based upon a 24- or 36-month project period. Your agency may propose a shifted timeline with pro-rated amounts in partial fiscal years as necessary.

Can the tobacco grant program help with prosecution efforts?

Yes. Funds are available for the prosecution of tobacco-related violations, in a judicial or administrative venue. These funds must be used against retailers and not to increase punitive consequences for minors/youth. DOJ recognizes that the significant link between front-line work by officers and inspectors and the back-end prosecution. DOJ encourages collaboration across agencies to coordinate enforcement efforts.

Is it worthwhile for a small agency in a small city to apply for these funds?

Yes. Previous grantees are from all over the state and include many small cities and rural counties. Lists of previous grantees by award year may be found under the "Grantees" heading on the Tobacco Grant Program page.

It is difficult for a small jurisdiction to conduct effective minor decoy operations. Does this program fund other types of enforcement?

Yes. Funds are available for many different types of tobacco-related enforcement activities, not only for undercover buy operations. DOJ encourages joint operations amongst neighboring law enforcement agencies using shared enforcement personnel when appropriate. As another example, a law enforcement agency could contract with another organization for retailer education work to support enforcement efforts.

This program looks like it is only for police or sheriffs. Can a local government agency apply?

Police and sheriff's departments are not the only eligible local law enforcement agencies. DOJ welcomes applications from other entities including city or district attorneys and county counsels, public health departments, code enforcement departments, and any other local agency responsible for enforcing a local retailer ordinance or state law relating to tobacco sales or marketing. Agencies charged with implementation of the statewide retail flavor ban (Health & Safety Code § 104559.5) and similar local retail flavor ordinances are encouraged to apply.

Can this grant funding be used for cannabis, alcohol, opioids, or any number of other issues that are big problems? Hardly any kids smoke cigarettes any more.

No. Tobacco remains one of our most serious public health issues with fast rising use of vape and flavored tobacco products among kids. Further, tobacco use often tracks other issues that are of great concern. Addressing tobacco problems has additional benefits that go beyond cigarette smoking.

Kids get tobacco from friends, or older siblings, or the internet. How does doing more undercover buys at retailers address that reality?

Minors get tobacco products from many sources and DOJ seeks to fund a wide range of enforcement activities – not only undercover buys at brick and mortar retailers. Other funded activities might include undercover online buys or retailer education.

If a community already has a robust tobacco retailer inspection and education program, will DOJ consider funding other activities?

Yes. Prop. 56 provides funding to support local law enforcement efforts that may benefit from other activities. As a non-exhaustive list of examples, you may consider: developing a retailer diversion program, investigating and prosecuting online sales, organizing a task force for tobacco enforcement coordination, and enforcement in hookah lounges.

Can we use grant funds to establish a Tobacco Retail License program?

DOJ is happy to assist your agency with the establishment of a Tobacco Retail License as we recognize the powerful deterrence and consequence of pulling a retailer's license for violations. While grant funds cannot be used for *development* of such a licensing program, grant funds can be used to support inspections and *enforcement* of violations of the local license.

My agency currently has a Tobacco Grant award through DOJ. Can we apply again?

Yes. However, the MRC will take into consideration the current award activities from the existing grant. If you are applying for another grant that will overlap with your current grant, the proposal must include a different project with different goals for the overlap period. An overlap of funds to perform the same functions will not be approved.

APPENDIX A – RESTRICTED ITEMS LIST

Restricted (unallowable) expenses include, but are not limited to, the following:

- Ammunition
- Awards
- Award Certificates or Ribbons
- Balloons
- Briefcases
- Calendars (Decorative)
- Cleaning supplies
- Coffee pots and supplies
- Drones
- Eating utensils
- Facilities lease/rent
- Fans or heaters
- Firearms and related accessories (scopes, holsters, racks, etc.)
- Food, beverages, and any other consumables (including for meetings/conferences)
- Gift cards
- Hand sanitizer
- K9
- Kleenex/tissue paper
- Luggage
- Luggage carriers
- Pepper spray
- Personalized products used to advertise an agency and/or programs (e.g., pens, magnets, drawstring bags, etc.) not specific to anti-smoking/anti-tobacco campaigns. Note: any products in this category require prior approval from the Tobacco Grant Program.
- Picture frames
- Refrigerators
- Uniforms and standard complement items (Battle Dress Uniforms, vests, boots, etc.)
- Vehicles and/or vehicle trailer purchases (vehicle usage, leases, fees, and mileage/fuel reimbursement are allowable).

APPENDIX B – DEFINITIONS

Administrative Costs

The necessary and reasonable indirect expenses as allowed under the terms and conditions of the Grant Agreement. Administrative costs are limited by statute to 5% of the total direct expenditures.

Applicant

An eligible agency to receive a grant from DOJ pursuant to [Revenue and Taxation Code section 30130.57, subdivision \(e\)\(1\)](#).

Application

A request by an eligible agency to receive a grant from DOJ pursuant to [Revenue and Taxation Code section 30130.57, subdivision \(e\)\(1\)](#).

Contractor

An entity or person, including a consultant, that enters into a contract with a Grantee to perform an approved grant-related activity.

DOJ

The California Department of Justice.

Grant

An award of financial assistance made to a Grantee, the principal purpose of which is the transfer of funds to carry out a project of public benefit authorized and intended by [Revenue and Taxation Code section 30130.57, subdivision \(e\)\(1\)](#), a Request for Proposal, and the Grant Agreement between the Grantee and DOJ.

Grant Agreement

The final agreement entered into between DOJ and a Grantee, which sets forth the terms and conditions of the Grant. The grant agreement includes the executed MOU, Request for Proposal and associated documents, Summary of Award document, and the Grantee Handbook.

Grant Term

The period of time provided for in the [Grant Agreement](#). Previously referred to as “Grant Duration.”

Grantee

A local agency to which a grant is awarded. Also referred to as Awardee.

Indirect Costs

See “[Administrative Costs](#).”

Local Law Enforcement Agency

A local government entity, such as a county, city, district, public authority, public agency, and any other political subdivision or public corporation that can support and hire law enforcement peace officers (as defined in Penal Code section 830) and is authorized to: (1) investigate or conduct an official inquiry into enforcement of state and local laws, ordinances, regulation, and policies related to the illegal sales and marketing of tobacco products to minors and youth, or (2) prosecute or otherwise conduct a criminal or civil proceeding arising from the illegal sales of tobacco products to minors and youth.

Partner / Partnering Agency

Another agency responsible for any part of the project activities in collaboration with the applicant agency. See also, "[Contractor](#)."

Project

An undertaking that is planned to conduct activities and achieve stated goals and objectives for which funds were awarded by DOJ to a Grantee from the California Healthcare, Research and Prevention Tobacco Tax Act of 2016 Fund.

Request for Proposals (RFP)

A solicitation for project proposals from eligible [Local Law Enforcement Agencies](#).

Supplanting

Using grant funds to pay for costs that are already funded within your agency's budget, or for which other funding has already been received, in order to reallocate existing funding to other purposes. The effect of supplanting would be to reduce the total amount that would have been available for the purpose stated in the application or grant agreement.

Tobacco Products

The same meaning as in [Revenue and Taxation Code section 30121](#).

APPENDIX C – LETTER OF COMMITMENT (TEMPLATE)

(PREPARE DOCUMENT ON AGENCY LETTERHEAD)

[Date]

California Department of Justice

OPS Office of the Chief

Grant Services Branch

Tobacco Grant Program

P.O. Box 160187

Sacramento, CA 956816-0187

RE: Letter of Commitment for **[INSERT APPLICANT AGENCY NAME]** 2024/25 Tobacco Grant Proposal

To whom it may concern,

Please accept this letter as affirmation that our agency is aware of the Tobacco Grant proposal by **[APPLICANT AGENCY NAME]** and is in agreement with the activities in which we are planned to be involved.

[OPTIONAL – Additional Statements of Support]

Sincerely,

[NAME, TITLE, PHONE # AND SIGNATURE OF AUTHORIZED AGENCY REPRESENTATIVE]

**PUBLIC HEARING TO CONSIDER ADOPTING A RESOLUTION APPROVING
THE FISCAL YEAR 2024-2025 ANNUAL BUDGET**

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A PUBLIC HEARING TO CONSIDER ADOPTING AN ORDINANCE APPROVING AN AMENDMENT TO THE SAN FERNANDO MUNICIPAL CODE, ADDING ARTICLE VII OF CHAPTER 74 TO PROHIBIT ENCAMPMENTS AND STORAGE OF PERSONAL PROPERTY IN PUBLIC PLACES WITHIN THE CITY LIMITS OF SAN FERNANDO

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AGENDA REPORT

To: Mayor Celeste T. Rodriguez and Councilmembers

From: Nick Kimball, City Manager
By: Wendell Johnson, Director of Public Works
Patsy Orozco, Civil Engineering Assistant II

Date: June 3, 2024

Subject: A Public Hearing to Consider Adoption of Resolutions to Continue Maintenance of the City's Streetlights, Confirming the Annual Assessment, and Approving the Final Engineer's Report for Fiscal Year 2024-2025 Landscaping and Lighting Assessment District

RECOMMENDATION:

It is recommended that the City Council:

- a. Conduct a Public Hearing by following the attached Order of Procedure (Attachment "A");
- b. Adopt Resolution No. 8312 (Attachment "B") ordering the continued maintenance of the City's streetlights and confirming the annual assessment; and
- c. Adopt Resolution No. 8313 (Attachment "C") approving the Final Engineer's Report for the Fiscal Year (FY) 2024-2025 Landscaping and Lighting Assessment District (LLAD).

BACKGROUND:

1. On February 20, 2024, the City Council adopted Resolution No. 8285 to initiate the annual District levy proceedings and order the preparation of the Engineer's Report for the FY 2024-2025. Assessments under the LLAD are to be used for street lighting purposes only.
2. On May 6, 2024, the City Council adopted Resolution No. 8299 approving the Engineer's Report for the FY 2024-2025 LLAD.
3. On May 6, 2024, the City Council adopted Resolution No. 8300 declaring the City Council's intention to order the annual assessments for FY 2024-2025 LLAD and setting a Public Hearing date for June 3, 2024.

A Public Hearing to Consider Adoption of Resolutions to Continue Maintenance of the City's Streetlights, Confirming the Annual Assessment, and Approving the Final Engineer's Report for Fiscal Year 2024-2025 Landscaping and Lighting Assessment District

Page 2 of 3

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.

The LLAD equitably assesses properties in accordance with special benefits received from the improvements to cover the cost of maintenance and operation of the lighting system within the City's streets. 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).

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

If adopted, the Resolution confirming the assessments authorizes staff to proceed with further review for accuracy including a final review of the parcel exception list, which is a compilation of all the parcel numbering and name changes occurring between last year and this year. The Resolution also authorizes staff to instruct the engineering consultant to send the final electronic file and hardcopy database with all the appropriate information to the Los Angeles County Assessor's Office. This must be done by August 31, 2024, so that the assessment can be included in the upcoming property tax bills. If the Resolution is not adopted, the City will incur the entire costs to continue to operate and maintain streetlights in the City. These costs will be included in the FY 2024-2025 proposed budget and are offset by the revenues to be generated from the LLAD assessments.

The legally required 10-day notification for the Public Hearing has been published in *The San Fernando Valley Sun Newspaper* and proof of publication is on file in the Office of the City Clerk. Once the City Council adopts the Resolution confirming the assessments, staff may proceed with finalizing the FY 2024-2025 LLAD.

The Engineer's Report prepared by Willdan Financial Services for FY 2024-2025 is acceptable to City staff, and it is therefore recommended that the City Council adopt the Resolution ordering the continued maintenance of the City's streetlights and confirming the annual assessment.

A Public Hearing to Consider Adoption of Resolutions to Continue Maintenance of the City's Streetlights, Confirming the Annual Assessment, and Approving the Final Engineer's Report for Fiscal Year 2024-2025 Landscaping and Lighting Assessment District

Page 3 of 3

The Engineer's Report and Summary Listings (parcel number, address, and assessment amounts) are on file with the City Engineer for public review.

BUDGET IMPACT:

Per the Engineer's Report, the total LLAD operations and maintenance costs for FY 2024-2025 are estimated at \$230,424 with an overall total budget of \$541,998 when including \$7,070 in incidental costs and \$304,504 in proposed capital project expenditures. The net amount to be assessed upon assessable lands within the District for FY 2024-2025 is \$331,181. The FY 2024-2025 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 represent the maximum assessment rates as approved by property owners in 2003.

CONCLUSION:

Staff recommends that the City Council conduct a public hearing, adopt the Resolution ordering the continued maintenance of the City's streetlights and confirming the annual assessment; and adopt the Resolution approving the Final Engineer's Report for the Fiscal Year 2024-2025 Landscaping and Lighting Assessment District.

ATTACHMENTS:

- A. Public Hearing Order of Procedure
- B. Resolution No. 8312
- C. Resolution No. 8313

RESOLUTION NO. 8312

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, ORDERING THE CONTINUED MAINTENANCE OF CERTAIN STREETLIGHTS IN THE CITY OF SAN FERNANDO LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT AND CONFIRMING AN ANNUAL ASSESSMENT FOR FISCAL YEAR 2024-2025

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

WHEREAS, this City Council has initiated proceedings to levy an annual assessment within the District for the 2024-2025 Fiscal Year and ordered the preparation of an Engineer's Report in connection therewith, and the City Engineer has prepared and filed with the City Clerk an Engineer's Report adopted as Resolution No. 8299 pursuant to law for its consideration. Subsequently thereto this City Council did approve said report and adopt its Resolution of Intention to Levy and Collect Assessments within the City of San Fernando Landscaping and Lighting Assessment District and to carry on all other proceedings necessary for the levy of annual assessment for the District, and further, did proceed to give notice of the time and place for a Public Hearing on the question of the levy of the proposed assessment; and

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

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

SECTION 1. That the above recitals are all true and correct.

SECTION 2. That based upon its review of the Engineer's Report and other reports and information, the City Council hereby finds and determines that the land within the District will be benefited by the improvement described in the Report and that the net amount to be assessed upon the land within the District for Fiscal Year 2024-2025, in accordance with the Report, is apportioned by formula and method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.

SECTION 3. That this City Council hereby orders the maintenance work be performed as set forth in the Engineer's Report and hereby orders the levy of an annual assessment for Fiscal Year 2024-2025 as shown, set forth, and described in the Report.

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

SECTION 5. That the adoption of this Resolution constitutes the levy of the assessment for the Fiscal Year commencing July 1, 2024 and ending June 30, 2025.

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

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

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

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

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

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

PASSED, APPROVED, AND ADOPTED THIS 3rd day of June 2024.

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. 8312 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 3rd day of June, 2024, 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 2024.

Julia Fritz, City Clerk

RESOLUTION NO. 8313

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,
CALIFORNIA, APPROVING THE FINAL ENGINEER'S REPORT FOR FISCAL
YEAR 2024-2025**

WHEREAS, The City Council, pursuant to the provisions of *Part 2 of Division 15 of the California Streets and Highways Code*, did by previous Resolution order the Engineer, Willdan, to prepare and file a report in accordance with *Article 4 of Chapter 1 of Part 2 of Division 15 of the California Streets and Highways Code, commencing with Section 22565*, in connection with the levy and collection of assessments for the San Fernando Landscaping and Lighting Assessment District (hereafter referred to as the District) for the Fiscal Year commencing July 1, 2024 and ending June 30, 2025; and

WHEREAS, The Engineer has prepared and filed with the City Clerk of the City of San Fernando and the City Clerk has presented to the City Council such report entitled "Engineer's Annual Levy Report, San Fernando Landscaping and Lighting Assessment District, Fiscal Year 2024-2025" (hereafter referred to as the Report); and

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

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

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

SECTION 2. The Report as presented, consists of the following:

- a) A Description of the District and Improvements.
- b) The Annual Budget (Costs and Expenses of Services, Operations and Maintenance)
- c) A Description of the Method of Apportionment resulting in an Assessment Rate per Levy Unit within said District for Fiscal Year 2024-2025.

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

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

PASSED, APPROVED, AND ADOPTED THIS 3rd day of June, 2024.

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. 8313 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 3rd day of June, 2024, 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 2024.

Julia Fritz, City Clerk



City of San Fernando

Landscaping and Lighting Assessment District

2024/2025 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 6, 2024
Public Hearing: June 3, 2024

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AFFIDAVIT FOR THE ENGINEER'S ANNUAL LEVY REPORT

City of San Fernando
Los Angeles County, State of California

Landscaping and Lighting District

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

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

Dated this 23rd day of May, 2024.

Willdan Financial Services
Assessment Engineer

By: Chonney Gano

Chonney Gano
Project Manager, District Administration Services

By: Tyrone Peter

Tyrone Peter
PE # C 81888

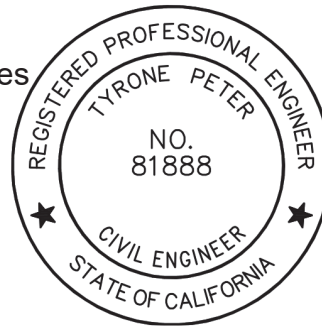


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SECTION 1. AUTHORITY FOR REPORT

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 2024/2025 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.



A. CAPITAL IMPROVEMENT PROJECTS

For Fiscal Year 2024/2025, below are the Capital Improvement Projects for the Landscaping and Lighting Assessment District.

Project	Description	Estimated Costs
Street Lighting	Replacement of existing induction lighting towards energy efficient LED lighting across the City	\$114,504
Traffic Signal Synchronization	Synchronization of 35 signalized intersections along several major arterials in the City, reducing traffic congestion	190,000
Total		\$304,504

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 footage is not assessed.

Local Lighting (Street Lights and Alley Lights)

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

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

- Residential
- Industrial
- Commercial

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

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

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

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

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



Benefit ratios for street lighting:

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

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

Benefit ratios for alley lighting:

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

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

Single Family Residential Corner Lots

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

Frontage Rates

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

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



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

$$\text{Total Assessable Footage (TAF)} = (\text{RF} + \text{MF} + \text{CF} + \text{RAF} + \text{MAF} + \text{CAF})$$

(Assessable Footage) (All assessed parcels)

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

(Assessment Rate)

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

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

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

$$\text{Total Local Footage (TLF)} = \text{RF} + 2.5(\text{MF}) + 3.0(\text{CF}) + 0.5(\text{RAF}) + \text{MAF} + \text{CAF}$$

(Adjusted Footage) (All assessed parcels)

$$\text{Local Lighting Rate (LLR)} = \frac{\text{Total Balance to Levy} - \text{Intersection Light Cost}}{\text{Total Local Footage (TLF)}}$$

(Assessment Rate)

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

$$\text{Total Assessment} = \text{District-wide Assessment} + \text{Local Lighting Assessment}$$

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

D. MAXIMUM ASSESSMENT RATES

Based on the preceding discussion of apportioning special benefits to all properties within the District and the City Engineer's cost estimate for Fiscal Year 2024/2025, the maximum assessment rate approved by property owners for District-wide Lighting (Street Intersection Safety Lighting) is \$0.2262 per assessable foot and the maximum assessment rate approved by property owners for Local Lighting (Street Lights and Alley Lights) is \$0.4477 per adjusted foot.



SECTION 5. CITY ENGINEER'S COST ESTIMATE

STREET LIGHT ENERGY AND MAINTENANCE COSTS	FISCAL YEAR 2024/2025 BUDGET
OPERATING EXPENSES:	
Utilities	\$100,000
Contractual Services	5,500
Department Supplies/Equipment Maintenance/Tools	10,750
Cost Allocation	31,269
Total Operating Expenses	\$147,519
PERSONNEL EXPENSES:	
Personnel Costs	\$82,905
Overtime	0
Total Personnel Expenses	\$82,905
CITY INCIDENTAL COSTS:	
Consultant Engineering & Legal Services	\$5,773
County Assessor	1,297
Total City Incidental Costs	\$7,070
CAPITAL IMPROVEMENT EXPENSES:	
Street Light Capital Improvement Project ⁽¹⁾	\$114,504
Traffic Signal Capital Improvement Project ⁽²⁾	190,000
Total Capital Improvement Expenses	\$304,504
Total Operating and Personnel Costs	\$541,998
Levy Adjustments	
General Fund (Contribution)	\$0
Reserve Collection/(Transfer)	(210,817)
Capital Improvement Collection/(Transfer)	0
Revenues From Other Sources	0
Total Levy Adjustments	(\$210,817)
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 available to be used for lighting upgrade project to replace existing Induction lighting with LED.

⁽²⁾ CIP funds available to be used for traffic signal upgrade project to reduce traffic congestion.



SECTION 6. ASSESSMENT ROLL

The net amount to be assessed upon assessable lands within the District for Fiscal Year 2024/2025 is \$331,181.37. The Fiscal Year 2024/2025 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 2023/2024.

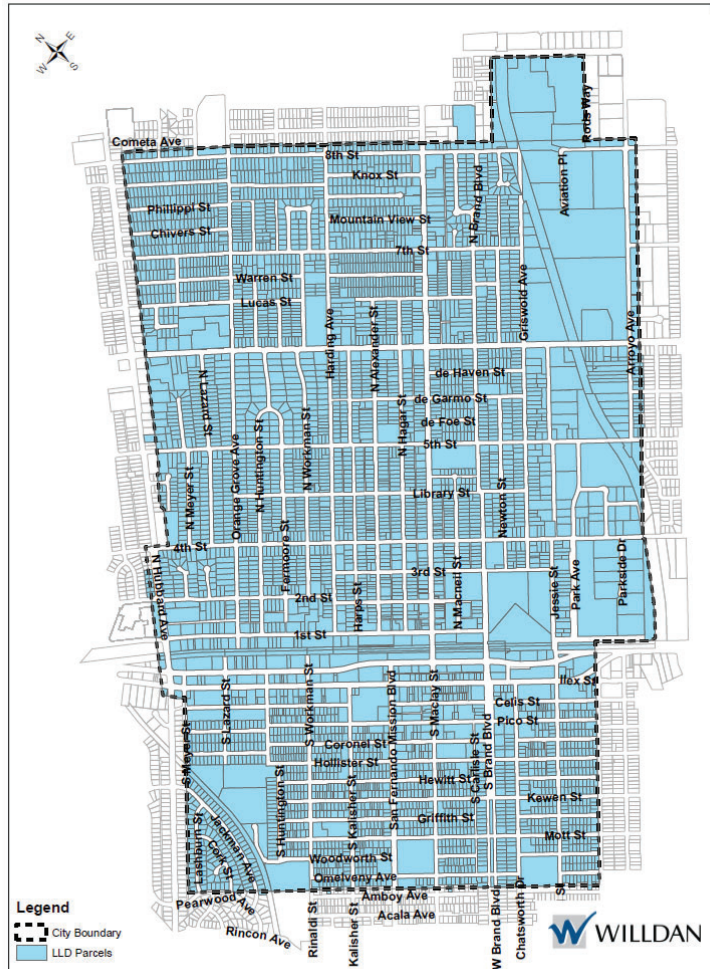
The amount to be assessed against each individual parcel within the District is set forth in the Assessment Roll, which is on file in the office of the City Clerk and incorporated herein by reference. Reference is made to the Los Angeles County Secured Roll for details concerning the description of the 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
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2507-010-021	277 N HUBBARD AVE	RES	65.00	0.00	65.00	14.70	65.00	\$29.10	\$43.80
2507-010-022	285 N HUBBARD AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2507-010-023	291 N HUBBARD AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2507-010-024	297 N HUBBARD AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2507-010-025	303 N HUBBARD AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2507-010-026	307 N HUBBARD AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2507-027-029	NO SITUS AVAILABLE	RES	84.00	0.00	84.00	19.00	0.00	0.00	19.00
2507-028-006	14452 HARVEST MOON DR	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-007	14448 HARVEST MOON DR	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-008	14444 HARVEST MOON DR	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-009	14440 HARVEST MOON DR	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-010	14436 HARVEST MOON DR	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-011	14432 HARVEST MOON DR	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-012	14428 HARVEST MOON DR	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-013	14424 HARVEST MOON DR	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-014	14420 HARVEST MOON DR	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-015	14416 HARVEST MOON DR	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2507-028-016	14412 HARVEST MOON DR	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2513-001-019	2057 8TH ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2513-001-020	2051 8TH ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2513-001-113	2047 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-002-021	2023 8TH ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2513-002-022	2017 8TH ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2513-002-023	2011 8TH ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2513-002-034	2041 8TH ST	RES	99.00	0.00	99.00	22.39	99.00	44.32	66.71
2513-004-071	1981 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-004-072	2003 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-004-073	1969 8TH ST	RES	79.00	0.00	79.00	17.87	79.00	35.37	53.23
2513-004-074	1967 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-004-075	1963 8TH ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2513-004-076	1957 8TH ST	RES	84.00	0.00	84.00	19.00	84.00	37.61	56.60
2513-004-077	1947 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-017-040	1737 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-017-051	1717 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-017-065	1825 8TH ST	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2513-017-066	1815 8TH ST	RES	20.00	0.00	20.00	4.52	20.00	8.95	13.47
2513-017-067	1803 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-017-068	1733 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-017-069	1729 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-017-070	1723 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-017-071	1715 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-017-072	1709 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-017-073	1703 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-024	1619 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-026	1613 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-028	1537 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-030	1535 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-032	1533 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-045	1207 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-046	1201 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-050	1625 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-051	1531 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-018-052	1519 8TH ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2513-018-053	1527 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-054	1233 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-068	1401 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-077	1301 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-078	1311 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-079	1317 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-080	1321 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-081	1327 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-082	1409 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-083	1413 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-084	1417 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-085	1425 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-019-086	1307 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-040	1203 N MACLAY AVE	COM	0.00	0.00	250.00	56.55	750.00	335.78	392.32
2513-020-044	1123 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-048	1133 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-061	1117 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-062	1127 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-063	1203 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-064	1207 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-065	1213 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-066	1217 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-067	1223 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-020-068	1227 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-031-014	1200 N MACLAY AVE	COM	0.00	0.00	240.00	54.29	720.00	322.34	376.63
2513-031-015	1009 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-031-016	1005 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-031-017	1001 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-031-018	927 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2513-031-019	NO SITUS AVAILABLE	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2513-031-021	819 8TH ST	RES	111.00	0.00	111.00	25.11	111.00	49.69	74.80
2513-031-035	813 8TH ST	RES	112.00	0.00	112.00	25.33	112.00	50.14	75.47
2514-001-050	1245 AVIATION PL	IND	0.00	0.00	76.00	17.19	190.00	85.06	102.25
2514-001-051	1245 AVIATION PL	IND	0.00	0.00	510.03	115.37	0.00	0.00	115.36
2514-001-052	635 8TH ST	IND	0.00	0.00	299.00	67.63	747.50	334.66	402.28
2514-001-053	635 8TH ST	IND	0.00	0.00	320.00	72.38	0.00	0.00	72.38
2514-001-054	1150 AVIATION PL	IND	0.00	0.00	1209.00	273.48	3022.50	1353.17	1626.64
2514-001-055	1145 ARROYO ST	IND	0.00	0.00	1182.00	267.37	2955.00	1322.95	1590.32
2514-001-057	1135 AVIATION PL	IND	0.00	0.00	454.00	102.69	1135.00	508.14	610.83
2514-001-058	1175 AVIATION PL	IND	0.00	0.00	417.00	94.33	1042.50	466.73	561.05
2514-001-059	12980 FOOTHILL BLVD	COM	0.00	0.00	144.00	32.57	0.00	0.00	32.57
2514-001-060	12960 FOOTHILL BLVD	COM	0.00	0.00	188.00	42.53	0.00	0.00	42.52
2514-001-061	12950 FOOTHILL BLVD	COM	0.00	0.00	209.00	47.28	0.00	0.00	47.27
2514-001-062	12920 FOOTHILL BLVD	COM	0.00	0.00	496.00	112.20	0.00	0.00	112.19
2514-002-087	605 8TH ST	IND	0.00	0.00	200.00	45.24	500.00	223.85	269.09
2514-002-090	1201 ARROYO ST	IND	0.00	0.00	426.00	96.36	1065.00	476.80	573.16
2514-008-019	NO SITUS AVAILABLE	COM	0.00	0.00	189.00	42.75	567.00	253.85	296.59
2514-019-009	1010 ARROYO ST	IND	0.00	0.00	345.00	78.04	862.50	386.14	464.18
2514-019-011	1026 ARROYO ST	IND	0.00	0.00	168.00	38.00	420.00	188.03	226.03
2514-019-013	1050 ARROYO ST	IND	0.00	0.00	210.00	47.50	525.00	235.04	282.54
2514-019-022	1112 ARROYO ST	IND	0.00	0.00	168.00	38.00	420.00	188.03	226.03
2514-019-024	1166 ARROYO AVE	IND	0.00	0.00	556.00	125.77	1390.00	622.30	748.07
2515-001-001	621 N BRAND BLVD	RES	126.00	0.00	126.00	28.50	126.00	56.41	84.91

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2515-001-002	906 DE FOE ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2515-001-003	910 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-004	916 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-005	922 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-006	926 DE FOE ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-001-007	1000 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-008	1006 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-009	1010 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-010	622 N MACLAY AVE	COM	0.00	0.00	251.00	56.78	753.00	337.12	393.89
2515-001-011	608 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-001-012	606 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-001-013	602 N MACLAY AVE	COM	0.00	0.00	136.00	30.76	408.00	182.66	213.42
2515-001-014	1017 5TH ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2515-001-015	1011 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-016	1007 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-017	1001 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-018	927 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-019	919 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-020	917 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-021	911 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-001-022	907 5TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2515-001-023	903 5TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2515-002-001	669 N BRAND BLVD	RES	126.00	0.00	126.00	28.50	126.00	56.41	84.91
2515-002-002	912 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-003	916 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-004	920 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-005	926 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-006	1002 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-007	1006 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-008	1010 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-009	672 N MACLAY AVE	COM	0.00	0.00	201.00	45.47	603.00	269.96	315.42
2515-002-010	666 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-002-011	660 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-002-012	658 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-002-013	650 N MACLAY AVE	COM	0.00	0.00	123.00	27.82	369.00	165.20	193.02
2515-002-014	1017 DE FOE ST	COM	0.00	0.00	78.00	17.64	234.00	104.76	122.40
2515-002-015	1011 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-016	1007 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-017	1001 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-018	927 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-019	923 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-020	915 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-021	911 DE FOE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-002-022	907 DE FOE ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2515-002-023	655 N BRAND BLVD	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2515-003-001	673 NEWTON ST	RES	82.00	0.00	82.00	18.55	82.00	36.71	55.25
2515-003-002	665 NEWTON ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2515-003-003	657 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-004	651 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-005	627 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-006	623 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-007	619 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-008	611 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-009	609 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-010	601 NEWTON ST	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2515-003-011	602 N BRAND BLVD	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2515-003-012	606 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-013	612 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-014	618 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-015	622 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-016	628 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-017	650 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-018	656 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-019	662 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-020	668 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-003-021	820 DE GARMO ST	RES	73.00	0.00	73.00	16.51	73.00	32.68	49.19
2515-004-001	671 GRISWOLD AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2515-004-002	667 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-003	661 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-004	657 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-005	651 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-006	627 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-007	623 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-008	617 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-009	613 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-010	607 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-011	603 GRISWOLD AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2515-004-014	614 NEWTON ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2515-004-015	620 NEWTON ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2515-004-016	626 NEWTON ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2515-004-017	652 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-018	656 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-019	660 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-020	668 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-004-021	672 NEWTON ST	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2515-004-022	600 NEWTON ST	RES	82.00	0.00	82.00	18.55	82.00	36.71	55.25
2515-005-001	602 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-005-002	608 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-005-003	663 5TH ST	RES	92.00	0.00	92.00	20.81	92.00	41.19	61.99
2515-005-004	653 5TH ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2515-005-011	628 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-005-012	NO SITUS AVAILABLE	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-005-013	NO SITUS AVAILABLE	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-005-014	650 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-005-017	662 GRISWOLD AVE	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2515-005-018	666 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-005-019	672 GRISWOLD AVE	RES	71.00	0.00	71.00	16.06	71.00	31.79	47.84
2515-005-020	680 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-005-023	612 GRISWOLD AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2515-005-024	611 JESSIE ST	IND	0.00	0.00	56.00	12.67	140.00	62.68	75.34
2515-005-025	618 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-005-026	622 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-005-027	617 JESSIE ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-005-028	621 JESSIE ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-005-029	656 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-005-030	661 JESSIE ST	IND	0.00	0.00	60.00	13.57	150.00	67.16	80.72

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2515-005-031	701 JESSIE ST	IND	0.00	0.00	292.00	66.05	730.00	326.82	392.87
2515-006-006	601 5TH ST	IND	0.00	0.00	75.00	16.97	187.50	83.94	100.90
2515-006-007	611 5TH ST	IND	0.00	0.00	75.00	16.97	187.50	83.94	100.90
2515-006-008	633 5TH ST	IND	0.00	0.00	219.00	49.54	547.50	245.12	294.65
2515-006-012	615 5TH ST	IND	0.00	0.00	204.00	46.14	510.00	228.33	274.47
2515-006-013	630 JESSIE ST	IND	0.00	0.00	187.00	42.30	467.50	209.30	251.59
2515-006-017	650 JESSIE ST	IND	0.00	0.00	183.00	41.39	457.50	204.82	246.21
2515-006-018	700 JESSIE ST	IND	0.00	0.00	183.00	41.39	457.50	204.82	246.21
2515-006-019	531 5TH ST	IND	0.00	0.00	370.00	83.69	925.00	414.12	497.81
2515-007-002	651 ARROYO ST	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2515-007-003	625 ARROYO ST	IND	0.00	0.00	97.00	21.94	242.50	108.57	130.50
2515-007-004	615 ARROYO ST	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2515-007-005	503 5TH ST	IND	0.00	0.00	234.00	52.93	585.00	261.90	314.83
2515-007-006	669 ARROYO ST	IND	0.00	0.00	110.00	24.88	275.00	123.12	147.99
2515-007-007	661 ARROYO ST	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2515-008-001	NO SITUS AVAILABLE	IND	0.00	0.00	65.00	14.70	162.50	72.75	87.45
2515-008-002	562 GLENOAKS BLVD	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-008-003	562 GLENOAKS BLVD	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-008-004	NO SITUS AVAILABLE	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-008-005	550 GLENOAKS BLVD	IND	0.00	0.00	95.00	21.49	237.50	106.33	127.81
2515-008-006	530 GLENOAKS BLVD	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2515-008-007	514 GLENOAKS BLVD	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2515-008-008	508 GLENOAKS BLVD	IND	0.00	0.00	274.00	61.98	685.00	306.67	368.65
2515-008-009	759 ARROYO ST	IND	0.00	0.00	55.00	12.44	137.50	61.56	73.99
2515-008-014	723 ARROYO ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-008-019	753 ARROYO ST	IND	0.00	0.00	60.00	13.57	150.00	67.16	80.72
2515-008-022	715 ARROYO ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-008-023	NO SITUS AVAILABLE	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-008-024	701 ARROYO ST	IND	0.00	0.00	150.00	33.93	375.00	167.89	201.81
2515-008-025	751 ARROYO ST	IND	0.00	0.00	75.00	16.97	187.50	83.94	100.90
2515-009-015	720 JESSIE ST	IND	0.00	0.00	226.00	51.12	565.00	252.95	304.07
2515-009-016	640 GLENOAKS BLVD	IND	0.00	0.00	386.00	87.31	965.00	432.03	519.34
2515-009-017	622 GLENOAKS BLVD	IND	0.00	0.00	54.00	12.21	135.00	60.44	72.65
2515-010-001	706 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-010-007	732 GRISWOLD AVE	RES	113.00	0.00	113.00	25.56	113.00	50.59	76.15
2515-010-008	762 GRISWOLD AVE	RES	94.00	0.00	94.00	21.26	94.00	42.08	63.34
2515-010-011	650 GLENOAKS BLVD	RES	746.00	0.00	746.00	168.75	746.00	333.98	502.72
2515-010-013	711 JESSIE ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2515-010-014	712 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-010-015	716 GRISWOLD AVE	RES	79.00	0.00	79.00	17.87	79.00	35.37	53.23
2515-010-016	719 JESSIE ST	IND	0.00	0.00	79.00	17.87	197.50	88.42	106.29
2515-010-017	720 GRISWOLD AVE	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2515-010-018	721 JESSIE ST	IND	0.00	0.00	60.00	13.57	150.00	67.16	80.72
2515-011-001	704 GLENOAKS BLVD	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2515-011-002	771 GRISWOLD AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2515-011-003	767 GRISWOLD AVE	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-011-004	716 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-005	722 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-006	726 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-007	732 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-008	736 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-009	810 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-010	776 N BRAND BLVD	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2515-011-011	772 N BRAND BLVD	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2515-011-012	768 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-011-013	760 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-011-014	756 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-011-015	750 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-011-016	809 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-017	803 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-018	801 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-019	727 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-020	723 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-021	717 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-011-022	761 GRISWOLD AVE	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-011-023	757 GRISWOLD AVE	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-011-024	751 GRISWOLD AVE	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-012-001	725 GRISWOLD AVE	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-012-002	721 GRISWOLD AVE	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-012-003	717 GRISWOLD AVE	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-012-004	716 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-012-005	722 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-012-006	726 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-012-007	800 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-012-008	804 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-012-009	810 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-012-010	726 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-012-011	722 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-012-012	716 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-012-013	817 DE GARMO ST	RES	294.00	0.00	294.00	66.50	294.00	131.62	198.12
2515-012-014	725 DE GARMO ST	RES	103.00	0.00	103.00	23.30	103.00	46.11	69.41
2515-012-015	719 DE GARMO ST	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2515-012-018	711 GRISWOLD AVE	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2515-012-020	707 GRISWOLD AVE	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2515-012-021	707 GRISWOLD AVE	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2515-013-001	727 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-013-002	721 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-013-003	717 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-013-004	918 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-005	922 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-006	926 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	0.00	0.00	11.31
2515-013-007	1000 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-008	1006 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-009	1010 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-010	1018 DE HAVEN ST	COM	0.00	0.00	188.00	42.53	564.00	252.50	295.02
2515-013-011	722 N MACLAY AVE	COM	0.00	0.00	24.00	5.43	72.00	32.23	37.66
2515-013-012	716 N MACLAY AVE	COM	0.00	0.00	72.00	16.29	216.00	96.70	112.98
2515-013-013	712 N MACLAY AVE	COM	0.00	0.00	48.00	10.86	144.00	64.47	75.32
2515-013-014	708 N MACLAY AVE NO 4	COM	0.00	0.00	48.00	10.86	144.00	64.47	75.32
2515-013-015	702 N MACLAY AVE	COM	0.00	0.00	188.00	42.53	564.00	252.50	295.02
2515-013-016	1011 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-017	1007 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-018	1003 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-019	927 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-020	921 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-013-021	917 DE GARMO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

**City of San Fernando
Landscaping and Lighting Assessment District
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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
2515-013-022	713 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-013-023	707 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-013-024	701 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-014-001	777 N BRAND BLVD	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2515-014-002	767 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-014-003	916 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-014-004	922 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-014-005	926 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-014-006	1000 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-014-007	1008 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-014-008	1012 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-014-010	774 N MACLAY ST	COM	0.00	0.00	48.00	10.86	144.00	64.47	75.32
2515-014-011	760 N MACLAY AVE	COM	0.00	0.00	48.00	10.86	144.00	64.47	75.32
2515-014-012	756 N MACLAY AVE	COM	0.00	0.00	48.00	10.86	144.00	64.47	75.32
2515-014-013	750 N MACLAY AVE	COM	0.00	0.00	126.00	28.50	378.00	169.23	197.73
2515-014-014	1019 DE HAVEN ST	COM	0.00	0.00	63.00	14.25	189.00	84.62	98.86
2515-014-015	1011 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-014-016	1005 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-014-017	1001 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-014-018	927 DE HAVEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-014-019	921 DE HAVEN ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2515-014-020	917 DE HAVEN ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-014-021	761 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-014-022	757 N BRAND BLVD	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-014-023	751 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-014-025	776 N MACLAY AVE	COM	0.00	0.00	225.00	50.90	675.00	302.20	353.09
2515-015-001	929 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-015-002	925 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-015-003	917 GLENOAKS BLVD	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2515-015-007	819 N BRAND BLVD	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2515-015-008	827 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-015-009	833 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-015-010	839 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-015-011	845 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-015-012	920 LUCAS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-015-013	926 LUCAS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-015-014	851 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-015-015	857 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-015-017	915 GLENOAKS BLVD	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2515-015-018	801 N BRAND BLVD	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2515-015-019	807 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-015-020	815 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-016-001	1000 LUCAS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-016-002	1004 LUCAS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-016-003	1012 LUCAS ST	COM	0.00	0.00	43.00	9.73	129.00	57.75	67.47
2515-016-004	1016 LUCAS ST	COM	0.00	0.00	42.00	9.50	126.00	56.41	65.91
2515-016-005	856 N MACLAY AVE	COM	0.00	0.00	170.00	38.45	510.00	228.33	266.78
2515-016-006	846 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-016-007	840 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-016-008	836 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-016-009	832 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-016-010	826 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-016-011	822 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-016-012	816 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-016-013	812 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-016-014	800 N MACLAY AVE	COM	0.00	0.00	201.00	45.47	603.00	269.96	315.42
2515-016-015	NO SITUS AVAILABLE	COM	0.00	0.00	40.00	9.05	120.00	53.72	62.77
2515-016-016	1009 GLENOAKS BLVD	COM	0.00	0.00	55.00	12.44	165.00	73.87	86.31
2515-016-017	1001 GLENOAKS BLVD	COM	0.00	0.00	60.00	13.57	180.00	80.59	94.15
2515-017-001	1000 7TH ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2515-017-002	968 N MACLAY AVE	RES	106.00	0.00	106.00	23.98	106.00	47.46	71.43
2515-017-003	968 N MACLAY AVE	COM	0.00	0.00	240.00	54.29	720.00	322.34	376.63
2515-017-004	958 N MACLAY AVE	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2515-017-005	924 N MACLAY AVE	COM	0.00	0.00	40.00	9.05	120.00	53.72	62.77
2515-017-006	920 N MACLAY AVE	COM	0.00	0.00	40.00	9.05	120.00	53.72	62.77
2515-017-007	916 N MACLAY AVE	COM	0.00	0.00	40.00	9.05	120.00	53.72	62.77
2515-017-008	912 N MACLAY AVE	COM	0.00	0.00	40.00	9.05	120.00	53.72	62.77
2515-017-009	908 N MACLAY AVE	COM	0.00	0.00	40.00	9.05	120.00	53.72	62.77
2515-017-010	904 N MACLAY AVE	COM	0.00	0.00	210.00	47.50	630.00	282.05	329.55
2515-017-012	901 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-017-013	905 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-017-014	911 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-017-015	915 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-017-016	919 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-017-017	923 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-017-018	927 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-017-019	929 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-017-020	935 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-017-021	939 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-017-022	943 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-017-023	945 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-001	957 N BRAND BLVD	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2515-018-002	951 N BRAND BLVD	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2515-018-003	916 7TH ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2515-018-004	926 7TH ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2515-018-005	928 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-018-006	946 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-007	942 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-008	938 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-009	932 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-010	930 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-011	928 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-012	920 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-013	916 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-014	912 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-015	908 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-016	904 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-017	900 N MACNEIL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-018	901 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-019	907 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-020	911 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-021	917 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-022	919 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-023	921 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-024	927 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-025	929 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2515-018-026	933 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-027	937 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-028	941 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-018-029	945 N BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2515-019-001	938 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-019-002	802 7TH ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-019-003	935 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-019-004	934 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-019-005	926 N BRAND BLVD	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2515-019-006	920 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-019-007	925 NEWTON ST	RES	120.00	0.00	120.00	27.14	120.00	53.72	80.86
2515-019-008	902 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-019-009	908 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-019-010	914 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-019-011	915 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-019-012	909 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-019-013	903 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-020-001	803 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-002	807 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-003	813 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-004	802 N BRAND BLVD	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2515-020-005	806 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-006	812 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-007	818 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-008	820 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-009	824 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-010	828 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-011	834 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-012	842 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-013	846 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-016	860 N BRAND BLVD	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2515-020-017	875 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-020-018	869 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-020-019	861 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-020-020	857 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-021	853 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-022	847 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-023	843 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-024	837 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-025	833 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-026	829 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-027	827 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-028	823 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-020-029	872 N BRAND BLVD	RES	300.00	0.00	300.00	67.86	300.00	134.31	202.17
2515-020-030	852 N BRAND BLVD	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2515-021-001	703 GLENOAKS BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-021-002	707 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-003	713 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-004	719 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-005	723 GLENOAKS BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-021-006	816 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-007	822 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-008	826 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-009	832 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-010	836 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-011	842 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-012	846 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-013	852 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-014	856 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-015	862 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-021-016	868 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-021-017	874 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-021-018	875 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-021-019	869 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-021-020	863 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-021-021	857 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-022	851 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-023	847 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-024	843 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-025	837 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-026	833 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-027	827 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-029	821 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-021-030	815 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-001	924 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-022-002	934 NEWTON ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2515-022-003	929 GRISWOLD AVE	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2515-022-005	880 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-006	900 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-007	906 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-008	910 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-011	921 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-012	917 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-013	911 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-014	909 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-015	901 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-016	881 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-017	925 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-022-018	938 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-019	937 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-022-020	918 NEWTON ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2515-023-026	675 GLENOAKS BLVD	IND	0.00	0.00	1379.86	312.12	3449.65	1544.41	1856.53
2515-023-027	948 GRISWOLD AVE	IND	0.00	0.00	198.63	44.93	496.58	222.32	267.24
2515-023-028	956 GRISWOLD AVE	IND	0.00	0.00	446.29	100.95	1115.73	499.51	600.46
2515-024-008	1026 GRISWOLD AVE	IND	0.00	0.00	110.00	24.88	275.00	123.12	147.99
2515-024-009	1046 GRISWOLD AVE	IND	0.00	0.00	190.00	42.98	475.00	212.66	255.63
2515-024-010	1060 GRISWOLD AVE	IND	0.00	0.00	136.00	30.76	340.00	152.22	182.98
2515-024-012	601 GLENOAKS BLVD	IND	0.00	0.00	1374.00	310.80	3435.00	1537.85	1848.64
2515-024-013	553 GLENOAKS BLVD	COM	0.00	0.00	417.42	94.42	0.00	0.00	94.42
2515-024-014	1014 GRISWOLD AVE	IND	0.00	0.00	368.97	83.46	593.97	265.92	349.38
2515-025-004	1151 NEWTON ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2515-025-005	1131 NEWTON ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2515-025-006	1125 NEWTON ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2515-025-007	1119 NEWTON ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2515-025-008	1115 NEWTON ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2515-025-009	1111 NEWTON ST	RES	30.00	0.00	30.00	6.79	30.00	13.43	20.21

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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
2515-025-010	1107 NEWTON ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-025-011	1103 NEWTON ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2515-025-012	1104 NEWTON ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2515-025-013	1108 NEWTON ST	RES	30.00	0.00	30.00	6.79	30.00	13.43	20.21
2515-025-014	1112 NEWTON ST	RES	30.00	0.00	30.00	6.79	30.00	13.43	20.21
2515-025-015	1116 NEWTON ST	RES	30.00	0.00	30.00	6.79	30.00	13.43	20.21
2515-025-016	1120 NEWTON ST	RES	36.00	0.00	36.00	8.14	36.00	16.12	24.26
2515-025-017	1124 NEWTON ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-025-018	1132 NEWTON ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2515-025-019	1154 NEWTON ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2515-025-023	1102 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-025-024	1108 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-025-025	1114 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-025-026	1122 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-025-027	1128 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-025-028	1150 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-025-029	1156 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-025-030	1164 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-025-031	814 8TH ST	RES	115.00	0.00	115.00	26.01	115.00	51.49	77.49
2515-025-032	800 8TH ST	RES	67.00	0.00	67.00	15.16	67.00	30.00	45.15
2515-025-033	806 8TH ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2515-025-034	1157 NEWTON ST	RES	71.00	0.00	71.00	16.06	71.00	31.79	47.84
2515-025-035	1160 NEWTON ST	RES	121.00	0.00	121.00	27.37	121.00	54.17	81.54
2515-026-002	1022 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-026-003	1023 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-026-005	1036 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-026-006	1040 NEWTON ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2515-026-007	1037 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-026-008	1041 GRISWOLD AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2515-026-009	1049 GRISWOLD AVE	RES	106.00	0.00	106.00	23.98	106.00	47.46	71.43
2515-026-011	1058 NEWTON ST	RES	43.00	0.00	43.00	9.73	43.00	19.25	28.97
2515-026-012	1062 NEWTON ST	RES	43.00	0.00	43.00	9.73	43.00	19.25	28.97
2515-026-013	1066 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-026-014	1061 GRISWOLD AVE	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2515-026-015	1101 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-026-016	719 7TH ST	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2515-026-021	1027 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-026-022	1033 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-026-023	1050 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-026-024	1051 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-026-025	1028 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-026-026	1026 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-026-027	715 7TH ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2515-026-028	709 7TH ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2515-026-029	703 7TH ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2515-026-030	1015 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-026-031	1014 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-001	1006 N BRAND BLVD	RES	93.00	0.00	93.00	21.04	93.00	41.64	62.67
2515-027-002	1018 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-003	1022 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-004	1028 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-005	1034 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-027-006	1040 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-027-007	1054 N BRAND BLVD	RES	79.00	0.00	79.00	17.87	79.00	35.37	53.23
2515-027-008	1062 N BRAND BLVD	RES	98.00	0.00	98.00	22.17	98.00	43.87	66.04
2515-027-009	1070 N BRAND BLVD	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2515-027-011	1043 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-012	1037 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-013	1033 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-014	1029 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-016	803 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-017	807 7TH ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2515-027-018	813 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-019	817 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-022	1017 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-023	1023 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-024	809 7TH ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2515-027-026	1047 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-027	1051 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-028	1055 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-027-029	1059 NEWTON ST	RES	41.00	0.00	41.00	9.27	41.00	18.36	27.62
2515-027-030	1065 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-028-001	1057 N MACNEIL ST	RES	87.00	0.00	87.00	19.68	87.00	38.95	58.62
2515-028-002	1053 N MACNEIL ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2515-028-003	1049 N MACNEIL ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2515-028-004	1047 N MACNEIL ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2515-028-005	1045 N MACNEIL ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2515-028-006	1043 N MACNEIL ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2515-028-008	1017 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-028-009	901 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2515-028-010	907 7TH ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2515-028-014	927 7TH ST	RES	79.00	0.00	79.00	17.87	79.00	35.37	53.23
2515-028-016	1011 7TH STREET	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93
2515-028-017	1000 N MACLAY AVE	COM	0.00	0.00	217.00	49.09	651.00	291.45	340.53
2515-028-018	1012 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-028-019	1016 N MACLAY AVE	COM	0.00	0.00	63.00	14.25	189.00	84.62	98.86
2515-028-022	1030 N MACLAY AVE	COM	0.00	0.00	80.00	18.10	240.00	107.45	125.54
2515-028-025	1036 N MACLAY AVE	COM	0.00	0.00	46.00	10.41	138.00	61.78	72.18
2515-028-026	1038 N MACLAY AVE	COM	0.00	0.00	70.00	15.83	210.00	94.02	109.85
2515-028-027	1027 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-028-028	1021 N BRAND BLVD	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2515-028-029	NO SITUS AVAILABLE	RCOM	0.00	0.00	178.00	40.26	159.00	71.18	111.44
2515-028-031	1004 N MACNEIL ST	RES	67.00	0.00	67.00	15.16	67.00	30.00	45.15
2515-028-032	1018 N MACNEIL ST	RES	67.00	0.00	67.00	15.16	67.00	30.00	45.15
2515-028-033	1026 N MACNEIL ST	RES	83.00	0.00	83.00	18.77	83.00	37.16	55.93
2515-028-034	1032 N MACNEIL ST	RES	43.00	0.00	43.00	9.73	43.00	19.25	28.97
2515-028-035	1040 N MACNEIL ST	RES	43.00	0.00	43.00	9.73	43.00	19.25	28.97
2515-028-036	1035 N MACNEIL ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2515-028-037	1024 N MACLAY AVE	COM	0.00	125.00	187.50	42.41	312.50	139.91	182.31
2515-029-001	1055 N BRAND BLVD	RES	219.00	0.00	219.00	49.54	219.00	98.05	147.58
2515-029-002	1064 N MACNEIL ST	RES	98.00	0.00	98.00	22.17	98.00	43.87	66.04
2515-029-003	1072 N MACNEIL ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2515-029-004	1102 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-005	1108 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-006	1114 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-007	1122 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2515-029-008	1128 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-009	1150 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-010	1156 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-011	1164 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-012	910 8TH ST	RES	115.00	0.00	115.00	26.01	115.00	51.49	77.49
2515-029-013	900 8TH ST	RES	115.00	0.00	115.00	26.01	115.00	51.49	77.49
2515-029-014	1165 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-015	1157 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-016	1151 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-017	1129 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-018	1123 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-019	1115 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-020	1109 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-021	1103 N BRAND BLVD	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-029-022	1071 N BRAND BLVD	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2515-029-023	1065 N BRAND BLVD	RES	93.00	0.00	93.00	21.04	93.00	41.64	62.67
2515-030-001	1171 N MACNEIL ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2515-030-002	1165 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-030-003	1157 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-030-004	1151 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-030-005	1129 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-030-006	1123 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-030-007	1115 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-030-008	1109 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-030-009	1103 N MACNEIL ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2515-030-010	1071 N MACNEIL ST	RES	67.00	0.00	67.00	15.16	67.00	30.00	45.15
2515-030-011	1065 N MACNEIL ST	RES	67.00	0.00	67.00	15.16	67.00	30.00	45.15
2515-030-012	1056 N MACLAY AVE	COM	0.00	0.00	92.00	20.81	276.00	123.57	144.37
2515-030-015	1104 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-030-016	1110 N MACLAY AVE	COM	0.00	0.00	52.00	11.76	156.00	69.84	81.60
2515-030-017	1112 N MACLAY AVE	COM	0.00	0.00	160.00	36.19	480.00	214.90	251.08
2515-030-018	1130 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-030-019	1150 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2515-030-023	1064 N MACLAY AVE	COM	0.00	0.00	118.00	26.69	354.00	158.49	185.17
2515-030-024	1172 N MACLAY AVE	COM	0.00	0.00	453.00	102.47	1359.00	608.42	710.89
2516-001-001	874 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-001-002	870 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-001-005	862 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-001-006	858 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-001-007	854 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-001-008	850 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-001-009	828 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-001-010	824 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-001-011	820 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-001-012	814 ORANGE GROVE AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-001-013	1823 GLENOAKS BLVD	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2516-001-014	1819 GLENOAKS BLVD	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-001-015	1815 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-001-016	1807 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-001-017	1803 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-001-018	815 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-001-019	821 N HUNTINGTON ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-001-020	825 N HUNTINGTON ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-001-021	829 N HUNTINGTON ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-001-022	851 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-001-023	857 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-001-024	863 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-001-025	867 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-001-026	871 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-001-027	875 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-001-028	866 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-002-001	874 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-002-002	870 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-002-005	858 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-002-006	856 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-002-007	850 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-002-008	828 N HUNTINGTON ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-002-009	824 N HUNTINGTON ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-002-010	820 N HUNTINGTON ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-002-011	818 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-002-012	1725 GLENOAKS BLVD	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-002-013	1719 GLENOAKS BLVD	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-002-014	1715 GLENOAKS BLVD	RES	43.00	0.00	43.00	9.73	43.00	19.25	28.97
2516-002-015	1711 GLENOAKS BLVD	RES	43.00	0.00	43.00	9.73	43.00	19.25	28.97
2516-002-016	1707 GLENOAKS BLVD	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-002-017	1703 GLENOAKS BLVD	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-002-018	815 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-002-019	821 FERMOORE ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-002-020	825 FERMOORE ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-002-021	829 FERMOORE ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-002-022	851 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-002-023	855 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-002-024	861 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-002-025	867 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-002-026	871 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-002-027	875 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-002-028	862 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-003-001	874 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-002	870 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-003	866 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-004	862 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-005	858 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-006	854 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-007	850 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-008	828 FERMOORE ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-003-009	824 FERMOORE ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-003-010	820 FERMOORE ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-003-011	814 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-003-012	1623 GLENOAKS BLVD	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2516-003-013	1619 GLENOAKS BLVD	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-003-014	1615 GLENOAKS BLVD	RES	43.00	0.00	43.00	9.73	43.00	19.25	28.97
2516-003-015	1611 GLENOAKS BLVD	RES	43.00	0.00	43.00	9.73	43.00	19.25	28.97
2516-003-016	1607 GLENOAKS BLVD	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-003-017	1603 GLENOAKS BLVD	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-003-018	815 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-003-019	821 N WORKMAN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2516-003-020	825 N WORKMAN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-003-021	829 N WORKMAN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-003-022	851 N WORKMAN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-023	855 N WORKMAN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-024	859 N WORKMAN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-025	863 N WORKMAN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-026	867 N WORKMAN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-027	869 N WORKMAN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-003-028	875 N WORKMAN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-004-003	1525 GLENOAKS BLVD	RES	1647.00	0.00	1647.00	372.55	1647.00	737.36	1109.91
2516-005-001	906 N WORKMAN ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-005-002	905 HARDING AVE	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-005-003	911 HARDING AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2516-005-004	910 N WORKMAN ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2516-005-005	916 N WORKMAN ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-005-006	917 HARDING AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2516-005-007	925 HARDING AVE	RES	316.00	0.00	316.00	71.48	316.00	141.47	212.95
2516-005-008	956 N WORKMAN ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2516-005-009	955 HARDING AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2516-005-010	963 HARDING AVE	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-005-011	969 HARDING AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2516-005-012	962 N WORKMAN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-005-013	1524 7TH ST	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2516-005-014	1516 7TH ST	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2516-005-015	1508 7TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-005-016	1502 7TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-006-001	924 N HUNTINGTON ST	RES	152.00	0.00	152.00	34.38	152.00	68.05	102.43
2516-006-002	1720 WARREN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-006-003	1712 WARREN ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2516-006-004	1708 WARREN ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2516-006-005	910 N HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2516-006-007	1701 LUCAS ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-008	1633 LUCAS ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-009	1627 LUCAS ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-010	1623 LUCAS ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-011	1619 LUCAS ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-012	1609 LUCAS ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-013	1601 LUCAS ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-006-016	1702 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-017	1630 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-018	1626 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-019	1620 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-020	1614 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-021	1608 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-006-022	1602 WARREN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-006-023	902 N HUNTINGTON ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2516-006-025	1711 LUCAS ST	RES	78.00	0.00	78.00	17.64	78.00	34.92	52.56
2516-007-001	900 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2516-007-002	903 N HUNTINGTON ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2516-007-003	911 N HUNTINGTON ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2516-007-004	917 N HUNTINGTON ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2516-007-005	921 N HUNTINGTON ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2516-007-006	927 N HUNTINGTON ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2516-007-007	924 ORANGE GROVE AVE	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2516-007-008	920 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-007-009	916 ORANGE GROVE AVE	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2516-007-010	908 ORANGE GROVE AVE	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2516-008-001	952 ORANGE GROVE AVE	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2516-008-002	956 ORANGE GROVE AVE	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2516-008-003	962 ORANGE GROVE AVE	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2516-008-004	1824 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-008-005	1818 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-008-006	1814 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-008-007	1808 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-008-008	1804 7TH ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2516-008-009	1728 7TH ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-008-010	1718 7TH ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2516-008-011	1714 7TH ST	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2516-008-012	1813 WARREN ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-008-013	1805 WARREN ST	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2516-008-014	1729 WARREN ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-008-015	1721 WARREN ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2516-008-016	1711 WARREN ST	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2516-009-001	1702 7TH ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-009-002	1630 7TH ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-009-003	1626 7TH ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-009-004	1620 7TH ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-009-005	1614 7TH ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-009-006	1608 7TH ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-009-007	1602 7TH ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-009-008	953 N WORKMAN ST	RES	135.00	0.00	135.00	30.54	135.00	60.44	90.97
2516-009-009	1609 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-009-010	1615 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-009-011	1621 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-009-012	1627 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-009-013	1631 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-009-014	1703 WARREN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-010-001	1825 7TH ST	RES	79.00	0.00	79.00	17.87	79.00	35.37	53.23
2516-010-002	1815 7TH ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-010-003	1811 7TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-004	1807 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-010-005	1803 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-010-006	1014 ORANGE GROVE AVE	RES	41.00	0.00	41.00	9.27	41.00	18.36	27.62
2516-010-007	1018 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-010-008	1022 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-009	1026 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-010	1030 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-011	1050 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-012	1054 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-013	1060 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-014	1062 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-015	1066 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-016	1070 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-017	1074 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-018	1080 ORANGE GROVE AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-010-019	1019 N HUNTINGTON ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2516-010-020	1015 N HUNTINGTON ST	RES	41.00	0.00	41.00	9.27	41.00	18.36	27.62
2516-010-021	1081 N HUNTINGTON ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-010-022	1075 N HUNTINGTON ST	RES	67.00	0.00	67.00	15.16	67.00	30.00	45.15
2516-010-023	1067 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-024	1065 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-025	1059 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-026	1057 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-027	1041 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-010-028	1027 N HUNTINGTON ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-010-029	1025 N HUNTINGTON ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2516-010-030	1021 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-011-001	1090 N HUNTINGTON ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2516-011-002	1076 N HUNTINGTON ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2516-011-003	1072 N HUNTINGTON ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2516-011-004	1066 N HUNTINGTON ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2516-011-005	1062 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-011-006	1054 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-011-009	1022 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-010	1016 N HUNTINGTON ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2516-011-012	1010 N HUNTINGTON ST	RES	31.00	0.00	31.00	7.01	31.00	13.88	20.89
2516-011-013	1775 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-014	1721 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-015	1717 7TH ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2516-011-016	1715 7TH ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-011-018	1085 SHADOW LN	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-019	1079 SHADOW LN	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-020	1075 SHADOW LN	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-021	1071 SHADOW LN	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-022	1065 SHADOW LN	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-023	1059 SHADOW LN	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-024	1055 SHADOW LN	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-025	1031 SHADOW LN	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-026	1027 SHADOW LN	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-011-027	1021 SHADOW LN	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2516-011-030	1050 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-011-031	1015 SHADOW LN	RES	20.00	0.00	20.00	4.52	20.00	8.95	13.47
2516-011-032	1011 SHADOW LN	RES	72.00	0.00	72.00	16.29	72.00	32.23	48.52
2516-011-033	1705 7TH ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2516-011-034	1026 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-012-001	1051 FERMOORE ST	RES	136.00	0.00	136.00	30.76	136.00	60.89	91.65
2516-012-002	1045 FERMOORE ST	RES	138.00	0.00	138.00	31.22	138.00	61.78	92.99
2516-012-003	1037 FERMOORE ST	RES	138.00	0.00	138.00	31.22	138.00	61.78	92.99
2516-012-004	1031 FERMOORE ST	RES	138.00	0.00	138.00	31.22	138.00	61.78	92.99
2516-012-005	1025 FERMOORE ST	RES	138.00	0.00	138.00	31.22	138.00	61.78	92.99
2516-012-006	1021 FERMOORE ST	RES	138.00	0.00	138.00	31.22	138.00	61.78	92.99
2516-012-007	1009 FERMOORE ST	RES	138.00	0.00	138.00	31.22	138.00	61.78	92.99
2516-012-008	1001 FERMOORE ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-001	1000 FERMOORE ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-002	1010 FERMOORE ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-003	1018 FERMOORE ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-004	1022 FERMOORE ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-005	1030 FERMOORE ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-006	1036 FERMOORE ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-007	1618 FERMOORE DR	RES	108.00	0.00	108.00	24.43	108.00	48.35	72.78
2516-013-008	1610 FERMOORE DR	RES	72.00	0.00	72.00	16.29	72.00	32.23	48.52
2516-013-009	1604 FERMOORE DR	RES	108.00	0.00	108.00	24.43	108.00	48.35	72.78
2516-013-010	1035 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-011	1025 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-012	1019 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-013	1011 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-014	1009 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-013-015	1001 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-014-002	1025 HARDING AVE	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2516-014-003	1033 HARDING AVE	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2516-014-004	1051 HARDING AVE	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2516-014-005	1057 HARDING AVE	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2516-014-006	1073 HARDING AVE	RES	120.00	0.00	120.00	27.14	120.00	53.72	80.86
2516-014-008	1008 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-014-009	1012 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-014-010	1018 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-014-011	1024 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-014-012	1036 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-014-013	1044 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-014-014	1052 N WORKMAN ST	RES	72.00	0.00	72.00	16.29	72.00	32.23	48.52
2516-014-016	1000 N WORKMAN ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2516-014-017	1501 7TH ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2516-015-001	1622 KNOX ST	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2516-015-002	1616 KNOX ST	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2516-015-003	1610 KNOX ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2516-015-004	1606 KNOX ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2516-015-005	1602 KNOX ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2516-015-006	1530 KNOX ST	RES	98.00	0.00	98.00	22.17	98.00	43.87	66.04
2516-015-007	1520 KNOX ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2516-015-008	1516 KNOX ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2516-015-009	1109 HARDING AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2516-015-010	1107 HARDING AVE	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-015-011	1101 HARDING AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2516-015-012	1058 N WORKMAN ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-015-013	1601 FERMOORE DR	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-015-014	1605 FERMOORE DR	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2516-015-015	1611 FERMOORE DR	RES	72.00	0.00	72.00	16.29	72.00	32.23	48.52
2516-015-016	1617 FERMOORE DR	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2516-015-017	1623 FERMOORE DR	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-015-018	1055 FERMOORE ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2516-016-001	1112 ORANGE GROVE AVE	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-016-002	1106 ORANGE GROVE AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2516-016-003	1100 ORANGE GROVE AVE	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2516-016-004	1810 KNOX ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-016-005	1806 KNOX ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-016-006	1800 KNOX ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-016-007	1728 KNOX ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-016-008	1724 KNOX ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-016-009	1725 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-016-010	1729 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2516-016-011	1801 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-016-012	1805 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2516-016-013	1811 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-016-014	1815 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-016-021	1701 KNOX ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-016-022	1707 KNOX ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2516-016-023	1711 KNOX ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-016-026	1716 KNOX ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2516-016-029	1708 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2516-016-030	1702 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-016-031	1628 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-016-032	1712 KNOX ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2516-016-034	1818 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2516-016-035	1822 8TH ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-016-037	1806 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2516-016-039	1810 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2516-016-040	1812 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2516-016-041	1726 8TH ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-016-042	1722 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2516-016-043	1720 8TH ST	RES	76.00	0.00	76.00	17.19	76.00	34.03	51.21
2516-016-044	1717 KNOX ST	RES	76.00	0.00	76.00	17.19	76.00	34.03	51.21
2516-016-045	1154 ORANGE GROVE AVE	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2516-016-046	1825 KNOX ST	RES	83.00	0.00	83.00	18.77	83.00	37.16	55.93
2516-016-047	1702 8TH ST	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2516-016-048	1700 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-016-049	1708 8TH ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-017-004	1608 8TH ST	RES	94.00	0.00	94.00	21.26	94.00	42.08	63.34
2516-017-005	1600 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-006	1530 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-007	1526 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-010	1171 HARDING ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-011	1165 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-012	1161 HARDING AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2516-017-013	1157 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-014	1151 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-015	1127 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-016	1121 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-017	1517 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-019	1529 KNOX ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2516-017-020	1533 KNOX ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2516-017-021	1603 KNOX ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2516-017-022	1607 KNOX ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2516-017-023	1611 KNOX ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2516-017-025	1625 KNOX ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2516-017-027	1620 8TH ST	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2516-017-028	1617 KNOX ST	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2516-017-029	1518 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-030	1522 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-031	1521 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-017-032	1624 8TH ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2516-018-002	1420 8TH ST	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2516-018-003	1416 8TH ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-004	1408 8TH ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-005	1402 8TH ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-006	1324 8TH ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-007	1318 8TH ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-008	1310 8TH ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-009	1304 8TH ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-010	1231 KNOX ST	RES	101.00	0.00	101.00	22.85	101.00	45.22	68.06
2516-018-011	1305 KNOX ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-012	1311 KNOX ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-013	1319 KNOX ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-014	1325 KNOX ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-015	1403 KNOX ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-016	1409 KNOX ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-017	1415 KNOX ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-018-018	1423 KNOX ST	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2516-018-019	1234 8TH STREET	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-018-020	1228 8TH STREET	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-019-001	1224 8TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-002	1218 8TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-003	1212 8TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-004	1206 8TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-005	1134 8TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-006	1128 8TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-007	1120 8TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-008	1114 8TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-009	1225 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-010	1219 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-011	1211 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-012	1207 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-013	1135 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-014	1129 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-015	1121 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-016	1115 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-019-024	1173 N MACCLAY AVE	COM	0.00	0.00	465.00	105.18	1395.00	624.54	729.72
2516-020-001	1422 KNOX ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-002	1416 KNOX ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-003	1408 KNOX ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-004	1402 KNOX ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-005	1326 KNOX ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-006	1320 KNOX ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-007	1312 KNOX ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-008	1306 KNOX ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-009	1300 KNOX ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-010	1228 KNOX ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2516-020-011	1229 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-012	1301 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-013	1307 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-014	1315 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-015	1321 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-016	1327 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-017	1403 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-018	1409 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-019	1417 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-020-020	1423 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-021-001	1060 HARDING AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2516-021-002	1056 HARDING AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65

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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
2516-021-003	1052 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-021-004	1407 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-021-005	1403 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-021-006	1327 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-021-007	1321 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-021-008	1317 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-021-009	1313 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-021-010	1307 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-021-012	1229 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-021-013	NO SITUS AVAILABLE	RES	27.00	0.00	27.00	6.11	27.00	12.09	18.19
2516-021-014	1422 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-021-015	1416 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-021-016	1408 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-021-017	1402 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-021-018	1326 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-021-019	1320 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-021-020	1312 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-021-021	1306 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-021-022	1300 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-021-023	1230 PHILLIPPI ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-021-024	1305 MOUNTAIN VIEW ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-021-025	1301 MOUNTAIN VIEW ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-022-001	1061 N MACLAY AVE	COM	0.00	0.00	47.00	10.63	141.00	63.13	73.75
2516-022-002	1057 N MACLAY AVE	COM	0.00	0.00	47.00	10.63	141.00	63.13	73.75
2516-022-003	1051 N MACLAY AVE	COM	0.00	0.00	163.00	36.87	489.00	218.93	255.79
2516-022-004	1115 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-022-005	1117 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-022-006	1125 MOUNTAIN VIEW ST	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2516-022-007	1129 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-022-008	1133 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-022-009	1205 MOUNTAIN VIEW ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-022-010	1211 MOUNTAIN VIEW ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2516-022-011	1213 MOUNTAIN VIEW ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-022-012	1219 MOUNTAIN VIEW ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-022-013	1223 MOUNTAIN VIEW ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-022-020	1224 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-022-021	1218 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-022-022	1212 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-022-023	1206 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-022-024	1134 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-022-025	1128 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-022-026	1120 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-022-027	1114 KNOX ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-022-028	1107 N MACLAY AVE	COM	0.00	0.00	219.00	49.54	657.00	294.14	343.67
2516-022-029	1224 PHILLIPPI ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2516-022-030	1216 PHILLIPPI ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2516-022-031	1210 PHILLIPPI ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2516-022-032	1204 PHILLIPPI ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2516-022-033	1130 PHILLIPPI ST	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2516-022-034	1124 PHILLIPPI ST	RES	88.00	0.00	88.00	19.91	88.00	39.40	59.30
2516-022-038	1221 PHILLIPPI ST	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2516-022-040	1213 PHILLIPPI ST	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2516-022-041	1209 PHILLIPPI ST	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2516-022-043	1191 PHILLIPPI ST	RES	130.00	0.00	130.00	29.41	130.00	58.20	87.60
2516-022-047	1075 N MACLAY AVE 1	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-048	1075 N MACLAY AVE 2	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-049	1075 N MACLAY AVE 3	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-050	1075 N MACLAY AVE 4	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-051	1075 N MACLAY AVE UNIT 5	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-052	1075 N MACLAY AVE 6	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-053	1101 N MACLAY AVE UNIT 1	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-054	1101 N MACLAY AVE UNIT 2	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-055	1101 N MACLAY AVE UNIT 3	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-056	1101 N MACLAY AVE UNIT 4	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-057	1101 N MACLAY AVE UNIT 5	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-058	1075 N MACLAY AVE 12	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-059	1075 N MACLAY AVE 13	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-060	1075 N MACLAY AVE 14	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-061	1075 N MACLAY AVE 15	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-062	1075 N MACLAY AVE 16	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-063	1101 N MACLAY AVE UNIT 6	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-064	1101 N MACLAY AVE UNIT 7	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-065	1101 N MACLAY AVE UNIT 8	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-066	1101 N MACLAY AVE UNIT 9	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-067	1075 N MACLAY AVE 21	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-068	1075 N MACLAY AVE 22	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-069	1075 N MACLAY AVE 23	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-070	1075 N MACLAY AVE 24	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-071	1075 N MACLAY AVE 25	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-072	1075 N MACLAY AVE 26	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-073	1101 N MACLAY AVE UNIT 10	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-074	1101 N MACLAY AVE UNIT 11	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-075	1101 N MACLAY AVE UNIT 12	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-076	1101 N MACLAY AVE UNIT 13	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-077	1101 N MACLAY AVE UNIT 14	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-078	1075 N MACLAY AVE 32	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-079	1075 N MACLAY AVE 33	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-080	1075 N MACLAY AVE 34	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-081	1075 N MACLAY AVE 35	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-082	1075 N MACLAY AVE 36	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-022-083	1075 N MACLAY AVE 37	RES	7.18	0.00	7.18	1.62	7.18	3.22	4.83
2516-023-002	1012 HARDING AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-023-003	1421 7TH ST	RES	94.00	0.00	94.00	21.26	94.00	42.08	63.34
2516-023-005	1411 7TH ST	RES	84.00	0.00	84.00	19.00	84.00	37.61	56.60
2516-023-006	1405 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-023-008	1317 7TH ST	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2516-023-012	1232 MOUNTAIN VIEW ST	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2516-023-013	NO SITUS AVAILABLE	RES	76.00	0.00	76.00	17.19	76.00	34.03	51.21
2516-023-014	1306 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-023-015	1312 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-023-016	1316 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-023-017	1320 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-023-018	1326 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-023-019	1402 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-023-020	1406 MOUNTAIN VIEW ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2516-023-021	1412 MOUNTAIN VIEW ST	RES	71.00	0.00	71.00	16.06	71.00	31.79	47.84

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2516-023-022	1032 HARDING AVE	RES	140.00	0.00	140.00	31.67	140.00	62.68	94.34
2516-023-023	1307 7TH ST	RES	12.00	0.00	12.00	2.71	12.00	5.37	8.08
2516-023-024	1303 7TH ST	RES	12.00	0.00	12.00	2.71	12.00	5.37	8.08
2516-023-026	1305 7TH ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-023-028	1301 7TH ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-023-029	1229 7TH ST	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2516-023-030	1231 7TH ST	RES	15.00	0.00	15.00	3.39	15.00	6.72	10.10
2516-023-031	1401 7TH ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-023-032	1323 7TH ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2516-023-033	1018 HARDING AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-024-001	1220 MOUNTAIN VIEW ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-024-002	1218 MOUNTAIN VIEW ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-024-003	1210 MOUNTAIN VIEW ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-024-004	1208 MOUNTAIN VIEW ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-024-005	1204 MOUNTAIN VIEW ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-024-006	1200 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-024-008	1130 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-024-009	1124 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-024-010	1120 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-024-011	1116 MOUNTAIN VIEW ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-024-012	1035 N MACLAY AVE	COM	0.00	0.00	196.00	44.34	588.00	263.25	307.58
2516-024-013	1027 N MACLAY AVE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2516-024-014	1025 N MACLAY AVE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2516-024-015	1023 N MACLAY AVE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2516-024-016	1019 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2516-025-001	1223 7TH ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2516-025-002	1219 7TH ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2516-025-003	1215 7TH ST	RES	110.00	0.00	161.50	36.53	135.75	60.78	97.30
2516-025-005	NO SITUS AVAILABLE	RES	21.00	0.00	21.00	4.75	21.00	9.40	14.15
2516-025-006	1211 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-025-007	1207 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-025-008	1201 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-025-009	1131 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-025-010	1125 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-025-015	1213 7TH ST	RES	100.00	0.00	151.50	34.27	0.00	0.00	34.26
2516-025-016	1211 7TH ST	RES	100.00	0.00	136.00	30.76	0.00	0.00	30.76
2516-025-017	1001 N MACLAY AVE	RCOM	116.00	0.00	394.00	89.12	950.00	425.32	514.43
2516-026-001	1234 7TH ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-026-002	1300 7TH ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-026-003	1304 7TH ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-004	1308 7TH ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-005	1312 7TH ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-006	1316 7TH ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-007	1320 7TH ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-008	1324 7TH ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-009	1326 7TH ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-010	1402 7TH ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-011	1406 7TH ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-012	1410 7TH ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-013	1424 7TH ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-026-014	1414 7TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2516-026-015	966 HARDING AVE	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-016	962 HARDING AVE	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-020	952 HARDING AVE	RES	116.00	0.00	116.00	26.24	116.00	51.93	78.17
2516-026-022	1405 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-023	1403 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-024	1401 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-025	1325 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-026	1321 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-027	1317 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-028	1313 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-029	1309 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-030	1305 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-026-031	1301 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-026-032	1233 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-026-033	1409 WARREN ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2516-027-001	951 N MACLAY AVE	COM	0.00	35.00	170.00	38.45	440.00	196.99	235.44
2516-027-002	955 N MACLAY AVE	COM	0.00	25.00	50.00	11.31	100.00	44.77	56.08
2516-027-003	957 N MACLAY AVE	COM	0.00	25.00	50.00	11.31	100.00	44.77	56.08
2516-027-004	NO SITUS AVAILABLE	COM	0.00	25.00	50.00	11.31	100.00	44.77	56.08
2516-027-005	963 N MACLAY AVE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2516-027-006	967 N MACLAY AVE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2516-027-007	975 N MACLAY AVE	COM	0.00	60.00	220.00	49.76	540.00	241.76	291.52
2516-027-008	1112 7TH ST	RES	40.00	0.00	175.00	39.59	107.50	48.13	87.71
2516-027-009	1116 7TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-027-010	1120 7TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-027-011	1124 7TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-027-012	1128 7TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-027-013	1132 7TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-027-014	1202 7TH ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-015	1206 7TH ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-016	1210 7TH ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-017	1214 7TH ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-018	1218 7TH ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-019	1222 7TH ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-020	1224 7TH ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-021	1230 7TH ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-022	1231 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-023	1225 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-024	1223 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-025	1219 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-026	1215 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-027	1211 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-028	1207 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-029	1203 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-027-030	1133 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-027-031	1129 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-027-032	1125 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-027-033	1121 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-027-034	1117 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-027-035	1113 WARREN ST	RES	40.00	0.00	175.00	39.59	107.50	48.13	87.71
2516-028-001	1232 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-028-002	1300 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-028-003	1304 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-004	1308 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-005	1312 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2516-028-006	1316 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-007	1320 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-008	1324 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-009	1328 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-010	1402 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-011	1404 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-012	1408 WARREN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-013	1412 WARREN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-028-014	1416 WARREN ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2516-028-015	916 HARDING AVE	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-016	912 HARDING AVE	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-017	908 HARDING AVE	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-018	904 HARDING AVE	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-019	900 HARDING AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-028-025	1321 LUCAS ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-026	1317 LUCAS ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-027	1313 LUCAS ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-028	1309 LUCAS ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-029	1305 LUCAS ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2516-028-030	1301 LUCAS ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-028-031	1233 LUCAS ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-001	901 N MACLAY AVE	COM	0.00	58.00	216.00	48.86	532.00	238.18	287.03
2516-029-002	907 N MACLAY AVE	COM	0.00	56.00	112.00	25.33	224.00	100.28	125.61
2516-029-003	915 N MACLAY AVE	COM	0.00	62.00	124.00	28.05	248.00	111.03	139.07
2516-029-004	919 N MACLAY AVE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2516-029-005	929 N MACLAY AVE	COM	0.00	44.00	188.00	42.53	476.00	213.11	255.63
2516-029-006	1112 WARREN ST	RES	40.00	0.00	175.00	39.59	107.50	48.13	87.71
2516-029-007	1116 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-029-008	1120 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-029-009	1124 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-029-010	1128 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-029-011	1132 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-029-012	1202 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-013	1206 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-014	1210 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-015	1214 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-016	1218 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-017	1222 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-018	1224 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-019	1228 WARREN ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-020	1229 LUCAS ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-021	1225 LUCAS ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-022	1223 LUCAS ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-023	1219 LUCAS ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-024	1215 LUCAS ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-025	1209 LUCAS ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-026	1207 LUCAS ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-027	1203 LUCAS ST	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2516-029-028	1133 LUCAS ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-029-029	1129 LUCAS ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-029-030	1125 LUCAS ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-029-031	1121 LUCAS ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-029-032	1117 LUCAS ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2516-029-033	1113 LUCAS ST	RES	40.00	0.00	175.00	39.59	107.50	48.13	87.71
2516-030-006	816 HARDING AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2516-030-007	822 HARDING AVE	RES	101.00	0.00	101.00	22.85	101.00	45.22	68.06
2516-030-020	1333 GLENOAKS BLVD	RES	133.00	0.00	133.00	30.08	133.00	59.54	89.62
2516-030-023	1419 GLENOAKS BLVD	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2516-030-024	1413 GLENOAKS BLVD	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2516-030-025	1407 GLENOAKS BLVD	RES	26.00	0.00	26.00	5.88	26.00	11.64	17.52
2516-030-026	1401 GLENOAKS BLVD	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2516-030-028	1321 GLENOAKS BLVD	RES	12.00	0.00	12.00	2.71	12.00	5.37	8.08
2516-030-029	1323 GLENOAKS BLVD	RES	12.00	0.00	12.00	2.71	12.00	5.37	8.08
2516-030-030	1325 GLENOAKS BLVD	RES	12.00	0.00	12.00	2.71	12.00	5.37	8.08
2516-030-031	1327 GLENOAKS BLVD	RES	12.00	0.00	12.00	2.71	12.00	5.37	8.08
2516-030-032	1329 GLENOAKS BLVD	RES	12.00	0.00	12.00	2.71	12.00	5.37	8.08
2516-031-007	823 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-031-008	817 N ALEXANDER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2516-031-009	1303 GLENOAKS BLVD	RES	130.00	0.00	130.00	29.41	130.00	58.20	87.60
2516-031-010	1309 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-031-011	1313 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-031-012	1319 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-032-001	857 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-002	853 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-003	849 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-004	845 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-005	839 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-006	NO SITUS AVAILABLE	RES	26.00	0.00	26.00	5.88	26.00	11.64	17.52
2516-032-007	831 N HAGAR ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2516-032-008	825 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-009	821 N HAGAR ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2516-032-010	815 N HAGAR ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2516-032-011	1203 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-032-012	1207 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-032-013	1211 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-032-014	1219 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-032-015	1223 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-032-016	1227 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-032-017	810 N ALEXANDER ST	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2516-032-018	814 N ALEXANDER ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-019	820 N ALEXANDER ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-020	824 N ALEXANDER ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-021	830 N ALEXANDER ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-022	834 N ALEXANDER ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-023	840 N ALEXANDER ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-024	844 N ALEXANDER ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-025	848 N ALEXANDER ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-026	852 N ALEXANDER ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-032-027	856 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-033-005	823 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2516-033-006	827 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2516-033-007	833 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2516-033-008	837 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2516-033-009	843 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2516-033-010	847 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2516-033-013	856 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
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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
2516-033-014	852 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-033-015	848 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-033-016	844 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-033-017	838 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-033-018	834 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-033-019	830 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-033-020	824 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-033-021	820 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-033-022	816 N HAGAR ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2516-033-023	1117 GLENOAKS BLVD	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2516-033-024	1121 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-033-025	1127 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2516-033-027	857 N MACLAY AVE	COM	0.00	0.00	245.00	55.42	735.00	329.06	384.47
2516-033-028	807 N MACLAY AVE	COM	0.00	0.00	333.00	75.32	999.00	447.25	522.57
2517-001-006	2056 8TH ST	RES	73.00	0.00	73.00	16.51	73.00	32.68	49.19
2517-001-007	2048 8TH ST	RES	89.00	0.00	89.00	20.13	89.00	39.85	59.97
2517-001-008	2042 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-001-009	2036 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-001-010	2028 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-001-011	2024 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-001-012	2020 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-001-013	2004 8TH ST	RES	82.00	0.00	82.00	18.55	82.00	36.71	55.25
2517-001-014	2001 KNOX ST	RES	84.00	0.00	84.00	19.00	84.00	37.61	56.60
2517-001-015	2007 KNOX ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-001-016	2013 KNOX ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-001-017	2019 KNOX ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-001-018	2023 KNOX ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-001-019	2029 KNOX ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-001-020	2035 KNOX ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-001-021	2039 KNOX ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-001-022	2045 KNOX ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-001-023	2049 KNOX ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-001-024	2055 KNOX ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-001-026	2014 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-001-027	2010 8TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-002-001	1153 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-002	1157 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-003	1161 ORANGE GROVE AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2517-002-004	1167 ORANGE GROVE AVE	RES	71.00	0.00	71.00	16.06	71.00	31.79	47.84
2517-002-005	1173 ORANGE GROVE AVE	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2517-002-006	1914 8TH ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-002-007	1920 8TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-002-008	1924 8TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-002-009	1928 8TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-010	1932 8TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-011	1936 8TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-012	1940 8TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-013	1946 8TH ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2517-002-014	1950 8TH ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2517-002-015	1958 8TH ST	RES	72.00	0.00	72.00	16.29	72.00	32.23	48.52
2517-002-016	1962 8TH ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2517-002-017	1966 8TH ST	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-002-018	1972 8TH ST	RES	74.00	0.00	74.00	16.74	74.00	33.13	49.86
2517-002-019	1973 KNOX ST	RES	81.00	0.00	81.00	18.32	81.00	36.26	54.58
2517-002-020	1969 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-002-021	1963 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-002-022	1957 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-002-023	1955 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-002-024	1947 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-002-025	1943 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-026	1939 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-027	1933 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-028	1929 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-029	1927 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-030	1921 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-002-031	1915 KNOX ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-003-006	2054 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-003-007	2048 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-003-008	2044 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-003-009	2038 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-003-010	2032 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-003-011	2028 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-003-012	2024 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-003-013	2018 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-003-014	2012 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-003-015	2008 KNOX ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-003-016	2002 KNOX ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2517-003-017	2003 PHILLIPPI ST	RES	81.00	0.00	81.00	18.32	81.00	36.26	54.58
2517-003-018	2007 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-003-019	2013 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-003-020	2017 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-003-021	2023 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-003-022	2027 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-003-023	2033 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-003-024	2037 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-003-025	2043 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-003-026	2047 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-003-027	2053 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-003-028	1976 KNOX ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2517-004-001	1103 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-002	1107 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-003	1111 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-004	1115 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-005	1121 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-006	1125 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-007	1914 KNOX ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-004-008	1918 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-009	1922 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-010	1928 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-011	1932 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-012	1936 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-013	1942 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-014	1948 KNOX ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-015	1952 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-004-016	1958 KNOX ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2517-004-017	1962 KNOX ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71

**City of San Fernando
Landscaping and Lighting Assessment District
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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
2517-004-018	1966 KNOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-004-019	1972 KNOX ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-004-020	1971 PHILLIPPI ST	RES	81.00	0.00	81.00	18.32	81.00	36.26	54.58
2517-004-021	1965 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-004-022	1961 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-004-023	1955 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-004-024	1951 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-025	1947 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-026	1943 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-027	1939 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-028	1933 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-029	1929 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-030	1925 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-031	1919 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-004-032	1915 PHILLIPPI ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-005-006	2050 PHILLIPPI ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-005-007	2046 PHILLIPPI ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-005-008	2040 PHILLIPPI ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-005-009	2034 PHILLIPPI ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-005-010	2030 PHILLIPPI ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-005-011	2024 PHILLIPPI ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-005-012	2020 PHILLIPPI ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-005-013	2012 PHILLIPPI ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-005-014	2008 PHILLIPPI ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-005-015	2002 PHILLIPPI ST	RES	91.00	0.00	91.00	20.58	91.00	40.74	61.32
2517-005-016	2003 CHIVERS ST	RES	81.00	0.00	81.00	18.32	81.00	36.26	54.58
2517-005-017	2007 CHIVERS ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-005-018	2013 CHIVERS ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-005-019	2019 CHIVERS ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-005-020	2023 CHIVERS ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-005-021	2027 CHIVERS ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-005-022	2033 CHIVERS ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-005-023	2039 CHIVERS ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-005-024	2043 CHIVERS ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-005-025	2049 CHIVERS ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-006-001	1051 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-002	1057 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-003	1061 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-004	1065 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-005	1071 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-006	1075 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-007	1914 PHILLIPPI ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-006-008	1920 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-009	1924 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-010	1928 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-011	1932 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-012	1938 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-013	1944 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-014	1948 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-015	1952 PHILLIPPI ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-016	1956 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-006-017	1962 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-006-018	1968 PHILLIPPI ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-006-019	1972 PHILLIPPI ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2517-006-021	1973 CHIVERS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-006-022	1971 CHIVERS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2517-006-023	1963 CHIVERS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-006-024	1957 CHIVERS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-006-025	1951 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-026	1947 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-027	1943 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-028	1939 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-029	1933 CHIVERS ST	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2517-006-030	1925 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-031	1921 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-006-032	1915 CHIVERS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-006-033	1972 PHILLIPPI ST	RES	30.00	0.00	30.00	6.79	30.00	13.43	20.21
2517-007-008	2048 CHIVERS ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-007-009	2044 CHIVERS ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-007-010	2038 CHIVERS ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-007-011	2034 CHIVERS ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-007-012	2028 CHIVERS ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-007-013	2022 CHIVERS ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-007-014	2018 CHIVERS ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-007-015	2012 CHIVERS ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-007-016	2008 CHIVERS ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-007-017	2002 CHIVERS ST	RES	86.00	0.00	86.00	19.45	86.00	38.50	57.95
2517-007-018	2003 7TH ST	RES	86.00	0.00	86.00	19.45	86.00	38.50	57.95
2517-007-019	2007 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-007-020	2013 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-007-021	2017 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-007-022	2023 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-007-023	2029 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-007-024	2033 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-007-025	2037 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-007-026	2045 7TH ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2517-008-002	1011 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-003	1021 ORANGE GROVE AVE	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2517-008-004	NO SITUS AVAILABLE	RES	20.00	0.00	20.00	4.52	20.00	8.95	13.47
2517-008-005	1025 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-006	1914 CHIVERS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-008-007	1920 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-008	1924 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-009	1928 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-010	1932 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-011	1938 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-012	1942 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-013	1948 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-014	1952 CHIVERS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-015	1958 CHIVERS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-008-016	1962 CHIVERS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-008-017	1968 CHIVERS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-008-018	1972 CHIVERS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-008-019	1971 7TH ST	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2517-008-021	1957 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-022	1951 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32

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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
2517-008-023	1949 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-024	1941 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-025	1937 7TH ST	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2517-008-026	1927 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-027	1925 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-028	1919 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-029	1915 7TH ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-008-033	1909 7TH ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2517-008-034	1903 7TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2517-008-035	1967 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-008-036	1963 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-009-005	2030 7TH ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2517-009-008	2024 7TH ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2517-009-009	2018 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-009-010	2010 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-009-012	2047 WARREN ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2517-009-013	2043 WARREN ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-009-016	2037 WARREN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-009-017	2033 WARREN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-009-018	2027 WARREN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-009-019	2021 WARREN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-009-020	2017 WARREN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-009-021	2013 WARREN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-009-022	969 N MEYER ST	RES	72.00	0.00	72.00	16.29	72.00	32.23	48.52
2517-009-023	959 N MEYER ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2517-009-024	2002 7TH ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-009-025	2008 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-009-026	2016 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-009-031	2040 7TH ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-009-032	2046 7TH ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-009-033	2050 7TH ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-010-001	1900 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-002	1906 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-003	1912 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-004	1914 7TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-010-005	1918 7TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-010-006	1922 7TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-010-007	1926 7TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-010-008	1932 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-009	1936 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-010	1942 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-011	1946 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-012	1950 7TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-013	1956 7TH ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2517-010-014	1960 7TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-010-015	1966 7TH ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-010-016	1965 WARREN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-010-017	1957 WARREN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-010-018	1955 WARREN ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2517-010-019	1949 WARREN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-020	1943 WARREN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-021	1941 WARREN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-022	1935 WARREN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-023	1931 WARREN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-024	1927 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-010-025	NO SITUS AVAILABLE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-010-026	1919 WARREN ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2517-010-027	1915 WARREN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2517-010-028	961 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-029	957 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-010-030	951 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-011-001	2002 WARREN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-011-002	2008 WARREN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-011-003	2014 WARREN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-011-004	2020 WARREN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-011-005	2024 WARREN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-011-006	2030 WARREN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-011-007	2036 WARREN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-011-008	2042 WARREN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-011-009	2048 WARREN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-011-010	2003 LUCAS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-011-011	2009 LUCAS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-011-012	2013 LUCAS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-011-013	2019 LUCAS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-011-014	2025 LUCAS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-011-015	2029 LUCAS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-011-016	2035 LUCAS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-011-017	2041 LUCAS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-011-018	2047 LUCAS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-012-001	925 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-002	919 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-003	915 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-004	1914 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-012-005	1918 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-012-006	1922 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-012-007	1926 WARREN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-012-008	1930 WARREN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-009	1936 WARREN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-010	1940 WARREN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-011	1944 WARREN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-012	1948 WARREN ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-013	1954 WARREN ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2517-012-014	1958 WARREN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-012-015	1964 WARREN ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2517-012-016	1965 LUCAS ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2517-012-017	1959 LUCAS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-012-018	1955 LUCAS ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2517-012-019	1949 LUCAS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-020	1943 LUCAS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-021	1941 LUCAS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-022	1937 LUCAS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-023	1931 LUCAS ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-024	1927 LUCAS ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-012-025	1921 LUCAS ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-012-026	1915 LUCAS ST	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2517-012-027	911 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2517-012-028	907 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-012-029	901 ORANGE GROVE AVE	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2517-013-010	14018 HUBBARD ST	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2517-013-011	859 FAYECROFT ST	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2517-013-013	2029 GLENOAKS BLVD	COM	0.00	0.00	169.00	38.23	507.00	226.98	265.21
2517-013-014	2021 GLENOAKS BLVD	COM	0.00	0.00	117.00	26.47	351.00	157.14	183.60
2517-013-015	2001 GLENOAKS BLVD	COM	0.00	0.00	178.00	40.26	534.00	239.07	279.33
2517-013-016	2002 DONNAGLEN AVE	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-013-017	2008 DONNAGLEN AVE	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-013-018	2014 DONNAGLEN AVE	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-013-019	2020 DONNAGLEN AVE	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-013-020	2026 DONNAGLEN AVE	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2517-013-022	851 FAYECROFT ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-013-025	14008 HUBBARD ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-013-037	2040 LUCAS ST	RES	74.00	0.00	74.00	16.74	74.00	33.13	49.86
2517-013-038	2036 LUCAS ST	RES	74.00	0.00	74.00	16.74	74.00	33.13	49.86
2517-013-039	2002 LUCAS ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2517-013-040	2010 LUCAS ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2517-013-041	2018 LUCAS ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2517-013-042	2026 LUCAS ST	RES	67.00	0.00	67.00	15.16	67.00	30.00	45.15
2517-013-043	2023 DONNAGLEN AVE	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2517-013-044	2017 DONNAGLEN AVE	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2517-013-045	2009 DONNAGLEN AVE	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2517-013-046	2003 DONNAGLEN AVE	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2517-013-048	829 FAYECROFT ST	RES	27.00	0.00	27.00	6.11	27.00	12.09	18.19
2517-013-049	821 FAYECROFT ST	RES	30.00	0.00	30.00	6.79	30.00	13.43	20.21
2517-014-012	873 ORANGE GROVE AVE	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-013	871 ORANGE GROVE AVE	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-014	869 ORANGE GROVE AVE	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-015	867 ORANGE GROVE AVE	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-016	865 ORANGE GROVE AVE #5	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-017	863 ORANGE GROVE AVE	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-018	1908 LUCAS ST NO 1	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-019	1908 LUCAS ST NO 2	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-020	1908 LUCAS ST NO 3	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-021	1908 LUCAS ST NO 4	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-022	1908 LUCAS ST NO 5	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-023	1908 LUCAS ST NO 6	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-024	1914 LUCAS ST NO 1	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-025	1914 LUCAS ST NO 2	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-026	1914 LUCAS ST NO 3	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-027	1914 LUCAS ST NO 4	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-028	1914 LUCAS ST NO 5	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-029	1914 LUCAS ST NO 6	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-030	1920 LUCAS ST NO 1	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-031	1920 LUCAS ST NO 2	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-032	1920 LUCAS ST NO 3	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-033	1920 LUCAS ST NO 4	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-034	1920 LUCAS ST NO 5	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-035	1920 LUCAS ST NO 6	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-036	1926 LUCAS ST NO 1	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-037	1926 LUCAS ST NO 2	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-038	1926 LUCAS ST NO 3	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-039	1926 LUCAS ST NO 4	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-040	1926 LUCAS ST NO 5	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-041	1926 LUCAS ST NO 6	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-042	1934 LUCAS ST NO 1	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-043	1934 LUCAS ST NO 2	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-044	1934 LUCAS ST NO 3	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-045	1934 LUCAS ST NO 4	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-046	1940 LUCAS ST NO 2	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-047	1940 LUCAS ST NO 1	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-048	1964 LUCAS ST NO 1	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-049	1964 LUCAS ST NO 2	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-050	1964 LUCAS ST NO 3	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-051	1964 LUCAS ST NO 4	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-052	1964 LUCAS ST NO 5	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-053	1964 LUCAS ST NO 6	RES	18.00	0.00	18.00	4.07	18.00	8.06	12.13
2517-014-054	1955 GLENOAKS BLVD	COM	0.00	0.00	176.00	39.81	528.00	236.39	276.19
2517-014-057	1925 GLENOAKS BLVD UNIT 100	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-058	1925 GLENOAKS BLVD UNIT 101	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-059	1925 GLENOAKS BLVD UNIT 102	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-060	1925 GLENOAKS BLVD UNIT 103	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-061	1925 GLENOAKS BLVD UNIT 104	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-062	1925 GLENOAKS BLVD UNIT 105	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-063	1945 GLENOAKS BLVD UNIT 106	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-064	1945 GLENOAKS BLVD UNIT 107	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-065	1945 GLENOAKS BLVD UNIT 108	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-066	1945 GLENOAKS BLVD UNIT 109	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-067	1945 GLENOAKS BLVD UNIT 110	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-068	1945 GLENOAKS BLVD UNIT 111	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-069	1949 GLENOAKS BLVD UNIT 112	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-070	1949 GLENOAKS BLVD UNIT 113	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-071	1949 GLENOAKS BLVD UNIT 114	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-072	1949 GLENOAKS BLVD UNIT 115	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-073	1949 GLENOAKS BLVD UNIT 116	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-074	1949 GLENOAKS BLVD UNIT 117	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-075	1929 GLENOAKS BLVD UNIT 118	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-076	1929 GLENOAKS BLVD UNIT 119	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-077	1929 GLENOAKS BLVD UNIT 120	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-078	1929 GLENOAKS BLVD UNIT 121	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-079	1929 GLENOAKS BLVD UNIT 122	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-080	1929 GLENOAKS BLVD UNIT 123	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-081	1933 GLENOAKS BLVD UNIT 124	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-082	1933 GLENOAKS BLVD UNIT 125	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-083	1933 GLENOAKS BLVD UNIT 126	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-084	1933 GLENOAKS BLVD UNIT 127	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-085	1933 GLENOAKS BLVD UNIT 128	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-086	1933 GLENOAKS BLVD UNIT 129	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-087	1953 GLENOAKS BLVD UNIT 130	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-088	1953 GLENOAKS BLVD UNIT 131	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-089	1953 GLENOAKS BLVD UNIT 132	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-090	1953 GLENOAKS BLVD UNIT 133	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-091	1953 GLENOAKS BLVD UNIT 134	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-092	1953 GLENOAKS BLVD UNIT 135	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-093	1959 GLENOAKS BLVD UNIT 142	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2517-014-094	1959 GLENOAKS BLVD UNIT 143	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-095	1959 GLENOAKS BLVD UNIT 144	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-096	1959 GLENOAKS BLVD UNIT 145	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-097	1959 GLENOAKS BLVD UNIT 146	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-098	1959 GLENOAKS BLVD UNIT 147	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-099	1937 GLENOAKS BLVD UNIT 148	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-100	1937 GLENOAKS BLVD UNIT 149	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-101	1937 GLENOAKS BLVD UNIT 150	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-102	1937 GLENOAKS BLVD UNIT 151	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-103	1937 GLENOAKS BLVD UNIT 152	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-104	1937 GLENOAKS BLVD UNIT 153	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-105	1905 GLENOAKS BLVD UNIT 206	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-106	1905 GLENOAKS BLVD UNIT 207	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-107	1905 GLENOAKS BLVD UNIT 208	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-108	1905 GLENOAKS BLVD UNIT 209	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-109	1905 GLENOAKS BLVD UNIT 210	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-110	1905 GLENOAKS BLVD UNIT 211	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-111	1901 GLENOAKS BLVD UNIT 212	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-112	1901 GLENOAKS BLVD UNIT 213	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-113	1901 GLENOAKS BLVD UNIT 214	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-114	1901 GLENOAKS BLVD UNIT 215	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-115	1901 GLENOAKS BLVD UNIT 216	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-116	1901 GLENOAKS BLVD UNIT 217	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2517-014-117	1985 GLENOAKS BLVD UNIT 136	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-118	1985 GLENOAKS BLVD UNIT 137	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-119	1985 GLENOAKS BLVD UNIT 138	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-120	1985 GLENOAKS BLVD UNIT 139	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-121	1985 GLENOAKS BLVD UNIT 140	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-122	1985 GLENOAKS BLVD UNIT 141	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-123	1991 GLENOAKS BLVD UNIT 162	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-124	1991 GLENOAKS BLVD UNIT 163	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-125	1991 GLENOAKS BLVD UNIT 164	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-126	1985 GLENOAKS BLVD UNIT 165	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-127	1995 GLENOAKS BLVD UNIT 166	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-128	1995 GLENOAKS BLVD UNIT 167	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-129	1977 GLENOAKS BLVD UNIT 168	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-130	1977 GLENOAKS BLVD UNIT 169	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-131	1977 GLENOAKS BLVD UNIT 170	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-132	1977 GLENOAKS BLVD UNIT 171	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-133	1977 GLENOAKS BLVD UNIT 172	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-134	1977 GLENOAKS BLVD UNIT 173	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-135	1973 GLENOAKS BLVD UNIT 174	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-136	1973 GLENOAKS BLVD UNIT 175	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-137	1973 GLENOAKS BLVD UNIT 176	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-138	1973 GLENOAKS BLVD UNIT 177	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-139	1973 GLENOAKS BLVD UNIT 178	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-140	1973 GLENOAKS BLVD UNIT 179	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-141	1967 GLENOAKS BLVD UNIT 180	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-142	1967 GLENOAKS BLVD UNIT 181	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-143	1967 GLENOAKS BLVD UNIT 182	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-144	1967 GLENOAKS BLVD UNIT 183	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-145	1967 GLENOAKS BLVD UNIT 184	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-146	1967 GLENOAKS BLVD UNIT 185	RES	2.00	0.00	2.00	0.45	2.00	0.90	1.34
2517-014-147	1913 GLENOAKS BLVD UNIT 154	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-148	1913 GLENOAKS BLVD UNIT 155	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-149	1913 GLENOAKS BLVD UNIT 156	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-150	1913 GLENOAKS BLVD UNIT 157	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-151	1909 GLENOAKS BLVD UNIT 158	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-152	1909 GLENOAKS BLVD UNIT 159	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-153	1909 GLENOAKS BLVD UNIT 160	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-154	1909 GLENOAKS BLVD UNIT 161	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-155	1941 GLENOAKS BLVD UNIT 186	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-156	1941 GLENOAKS BLVD UNIT 187	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-157	1941 GLENOAKS BLVD UNIT 188	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-158	1941 GLENOAKS BLVD UNIT 189	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-159	1941 GLENOAKS BLVD UNIT 190	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-160	1941 GLENOAKS BLVD UNIT 191	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-161	1941 GLENOAKS BLVD UNIT 192	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-162	1941 GLENOAKS BLVD NO 193	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-163	1921 GLENOAKS BLVD UNIT 194	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-164	1921 GLENOAKS BLVD UNIT 195	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-165	1921 GLENOAKS BLVD UNIT 196	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-166	1921 GLENOAKS BLVD UNIT 197	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-167	1921 GLENOAKS BLVD UNIT 198	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-168	1921 GLENOAKS BLVD UNIT 199	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-169	1917 GLENOAKS BLVD UNIT 200	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-170	1917 GLENOAKS BLVD UNIT 201	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-171	1917 GLENOAKS BLVD UNIT 202	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-172	1917 GLENOAKS BLVD UNIT 203	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-173	1917 GLENOAKS BLVD UNIT 204	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-014-174	1917 GLENOAKS BLVD UNIT 205	RES	10.00	0.00	10.00	2.26	10.00	4.48	6.73
2517-015-032	1968 GLENOAKS BLVD	COM	0.00	0.00	88.00	19.91	264.00	118.19	138.09
2517-015-033	2014 GLENOAKS BLVD	COM	0.00	0.00	76.00	17.19	228.00	102.08	119.26
2517-015-034	2002 GLENOAKS BLVD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2517-015-042	2010 GLENOAKS BLVD	COM	0.00	0.00	306.22	69.27	0.00	0.00	69.26
2517-015-043	2040 GLENOAKS BLVD	COM	0.00	0.00	35.08	7.94	105.24	47.12	55.05
2517-016-008	2039 5TH ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2517-016-010	2035 5TH ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2517-016-011	14166 HUBBARD ST	RES	100.00	0.00	100.00	22.62	0.00	0.00	22.62
2517-016-013	14158 HUBBARD ST	RES	100.00	0.00	100.00	22.62	0.00	0.00	22.62
2517-016-023	2047 5TH ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2517-016-025	14172 HUBBARD ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2517-017-004	637 N MEYER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-017-005	633 N MEYER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-017-006	627 N MEYER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2517-017-007	621 N MEYER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2517-017-008	613 N MEYER ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2517-017-010	2025 5TH ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2517-017-011	605 N MEYER ST	RES	121.00	0.00	121.00	27.37	121.00	54.17	81.54
2517-017-016	701 N MEYER ST	RES	73.00	0.00	73.00	16.51	73.00	32.68	49.19
2517-017-017	655 N MEYER ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2517-017-018	647 N MEYER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-017-019	643 N MEYER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-017-022	719 N MEYER ST	RES	29.00	0.00	29.00	6.56	29.00	12.98	19.54
2517-017-023	723 N MEYER ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2517-018-002	622 N MEYER ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39

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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
2517-018-003	626 N MEYER ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-018-004	632 N MEYER ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-018-005	638 N MEYER ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-018-006	642 N MEYER ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-018-007	648 N MEYER ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-018-008	654 N MEYER ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-018-009	700 N MEYER ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-018-011	719 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-012	715 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-013	709 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-014	703 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-015	659 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-016	655 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-017	649 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-018	645 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-019	639 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-020	635 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-021	629 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-022	623 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-018-023	619 N LAZARD ST	RES	53.00	0.00	53.00	11.99	52.00	23.73	35.71
2517-018-024	615 N LAZARD ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-018-025	609 N LAZARD ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-018-026	603 N LAZARD ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-018-027	720 N MEYER ST	RES	30.00	0.00	30.00	6.79	30.00	13.43	20.21
2517-018-028	718 N MEYER ST	RES	30.00	0.00	30.00	6.79	30.00	13.43	20.21
2517-018-029	714 N MEYER ST	RES	41.00	0.00	41.00	9.27	41.00	18.36	27.62
2517-018-030	2005 5TH ST	RES	88.00	0.00	88.00	19.91	88.00	39.40	59.30
2517-018-031	2001 5TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-018-032	614 N MEYER ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-019-001	723 N LAZARD ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-019-002	729 N LAZARD ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-019-003	733 N LAZARD ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-019-004	739 N LAZARD ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-019-005	743 N LAZARD ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-019-006	1960 GLENOAKS BLVD	COM	0.00	0.00	136.00	30.76	408.00	182.66	213.42
2517-019-007	1946 GLENOAKS BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-020-001	760 N LAZARD ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-020-002	754 N LAZARD ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2517-020-003	750 N LAZARD ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2517-020-004	742 N LAZARD ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2517-020-005	736 N LAZARD ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2517-020-006	732 N LAZARD ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2517-020-007	726 N LAZARD ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2517-020-008	723 ORANGE GROVE AVE	RES	78.00	0.00	78.00	17.64	78.00	34.92	52.56
2517-020-009	733 ORANGE GROVE AVE	RES	78.00	0.00	78.00	17.64	78.00	34.92	52.56
2517-020-010	741 ORANGE GROVE AVE	RES	78.00	0.00	78.00	17.64	78.00	34.92	52.56
2517-020-011	747 ORANGE GROVE AVE	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2517-020-013	1914 GLENOAKS BLVD	RES	94.00	0.00	94.00	21.26	94.00	42.08	63.34
2517-020-014	1900 GLENOAKS BLVD	RES	119.00	0.00	119.00	26.92	119.00	53.28	80.19
2517-021-001	717 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-002	711 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-003	707 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-004	701 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-005	655 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-006	647 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-007	641 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-008	635 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-009	629 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-010	623 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-011	617 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-012	611 ORANGE GROVE AVE	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2517-021-013	603 ORANGE GROVE AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2517-021-014	602 N LAZARD ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-021-015	608 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-016	612 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-017	618 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-018	622 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-019	628 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-020	634 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-021	638 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-022	644 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-023	648 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-024	654 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-025	658 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-026	702 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-027	708 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-028	714 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-021-029	720 N LAZARD ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2517-022-007	2050 5TH ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2517-022-008	2026 5TH ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2517-022-020	2020 5TH ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-022-021	2010 5TH ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2517-022-022	545 N MEYER ST	RES	70.00	0.00	70.00	15.83	0.00	0.00	15.83
2517-022-023	463 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-022-024	501 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-022-025	507 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-022-026	515 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-022-027	521 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-022-028	527 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-022-029	535 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-022-041	2050 WOODCOCK AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-022-052	2051 WOODCOCK AVE	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2517-022-053	540 FAYECROFT ST	RES	83.00	0.00	83.00	18.77	83.00	37.16	55.93
2517-022-054	530 FAYECROFT ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2517-022-055	520 FAYECROFT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-022-056	514 FAYECROFT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-022-057	506 FAYECROFT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-022-058	500 FAYECROFT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-022-059	464 FAYECROFT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-022-060	458 FAYECROFT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-022-061	448 FAYECROFT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-022-062	440 FAYECROFT ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2517-022-064	2064 5TH ST	RES	142.00	0.00	142.00	32.12	142.00	63.57	95.69
2517-022-065	NO SITUS AVAILABLE	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2517-022-067	2060 WOODCOCK AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-022-068	505 FAYECROFT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

**City of San Fernando
Landscaping and Lighting Assessment District
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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
2517-022-069	467 FAYECROFT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-022-070	461 FAYECROFT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-022-071	2065 WOODCOCK AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2517-023-014	403 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-023-015	409 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-023-016	415 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-023-017	423 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-023-018	429 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-023-019	435 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-023-020	441 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-023-021	447 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-023-022	453 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-025-001	463 N LAZARD ST	RES	61.00	0.00	61.00	13.80	0.00	0.00	13.79
2517-025-002	501 N LAZARD ST	RES	62.00	0.00	62.00	14.02	0.00	0.00	14.02
2517-025-003	507 N LAZARD ST	RES	62.00	0.00	62.00	14.02	0.00	0.00	14.02
2517-025-004	513 N LAZARD ST	RES	62.00	0.00	62.00	14.02	0.00	0.00	14.02
2517-025-005	519 N LAZARD ST	RES	62.00	0.00	62.00	14.02	0.00	0.00	14.02
2517-025-006	525 N LAZARD ST	RES	62.00	0.00	62.00	14.02	0.00	0.00	14.02
2517-025-007	531 N LAZARD ST	RES	62.00	0.00	62.00	14.02	0.00	0.00	14.02
2517-025-008	539 N LAZARD ST	RES	76.00	0.00	76.00	17.19	0.00	0.00	17.19
2517-025-009	547 N LAZARD ST	RES	84.00	0.00	84.00	19.00	0.00	0.00	19.00
2517-025-010	557 N LAZARD ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2517-025-011	534 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-025-012	528 N MEYER ST	RES	66.00	0.00	66.00	14.93	0.00	0.00	14.92
2517-025-013	520 N MEYER ST	RES	66.00	0.00	66.00	14.93	0.00	0.00	14.92
2517-025-014	514 N MEYER ST	RES	66.00	0.00	66.00	14.93	0.00	0.00	14.92
2517-025-015	508 N MEYER ST	RES	66.00	0.00	66.00	14.93	0.00	0.00	14.92
2517-025-016	500 N MEYER ST	RES	66.00	0.00	66.00	14.93	0.00	0.00	14.92
2517-025-017	462 N MEYER ST	RES	67.00	0.00	67.00	15.16	0.00	0.00	15.15
2517-025-018	542 N MEYER ST	RES	55.00	0.00	55.00	12.44	0.00	0.00	12.44
2517-025-019	1950 5TH ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2517-025-021	1946 5TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-025-022	1944 5TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-026-001	403 N LAZARD ST	RES	64.00	0.00	64.00	14.48	0.00	0.00	14.47
2517-026-002	409 N LAZARD ST	RES	50.00	0.00	50.00	11.31	0.00	0.00	11.31
2517-026-003	415 N LAZARD ST	RES	50.00	0.00	50.00	11.31	0.00	0.00	11.31
2517-026-004	421 N LAZARD ST	RES	50.00	0.00	50.00	11.31	0.00	0.00	11.31
2517-026-005	429 N LAZARD ST	RES	50.00	0.00	50.00	11.31	0.00	0.00	11.31
2517-026-006	435 N LAZARD ST	RES	50.00	0.00	50.00	11.31	0.00	0.00	11.31
2517-026-007	441 N LAZARD ST	RES	50.00	0.00	50.00	11.31	0.00	0.00	11.31
2517-026-008	447 N LAZARD ST	RES	50.00	0.00	50.00	11.31	0.00	0.00	11.31
2517-026-009	453 N LAZARD ST	RES	50.00	0.00	50.00	11.31	0.00	0.00	11.31
2517-026-010	450 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-026-011	444 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-026-012	438 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-026-013	432 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-026-014	426 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-026-015	420 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-026-016	412 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-026-017	408 N MEYER ST	RES	65.00	0.00	65.00	14.70	0.00	0.00	14.70
2517-026-018	402 N MEYER ST	RES	64.00	0.00	64.00	14.48	0.00	0.00	14.47
2517-027-001	463 ORANGE GROVE AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2517-027-002	501 ORANGE GROVE AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-027-003	505 ORANGE GROVE AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-027-004	511 ORANGE GROVE AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-027-005	517 ORANGE GROVE AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-027-006	523 ORANGE GROVE AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-027-007	529 ORANGE GROVE AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-027-008	535 ORANGE GROVE AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-027-009	539 ORANGE GROVE AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-027-010	545 ORANGE GROVE AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-027-011	551 ORANGE GROVE AVE	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2517-027-012	557 ORANGE GROVE AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2517-027-013	544 N LAZARD ST	RES	57.00	0.00	57.00	12.89	0.00	0.00	12.89
2517-027-014	540 N LAZARD ST	RES	57.00	0.00	57.00	12.89	0.00	0.00	12.89
2517-027-015	534 N LAZARD ST	RES	57.00	0.00	57.00	12.89	0.00	0.00	12.89
2517-027-016	528 N LAZARD ST	RES	57.00	0.00	57.00	12.89	0.00	0.00	12.89
2517-027-017	522 N LAZARD ST	RES	57.00	0.00	57.00	12.89	0.00	0.00	12.89
2517-027-018	518 N LAZARD ST	RES	57.00	0.00	57.00	12.89	0.00	0.00	12.89
2517-027-019	512 N LAZARD ST	RES	57.00	0.00	57.00	12.89	0.00	0.00	12.89
2517-027-020	506 N LAZARD ST	RES	57.00	0.00	57.00	12.89	0.00	0.00	12.89
2517-027-021	500 N LAZARD ST	RES	57.00	0.00	57.00	12.89	0.00	0.00	12.89
2517-027-022	462 N LAZARD ST	RES	59.00	0.00	59.00	13.35	0.00	0.00	13.34
2517-027-023	1922 5TH ST	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2517-027-024	1918 5TH ST	RES	67.00	0.00	67.00	15.16	67.00	30.00	45.15
2517-028-001	403 ORANGE GROVE AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2517-028-002	409 ORANGE GROVE AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2517-028-003	415 ORANGE GROVE AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2517-028-004	419 ORANGE GROVE AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2517-028-005	425 ORANGE GROVE AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2517-028-006	431 ORANGE GROVE AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2517-028-007	437 ORANGE GROVE AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2517-028-008	441 ORANGE GROVE AVE	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2517-028-009	449 ORANGE GROVE AVE	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2517-028-010	455 ORANGE GROVE AVE	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2517-028-011	454 N LAZARD ST	RES	70.00	0.00	70.00	15.83	0.00	0.00	15.83
2517-028-012	446 N LAZARD ST	RES	63.00	0.00	63.00	14.25	0.00	0.00	14.25
2517-028-013	440 N LAZARD ST	RES	56.00	0.00	56.00	12.67	0.00	0.00	12.66
2517-028-014	436 N LAZARD ST	RES	56.00	0.00	56.00	12.67	0.00	0.00	12.66
2517-028-015	430 N LAZARD ST	RES	56.00	0.00	56.00	12.67	0.00	0.00	12.66
2517-028-016	424 N LAZARD ST	RES	56.00	0.00	56.00	12.67	0.00	0.00	12.66
2517-028-017	418 N LAZARD ST	RES	56.00	0.00	56.00	12.67	0.00	0.00	12.66
2517-028-018	412 N LAZARD ST	RES	56.00	0.00	56.00	12.67	0.00	0.00	12.66
2517-028-019	408 N LAZARD ST	RES	56.00	0.00	56.00	12.67	0.00	0.00	12.66
2517-028-020	402 N LAZARD ST	RES	56.00	0.00	56.00	12.67	0.00	0.00	12.66
2518-001-001	457 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-001-002	453 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-001-003	447 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-001-004	443 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-001-005	439 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-001-006	435 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-001-007	429 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-001-008	425 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-001-009	421 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-001-010	417 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-001-011	413 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95

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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
2518-001-012	1803 4TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2518-001-013	1805 4TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2518-001-014	1811 4TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2518-001-015	1815 4TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2518-001-016	1819 4TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2518-001-017	1825 4TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2518-001-018	412 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-001-019	418 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-001-020	422 ORANGE GROVE AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-001-021	426 ORANGE GROVE AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2518-001-022	432 ORANGE GROVE AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2518-001-023	436 ORANGE GROVE AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2518-001-024	440 ORANGE GROVE AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2518-001-025	446 ORANGE GROVE AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2518-001-026	452 ORANGE GROVE AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2518-001-027	458 ORANGE GROVE AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-002-001	457 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-002-002	453 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-002-003	447 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-002-004	443 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-002-005	437 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-002-006	433 FERMOORE ST	RES	41.00	0.00	41.00	9.27	41.00	18.36	27.62
2518-002-007	429 FERMOORE ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-002-008	421 FERMOORE ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2518-002-009	417 FERMOORE ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2518-002-010	1703 4TH ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-002-011	1711 4TH ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-002-012	1715 4TH ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-002-013	1719 4TH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-002-014	1727 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-002-015	414 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-002-016	418 N HUNTINGTON ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-002-017	424 N HUNTINGTON ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-002-018	426 N HUNTINGTON ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-002-019	432 N HUNTINGTON ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-002-020	436 N HUNTINGTON ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-002-021	442 N HUNTINGTON ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-002-022	446 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-002-023	448 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-002-024	454 N HUNTINGTON ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-002-025	1724 LIBRARY ST	RES	135.00	0.00	135.00	30.54	135.00	60.44	90.97
2518-003-001	457 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-002	453 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-003	447 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-004	445 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-005	439 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-006	435 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-007	431 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-008	425 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-009	421 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-010	417 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-011	405 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-003-012	1607 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-003-013	1613 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-003-014	1619 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-003-015	1623 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-003-016	414 FERMOORE ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-017	420 FERMOORE ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-018	424 FERMOORE ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-021	440 FERMOORE ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2518-003-022	448 FERMOORE ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-023	452 FERMOORE ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-024	1614 LIBRARY ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-003-025	428 FERMOORE ST	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2518-003-026	434 FERMOORE ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2518-004-001	457 HARDING AVE	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-004	443 HARDING AVE	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-005	439 HARDING AVE	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-006	433 HARDING AVE	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-007	429 HARDING AVE	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-008	427 HARDING AVE	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-009	421 HARDING AVE	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-010	417 HARDING AVE	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-011	411 HARDING AVE	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2518-004-012	1503 4TH ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2518-004-013	1511 4TH ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2518-004-014	1517 4TH ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2518-004-015	1521 4TH ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2518-004-016	1525 4TH ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2518-004-017	414 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-018	420 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-019	424 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-020	428 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-021	434 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-022	438 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-023	444 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-024	448 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-025	452 N WORKMAN ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2518-004-026	1524 LIBRARY ST	RES	145.00	0.00	145.00	32.80	145.00	64.92	97.71
2518-004-027	453 HARDING AVE	RES	81.00	0.00	81.00	18.32	81.00	36.26	54.58
2518-005-001	1403 4TH ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2518-005-002	417 HARPS ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2518-005-003	413 HARPS ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2518-005-004	1409 4TH ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-005-005	1417 4TH ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-005-006	1423 4TH ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-005-007	422 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-008	423 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-009	427 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-010	426 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-011	432 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-012	433 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-013	437 HARPS ST APT B	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-014	438 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-015	442 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-016	443 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2518-005-017	447 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-018	446 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-019	452 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-020	453 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-005-021	457 HARPS ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2518-005-022	1418 LIBRARY ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2518-006-001	402 HARPS ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2518-006-002	406 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-003	412 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-004	416 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-006	428 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-007	432 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-008	436 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-009	440 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-010	446 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-011	452 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-012	456 HARPS ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2518-006-013	1305 4TH ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2518-006-014	407 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-016	417 N ALEXANDER ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2518-006-017	421 N ALEXANDER ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2518-006-018	425 N ALEXANDER ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2518-006-019	429 N ALEXANDER ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2518-006-020	435 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-021	437 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-022	439 N ALEXANDER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2518-006-023	445 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-024	449 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-025	455 N ALEXANDER ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2518-006-026	459 N ALEXANDER ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2518-006-029	422 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-006-030	411 N ALEXANDER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2518-006-031	415 N ALEXANDER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2518-007-001	402 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-002	1219 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-003	406 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-004	412 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-005	416 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-006	422 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-007	428 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-008	432 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-009	436 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-010	442 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-011	446 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-012	452 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-013	454 N ALEXANDER ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2518-007-016	413 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-017	417 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-018	423 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-019	427 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-020	433 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-021	437 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-022	443 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-023	447 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-007-024	453 N HAGAR ST	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2518-007-025	1210 LIBRARY ST	RES	142.00	0.00	142.00	32.12	142.00	63.57	95.69
2518-007-026	401 N HAGAR ST	RES	238.00	0.00	238.00	53.84	238.00	106.55	160.38
2518-008-001	456 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-008-002	452 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-008-003	446 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-008-004	442 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-008-005	436 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-008-006	432 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-008-007	428 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-008-008	422 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-008-009	416 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-008-010	412 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-008-011	408 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-008-012	400 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-008-013	455 N MACLAY AVE	COM	0.00	100.00	338.00	76.46	814.00	364.43	440.88
2518-008-014	447 N MACLAY AVE	COM	0.00	30.00	60.00	13.57	120.00	53.72	67.29
2518-008-015	443 N MACLAY AVE	COM	0.00	60.00	120.00	27.14	240.00	107.45	134.59
2518-008-016	439 N MACLAY AVE	COM	0.00	60.00	120.00	27.14	240.00	107.45	134.59
2518-008-017	433 N MACLAY AVE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2518-008-018	427 N MACLAY AVE	IND	0.00	0.00	100.00	22.62	175.00	78.35	100.96
2518-008-019	423 N MACLAY AVE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2518-008-020	417 N MACLAY AVE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2518-008-021	413 N MACLAY AVE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2518-008-022	403 N MACLAY AVE	COM	0.00	100.00	338.00	76.46	814.00	364.43	440.88
2518-009-002	557 N MACLAY AVE	COM	0.00	0.00	195.00	44.11	585.00	261.90	306.01
2518-009-003	1108 5TH ST	COM	0.00	100.00	143.00	32.35	229.00	102.52	134.86
2518-009-004	556 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-009-005	550 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-009-006	546 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-009-007	542 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-009-008	538 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-009-009	532 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-009-010	526 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-009-011	522 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-009-012	516 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-009-013	510 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-009-014	504 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-009-015	502 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-009-016	1117 LIBRARY ST	RES	65.00	0.00	115.00	26.01	90.00	40.29	66.30
2518-009-018	513 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-009-019	517 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-009-020	523 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-009-021	527 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-009-024	537 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93
2518-009-025	501 N MACLAY AVE	COM	0.00	0.00	188.00	42.53	564.00	252.50	295.02
2518-009-026	NO SITUS AVAILABLE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-009-027	NO SITUS AVAILABLE	COM	0.00	4.00	4.00	0.90	4.00	1.79	2.69
2518-009-028	547 N MACLAY AVE	COM	0.00	96.00	196.00	44.34	396.00	177.29	221.62
2518-010-001	1202 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-010-002	1206 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-010-003	1212 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2518-010-004	556 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-010-005	552 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-010-006	546 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-010-007	502 N ALEXANDER ST	RES	200.00	0.00	200.00	45.24	200.00	89.54	134.78
2518-010-008	508 N ALEXANDER ST	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2518-010-009	512 N ALEXANDER ST	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2518-010-010	NO SITUS AVAILABLE	RES	28.00	0.00	28.00	6.33	28.00	12.54	18.86
2518-010-011	518 N ALEXANDER ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-012	524 N ALEXANDER ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-013	532 N ALEXANDER ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-014	536 N ALEXANDER ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-015	540 N ALEXANDER ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-016	543 N HAGAR ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-017	537 N HAGAR ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-018	531 N HAGAR ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-019	525 N HAGAR ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-020	519 N HAGAR ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-021	515 N HAGAR ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-022	509 N HAGAR ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-010-023	501 N HAGAR ST	RES	200.00	0.00	200.00	45.24	200.00	89.54	134.78
2518-011-001	503 N ALEXANDER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-002	509 N ALEXANDER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-003	515 N ALEXANDER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-004	521 N ALEXANDER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-005	527 N ALEXANDER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-006	533 N ALEXANDER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-007	539 N ALEXANDER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-008	545 N ALEXANDER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-009	551 N ALEXANDER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-010	557 N ALEXANDER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-011	556 HARPS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-012	550 HARPS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-013	544 HARPS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-014	538 HARPS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-015	532 HARPS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-017	514 HARPS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-018	508 HARPS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-019	502 HARPS ST	RES	175.00	0.00	175.00	39.59	175.00	78.35	117.93
2518-011-020	528 HARPS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-011-021	522 HARPS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-012-001	501 HARPS ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-012-002	509 HARPS ST	RES	60.00	0.00	120.00	27.14	90.00	40.29	67.43
2518-012-003	515 HARPS ST	RES	60.00	0.00	120.00	27.14	90.00	40.29	67.43
2518-012-004	521 HARPS ST	RES	60.00	0.00	120.00	27.14	90.00	40.29	67.43
2518-012-005	527 HARPS ST	RES	60.00	0.00	120.00	27.14	90.00	40.29	67.43
2518-012-006	533 HARPS ST	RES	60.00	0.00	120.00	27.14	90.00	40.29	67.43
2518-012-007	539 HARPS ST	RES	60.00	0.00	120.00	27.14	90.00	40.29	67.43
2518-012-008	545 HARPS ST	RES	60.00	0.00	120.00	27.14	90.00	40.29	67.43
2518-012-009	551 HARPS ST	RES	60.00	0.00	120.00	27.14	90.00	40.29	67.43
2518-012-010	557 HARPS ST	RES	60.00	0.00	120.00	27.14	90.00	40.29	67.43
2518-012-011	558 HARDING AVE	RES	60.00	0.00	120.00	27.14	90.00	40.29	67.43
2518-012-012	550 HARDING AVE	RES	60.00	0.00	120.00	27.14	90.00	40.29	67.43
2518-012-013	544 HARDING AVE	RES	60.00	0.00	120.00	27.14	90.00	40.29	67.43
2518-012-016	524 HARDING AVE	RES	60.00	0.00	120.00	27.14	90.00	40.29	67.43
2518-012-017	520 HARDING AVE	RES	60.00	0.00	120.00	27.14	90.00	40.29	67.43
2518-012-018	512 HARDING AVE	RES	60.00	0.00	120.00	27.14	90.00	40.29	67.43
2518-012-019	508 HARDING AVE	RES	60.00	0.00	120.00	27.14	90.00	40.29	67.43
2518-012-020	502 HARDING AVE	RES	60.00	0.00	120.00	27.14	90.00	40.29	67.43
2518-012-022	532 HARDING AVE	RES	60.00	0.00	120.00	27.14	90.00	40.29	67.43
2518-012-023	538 HARDING AVE	RES	60.00	0.00	120.00	27.14	90.00	40.29	67.43
2518-013-003	515 HARDING AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-004	519 HARDING AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-005	523 HARDING AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-006	527 HARDING AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-007	529 HARDING AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-008	539 HARDING AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-009	543 HARDING AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-010	549 HARDING AVE	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2518-013-011	1500 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-013-012	1508 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-013-013	1512 5TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2518-013-014	1516 5TH ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2518-013-015	1520 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-013-016	1526 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-013-017	542 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-018	536 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-019	534 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-020	528 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-021	522 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-022	518 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-023	514 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-025	NO SITUS AVAILABLE	RES	24.00	0.00	24.00	5.43	24.00	10.74	16.17
2518-013-026	NO SITUS AVAILABLE	RES	24.00	0.00	24.00	5.43	24.00	10.74	16.17
2518-013-027	504 N WORKMAN ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2518-013-029	501 HARDING AVE	RES	31.00	0.00	31.00	7.01	31.00	13.88	20.89
2518-013-031	511 HARDING AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-013-033	505 HARDING AVE	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2518-013-034	NO SITUS AVAILABLE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2518-014-001	556 FERMOORE ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2518-014-002	550 FERMOORE ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2518-014-003	544 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-014-004	538 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-014-005	532 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-014-006	526 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-014-007	520 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-014-008	514 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-014-009	508 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-014-012	503 N WORKMAN ST	RES	79.00	0.00	79.00	17.87	79.00	35.37	53.23
2518-014-013	511 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-014-014	515 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-014-015	521 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-014-016	525 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-014-017	529 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-014-018	535 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-014-019	537 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-014-020	541 N WORKMAN ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
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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
2518-014-021	1600 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-014-022	1606 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-014-023	1610 5TH ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2518-014-024	502 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-015-001	503 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-002	509 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-003	515 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-004	521 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-005	527 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-006	533 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-007	539 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-008	545 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-009	551 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-010	557 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-011	556 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-012	550 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-013	544 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-014	538 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-015	532 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-016	526 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-017	520 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-018	514 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-019	508 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-020	502 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-001	503 N HUNTINGTON ST	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2518-016-002	509 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-003	515 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-004	521 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-005	527 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-006	533 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-007	539 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-008	545 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-009	551 N HUNTINGTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-010	557 N HUNTINGTON ST	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2518-016-011	556 ORANGE GROVE AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2518-016-012	550 ORANGE GROVE AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-013	544 ORANGE GROVE AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-014	538 ORANGE GROVE AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-015	532 ORANGE GROVE AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-016	526 ORANGE GROVE AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-017	520 ORANGE GROVE AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-018	514 ORANGE GROVE AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-019	508 ORANGE GROVE AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-016-020	502 ORANGE GROVE AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2518-017-001	600 ORANGE GROVE AVE	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2518-017-002	612 ORANGE GROVE AVE	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2518-017-003	620 ORANGE GROVE AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2518-017-004	628 ORANGE GROVE AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2518-017-005	636 ORANGE GROVE AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2518-017-006	644 ORANGE GROVE AVE	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2518-017-007	652 ORANGE GROVE AVE	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2518-017-008	700 ORANGE GROVE AVE	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2518-017-009	701 N HUNTINGTON ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-017-010	653 N HUNTINGTON ST	RES	175.00	0.00	175.00	39.59	0.00	0.00	39.58
2518-017-011	645 N HUNTINGTON ST	RES	70.00	0.00	70.00	15.83	0.00	0.00	15.83
2518-017-012	637 N HUNTINGTON ST	RES	70.00	0.00	70.00	15.83	0.00	0.00	15.83
2518-017-013	629 N HUNTINGTON ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-017-014	621 N HUNTINGTON ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-017-015	615 N HUNTINGTON ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-017-016	605 N HUNTINGTON ST	RES	90.00	0.00	90.00	20.36	0.00	0.00	20.35
2518-018-001	708 ORANGE GROVE AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2518-018-002	716 ORANGE GROVE AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2518-018-003	722 ORANGE GROVE AVE	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2518-018-004	732 ORANGE GROVE AVE	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2518-018-005	742 ORANGE GROVE AVE	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2518-018-006	750 ORANGE GROVE AVE	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2518-018-007	758 ORANGE GROVE AVE	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2518-018-008	757 N HUNTINGTON ST	RES	90.00	0.00	90.00	20.36	0.00	0.00	20.35
2518-018-009	747 N HUNTINGTON ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-018-010	743 N HUNTINGTON ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-018-011	735 N HUNTINGTON ST	RES	86.00	0.00	86.00	19.45	0.00	0.00	19.45
2518-018-012	723 N HUNTINGTON ST	RES	86.00	0.00	86.00	19.45	0.00	0.00	19.45
2518-018-013	717 N HUNTINGTON ST	RES	160.00	0.00	160.00	36.19	0.00	0.00	36.19
2518-019-001	600 N HUNTINGTON ST	RES	91.00	0.00	91.00	20.58	0.00	0.00	20.58
2518-019-002	612 N HUNTINGTON ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-019-003	620 N HUNTINGTON ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-019-004	628 N HUNTINGTON ST	RES	61.00	0.00	61.00	13.80	0.00	0.00	13.79
2518-019-005	642 N HUNTINGTON ST	RES	188.00	0.00	188.00	42.53	0.00	0.00	42.52
2518-019-006	639 FERMOORE ST	RES	188.00	0.00	188.00	42.53	0.00	0.00	42.52
2518-019-007	629 FERMOORE ST	RES	61.00	0.00	61.00	13.80	0.00	0.00	13.79
2518-019-008	621 FERMOORE ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-019-010	603 FERMOORE ST	RES	91.00	0.00	91.00	20.58	0.00	0.00	20.58
2518-019-011	613 FERMOORE ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-020-001	600 FERMOORE ST	RES	91.00	0.00	91.00	20.58	0.00	0.00	20.58
2518-020-002	612 FERMOORE ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-020-003	620 FERMOORE ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-020-004	628 FERMOORE ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-020-005	636 FERMOORE ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-020-006	642 FERMOORE ST	RES	70.00	0.00	70.00	15.83	0.00	0.00	15.83
2518-020-007	650 FERMOORE ST	RES	165.00	0.00	165.00	37.32	0.00	0.00	37.32
2518-020-008	700 N HUNTINGTON ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-020-009	701 N WORKMAN ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-020-010	651 N WORKMAN ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-020-011	643 N WORKMAN ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-020-012	637 N WORKMAN ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-020-013	629 N WORKMAN ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-020-014	621 N WORKMAN ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-020-015	615 N WORKMAN ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-020-016	601 N WORKMAN ST	RES	91.00	0.00	91.00	20.58	0.00	0.00	20.58
2518-021-001	708 N HUNTINGTON ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-021-002	716 N HUNTINGTON ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-021-003	724 N HUNTINGTON ST	RES	172.00	0.00	172.00	38.91	0.00	0.00	38.90
2518-021-004	742 N HUNTINGTON ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-021-005	750 N HUNTINGTON ST	RES	85.00	0.00	85.00	19.23	0.00	0.00	19.22
2518-021-006	760 N HUNTINGTON ST	RES	90.00	0.00	90.00	20.36	0.00	0.00	20.35
2518-021-007	777 N WORKMAN ST	RES	90.00	0.00	90.00	20.36	0.00	0.00	20.35

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2518-021-008	767 N WORKMAN ST	RES	86.00	0.00	86.00	19.45	0.00	0.00	19.45
2518-021-009	759 N WORKMAN ST	RES	87.00	0.00	87.00	19.68	0.00	0.00	19.67
2518-021-010	751 N WORKMAN ST	RES	89.00	0.00	89.00	20.13	0.00	0.00	20.13
2518-021-011	723 N WORKMAN ST	RES	87.00	0.00	87.00	19.68	0.00	0.00	19.67
2518-021-012	715 N WORKMAN ST	RES	81.00	0.00	81.00	18.32	0.00	0.00	18.32
2518-021-013	707 N WORKMAN ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
2518-022-001	706 N WORKMAN ST	RES	79.00	0.00	79.00	17.87	0.00	0.00	17.86
2518-022-002	714 N WORKMAN ST	RES	81.00	0.00	81.00	18.32	0.00	0.00	18.32
2518-022-003	720 N WORKMAN ST	RES	82.00	0.00	82.00	18.55	0.00	0.00	18.54
2518-022-004	750 N WORKMAN ST	RES	84.00	0.00	84.00	19.00	0.00	0.00	19.00
2518-022-005	760 N WORKMAN ST	RES	83.00	0.00	83.00	18.77	0.00	0.00	18.77
2518-022-006	766 N WORKMAN ST	RES	86.00	0.00	86.00	19.45	0.00	0.00	19.45
2518-022-007	774 N WORKMAN ST	RES	90.00	0.00	90.00	20.36	0.00	0.00	20.35
2518-022-010	757 HARDING AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2518-022-011	751 HARDING AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2518-022-012	727 HARDING AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2518-022-013	719 HARDING AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2518-022-014	709 HARDING AVE	RES	82.00	0.00	82.00	18.55	82.00	36.71	55.25
2518-022-015	1500 GLENOAKS BLVD	COM	0.00	0.00	352.76	79.79	1058.28	473.79	553.58
2518-023-001	1513 5TH ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2518-023-002	1507 5TH ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2518-023-003	1503 5TH ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2518-023-004	615 HARDING AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2518-023-005	619 HARDING AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2518-023-006	623 HARDING AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2518-023-007	629 HARDING AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2518-023-008	633 HARDING AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2518-023-009	637 HARDING AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2518-023-010	643 HARDING AVE	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2518-023-011	651 HARDING AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2518-023-012	657 HARDING AVE	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2518-023-013	703 HARDING AVE	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2518-023-014	662 N WORKMAN ST	RES	75.00	0.00	75.00	16.97	0.00	0.00	16.96
2518-023-015	656 N WORKMAN ST	RES	75.00	0.00	75.00	16.97	0.00	0.00	16.96
2518-023-016	648 N WORKMAN ST	RES	71.00	0.00	71.00	16.06	0.00	0.00	16.06
2518-023-017	642 N WORKMAN ST	RES	71.00	0.00	71.00	16.06	0.00	0.00	16.06
2518-023-018	634 N WORKMAN ST	RES	75.00	0.00	75.00	16.97	0.00	0.00	16.96
2518-023-019	628 N WORKMAN ST	RES	75.00	0.00	75.00	16.97	0.00	0.00	16.96
2518-023-020	620 N WORKMAN ST	RES	75.00	0.00	75.00	16.97	0.00	0.00	16.96
2518-023-024	610 N WORKMAN ST	RES	52.00	0.00	52.00	11.76	0.00	0.00	11.76
2518-023-025	606 N WORKMAN ST	RES	73.00	0.00	73.00	16.51	0.00	0.00	16.51
2518-023-026	1523 5TH ST	RES	73.00	0.00	73.00	16.51	73.00	32.68	49.19
2518-024-001	652 HARDING AVE	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2518-024-002	648 HARDING AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-003	642 HARDING AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-004	636 HARDING AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-005	630 HARDING AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-006	626 HARDING AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-007	620 HARDING AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-008	614 HARDING AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-009	608 HARDING AVE	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2518-024-010	600 HARDING AVE	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2518-024-012	615 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-013	621 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-014	627 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-015	633 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-016	637 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-017	643 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-018	647 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-024-019	1404 DE GARMO ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2518-024-020	1403 5TH ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2518-024-021	611 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-001	700 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-002	706 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-003	710 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-004	716 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-005	720 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-006	726 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-007	730 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-008	752 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-009	756 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-010	760 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-012	1400 GLENOAKS BLVD	COM	0.00	0.00	240.00	54.29	720.00	322.34	376.63
2518-025-013	763 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-014	757 HARPS ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2518-025-015	751 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-016	731 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-017	727 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-018	721 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-019	715 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-020	711 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-021	707 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-022	703 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-025	766 HARDING AVE	RES	41.00	0.00	41.00	9.27	41.00	18.36	27.62
2518-026-001	731 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-002	727 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-003	721 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-004	717 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-005	711 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-006	705 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-007	701 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-008	700 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-009	706 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-010	712 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-011	718 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-012	724 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-013	730 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-014	734 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-015	750 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-016	756 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-017	758 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-018	762 HARPS ST	RES	277.00	0.00	277.00	62.66	277.00	124.01	186.67
2518-026-020	761 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-021	757 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-022	735 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-026-025	1302 GLENOAKS BLVD	RES	276.00	0.00	276.00	62.43	276.00	123.57	185.99

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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
2518-027-001	601 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-027-002	NO SITUS AVAILABLE	RES	14.00	0.00	14.00	3.17	14.00	6.27	9.43
2518-027-003	605 N ALEXANDER ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2518-027-004	617 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-027-005	623 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-027-006	627 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-027-007	633 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-027-008	639 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-027-009	643 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-027-010	NO SITUS AVAILABLE	RES	15.00	0.00	15.00	3.39	15.00	6.72	10.10
2518-027-013	652 HARPS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2518-027-014	648 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-027-015	642 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-027-016	636 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-027-017	632 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-027-018	626 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-027-019	622 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-027-020	616 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-027-021	608 HARPS ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2518-027-022	600 HARPS ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2518-027-024	1324 DE GARMO ST	RES	72.00	0.00	72.00	16.29	72.00	32.23	48.52
2518-027-025	653 N ALEXANDER ST	RES	99.00	0.00	99.00	22.39	99.00	44.32	66.71
2518-028-004	627 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-005	633 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-006	635 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-007	643 N HAGAR ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2518-028-010	650 N ALEXANDER ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2518-028-011	646 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-012	642 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-013	636 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-014	632 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-015	626 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-016	601 N HAGAR ST	RES	800.00	0.00	800.00	180.96	800.00	358.16	539.12
2518-028-017	NO SITUS AVAILABLE	RES	89.00	0.00	89.00	20.13	89.00	39.85	59.97
2518-029-003	704 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-004	712 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-005	716 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-007	722 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-008	726 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-009	732 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-010	754 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-011	756 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-012	762 N ALEXANDER ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2518-029-015	701 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-016	707 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-017	713 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-018	719 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-019	725 N HAGAR ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2518-029-020	731 N HAGAR ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2518-029-021	753 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-022	757 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-023	763 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-024	1202 GLENOAKS BLVD	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2518-029-027	700 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-029-028	768 N ALEXANDER ST	RES	374.00	0.00	374.00	84.60	374.00	167.44	252.03
2518-030-001	701 N MACLAY AVE	COM	0.00	60.00	252.00	57.00	636.00	284.74	341.73
2518-030-002	707 N MACLAY AVE	COM	0.00	60.00	120.00	27.14	240.00	107.45	134.59
2518-030-003	715 N MACLAY AVE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2518-030-004	719 N MACLAY AVE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2518-030-005	725 N MACLAY AVE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2518-030-006	731 N MACLAY AVE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2518-030-007	751 N MACLAY AVE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2518-030-008	755 N MACLAY AVE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2518-030-013	777 N MACLAY AVE	RES	381.00	0.00	632.00	142.96	506.50	226.76	369.71
2518-030-014	750 N HAGAR ST	RES	60.00	0.00	120.00	27.14	90.00	40.29	67.43
2518-030-015	728 N HAGAR ST	RES	75.00	0.00	150.00	33.93	112.50	50.37	84.29
2518-030-016	718 N HAGAR ST	RES	60.00	0.00	120.00	27.14	90.00	40.29	67.43
2518-030-017	714 N HAGAR ST	RES	60.00	0.00	120.00	27.14	90.00	40.29	67.43
2518-030-018	708 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2518-030-019	700 N HAGAR ST	RES	70.00	0.00	140.00	31.67	105.00	47.01	78.67
2518-030-020	777 N MACLAY AVE	COM	0.00	206.00	552.00	124.86	1244.00	556.94	681.80
2518-031-004	617 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-031-005	621 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-031-006	627 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-031-007	653 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-031-008	657 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-031-009	661 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-031-010	665 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2518-031-011	671 N MACLAY AVE	COM	0.00	0.00	214.00	48.41	642.00	287.42	335.83
2518-031-012	652 N HAGAR ST	RES	74.00	0.00	74.00	16.74	74.00	33.13	49.86
2518-031-013	644 N HAGAR ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2518-031-014	636 N HAGAR ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2518-031-015	630 N HAGAR ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2518-031-016	624 N HAGAR ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2518-031-017	614 N HAGAR ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2518-031-020	603 N MACLAY AVE	COM	0.00	0.00	300.00	67.86	900.00	402.93	470.79
2518-031-021	606 N HAGAR ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2518-031-022	600 N HAGAR ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2518-031-023	1117 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-002-001	104 N MACLAY AVE	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2519-002-002	NO SITUS AVAILABLE	COM	0.00	0.00	26.00	5.88	78.00	34.92	40.80
2519-002-005	120 N MACLAY AVE	COM	0.00	233.00	333.00	75.32	533.00	238.62	313.94
2519-002-006	128 N MACLAY AVE	COM	0.00	25.00	50.00	11.31	100.00	44.77	56.08
2519-002-007	130 N MACLAY AVE	COM	0.00	25.00	50.00	11.31	100.00	44.77	56.08
2519-002-008	132 N MACLAY AVE	COM	0.00	23.00	46.00	10.41	92.00	41.19	51.59
2519-002-009	134 N MACLAY AVE	COM	0.00	27.00	187.00	42.30	507.00	226.98	269.28
2519-002-010	110 N MACLAY AVE	COM	0.00	140.00	196.00	44.34	308.00	137.89	182.22
2519-002-011	1013 1ST ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2519-005-001	200 N MACLAY AVE	COM	0.00	0.00	86.00	19.45	258.00	115.51	134.95
2519-005-002	202 N MACLAY AVE	COM	0.00	0.00	24.00	5.43	72.00	32.23	37.66
2519-005-003	1019 2ND ST	COM	0.00	0.00	73.00	16.51	219.00	98.05	114.55
2519-005-004	204 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2519-005-005	214 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93
2519-005-010	232 N MACLAY AVE	COM	0.00	0.00	183.00	41.39	549.00	245.79	287.18
2519-005-011	215 N MACNEIL ST	COM	0.00	350.00	985.00	222.81	2255.00	1009.56	1232.37
2519-005-012	226 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2519-005-013	220 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2519-006-005	326 N MACLAY AVE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2519-006-006	330 N MACLAY AVE	COM	0.00	50.00	233.00	52.70	599.00	268.17	320.87
2519-006-014	327 N MACNEIL ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2519-006-015	331 N MACNEIL ST	RES	193.00	0.00	243.00	54.97	218.00	97.60	152.56
2519-006-019	321 N MACNEIL ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2519-007-001	302 N MACNEIL ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2519-007-002	306 N MACNEIL ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2519-007-003	312 N MACNEIL ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2519-007-004	314 N MACNEIL ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2519-007-005	322 N MACNEIL ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2519-007-006	326 N MACNEIL ST APT 000A	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2519-007-007	918 4TH ST	RES	193.00	0.00	243.00	54.97	218.00	97.60	152.56
2519-007-008	901 3RD ST	RES	193.00	0.00	243.00	54.97	218.00	97.60	152.56
2519-007-009	309 N BRAND BLVD	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2519-007-010	315 N BRAND BLVD	RES	60.00	0.00	120.00	27.14	90.00	40.29	67.43
2519-007-011	319 N BRAND BLVD	RES	40.00	0.00	80.00	18.10	60.00	26.86	44.95
2519-007-012	323 N BRAND BLVD APT 0003	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2519-007-013	327 N BRAND BLVD	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2519-007-014	333 N BRAND BLVD	RES	193.00	0.00	243.00	54.97	218.00	97.60	152.56
2519-008-002	417 N BRAND BLVD	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2519-008-003	423 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-004	427 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-005	433 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-006	437 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-007	441 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-008	447 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-009	453 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-010	459 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-011	912 LIBRARY ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-012	456 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-013	452 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-014	446 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-015	442 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-016	436 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-017	432 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-018	426 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-019	422 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-020	414 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-021	412 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-022	406 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-023	402 N MACNEIL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-024	401 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-025	405 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-008-026	409 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-009-001	400 N MACLAY AVE	COM	0.00	50.00	233.00	52.70	599.00	268.17	320.87
2519-009-002	406 N MACLAY AVE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2519-009-003	NO SITUS AVAILABLE	COM	0.00	25.00	50.00	11.31	100.00	44.77	56.08
2519-009-004	412 N MACLAY AVE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2519-009-005	416 N MACLAY AVE	COM	0.00	25.00	50.00	11.31	100.00	44.77	56.08
2519-009-006	420 N MACLAY AVE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2519-009-007	428 N MACLAY AVE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2519-009-008	432 N MACLAY AVE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2519-009-009	436 N MACLAY AVE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2519-009-010	440 N MACLAY AVE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2519-009-011	446 N MACLAY AVE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2519-009-012	450 N MACLAY AVE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2519-009-015	459 N MACNEIL ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2519-009-016	453 N MACNEIL ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2519-009-017	447 N MACNEIL ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2519-009-019	439 N MACNEIL ST	RES	34.00	0.00	68.00	15.38	51.00	22.83	38.21
2519-009-021	427 N MACNEIL ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2519-009-022	423 N MACNEIL ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2519-009-023	417 N MACNEIL ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2519-009-024	413 N MACNEIL ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2519-009-025	407 N MACNEIL ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2519-009-026	403 N MACNEIL ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2519-009-027	458 N MACLAY AVE	COM	0.00	50.00	233.00	52.70	599.00	268.17	320.87
2519-009-030	443 N MACNEIL ST	RES	41.00	0.00	82.00	18.55	61.50	27.53	46.08
2519-009-031	433 MACNEIL ST	RES	37.50	0.00	75.00	16.97	56.25	25.18	42.14
2519-009-032	431 MACNEIL ST	RES	37.50	0.00	75.00	16.97	56.25	25.18	42.14
2519-010-002	504 N MACLAY AVE	COM	0.00	0.00	215.00	48.63	645.00	288.77	337.39
2519-010-003	1015 LIBRARY ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-004	1009 LIBRARY ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-005	1003 LIBRARY ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2519-010-006	925 LIBRARY ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2519-010-007	917 LIBRARY ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2519-010-008	913 LIBRARY ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-009	907 LIBRARY ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-010	901 LIBRARY ST	RES	140.00	0.00	140.00	31.67	140.00	62.68	94.34
2519-010-011	511 N BRAND BLVD	RES	84.00	0.00	84.00	19.00	84.00	37.61	56.60
2519-010-012	906 MORNINGSIDE CT	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-013	912 MORNINGSIDE CT	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-014	916 MORNINGSIDE CT	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-015	922 MORNINGSIDE CT	RES	72.00	0.00	72.00	16.29	72.00	32.23	48.52
2519-010-016	1002 MORNINGSIDE CT	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2519-010-017	1008 MORNINGSIDE CT	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-018	1012 MORNINGSIDE CT	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-019	514 N MACLAY AVE	COM	0.00	0.00	215.00	48.63	645.00	288.77	337.39
2519-010-025	927 MORNINGSIDE CT	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2519-010-026	923 MORNINGSIDE CT	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2519-010-027	919 MORNINGSIDE CT	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-028	913 MORNINGSIDE CT	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-029	907 MORNINGSIDE CT	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-030	903 MORNINGSIDE CT	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-010-031	1001 MORNINGSIDE CT	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2519-012-001	553 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-002	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2519-012-003	543 NEWTON ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2519-012-004	537 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-005	531 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-006	523 NEWTON ST	RES	95.00	0.00	95.00	21.49	95.00	42.53	64.02
2519-012-007	517 NEWTON ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2519-012-008	511 NEWTON ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2519-012-009	503 NEWTON ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2519-012-010	500 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2519-012-011	506 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-012	512 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-013	516 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-014	520 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-015	526 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-016	532 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-017	536 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-018	542 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-019	546 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-012-020	556 S BRAND BLVD	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-013-001	557 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-002	551 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2519-013-003	543 GRISWOLD AVE	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2519-013-004	537 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-005	533 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-006	529 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-007	523 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-008	517 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-009	513 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-010	509 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-011	503 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-012	500 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-013	508 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-014	512 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-015	516 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-016	522 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-017	528 NEWTON ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2519-013-018	534 NEWTON ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2519-013-019	542 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2519-013-020	546 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-013-021	554 NEWTON ST	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2519-014-001	725 4TH ST	RES	112.00	0.00	112.00	25.33	112.00	50.14	75.47
2519-014-002	713 4TH ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-003	711 4TH ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-004	403 GRISWOLD AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-005	417 GRISWOLD AVE	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2519-014-006	423 GRISWOLD AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-007	429 GRISWOLD AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-008	435 GRISWOLD AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-009	441 GRISWOLD AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-010	445 GRISWOLD AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-011	455 GRISWOLD AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-012	459 GRISWOLD AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-013	456 NEWTON ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-014	452 NEWTON ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-015	444 NEWTON ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-016	434 NEWTON ST	RES	112.00	0.00	112.00	25.33	112.00	50.14	75.47
2519-014-017	428 NEWTON ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-018	422 NEWTON ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-014-019	416 NEWTON ST	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2519-015-002	400 N BRAND BLVD	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2519-015-003	417 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-015-004	416 N BRAND BLVD	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2519-015-005	423 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-015-006	424 N BRAND BLVD	RES	83.00	0.00	83.00	18.77	83.00	37.16	55.93
2519-015-007	429 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-015-008	433 NEWTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-015-009	432 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-015-010	436 N BRAND BLVD	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2519-015-011	439 NEWTON ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2519-015-012	443 NEWTON ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2519-015-013	451 NEWTON ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2519-015-014	457 NEWTON ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2519-015-015	454 N BRAND BLVD	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2519-015-016	450 N BRAND BLVD	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2519-015-017	442 N BRAND BLVD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-015-018	407 NEWTON ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2519-015-019	411 NEWTON ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2519-016-014	715 3RD ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2519-016-015	310 NEWTON ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2519-016-017	722 4TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2519-016-018	714 4TH ST	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2519-016-019	708 4TH ST	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2519-016-020	702 4TH ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2519-016-021	321 GRISWOLD AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2519-016-022	315 GRISWOLD AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2519-016-023	311 GRISWOLD AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2519-016-024	305 GRISWOLD AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2519-016-025	301 GRISWOLD AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2519-016-026	332 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2519-016-027	324 GRISWOLD AVE	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2519-016-028	662 4TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2519-016-029	656 4TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2519-016-030	652 4TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2519-016-031	317 JESSIE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-016-032	315 JESSIE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-016-033	307 JESSIE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-016-034	303 JESSIE ST	RES	190.00	0.00	190.00	42.98	190.00	85.06	128.04
2519-016-035	302 GRISWOLD AVE	RES	195.00	0.00	195.00	44.11	195.00	87.30	131.41
2519-016-037	314 GRISWOLD AVE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2519-016-038	318 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-016-042	320 NEWTON ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2519-016-043	316 NEWTON ST	RES	48.00	0.00	48.00	10.86	48.00	21.49	32.34
2519-016-047	303 NEWTON ST	RES	33.00	0.00	33.00	7.46	33.00	14.77	22.23
2519-016-048	306 NEWTON ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2519-016-050	310 GRISWOLD AVE 1	RES	13.00	0.00	13.00	2.94	13.00	5.82	8.76
2519-016-051	310 GRISWOLD AVE 2	RES	13.00	0.00	13.00	2.94	13.00	5.82	8.76
2519-016-052	310 GRISWOLD AVE 3	RES	13.00	0.00	13.00	2.94	13.00	5.82	8.76
2519-016-053	310 GRISWOLD AVE 4	RES	13.00	0.00	13.00	2.94	13.00	5.82	8.76
2519-016-054	310 GRISWOLD AVE 5	RES	13.00	0.00	13.00	2.94	13.00	5.82	8.76
2519-016-055	310 GRISWOLD AVE 6	RES	13.00	0.00	13.00	2.94	13.00	5.82	8.76
2519-020-001	332 JESSIE ST	RES	171.00	0.00	171.00	38.68	171.00	76.56	115.23
2519-020-002	328 JESSIE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-020-003	628 4TH ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-004	322 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-005	318 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39

**City of San Fernando
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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
2519-020-010	232 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-011	228 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-013	218 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-014	212 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-015	208 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-016	202 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-020	124 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-021	116 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-022	115 PARK AVE	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-023	108 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-029	238 JESSIE ST	RES	300.00	0.00	300.00	67.86	300.00	134.31	202.17
2519-020-032	312 JESSIE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-020-033	313 PARK AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-020-036	222 JESSIE ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2519-020-037	140 JESSIE ST	RES	300.00	0.00	300.00	67.86	300.00	134.31	202.17
2519-021-007	432 GRISWOLD AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2519-021-008	430 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-021-010	420 GRISWOLD AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2519-021-011	671 4TH ST	RES	155.00	0.00	155.00	35.06	155.00	69.39	104.45
2519-021-012	663 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-021-013	659 4TH ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2519-021-021	444 GRISWOLD AVE	RIND	134.00	0.00	268.00	60.62	469.00	209.97	270.59
2519-021-028	637 4TH ST	IND	0.00	0.00	516.00	116.72	1045.50	468.07	584.78
2519-021-029	415 PARK AVE	IND	0.00	0.00	192.00	43.43	480.00	214.90	258.32
2519-021-030	425 PARK AVE	IND	0.00	0.00	216.00	48.86	540.00	241.76	290.61
2519-021-031	449 PARK AVE	IND	0.00	0.00	256.00	57.91	640.00	286.53	344.43
2519-021-032	429 JESSIE ST	IND	0.00	0.00	155.00	35.06	387.50	173.48	208.54
2519-021-033	424 GRISWOLD AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2519-021-034	453 JESSIE ST	IND	0.00	0.00	66.00	14.93	165.00	73.87	88.79
2519-021-035	454 GRISWOLD AVE	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2519-021-036	655 4TH ST	RES	144.00	0.00	144.00	32.57	144.00	64.47	97.04
2519-022-004	540 GRISWOLD AVE	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2519-022-005	551 JESSIE ST	IND	0.00	0.00	85.00	19.23	212.50	95.14	114.36
2519-022-020	459 PARK AVE	IND	0.00	0.00	780.00	176.44	1950.00	873.02	1049.45
2519-022-023	556 GRISWOLD AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2519-022-027	536 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2519-022-028	530 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2519-022-029	524 GRISWOLD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2519-022-032	523 JESSIE ST	IND	0.00	0.00	60.00	13.57	150.00	67.16	80.72
2519-022-033	662 5TH ST	RES	95.00	0.00	95.00	21.49	95.00	42.53	64.02
2519-022-034	557 JESSIE ST	IND	0.00	0.00	274.00	61.98	685.00	306.67	368.65
2519-022-035	546 GRISWOLD AVE	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2519-022-036	458 GRISWOLD AVE	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2519-022-037	464 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-022-038	461 JESSIE ST	IND	0.00	0.00	116.00	26.24	290.00	129.83	156.07
2519-022-039	504 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-022-043	512 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-022-044	514 GRISWOLD AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-022-045	503 JESSIE ST	IND	0.00	0.00	150.00	33.93	375.00	167.89	201.81
2519-022-046	527 JESSIE ST	IND	0.00	0.00	120.00	27.14	300.00	134.31	161.45
2519-022-047	525 PARK AVE	IND	0.00	0.00	1027.00	232.31	0.00	0.00	232.30
2519-023-001	501 LIBRARY ST	IND	0.00	0.00	189.00	42.75	472.50	211.54	254.29
2519-023-002	539 LIBRARY ST	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2519-023-003	549 LIBRARY ST	IND	0.00	0.00	324.00	73.29	810.00	362.64	435.92
2519-024-003	607 4TH ST	IND	0.00	0.00	65.00	14.70	162.50	72.75	87.45
2519-024-009	455 N FOX ST	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2519-024-010	425 N FOX ST	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2519-024-013	571 4TH ST	IND	0.00	0.00	404.00	91.38	1010.00	452.18	543.56
2519-024-014	445 N FOX ST	IND	0.00	0.00	398.00	90.03	995.00	445.46	535.48
2519-024-015	422 PARK AVE	IND	0.00	0.00	304.00	68.76	760.00	340.25	409.01
2519-024-020	599 4TH ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2519-024-021	430 PARK AVE	IND	0.00	0.00	145.00	32.80	362.50	162.29	195.09
2519-024-022	445 N FOX ST	IND	0.00	0.00	324.00	73.29	810.00	362.64	435.92
2519-025-001	560 LIBRARY ST	IND	0.00	0.00	293.00	66.28	732.50	327.94	394.21
2519-025-004	500 LIBRARY ST	IND	0.00	0.00	91.00	20.58	227.50	101.85	122.43
2519-025-007	535 4TH ST	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2519-025-008	555 4TH ST	IND	0.00	0.00	292.00	66.05	730.00	326.82	392.87
2519-025-009	540 LIBRARY ST	IND	0.00	0.00	200.00	45.24	500.00	223.85	269.09
2519-025-010	501 4TH ST	IND	0.00	0.00	149.00	33.70	372.50	166.77	200.47
2519-026-003	225 PARKSIDE DR	IND	0.00	0.00	207.00	46.82	517.50	231.68	278.50
2519-026-004	255 PARKSIDE DR	IND	0.00	0.00	141.00	31.89	352.50	157.81	189.70
2519-026-005	311 PARKSIDE DR	IND	0.00	0.00	189.00	42.75	472.50	211.54	254.29
2519-026-006	345 PARKSIDE DR	IND	0.00	0.00	589.00	133.23	1472.50	659.24	792.47
2519-026-011	300 PARKSIDE DR	IND	0.00	0.00	160.00	36.19	400.00	179.08	215.27
2519-026-012	340 PARKSIDE DR	IND	0.00	0.00	527.00	119.21	1317.50	589.84	709.05
2519-026-013	555 1ST ST	IND	0.00	0.00	365.00	82.56	912.50	408.53	491.08
2519-026-014	200 PARKSIDE DR	IND	0.00	0.00	120.00	27.14	300.00	134.31	161.45
2519-026-015	250 PARKSIDE DR	IND	0.00	0.00	343.00	77.59	857.50	383.90	461.48
2520-001-001	2040 1ST ST	IND	0.00	0.00	221.00	49.99	552.50	247.35	297.34
2520-001-005	2008 1ST ST	IND	0.00	0.00	76.00	17.19	190.00	85.06	102.25
2520-001-006	2000 1ST ST	IND	0.00	0.00	25.00	5.66	62.50	27.98	33.63
2520-001-007	1946 1ST ST	IND	0.00	0.00	127.00	28.73	317.50	142.14	170.87
2520-001-008	1940 1ST ST	IND	0.00	0.00	102.00	23.07	255.00	114.16	137.23
2520-001-009	1932 1ST ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2520-001-010	1924 1ST ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2520-001-011	1912 1ST ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2520-001-012	1910 1ST ST	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2520-001-013	1900 1ST ST	IND	0.00	0.00	250.00	56.55	625.00	279.81	336.36
2520-001-014	2018 1ST ST	IND	0.00	0.00	102.00	23.07	255.00	114.16	137.23
2520-002-001	121 ORANGE GROVE AVE	RES	64.00	0.00	190.00	42.98	127.00	56.86	99.83
2520-002-002	127 ORANGE GROVE AVE	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2520-002-003	137 ORANGE GROVE AVE	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2520-002-004	141 ORANGE GROVE AVE	RES	183.00	0.00	183.00	41.39	183.00	81.93	123.32
2520-002-005	1914 2ND ST	RES	63.00	0.00	126.00	28.50	94.50	42.31	70.80
2520-002-006	NO SITUS AVAILABLE	RES	63.00	0.00	126.00	28.50	94.50	42.31	70.80
2520-002-007	1928 2ND ST	RES	63.00	0.00	126.00	28.50	94.50	42.31	70.80
2520-002-011	1946 2ND ST	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2520-002-015	100 N HUBBARD AVE	IND	0.00	0.00	316.00	71.48	790.00	353.68	425.16
2520-002-016	2021 1ST ST	IND	0.00	0.00	400.00	90.48	700.00	313.39	403.87
2520-002-017	1947 1ST ST	IND	0.00	0.00	200.00	45.24	350.00	156.70	201.93
2520-002-018	1941 1ST ST	IND	0.00	0.00	200.00	45.24	350.00	156.70	201.93
2520-002-019	1935 1ST ST	IND	0.00	0.00	100.00	22.62	175.00	78.35	100.96
2520-002-020	1933 1ST ST	IND	0.00	0.00	80.00	18.10	140.00	62.68	80.77
2520-002-021	1925 1ST ST	IND	0.00	0.00	70.00	15.83	122.50	54.84	70.67
2520-002-022	1923 1ST ST	IND	0.00	0.00	150.00	33.93	262.50	117.52	151.45
2520-002-023	1901 1ST ST	IND	0.00	0.00	460.00	104.05	925.00	414.12	518.17

**City of San Fernando
Landscaping and Lighting Assessment District
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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
2520-002-025	1934 2ND ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2520-002-026	146 N HUBBARD AVE	COM	0.00	0.00	252.00	57.00	756.00	338.46	395.46
2520-002-027	2020 2ND ST	RES	334.00	0.00	334.00	75.55	334.00	149.53	225.08
2520-002-028	1950 2ND ST	RES	10.00	0.00	100.00	22.62	55.00	24.62	47.24
2520-002-029	126 N HUBBARD AVE	RES	195.00	0.00	654.00	147.93	424.50	190.05	337.98
2520-003-001	229 N MEYER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-002	223 N MEYER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-003	217 N MEYER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-004	211 N MEYER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-005	205 N MEYER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-006	204 N HUBBARD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-007	210 N HUBBARD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-008	216 N HUBBARD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-009	222 N HUBBARD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-010	300 N HUBBARD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-013	320 N HUBBARD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-014	314 N HUBBARD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-015	308 N HUBBARD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-016	304 N HUBBARD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-019	2032 4TH ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-003-020	2030 4TH ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2520-003-021	2024 4TH ST	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2520-003-022	2018 4TH ST	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2520-003-023	2012 4TH ST	RES	78.00	0.00	78.00	17.64	78.00	34.92	52.56
2520-003-025	244 N MEYER ST	RES	24.00	0.00	24.00	5.43	24.00	10.74	16.17
2520-003-026	248 N MEYER ST	RES	30.00	0.00	30.00	6.79	30.00	13.43	20.21
2520-003-027	243 N MEYER ST	RES	22.00	0.00	22.00	4.98	22.00	9.85	14.82
2520-003-028	239 N MEYER ST	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2520-003-029	233 N MEYER ST	RES	88.00	0.00	88.00	19.91	88.00	39.40	59.30
2520-003-031	240 N MEYER ST	RES	98.00	0.00	98.00	22.17	98.00	43.87	66.04
2520-003-032	332 N HUBBARD AVE	RES	106.00	0.00	106.00	23.98	106.00	47.46	71.43
2520-004-001	204 N MEYER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-004-002	210 N MEYER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-004-003	216 N MEYER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-004-004	222 N MEYER ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-004-005	226 N MEYER ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2520-004-007	1945 2ND ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2520-004-010	1928 4TH ST	RES	76.00	0.00	76.00	17.19	76.00	34.03	51.21
2520-004-011	1934 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-004-016	1940 4TH ST	RES	145.00	0.00	145.00	32.80	145.00	64.92	97.71
2520-004-017	1947 2ND ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2520-004-018	211 N LAZARD ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2520-004-019	219 N LAZARD ST	RES	71.00	0.00	71.00	16.06	71.00	31.79	47.84
2520-004-020	227 N LAZARD ST	RES	71.00	0.00	71.00	16.06	71.00	31.79	47.84
2520-004-021	233 N LAZARD ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2520-004-022	239 N LAZARD ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-004-023	245 N LAZARD ST	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2520-004-028	216 N LAZARD ST	RES	93.00	0.00	93.00	21.04	93.00	41.64	62.67
2520-004-029	206 N LAZARD ST	RES	97.00	0.00	97.00	21.94	97.00	43.43	65.36
2520-004-030	242 N LAZARD ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2520-004-031	238 N LAZARD ST	RES	79.00	0.00	79.00	17.87	79.00	35.37	53.23
2520-004-032	232 N LAZARD ST	RES	82.00	0.00	82.00	18.55	82.00	36.71	55.25
2520-004-033	222 N LAZARD ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2520-004-035	2006 4TH ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2520-004-036	2002 4TH ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2520-004-037	230 N MEYER ST	RES	96.00	0.00	96.00	21.72	96.00	42.98	64.69
2520-005-001	331 ORANGE GROVE AVE	RES	131.00	0.00	131.00	29.63	131.00	58.65	88.28
2520-005-002	1912 4TH ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2520-005-003	1920 4TH ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2520-005-004	1924 4TH ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2520-005-005	317 ORANGE GROVE AVE	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2520-005-006	311 ORANGE GROVE AVE	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2520-005-007	305 ORANGE GROVE AVE	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2520-005-008	225 ORANGE GROVE AVE	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2520-005-009	219 ORANGE GROVE AVE	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2520-005-010	211 ORANGE GROVE AVE	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2520-005-011	203 ORANGE GROVE AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2520-005-012	1921 2ND ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2520-005-013	1927 2ND ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2520-006-001	1804 4TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-006-002	1808 4TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-006-003	1812 4TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-006-004	1818 4TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-006-005	332 ORANGE GROVE AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-006-006	316 ORANGE GROVE AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-007	312 ORANGE GROVE AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-008	306 ORANGE GROVE AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-009	304 ORANGE GROVE AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-010	226 ORANGE GROVE AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-011	220 ORANGE GROVE AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-012	214 ORANGE GROVE AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-013	208 ORANGE GROVE AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-014	202 ORANGE GROVE AVE	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-015	201 N HUNTINGTON ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-016	209 N HUNTINGTON ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-017	215 N HUNTINGTON ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-018	221 N HUNTINGTON ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-019	225 N HUNTINGTON ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-020	301 N HUNTINGTON ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-021	309 N HUNTINGTON ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-022	315 N HUNTINGTON ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-006-023	319 N HUNTINGTON ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2520-007-001	142 ORANGE GROVE AVE	RES	170.00	0.00	170.00	38.45	170.00	76.11	114.56
2520-007-005	128 ORANGE GROVE AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-007-006	120 ORANGE GROVE AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-007-007	114 ORANGE GROVE AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-007-011	1801 1ST ST	IND	0.00	0.00	32.00	7.24	80.00	35.82	43.05
2520-007-013	103 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-007-014	121 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-007-015	125 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-007-016	131 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-007-017	137 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-007-018	143 N HUNTINGTON ST	RES	170.00	0.00	170.00	38.45	170.00	76.11	114.56
2520-007-019	1817 1ST ST	IND	0.00	0.00	262.00	59.26	655.00	293.24	352.50
2520-007-020	1811 1ST ST	IND	0.00	0.00	46.00	10.41	115.00	51.49	61.89
2520-007-021	1803 1ST ST	IND	0.00	0.00	178.00	40.26	445.00	199.23	239.49

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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
2520-007-022	132 ORANGE GROVE AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-007-023	136 ORANGE GROVE AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-008-001	1824 1ST ST	IND	0.00	0.00	252.00	57.00	630.00	282.05	339.05
2520-008-002	1814 1ST ST	IND	0.00	0.00	30.00	6.79	75.00	33.58	40.36
2520-008-003	1810 1ST ST	IND	0.00	0.00	60.00	13.57	150.00	67.16	80.72
2520-008-004	1806 1ST ST	IND	0.00	0.00	35.00	7.92	87.50	39.17	47.09
2520-008-007	1718 1ST ST	IND	0.00	0.00	54.00	12.21	135.00	60.44	72.65
2520-008-008	1712 1ST ST	IND	0.00	0.00	54.00	12.21	135.00	60.44	72.65
2520-008-009	1706 1ST ST	IND	0.00	0.00	54.00	12.21	135.00	60.44	72.65
2520-008-010	1724 1ST ST	IND	0.00	0.00	150.00	33.93	375.00	167.89	201.81
2520-009-002	1640 1ST ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2520-009-003	1606 1ST ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2520-009-005	1700 1ST ST	IND	0.00	0.00	185.00	41.85	462.50	207.06	248.90
2520-009-007	1516 1ST ST	IND	0.00	0.00	430.00	97.27	1075.00	481.28	578.54
2520-010-001	1702 2ND ST	RES	205.00	0.00	259.00	58.59	232.00	103.87	162.45
2520-010-002	1708 2ND ST	RES	54.00	0.00	108.00	24.43	81.00	36.26	60.69
2520-010-003	1714 2ND ST	RES	54.00	0.00	108.00	24.43	81.00	36.26	60.69
2520-010-004	1720 2ND ST	RES	54.00	0.00	108.00	24.43	81.00	36.26	60.69
2520-010-005	144 N HUNTINGTON ST	RES	206.00	0.00	260.00	58.81	233.00	104.31	163.12
2520-010-007	1725 1ST ST	IND	0.00	0.00	182.00	41.17	455.00	203.70	244.87
2520-010-008	1719 1ST ST	IND	0.00	0.00	54.00	12.21	135.00	60.44	72.65
2520-010-009	1711 1ST ST	IND	0.00	0.00	54.00	12.21	135.00	60.44	72.65
2520-010-010	1709 1ST ST	IND	0.00	0.00	54.00	12.21	135.00	60.44	72.65
2520-010-011	1701 1ST STREET	IND	0.00	0.00	205.00	46.37	310.00	138.79	185.15
2520-011-006	1601 1ST ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2520-011-011	121 HARDING AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2520-011-012	127 HARDING AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2520-011-013	133 HARDING AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2520-011-014	137 HARDING AVE	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2520-011-015	143 HARDING AVE	RES	178.00	0.00	178.00	40.26	178.00	79.69	119.95
2520-011-030	1520 2ND ST	RES	126.00	0.00	126.00	28.50	126.00	56.41	84.91
2520-011-034	1616 2ND ST	RES	93.00	0.00	93.00	21.04	93.00	41.64	62.67
2520-011-039	1514 2ND ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2520-011-041	1529 1ST ST	IND	0.00	0.00	106.00	23.98	265.00	118.64	142.61
2520-011-042	1501 1ST ST	IND	0.00	0.00	108.00	24.43	270.00	120.88	145.30
2520-011-043	1501 1ST ST	IND	0.00	0.00	422.00	95.46	1055.00	472.32	567.77
2520-011-044	1531 1ST ST	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2520-011-045	1621 1ST ST	IND	0.00	0.00	336.00	76.00	636.00	284.74	360.74
2520-011-046	1602 2ND ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2520-011-047	1610 2ND ST	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2520-012-001	1702 4TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-012-002	1706 4TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-012-003	1712 4TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-012-004	1718 4TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-012-005	1724 4TH ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-012-006	318 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-007	312 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-008	308 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-009	304 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-010	300 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-011	224 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-012	220 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-013	214 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-014	1723 2ND ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-012-015	1719 2ND ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-012-016	1715 2ND ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-012-017	1707 2ND ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-012-018	1701 2ND ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-012-019	215 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-020	221 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-021	225 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-022	231 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-023	305 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-024	309 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-025	315 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-012-026	319 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-001	1602 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-002	1606 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-003	1612 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-004	1616 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-005	1622 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-006	318 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-007	312 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-008	308 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-009	304 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-010	230 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-011	224 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-012	220 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-013	216 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-014	200 FERMOORE ST	RES	181.00	0.00	181.00	40.94	181.00	81.03	121.97
2520-013-015	1617 2ND ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-016	1611 2ND ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-017	201 N WORKMAN ST	RES	231.00	0.00	231.00	52.25	231.00	103.42	156.67
2520-013-018	215 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-019	221 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-020	225 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-021	231 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-022	303 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-023	309 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-024	317 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-013-025	319 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-001	1502 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-002	1506 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-003	1512 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-004	1518 4TH ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2520-014-005	1524 4TH ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2520-014-006	318 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-007	312 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-008	308 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-009	302 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-010	230 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-011	224 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-012	220 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-013	204 N WORKMAN ST	RES	321.00	0.00	321.00	72.61	321.00	143.71	216.32
2520-014-014	1513 2ND ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-015	1509 2ND ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2520-014-016	203 HARDING AVE	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2520-014-017	211 HARDING AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2520-014-018	217 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-019	221 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-020	225 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-021	231 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-022	305 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-023	309 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-024	315 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-014-025	319 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-015-007	1422 4TH ST	RES	243.00	0.00	243.00	54.97	243.00	108.79	163.75
2520-015-012	315 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-015-013	311 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-015-014	301 HARPS ST	RES	218.00	0.00	218.00	49.31	218.00	97.60	146.91
2520-015-018	329 HARPS ST	RES	190.00	0.00	190.00	42.98	190.00	85.06	128.04
2520-015-019	323 HARPS ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2520-015-020	314 HARDING AVE APT 0004	RES	343.00	0.00	343.00	77.59	343.00	153.56	231.14
2520-016-003	208 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-016-004	212 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-016-005	216 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-016-006	220 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-016-007	226 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-016-008	230 HARDING AVE	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2520-016-009	203 HARPS ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2520-016-010	207 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-016-011	213 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-016-012	217 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-016-013	223 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-016-016	202 HARDING AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-016-017	231 HARPS ST	RES	223.00	0.00	223.00	50.44	223.00	99.84	150.27
2520-017-001	1425 1ST ST	IND	0.00	0.00	230.00	52.03	575.00	257.43	309.45
2520-017-005	1414 2ND ST	RES	198.00	0.00	198.00	44.79	198.00	88.64	133.43
2520-017-006	1409 1ST ST	IND	0.00	0.00	180.00	40.72	450.00	201.47	242.18
2520-017-007	1425 1ST ST	IND	0.00	0.00	75.00	16.97	187.50	83.94	100.90
2520-017-008	115 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-017-009	123 HARPS ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2520-017-010	125 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-017-013	1404 2ND ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2520-017-015	112 HARDING AVE	RES	176.02	0.00	176.02	39.82	176.02	78.80	118.61
2520-018-002	1404 1ST ST	IND	0.00	0.00	130.00	29.41	325.00	145.50	174.90
2520-018-004	1414 1ST ST	IND	0.00	0.00	100.00	22.62	250.00	111.93	134.54
2520-018-005	1318 1ST ST	IND	0.00	0.00	482.00	109.03	1205.00	538.48	648.50
2520-018-006	1416 1ST ST	IND	0.00	0.00	200.00	45.24	500.00	223.85	269.09
2520-018-009	NO SITUS AVAILABLE	COM	0.00	0.00	250.00	56.55	750.00	335.78	392.32
2520-018-012	55 N MACLAY AVE	COM	0.00	0.00	235.00	53.16	705.00	315.63	368.78
2520-019-006	111 N ALEXANDER ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2520-019-007	119 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-019-008	123 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-019-009	129 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-019-010	133 N ALEXANDER ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2520-019-011	116 HARPS ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2520-019-014	132 HARPS ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2520-019-016	1321 1ST ST	IND	0.00	0.00	509.00	115.14	1272.50	569.70	684.83
2520-020-001	1311 2ND ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2520-020-002	206 HARPS ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2520-020-003	212 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-020-006	222 HARPS ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2520-020-007	226 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-020-008	232 HARPS ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2520-020-010	211 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-020-011	215 N ALEXANDER ST	RES	31.00	0.00	31.00	7.01	31.00	13.88	20.89
2520-020-012	219 N ALEXANDER ST	RES	45.00	0.00	45.00	10.18	45.00	20.15	30.32
2520-020-013	223 N ALEXANDER ST	RES	34.00	0.00	34.00	7.69	34.00	15.22	22.91
2520-020-014	227 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-020-015	233 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-020-016	1308 3RD ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.99
2520-020-017	207 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-020-018	201 N ALEXANDER ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2520-020-019	NO SITUS AVAILABLE	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2520-021-001	302 HARPS ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2520-021-002	308 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-021-003	310 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-021-004	316 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-021-005	322 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-021-006	326 HARPS ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2520-021-007	333 N ALEXANDER ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2520-021-008	327 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-021-009	321 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-021-010	317 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-021-011	313 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-021-013	301 N ALEXANDER ST	RES	160.00	0.00	160.00	36.19	160.00	71.63	107.82
2520-021-015	1311 3RD ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2520-022-001	1219 3RD ST	RES	193.00	0.00	193.00	43.66	193.00	86.41	130.06
2520-022-002	306 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-022-003	310 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-022-004	316 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-022-005	320 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-022-006	1218 4TH ST	RES	242.00	0.00	242.00	54.74	242.00	108.34	163.08
2520-022-011	319 N HAGAR ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2520-022-014	333 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-022-015	301 N HAGAR ST	RES	268.00	0.00	268.00	60.62	268.00	119.98	180.60
2520-022-016	323 N HAGAR ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2520-023-001	1225 2ND ST	RES	193.00	0.00	193.00	43.66	193.00	86.41	130.06
2520-023-005	218 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-023-006	224 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-023-007	228 N ALEXANDER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2520-023-008	232 N ALEXANDER ST	RES	193.00	0.00	193.00	43.66	193.00	86.41	130.06
2520-023-009	201 N HAGAR ST	RES	193.00	0.00	193.00	43.66	193.00	86.41	130.06
2520-023-010	203 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-023-011	215 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-023-012	219 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-023-013	223 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-023-014	227 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-023-015	1202 3RD ST	RES	193.00	0.00	193.00	43.66	193.00	86.41	130.06
2520-023-016	216 N ALEXANDER ST	RES	125.00	0.00	125.00	28.28	125.00	55.96	84.23
2520-024-001	1231 1ST ST	COM	0.00	0.00	267.00	60.40	801.00	358.61	419.00

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2520-024-002	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2520-024-003	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2520-024-004	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2520-024-005	NO SITUS AVAILABLE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-024-006	128 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-024-007	1224 2ND ST	RES	193.00	0.00	193.00	43.66	193.00	86.41	130.06
2520-024-008	123 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-024-009	129 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-024-010	133 N HAGAR ST	RES	193.00	0.00	193.00	43.66	193.00	86.41	130.06
2520-024-011	NO SITUS AVAILABLE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-024-012	111 N HAGAR ST	COM	0.00	0.00	192.00	43.43	576.00	257.88	301.30
2520-024-013	NO SITUS AVAILABLE	COM	0.00	50.00	150.00	33.93	0.00	0.00	33.93
2520-025-001	1119 1ST ST	COM	0.00	100.00	342.00	77.36	826.00	369.80	447.16
2520-025-002	1119 1ST ST	COM	0.00	25.00	50.00	11.31	100.00	44.77	56.08
2520-025-003	1115 1ST ST	COM	0.00	25.00	50.00	11.31	100.00	44.77	56.08
2520-025-004	1113 1ST ST	COM	0.00	25.00	50.00	11.31	100.00	44.77	56.08
2520-025-005	116 N HAGAR ST	RES	50.00	0.00	242.00	54.74	146.00	65.36	120.10
2520-025-006	124 N HAGAR ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19
2520-025-007	132 N HAGAR ST	RES	193.00	0.00	193.00	43.66	193.00	86.41	130.06
2520-025-008	1116 2ND ST	RES	50.00	0.00	150.00	33.93	100.00	44.77	78.70
2520-025-010	NO SITUS AVAILABLE	COM	0.00	25.00	25.00	5.66	25.00	11.19	16.84
2520-025-012	127 N MACLAY AVE	COM	0.00	125.00	383.00	86.63	899.00	402.48	489.11
2520-025-013	101 N MACLAY AVE	COM	0.00	0.00	158.00	35.74	474.00	212.21	247.94
2520-025-014	107 N MACLAY AVE	COM	0.00	0.00	28.00	6.33	84.00	37.61	43.94
2520-025-015	111 N MACLAY AVE	COM	0.00	156.00	212.00	47.95	324.00	145.05	193.00
2520-025-016	125 N MACLAY AVE	COM	0.00	133.00	208.00	47.05	358.00	160.28	207.32
2520-026-001	1117 2ND ST	RES	193.00	0.00	193.00	43.66	193.00	86.41	130.06
2520-026-002	208 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-026-003	210 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-026-004	216 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-026-005	220 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-026-007	234 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-026-012	217 N MACLAY AVE	COM	0.00	25.00	50.00	11.31	100.00	44.77	56.08
2520-026-013	NO SITUS AVAILABLE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2520-026-014	NO SITUS AVAILABLE	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2520-026-015	233 N MACLAY AVE	COM	0.00	100.00	333.00	75.32	799.00	357.71	433.03
2520-026-016	209 N MACLAY AVE	COM	0.00	20.00	40.00	9.05	80.00	35.82	44.86
2520-026-017	211 N MACLAY AVE	COM	0.00	30.00	60.00	13.57	120.00	53.72	67.29
2520-026-018	201 N MACLAY AVE	COM	0.00	75.00	283.00	64.01	699.00	312.94	376.95
2520-026-019	226 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-027-001	1119 3RD ST	RES	242.00	0.00	242.00	54.74	242.00	108.34	163.08
2520-027-005	326 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-027-006	332 N HAGAR ST	RES	193.00	0.00	193.00	43.66	193.00	86.41	130.06
2520-027-007	303 N MACLAY AVE	COM	0.00	0.00	187.00	42.30	561.00	251.16	293.45
2520-027-008	305 N MACLAY AVE	COM	0.00	0.00	46.00	10.41	138.00	61.78	72.18
2520-027-009	309 N MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2520-027-012	321 N MACLAY AVE	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93
2520-027-013	1102 4TH ST	COM	0.00	0.00	233.00	52.70	699.00	312.94	365.64
2520-027-014	312 N HAGAR ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-001-004	1423 TRUMAN ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2521-001-005	1431 TRUMAN ST	IND	0.00	0.00	250.00	56.55	625.00	279.81	336.36
2521-001-006	1407 TRUMAN ST	IND	0.00	0.00	356.00	80.53	890.00	398.45	478.98
2521-002-009	1431 SAN FERNANDO RD	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93
2521-002-010	NO SITUS AVAILABLE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-002-011	NO SITUS AVAILABLE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-002-016	1415 SAN FERNANDO RD	COM	0.00	0.00	250.00	56.55	750.00	335.78	392.32
2521-002-017	1437 SAN FERNANDO RD	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2521-002-018	1444 TRUMAN ST	COM	0.00	0.00	270.00	61.07	810.00	362.64	423.71
2521-002-019	101 S WORKMAN ST	COM	0.00	0.00	364.00	82.34	0.00	0.00	82.33
2521-003-001	1404 SAN FERNANDO RD	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2521-003-006	1426 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-003-007	1432 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-003-009	1446 SAN FERNANDO RD	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2521-003-014	1431 CELIS ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-003-015	1427 CELIS ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-003-022	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2521-003-023	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2521-003-024	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2521-003-025	NO SITUS AVAILABLE	COM	0.00	0.00	125.00	28.28	375.00	167.89	196.16
2521-003-026	1412 SAN FERNANDO RD	COM	0.00	0.00	75.00	16.97	225.00	100.73	117.69
2521-003-027	1417 CELIS ST	COM	0.00	0.00	75.00	16.97	225.00	100.73	117.69
2521-003-028	1438 SAN FERNANDO RD	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93
2521-003-029	1445 CELIS ST	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2521-004-001	1402 CELIS ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-004-002	1408 CELIS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-004-009	1428 CELIS ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-004-010	1430 CELIS ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-004-011	1432 CELIS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-004-012	1438 CELIS ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-004-014	1446 CELIS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-004-015	1449 PICO ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-004-016	1445 PICO ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-004-021	1433 PICO ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-004-025	1421 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-004-026	1417 PICO ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-004-029	315 S WORKMAN ST	RES	175.00	0.00	175.00	39.59	175.00	78.35	117.93
2521-004-030	1424 CELIS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-004-031	1441 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-004-032	1437 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-004-033	1425 PICO ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-004-034	1416 CELIS ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-004-035	1415 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-004-036	1444 CELIS ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-004-037	1442 CELIS ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-004-038	1410 CELIS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-001	401 S WORKMAN ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-005-002	1406 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-003	1410 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-004	1418 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-005	1422 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-006	1426 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-009	1438 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-012	1448 PICO ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-005-013	1449 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-014	1443 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-015	1437 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

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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
2521-005-016	1433 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-017	1427 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-018	1425 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-019	1421 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-020	1413 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-021	1407 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-022	419 S WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-023	1430 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-005-024	1446 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-006-002	1410 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-003	1412 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-004	1416 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-005	1420 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-007	1430 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-009	1448 CORONEL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2521-006-011	1435 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-013	1411 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-014	1407 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-015	1403 HOLLISTER ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2521-006-016	1402 CORONEL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2521-006-017	1406 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-018	1431 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-020	1427 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-021	1425 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-023	1438 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-024	1434 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-025	1445 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-026	1439 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-027	1421 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-028	1417 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-029	1413 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-030	1449 HOLLISTER ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2521-006-032	1441 HOLLISTER ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-033	1424 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-034	1426 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-035	1440 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-006-036	1444 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-007-001	1403 HEWITT ST	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2521-007-002	1407 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-003	1411 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-004	1415 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-005	1419 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-006	1425 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-007	1429 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-009	1430 HOLLISTER ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-010	1428 HOLLISTER ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-011	1424 HOLLISTER ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-012	1420 HOLLISTER ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-013	1418 HOLLISTER ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-014	1412 HOLLISTER ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-015	1406 HOLLISTER ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-007-016	1404 HOLLISTER ST	RES	152.00	0.00	152.00	34.38	152.00	68.05	102.43
2521-007-019	1435 HEWITT ST	RES	43.00	0.00	43.00	9.73	43.00	19.25	28.97
2521-008-001	1401 KEWEN ST	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2521-008-002	1407 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-003	1411 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-004	1417 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-005	1423 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-006	1425 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-007	1429 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-008	1433 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-009	552 S HUNTINGTON ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2521-008-010	1428 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-011	1424 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-012	1420 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-013	1416 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-014	1410 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-015	1406 HEWITT ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-008-016	1402 HEWITT ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2521-009-001	1401 GRIFFITH ST	RES	152.00	0.00	152.00	34.38	152.00	68.05	102.43
2521-009-002	1407 GRIFFITH ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-003	1411 GRIFFITH ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-004	1415 GRIFFITH ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-005	1419 GRIFFITH ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-006	1425 GRIFFITH ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-007	1431 GRIFFITH ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-008	1433 GRIFFITH ST	RES	144.00	0.00	144.00	32.57	144.00	64.47	97.04
2521-009-009	602 S HUNTINGTON ST	RES	144.00	0.00	144.00	32.57	144.00	64.47	97.04
2521-009-010	1428 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-011	1424 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-012	1420 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-013	1416 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-014	1410 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-015	1408 KEWEN ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2521-009-016	1404 KEWEN ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2521-010-001	NO SITUS AVAILABLE	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-010-002	1306 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-010-003	1312 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-010-004	1316 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-010-005	1320 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-010-006	1326 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-010-007	1332 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-010-008	1336 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-010-009	1338 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-010-010	1342 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-010-013	1349 GRIFFITH ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-010-014	1341 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-010-017	1333 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-010-018	1329 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-010-021	1315 GRIFFITH ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-010-022	1301 GRIFFITH ST	RES	175.00	0.00	175.00	39.59	175.00	78.35	117.93
2521-010-023	1337 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-010-024	1323 GRIFFITH ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2521-010-025	1346 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-011-002	1306 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-011-003	1310 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

City of San Fernando
Landscaping and Lighting Assessment District
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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
2521-011-004	1316 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-011-005	1322 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-011-006	1324 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-011-007	1328 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-011-008	1332 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-011-009	1336 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-011-010	1342 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-011-011	1348 HEWITT ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-011-012	1345 KEWEN ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-011-014	1339 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-011-015	1335 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-011-016	1333 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-011-017	1329 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-011-019	1317 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-011-020	1309 KEWEN ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-011-021	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-011-023	1343 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-011-024	1341 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-011-025	1323 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-011-026	1321 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-011-027	561 S KALISHER ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2521-012-003	1312 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-004	1316 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-005	1322 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-006	1326 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-009	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-012-010	1340 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-011	1346 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-012	1349 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-012-015	1337 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-016	1333 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-017	1327 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-018	1321 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-019	1317 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-012-025	1304 HOLLISTER ST	RES	450.00	0.00	450.00	101.79	450.00	201.47	303.25
2521-012-026	1347 HEWITT ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-012-027	1343 HEWITT ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2521-012-028	1334 HOLLISTER ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-013-003	1312 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-013-004	1316 CORONEL ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-013-005	1322 CORONEL ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-013-006	1332 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-013-007	1336 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-013-008	1342 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-013-013	1339 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-013-014	1333 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-013-015	1329 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-013-016	1325 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-013-017	1319 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-013-018	1311 HOLLISTER ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-013-020	1346 CORONEL ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-013-021	1347 HOLLISTER ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-014-001	1300 PICO ST	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2521-014-002	1306 PICO ST	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2521-014-003	1310 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-004	1314 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-005	1318 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-010	1336 PICO ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2521-014-013	1346 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-014	1349 CORONEL ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-014-015	1341 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-016	1337 CORONEL ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-014-017	1333 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-018	1329 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-019	1325 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-022	1315 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-023	1309 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-024	1303 CORONEL ST	COM	0.00	0.00	175.00	39.59	525.00	235.04	274.62
2521-014-025	1317 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-026	1342 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-014-027	1328 PICO ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-014-028	1330 PICO ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2521-015-005	1314 CELIS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-015-006	1320 CELIS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-015-009	1326 CELIS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-015-010	1332 CELIS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-015-013	1349 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-015-014	1343 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-015-015	1337 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-015-016	1331 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-015-020	1319 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-015-021	1315 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-015-026	1340 CELIS ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-015-027	1327 PICO ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-015-028	1324 CELIS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-016-003	NO SITUS AVAILABLE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-016-011	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2521-016-012	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2521-016-018	1300 SAN FERNANDO RD	COM	0.00	0.00	400.00	90.48	1200.00	537.24	627.72
2521-016-020	1334 SAN FERNANDO RD	COM	0.00	0.00	500.00	113.10	1500.00	671.55	784.65
2521-017-002	NO SITUS AVAILABLE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-017-008	1315 SAN FERNANDO RD	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2521-017-021	1245 SAN FERNANDO RD	IND	0.00	0.00	587.00	132.78	1467.50	657.00	789.77
2521-017-022	1345 SAN FERNANDO RD	IND	0.00	0.00	403.00	91.16	1007.50	451.06	542.21
2521-017-023	1327 SAN FERNANDO RD	IND	0.00	0.00	350.00	79.17	875.00	391.74	470.90
2521-018-012	1235 TRUMAN ST	IND	0.00	0.00	400.00	90.48	1000.00	447.70	538.18
2521-018-013	1345 TRUMAN ST	IND	0.00	0.00	307.00	69.44	767.50	343.61	413.05
2521-018-014	1335 TRUMAN ST	IND	0.00	0.00	135.00	30.54	337.50	151.10	181.63
2521-019-006	1242 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-019-007	1246 SAN FERNANDO RD	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2521-019-031	317 SAN FERNANDO MISSION BLVD	COM	0.00	0.00	350.00	79.17	1050.00	470.09	549.25
2521-019-032	1204 SAN FERNANDO RD	COM	0.00	0.00	1370.03	309.90	4110.09	1840.09	2149.98
2521-021-007	1220 PICO ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-021-008	1226 PICO ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-021-009	1228 PICO ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-021-012	1242 PICO ST	COM	0.00	0.00	175.00	39.59	525.00	235.04	274.62

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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
2521-021-019	1233 CORONEL ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-021-024	1217 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-021-025	1213 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-021-026	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-021-027	415 SAN FERNANDO MISSION BLVD	COM	0.00	0.00	175.00	39.59	525.00	235.04	274.62
2521-021-031	1238 PICO ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-021-032	1247 CORONEL ST	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2521-021-033	1241 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-021-034	1237 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-021-035	1229 CORONEL ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-021-036	1221 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-003	1218 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-004	1220 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-005	1224 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-006	1230 CORONEL ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-022-007	1238 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-011	1247 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-012	1241 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-013	1237 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-014	1229 HOLLISTER ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-022-015	1227 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-016	1221 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-017	1215 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-022-018	1211 HOLLISTER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-022-021	455 SAN FERNANDO MISSION BLVD	COM	0.00	0.00	425.00	96.14	1275.00	570.82	666.95
2521-022-023	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	0.00	0.00	5.65
2521-022-024	454 S KALISHER ST	COM	0.00	0.00	175.00	39.59	0.00	0.00	39.58
2521-023-001	501 SAN FERNANDO MISSION BLVD	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2521-023-002	1206 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-003	1212 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-004	1216 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-005	1222 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-006	1226 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-009	1238 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-010	1240 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-011	508 S KALISHER ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-023-012	512 S KALISHER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-013	518 S KALISHER ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2521-023-014	1243 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-015	1237 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-016	1231 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-017	1227 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-018	1221 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-019	1217 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-020	1213 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-021	1207 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-023-022	1201 HEWITT ST	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2521-023-023	1230 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-024-005	1212 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-024-007	1218 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-008	1224 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-024-010	1232 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-012	1238 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-015	NO SITUS AVAILABLE	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-024-016	1243 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-017	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-020	1227 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-024-021	1223 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-024-022	1217 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-024-023	1211 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-024-024	1207 KEWEN ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-024-025	561 SAN FERNANDO MISSION BLVD	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2521-024-028	1200 HEWITT ST	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2521-024-029	1214 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-030	1216 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-031	1240 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-032	554 S KALISHER ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-024-033	1228 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-034	1230 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-035	1234 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-036	1236 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-040	1235 KEWEN ST A	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-041	1235 KEWEN ST B	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-042	1231 KEWEN ST UNIT A	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-024-043	1231 KEWEN ST B	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-025-001	603 SAN FERNANDO MISSION BLVD	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2521-025-004	1220 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-025-005	1222 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-025-006	1226 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-025-009	1236 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-025-011	1247 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-025-014	1239 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-025-015	1235 GRIFFITH ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-025-016	1231 GRIFFITH ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-025-017	1229 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-025-018	1223 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-025-019	1219 GRIFFITH ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-025-020	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-025-022	615 SAN FERNANDO MISSION BLVD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-025-023	1203 GRIFFITH ST	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2521-025-024	1228 KEWEN ST UNIT A	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-025-027	1211 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-025-029	1245 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-025-033	1216 KEWEN ST	RES	33.00	0.00	33.00	7.46	33.00	14.77	22.23
2521-025-034	NO SITUS AVAILABLE	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2521-025-035	1240 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-025-036	1246 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-002	1112 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-003	1116 KEWEN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2521-026-004	1120 KEWEN ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2521-026-005	1124 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-006	1130 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-007	1134 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-008	1138 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-009	600 SAN FERNANDO MISSION BLVD	COM	0.00	0.00	175.00	39.59	525.00	235.04	274.62
2521-026-010	616 SAN FERNANDO MISSION BLVD	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39

City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2521-026-014	1131 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-015	1127 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-016	1121 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-017	1117 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-018	1111 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-019	613 S MACLAY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-020	617 S MACLAY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-022	603 S MACLAY AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2521-026-023	1106 KEWEN ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2521-026-024	1143 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-026-025	1135 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-001	551 S MACLAY AVE	RES	210.00	0.00	210.00	47.50	210.00	94.02	141.51
2521-027-002	1112 HEWITT ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2521-027-003	1116 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-004	1122 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-005	1126 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-006	1132 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-007	1136 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-008	1142 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-009	550 SAN FERNANDO MISSION BLVD	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2521-027-010	568 SAN FERNANDO MISSION BLVD	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2521-027-011	1143 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-012	1137 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-013	1131 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-014	1129 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-015	1125 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-016	1117 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-027-017	1113 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-027-018	1111 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-027-019	1109 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-027-020	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-027-021	561 S MACLAY AVE	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-028-001	509 S MACLAY AVE	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-028-004	1112 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-005	1120 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-006	1124 HOLLISTER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-028-007	1126 HOLLISTER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-028-008	1130 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-009	1136 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-016	NO SITUS AVAILABLE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-017	1131 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-018	1123 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-019	1121 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-020	1117 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-026	1101 HEWITT ST	RES	225.00	0.00	225.00	50.90	225.00	100.73	151.62
2521-028-027	1141 HEWITT ST	COM	0.00	0.00	225.00	50.90	675.00	302.20	353.09
2521-028-028	1106 HOLLISTER ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-028-029	500 SAN FERNANDO MISSION BLVD	COM	0.00	0.00	225.00	50.90	675.00	302.20	353.09
2521-029-001	1100 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-029-002	1106 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-029-003	1112 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-029-004	1116 CORONEL ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-029-005	1120 CORONEL ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-029-006	1124 CORONEL ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-029-021	1131 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-029-022	1127 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-029-023	1121 HOLLISTER ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2521-029-024	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-029-025	1115 HOLLISTER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-029-026	1107 HOLLISTER ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-029-027	1103 HOLLISTER ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-029-032	1130 CORONEL ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-029-035	456 SAN FERNANDO MISSION BLVD	COM	0.00	0.00	250.00	56.55	750.00	335.78	392.32
2521-029-037	460 SAN FERNANDO MISSION BLVD	COM	0.00	0.00	275.00	62.21	825.00	369.35	431.55
2521-030-009	1114 PICO ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-030-024	NO SITUS AVAILABLE	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2521-030-026	1123 CORONEL ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-030-027	1117 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-030-030	418 SAN FERNANDO MISSION BLVD	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2521-030-031	1120 PICO ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-030-032	1109 CORONEL ST	RES	250.00	0.00	250.00	56.55	250.00	111.93	168.47
2521-030-037	400 SAN FERNANDO MISSION BLVD	COM	0.00	0.00	230.00	52.03	690.00	308.91	360.93
2521-030-038	1128 PICO ST	COM	0.00	0.00	175.00	39.59	525.00	235.04	274.62
2521-030-039	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2521-031-005	317 S MACLAY AVE	COM	0.00	0.00	170.00	38.45	510.00	228.33	266.78
2521-031-006	313 S MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-031-011	314 SAN FERNANDO MISSION BLVD	COM	0.00	0.00	190.00	42.98	570.00	255.19	298.16
2521-031-012	307 S MACLAY AVE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-031-013	301 S MACLAY AVE	COM	0.00	0.00	170.00	38.45	510.00	228.33	266.78
2521-032-001	1100 SAN FERNANDO RD	COM	0.00	0.00	175.00	39.59	525.00	235.04	274.62
2521-032-002	1108 SAN FERNANDO RD	COM	0.00	0.00	46.00	10.41	138.00	61.78	72.18
2521-032-003	1111 CELIS ST	COM	0.00	0.00	107.00	24.20	321.00	143.71	167.91
2521-032-004	1122 SAN FERNANDO RD	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2521-032-005	1126 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-032-007	210 SAN FERNANDO MISSION BLVD	COM	0.00	0.00	350.00	79.17	1050.00	470.09	549.25
2521-032-008	1140 SAN FERNANDO RD	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2521-032-009	1130 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-032-012	1123 CELIS ST	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2521-032-013	1116 SAN FERNANDO RD	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93
2521-032-018	211 S MACLAY AVE	COM	0.00	0.00	221.00	49.99	663.00	296.83	346.81
2521-032-019	1129 CELIS ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-033-001	1103 SAN FERNANDO RD	COM	0.00	50.00	190.00	42.98	470.00	210.42	253.39
2521-033-002	1107 SAN FERNANDO RD	COM	0.00	75.00	150.00	33.93	300.00	134.31	168.24
2521-033-003	1113 SAN FERNANDO RD	COM	0.00	25.00	50.00	11.31	100.00	44.77	56.08
2521-033-004	1115 SAN FERNANDO RD	COM	0.00	50.00	100.00	22.62	200.00	89.54	112.16
2521-033-005	1123 SAN FERNANDO RD	COM	0.00	75.00	150.00	33.93	300.00	134.31	168.24
2521-033-006	1129 SAN FERNANDO RD	COM	0.00	150.00	300.00	67.86	600.00	268.62	336.48
2521-033-013	1203 SAN FERNANDO RD	COM	0.00	0.00	20.00	4.52	60.00	26.86	31.38
2521-033-014	1201 SAN FERNANDO RD	COM	0.00	0.00	140.00	31.67	420.00	188.03	219.70
2521-033-015	1143 SAN FERNANDO RD	COM	0.00	65.00	220.00	49.76	530.00	237.28	287.04
2521-034-007	1120 TRUMAN ST	COM	0.00	0.00	95.00	21.49	285.00	127.59	149.08
2521-034-009	1100 TRUMAN ST	COM	0.00	0.00	244.00	55.19	732.00	327.72	382.90
2521-034-011	1231 SAN FERNANDO RD	COM	0.00	0.00	660.00	149.29	1980.00	886.45	1035.73
2521-034-012	1201 TRUMAN ST	COM	0.00	0.00	698.00	157.89	2094.00	937.48	1095.37
2521-034-013	1201 TRUMAN ST	COM	0.00	0.00	390.00	88.22	1170.00	523.81	612.02
2521-034-014	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2521-035-001	1104 GRIFFITH ST	RES	175.00	0.00	175.00	39.59	175.00	78.35	117.93
2521-035-002	1108 GRIFFITH ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-035-003	1114 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-035-004	1120 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-035-005	1124 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-035-006	1130 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-035-007	1134 GRIFFITH ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-035-008	650 SAN FERNANDO MISSION BLVD	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2521-035-009	670 SAN FERNANDO MISSION BLVD	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2521-035-010	1135 MOTT ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-035-011	1129 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-035-012	1125 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-035-013	1117 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-035-014	1115 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-035-015	1109 MOTT ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-035-016	1101 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-001	NO SITUS AVAILABLE	RES	200.00	0.00	200.00	45.24	200.00	89.54	134.78
2521-036-002	1210 GRIFFITH ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-036-003	1214 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-004	1218 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-005	1226 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-006	1230 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-007	1238 GRIFFITH ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-036-008	1240 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-009	1248 GRIFFITH ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-036-010	660 S KALISHER ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-036-011	1243 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-012	1235 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-013	1231 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-014	1229 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-015	1223 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-036-016	1221 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-036-017	1215 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-036-019	661 SAN FERNANDO MISSION BLVD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2521-036-020	1213 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-036-021	1211 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-036-022	1209 MOTT ST	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2521-037-001	666 S WORKMAN ST	RES	875.00	0.00	875.00	197.93	875.00	391.74	589.66
2521-037-002	1346 GRIFFITH ST	RES	525.00	0.00	525.00	118.76	525.00	236.04	353.79
2521-038-001	661 S WORKMAN ST	RES	135.00	0.00	135.00	30.54	135.00	60.44	90.97
2521-038-002	1407 MOTT ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-038-003	1413 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-038-004	1417 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-038-005	1421 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-038-006	1425 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-038-007	1427 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-038-008	1433 MOTT ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-038-009	664 S HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-038-010	654 S HUNTINGTON ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2521-038-011	1426 GRIFFITH ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-038-012	1424 GRIFFITH ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-038-013	1418 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-038-014	1412 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-038-015	1408 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-038-016	1404 GRIFFITH ST	RES	160.00	0.00	160.00	36.19	160.00	71.63	107.82
2522-001-001	104 S MACCLAY AVE	COM	0.00	0.00	243.00	54.97	729.00	326.37	381.33
2522-001-003	901 TRUMAN ST	COM	0.00	0.00	897.00	202.90	2691.00	1204.76	1407.66
2522-001-004	901 TRUMAN ST	COM	0.00	0.00	80.00	18.10	240.00	107.45	125.54
2522-002-001	901 SAN FERNANDO RD	COM	0.00	0.00	140.00	31.67	420.00	188.03	219.70
2522-002-002	907 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-002-003	911 SAN FERNANDO RD	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2522-002-004	1003 SAN FERNANDO RD	COM	0.00	0.00	75.00	16.97	225.00	100.73	117.69
2522-002-005	1007 SAN FERNANDO RD	COM	0.00	0.00	75.00	16.97	225.00	100.73	117.69
2522-002-006	1013 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-002-007	1019 SAN FERNANDO RD	COM	0.00	0.00	54.00	12.21	162.00	72.53	84.74
2522-002-008	1025 SAN FERNANDO RD	COM	0.00	0.00	22.00	4.98	66.00	29.55	34.52
2522-002-009	1027 SAN FERNANDO RD	COM	0.00	0.00	24.00	5.43	72.00	32.23	37.66
2522-002-010	1029 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-002-014	1045 SAN FERNANDO RD	COM	0.00	0.00	140.00	31.67	420.00	188.03	219.70
2522-002-016	1035 SAN FERNANDO RD	COM	0.00	0.00	125.00	28.28	375.00	167.89	196.16
2522-003-002	1008 SAN FERNANDO RD	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-003-003	1010 SAN FERNANDO RD	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-003-004	1014 SAN FERNANDO RD	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-003-005	1016 SAN FERNANDO RD	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-003-008	1028 SAN FERNANDO RD	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-003-009	1030 SAN FERNANDO RD	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-003-010	1034 SAN FERNANDO RD	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-003-011	1038 SAN FERNANDO RD	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-003-012	1040 SAN FERNANDO RD	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-003-013	1042 SAN FERNANDO RD	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-003-014	204 S MACCLAY AVE	COM	0.00	0.00	142.00	32.12	426.00	190.72	222.84
2522-003-021	1023 CELIS ST	COM	0.00	0.00	60.00	13.57	180.00	80.59	94.15
2522-003-026	1004 SAN FERNANDO RD	COM	0.00	0.00	90.00	20.36	270.00	120.88	141.23
2522-003-029	1045 CELIS ST	COM	0.00	0.00	192.00	43.43	576.00	257.88	301.30
2522-003-030	NO SITUS AVAILABLE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-003-031	1020 SAN FERNANDO RD	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-003-032	1022 SAN FERNANDO RD	COM	0.00	0.00	60.00	13.57	180.00	80.59	94.15
2522-003-033	900 SAN FERNANDO RD	COM	0.00	0.00	557.00	125.99	1671.00	748.11	874.10
2522-004-004	NO SITUS AVAILABLE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-004-005	1030 CELIS ST	COM	0.00	0.00	275.00	62.21	825.00	369.35	431.55
2522-004-006	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2522-004-007	1023 PICO ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-005-001	1008 PICO ST	COM	0.00	0.00	850.00	192.27	2550.00	1141.64	1333.90
2522-005-002	1044 PICO ST	COM	0.00	0.00	400.00	90.48	1200.00	537.24	627.72
2522-005-003	1037 CORONEL ST	COM	0.00	0.00	41.00	9.27	123.00	55.07	64.34
2522-005-006	1029 CORONEL ST	COM	0.00	0.00	109.00	24.66	327.00	146.40	171.05
2522-006-002	1012 CORONEL ST	COM	0.00	0.00	1000.00	226.20	3000.00	1343.10	1569.30
2522-007-001	1000 HOLLISTER ST	RES	175.00	0.00	175.00	39.59	175.00	78.35	117.93
2522-007-007	1024 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-007-010	1038 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-007-011	1042 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-007-013	1035 HEWITT ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2522-007-014	1031 HEWITT ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2522-007-024	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-007-025	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-007-026	NO SITUS AVAILABLE	RES	125.00	0.00	125.00	28.28	125.00	55.96	84.23

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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
2522-007-027	1023 HEWITT ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2522-007-030	1044 HOLLISTER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-007-031	1048 HOLLISTER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-007-033	1049 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-007-035	1045 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-007-036	1043 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-007-037	1041 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-007-038	1028 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-005	1012 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-006	1016 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-007	1020 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-009	1032 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-010	1036 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-011	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-008-012	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-008-013	550 S MACLAY AVE	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2522-008-014	566 S MACLAY AVE	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2522-008-015	1041 KEWEN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2522-008-016	1037 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-017	1031 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-020	1023 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-021	1019 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-022	1013 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-023	1009 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-024	1003 KEWEN ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2522-008-025	1027 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-026	1000 HEWITT ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2522-008-027	1006 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-008-028	1026 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-008-029	1028 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-009-001	1000 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-002	1006 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-003	1012 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-004	1016 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-005	1022 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-006	1026 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-007	1030 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-009-008	1034 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-009	1040 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-010	1037 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-011	1033 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-012	1027 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-013	1023 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-014	1015 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-015	1013 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-016	1007 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-009-017	1003 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-001	1002 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-002	1008 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-003	1012 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-004	1016 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-005	1022 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-006	1026 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-007	1032 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-008	1038 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-009	1042 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-010	1046 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-011	668 S MACLAY AVE	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2522-010-012	1041 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-013	1037 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-014	1031 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-015	1027 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-016	1021 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-017	1017 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-018	1011 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-019	1009 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-010-020	1001 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-011-001	601 S BRAND BLVD 3RD FLR	RES	338.00	0.00	338.00	76.46	338.00	151.32	227.77
2522-011-002	611 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2522-011-003	617 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2522-011-004	623 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2522-011-005	627 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2522-011-006	657 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2522-011-007	663 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2522-011-008	669 S BRAND BLVD	RES	103.00	0.00	103.00	23.30	103.00	46.11	69.41
2522-011-009	664 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2522-011-010	656 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-011-011	652 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-011-012	622 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-011-013	616 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-011-014	612 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-011-015	608 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-011-016	602 S BRAND BLVD	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2522-011-017	807 MOTT ST	RES	133.00	0.00	133.00	30.08	133.00	59.54	89.62
2522-011-018	663 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-011-019	657 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-011-020	653 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-011-021	623 CHATSWORTH DR	RES	49.00	0.00	49.00	11.08	49.00	21.94	33.02
2522-011-022	619 CHATSWORTH DR	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2522-011-023	613 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-011-024	609 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-011-025	603 CHATSWORTH DR	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2522-012-003	511 S BRAND BLVD	COM	0.00	0.00	102.00	23.07	306.00	137.00	160.06
2522-012-004	523 S BRAND BLVD	COM	0.00	0.00	102.00	23.07	306.00	137.00	160.06
2522-012-005	553 S BRAND BLVD	COM	0.00	0.00	102.00	23.07	306.00	137.00	160.06
2522-012-006	557 S BRAND BLVD	COM	0.00	0.00	102.00	23.07	306.00	137.00	160.06
2522-012-007	563 S BRAND BLVD	COM	0.00	0.00	102.00	23.07	306.00	137.00	160.06
2522-012-008	567 S BRAND BLVD	COM	0.00	0.00	236.00	53.38	708.00	316.97	370.35
2522-012-009	566 S BRAND BLVD	COM	0.00	0.00	236.00	53.38	708.00	316.97	370.35
2522-012-010	556 S BRAND BLVD	COM	0.00	0.00	51.00	11.54	153.00	68.50	80.03
2522-012-011	550 S BRAND BLVD	COM	0.00	0.00	51.00	11.54	153.00	68.50	80.03
2522-012-012	522 S BRAND BLVD	COM	0.00	0.00	51.00	11.54	153.00	68.50	80.03
2522-012-013	516 S BRAND BLVD	COM	0.00	0.00	51.00	11.54	153.00	68.50	80.03
2522-012-014	512 S BRAND BLVD	COM	0.00	0.00	51.00	11.54	153.00	68.50	80.03
2522-012-015	506 S BRAND BLVD	COM	0.00	0.00	51.00	11.54	153.00	68.50	80.03
2522-012-016	500 S BRAND BLVD	COM	0.00	0.00	185.00	41.85	555.00	248.47	290.32

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2522-012-017	567 CHATSWORTH DR	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2522-012-018	563 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-012-019	557 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-012-020	553 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-012-021	523 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-012-022	519 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-012-023	513 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-012-024	509 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2522-012-025	503 CHATSWORTH DR	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2522-012-026	501 S BRAND BLVD	COM	0.00	0.00	338.00	76.46	1014.00	453.97	530.42
2522-012-027	NO SITUS AVAILABLE	COM	101.50	0.00	102.00	23.07	0.00	0.00	23.07
2522-013-003	465 S BRAND BLVD	COM	0.00	0.00	163.00	36.87	489.00	218.93	255.79
2522-013-011	402 S BRAND BLVD	COM	0.00	0.00	287.00	64.92	861.00	385.47	450.38
2522-013-012	NO SITUS AVAILABLE	COM	0.00	0.00	236.00	53.38	708.00	316.97	370.35
2522-013-013	NO SITUS AVAILABLE	COM	0.00	0.00	51.00	11.54	153.00	68.50	80.03
2522-013-014	453 CHATSWORTH DR	COM	0.00	0.00	51.00	11.54	153.00	68.50	80.03
2522-013-015	NO SITUS AVAILABLE	COM	0.00	0.00	51.00	11.54	153.00	68.50	80.03
2522-013-016	NO SITUS AVAILABLE	COM	0.00	0.00	51.00	11.54	153.00	68.50	80.03
2522-013-017	802 PICO ST	COM	0.00	0.00	287.00	64.92	861.00	385.47	450.38
2522-013-018	466 S BRAND BLVD	COM	0.00	0.00	236.00	53.38	708.00	316.97	370.35
2522-013-019	456 S BRAND BLVD	COM	0.00	0.00	51.00	11.54	153.00	68.50	80.03
2522-013-021	444 S BRAND BLVD	COM	0.00	0.00	153.00	34.61	459.00	205.49	240.10
2522-013-024	461 S BRAND BLVD	COM	0.00	0.00	383.00	86.63	1149.00	514.41	601.04
2522-014-011	216 S BRAND BLVD	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2522-014-012	214 S BRAND BLVD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-014-014	816 SAN FERNANDO RD	COM	0.00	0.00	199.00	45.01	597.00	267.28	312.29
2522-014-015	814 SAN FERNANDO RD	COM	0.00	0.00	34.00	7.69	102.00	45.67	53.35
2522-014-017	205 CHATSWORTH DR	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2522-014-018	808 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-014-019	804 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-014-020	800 SAN FERNANDO RD	COM	0.00	0.00	133.00	30.08	399.00	178.63	208.71
2522-014-024	218 S BRAND BLVD	COM	0.00	0.00	66.00	14.93	198.00	88.64	103.57
2522-014-025	313 S BRAND BLVD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-014-026	317 S BRAND BLVD	COM	0.00	0.00	184.00	41.62	552.00	247.13	288.75
2522-014-027	302 S BRAND BLVD	COM	0.00	0.00	942.00	213.08	2826.00	1265.20	1478.28
2522-015-005	809 SAN FERNANDO RD	COM	0.00	0.00	378.00	85.50	1134.00	507.69	593.19
2522-015-007	801 TRUMAN ST	COM	0.00	0.00	336.00	76.00	1008.00	451.28	527.28
2522-015-008	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2522-016-001	777 TRUMAN ST	IND	0.00	0.00	202.00	45.69	505.00	226.09	271.78
2522-016-006	721 TRUMAN ST	IND	0.00	0.00	221.00	49.99	552.50	247.35	297.34
2522-016-007	711 TRUMAN ST	IND	0.00	0.00	125.00	28.28	312.50	139.91	168.18
2522-016-008	707 TRUMAN ST	IND	0.00	0.00	219.00	49.54	547.50	245.12	294.65
2522-017-013	753 SAN FERNANDO RD	COM	0.00	0.00	1565.00	354.00	4695.00	2101.95	2455.95
2522-018-020	700 SAN FERNANDO RD	COM	0.00	0.00	1097.00	248.14	0.00	0.00	248.14
2522-018-021	700 SAN FERNANDO RD	COM	0.00	0.00	300.00	67.86	900.00	402.93	470.79
2522-019-001	702 CELIS ST	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2522-019-002	708 CELIS ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-019-003	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2522-019-004	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2522-019-005	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2522-019-006	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2522-019-007	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2522-019-008	NO SITUS AVAILABLE	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2522-019-012	742 CELIS ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-019-013	300 CHATSWORTH DR	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2522-019-014	NO SITUS AVAILABLE	COM	0.00	0.00	125.00	28.28	375.00	167.89	196.16
2522-019-023	715 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-019-024	709 PICO ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2522-019-025	701 PICO ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2522-019-026	726 CELIS ST	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2522-019-027	314 CHATSWORTH DR	COM	0.00	0.00	225.00	50.90	675.00	302.20	353.09
2522-019-029	NO SITUS AVAILABLE	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-019-031	NO SITUS AVAILABLE	COM	0.00	0.00	75.00	16.97	225.00	100.73	117.69
2522-019-033	721 PICO ST	COM	0.00	0.00	75.00	16.97	225.00	100.73	117.69
2522-020-001	707 CORONEL ST	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2522-020-002	713 CORONEL ST	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2522-020-003	413 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-020-004	407 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-020-005	702 PICO ST	RES	140.00	0.00	140.00	31.67	140.00	62.68	94.34
2522-020-007	720 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-020-008	721 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-020-013	NO SITUS AVAILABLE	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2522-020-014	NO SITUS AVAILABLE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-020-017	708 PICO ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2522-020-018	714 PICO ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2522-020-019	NO SITUS AVAILABLE	COM	0.00	0.00	600.00	135.72	0.00	0.00	135.72
2522-021-005	739 HOLLISTER ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2522-021-007	727 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-021-008	721 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-021-009	717 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-021-010	701 HOLLISTER ST	RES	185.00	0.00	185.00	41.85	185.00	82.82	124.67
2522-021-013	457 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-021-014	702 CORONEL ST	RES	175.00	0.00	175.00	39.59	175.00	78.35	117.93
2522-021-016	722 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-021-017	726 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-021-020	461 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-021-023	734 CORONEL ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-021-024	736 CORONEL ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-021-025	740 CORONEL ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-021-027	731 HOLLISTER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-021-028	735 HOLLISTER ST	RES	33.00	0.00	33.00	7.46	33.00	14.77	22.23
2522-021-029	733 HOLLISTER ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-021-030	452 CHATSWORTH DR	RES	185.00	0.00	185.00	41.85	185.00	82.82	124.67
2522-021-031	470 CHATSWORTH DR	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-021-032	480 CHATSWORTH DR	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-021-033	490 CHATSWORTH DR	RES	135.00	0.00	135.00	30.54	135.00	60.44	90.97
2522-021-034	714 CORONEL ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-021-035	716 CORONEL ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-022-001	740 HOLLISTER ST	RES	178.00	0.00	178.00	40.26	178.00	79.69	119.95
2522-022-002	508 CHATSWORTH DR	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-022-003	512 CHATSWORTH DR	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-022-004	516 CHATSWORTH DR	RES	178.00	0.00	178.00	40.26	178.00	79.69	119.95
2522-022-005	731 HEWITT ST	RES	82.00	0.00	82.00	18.55	82.00	36.71	55.25
2522-022-006	727 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-022-009	717 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-022-010	519 WOLFSKILL ST	RES	50.00	0.00	100.00	22.62	75.00	33.58	56.19

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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
2522-022-011	515 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-022-012	507 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-022-013	710 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-022-016	726 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-022-017	726 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-022-018	732 HOLLISTER ST	RES	82.00	0.00	82.00	18.55	82.00	36.71	55.25
2522-022-019	716 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-022-020	723 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-023-001	607 WOLFSKILL ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2522-023-002	706 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-023-003	712 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-023-004	716 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-023-005	722 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-023-006	726 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-023-010	717 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-023-011	713 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-023-012	707 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-023-013	703 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-023-017	566 CHATSWORTH DR	RES	213.00	0.00	213.00	48.18	213.00	95.36	143.54
2522-023-022	552 CHATSWORTH DR	RES	183.00	0.00	183.00	41.39	183.00	81.93	123.32
2522-023-024	736 HEWITT ST	RES	218.00	0.00	218.00	49.31	218.00	97.60	146.91
2522-023-025	560 CHATSWORTH DR	RES	86.00	0.00	86.00	19.45	86.00	38.50	57.95
2522-024-001	702 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-002	706 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-003	710 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-004	714 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-005	722 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-007	733 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-008	727 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-009	721 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-010	717 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-011	711 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-012	707 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-013	703 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-017	616 CHATSWORTH DR	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-024-019	602 CHATSWORTH DR	RES	300.00	0.00	300.00	67.86	300.00	134.31	202.17
2522-025-001	701 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-002	663 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-003	657 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-004	651 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-005	712 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-006	718 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-007	722 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-008	726 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-009	732 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-010	736 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-012	662 CHATSWORTH DR	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-013	666 CHATSWORTH DR	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-014	733 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-015	727 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-016	723 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-017	719 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-018	713 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-019	652 CHATSWORTH DR	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-025-020	658 CHATSWORTH DR	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-001	605 MOTT ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2522-026-002	606 GRIFFITH ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2522-026-003	610 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-004	616 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-005	622 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-006	626 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-007	632 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-008	636 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-009	652 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-010	656 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-011	662 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-012	666 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-013	637 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-014	633 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-015	627 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-016	623 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-017	617 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-026-018	613 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-001	603 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-002	607 S FOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-003	605 S FOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-004	603 S FOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-005	612 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-006	616 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-007	622 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-008	626 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-009	632 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-010	636 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-011	602 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-012	606 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-013	612 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-014	616 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-015	637 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-016	633 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-017	627 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-018	623 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-019	617 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-027-020	611 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-001	600 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-002	606 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-003	610 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-004	616 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-005	622 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-006	626 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-007	632 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-008	636 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-009	640 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-010	648 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-011	568 WOLFSKILL ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2522-028-012	643 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-013	637 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2522-028-014	631 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-015	627 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-016	623 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-017	619 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-018	613 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-019	607 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-020	601 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-001	602 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-002	606 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-003	612 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-004	616 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-005	622 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-006	626 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-007	634 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-008	636 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-009	642 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-010	646 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-011	512 WOLFSKILL ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2522-029-012	516 WOLFSKILL ST	RES	110.00	0.00	110.00	24.88	110.00	49.25	74.12
2522-029-013	643 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-014	637 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-015	633 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-016	627 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-017	621 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-018	617 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-019	611 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-020	607 HEWITT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-021	517 S FOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-001	644 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-002	640 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-003	636 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-004	632 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-005	628 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-006	622 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-007	616 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-008	610 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-009	606 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-010	602 CORONEL ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2522-030-011	605 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-012	607 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-013	611 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-014	617 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-015	623 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-016	627 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-017	633 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-018	637 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-019	641 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-020	647 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-005	616 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-006	620 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-007	626 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-008	630 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-009	636 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-010	640 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-011	406 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-012	643 CORONEL ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2522-031-015	633 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-016	631 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-017	627 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-018	623 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-019	619 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-020	613 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-021	609 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-022	603 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-023	641 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-024	602 PICO ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2522-032-020	645 PICO ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2522-032-021	639 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-032-022	635 PICO ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2522-032-025	615 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-032-026	609 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-032-027	607 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-032-028	601 PICO ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2522-032-032	649 PICO ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2522-032-033	614 CELIS ST	COM	0.00	0.00	75.00	16.97	225.00	100.73	117.69
2522-032-035	627 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-032-036	623 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-032-037	604 CELIS ST	COM	0.00	0.00	225.00	50.90	675.00	302.20	353.09
2522-032-040	620 CELIS ST	IND	0.00	0.00	100.00	22.62	0.00	0.00	22.62
2522-032-041	628 CELIS ST	IND	0.00	0.00	75.00	16.97	0.00	0.00	16.96
2522-032-042	650 CELIS ST	IND	0.00	0.00	225.00	50.90	0.00	0.00	50.89
2522-033-001	600 ILEX ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-033-002	614 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-033-003	618 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-033-013	606 ILEX ST	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2522-033-014	610 ILEX ST	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2522-033-019	638 SAN FERNANDO RD	COM	0.00	0.00	850.00	192.27	2550.00	1141.64	1333.90
2522-034-007	640 TRUMAN ST	COM	0.00	0.00	30.00	6.79	90.00	40.29	47.07
2522-034-011	602 SAN FERNANDO RD	COM	0.00	0.00	300.00	67.86	900.00	402.93	470.79
2522-034-013	635 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-034-014	639 SAN FERNANDO RD	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2522-034-015	647 SAN FERNANDO RD	COM	0.00	0.00	250.00	56.55	750.00	335.78	392.32
2522-034-016	603 SAN FERNANDO RD	COM	0.00	0.00	640.00	144.77	1920.00	859.58	1004.35
2523-006-017	462 5TH ST	IND	0.00	0.00	130.00	29.41	325.00	145.50	174.90
2523-006-019	500 5TH ST	IND	0.00	0.00	149.00	33.70	372.50	166.77	200.47
2524-001-002	822 ARROYO ST	IND	0.00	0.00	150.00	33.93	375.00	167.89	201.81
2524-001-036	870 ARROYO AVE	IND	0.00	0.00	170.00	38.45	425.00	190.27	228.72
2524-001-043	836 ARROYO AVE	IND	0.00	0.00	243.00	54.97	607.50	271.98	326.94
2524-001-051	800 ARROYO ST NO 20	IND	0.00	0.00	271.00	61.30	677.50	303.32	364.61
2524-001-053	850 ARROYO ST	IND	0.00	0.00	150.00	33.93	375.00	167.89	201.81
2524-001-054	NO SITUS AVAILABLE	IND	0.00	0.00	20.00	4.52	50.00	22.39	26.90
2524-001-058	11969 BORDEN AVE	IND	0.00	0.00	560.00	126.67	1400.00	626.78	753.45
2524-014-009	768 ARROYO AVE	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-014-037	456 GLENOAKS BLVD	IND	0.00	0.00	230.00	52.03	575.00	257.43	309.45
2524-014-038	760 ARROYO AVE	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-014-039	758 ARROYO ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2524-014-040	754 ARROYO ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-014-041	726 ARROYO ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-014-042	718 ARROYO AVE	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-014-043	712 ARROYO ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-014-044	708 ARROYO ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-014-045	700 ARROYO ST	IND	0.00	0.00	160.00	36.19	400.00	179.08	215.27
2524-015-011	NO SITUS AVAILABLE	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-015-013	624 ARROYO ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-015-015	620 ARROYO ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-015-028	600 ARROYO ST	IND	0.00	0.00	191.00	43.20	477.50	213.78	256.98
2524-015-034	666 ARROYO AVE	IND	0.00	0.00	160.00	36.19	400.00	179.08	215.27
2524-015-035	NO SITUS AVAILABLE	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-015-036	660 ARROYO AVE	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-015-037	NO SITUS AVAILABLE	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-015-038	656 ARROYO ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-015-039	614 ARROYO ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2524-015-040	483 5TH ST	IND	0.00	0.00	39.00	8.82	97.50	43.65	52.47
2611-009-029	1705 SAN FERNANDO RD	COM	0.00	0.00	435.00	98.40	1305.00	584.25	682.64
2611-009-032	1753 TRUMAN ST	COM	0.00	0.00	128.00	28.95	384.00	171.92	200.87
2611-009-036	1705 TRUMAN ST	COM	0.00	0.00	338.00	76.46	1014.00	453.97	530.42
2611-010-003	NO SITUS AVAILABLE	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93
2611-010-028	NO SITUS AVAILABLE	COM	0.00	0.00	80.00	18.10	240.00	107.45	125.54
2611-010-054	1702 SAN FERNANDO RD	COM	0.00	0.00	300.00	67.86	900.00	402.93	470.79
2612-001-007	1601 TRUMAN ST	IND	0.00	0.00	324.00	73.29	810.00	362.64	435.92
2612-001-011	1647 TRUMAN ST	IND	0.00	0.00	350.00	79.17	875.00	391.74	470.90
2612-002-001	1501 TRUMAN ST	IND	0.00	0.00	130.00	29.41	325.00	145.50	174.90
2612-002-004	1517 TRUMAN ST	IND	0.00	0.00	75.00	16.97	187.50	83.94	100.90
2612-002-005	1523 TRUMAN ST	IND	0.00	0.00	25.00	5.66	62.50	27.98	33.63
2612-002-006	1527 TRUMAN ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2612-002-009	NO SITUS AVAILABLE	IND	0.00	0.00	25.00	5.66	62.50	27.98	33.63
2612-002-013	1513 TRUMAN ST	IND	0.00	0.00	50.00	11.31	125.00	55.96	67.27
2612-002-014	1529 TRUMAN ST	IND	0.00	0.00	75.00	16.97	187.50	83.94	100.90
2612-002-015	1547 TRUMAN ST	IND	0.00	0.00	274.00	61.98	685.00	306.67	368.65
2612-003-001	107 S HUNTINGTON ST	COM	0.00	0.00	320.00	72.38	960.00	429.79	502.17
2612-003-013	1547 SAN FERNANDO RD	COM	0.00	0.00	364.00	82.34	1092.00	488.89	571.22
2612-003-014	1511 SAN FERNANDO RD	COM	0.00	0.00	550.00	124.41	1650.00	738.71	863.11
2612-004-008	1661 SAN FERNANDO RD	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93
2612-004-015	1661 SAN FERNANDO RD	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93
2612-004-016	1671 SAN FERNANDO RD	COM	0.00	0.00	420.00	95.00	1260.00	564.10	659.10
2612-004-017	1601 SAN FERNANDO RD	COM	0.00	0.00	608.00	137.53	1824.00	816.60	954.13
2612-005-018	1646 SAN FERNANDO RD	COM	0.00	0.00	150.00	33.93	450.00	201.47	235.39
2612-005-031	260 S MEYER ST	COM	0.00	0.00	250.00	56.55	750.00	335.78	392.32
2612-005-035	1600 SAN FERNANDO RD	COM	0.00	0.00	1000.00	226.20	3000.00	1343.10	1569.30
2612-006-001	1500 SAN FERNANDO RD	COM	0.00	0.00	200.00	45.24	600.00	268.62	313.86
2612-006-009	1550 SAN FERNANDO RD	COM	0.00	0.00	300.00	67.86	900.00	402.93	470.79
2612-006-010	1541 CELIS ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2612-006-011	1539 CELIS ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2612-006-012	1531 CELIS ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2612-006-013	1527 CELIS ST	COM	0.00	0.00	50.00	11.31	150.00	67.16	78.46
2612-006-019	1511 CELIS ST	COM	0.00	0.00	25.00	5.66	75.00	33.58	39.23
2612-006-024	1522 SAN FERNANDO RD	COM	0.00	0.00	250.00	56.55	750.00	335.78	392.32
2612-006-026	1501 CELIS ST	COM	0.00	0.00	225.00	50.90	675.00	302.20	353.09
2612-006-028	1526 SAN FERNANDO RD	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93
2612-006-029	1542 SAN FERNANDO RD	COM	0.00	0.00	100.00	22.62	300.00	134.31	156.93
2612-007-001	1500 CELIS ST	RES	500.00	0.00	500.00	113.10	500.00	223.85	336.95
2612-007-002	1551 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-007-003	1545 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-007-004	1539 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-007-005	1535 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-007-006	1529 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-007-007	1523 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-007-008	1519 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-007-009	1513 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-007-010	1507 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-007-011	1503 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-008-001	1600 CELIS ST	RES	500.00	0.00	500.00	113.10	500.00	223.85	336.95
2612-008-002	1645 PICO ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-008-003	1639 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-008-004	1635 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-008-005	1629 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-008-006	1623 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-008-007	1619 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-008-008	1613 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-008-009	1607 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-008-010	1603 PICO ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2612-009-001	1602 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-002	1608 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-003	1612 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-004	1618 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-005	1624 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-006	1628 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-007	1634 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-008	1640 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-009	1644 PICO ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2612-009-010	1645 CORONEL ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2612-009-011	1639 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-012	1635 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-013	1629 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-014	1623 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-015	1619 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-016	1613 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-017	1607 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-018	1603 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-001	1502 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-002	1508 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-003	1512 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-004	1518 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-005	1524 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-006	1528 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-007	1534 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-008	1540 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-009	1544 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-010	1550 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-011	1551 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-012	1545 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-013	1539 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71

**City of San Fernando
Landscaping and Lighting Assessment District
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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
2612-010-014	1535 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-015	1529 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-016	1523 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-017	1519 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-018	1513 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-019	1507 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-010-020	1503 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-011-001	1502 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-011-002	1508 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-011-003	1512 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-011-004	1518 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-011-005	1524 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-011-006	1528 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-011-007	1534 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-011-008	1540 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-011-009	1544 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-011-010	1550 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-012-001	1602 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-012-002	1608 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-012-003	1612 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-012-004	1618 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-012-005	1624 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-012-006	1628 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-012-007	1634 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-012-008	1640 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-012-009	1644 CORONEL ST	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2612-014-001	708 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-002	704 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-003	700 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-004	678 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-005	672 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-006	656 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-007	650 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-008	636 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-009	630 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-010	624 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-011	620 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-012	614 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-013	610 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-014	606 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-015	600 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-016	578 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-017	572 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-018	556 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-014-019	550 JACKMAN AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-015-007	757 S WORKMAN ST	COM	0.00	0.00	100.00	226.43	3003.00	1344.44	1570.86
2612-015-012	1519 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-016-003	517 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-004	523 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-005	551 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-006	557 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-007	563 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-008	567 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-009	573 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-010	603 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-011	607 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-012	615 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-013	619 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-014	623 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2612-016-015	657 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2612-016-016	663 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2612-016-017	669 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2612-016-018	673 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2612-016-019	703 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2612-016-020	709 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2612-016-021	715 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2612-016-022	719 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2612-016-030	NO SITUS AVAILABLE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-016-031	1519 WOODWORTH ST	RES	410.00	0.00	410.00	92.74	410.00	183.56	276.29
2612-016-032	NO SITUS AVAILABLE	RES	310.00	0.00	310.00	70.12	310.00	138.79	208.90
2612-017-003	808 JACKMAN AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2612-017-004	802 JACKMAN AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2612-017-005	776 JACKMAN AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2612-017-006	770 JACKMAN AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2612-017-007	764 JACKMAN AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2612-017-008	758 JACKMAN AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2612-017-009	752 JACKMAN AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2612-017-010	726 JACKMAN AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2612-017-011	720 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-017-012	714 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-017-021	11682 JACKMAN AVE	RES	20.00	0.00	20.00	4.52	20.00	8.95	13.47
2612-020-006	713 JACKMAN AVE	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2612-020-007	719 JACKMAN AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-020-008	725 JACKMAN AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-020-009	753 JACKMAN AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2612-020-010	759 JACKMAN AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2612-020-011	765 JACKMAN AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2612-020-012	769 JACKMAN AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2612-020-013	775 JACKMAN AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2612-020-014	803 JACKMAN AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2612-020-015	809 JACKMAN AVE	RES	73.00	0.00	73.00	16.51	73.00	32.68	49.19
2612-020-019	800 CORK ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-020-020	770 CORK ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-020-021	764 CORK ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-020-022	758 CORK ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-020-023	752 CORK ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2612-020-024	722 CORK ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2612-020-026	11704 PEARWOOD AVE	RES	60.34	0.00	60.34	13.65	0.00	0.00	13.64
2612-020-027	806 CORK ST	RES	98.00	0.00	98.00	22.17	98.00	43.87	66.04
2612-021-001	605 JACKMAN AVE	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2612-021-002	611 JACKMAN AVE	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2612-021-003	615 JACKMAN AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2612-021-004	621 JACKMAN AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-021-005	625 JACKMAN AVE	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2612-021-006	655 JACKMAN AVE	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2612-021-007	659 JACKMAN AVE	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2612-021-008	665 JACKMAN AVE	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2612-021-009	673 JACKMAN AVE	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2612-021-010	703 JACKMAN AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-021-011	707 JACKMAN AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-021-012	718 CORK ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-021-013	712 CORK ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-021-014	706 CORK ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-021-015	700 CORK ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-021-016	672 CORK ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2612-021-017	666 CORK ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2612-021-018	664 CORK ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-021-019	658 LASHBURN ST	RES	67.00	0.00	67.00	15.16	67.00	30.00	45.15
2612-021-020	652 LASHBURN ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2612-021-021	622 LASHBURN ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2612-021-022	614 LASHBURN ST	RES	92.00	0.00	92.00	20.81	92.00	41.19	61.99
2612-022-001	601 LASHBURN ST	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2612-022-002	565 JACKMAN AVE	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2612-022-003	559 JACKMAN AVE	RES	110.00	0.00	110.00	24.88	110.00	49.25	74.12
2612-022-004	605 LASHBURN ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2612-022-005	611 LASHBURN ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2612-022-006	615 LASHBURN ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2612-022-007	623 LASHBURN ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2612-022-008	653 LASHBURN ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2612-022-009	659 LASHBURN ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2612-022-010	665 LASHBURN ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2612-022-011	673 LASHBURN ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2612-022-012	703 LASHBURN ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2612-023-002	709 LASHBURN ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2612-023-003	717 LASHBURN ST	RES	72.00	0.00	72.00	16.29	72.00	32.23	48.52
2612-023-004	723 LASHBURN ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2612-023-005	753 LASHBURN ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2612-023-006	761 LASHBURN ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2612-023-007	767 LASHBURN ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2612-023-008	773 LASHBURN ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2612-023-009	803 LASHBURN ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.06
2612-023-010	11766 PEARWOOD AVE	RES	0.00	0.00	65.56	14.83	0.00	0.00	14.82
2612-023-011	809 LASHBURN ST	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.91
2612-024-001	764 LASHBURN ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-024-002	758 LASHBURN ST	RES	67.00	0.00	67.00	15.16	67.00	30.00	45.15
2612-024-003	752 LASHBURN ST	RES	67.00	0.00	67.00	15.16	67.00	30.00	45.15
2612-024-004	720 LASHBURN ST	RES	84.00	0.00	84.00	19.00	84.00	37.61	56.60
2612-024-005	712 LASHBURN ST	RES	64.00	0.00	64.00	14.48	64.00	28.65	43.12
2612-024-006	704 LASHBURN ST	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2612-024-007	661 CORK ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2612-024-008	667 CORK ST	RES	113.00	0.00	113.00	25.56	113.00	50.59	76.15
2612-024-009	703 CORK ST	RES	71.00	0.00	71.00	16.06	71.00	31.79	47.84
2612-024-010	707 CORK ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2612-024-011	713 CORK ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2612-024-012	717 CORK ST	RES	58.00	0.00	58.00	13.12	58.00	25.97	39.08
2612-024-013	723 CORK ST	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2612-024-014	1632 WOODWORTH PL	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2612-024-015	1626 WOODWORTH PL	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2612-025-001	806 LASHBURN ST	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2612-025-002	800 LASHBURN ST	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2612-025-003	770 LASHBURN ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-025-004	1620 WOODWORTH PL	RES	39.00	0.00	39.00	8.82	39.00	17.46	26.28
2612-025-005	1614 WOODWORTH PL	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2612-025-006	759 CORK ST	RES	85.00	0.00	85.00	19.23	85.00	38.05	57.28
2612-025-007	767 CORK ST	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2612-025-008	773 CORK ST	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2612-025-009	1601 PEARWOOD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-025-010	1607 PEARWOOD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-025-011	1613 PEARWOOD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-025-012	1619 PEARWOOD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-025-013	1625 PEARWOOD AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-028-001	1401 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-028-002	1407 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-028-003	1413 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-028-004	1419 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-028-005	1423 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-028-006	1427 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-028-007	712 S HUNTINGTON ST	RES	160.00	0.00	160.00	36.19	160.00	71.63	107.82
2612-028-008	702 S HUNTINGTON ST	RES	160.00	0.00	160.00	36.19	160.00	71.63	107.82
2612-028-009	1426 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-028-011	1418 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-028-012	1412 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-028-013	1408 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-028-014	1402 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-028-015	1422 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2612-028-016	1420 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2613-001-021	717 S FOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-022	713 S FOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-023	707 S FOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-024	701 S FOX ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-025	612 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-026	616 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-027	622 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-028	626 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-029	632 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-030	638 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-031	646 MOTT ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2613-001-032	706 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-033	710 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-034	716 WOLFSKILL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-035	637 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-036	633 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-037	627 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-038	623 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-039	619 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-040	613 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-041	700 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-042	706 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-043	712 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-044	716 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-045	722 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-046	726 MOTT ST	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67

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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
2613-001-052	707 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-053	701 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-031	601 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-032	600 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-033	607 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-034	604 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-035	613 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-036	612 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-037	617 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-038	614 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-039	623 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-040	622 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-041	625 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-042	626 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-043	631 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-044	632 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-045	637 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-046	636 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-047	643 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-048	642 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-049	647 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-050	646 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-053	600 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-056	606 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-061	618 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-064	622 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-067	626 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-068	634 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-070	634 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-071	642 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-074	646 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-076	614 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-004-021	776 S BRAND BLVD	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2613-004-022	762 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-023	756 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-024	752 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-025	722 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-026	718 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-027	712 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-028	708 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-029	702 S BRAND BLVD	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2613-004-030	769 CHATSWORTH DR	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2613-004-031	763 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-032	755 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-033	751 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-034	723 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-037	707 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-038	802 MOTT ST	RES	133.00	0.00	133.00	30.08	133.00	59.54	89.62
2613-004-046	812 S BRAND BLVD	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2613-004-047	808 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-048	802 S BRAND BLVD	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2613-004-049	805 CHATSWORTH DR	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2613-004-050	807 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.36
2613-004-051	813 CHATSWORTH DR	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2613-005-018	803 S BRAND BLVD	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2613-005-029	1008 OMELVENY AVE	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2613-005-030	1012 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-005-033	1016 OMELVENY AVE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2613-005-034	1022 OMELVENY AVE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2613-005-035	1024 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-005-040	1030 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-005-041	1032 OMELVENY AVE	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2613-005-068	1046 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-005-069	1042 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-005-070	801 S BRAND BLVD	RES	77.00	0.00	77.00	17.42	77.00	34.47	51.89
2613-005-071	910 OMELVENY AVE	RES	69.00	0.00	69.00	15.61	69.00	30.89	46.49
2613-005-072	1000 OMELVENY AVE	RES	74.00	0.00	74.00	16.74	74.00	33.13	49.86
2613-005-080	11434 AMBOY AVE	RES	50.00	0.00	50.00	11.31	0.00	0.00	11.31
2613-006-024	705 S BRAND BLVD	RES	103.00	0.00	103.00	23.30	103.00	46.11	69.41
2613-006-025	707 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2613-006-026	713 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2613-006-027	719 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2613-006-029	757 S BRAND BLVD	RES	127.00	0.00	127.00	28.73	127.00	56.86	85.58
2613-006-030	767 S BRAND BLVD	RES	180.00	0.00	180.00	40.72	180.00	80.59	121.30
2613-006-031	1001 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-032	1007 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-033	1011 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-034	1002 WOODWORTH ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2613-006-035	1008 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-036	1012 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-037	1015 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-038	1018 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-039	1021 OMELVENY AVE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2613-006-040	1022 WOODWORTH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2613-006-041	1025 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-042	1026 WOODWORTH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2613-006-043	1029 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-044	1030 WOODWORTH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2613-006-045	1044 WOODWORTH ST	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2613-006-046	1034 WOODWORTH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2613-006-047	1038 WOODWORTH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2613-006-048	752 S MACCLAY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-050	1010 MOTT ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2613-006-051	1014 MOTT ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2613-006-052	1018 MOTT ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2613-006-053	1024 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-054	1028 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-055	1032 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-056	1036 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-057	1044 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-058	1046 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-059	1047 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-060	1043 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-061	1037 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-062	1033 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-063	1027 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2613-006-064	1023 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-065	1017 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-066	1015 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-067	1007 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-068	1002 MOTT ST	RES	300.00	0.00	300.00	67.86	300.00	134.31	202.17
2613-006-069	1045 OMELVENY AVE	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2613-006-070	1037 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-071	1035 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-072	723 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2613-006-073	751 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2613-007-001	709 SAN FERNANDO MISSION BLVD	RES	200.00	0.00	200.00	45.24	200.00	89.54	134.78
2613-007-006	1226 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-007-007	1230 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-007-008	1236 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2613-007-009	1238 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2613-007-010	1240 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2613-007-011	1242 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2613-007-012	700 S KALISHER ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2613-007-021	1223 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-007-022	1217 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-007-023	1213 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-007-024	1207 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-007-025	717 SAN FERNANDO MISSION BLVD	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2613-007-028	1243 WOODWORTH ST	RES	125.00	0.00	125.00	28.28	125.00	55.96	84.23
2613-007-029	1220 MOTT ST	RES	84.00	0.00	84.00	19.00	84.00	37.61	56.60
2613-007-030	1227 WOODWORTH ST	RES	125.00	0.00	125.00	28.28	125.00	55.96	84.23
2613-007-031	712 S KALISHER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-007-032	1241 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-007-033	1214 MOTT STREET	RES	66.00	0.00	66.00	14.93	66.00	29.55	44.47
2613-009-008	1226 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-009-009	1230 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-009-010	1238 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-009-011	1242 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-009-012	750 S KALISHER ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2613-009-017	1237 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-009-018	1233 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-009-019	1225 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-009-020	1221 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-009-022	760 S KALISHER ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2613-009-023	1245 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-009-025	1222 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-003	1313 OMELVENY AVE	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2613-010-005	1312 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-006	1318 WOODWORTH ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2613-010-007	1318 WOODWORTH ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2613-010-009	1321 OMELVENY AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2613-010-010	1327 OMELVENY AVE	RES	47.00	0.00	47.00	10.63	47.00	21.04	31.67
2613-010-014	1331 OMELVENY AVE	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2613-010-015	1332 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-016	1338 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-017	1342 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-018	1344 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-019	1349 OMELVENY AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2613-010-020	1345 OMELVENY AVE	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2613-010-021	1341 OMELVENY AVE	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2613-010-022	1335 OMELVENY AVE	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2613-010-023	1333 OMELVENY AVE	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
2613-010-025	1324 WOODWORTH ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2613-010-026	1303 OMELVENY AVE	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2613-010-027	763 S KALISHER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-029	1300 WOODWORTH ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2613-010-030	757 S KALISHER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-031	717 S KALISHER ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2613-010-032	711 S KALISHER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-033	707 S KALISHER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-034	1308 MOTT ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2613-010-035	1312 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-036	1316 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-037	1320 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-038	1328 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-039	1330 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-040	1336 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-041	1342 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-042	1346 MOTT ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2613-010-043	1347 WOODWORTH ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2613-010-046	1317 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-047	1313 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-048	1335 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-049	1331 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-050	1327 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-051	1323 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-010-052	1321 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-011-004	11572 AMBOY AVE	RES	75.00	0.00	75.00	16.97	0.00	0.00	16.96
2613-011-006	11560 AMBOY AVE	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2613-011-007	805 S KALISHER ST	RES	200.00	0.00	200.00	45.24	200.00	89.54	134.78
2613-011-008	1310 OMELVENY AVE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2613-011-009	1314 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-011-010	1318 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-011-015	1324 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-011-016	1328 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-011-019	1334 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-011-020	1338 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-011-021	806 S WORKMAN ST	RES	205.00	0.00	205.00	46.37	205.00	91.78	138.14
2613-011-022	NO SITUS AVAILABLE	RES	42.00	0.00	42.00	9.50	42.00	18.80	28.30
2613-011-031	11584 AMBOY AVE	RES	50.00	0.00	50.00	11.31	0.00	0.00	11.31
2613-012-007	1216 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-012-008	1220 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-012-009	1226 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-012-010	1230 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-012-011	1236 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-012-012	1240 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-012-013	1246 OMELVENY AVE	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2613-012-046	1208 OMELVENY AVE	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2613-012-051	809 SAN FERNANDO MISSION BLVD	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.39
2613-013-001	1102 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-013-002	1106 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2024/25
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2613-013-004	1116 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-013-005	1122 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-013-045	1112 OMELVENY AVE	RES	484.00	0.00	484.00	109.48	484.00	216.69	326.16
9014-800-001	NO SITUS AVAILABLE	SBE	0.00	0.00	0.00	0.00	0.00	0.00	411.80
9020-100-001	NO SITUS AVAILABLE	SBE	0.00	0.00	0.00	0.00	0.00	0.00	3031.61
9084-305-912	NO SITUS AVAILABLE	SBE	0.00	0.00	0.00	0.00	0.00	0.00	188.31
Totals:					375,847.44		541,786.03		\$331,181.37
Parcel Count:									4,988

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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 3, 2024

Subject: Discussion and Consideration Regarding Updates on American Rescue Plan Act Funding

RECOMMENDATION:

It is recommended that the City Council:

- a. Receive an update on American Rescue Plan Act (ARPA) funds; and
- b. Provide direction to staff, as appropriate.

BACKGROUND:

1. On March 12, 2021, President Biden signed the American Rescue Plan Act (ARPA) into law. ARPA provides, among other items, payments to individuals of up to \$1,400 per person, extended unemployment benefits, and \$350 billion in fiscal stimulus funding paid directly to state and local governments.
2. Through the fiscal stimulus payments, the City received a total of \$5,818,339 in ARPA funds, to be used to address impacts from the COVID-19 pandemic. On July 13, 2021, the City received its first distribution of ARPA funds in the amount of \$2,909,170. The second distribution of \$2,909,169 was received in July 2022.
3. On June 21, 2021, the City Council approved Resolution No. 8075 which appropriated \$160,760 in ARPA funding to pay for technology improvements that support touchless services or reduce the need for “in-person” services (e.g., upgrade to VOIP telephone system, secure online credit card payment software, and make necessary network improvements to support the new systems), as well as additional facility cleaning and upgraded broadcast equipment/cameras in the Council Chambers and laptops for each City Councilmember.
4. On September 7, 2021, the City Council accepted ARPA funds, appropriated \$250,000 to reimburse the City for COVID-19 response related expenditures, and directed staff to move forward with engaging a professional services firm to assist with administration of the ARPA funds.

Discussion and Consideration Regarding Updates on American Rescue Plan Act Funding

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5. On October 4, 2021, the City Council approved an Agreement with Hinderliter, de Llamas and Associates (HdL) to provide COVID-19 Relief and Economic Recovery Program Administration Services related to the City's ARPA funds.
6. On April 4, 2022, the COVID Relief Program Ad Hoc provided an update to City Council and received input regarding Councilmember priorities for use of ARPA funds. The City Council also elected to take the City's total allocation as "Revenue Loss" which allows the greatest flexibility to expend the funds.
7. On September 6, 2022, the City Council adopted Resolution No. 8175 which appropriated \$4,200,000 in ARPA funding towards specified programs and projects, including the City Mobile App – Virtual San Fernando; Downtown Master Plan; Wi-Fi at Las Palmas and Recreation parks; sidewalk repairs; First Time Home Buyer and Rehab Loan Revolving Fund; City Hall Beautification; solar power at City Facilities; Water System Capital Improvements; and a feasibility study for new City park space.
8. On November 7, 2022, the City Council adopted Resolution No. 8191 which appropriated \$200,341 in ARPA funding to address the budget gap for the Layne Park Revitalization Project.
9. On February 21, 2023, the City Council adopted Resolution No. 8216 which appropriated the remaining ARPA fund balance of \$1,007,239 to fund the budget gap for the Annual Street Resurfacing Project and allow the City to slurry seal a full 12-miles of residential streets.
10. On April 17, 2023, the City Council authorized a re-appropriation of \$300,000 from the solar power at City facilities project to be instead used towards homeless outreach services and related programming.
11. On August 7, 2023, the City Council reviewed the status of ARPA funded programs/projects and directed staff to return to a City Council meeting in October for additional discussion, including status updates of current ARPA funded projects and recommendations for reallocating unused ARPA funds.
12. On October 16, 2023, the City Council reviewed the status of ARPA funded programs/projects, provided direction to decrease funding from (1) Water System Capital Improvement Project by \$1 million due to alternative funding sources; (2) Wi-Fi at Las Palmas & Recreation Parks with Computer Rooms by \$154,961 due to memorandum of understanding (MOU) between the City and the County to support broadband connectivity; and (3) the City Mobile App/Virtual San Fernando by \$51,800 due to negotiated contracts less than the original budgeted amount. The released funding were in turn directed to the Annual Street Repavement Program (\$250,000), Citywide Curb Repainting (\$200,000), Las Palmas Park & Recreation Park Emergency Generators Installation (\$150,000), Las Palmas Park HVAC & Server Room Transition and Pioneer Park Project (\$450,000). Staff was to return to a City Council meeting at Mid-Year for additional updates.

Discussion and Consideration Regarding Updates on American Rescue Plan Act Funding

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13. On March 18, 2024, staff provided a presentation to City Council for discussion of the Fiscal Year (FY) 2023-2024 Mid-Year Budget, which included adjustments as directed at the October 16, 2023 meeting.
14. At the April 2, 2024 City Council meeting, the City Council directed staff to return at its next meeting to review the status of ARPA funded programs/projects.
15. This item was continued from the April 15, 2024 City Council Meeting to the next regular meeting on May 6, 2024. City Council also directed staff to include the following additional information to be considered as part of the ARPA allocation discussion:
 - a. A map reflecting segments of sidewalk that were identified for repairs through the initial walk audit;
 - b. How the existing sidewalk improvement inventory intersects/overlaps with the Safe and Active Streets (SAS) plan (i.e. address sidewalks along SAS corridors);
 - c. Additional information on the Precision Concrete Cutting technique;
 - d. More detail on the scope of work for the facility assessment report;
 - e. A cost estimate to complete additional sidewalk repairs; and
 - f. Include deadline to use ARPA funds.
16. This item was continued from the May 6, 2024 City Council Meeting to the next regular meeting on May 20, 2024; however, due to the large number of items to be considered on May 20th, and due to the relevance of this item to the Public Works Capital Improvement Budget, the City Manager scheduled the item to be considered with the Public Works Budget presentation on May 28th.
17. This item was continued from the May 28, 2024 City Council Meeting to the next regular meeting on June 3, 2024.

ANALYSIS:

The focus of the City's ARPA Expenditure Plan ("Plan") is to provide funding to projects that are transformative, programs that address a gap in service as identified through community/business surveys, and critical infrastructure projects that require gap funding. Priority is also given to resident support, business support and capital improvement programs/projects that have limited options to secure alternate funding sources.

Per City Council approval, ARPA funding has been appropriated toward the programs and Projects included in the table below. As a result of alternative water capital project funding sources, including \$7.5 million from former State Senator Hertzberg and \$3 million from Senator Caroline Menjivar, City Council additionally directed staff to re-appropriate funds towards additional programs during its October 16, 2023 meeting. Current program and project appropriations are outlined below:

Discussion and Consideration Regarding Updates on American Rescue Plan Act Funding

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#	PROGRAM/PROJECT	CURRENT BUDGET	ACTUAL SPENT	OBLIGATED/ CONTRACTED	BALANCE	STATUS
1	Annual Street Repavement - Phase II	1,007,232	1,007,232	-	-	Complete
2	COVID-19 Relief/ Response Reimbursement	205,940	205,940	-	-	Complete
3	Layne Park Revitalization Project	200,341	200,000	-	341	Complete
4	Council Chambers/ AV Upgrade	24,981	24,981	-	-	Complete
5	Upper Reservoir Project	850,000	381,921	468,079	-	In Progress
6	Homeless Outreach Services	300,000	35,000	140,000	125,000	In Progress
7	Pioneer Park Project	254,961	-	254,961	-	In Progress
8	Annual Street Repavement - Phase III	250,000	-	250,000	-	In Progress
9	Downtown Master Plan	250,000	63,017	186,983	-	In Progress
10	Technology Improvements	179,845	41,378	-	138,467	In Progress
11	Las Palmas & Recreation Parks Generator Project	150,000	-	150,000	-	In Progress
12	City Mobile App - Virtual San Fernando	148,200	29,080	119,120	-	In Progress
13	Feasibility Study - New City Park Space	50,000	4,900	43,900	1,200	In Progress
14	First Time Homebuyer Support & Rehabilitation Loan Revolving Fund	500,000	-	-	500,000	Planning Stage
15	Sidewalk Repairs	500,000	-	-	500,000	Planning Stage
16	Las Palmas HVAC Project	400,000	-	-	400,000	Planning Stage
17	Citywide Curb Repainting	200,000	-	-	200,000	Planning Stage
18	City Hall Beautification	100,000	-	-	100,000	Planning Stage
19	Las Palmas Park Server Room Transition	50,000	-	-	50,000	Planning Stage
20	Wi-Fi at Las Palmas & Recreation Parks w/Computer Rooms	25,000	-	-	25,000	Planning Stage
	BUDGETED APRA FUNDS:	\$5,646,500	\$1,993,449	\$1,613,043	\$2,040,008	
	TOTAL ARPA FUNDING:	\$5,818,339				
	BALANCE AVAILABLE:	\$171,839				

Discussion and Consideration Regarding Updates on American Rescue Plan Act Funding

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ARPA Projects Status – In Progress.

Of the programs/projects approved by City Council for ARPA funding, the following nine (9) projects totaling \$2,433,655 are in progress. It is expected that all of these funds will be expended by December 31, 2024. Status updates on each are provided below:

- *Project 5. Upper Reservoir Project (\$850,000):* This project is under construction, with the installation of the concrete floor slab (foundation), the four vertical walls that make up the square 1.1 million gallon reservoir, the roof shoring in preparation for pouring of roof deck completed. Pipe work in the right-of-way (i.e. street and sidewalk) along Foothill Boulevard will be starting in the coming months. The project is on track to be completed by June 2024.
- *Project 6. Homeless Outreach Services (\$300,000):* On April 17, 2023, the City Council approved a one-year professional services agreement with an expiration of June 7, 2024, with North Valley Caring Services to provide outreach to individuals experiencing homelessness. With sufficient funding incorporated in the current agreement, staff has requested an administrative one-year extension to allow sufficient time for a request for proposal to be developed and issued to determine next steps for continued outreach services.
- *Project 7. Pioneer Park Project (\$24,961):* On February 5, 2024, the City Council approved the design for the Pioneer Park Playground Renovation Project, initiating a 15-week timetable for fabrication of the equipment, delivery and installation, site preparation, demolition, etc. Barring any delays, the Pioneer Park Playground Renovation Project will be completed in June 2024.
- *Project 8. Annual Street Repavement – Phase III (\$250,000):* On April 2, 2024, the City Council approved a Construction Contract to American Asphalt South, Inc. for Fiscal Year 2023-2024 Phase III, Annual Street Resurfacing Project. Completion of Phases I and II addressed approximately 60% of the City streets through preventative maintenance. Phase III will focus on approximately three miles of streets that are moderately-to-significantly deteriorated with cracks and potholes, so a more robust three-step slurry seal process will be performed. Estimated project completion is expected by November 2024.
- *Project 9. Downtown Master Plan (\$250,000):* On April 17, 2023, the City Council approved a Professional Services Agreement with Dudek for preparation of the Downtown Master Plan. Project kick-off meetings have been held, a community survey has been initiated, and the first community event, Downtown WalkShop, was held on Saturday, April 27, 2024.

Discussion and Consideration Regarding Updates on American Rescue Plan Act Funding

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- *Project 10. Technology Improvements (\$179,845):* Through Resolutions approved by City Council on June 21, 2021 and September 7, 2021, (Resolution Nos. 8075 and 8097, respectively), funding was approved for technology improvements that facilitate touchless operations, remote participation, and dissemination of information to the community. Projects to-date have included implementation of the VOIP telephone system, network improvements to support police mobile data systems, online credit card payment software, and software to enhance remote operations. The remaining balance is earmarked for use in offsetting costs associated with the City's transition from the current accounting/timekeeping/utility billing system, which must be retired by December 2027. Quotes and software demonstrations are currently scheduled for May – July with plans to present to City Council for professional services award by August 2024.
- *Project 11. Las Palmas & Recreation Parks Generator Project (\$150,000):* On February 20, 2024, the City Council approved Contract Services Agreement with Zetroc Electric, LLC for the installation and licensing of two emergency backup power generators for Las Palmas and Recreation Parks. This project is currently underway, the pad and conduit are in place. Air Quality Management District (AQMD) permits are pending, which once acquired, will then trigger the next step of installing the generators.
- *Project 12. City Mobile App/Virtual San Fernando (\$148,200):* The My San Fernando app was launched in March 2024. The website redesign component with Granicus was approved by City Council on October 16, 2023, and is currently under development with City staff working with Granicus to design the site, migrate all essential content from the current website to the new one, develop new web pages, and consolidate necessary information to create a more user friendly interface for residents and businesses. An anticipated public launch timeframe is set for October 2024.
- *Project 13. Feasibility Study – New City Park Space (\$50,000):* On August 7, 2023, the City Council approved a Professional Services Agreement with Kounkuey Design Initiative, Inc. (KDI) for a Land and Open Space Inventory Study to update the Parks and Recreation Master Plan. The final report will emphasize the needs and desires of the San Fernando community, and KDI is working closely with stakeholders to ensure the feasibility of proposed park spaces. A presentation was provided on survey findings at the April 11, 2024 Parks, Wellness and Recreation Commission Meeting.

ARPA Projects Status – Planning Stage.

Of the programs/projects approved by Council for ARPA funding, the following seven (7) totaling \$1,775,000 are in the planning stages. Pending final direction, these funds will be obligated through a contract or Purchase Order by December 31, 2024 and expended by December 31, 2026. Status updates on each are provided below:

Discussion and Consideration Regarding Updates on American Rescue Plan Act Funding

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- *Project 14. First Time Home Buyer Support & Rehabilitation Loan Revolving Fund (\$500,000):* On February 20, 2024, staff presented and discussed the establishment of a Home Rehabilitation Loan Program to be administered in partnership with Gain Federal Credit Union (Gain FCU). The proposed loan parameters for the City program were designed to make financial lending accessible to a broader range of San Fernando residents compared to traditional bank loans. Staff returned to provide additional information at the April 2, 2024 City Council meeting. Discussion included conversations held with the California Department of Housing and Community Development (HCD) CalHome grant funding of \$135 million dollars home improvement and homebuyer program that can be used to fund the City's First Time Homebuyer Loan Program or Rehabilitation Loan Program. CalHome funding is allocated based on the City's funding request and current experience in administering the loan program. To qualify for these grants, the City must have experience administering a Home Rehabilitation Loan or a First Time Homebuyers Loan program within the last two years. Additionally, a First Time Home Buyer and Rehab Loan Program were identified in the City's certified Housing Element to support new homeowners and maintaining the City's existing housing stock.

On April 2, 2024, the City Council moved to discuss funding for the Home Rehabilitation Loan Program in conjunction with ARPA Funding Updates.

- *Project 15. Sidewalk Repairs (\$500,000):* Staff is in progress of surveying the City's sidewalk inventory to assess areas of need, with one-third now completed. Pending the survey completion, a plan will be developed to prioritize high-traffic areas, locations near schools and public facilities and sections with frequent damage. High priority areas are anticipated be under construction by summer 2024.
- *Project 16. Las Palmas HVAC Project (\$400,000):* Project specifications are being developed with the aim of presenting to City Council by June 2024. This project will include specifications related to the server room transition due to overlapping scopes of work.
- *Project 17. Citywide Curb Repainting (\$200,000):* Staff has contacted Los Angeles County Department of Public Works City Services Division to request their assistance in implementing this project. The Citywide project includes conducting a comprehensive paving, striping, and pavement/curb painting initiative with an estimated start of August 2024.
- *Project 18. City Hall Beautification (\$100,000):* A Request for Proposal (RFP) to paint approximately 8,250 square feet of the stucco surface along the perimeter of the City Hall building is being finalized. The RFP is scheduled to be released in June 2024.

Discussion and Consideration Regarding Updates on American Rescue Plan Act Funding

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- *Project 19. Las Palmas Park Server Room Transition (\$50,000):* A Request for Proposal is being developed in conjunction with the Las Palmas Park HVAC project due to overlapping scopes of work. The specifications and contract award are anticipated to be presented to City Council by June 2024.
- *Project 20. Wi-Fi at Las Palmas and Recreation Parks with Computer Rooms (\$25,000):* Grant funding was received through the Los Angeles Education Partnership (LAEP) to expand the computer room at Las Palmas Park. Additional computers for Recreation Park to replicate the Las Palmas Park computer center are being purchased concurrently by the end of June 2024.

Additional Information Requested by City Council.

During the City Council Meeting on April 15, 2024, direction was provided to staff to address several items in consideration of ARPA funding. Each request and associated response is provided as follows:

INFORMATION REQUEST	RESPONSE
a) A map reflecting segments of sidewalk that were identified for repairs through the initial walk audit;	City of San Fernando map (See Attachment “A” – Sidewalk Inventory) showing blocks where damaged sidewalks, drive approaches, curb and gutters, non-ADA wheelchair ramps, missing ADA ramps, etc., were identified. The entire blocks, both sides of the streets, were surveyed. These inspections were prioritized based on complaints from community members.
b) How the existing sidewalk improvement inventory intersects/overlaps with the Safe and Active Streets (SAS) plan (i.e. address sidewalks along SAS corridors);	The selection of blocks that were surveyed was based on complaints, claims, areas around schools, high traffic areas, and staff observations. The SAS report was not available at the time, therefore the SAS report was not used to determine survey locations. Many of the blocks survey coincide with the SAS corridors. If direction is provided to expand the sidewalk improvement program, staff will prioritize areas identified as pedestrian corridors in the SAS.
c) Additional information on the Precision Concrete Cutting technique;	See Attachment “B” – Proposal for Sidewalk Condition Assessment and Sidewalk Maintenance - March 2024
d) More detail on the scope of work for the facility assessment report;	See Attachment “C” – Facilities Assessment Scope of Work

Discussion and Consideration Regarding Updates on American Rescue Plan Act Funding

INFORMATION REQUEST	RESPONSE
<p>e) A cost estimate to complete additional sidewalk repairs; and</p>	<p><u>Conventional Remove and Replace Sidewalk Repair</u></p> <ul style="list-style-type: none"> a. Estimated cost to complete concrete repairs at 48 blocks segments surveyed (Approx. 5.0 miles): \$8,154,000. b. Estimated cost to complete concrete repairs in entire City: \$50,064,000. c. Number of street miles in the City: 47.2 miles or approx. 94.4 miles of sidewalks. d. Miles of street surveyed: 14.2 miles. <p><i>Notes:</i></p> <ul style="list-style-type: none"> a. Estimated costs are composed of construction costs, design, const. contingencies, const. inspection, const. management, labor compliance, testing, and project oversight. b. It is assumed that the 14.2 miles of streets surveyed are mostly the worst locations, thus the most expensive to repair (calculated at \$1,630,000/mile). The remainder 33.0 miles of streets were calculated at 50% less or \$815,000 per mile. c. Detail cost estimates were prepared for the 48 blocks block segments. <p><u>Using Precision Concrete Cutting Techniques Based on Case Study</u></p> <ul style="list-style-type: none"> a. 94.4 Miles @ \$455 per sidewalk mile = \$43,000 b. Estimated repairs per mile = 95 c. 94.4 mile @ 95 per mile = 9,000 repairs d. Average cost per repair \$105 e. Estimated total project cost 9,000 @ \$105 = \$950,000 f. Sidewalk requiring remove and replace \$3,000,000 g. Total estimated project cost approximately \$4,000,000
<p>f) Include deadline to use ARPA funds.</p>	<p>Per ARPA Guidelines, all funds must be obligated (under contract/purchase order) by December 31, 2024, and fully expended by December 31, 2026.</p>

Discussion and Consideration Regarding Updates on American Rescue Plan Act Funding

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BUDGET IMPACT:

The City received \$5,818,339 in federal ARPA funding. A remaining undesignated balance of \$171,839 is available in ARPA Funds from projects. Per ARPA Guidelines, all funds must be obligated (under contract/purchase order) by December 31, 2024, and fully expended by December 31, 2026.

CONCLUSION:

Staff recommends that the City Council discuss current ARPA fund appropriations, available funding, and program/projects options to provide direction, as appropriate.

ATTACHMENTS:

- A. Map – Sidewalk Inventory
- B. Proposal for Sidewalk Condition Assessment and Sidewalk Maintenance (March 2024)
- C. Facilities Assessment Scope of Work

City of San Fernando Sidewalk Inventory



Scale
1:450
EM 4/16/24

SURVEYED LOCATIONS - SIDEWALK IMPROV. PROJ. FY23-24



THE CITY OF SAN FERNANDO

Proposal for

SIDEWALK CONDITION ASSESSMENT and SIDEWALK MAINTENANCE

March 2024



Presented to: Wendell Johnson, The Department of Public Works, City of San Fernando
March 28, 2024



WHAT WE DO

We help cities keep their sidewalks safe, accessible, and ADA complaint while managing tight budgets.

The challenge for city managers is how to manage sidewalk maintenance and risk within the constraints of your budgets.



The information in this document is confidential, and is to be used only by City of San Fernando and Precision Concrete Cutting in evaluating the project.



OUR SOLUTION

A PROGRAM OF SIDEWALK ASSET MANAGEMENT SERVICES

- Uses the latest technologies to identify sidewalk problems
- Provides in depth analysis, service options, and planning
- Uses an array of tools specifically developed for sidewalk assessment and repair;
 - Hand-held computing technology with GPS mapping,
 - Specialized measuring instruments,
 - Patented sidewalk repair equipment.
- Quickly fix the sidewalks without costly demolition and replacement.
- Comprehensive inspection and repair report identifying completed repairs and those to be repaired by other methods including complete reconstruction and tree issues



OUR SOLUTION

Fast, Affordable and Sustainable

A sustainable Sidewalk Maintenance & Replacement Program that:

- Quickly Minimizes Risk
- Maximized the useful life of your sidewalk assets
- Minimizes the amount of costly reconstruction
- Enables managers to control their budgets.



CITYWIDE SIDEWALK ASSESSMENT & REPAIR PROGRAM

3 Step Process

- Surveying to find Hazards
- Hazard Mitigation
- Surveying Demolition & Replace Hazards (D&R).

These processes collect the information used by our clients to manage the maintenance of their sidewalk infrastructure and produce an audit-able record with the specializations of each repair.

The information in this document is confidential, and is to be used only by The City of San Fernando and Precision Concrete Cutting in evaluating the project.



CITYWIDE SIDEWALK ASSESSMENT

Comprehensive Sidewalk Audit and Reporting

- Assessment of sidewalks, driveway approach, curb & gutter
- Identifies problems per ADA specifications
- Specifies the type, & severity of the problems
- Recommend priority and solution for each location
- Identifies areas for complete Demolition & Replacement
- Itemized Report including date, size, square feet, address, description, and GPS location.
- Color coded maps with GPS location of each hazard
- Photographs of damaged areas as specified by the City



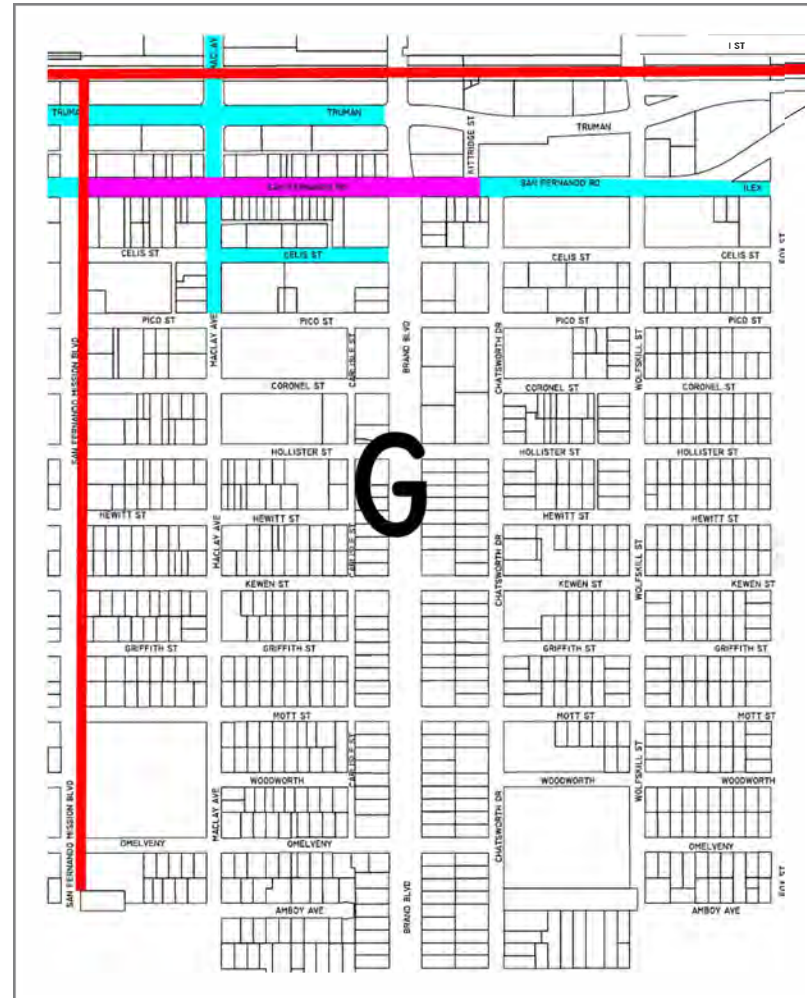
The information in this document is confidential, and is to be used only by The City of San Fernando and Precision Concrete Cutting in evaluating the project.



SIDEWALK ASSESSMENT AREA

City of San Fernando

Project includes the audit of sidewalk conditions in the public right of way within the city limits of San Fernando, CA., Tree Maintenance Grid G

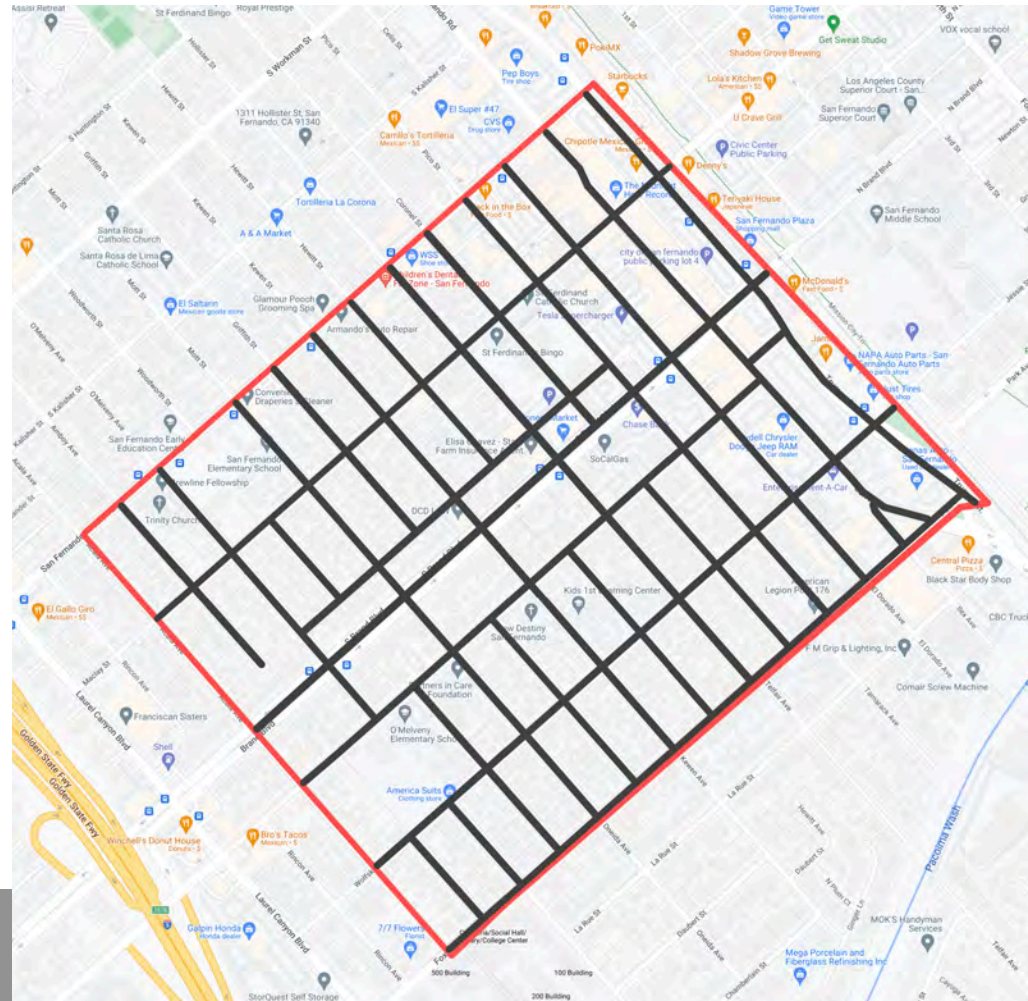




SIDEWALK ASSESSMENT AREA

Street Segments - Tree Maintenance Grid G

Sidewalk Assessment includes the street segments highlighted in Black.





SIDEWALK ASSESSMENT AREA

City of San Fernando

Grid G

19.42 Estimated Sidewalk Miles includes the list of street segments listed in the limits of San Fernando, CA

Item #	City	GRID	Street	Between	And	Miles	Feet	
1	San Fernando	G	Maclay Ave	Acala Ave	100ft Past Truman	0.659		
2	San Fernando	G	Carlisle St	O'Melveny Ave	Pico St	0.388		
3	San Fernando	G	Brand Blvd	Acala Ave	100ft Past Truman	0.658		
4	San Fernando	G	Chatsworth Dr	Acala Ave	San Fernando Rd	0.584		
5	San Fernando	G	Wolfskill St	Acala Ave	100ft Past Truman	0.665		
6	San Fernando	G	Fox St	200ft West of Amboy	Truman St	0.662		
7	San Fernando	G	Amboy Ave	San Fernando Mission Blvd	to end		1,075	
8	San Fernando	G	Amboy Ave	Wolfskill St	Fox St		531	
9	San Fernando	G	O'Melveny Ave	San Fernando Mission Blvd	Chatsworth Dr	0.314		
10	San Fernando	G	O'Melveny Ave	Wolfskill St	Fox St		541	
11	San Fernando	G	Woodworth St	Maclay Ave	Carlisle St		516	
12	San Fernando	G	Woodworth St	Chatsworth Dr	Fox St		1,089	
13	San Fernando	G	Mott St	San Fernando Mission Blvd	Fox St	0.525		
14	San Fernando	G	Griffith St	San Fernando Mission Blvd	Carlisle St		1,089	
15	San Fernando	G	Griffith St	Chatsworth Dr	Fox St		1,094	
16	San Fernando	G	Kewen St	San Fernando Mission Blvd	Fox St	0.526		
17	San Fernando	G	Hewitt St	San Fernando Mission Blvd	Carlisle St		1,094	
18	San Fernando	G	Hewitt St	Chatsworth Dr	Fox St		1,089	
19	San Fernando	G	Hollister St	San Fernando Mission Blvd	Fox St	0.526		
20	San Fernando	G	Coronel St	San Fernando Mission Blvd	Brand Blvd		1,270	
21	San Fernando	G	Coronel St	Chatsworth Dr	Fox St		1,093	
22	San Fernando	G	Pico St	San Fernando Mission Blvd	Fox St	0.526		
23	San Fernando	G	Celis St	San Fernando Mission Blvd	Fox St	0.526		
24	San Fernando	G	San Fernando Rd	San Fernando Mission Blvd	Fox St	0.531		
25	San Fernando	G	Ilex St	San Fernando Rd	Fox St		251	
26	San Fernando	G	Kittiridge Rd	San Fernando Rd	Truman St		215	
27	San Fernando	G	Truman St	San Fernando Mission Blvd	100ft Past Fox St	0.546		
CITY OF SAN FERNANDO ZONE G TOTALS						Total Miles/Feet	7.636	10947.00
						Feet to miles	2.07	
						Total Lineal Miles	9.71	
							19.42	

CITY OF SAN FERNANDO GRID G - SIDEWALK ASSESSMENT						Miles	Cost
Total Estimated Sidewalk Miles						19.42	

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CITYWIDE SIDEWALK ASSESSMENT

Our Approach

- Simple and fast.
- Survey resources include experienced data collectors,
- Handheld computer terminals with specialized data collection and GPS mapping software application,
- Experienced data processing and analysis.



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CITYWIDE SIDEWALK ASSESSMENT

Survey is focused on the following areas of sidewalk maintenance

- **Sidewalk Condition**

- Measurement of physical distresses such as **cracks, spalled surfaces, gaps, settling and heaving**:
 - Spalled surface, holes in surfaces, and cracks, 1” wide or greater
 - Deteriorated joints that have an eroded condition greater than ½” wide.

- **Sidewalk Trip Hazards.**

- Identify differential displacement between sidewalk sections greater than ¼” high.
- Sidewalk trip hazards are recorded and divided by the Height, Width, and Length of the vertical face exposed.

- **Curb and Gutter (optional)**

- The condition of curbs & gutters can be evaluated by location.
- Distresses such as cracking, spall, pop outs, settling, heaving, and pooling can be defined and categorized for repair

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CITYWIDE SIDEWALK ASSESSMENT

Sidewalk Trip Hazards

Sidewalk trip hazards are recorded and divided by the size of the vertical face exposed. We group surveyed hazards into the following three classes.

Hazard Classes

Less Severe (small)	Above 1/4" high to 1/2"
Severe (medium)	Above 1/2" high to 1"
Most Severe (large)	Above 1" high to 2"


We recommend the repair of trip hazards by precision saw cutting for all hazards above 1/4" to 2" high to save cost and extend the useful life of the existing sidewalk.

Larger trips (above 2") and are best resolved by demolition and replacement of the entire panel.

The "demolition and replace" work can follow the cutting of individual trip hazards to reduce the amount of reconstruction needed.

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EXAMPLE: SIDEWALK CONDITION REPORT

																					
City of La Puente City Manager 15900 East Main Street La Puente, CA 91744 (626) 855-1500					Sidewalk Inspection Report Matrix District 6 Hayland Street										Precision Concrete Cutting 5737 Kanan Road Agoura Hills, CA 91301 Total Sq. Ft. 1118						
LOCATION SPECIFICS						CONDITION								SEVERITY		RECOMMENDED REPAIR					VISUAL
No.	Street Name	Segment From	Segment To	Street Side N, S, E, W	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT	Image
1	Hayland Street	Aileron	Del Valle	N	1159 Aileron Ave along Hayland Hydrant	2014-11-21	0.625	0	1.5					2			X	4	4	16	Hazard 1
2	Hayland Street	Aileron	Del Valle	N	1159 Aileron Ave along Hayland Hydrant	2014-11-21	1.5	0.5	4					3			X	4	8	32	Hazard 2
3	Hayland Street	Aileron	Del Valle	N	1159 Aileron Ave along Hayland Corner of fence	2014-11-21	0.625	0	2.5					2			X	4	6	24	Hazard 3
4	Hayland Street	Aileron	Del Valle	N	1159 Aileron Ave along Hayland New concrete	2014-11-21	0.75	0	1					2			X	5	9	45	Hazard 4
5	Hayland Street	Aileron	Del Valle	N	1159 Aileron Ave along Hayland Drive Way	2014-11-21	0.625	0	12					2			X	12	4	48	Hazard 5
6	Hayland Street	Aileron	Del Valle	N	15755 Hayland Drive Way	2014-11-21	0.5	0	2.5					1			X	4	8	32	Hazard 6
7	Hayland Street	Aileron	Del Valle	N	15755 Hayland Corner post	2014-11-21	0.625	0	2.5					2			X	4	8	32	Hazard 7
8	Hayland Street	Aileron	Del Valle	N	15749 Hayland Tree	2014-11-21	1.375	0	3.5					3			X	4	8	32	Hazard 8
9	Hayland Street	Aileron	Del Valle	N	15749 Hayland Xcut	2014-11-21	1	0	2					2			X	4	8	32	Hazard 9
10	Hayland Street	Aileron	Del Valle	N	15749 Hayland Xcut	2014-11-21	0.625	0	1.5					2			X	4	8	32	Hazard 10
11	Hayland Street	Aileron	Del Valle	N	15749 Hayland	2014-11-21	2.625	0	4					P4		X		4	8	32	Hazard 11
12	Hayland Street	Aileron	Del Valle	N	15749 Hayland	2014-11-21	0	0					X	P4				4	8	32	Hazard 12
13	Hayland Street	Aileron	Del Valle	N	15749 Hayland Near Tree	2014-11-21	0.5	0	3.5					1			X	4	8	32	Hazard 13
14	Hayland Street	Aileron	Del Valle	N	15749 Hayland Drive Way	2014-11-21	1	0.375	13					2			X	7	18	126	Hazard 14
15	Hayland Street	Aileron	Del Valle	N	15713 Hayland Tree	2014-11-21	0.5	0	3					1			X	4	5	20	Hazard 15
16	Hayland Street	Aileron	Del Valle	N	15709 Hayland	2014-11-21	0	0		X				5	X			4	8	32	Hazard 16
17	Hayland Street	Aileron	Del Valle	S	1114 Del Valle At Drive Way	2014-11-21	1.25	0	3.5					3			X	4	8	32	Hazard 17
18	Hayland Street	Aileron	Del Valle	S	1118 Del Valle At Drive Way	2014-11-21	1.625	0	4					3			X	4	6	24	Hazard 18
19	Hayland Street	Aileron	Del Valle	S	1118 Del Valle At Drive Way	2014-11-21	1.125	0	4					3			X	4	8	32	Hazard 19
20	Hayland Street	Aileron	Del Valle	S	1118 Del Valle At Drive Way	2014-11-21	0.625	0.25	4					2			X	4	8	32	Hazard 20
21	Hayland Street	Aileron	Del Valle	S	1140 Molinar Ave At Drive Way	2014-11-21	1	0	2.5					2			X	4	4	16	Hazard 21
22	Hayland Street	Aileron	Del Valle	S	15702 Hayland st At Drive Way	2014-11-21	0.375	0	1.5					1			X	4	5	20	Hazard 22
23	Hayland Street	Aileron	Del Valle	S	15702 Hayland st At Drive Way	2014-11-21	0	0		X				5	X			4	16	64	Hazard 23
24	Hayland Street	Aileron	Del Valle	S	15702 Hayland st At Drive Way	2014-11-21	0.5	0.375	4					1			X	4	4	16	Hazard 24
25	Hayland Street	Aileron	Del Valle	S	15702 Hayland st At Drive Way	2014-11-21	0.375	0	2.5					1			X	4	8	32	Hazard 25
26	Hayland Street	Aileron	Del Valle	S	15718 Hayland st At Drive Way mailboxes	2014-11-21	0.5	0.125	4					1			X	4	8	32	Hazard 26
27	Hayland Street	Aileron	Del Valle	S	15718 Hayland st Drive Way	2014-11-21	0	0						4			X	7	11	77	Hazard 27
28	Hayland Street	Aileron	Del Valle	S	15718 Hayland st Tree cracks	2014-11-21	0.25	0	2					1			X	4	8	32	Hazard 28
29	Hayland Street	Aileron	Del Valle	S	15718 Hayland st Drive Way	2014-11-21	0	0		X				5	X			11	10	110	Hazard 29
Cell Totals										3			1		3	1	24			1118	










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EXAMPLE: SIDEWALK CONDITION REPORT

Sidewalk Inspection Photos

HAYLAND STREET
Aileron Ave. to Del Valle Ave.

LP District 6

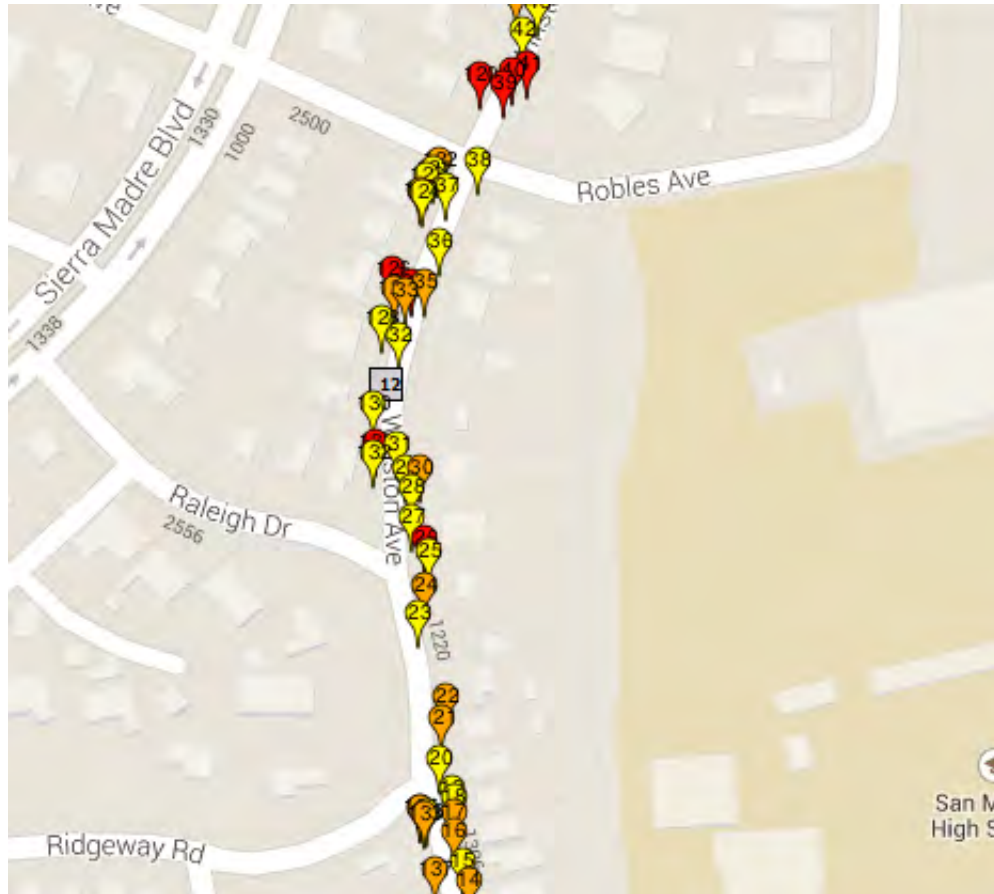
 <p>Hazard 1: 1159 Aileron Ave along Hayland Hydrant</p>	 <p>Hazard 2: 1159 Aileron Ave along Hayland Hydrant</p>	 <p>Hazard 3: 1159 Aileron Ave along Hayland Corner of fence</p>
 <p>Hazard 4: 1159 Aileron Ave along Hayland New concrete</p>	 <p>Hazard 5: 1159 Aileron Ave along Hayland Drive Way</p>	 <p>Hazard 6: 15755 Hayland Drive Way</p>
 <p>Hazard 7: 15755 Hayland Corner post</p>	 <p>Hazard 8: 15749 Hayland Tree</p>	 <p>Hazard 9: 15749 Hayland Xcut</p>

LP D6 - Hayland St - Aileron Ave to Del Valle Ave.xlsx- Inspection_Photos 1 of 4 1/6/16

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EXAMPLE: ITEMIZED MAP OF GPS LOCATIONS



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DEMOLITION & REPLACEMENT REPORT

Location of Hazards Requirement Demolition & Replacement process:

- A separate report of hazards that require complete demolition and reconstruction will be provided to the City of San Fernando.
- The list of locations includes the address, GPS location, Photographs, and Square Footage of the panels the need to be replaced.
- The example below shows hazards that require Demolition & Replacement panels (grey squares) within a project area. To produce this map, the location data was plotted in the company's GIS application.

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EXAMPLE: REMOVE & REPLACE REPORT



City of La Puente
 City Manager
 15900 East Main Street
 La Puente, CA 91744
 (626) 855-1500

REMOVE - REPLACE

Sidewalk Inspection Report Matrix
 District 1
 Villa Park Street

Precision Concrete Cutting
 5737 Kanan Road
 Agoura Hills, CA 91301
Total Sq. Ft.
282

LOCATION SPECIFICS						CONDITION									SEVERITY	RECOMMENDED REPAIR						VISUAL
No.	Street Name	Segment From	Segment To	Street Side N, S, E, W	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT	Image	
8	Villa Park Street	Main	Leverett	N	17227 villa park 5	2014-12-06	4	2	4					4		X		4	24	96	Hazard 8	
20	Villa Park Street	Main	Leverett	N	17327 villa park	2014-12-06	4	2	4				X	4		X		5	18	90	Hazard 20	
39	Villa Park Street	Main	Leverett	S	17218 villa park	2014-12-06	1.5	1.5	4					4		X		4	12	48	Hazard 39	
42	Villa Park Street	Main	Leverett	S	17218 villa park	2014-12-06	1.75	0	4	X				5	X	X		4	12	48	Hazard 42	
Cell Totals										3		1	6		4	4	41		282			

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EXAMPLE: ITEMIZED R & R LOCATIONS

EXAMPLE DISPLAY OF
HAZARD AND R&R
LOCATIONS USING
SURVEY DATA



The information in this document is confidential,
and is to be used only by the City of San
Fernando and Precision Concrete Cutting in



CITYWIDE SIDEWALK ASSESSMENT

PRICE SUMMARY

SIDEWALK ASSESSMENT SERVICES

The fee for sidewalk assessment services shall be \$455.00 per sidewalk mile.

City of San Fernando, Sidewalk miles:

COST PER SIDEWALK MILE	TOTAL SIDEWALK MILES	ESTIMATED MAN DAYS	TOTAL ESTIMATED SURVET COST
\$455	19.42	10	\$8,836.00

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LEADING UNEVEN SIDEWALK REPAIR

Benefits of our service include

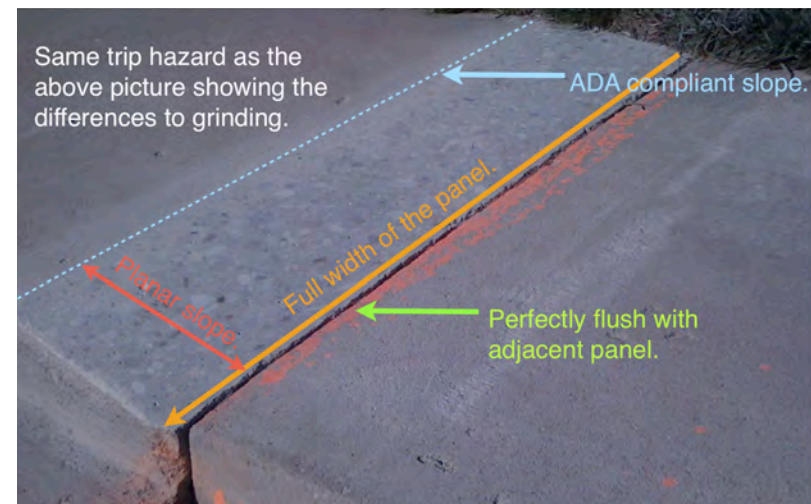
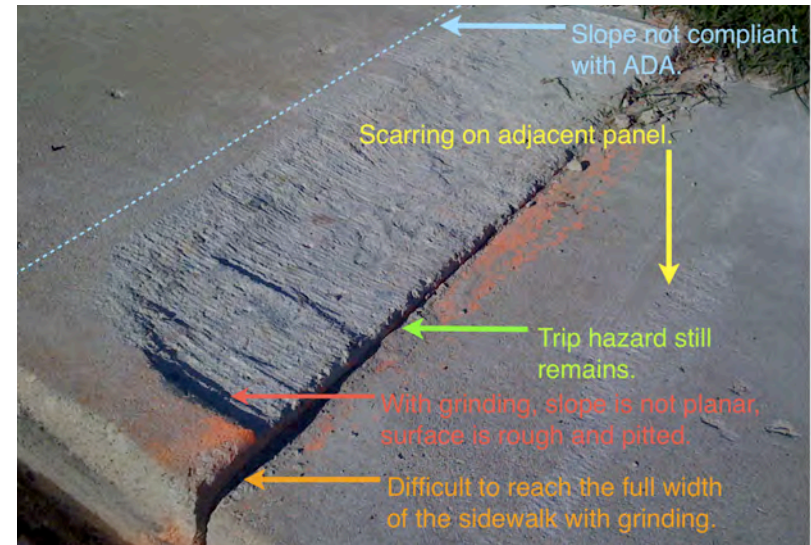
- **Substantial budget savings over other methods**
- **Guaranteed ADA and OSHA Compliance**
- **Reduced liability risk**
- **A clean, attractive finish**
- **Quick repair with little disruption in service**
- **Safe and longer lasting sidewalks**
- **Satisfied community members**

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WHY WE DON'T GRIND

- Grinding often damages the concrete (breaks edges, knocks out aggregate, scars adjacent panels, creates micro cracks).
- Difficult to comply with the ADA slope requirements
- Not recommended for larger trip hazards (over 1 inch)
- Often unsightly (leaves a rough, uneven scarring)
- Has no cost advantage
- Unable to remove hazards next to objects
- Very slow process and generates lots of dust



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LEADING UNEVEN SIDEWALK REPAIR

Rather than grind down trip hazards or replace the sidewalk, we cut trip hazards with precision diamond saws.

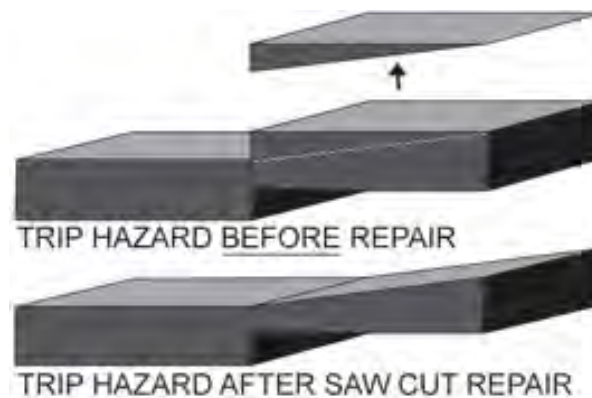
- **Proven patented diamond saw cutting method**
 - completely removes difference in vertical elevation of greater than 1/4 inch to 1 1/2 inches between panels. **Saves more sidewalk!**
- **Superior results compared to unsightly grinding and asphalt patching**
 - Lower Risk through full compliance with ADA and OSHA requirements.
 - More Permanent solution vs. asphalt ramping and concrete patching
 - Aesthetics more correct for city residents & visitors, no ugly grinds or asphalt ramps.
- **Remove sidewalk hazards quickly, with little disruption of foot traffic**
 - up to 150 repairs per day



LEADING UNEVEN SIDEWALK REPAIR

Our Guarantee

1. Hazards removed from the full length of the panel (full edge-to-edge repair);
2. Sidewalks repaired at a slope of 1:12 or 1:8, in compliance with ADA requirements;
3. Handicap ramps or special areas repaired at a slope of 1:12, in compliance with ADA requirements;
4. Debris from repaired areas collected and removed;
5. A dust abatement system used during all repair operations;
6. The repaired areas are clean and uniform with a coefficient of friction exceeding OSHA requirements for public walkways;
7. A detailed report with GPS map locations and audit-able invoice is presented for every repair.



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SUPERIOR RESULTS



SUPERIOR RESULTS

GRIND



SAW



REMOVED HAZARDS AT LOS ANGELES

PRECISION SAW CUTTING





FAST, EFFECTIVE, ECONOMICAL



- 3 man crew can repair up to 150 hazards a day
- Can repair in tight places against walls, fences, sign poles, benches
- Can repair slab 3 or more times before replacement
- Low cost \$3 - \$5 per square foot



CITYWIDE SIDEWALK ASSESSMENT & REPAIR PROGRAM

SIDEWALK ASSESSMENT AND REPAIR

Divide City into multiple (2-8) sidewalk maintenance zones.

Sidewalk assessment performed on a Zone by Zone basis in sequence with sidewalk trip hazard removal.

Enables immediate and progressive identification and mitigation of sidewalk risk throughout the city

The fee for sidewalk assessment services shall be included in the sidewalk repair cost on a location by location basis.



CASE STUDY - ACTUAL PROJECT DATA

Based on a 5' x 7' average panel size and an estimated replacement cost of roughly \$10 per square foot, we estimate the cost to remove and replace **1172** sidewalk panels (approx. 41,020.00 square feet) is **\$410,200.00**.

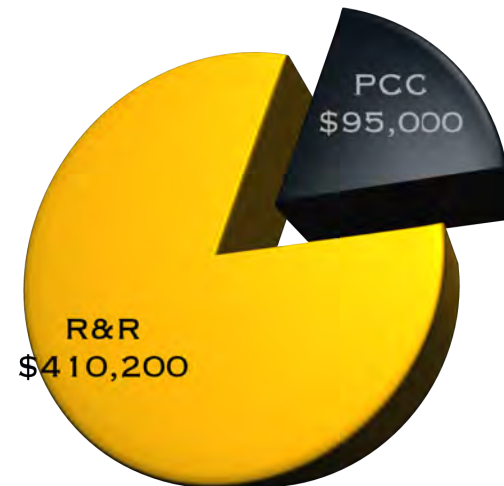
Total cost using Precision Concrete Cutting is \$95,000, **a savings of \$315,200.00**.

Total cost per square foot using Precision Concrete Cutting is \$2.31 per square foot, or an approximate savings of \$7.69 per square foot.

Project Summary:

Total Repairs	1,172
Total Lineal Feet	8,204
Cost Using PCC	\$95,000

Cost Savings with PCC \$315,200.00





Prepared by

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www.safesidewalks.com

**Sidewalk Asset Management Specialist
for Los Angeles Inland Empire**



PREPARED FOR

City Of San Fernando ("Subscriber")
110 N Maclay Ave Unit 103
San Fernando, CA 91340

PREPARED BY

Brightly Software Inc ("Company")
11000 Regency Parkway, Suite 300
Cary, NC 27518

Dude Solutions is now Brightly. Same world-class software, new look and feel.

Meet Brightly at brightlysoftware.com

PUBLISHED ON

March 20, 2024



Q-401458

Sourcewell/NJPA purchasing contract

- <https://www.sourcewell-mn.gov/cooperative-purchasing/090320-sdi#tab-contract-documents> (<https://www.sourcewell-mn.gov/cooperative-purchasing/090320-sdi#tab-contract-documents>).
- Contract #090320-SDI

Subscription Term: 14 months (05/01/2024 - 06/30/2025)

Cloud Services				
Item	Start Date	End Date	Pricing Based On	Investment
Asset Essentials Enterprise	5/1/2024	6/30/2024	100,000.00 Sq. Ft.	1,274.14 USD
- Facilities/Physical Plant Module	5/1/2024	6/30/2024		Included
- Asset Essentials Inventory	5/1/2024	6/30/2024		Included
- AE Safety	5/1/2024	6/30/2024		Included
- Dude Analytics	5/1/2024	6/30/2024		Included
- GIS Asset Management	5/1/2024	6/30/2024		Included
2.0 Month(s) included at no additional cost on the first term 05/01/2024 - 06/30/2024				-1,274.14 USD
				Subtotal: 0.00 USD



Professional Services		
Item	Pricing Based On	Investment
Asset Essentials Enterprise Implementation with Consulting	100,000.00 Sq. Ft.	7,347.02 USD
PM Schedule Creation	100,000.00 Sq. Ft.	1,591.00 USD
Equipment Barcode Tagging	100,000.00 Sq. Ft.	1,591.00 USD
Facility Condition Assessment	100,000.00 Sq. Ft.	11,756.00 USD
		Subtotal: 22,285.02 USD
Total Initial Investment		22,285.02 USD



Cloud Services Subscription	
Item	Investment Year 2 Start Date: 07/01/2024
Asset Essentials Enterprise	7,644.83 USD
- Facilities/Physical Plant Module	Included
- Asset Essentials Inventory	Included
- AE Safety	Included
- Dude Analytics	Included
- GIS Asset Management	Included
Total:	7,644.83 USD



Asset Essentials Implementation with Consulting

GIS Rider Statement of Work

Summary:

Company will provide specified professional consulting services to Subscriber to implement Asset Essentials, an on-line Computerized Maintenance Management System – Geographic Information System (GIS) functionality. These professional services include meeting with key stakeholders to ensure the set-up and configuration of the system will meet the client's operational needs; location and category hierarchies are configured appropriately; workflows meet the needs of the business; available data is cleaned, aligned and imported; and end users are trained and ready for go-live.

In Scope: The Deliverables below will be considered in scope of this SOW

1. Asset Essentials GIS Implementation
2. Asset Essentials GIS Training

Deliverables:

- Project initiation and discovery
- Available GIS data loaded
- GIS configuration
- User acceptance testing (UAT)
- End User training for Administrator and Full User roles

Acceptance Process:

As each deliverable is completed, the Project Coordinator will confirm with the Subscriber and document acceptance in the Project Community Portal.

- Project initiation and discovery
 - Kickoff call complete.
 - Discovery call complete
 - Data, configuration, and training requirements documented.
- Available Data Loaded
 - Available GIS data is loaded in AE to meet documented data requirements.
- Account Configuration
 - GIS features have been setup and configured to meet documented configuration requirements.



- User Acceptance Testing
 - Consultant-led end-to-end walkthrough and client UAT has demonstrated functionality satisfying configuration requirements.
- End User Training
 - Administrator and Full User roles have been received training on their role.

Assumptions:

Subscriber Assumptions:

- There will be a single point of contact/project manager for the duration of the project.
- IT department is responsible for ensuring access to mobile devices, internet connections, email access, and web link access to the software such as white listing IP addresses.
- The appropriate resources will be available for all scheduled activities. Canceling or rescheduling consulting activities within 2 weeks of the scheduled activity may result in a rescheduling fee being assessed.
- For on-site activities, Subscriber will provide a dedicated space with adequate technology, including but not limited to monitor/projector, computers, mobile devices, quality phone and internet connections.
- Will provide relevant data to be loaded in a timely manner and in Excel or CSV format. Each record type will be provided in one file with one sheet with column headings and one record with corresponding attributes per row.
- If unable to provide data in an acceptable format for import, Consultant will guide Subscriber on how to manually create records.
- Subscriber has up to five business days to confirm deliverable acceptance. No response will be interpreted as acceptance.

Company Assumptions:

- Consultant will not access any 3rd party systems for the purpose of exporting data.
- For on-site activities, Company will bill Subscriber for actual travel and associated expenses incurred.
- Any services not explicitly included in this SOW are assumed to be out of scope.

Project Schedule:

- Kick-off Call with Project Coordinator
 - Confirm software and services purchased
 - Identify key stakeholders
 - Assign resources
 - Schedule key milestone dates, including anticipated projected completion date
 - Access to Company's on-line Learning Management System
 - Access to an interactive project plan
- Discovery with Consultant
 - Interview key stakeholders to understand specific maintenance & operations objectives
 - Overview of AE with key stakeholders, including data import requirements
 - Determine optimal GIS configuration to meet objectives and drive KPIs



- Document data, configuration, and training requirements
- Schedule required consulting activities and confirm projected completion date
- Data loaded by Consultant
 - Review, cleanse, and load available GIS data
- Account configuration by Consultant
 - Work Order creation from Map
 - Citizen Portal
 - Mobile Profiles
 - Configure GIS Map settings
 - Configure GIS Layer configuration
 - Asset syncing
- User Acceptance Testing
 - Configuration demo to walk through the end-to-end workflow from request to completion
 - Demonstrate key functionality meets configuration requirements
- Consultant conducts End User Training for Administrator and Full User roles
 - End-to-end walkthrough for their role
 - Desktop and mobile training
- Project Close

Change Management:

Subscriber may request that the Company add services not in the specifications by submitting a written proposed change order to the Company. Submitted change requests will be reviewed for approval. Approved change orders will become part of the applicable SOW when executed by both Parties, and the services described therein will become part of the services.

Invoicing:

At the conclusion of Go Live Support, the main consulting milestone will be completed to trigger billing for the full consulting service.

Asset Essentials Implementation with Consulting Statement of Work

Summary:



Company will provide specified professional consulting services to Subscriber to implement Asset Essentials (AE), an on-line Computerized Maintenance Management System. These professional services include meeting with key stakeholders to ensure the set-up and configuration of the system will meet the client's operational needs; location and category hierarchies are configured appropriately; workflows meet the needs of the business; available data is cleaned, aligned and imported; and end users are trained and ready for go-live.

In Scope: The Deliverables below will be considered in scope of this SOW:

1. Asset Essentials Implementation with Consulting
2. Asset Essentials Training
3. Post Consulting Go-Live Support

Deliverables:

- Project initiation and discovery
- Available location, asset, user, PM schedule Data Loaded
- Account configuration
- User acceptance testing (UAT)
- End User training for Administrator and Full User roles
- Go-Live support

Acceptance Process:

As each deliverable is completed, the Project Coordinator will confirm with the Subscriber and document acceptance in the Project Community Portal.

- Project initiation and discovery
 - Kickoff call complete
 - Discovery call complete
 - Data, configuration, and training requirements documented
- Available data loaded
 - Available location, asset, user, PM schedule data is loaded in AE to meet documented data requirements.
- Account Configuration
 - Account has been setup and configured to meet documented configuration requirements.
- User Acceptance Testing
 - Consultant-led end-to-end walkthrough and client UAT has demonstrated to Subscriber functionality meets configuration requirements.
- End User Training
 - Administrator and Full User roles have received training on their role.
- Go-Live Support



- 30-day Go-Live Support period has been concluded.

Assumptions:

Subscriber Assumptions:

- There will be a single point of contact/project manager for the duration of the project.
- IT department is responsible for ensuring access to mobile devices, internet connections, email access, and web link access to the software such as white listing IP addresses.
- The appropriate resources will be available for all scheduled activities. Canceling or rescheduling consulting activities within 2 weeks of the scheduled activity may result in a rescheduling fee being assessed.
- For onsite activities, Subscriber will provide a dedicated space with adequate technology, including but not limited to monitor/projector, computers, mobile devices, quality phone and internet connections.
- Will provide relevant data to be loaded in a timely manner and in Excel or CSV format. Each record type will be provided in one file with one sheet with column headings and one record with corresponding attributes per row.
- If Subscriber is unable to provide data in an acceptable format for import, Consultant will guide Subscriber on how to manually create records.
- Subscriber has up to (5) business days to confirm deliverable acceptance. No response will be interpreted as acceptance.

Company Assumptions:

- Consultant will not access any 3rd party systems for the purpose of exporting data.
- Once End User Training has been completed, 30-day Go-Live Support period begins, consisting of up to 4 weekly 30-minute check-ins with the Implementation Specialist. If client does not attend a scheduled check-in, it will be assumed no assistance was needed.
- For on-site activities, Company will bill Subscriber for actual travel and associated expenses incurred.
- Any services not explicitly included in this SOW are assumed to be out of scope.

Project schedule and approach:

- Kick-off Call with Project Coordinator
 - Confirm software and services purchased
 - Identify key stakeholders
 - Assign resources
 - Schedule key milestone dates, including anticipated project completion date
 - Access to Company's on-line Learning Management System
 - Access to an interactive project plan
- Discovery with Consultant
 - Interview key stakeholders to understand specific maintenance & operations objectives
 - Overview of AE with key stakeholders, including data import requirements
 - Determine optimal AE configuration to meet objectives and drive KPIs
 - Document data and configuration requirements
 - Schedule required consulting activities and confirm projected completion date



- Data loaded by Consultant
 - Review, cleanse, and load available user, location, asset, and scheduled PM data
- Account configuration by Consultant
 - Populate key drop-down menus
 - Review/modify request and work order templates
 - Configure workflow for request/approval/assignment of work orders
- User Acceptance Testing
 - Configuration demo to walk through the end-to-end workflow from request to completion
 - Demonstrate key functionality meets configuration requirements
- Consultant conducts End User Training for Administrator and Full User roles
 - End-to-end walkthrough for their role
 - Desktop and mobile training
- Go-Live Support
 - Company provides (4) weekly check-in calls with Implementation Specialist and Subscriber
 - Company Implementation specialist addresses any issues identified. Where issues require product support, Implementation Specialist will submit to Company Support
 - Implementation Specialist adjusts configurations as needed prior to project close
- Project Close

Sample Project Timeline (project timelines may vary):

Timeline Events	Day 1	Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8	Week 9	Week 10	Week 11	Week 12	Week 13
Project Kick Off Call														
LMS (Learning Management System) Review and Q&A														
Discovery Call														
Data Review														
Data Loading														
Account Configuration														
UAT (User Acceptance Testing)														
User Training														
Post-Consulting Call														
GLS (Go Live Support)														
Project Close														

Change Management:

Subscriber may request that the Company add services not in the specifications by submitting a written proposed change order to the Company. Submitted change requests will be reviewed for approval. Approved change orders will become part of the applicable SOW when executed by both Parties, and the services described therein will become part of the services.

Invoicing:



At the conclusion of Go Live Support, the main consulting milestone will be completed to trigger billing for the full consulting service.



Special Terms for Asset Essentials:

Asset Essentials pricing is based on a maximum storage limit of 200GB of data. Data storage that exceeds 200GB may subject to an additional fee.



Facility Condition Assessment Scope of Work

Purpose

Brightly's ("Company") facility condition assessment ("FCA") is a visual assessment evaluating the facility systems based on the following Standard Scope of Work ("SOW"). This FCA service will collect data on major facility assets, as well as provide narratives that summarize assessment observations and comments. An inventory of Equipment Items as well as a forecast model of upcoming System/Sub-System replacements will be imported into Company's work & asset management, capital forecasting and capital prediction software solutions as set forth on the applicable Order Form.

Value

By partnering with Company you not only gain the engineering expertise of Company's Service Providers; you also are provided with assurance that the data collected as a result of the facility condition assessment is properly integrated into your Company software applications. Company has successfully completed more than 800 projects ranging from Facility Condition Assessments, Asset Inventory Collection (including barcoding) and preventive maintenance schedule creation. Our methodology provides you with confidence to make better data, decision-making on both short-term and long-term capital investment needs of your organization.

Deliverables

All FCA's will include a deliverable containing the following items:

- Narrative report with descriptions of major systems and corresponding conditions
- Primary digital photos of key components and deficiencies are included in the narrative
- 20-year capital Reserve table with System/Sub-System replacement costs and dates
- Import of Systems-level detail into client's Company capital forecasting/prediction solution
- Import major Equipment Items into client's Company work & asset management solution.

Methodology and Approach

A Certified Company Service Provider will collect, document, and analyze the facilities assessment data to achieve the following:

- At the start of each building or facility assessment we will interview client's staff to understand what improvements have been made in the last three years, what improvements are planned in the next three years and known problems that may exist.
- Inventory all major building equipment including quantity, size, asset tag number, manufacturer, model and serial number.
- Identify deficient conditions in terms of deferred maintenance and building condition.
- Provide a reasonable cost analysis for the above-mentioned efforts.
- For single building projects, provide a report for the property that details the assessment data.
- For multi-building projects, data will be collected from every building in the portfolio. The narrative report will include an executive role up for all sites included with the service.

The field data collection will be performed at an individual and system level as described below:



1. Detailed data collection of individual equipment items will be captured to build an equipment inventory which will be imported into Company's work & asset management solution as defined in the Asset Inventory and System/Component table below.
2. A condition assessment of major building systems, including HVAC, Electrical, Plumbing, Roofing, Site Paving, Vertical Transportation, Structural and Building Envelope to be imported into Company's capital forecasting/prediction solution as defined in the Asset Inventory and System/Component table below.
1. HVAC equipment items only will also be tracked in the capital forecast or prediction solution as specific Sub-Systems. For these items, Make/Model/Serial Number will be captured and tracked in the Equipment Inventory, and the item will also be included as a Sub-System.
2. All other major Systems will be collected at the Systems Level in Company's capital forecasting solution as a general Sub-Systems.

Asset Inventory and Systems/Component Table

The following table defines the standard SOW that will be followed to capture the equipment data used to build the Equipment Inventory, which will be imported into the Work & Asset Management Solution as well as the System-Sub-System data used to build the Capital Reserve Table that will be imported into the capital forecasting or prediction solution.

Table Column Header Descriptions

Individual or System Level Capture

- Individual = Item will be collected individually
- System = Item will be grouped by system or sub-system, location will correspond to the associated building structure

Item Represented in Capital Forecasting or Prediction solution? Y/N

- No = Cost information related to individually captured items will be provided at a system or sub-system level only in capital forecasting or prediction solution

Included in Equipment Inventory? Y/N

- No = Item will not be setup in the work & asset management solution

*Items captured as a system will be setup as a single equipment inventory item so that work can be tracked against it.

Sub-System	Individual or System Level Capture	Item Represented in Capital Forecasting? (Y/N)	Included in Equipment Inventory? (Y/N)	Comments
Exterior Systems				



Sub-System	Individual or System Level Capture	Item Represented in Capital Forecasting? (Y/N)	Included in Equipment Inventory? (Y/N)	Comments
Exterior Doors	System Level	Yes	No	
Exterior Walls (Finish)	System Level	Yes	No	
Exterior Windows	System Level	Yes	No	
Roofing	System Level	Yes	No	
Electrical				
Automatic Transfer Switch	Individual	No	Yes	Make/Model/Serial number will be captured when available
Electric Door Systems	Individual	No	Yes	Exterior Doors Only
Emergency Generators	Individual	No	Yes	Must be Permanently Installed, does not include mobile units
Main Distribution Panels	Individual	No	Yes	Primary panel bringing utility into building only
Motor Control Centers	Individual	No	Yes	
Switchgear	Individual	No	Yes	
Transformers	Individual	No	Yes	Primary Service to Building (Must be Client Owned)
Breakers, switches or starters	Not Included in Service			
Individual light fixtures (emergency, exterior, etc.)	Not Included in Service			
Motors	Not Included in Service			
Portable Generators	Not Included in Service			



Sub-System	Individual or System Level Capture	Item Represented in Capital Forecasting? (Y/N)	Included in Equipment Inventory? (Y/N)	Comments
Secondary Electrical Panels	Not Included in Service			
VFDs	Not Included in Service			
Emergency Back-Up Lights	System Level	Yes	Yes	Cost model based upon building SQ FT cost
Lighted Exit Signs	System Level	Yes	Yes	
Equipment				
Commercial Laundry (washers, dryers)	Individual	No	Yes	
Commercial Trash Compactors	Individual	No	Yes	Client-Owned, Permanently-installed facility infrastructure units only
Residential Type Appliances, Shop Tools and Equipment	Not Included in Service			Residential Washer/Dryers, Refrigerators, Microwaves and Ranges Not Included
Exterior Enclosure				
Garage Door & Garage Door Opener	Individual	No	Yes	Commercial Type Garage Openers Only (Excludes Residential single care garage doors)
Fire Protection				
Eyewash / Safety Showers	Individual	No	Yes	Permanently Installed Items
Fire Pump	Individual	No	Yes	Main Fire Pump and Jockey Pumps greater than 1 HP
Main Fire Panel	Individual	No	Yes	
Fire valves, hydrants	Not Included in Service			Included in Alarm System SF Cost



Sub-System	Individual or System Level Capture	Item Represented in Capital Forecasting? (Y/N)	Included in Equipment Inventory? (Y/N)	Comments
Smoke detectors, horn strobes	Not Included in Service			Included in Alarm System SF Cost
AEDs	System Level	Yes	Yes	
Fire Alarm System	System Level	Yes	Yes	Barcode applied to Main Fire Panel
Fire Extinguishers	System Level	Yes	Yes	
Specialty Fire Suppression System	System Level	Yes	Yes	Kitchen-Style Suppression System
Sprinkler System	System Level	Yes	Yes	
HVAC				
Air Handling Units	Individual	Yes	Yes	Includes Rooftop and Ground
Boilers	Individual	Yes	Yes	
Building Automation System	Individual	Yes	Yes	
Chilled Water pumps	Individual	Yes	Yes	
Chillers	Individual	Yes	Yes	
Cooling Tower pumps	Individual	Yes	Yes	
Cooling Towers	Individual	Yes	Yes	
Deaerators	Individual	Yes	Yes	
Energy Recovery Units	Individual	Yes	Yes	
Exhaust Fans	Individual	Yes	Yes	Rooftop Only
Exhaust hoods	Individual	Yes	Yes	
Furnaces	Individual	Yes	Yes	Non-Residential



Sub-System	Individual or System Level Capture	Item Represented in Capital Forecasting? (Y/N)	Included in Equipment Inventory? (Y/N)	Comments
Heat Pumps	Individual	Yes	Yes	Make/Model/Serial number will be captured for both interior and exterior when accessible; otherwise it will be captured as one single cost and item
Hot Water pumps	Individual	Yes	Yes	
Make Up Air Units	Individual	Yes	Yes	
Package AC Units	Individual	Yes	Yes	Includes Rooftop and Ground
Split Systems	Individual	Yes	Yes	Ductless Split Systems will be captured as one single item. The barcode will be located on the exterior unit
Unit Heaters	Individual	Yes	Yes	
Fan Coil Units*	Individual	Yes	Yes	Included in the service and quantified based on client supplied data and/or drawings only. *No visual capture.
Unit Ventilators*	Individual	Yes	Yes	Included in the service and quantified based on client supplied data and/or drawings only. *No visual capture.
VAV Boxes*	Individual	Yes	Yes	Included in the service and quantified based on client supplied data and/or drawings only. *No visual capture.
Window Units	Not Included in Service			
Radiators	Not Included in Service			
Thermostatic Controls	Not Included in Service			
Interior Systems				



Sub-System	Individual or System Level Capture	Item Represented in Capital Forecasting? (Y/N)		Included in Equipment Inventory? (Y/N)	Comments
Interior Ceiling	System Level	Yes		No	
Interior Doors	System Level	Yes		No	
Interior Floor	System Level	Yes		No	
Interior Walls	System Level	Yes		No	
Kitchen					
Dishwashers	Individual	No		Yes	Commercial-Style, non-residential
Freezer (Walk In, Reach In)	Individual	No		Yes	
Grease Traps	Individual	No		Yes	Will not receive a barcode if barcoding services is included
Large Kitchen Equipment	Individual	No		Yes	Valued above \$2,000
Oven, Stoves	Individual	No		Yes	
Refrigerator (Walk In, Reach In)	Individual	No		Yes	Commercial-Style, non-residential
Broilers, Grills, Fryers	Individual	No		Yes	Valued above \$2,000
Counter Top Appliances	Not Included in Service				
Cutlery	Not Included in Service				
Tables, Racks	Not Included in Service				
Plumbing					
Domestic Hot Water Heaters	Individual	No		Yes	80 Gallons and Above. Does not include Instant Hot Water Heaters
Domestic Water Booster Pumps	Individual	No		Yes	1 HP and above



Sub-System	Individual or System Level Capture	Item Represented in Capital Forecasting? (Y/N)	Included in Equipment Inventory? (Y/N)	Comments
Hot Water Storage Tank	Individual	No	Yes	
Main Backflow Preventer	Individual	No	Yes	Includes Domestic and Fire Suppression
Sump Pumps	Individual	No	Yes	
Fixtures	System Level	Yes	No	
Filters	Not Included in Service			
Strainers	Not Included in Service			
Valves	Not Included in Service			
Site Improvements				
Drainage Systems	System Level	Yes	No	
Parking, Paving , Sidewalks	System Level	Yes	No	
Utilities	System Level	Yes	No	Under the floor, behind the wall related items – electrical distribution, Domestic water/sewer & HVAC Ductwork. Cost per sq. ft. estimation for replacement/rehab.
Vertical Transportation				
Dumb Waiter	Individual	No	Yes	
Elevators	Individual	No	Yes	
Escalators	Individual	No	Yes	



For the Equipment Items and Systems/Sub-Systems listed in the Asset Inventory and Systems/Component Table above, the following attributes will be captured as follows depending on whether the item is included in the Equipment Inventory and/or as a General or Specific System Component of the Capital Forecast or Capital Prediction solution:

	Work & Asset Management Data Population (Y/N)	Capital Forecasting Data Population (Y/N)	
Field Name	Equipment Items	General Sub-System	Specific Sub-System
Equipment Item Number	Y	N	Y*
			Corresponding Equipment Item Number will replace Sub-System ID
System-Component ID	N	Y	N*
			Corresponding Equipment Item Number will replace Sub-System ID
Site/Location/Building Name	Y	Y	Y
Description	Y	Y	Y
System/Sub-System	N	Y	Y
Classification/Type	Y	N	N
Unit of Measure	N	Y	Y
Quantity	N	Y	Y
Unit Cost	N	Y	Y
Manu/Model/Serial Numbers	Y	N	N*
			Will be included on Individual Equipment Record



	Work & Asset Management Data Population (Y/N)	Capital Forecasting Data Population (Y/N)	
Field Name	Equipment Items	General Sub-System	Specific Sub-System
Tag (if available)	Y	N	N
Date In Service (if available)	Y	Y	Y
Condition	Y	Y	Y
Estimated Replacement Cost	Y	Y	Y
Estimated Next Replacement Date	Y	Y	Y
Life Cycle	Y	Y	Y
Included in 20-year Capital Forecast?	N	Y	Y

Evaluation

At the conclusion of the assessment(s), the Company Service Provider will prepare reports as described above that include:

- A general description of the property and improvements and comment generally on observed conditions.
- Comments for components that are exhibiting deferred maintenance issues and provide estimates for "immediate" and "capital repair" costs based on observed conditions, available maintenance history and industry-standard useful life estimates. If applicable, this analysis will include the review of any available documents pertaining to capital improvements completed within the last three years, or currently under contract. The Company Service Provider shall also inquire about available maintenance records and procedures and interview current available on-site maintenance staff.
- A schedule for recommended replacement or repairs (schedule of priorities).
- Address critical repairs separately from repairs anticipated over the term of the analysis.
- A FCI index number for each building.
- A twenty year capital plan with an Executive Summary with graphic presentation of results to provide a quick, "user-friendly" summary of the property's observed condition and estimated costs assigned by category.

Cost Estimating



Each single building report will include an estimated cost for each System/Sub-System repair or replacement anticipated during the evaluation term. The capital needs analysis will be presented as an Excel-based cost table that includes a summary of the description of each component, the age and estimated remaining useful life, the anticipated year of repair or replacement, quantity, unit cost and total cost for the repair of each line item. A consolidated Capital Needs Analysis will be presented that includes all anticipated capital needs for all buildings.

In addition to the detailed description of the deficiencies, we will provide cost estimates for the deficiencies noted. The cost estimate for capital deficiencies will be based on the estimate for maintenance and repair. Project management costs, construction fees, and design fees will be derived using actual costs from previous projects, if available.

Company Service Providers use the ASTM Uniformat II system for categorization and a proprietary blend of national prevailing industry-standard cost models for cost estimating. Company also maintains and updates our cost estimating system with information received from the field. Through our construction monitoring work, we have current cost data from hundreds of in-progress construction and rehabilitation projects. This allows us to project costs based on local conditions and to maintain a cost database that in most cases is more current than published models.

Assumptions

- Average building square footage is greater than 10,000 sq. feet. If average square footage of all buildings to be included to receive the service is less than 10,000 sq. feet, custom pricing is needed.
- All buildings are located within one primary geographic zone/region (Example – School District, Higher Education, Main Campus, and Town). If multiple or scattered locations across the state are to receive the service a custom quote must be obtained. (Example – Multiple Higher Education Satellite Campuses locations, State Department Agencies)
- Residence Halls – A sampling would be based upon visits to approx. 20% of the rooms. When calculating the projected replacement cost of the in-residence items, these items will be treated as a system. A cost based upon the sampling will be generated for the system. Individual in-room collection of assets would not be provided, if desired a custom quote would be needed.
- Reconciliation of existing equipment in Company work & asset management solutions and updating of historical records will not be performed. If reconciliation is required this is subject to additional costs depending upon the amount of changes requested.
- Capture of Data plate information is subject to readily accessible, legible information plate.
- Company team members make final determination of whether areas housing assets are safely accessible for data collection.
- Company team members will not move assets or interfere with asset functionality to collect nameplate information.
- All Data on SOW is captured at the asset level – subcomponents of assets listed on the SOW will not be captured.
- Equipment not in service or identified as "Run-to-Fail" are excluded from data gathering service unless inventory is required for compliance purposes.

Client Responsibility



1. Client will provide the needed input, resources, and documentation to support the tasks of the service and associated timelines for delivery of the service.
2. Any data to be migrated from client drawings or spreadsheets has to be provided to the Company Service Provider within 15 business days of completion of onsite activity.
3. Client will review and provide any feedback related to data sent to them for review by Company Service Provider or Company within 15 business days or unless otherwise determined.
4. If Data is not reviewed within the 15 business day time period Company will assume that the Data provided by the Company Service Provider is approved and will load into the client's software.
5. Client will be responsible for scheduling and coordinating all meetings and interviews involving other teams, departments, management teams or other necessary resources required for the success of this project.
6. Client will provide adequate access to working facilities (i.e., access badge, parking pass), if specific authorization or clearance is required client will notify Company and/or Company Service Provider in advance of onsite.
7. Client will ensure that the Company Service Provider is granted accessibility to the facilities and/or systems required to conduct the necessary work defined in this SOW. If Company Service Provider is not granted access to all areas, this could result in missed information gathering and/or delays in implementation timelines. For Flat Roofs, this means providing the Company Service Providers with access to a ladder so that they are able to conduct a visual assessment.
8. Client will ensure that the Company Service Provider is granted accessibility to Company Software, for Clients with Connect Authenticate/Single Sign On this may require your Technology Team to setup the Company Service Provider in your organizations Identity Provider service.
9. Client will provide a knowledgeable escort for work defined in this SOW and access to personnel as necessary.
10. Reconciliation of existing equipment in Company work & asset management solutions and cleanup of historical records and/or data within the software is subject to additional costs depending upon the amount of changes requested.
11. Company is not responsible for reconciliation of portable or moveable assets after onsite collection is performed.
12. Addition of Equipment Barcode Tagging services must be purchased prior to onsite activity by the Company Service Provider and is not included in the Standard FCA SOW.

Milestone Billing - Invoice Schedule

Invoicing for the Facility Condition Assessment service will be provided as delivery milestones are completed for projects equal or greater than 154,000 square feet. Below is the schedule for the billing milestones and the related percentage.



Facility Condition Assessment Milestones	Description	Percentage
Mobilization	Project acquisition template set up, Vendor kickoff call with client, Travel arrangement costs; other miscellaneous pre-visit preparation	15%
On-Site Field Data Capture	Project launch meeting with client first day of onsite, acquisition of data to Scope of Work at all locations included in project, and closing meeting at end of onsite activity to confirm completion and review next step actions.	35%
Data Management	Data activity, including quality assurance and control that occurs after field work is completed to produce the data file.	35%
Report	Creation and delivery of final narrative reports (FCA), and data files (FCA/ Data Gathering) to client.	15%

*If project is greater than 1.5M Square feet additional milestones will be leveraged.

Equipment Inventory Barcoding Service

Purpose

The Equipment Inventory Barcoding Service works with your Brightly Work & Asset Management solution in conjunction with an "Equipment Inventory" (Data Gathering) or a Facility Condition Assessment (FCA) service offering.

Value

Barcoding identifies equipment by assigning a unique number to that equipment item which will then serve as an identifier in your Brightly Work & Asset Management system database allowing for easier identification and tracking of the item. The barcoding of equipment inventory occurs during the onsite equipment data gathering/ collection process.

Deliverables by Brightly to the Client include the following:

- Commercially produced weather resistant barcodes will be applied to the major pieces of equipment covered in the scope of work provided in the Data Gathering or Facility Condition Assessment services.
- Barcode numbers will be available for use at the time equipment inventory data is imported into your Brightly Work & Asset Management solution.

The Brightly Service Provider will make an effort to apply barcodes in a convenient location so the facility's maintenance staff can easily identify them. Based upon our professional expertise, we recommend the following –

- Application of the barcode shall be placed **next to the Data Plate of an Asset**. Placing barcodes in this



location ensures that the barcode can be easily identified and associated to the asset in a CMMS software.

- If data plate is not present, or is inaccessible, the barcode will be placed in an accessible area that is easily seen by maintenance technicians, does not detract from the appearance of the equipment, isn't in danger of being tampered with, or will be otherwise destroyed through normal use and cleaning of the asset.

Assumptions

- Purchase of service is made prior to onsite activity. If onsite activity has been completed, custom pricing would be required as a revisit would be needed for the placement of the barcodes.
- For Asset Essentials Clients, determination of 1D (Standard) vs 2D (QR Codes) is required prior to onsite activity. URL creation along with QR code purchase and encoding is needed prior to onsite activity. If determination is not provided prior to onsite activity, 1D (Standard) barcodes will be used.

Invoice Schedule

Invoicing for the Barcoding Service will be provided upon completion of onsite activity at 100%.

Preventive Maintenance Schedule Creation

Purpose

Preventive Maintenance (PM) Schedule creation is a service offering provided in conjunction with an "Equipment Inventory" (Data Gathering) service or Facility Condition Assessment (FCA). PM Schedules will be generated off the equipment inventory collected by the Company Service Provider during either the Data Gathering or FCA service. The intent of this service is to identify needed procedures and inspections required to maintain facilities systems in safe, reliable and efficient condition.

Value

By leveraging Company's PM Schedule Creation service, Company clients are able to leverage and incorporate regular preventive maintenance best practices of their equipment. By performing regular or routine maintenance best practices, you ensure that your equipment is operating under safe and optimal conditions thus preventing the potential for downtime and shorter life expectancy.

Deliverables

All Preventive Maintenance Schedule Creation services include the following deliverables:

- Creation of PM Schedules for populating your Brightly Work & Asset Management solution
- Data population within Company Software. No report will be provided.

Methodology and Approach

Company Service Providers leverage multiple libraries of PM standards to create PM schedules. These standards are based upon prevailing national codes and standards such as ASTM, ASHRAE, NFPA and BOMA. Procedures related to performing the tasks within the schedule will include:



- Safety Points
- Tools Required
- Estimated Time to Complete Maintenance
- Step-by-step procedure to complete maintenance work order

Prior to the import or population within the Company Software, the Company Service Provider will:

- Review of PM Task Check-off Lists with Client
- Setup baseline PM schedules for the equipment inventory collected
- Work with the Client to determine PM Schedule assignment. Assignment includes setting up the appropriate Technician or contractor who will be performing the related PM tasks into the master import template to ensure that the routing of work flows accordingly in the Work & Asset Management Solution. Assignment will be made at the location or craft level. Anything above and beyond this level of assignment will be managed and maintained by the client within the software or require a custom scope of work for the Company Service Provider to deliver. For assignment to occur, the client must have the Technician or contractor created in the software prior to onsite activity.
- Work with the Client to determine the start date, frequency and load balancing based upon client staffing. If start dates cannot be determined or agreed upon within a timely manner, the PM Schedules will be loaded into the Client's Work & Asset Management solution as "Inactive".

Assumptions

- Client will provide feedback/review of PM Schedules within 15 business days of delivery from the Company Service Provider. If feedback/review of PM Schedules exceeds 30 business days, Company will provide a Deliverable Acceptance Form to the client to complete review within 30 days. If feedback is not provided during this time period, Company will assume delivery of the service and import the PM schedules as "inactive" in the system. Company will provide training on how updates can be made within the software or perform mass updates if needed for a fee.
- Once PM Schedules are imported into the Company Work and Asset Management applications, any updates and/or alterations of those schedules need to be communicated to Company within 30 days. Company will only make updates related to the below items:
 - Discontinuation of PM Schedules created with the service
 - Alteration of frequency on existing schedules created with the service
 - Alteration of start dates for the schedules created with the service

Otherwise, any revisions beyond this 30 day period will be the responsibility of the client to perform within the software or Company to perform at an additional fee.

- Reconciliation of existing PM Schedules in the client's account is subject to additional costs depending upon the number of active PM's and is not a part of the standard SOW.

Invoice Schedule

Invoicing for the PM Schedule Creation Service will be provided upon receipt of PM Schedule drafts at 100%



Order terms

- By accepting this Order, and notwithstanding anything to the contrary in any other purchasing agreement, Subscriber agrees to pay all relevant Subscription Fees for the full Subscription Term defined above.
- Payment terms: Net 30
- Billing frequency for Cloud Services will be Annual.
- First Cloud Services invoice to be sent on or around .
- The "Effective Date" of the Agreement between Subscriber and Company is the date Subscriber accepts this Order.
- This Order and its Offerings are governed by the terms of the Brightly Software, Inc. Master Subscription Agreement found at <http://brightlysoftware.com/terms> (<http://brightlysoftware.com/terms>) ("Agreement"), unless Subscriber has a separate written agreement executed by Brightly Software, Inc. ("Company") for the Offerings, in which case the separate written agreement will govern. Acceptance is expressly limited to the terms of the Agreement. No other terms and conditions will apply. The terms of any purchase order or similar Subscriber document are excluded and such terms will not apply to the Order and will not supplement or modify the Agreement irrespective of any language to the contrary in such document.
- To the extent professional services are included in the Professional Services section of this Order, the Professional Services Addendum found at <http://brightlysoftware.com/terms> (<http://brightlysoftware.com/terms>) is expressly incorporated into the Agreement by reference.
- During the Subscription Term, Company shall, as part of Subscriber's Subscription Fees, provide telephone and email support ("Support Services") during the hours of 8:00 AM and 6:00 PM EST, (8:00 am – 8:00 pm EST for Community Development Services) Monday through Friday ("Business Hours"), excluding Company Holidays.
- Company maintains the right to increase Subscription Fees within the Subscription Term by an amount not to exceed the greater of prices shown in the investment table or the applicable CPI and other applicable fees and charges every 12 months. Any additional or renewal Subscription Terms will be charged at the then-current rate.
- Acceptance of this Order on behalf of a company or legal entity represents that you have authority to bind such entity and its affiliates to the order, terms and conditions herein. If you do not have such authority, or you do not agree with the terms set forth herein, you must not accept this Order and may not use the Offerings.
- Proposal expires in sixty (60) days.
- Subscriber shall use reasonable efforts to obtain appropriation in the full amount required under this Order annually. If the Subscriber fails to appropriate funds sufficient to maintain the Offerings described in this Order, then the Subscriber may terminate the Offerings at no additional cost or penalty by giving prior written notice documenting such non-appropriation. Subscriber shall use reasonable efforts to provide at least thirty (30) days prior written notice of non-appropriation. Subscriber agrees non-appropriation is not a substitute for termination for convenience, and further agrees Offerings terminated for non-appropriation may not be replaced with functionally similar products or services prior to the expiration of the Services Term set forth in this Order. Subscriber will not be entitled to a refund or offset of previously paid, but unused Fees.



Additional information

- Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of Subscriber. This is not an invoice. For customers based in the United States, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Subscriber. Tax exemption certifications can be sent to [accountsreceivable@brightlysoftware.com \(mailto:accountsreceivable@brightlysoftware.com\)](mailto:accountsreceivable@brightlysoftware.com).
- Billing frequency other than annual is subject to additional processing fees.
- Please reference Q-401458 on any applicable purchase order and email to [Purchaseorders@Brightlysoftware.com \(mailto:Purchaseorders@Brightlysoftware.com\)](mailto:Purchaseorders@Brightlysoftware.com)
- Brightly Software, Inc. can provide evidence of insurance upon request.



Signature

Presented to:

Q-401458

March 19, 2024, 2:34:39 PM

Accepted by:

Printed Name

Signed Name

Title

Date

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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 3, 2024

Subject: Fiscal Year 2024-2025 Budget Study Session No. 4

RECOMMENDATION:

It is recommended that the City Council:

- a. Review and discuss the Fiscal Year (FY) 2024-2025 Proposed Budget (Attachment “A”); and
- b. Provide direction to staff, as appropriate.

BACKGROUND:

1. On February 13, 2024, the City Council held a Special Study Session to review the 2022-2026 Strategic Goals and discuss Fiscal Year 2024-2025 City Council Priorities.
2. On March 18, 2024, the City Council received a presentation of the Annual Comprehensive Financial Report for the fiscal year ending June 30, 2023, FY 2023-2024 Mid-Year Budget update, and FY 2024-2025 Budget Outlook. This marked the kick-off of the Fiscal Year 2024-2025 Budget Season.
3. On March 25, 2024, the Director of Finance hosted the biannual Local Transaction Tax Town Hall for the community to receive important information on the City transaction tax proceeds, provide a forum to ask questions to staff and provide feedback and receive information regarding the FY 2024-2025 Budget Calendar.
4. During April 2024, the City Manager and Director of Finance met with each Department to develop the FY 2024-2025 City Manager’s Proposed Budget, which includes revenues and expenditures for the General Fund, Enterprise Funds, and all Special Revenue Funds.
5. The Director of Finance presented the FY 2024-2025 Budget Calendar to the Transportation and Public Safety Commission (April 4th), Planning and Preservation Commission (April 8th), Parks, Wellness, and Recreation Commission (April 11th), and Education Commission (April 30th), and the Community Academy (May 7th).

Fiscal Year 2024-2025 Budget Study Session No. 4

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6. On May 6, 2024, the Fiscal Year 2024-2025 Proposed Budget was posted to the City's website (SFCITY.ORG/Finance/#Financial-Documents).
7. On May 8, 2024, an in-person and virtual (YouTube and Zoom) Proposed Budget Town Hall Meeting was held.
8. On May 13, 2024, Budget Study Session No. 1 was held with presentations from the City Manager's Office, City Clerk, Administrative Services (restructured Finance Department to include Human Resource), Community Development, and Recreation & Community Services Departments.
9. On May 20, 2024, Budget Study Session No. 2 was held with a presentation from the Police Department.
10. On May 28, 2024, Budget Study Session No. 3 was held with a presentation from the Public Works Department.

ANALYSIS:

Budget Overview.

During the budget process last year, staff asked City Council to "let the dust settle" to allow time to fill a number of vacant positions and catch up on a number of long-term capital projects. Over this period, the City has hired more than 16 full-time employees, which represents just under 15% of total authorized positions. Prior year vacancies now filled consist of key leadership positions, including the Director of Public Works, Director of Community Development, Water Operations Manager, Director of Recreation and Community Services and Personnel Manager. There were also vacancies in critical field positions such as Community Preservation Officers, Public Works Maintenance Workers and Police Officers.

Staff was also able to address a number of capital projects, including completing construction on Phase 2 of the Slurry Seal Project, Recreation Park Infiltration System, Glenoaks Bridge Safety Fencing Project, Layne Park Renovation project, and Well 3 Treatment System. The City also made significant progress on the Pacoima Wash Bike Path and Upper Reservoir Replacement.

The theme of the FY 2024-2025 City Manager's Proposed Budget is to *"Return to the Essentials: Prioritizing Core Values and Enhancing Quality."* The focus of the recommendations provided in the Proposed Budget is to begin the process of setting the vision for redefining the "San Fernando Way," by creating a universal shared set of organizational values and developing staff to meet enhanced service expectations. The old "San Fernando Way" meant doing more with less as staff only had the time and resources to be reactive by applying temporary Band-Aids before moving on to the next fire. The new "San Fernando Way" means that we do things the right way, take pride in our work, and provide the best customer experience for our community. It is through the lens of transitioning from a reactive organization to a proactive organization that the work plans and budget requests in this Proposed Budget are put forward.

Fiscal Year 2024-2025 Budget Study Session No. 4

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Just under \$3.0 million in enhancement requests were submitted by Departments, with a total of \$925,220 recommended in the Proposed Budget (\$424,320 in one-time and \$500,900 in on-going enhancements) (Attachment “B”). 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 \$401,529. More information regarding the FY 2024-2025 Proposed General Fund Budget will be provided during the scheduled Budget Study Sessions.

City Council Special Study Session

During the City Council Special Study Session in February 2024, City Council identified the following items as top concerns that are reported by community members: 1) Parking, 2) Homelessness, 3) Trash/Beautification, 4) Speeding/Rolling Stops, and 5) Graffiti.

To address these concerns, the following resources and work plan items are included in the Proposed Budget:

1) Parking:

- a. \$100,000 included in the FY 2023-2024 Adopted Budget to secure a consultant to develop and implement a Residential Parking Permit Program. The Request for Proposal is currently being advertised and expected to be presented to City Council for award in July 2024.
- b. \$30,000 recommended in the FY 2024-2025 Proposed Budget to purchase four (4) handheld ticket writing devices to increase ability to write tickets.
- c. \$50,000 recommended in the FY 2024-2025 Proposed Budget to replace worn and unsightly signage. Among the signage inventory designated for replacement includes parking restriction and traffic signage.
- d. An additional \$60,000 is under consideration by City Council to upgrade one part-time Parking Enforcement Officer to full-time, which will provide another 1,100 hours per year (approx. 22 hours per week) of additional parking enforcement.

2) Homelessness:

- a. \$129,837 is included in the FY 2024-2025 Proposed Budget through the Low/Moderate Income Housing Fund (\$75,000 – Fund 094) and Measure H Fund (\$54,837 – Fund 028) to continue funding Homeless Outreach Services.
- b. \$757,583 included in the FY 2023-2024 Budget for Mental Health and Wellness Grant, a portion of which will be used to purchase a van for street outreach and additional mental health services for individuals experiencing homelessness.
- c. Community Development Department FY 2024-2025 Proposed Work Plan includes updating the City’s Zoning Code to comply with State housing and density bonus laws to facilitate affordable housing.

3) Trash (City parking lots, trash enclosures, bulky items):

- a. \$87,600 included in the FY 2024-2025 Proposed Budget to continue 7-day per week sweeping of the public parking lots, alleys and trash enclosures in the

Fiscal Year 2024-2025 Budget Study Session No. 4

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Downtown Mall area as well as additional sweeping in the Maclay commercial corridor (1st Street to 4th Street). \$45,000 of the total funding is through Measure W (Fund 023) and \$42,600 is through the Parking & Maintenance Operations Fund (Fund 029).

- b. \$100,000 included in the FY 2023-2024 Budget and FY 2024-2025 Work Plan through Measure W (Fund 023) to complete the design and construction of green, fully enclosed city-owned trash enclosures in the alleys parallel to San Fernando Road.
- 4) Speeding/Rolling Stops:
- a. All of the items list under “Parking” are also applicable to addressing speeding/rolling stops.
 - b. An additional \$100,000 is under consideration to use Air Quality Management District (AQMD – Fund 016) funding to purchase a zero emission police vehicle for a special traffic enforcement detail. Sufficient information was not available prior to finalization of the FY 2024-2025 Proposed Budget to include in the City Manager’s recommendations; however, this will be included in a fleet analysis and recommendations anticipated to be presented by the Public Works Department in August. NOTE: The fleet analysis will not impact the General Fund.
- 5) Graffiti:
- a. \$40,000 included in the FY 2024-2025 Proposed Budget to convert two (2) part-time Maintenance Helper to one (1) full-time Maintenance Worker to operate the graffiti program. The part-time positions have been vacant for more than a year, which has pulled other full-time Public Works Maintenance Workers away from their regular duties to address graffiti. Converting the vacant part-time positions to a full-time position will result in a dedicated 2,000 hours per year (40 hours per week) to address graffiti.

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 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 \$5.1 million in FY 2024-2025 and will continue to be used to pay off existing debt, enhance services to the community, provide the financial resources necessary to implement the City’s Strategic Goals 2022-2026, and protect rainy day fund reserves,. 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.

Fiscal Year 2024-2025 Budget Study Session No. 4

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Capital Improvements.

The FY 2024-2025 Proposed Budget includes funding for a number of critical capital improvements to address the backlog of deferred maintenance, including \$1.2 million for Phase 4 of the Citywide slurry seal project, \$7.7 million for water improvements, \$15.8 million for transportation and traffic safety improvements and \$1.5 million for sewer system improvements. Funding for these capital improvements is provided primarily through Special Revenue Funds, Capital Grant Funds and Enterprise Funds.

More detailed information regarding the FY 2024-2025 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 \$53.1 million. The Proposed General Fund budget is \$27.7 million (1% increase from FY 2023-2024). In accordance with the City's Budget Policy, the FY 2024-2025 Proposed General Fund Budget represents a balanced budget, with General Fund revenues of \$28.1 million, expenditures of \$27.7 million and proposed enhancements of \$925,220 resulting in an estimated surplus of \$401,529.

Additional enhancement requests as discussed during Department budget presentations are included in the "Additional Enhancement Requests: Not Included in the Proposed Budget" section of Attachment "B." Follow-up Items through the May 20th City Council Budget Study Session Meeting are included in the Meeting Re-Cap in Attachment "C." Responses to items discussed during the May 28th Budget Study Session will be presented to City Council at the June 3rd Meeting.

CONCLUSION:

It is recommended that the City Council review the FY 2024-2025 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 2024-2025 City Manager's Proposed Budget ([provided digitally through web link and hardcopy available at the Finance counter](#))
- B. Summary of Fiscal Year 2024-2025 Enhancement Requests
- C. 2024-2025 Budget Study Sessions: City Council Special Meetings Re-Cap

Fiscal Year 2024-2025 City Manager's Proposed Budget

[\(provided digitally through web link and hardcopy available at the Finance counter\)](#)

**CITY OF SAN FERNANDO
SUMMARY OF ENHANCEMENT REQUESTS
FISCAL YEAR 2024-2025**

DEPT	DESCRIPTION	DEPT REQ	CITY MANAGER RECOMMENDED				NOTES
		AMOUNT	ONGOING	ONE-TIME	TOTAL		
GENERAL FUND							
City Manager's Office	BCRC Self-Help Kiosk	1,000	-	-	-	Included in Marketing Supplies Enhancement	
City Manager's Office	Marketing Materials (e.g. Pop-up banner, Portable Podium & PA System, Branded Giveaways, Table Cloths, etc.)	1,000	-	2,000	2,000	Includes Kiosk - community engagement framework	
City Manager's Office	New Work Stations in CMO	3,500	-	-	-	Future Year Consideration	
City Manager's Office	Upgrade Technology in Community Room and Conference Rooms A and C	3,000	-	-	-	Utilize existing budget (e.g. departmental supplies, etc.)	
City Manager's Office	New Position: Administrative Assistant for Economic Development/BCRC	100,000	-	-	-	Future Year Consideration	
City Clerk	Update the 2001 Records Retention and Management Schedule	8,500	-	8,500	8,500	For legal compliance purposes	
City Clerk	Annual Ongoing Subscription to Maintain Updated Records Retention and Management Schedule	450	-	-	-	Not needed for FY2024/25; to be included in FY 2025/26 Budget	
City Clerk	Elections Expenses - LA County	60,000	-	60,000	60,000	Regular consolidated election	
Community Development	New Position: Deputy CD Director/Planning Manager	211,400	211,400	-	211,400	To assist with department succession planning	
Community Development	Contract Services: Deputy Building Official/Inspector	116,304	-	100,000	100,000	Includes Supplemental Community Development Services (e.g. building, planning, etc.)	
Community Development	Contract Services: Mixed Use Overlay & Objective Design Standards	150,000	-	-	-	Extension being requested due to SCAG and REAP Grant Funds On-hold	
Community Development	Contract Services: ADU Ord Update/Prototypes/Program	80,000	-	-	-	Includes Supplemental Community Development Services Enhancement	
Community Development	Contract Services: Residential Landscape Ordinance	45,000	-	-	-	Includes Supplemental Community Development Services Enhancement	
Community Development	Post Card Mailing Residential Properties- Citywide	3,463	3,500	-	3,500	To support beautification program/community engagement framework	
Community Development	Special Assignment Pay for Lead Community Preservation Officer (5%)	4,000	-	-	-	To be reviewed through SFPCA negotiations	
Community Development	New Vehicle - Hybrid Corolla	25,935	-	-	-	To be reviewed as part of Fleet Analysis	
Administrative Services	IT Managed Services Provider (MSP) Replacement	25,000	25,000	-	25,000	Replacement required due to system retirement	
Administrative Services	Financial System Replacement (Implementation)	150,000	-	100,000	100,000	Replacement required due to system retirement	

**CITY OF SAN FERNANDO
SUMMARY OF ENHANCEMENT REQUESTS
FISCAL YEAR 2024-2025**

DEPT	DESCRIPTION	DEPT REQ			CITY MANAGER RECOMMENDED	
		AMOUNT	ONGOING	ONE-TIME	TOTAL	NOTES
Administrative Services	Financial System Replacement <i>(Annual Subscription)</i>	90,000	40,000	-	40,000	Replacement required due to system retirement
Administrative Services	Citywide PC Replacement Program (Year 2)	35,000	-	25,000	25,000	To complete Citywide hardware replacement for technology updates
Administrative Services	City Applicant Tracking Software (NEO-GOV)	12,100	-	-	-	Continue advertising jobs through current NEO-GOV subscription & create fillable application in new website
Administrative Services	HR Professional Development <i>(e.g. HR Staff Certification, Citywide Harassment Training, Citywide CPR Training, etc.)</i>	9,250	-	-	-	Utilize existing budget <i>(e.g. professional/contractual services)</i>
Administrative Services	Tuition Reimbursement	4,500	-	4,500	4,500	Staffing development pending proper form submittal
Administrative Services	Professional Development - IT Certification	3,750	-	-	-	Utilize existing budget <i>(e.g. professional/contractual services)</i>
Administrative Services	HR Staff to attend continuing professional education and conferences	7,500	5,000	-	5,000	Staffing development pending proper form submittal
Administrative Services	Additional cost for pre-employment medicals and DOJ	2,000	-	-	-	Utilize existing budget <i>(e.g. professional/contractual services)</i>
Administrative Services	Finance Manager Position Reclassification	15,000	-	-	-	Future Year Consideration. Continue succession planning discussion.
Administrative Services	Reclass Personnel Office Clerk to PT Admin Asst.	5,000	5,000	-	5,000	To assist with department succession planning
Administrative Services	Additional office supplies	1,200	-	-	-	Utilize existing budget <i>(e.g. departmental supplies, advertising, etc.)</i>
Administrative Services	M365 Commercial to Government Migration - Licensing	120,968	-	-	-	Future Year Consideration for Phased IT Upgrade approach
Administrative Services	M365 Commercial to Government Migration - Professional Services	56,080	-	-	-	Future Year Consideration for Phased IT Upgrade approach
Administrative Services	M365 Commercial to Government Migration - Backups	3,923	-	-	-	Future Year Consideration for Phased IT Upgrade approach
Administrative Services	Position Reclassification: Personnel Tech to Human Resources Tech II	4,642	-	-	-	Approve Position Title Change Only
Administrative Services	Position Reclassification: Personnel Assistant to Human Resources Assistant	6,714	-	-	-	Approve Position Title Change Only
Administrative Services	New Position: Management Analyst for Risk Management	149,000	-	-	-	Future Year Consideration. Continue succession planning discussion.
Administrative Services	Desktop scanners and printer for staff	1,000	-	-	-	Utilize existing budget <i>(e.g. departmental supplies)</i>

**CITY OF SAN FERNANDO
SUMMARY OF ENHANCEMENT REQUESTS
FISCAL YEAR 2024-2025**

DEPT	DESCRIPTION	DEPT REQ	CITY MANAGER RECOMMENDED				NOTES
		AMOUNT	ONGOING	ONE-TIME	TOTAL		
Police Department	New Position: Police Records Specialist	120,000	-	-	-	Future Year Consideration. Consider leveraging technology solutions initially.	
Police Department	4x Handheld Ticket Writer	30,000	30,000	-	30,000	Leveraging technology to increase efficiency and may generate additional revenue	
Police Department	Position Reclassification: Police Corporal Program (5)	40,000	40,000	-	40,000	To assist with department succession planning	
Police Department	Electric Traffic Enforcement Vehicle & Outfitting	100,000	-	-	-	To be reviewed as part of Fleet Analysis	
Police Department	E-Subpoena (year 1)	11,320	4,000	7,320	11,320	Leverage technology to increase efficiency	
Police Department	Background Investigations (10)	15,000	-	15,000	15,000	One-time for increased recruitment efforts (e.g. investigations, polygraph, psych, uniforms)	
Police Department	Polygraphs (10)	2,500	-	-	-	See increased background appropriation	
Police Department	Psychological Evaluations (10)	4,500	-	-	-	See increased background appropriation	
Police Department	Uniforms of New Officers	7,000	-	-	-	See increased background appropriation	
Police Department	POST Training for New Officers	20,000	-	20,000	20,000	One-time for increased recruitment efforts	
Police Department	POST ICI Training for New Detectives	2,800	-	-	-	See increased training appropriation	
Police Department	Ammunition Cost Increase	15,000	-	10,000	10,000	Includes all ammunition and supplies	
Police Department	40mm Less Lethal Launcher (2)	4,000	-	-	-	See ammunition/supplies enhancement	
Police Department	Promotional Materials	2,000	-	-	-	Utilize existing budget (e.g. departmental supplies)	
Police Department	Office Furniture/Cubicle Replacement	60,000	-	-	-	Review Facility Assessment for Citywide priority ranking and future consideration	
Police Department	Facility Upgrade/Paint Refresh	30,000	-	-	-	Review Facility Assessment for Citywide priority ranking and future consideration	
Police Department	Scheduling Software	5,600	-	-	-	Pending Financial System implementation	
Police Department	Tuition Reimbursement	32,000	-	32,000	32,000	Staffing development pending proper form submittal	

**CITY OF SAN FERNANDO
SUMMARY OF ENHANCEMENT REQUESTS
FISCAL YEAR 2024-2025**

DEPT	DESCRIPTION	DEPT REQ		CITY MANAGER RECOMMENDED			NOTES
		AMOUNT	ONGOING	ONE-TIME	TOTAL		
Police Department	Overtime	57,000	-	-	-	-	Future consideration after full-staffing is achieved
Recreation & Comm. Svcs.	Position Reclassification: 1-PT Clerk to 1-FT Clerk @ Rec Park	60,000	-	-	-	-	Use existing staff resources (e.g. Management Intern, etc.)
Recreation & Comm. Svcs.	New Position: Create Afterschool Teen Program @ Rec Park (1 - Recreation Leader II and 2- Recreation Leaders I)	54,750	-	-	-	-	Discuss with City Council during Budget Study Sessions
Recreation & Comm. Svcs.	Create new Afterschool Teen Program at Recreation Park (materials and supplies)	8,000	-	-	-	-	Discuss with City Council during Budget Study Sessions
Recreation & Comm. Svcs.	Fully fund All Citywide Special Events	86,320	50,000	-	50,000	-	Overall event costs currently \$169,782. Review for base costs with fundraising to assist covering additional needs.
Recreation & Comm. Svcs.	Addition of a Workstation at Las Palmas for Part-time use	1,500	-	-	-	-	Repurpose existing resources and review need through PC Replacement Program
Recreation & Comm. Svcs.	CPRS Membership & Conference (2-RCS Staff Members)	3,210	3,000	-	3,000	-	To support professional development
Recreation & Comm. Svcs.	BCRC operations and programs supplies	12,500	3,000	-	3,000	-	Recommended in Economic Development Division - Social Services Project Code (BCRC)
Recreation & Comm. Svcs.	Ice machine for Recreation Park	2,500	-	2,500	2,500	-	For Community purposes for events and programs use as well as in interim pending HVAC upgrade
Recreation & Comm. Svcs.	Las Palmas Staff Professional Development (e.g. senior forums and wilderness trainings)	1,430	1,000	-	1,000	-	Staffing development pending proper form submittal
Recreation & Comm. Svcs.	Contract services for senior fest, family hikes, transportation - Ongoing	4,200	-	-	-	-	Activities should be grant/fee supported; Review Prop A allocation for transportation
Recreation & Comm. Svcs.	Cover event supply expenses that were supported by the event support acct	2,500	-	-	-	-	Consider as part of overall event funding
Recreation & Comm. Svcs.	Las Palmas and Resource Center Staff Adobe Acrobat Subscription	864	-	-	-	-	Utilize existing budget (e.g. IT, subscriptions)
Public Works	Citywide Signage Updates (e.g. Parking, Sweeping, Speed Limits, etc.)	50,000	-	37,500	37,500	-	Commercial Corridor Street Signs with 6 month timeline; additional funding recommended using Traffic Safety Fund
Public Works	Position Reclassification: Convert 2-PT Maintenance Workers to 1-FT (Graffiti)	40,000	40,000	-	40,000	-	To place emphasis on Graffiti maintenance efforts and will assist with position recruitment and retention
Public Works	Position Reclassification: Convert 2-PT Maintenance Workers to 1-FT (Trees)	40,000	40,000	-	40,000	-	To place emphasis on Tree maintenance efforts and will assist with position recruitment and retention

**CITY OF SAN FERNANDO
SUMMARY OF ENHANCEMENT REQUESTS
FISCAL YEAR 2024-2025**

		DEPT REQ	CITY MANAGER RECOMMENDED			
DEPT	DESCRIPTION	AMOUNT	ONGOING	ONE-TIME	TOTAL	NOTES
Public Works	Pothole Patching Trailer/Vehicle	145,000	-	-	-	Focus on continuing residential paving program. Reconsider after pavement management plan update.
Public Works	Grappler Truck <i>(for bulky item pick up)</i>	145,000	-	-	-	To be reviewed as part of Fleet Analysis
Public Works	Backhoe Loader	210,000	-	-	-	To be reviewed as part of Fleet Analysis
Public Works	Stump Grinder Heavy Duty	27,000	-	-	-	To be reviewed as part of Fleet Analysis
GENERAL FUND ENHANCEMENT TOTAL: \$		2,969,673	500,900	424,320	925,220	
SPECIAL FUNDS ¹						
Public Works	Citywide Signage Updates <i>(e.g. Parking, Sweeping, Speed Limits, etc.)</i>	50,000	-	12,500	12,500	Fund 013 - Traffic Safety Fund
Community Development	Homeless Outreach Initiatives	54,837		54,837	54,837	Fund 028 -Measure H <i>(Annual County Allocation)</i>
Police Department	Narcotics Incinerator/Drug Disposal Program	11,937	-	11,937	11,937	Fund 110 - Operating Grants <i>(Opioid Settlement Funding)</i>
SPECIAL FUND ENHANCEMENT TOTAL: \$		116,774	-	79,274	1,927,714	
PROPRIETARY FUNDS ¹						
Recreation & Comm. Svcs.	Rec Park Gym Floor Recoating <i>(biannual maintenance)</i>	3,300	-	3,300	3,300	Fund 043 - Facility Management Fund
Public Works	New Position: Water System Operator	115,000	115,000	-	115,000	Fund 070 - Water Fund
Public Works	Purchase 10 Sewer Manholes and Rings	8,500	-	8,500	8,500	Fund 072 - Sewer Fund
PROPRIETARY FUNDS ENHANCEMENT TOTAL: \$		123,500	115,000	8,500	3,982,228	
ADDITIONAL ENHANCEMENT REQUESTS: NOT INCLUDED IN PROPOSED BUDGET						
Recreation & Comm. Svcs.	Position Reclassification: Convert 1-PT Office Clerk to to 1-FT <i>(Rec Park)</i>	60,000	60,000	-	60,000	Requested during Budget Study Session #1
Recreation & Comm. Svcs.	Christmas and/or Dia de los Muertos Parade	40,000	40,000	-	40,000	Requested during Budget Study Session #1: The cost would range between \$30k - \$40k. A Halloween parade would be a completely new special event while the holiday parade can be an addition to the existing tree lighting special event which may cost less. Some of the costs considered are staff overtime, traffic control, barricades, emergency services, portable restrooms, staging and sound, entertainment, activities, marketing and promotion and other miscellaneous costs.

**CITY OF SAN FERNANDO
SUMMARY OF ENHANCEMENT REQUESTS
FISCAL YEAR 2024-2025**

		DEPT REQ	CITY MANAGER RECOMMENDED			
DEPT	DESCRIPTION	AMOUNT	ONGOING	ONE-TIME	TOTAL	NOTES
City Manager's Office	Communications Liaison Officer	175,000	175,000	-	175,000	New position to manage public information, community engagement framework, press releases, social media, community outreach, annual report, and other communications related activities.
Police Department	Police Officer	135,000	135,000	-	135,000	Additional patrol officer to enhance resources available for traffic enforcement, park patrol, DUI checks, parking enforcement after hours, etc.
Community Development	Contract Services: Mixed Use Overlay & Objective Design Standards	150,000	-	150,000	150,000	Statutory requirement to implement certified Housing Element. This cost would be reimbursed if grant funding is unfrozen by state.
Police Department	Replace float rings in SFPD patrol vehicles (8)	1,200	-	1,200	1,200	Consider using funding available in current year (FY 2023-24) budget.
Public Works	ADA Accessibility Sidewalk Improvements @ American Legion	50,000	-	50,000	50,000	Based on City Engineer's estimate to install two wheelchair ramps at S/W and N/W corners of Pico Street and Fox Street. Consider funding through ARPA sidewalk funds.
Public Works	Construct new Sidewalk at 1100 block of Arroyo.	450,000	-	450,000	450,000	<p>Currently there is not enough public right-of-way to construct ramps and sidewalk at this location. The curb line would have to be moved out approximately 10'-00 to create a sidewalk. The owner of the adjacent property is not interested in dedicating the right-of-way because it would affect their entrance and would require a retaining wall because of the change in grade, additionally it would require the removal of about 2 dozen mature trees and removal of parking spaces.</p> <p>Alternatively, the curb line could be moved out through the use of pedestrian barriers (delineators) and the current parking area would become a pathway and cars would park adjacent to the protective pedestrian barriers similar to bike lanes.</p> <p>ARPA Funding may also be considered for this project.</p>
Public Works	Contract Services: Grafitti Removal	50,000	-	50,000	50,000	Consider partnering with an outside "grafitti buster" organizations to provide grafitti removal services.
Public Works	Additional Weed Abatement (Public Land)	10,000	-	10,000	10,000	Additional weed abatement materials including weed barrier, landscape fabric, edging materials and associated tools
Recreation & Comm. Svcs.	New Program & Startup Costs: Create Afterschool Teen Program @ Rec Park. Costs include personnel (1 - Recreation Leader II and 2- Recreation Leaders I) and materials/supplies	54,750	54,750	8,000	62,750	Discussion held During Budget Study Session #1

**CITY OF SAN FERNANDO
SUMMARY OF ENHANCEMENT REQUESTS
FISCAL YEAR 2024-2025**

		DEPT REQ	CITY MANAGER RECOMMENDED			
DEPT	DESCRIPTION	AMOUNT	ONGOING	ONE-TIME	TOTAL	NOTES
City Manager's Office	Contracted Services: To develop Public Arts process and complete existing mural projects	75,000	25,000	50,000	75,000	Additional Staff Request if directed to move forward with Public Arts/Mural Program. Includes cost to develop ongoing public arts program (\$25,000) and manage Women's Suffrage Mural (\$50,000)
Police Department	Overtime: Additional DUI Checkpoints	8,000	-	8,000	8,000	Requested during Budget Study Session #2. Cost as presented is per each additional DUI Checkpoint.
Police Department	Position Reclassification: Convert 1-PT to FT Parking Enforcement Officer	60,000	60,000	-	60,000	Discussion held During Budget Study Session #2 to increase parking enforcement efforts. Funding alternatives through budgeted personnel costs available.
Police Department	New Program: Reinstatement of Park Ranger Program. Includes ongoing personnel (2 PT Positions, uniforms, and training) and one-time equipment (new vehicle) costs.	115,000	125,000	35,000	160,000	Requested during Budget Study Session #2. Program previously in place from 2003 - 2009 added security to City recreational facilities to ensure protection of public property with 2 PT Parker Rangers. Additional program costs include uniforms, firearms training, and vehicle.
ADDITIONAL ENHANCEMENT REQUESTS TOTAL:		\$ 1,433,950	\$ 674,750	\$ 812,200	\$ 1,486,950	

OPERATING BUDGET				PROPOSED BUDGET	
FUND	FUND TITLE	REVENUES	EXPENDITURES	PROPOSED BUDGET ENHANCEMENTS	REVISED SURPLUS/DEFICIT
001	General Fund	28,055,808	26,729,059	925,220	\$401,529
013	Traffic Safety Fund ²	17,103	-	12,500	\$4,603
028	Measure H Fund	54,837	-	54,837	\$0
110	Operating Grants ³	11,937	-	11,937	\$0
041	Facility Maintenance Fund	1,756,667	1,721,507	3,300	\$31,860
070	Water Fund	5,785,000	5,417,078	115,000	\$252,922
072	Sewer Fund ²	7,134,401	5,417,078	8,500	\$1,708,823

¹ Does not include Capital Improvement Program Requests, which are contained in Section VI
² Revenues include Fund Balance
³ Includes Fund Balance specific to Opioid Settlement Project Code

2024-2025 Budget Study Sessions: City Council Special Meetings Re-Cap

DEPT	BUDGET ITEM ¹	FOLLOW UP	RESPONSE
CMO	None	None	None
CLK	None	None	None
ADM	None	a. Cybersecurity Training for City Council; b. Current Employee Vacancy Rate for City vs Best Practice; and c. Professional Development Investment (Total & By Department)	a. City Council along with All Staff will be issued an annual KnowB4 Training by December 2024 in conjunction with IT Policy Updates; b. The City's current vacancy rate for full time positions is currently 4.2% (5 FT Vacancies/119 FT Positions) compared to the industry standard of 3.5% per the US Bureau of Labor Statistics. c. See Attached
CD	None	d. Agendize Commercial Code Enforcement Policy & Educational Post Card for Future City Council Meeting	d. This item has been included in the Agenda Forecast for City Council review by September 2024.
RCS	- Consider Converting PT Office Clerk position to FT Office Clerk - Consider Hosting a Christmas or Day of the Dead Parade - Consider Implementing a Teen After-School Program	e. Status of FY2023/24 Park Gap Fund, including update on slide installation at Rec Park; f. Information on why 5K and Dia De La Muertos were originally combined and costs/dates for separating events; g. Survey if Afterschool Program duplicate from existing LAUSD programs and interest.	e. See attached; f. See attached; and g. Staff contacted LAUSD and although there are activities through their Beyond the Bell afterschool program, the programs are different and would complement each other.

2024-2025 Budget Study Sessions: City Council Special Meetings Re-Cap

DEPT	BUDGET ITEM ¹	FOLLOW UP	RESPONSE
PD	<ul style="list-style-type: none"> - Consider Additional DUI Checkpoints; - Consider Park Ranger Program; and - Consider Additional Parking Enforcement Resources for After-Hours Enforcement <p style="margin-left: 40px;">Phase 1: 1 PT to FT - Fill Vacant PT for After Hours Enforcement</p> <p style="margin-left: 40px;">Phase 2: Increase PE Resources (Staff or Contractual Services) upon adoption of new Residential Parking Program (Costs to be detailed when presented to City Council)</p>	<p>h. Information on allowable uses of Opioid Settlement Funding, including youth programming; and</p> <p>i. Status of Substance Abuse and Mental Health Services Administration (SAMHSA) Grant implementation;</p>	<p>h. See attached; and</p> <p>i. Staff has been in communications with the granting agency for purchasing guidelines and will be returning to City Council in July with professional service agreement awards associated with grant implementation.</p>
PW	TBD	<p>j. Update on Signage and outreach plan for the Cindy Montañez Natural Park; and</p> <p>k. Discussion of process on fixing facilities for parks, including signage, restrooms, graffiti removal and sidewalk dip at Las Palmas Park.</p>	<p>j./k. Public Works to include updates during May 28th Budget Study Session Presentation</p>

¹ All Budget Items Included as *Additional Enhancement Requests: Not Included in Proposed Budget* in Attachment "B"

2024-2025 Budget Study Sessions: City Council Special Meetings Re-Cap

c. Professional Development Investment

DEPARTMENT	FTE	PROF. DEV BASE BUDGET	PROF DEV ENHANCE- MENT REQUESTS	TUITION ENHANCE- MENT REQUESTS	TOTAL W/ ENHANCE- MENT REQUESTS	AVERAGE AMOUNT PER EMPLOYEE
City Council	5.00	28,500	-	-	28,500	5,700
City Manager's Office	4.00	22,020	-	-	22,020	5,505
City Clerk	2.00	8,100	-	-	8,100	4,050
Administrative Services	11.00	18,150	5,000	4,500	27,650	2,514
Comm. Development	8.00	23,238	-	-	23,238	2,905
Police	51.00	54,775	20,000	32,000	106,775	2,094
Public Works	33.00	38,377	-	-	38,377	1,163
Rec. & Comm. Services	10.00	6,220	4,000	-	10,220	1,022
TOTALS:	124.00	\$199,380	\$29,000	\$36,500	\$264,880	\$2,136

e. Status of 2023-2024 Park Gap Funding:

DESCRIPTION	BUDGET	SPENT	BALANCE	NOTES
Repair Rec Park Slide	13,850	0	13,850	Staff was able to safely remove the damaged slide and reconfigure the play apparatus. There are two existing slides on the play apparatus (see attached photos). Staff recommends that the savings from reconfiguring the play apparatus instead of replacing it be used for playground bridge repair. Public works and Recreation staff currently working on finalizing specifications and cost estimates.
Replace Basketball Rim	7,510	0	7,510	Estimates pending.
Las Palmas Park Elevator	2,000	0	2,000	Staff looking to completely replace the elevator and other potential alternatives in lieu of the elevator, such as a ramp. Parts are no longer for sale for the existing elevator, therefore the recommendation of complete replacement. Recreation staff are working in conjunction with Public Works in getting quotes on the complete replacement.
Traffic Control for SF Valley Mile	20,000	469	19,531	Staff was able to secure sufficient sponsorship funds to cover most event costs.
Increase MMAP Match	8,000	0	8,000	The City applied for \$20,000 through the California's Art Council and was only awarded \$18,000. Therefore, the \$2,000 in gap funding will cover apparel, office supplies and educational materials for the program.
Totals:	\$51,360	\$469	\$50,891	

2024-2025 Budget Study Sessions: City Council Special Meetings Re-Cap

Photos of Play Apparatus (As of May 23, 2024):

Area where play apparatus was reconfigured



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Photos of Play Apparatus – Bridge (As of May 23, 2024):



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f. Information on why San Fernando Valley Mile (SFVM) and Day of the Dead (DOD) were originally combined and costs/dates for separating events:

- History of Events and Rationale for Combining: The 5K Race and Family Relay typically took place in September but due to warmer weather, they continued to be postponed annually, eventually coinciding with the Day of the Dead (DOD) Event. During a transition period between Directors in 2016-2017, the staff proposed merging both events to infuse a thematic element into the 5K race, boost participation, and streamline event planning.

Since both the 5K and DOD events were previously held at Rec Park, combining them proved more efficient given the venue's suitability for hosting both simultaneously. In 2021, only the DOD event was held due to the gradual reintroduction of programming post-pandemic and staff restructuring.

In 2022, post-pandemic, Dr. Loy suggested transforming the race from a 5K to a 1-mile run, akin to New York's "Miracle Mile," and relocating it from Rec Park to Maclay for logistical advantages, providing a direct route from the City arch to the civic center. The proposal was preferable in the first year due to Rec Park's closure for the capital infiltration project.

The SFV Mile event was greenlit due to the partnership with CSUN and their ability to secure a title sponsor (\$40,000 – Anthem). Since Dr. Loy's retirement, the CSUN staff overseeing SFVM, the university opted not to fill his position, resulting in the loss of 3Wins' faculty advisor. Consequently, in December 2023, the program was absorbed, albeit operating at reduced capacity, limited to SF exclusively.

While the DOD event in the Maclay parking lot has been managed effectively by staff, it's worth mentioning that using County lots incurs fees, unlike the free park setting, which better suits the style of the cultural festival. Staff can provide further details upon request.
- Proposed Event Dates: If events were separated, the San Fernando Valley Mile Run would take place on Saturday, October 26th and the Day of the Dead event on Saturday, November 2nd.
- Proposed Event Costs: Nominal savings would be achieved if the events are separated.

 - Day of the Dead & SFVM Events Together: Total Cost = \$57,571 (DOD = \$17,153 & SFVM = \$40,418)
 - Separate Events: \$56,650 (DOD = \$14,400 & SFVM = \$42,250). When separated, pre-staging the day prior is not required and in turn, a light tower rental is unneeded. Also, there is less spending required for supplies for Day of the Dead Event. The event can also be relocated to Recreation Park, which would relieve rental costs for the current parking lot where the event has been held to be in closer proximity to the SFVM.

2024-2025 Budget Study Sessions: City Council Special Meetings Re-Cap

h. Information on allowable uses of Opioid Settlement Funding Including Youth Programming:

On December 6, 2021, City Council adopted a resolution authorizing the execution of settlement agreements with certain manufacturers, distributors, and retailers of opioid pharmaceuticals. Original estimates for total settlements amounts to be distributed to subdivisions was approximately \$2.19B of which the City was projected receive approximately \$230,000 in under these settlement agreements over a seven year period.

Settlements between California State Subdivisions have been reached with Distributors, J&J, Teva, Allergan, CVS, Walgreens, and Walmart. The City has received payments totaling \$35,973.45 to-date.

The Proposed Budget for Fiscal Year 2024-2025 includes a recommendation of \$11,937 to be used for a drug take back/disposal program to purchase a narcotics incinerator. The purchase of the incinerator will result in cost savings because currently, when narcotics are destroyed, a caravan requiring multiple officers to escort the seized property to the City of Long Beach is required. However, the City of Long Beach's incinerator has since closed which has caused the City and other Los Angeles County agencies to no longer have a viable alternative to destroy seized narcotics.

Settlement funds are intended to be used for future remediation of the opioid crisis, and efforts should be focused on community-based public health approaches to prevention, treatment, recovery, and/or harm reduction. More details regarding allowable uses are outlined in the attached California Department of Health Care Services Law Enforcement Expenses with Opioid Settlement Funds Fact Sheet (April 2024).



LAW ENFORCEMENT EXPENSES WITH OPIOID SETTLEMENT FUNDS

Fact Sheet

California Participating Subdivisions receiving allocations from the California Abatement Accounts Fund are required to fund future opioid remediation activities, as listed in Exhibit E of the National Opioid Settlement Agreements. This includes the ability to fund local law enforcement agencies to conduct opioid-related activities. This fact sheet is intended to highlight allowable and non-allowable law enforcement expenditures for California Abatement Accounts funds.

More information about opioid settlement funds can be found on the [DHCS Opioid Settlements webpage](#). Questions can be directed to OSF@dhcs.ca.gov.

Allowable Law Enforcement Activities

Settlement funds are intended to be used for future remediation of the opioid crisis, and efforts should be focused on community-based public health approaches to prevention, treatment, recovery, and/or harm reduction. A comprehensive list of allowable activities for the California Abatement Accounts Fund can be found in [Exhibit E](#) of the National Opioid Settlement Agreements, including law enforcement activities. Specific law enforcement activities must fall into one or more of the following categories, all of which **must** focus on opioid remediation:

- » Education or training on opioid remediation for first responders;
- » Diversion from the criminal justice system;
- » Warm handoff or overdose response;
- » Naloxone purchase and/or distribution;
- » Treatment within corrections or transitioning into the community;
- » Drug take back or disposal; and
- » Wellness and support services for first responders related to secondary trauma associated with opioid-related emergency events.

Exhibit E of the National Settlement Agreements

Participating Subdivisions may coordinate with local law enforcement agencies to implement the activities outlined in [Exhibit E](#) of the National Opioid Settlement Agreements.¹ Exhibit E is broken into Schedule A (Core Strategies) and Schedule B (Approved Uses). Schedule A provides a list of core opioid remediation strategies identified through the National Opioid Settlements, while Schedule B provides a list of additional opioid remediation strategies identified through the settlements.

Table 1 at the end of this document provides a list of Exhibit E activities relevant to law enforcement.

California’s High Impact Abatement Activities

Importantly, **at least 50 percent of California Abatement Accounts funds must be spent on one or more of California’s High Impact Abatement Activities (HIAA)**. The HIAA are specific activities that the State of California has prioritized for the use of opioid settlement funds. California’s HIAA ensure that funds are spent toward marginalized communities that are disproportionately impacted by opioid use disorder (OUD); substance use prevention for vulnerable youth; building substance use disorder (SUD) treatment infrastructure; diverting people with a SUD from the justice system; and expanding naloxone access. California’s HIAA are listed below.

No.	Activity
1	Provision of matching funds or operating costs for substance use disorder facilities with an approved project within the Behavioral Health Continuum Infrastructure Program (BHCIP)
2	Creating new or expanded substance use disorder (SUD) treatment infrastructure
3	Addressing the needs of communities of color and vulnerable populations (including sheltered and unsheltered homeless populations) that are disproportionately impacted by SUD

¹ The List of Opioid Remediation Uses (“Exhibit E”) was established in the 2021 National Janssen and Distributors Settlement Agreements. Since its creation, Exhibit E has been used as the basis of eligible opioid remediation uses for funds received from California Opioid Settlements.

No.	Activity
4	Diversion of people with SUD from the justice system into treatment, including by providing training and resources to first and early responders (sworn and non-sworn) and implementing best practices for outreach, diversion and deflection, employability, restorative justice, and harm reduction
5	Interventions to prevent drug addiction in vulnerable youth
6	The purchase of naloxone for distribution and efforts to expand access to naloxone for opioid overdose reversals.

Criminal Justice Diversion

California’s HIAA #4 relates to diversion from the criminal justice system. Diversion is a term used to describe intervention approaches that redirect individuals with an SUD away from formal processing in criminal justice settings and into treatment, recovery, and/or other support services. Diversion strategies include pre-arrest, pre-arraignment, and pre-trial activities aimed at directing an individual towards a treatment or care program as an alternative to imprisonment. For example, many diversion programs involve law enforcement engagement with individuals at the point of a potential arrest, and offer referrals to behavioral health services, other physical health services, social supports, and harm reduction resources.

For more information and examples of diversion programs, visit:

- » National Council on Mental Wellbeing: [Deflection and Pre-arrest Diversion to Prevent Opioid Overdose](#)
- » AddictionFreeCA.org: Information about Opioid Treatment in [California’s Jails and Drug Courts](#)
- » [Civil Citation Network](#)
- » [The Police Assisted Addiction and Recovery Initiative \(PAARI\)](#)
- » [Law Enforcement Assisted Diversion \(LEAD\) Model](#)
- » [Drug Abuse Response Team \(DART\)](#)
- » [Naloxone Plus Strategies](#)
- » [Civil Citation Network Pre-Arrest Diversion Program](#)
- » [Narcotics Diversion to Treatment Initiative](#)

Unallowable Law Enforcement Activities

A list of unallowable activities is available in the [Opioid Settlement Guiding Principles Resource](#). Additional law enforcement activities that may **not** use funds from the Abatement Accounts Fund include:

- » Conducting search and seizure activities, including the purchase of K9s;
- » Providing training not specific to opioid remediation;
- » Activities or equipment related to the apprehension of suspects, such as the BolaWrap handheld device and other compliance tools;
- » Gathering evidence for prosecution of potential criminal activities;
- » Purchasing equipment for the identification of illicit substances that result in criminal charges in correctional facilities, such as body scanners;
- » Purchasing equipment for the purpose of evidence gathering for prosecution, such as the TruNarc Handheld Narcotics Analyzer;
- » Purchasing equipment not related to the treatment of SUD or mental health conditions, such as automated external defibrillators (AEDs), first aid kits, extrication equipment, gloves;
- » Providing officer health/wellness services not specifically geared toward addressing secondary trauma associated with opioid-related emergency events and response; and
- » Covering direct and indirect costs not in alignment with [DHCS' Reasonable Administrative Costs policy](#).

Additional Resources

- [Guiding Principles for Allocating Opioid Settlement Funds](#)
- [Evidence Based Strategies for Abatement of Harms from the Opioid Epidemic](#)
- [SAMSHA Evidence-Based Practices Resource Center](#)

Table 1. Exhibit E Allowable Law Enforcement Activities for Opioid Remediation

The below table lists Exhibit E activities relevant to law enforcement, matched with potential High Impact Abatement Activities that may be relevant depending on the focus of the effort.

Education and Training on Medication-Assisted Treatment (MAT), SUD, and/or Naloxone

Location in Exhibit E	Description/Example Activities	Potential High Impact Abatement Activity (HIAA)
Schedule A, A (Naloxone), 1	Expand training for first responders, schools, community support groups and families.	3, 6
Schedule A, A (Naloxone), 1	Increase distribution to individuals who are uninsured or whose insurance does not cover the needed service.	3, 6
Schedule A, B (MAT), 3	Provide MAT education and awareness training to healthcare providers, EMTs, law enforcement, and other first responders.	-
Schedule B, Part I, D (Criminal Justice-Involved Persons), 7	Provide training on best practices for addressing the needs of criminal justice involved persons with OUD and any co- occurring SUD/MH conditions to law enforcement, correctional, or judicial personnel or to providers of treatment, recovery, harm reduction, case management, or other services offered in connection with any of the strategies described in this section.	3, 4
Schedule B, Part II, H (Preventing OD), 3	Training and education regarding naloxone and other drugs that treat overdoses for first responders, overdose patients, patients taking opioids, families, schools, community support groups, and other members of the general public.	6

Education and Training for Officers on Dealing with Fentanyl

Location in Exhibit E	Description/Example Activities	Potential HIAA
Schedule B, Part III, I (First Responders), 1	Education of law enforcement or other first responders regarding appropriate practices and precautions when dealing with fentanyl or other drugs.	-

Diversion Activities

Location in Exhibit E	Description/Example Activities	Potential HIAA
Schedule A, G (Prevention Programs), 5	Funding and training for first responders to participate in pre-arrest diversion programs, post-overdose response teams, or similar strategies that connect at-risk individuals to behavioral health services and supports.	4
Schedule B, Part I, D (Criminal Justice-Involved Persons), 1 (1-6)	<p>Support pre-arrest or pre-arraignment diversion and deflection strategies for persons with OUD and any co-occurring SUD/MH conditions, including established strategies such as:</p> <p>Self-referral strategies such as the Angel Programs or the Police Assisted Addiction Recovery Initiative (“PAARI”);</p> <p>Active outreach strategies such as the Drug Abuse Response Team (“DART”) model;</p> <p>“Naloxone Plus” strategies, which work to ensure that individuals who have received naloxone to reverse the effects of an overdose are then linked to treatment programs or other appropriate services;</p>	3, 4

Location in Exhibit E	Description/Example Activities	Potential HIAA
Schedule B, Part I, D (Criminal Justice-Involved Persons), 1 (1-6)	<p>Officer prevention strategies, such as the Law Enforcement Assisted Diversion (“LEAD”) model;</p> <p>Officer intervention strategies such as the Leon County, Florida Adult Civil Citation Network or the Chicago Westside Narcotics Diversion to Treatment Initiative; or</p> <p>Co-responder and/or alternative responder models to address OUD-related 911 calls with greater SUD expertise.</p>	3, 4

Warm Handoff to Treatment/Participation in Overdose Response Teams

Location in Exhibit E	Description/Example Activities	Potential HIAA
Schedule A, E (Hand-off Programs), 2	Expand warm hand-off services to transition to recovery services	4
Schedule B, Part I, C (Connect People), 11	Expand warm hand-off services to transition to recovery services.	4

Purchase and Distribution of Naloxone

Location in Exhibit E	Description/Example Activities	Potential HIAA
Schedule A, A (Naloxone), 2	Increase distribution to individuals who are uninsured or whose insurance does not cover the needed service	3, 6
Schedule B, Part II, H (Preventing OD), 1	Increased availability and distribution of naloxone and other drugs that treat overdoses for first responders, overdose patients, individuals with OUD and their friends and family members, schools, community navigators and outreach workers, persons being released from jail or prison, or other members of the general public	3, 6

Substance Use Treatment Services to Individuals in Correctional Facilities or Transitioning to the Community

Location in Exhibit E	Description/Example Activities	Potential HIAA
Schedule B, Part I, D (Criminal Justice-Involved Persons), 2	Support pre-trial services that connect individuals with OUD and any co-occurring SUD/MH conditions to evidence-informed treatment, including MAT, and related services.	3, 4
Schedule B, Part I, D (Criminal Justice-Involved Persons), 3-6	Support treatment and recovery courts that provide evidence-based options for persons with OUD and any co-occurring SUD/MH conditions.	2, 3
Schedule B, Part I, D (Criminal Justice-Involved Persons), 3-6	Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any cooccurring SUD/MH conditions who are incarcerated in jail or prison.	2, 3

Location in Exhibit E	Description/Example Activities	Potential HIAA
Schedule B, Part I, D (Criminal Justice-Involved Persons), 3-6	Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any cooccurring SUD/MH conditions who are leaving jail or prison or have recently left jail or prison, are on probation or parole, are under community corrections supervision, or are in re-entry programs or facilities.	2, 3
Schedule B, Part I, D (Criminal Justice-Involved Persons), 3-6	Support critical time interventions (“CTI”), particularly for individuals living with dual-diagnosis OUD/serious mental illness, and services for individuals who face immediate risks and service needs and risks upon release from correctional settings.	2, 3

Drug Takeback, Disposal, and Education

Location in Exhibit E	Description/Example Activities	Potential HIAA
Schedule A, G (Prevention Programs), 4	Funding for community drug disposal programs	-
Schedule A, H (Expanding SSP), 1	Provide comprehensive syringe services programs with more wrap-around services, including linkage to OUD treatment, access to sterile syringes and linkage to care and treatment of infectious diseases.	3
Schedule B, Part II, G (Prevent Misuse), 4	Drug take-back disposal or destruction programs.	-

Wellness Services for Officers

Location in Exhibit E	Description/Example Activities	Potential HIAA
Schedule B, Part III, I (First Responders), 2	Provision of wellness and support services for first responders and others who experience secondary trauma associated with opioid-related emergency events.	-