



CITY OF SAN FERNANDO CITY COUNCIL

MEETING AGENDA
REGULAR MEETING – 6:00 PM
MONDAY, MAY 19, 2025

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

COUNCILMEMBER JOEL FAJARDO
REMOTE TELECONFERENCE LOCATION
74 BRANDON DRIVE
GOLETA, CA 93117

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.

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.

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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

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. PRESENTATION OF EDUCATION COMMISSION CERTIFICATES OF RECOGNITION FOR MAY STUDENTS OF THE MONTH FOR ACADEMIC ACHIEVEMENT
 - Emma Luna (G3 - Vaughn Next Century Learning Center)
 - Jadon Romero (Glenoaks Christian Schools)
 - B. PRESENTATION OF A CERTIFICATE OF APPRECIATION TO PAYASITO TOCOOTIN SHOWW FOR VOLUNTEER PARTICIPATION IN THE "DÍA DEL NIÑO" CELEBRATION EVENT
-

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- C. PRESENTATION OF CERTIFICATES OF APPRECIATION TO VOLUNTEERS THAT PARTICIPATED IN THE "DÍA DEL NIÑO" CELEBRATION EVENT
- Blanca Estela Mejia/Minnie
 - Moises Aroldo Mejia/Pluto
 - Francisco Rodriguez/Mickey
 - Dolores Rodriguez
- D. PRESENTATION OF A CERTIFICATE OF RECOGNITION TO TERESA RUIZ FOR HER CONTRIBUTIONS TO THE COMMUNITY
- E. ANNUAL RECOGNITION
- NATIONAL PUBLIC WORKS WEEK - MAY 18, 2025 TO MAY 24, 2025

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.

PUBLIC STATEMENTS

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.

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 and made part of the official public record of the meeting.

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.

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1) CONSIDERATION TO APPROVE CITY COUNCIL MEETING MINUTES:

- a. July 16, 2008 – CC Special Meeting
- b. July 16, 2008 – RA Special Meeting

2) CONSIDERATION TO ADOPT A RESOLUTION APPROVING THE WARRANT REGISTER

Recommend that the City Council adopt Resolution No. 25-052 approving the Warrant Register.

3) RECEIVE AND FILE STATUS UPDATES FOR ENHANCEMENTS, PROJECTS, AND CITY COUNCIL PRIORITIES

Recommend that the City Council receive and file the status report for FY 2024-2025 Enhancements, Capital Projects, and City Council Priorities, and provide direction, as appropriate.

4) CONSIDERATION TO AUTHORIZE SUBMITTAL OF A SUBAPPLICATION, IN PARTNERSHIP WITH THE CALIFORNIA GOVERNOR’S OFFICE OF EMERGENCY SERVICES, FOR THE FEDERAL EMERGENCY MANAGEMENT AGENCY’S HAZARD MITIGATION GRANT PROGRAM

Recommend that the City Council:

- a. Authorize the submittal of a subapplication, in partnership with the California Governor’s Office of Emergency Services, for the Federal Emergency Management Agency’s Hazard Mitigation Grant Program in an amount of \$153,562, to draft a Local Hazard Mitigation Plan Update; and
- b. Authorize the City Manager, or designee, to make non-substantive changes and execute all related documents.

5) CONSIDERATION TO AUTHORIZE SUBMITTAL OF A GRANT APPLICATION FOR THE LA84 FOUNDATION’S WORLD CUP 2026– EXTRAORDINARY IMPACT GRANT

Recommend that the City Council:

- a. Authorize the submittal of a grant application for the LA84 Foundation’s World Cup 2026 – Extraordinary Impact Grant in an amount of \$26,000, to create the “Mission City Speed Soccer Program”; and
- b. Authorize the City Manager, or designee, to make non-substantive changes and execute all related documents.

6) CONSIDERATION TO ADOPT A RESOLUTION AUTHORIZING THE DESTRUCTION OF CERTAIN OBSOLETE RECORDS IN ACCORDANCE WITH THE CITY’S RECORDS RETENTION SCHEDULE FOR THE MAINTENANCE AND DISPOSITION OF RECORDS

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Recommend that the City Council:

- a. Adopt Resolution No. 8383 authorizing the City Clerk and City Attorney to destroy obsolete records detailed in the Records Destruction Authorization Form pursuant to the State of California, Government Code Section 34090 and the City's approved Records Retention Schedule for the Maintenance and Disposition of Records;
- b. Authorize the City Clerk to certify the Certificate of Destruction; and
- c. Authorize the City Clerk to take all related actions to dispose of such records.

7) CONSIDERATION TO AWARD A PROFESSIONAL SERVICES AGREEMENT TO STAGE PLUS TO PROVIDE STAGE AND SOUND PRODUCTION FOR THE CITY'S SPECIAL EVENTS HELD IN FISCAL YEARS 2025-2026 THROUGH 2027-2028

Recommend that the City Council:

- a. Approve a Professional Services Agreement with Stage Plus (Contract No. 2358) to provide staging and sound services for the City's special events, in an amount not to exceed \$51,000 per fiscal year, for a term of three years; and
- b. Authorize the City Manager, or designee, to make non-substantive changes and execute all related documents.

8) CONSIDERATION TO ADOPT RESOLUTIONS APPROVING THE ENGINEER'S REPORT, AND DECLARING THE CITY'S INTENTION TO ORDER THE ANNUAL ASSESSMENTS AND SETTING A PUBLIC HEARING TO CONSIDER THE LEVY OF ASSESSMENTS FOR THE FISCAL YEAR 2025-2026 LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT

Recommend that the City Council:

- a. Adopt Resolution No. 8379 approving the Engineer's Report for Fiscal Year 2025-2026 Landscaping and Lighting Assessment District; and
- b. Adopt Resolution No. 8380 declaring the City Council's intention to order the annual assessments for FY 2025-2026 LLAD; and setting the date for the Public Hearing to consider the levy of assessments at the June 16, 2025 City Council regular meeting.

9) CONSIDERATION TO APPROVE A SECOND READING TO ADOPT ORDINANCE NO. 1734 AMENDING CHAPTER 74 (STREETS, SIDEWALKS, AND OTHER PUBLIC PLACES) OF THE SAN FERNANDO MUNICIPAL CODE IN ITS ENTIRETY

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Recommend that the City Council adopt Ordinance No. 1734 that was introduced for first reading at the City Council meeting of May 5, 2025, in title only, and waive all further readings titled “An Ordinance Of The City Council Of The City Of San Fernando, California, Amending Chapter 74 (Streets, Sidewalks, And Other Public Places) Of The San Fernando City Code To Establish Regulations For Outdoor Dining On The Public Right Of Way And Making Other Related Modifications” in its entirety.

10) CONSIDERATION TO APPROVE A LEASE AGREEMENT WITH ENTERPRISE FLEET MANAGEMENT THROUGH SOURCEWELL FOR THE PURCHASE OF EIGHT VEHICLES UTILIZED BY THE WATER DIVISION, ADOPT A RESOLUTION TO APPROPRIATE THE FUNDS, AND APPROVE DISPOSITION OF THE SURPLUS CITY-OWNED VEHICLES BEING REPLACED

Recommend that the City Council:

- a. Approve a Master Equity Lease Agreement with Enterprise Fleet Management (Contract No. 2360) through Sourcewell’s Cooperative Purchasing Program Contract No.: 030122-EFM, for an amount not-to-exceed \$200,000 for the replacement of up to six ageing Public Works Vehicles utilized by the Water Division and purchase up to two new vehicles;
- b. Adopt Resolution No. 8384 appropriating \$200,000 from the Equipment/Vehicle Maintenance fund for the replacement of six aging Public Works Vehicles and purchase up to two new vehicles;
- c. Authorize the City Manager to execute a Purchase Order with Enterprise Fleet Management in amount not to exceed \$200,000 for the annual lease of up to eight Public Works vehicles utilized by the Water Division;
- d. Approve a contingency up to \$20,000 for any additional cost due to unforeseen vehicle lease related costs;
- e. Approve the cost of installation of a required 2-way emergency radio equipment for the vehicles in an amount not to exceed \$8,000 through an existing purchase order with Bearcom Inc.;
- f. Declare vehicles that are to be replaced as surplus and authorize the City Manager, or designee, to dispose of the six aging surplus City Owned Public Works Vehicles being replaced, in accordance with Chapter 2, Article VI, Division 7, of the San Fernando Municipal Code; and
- g. Authorize the City Manager, or designee, to make any non-substantive changes and execute the Agreement and all related documents.

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11) CONSIDERATION TO APPROVE A FRANCHISE AGREEMENT TO BLACK & WHITE TOW, INC. FOR VEHICLE TOWING AND VEHICLE STORAGE SERVICES

Recommend that the City Council:

- a. Approve a Franchise Agreement to Black & White Garage, Inc., dba Black & White Tow, Inc. (Contract No. 2359) for Vehicle Towing and Vehicle Storage Services for a term of five years, with an optional five-year extension; and
- b. Authorize the City Manager, or designee, to make non-substantive changes and execute all related documents.

ADMINISTRATIVE REPORTS

12) RECEIVE A PRESENTATION REGARDING THE DEVELOPMENT AND IMPLEMENTATION OF A CITYWIDE RESIDENTIAL PARKING PERMIT PROGRAM

Recommend that the City Council :

- a. Receive and file a presentation regarding the development and recommended implementation of a Citywide Residential Parking Permit Program; and
- b. Provide staff direction, as appropriate.

13) DISCUSSION AND CONSIDERATION TO RENAME THE ANNUAL PRIDE FLAG RAISING CEREMONY IN MEMORY OF MATTHEW SHEPARD AND RELATED MATTERS

Recommend that the City Council:

- a. Discuss and consider renaming the “Annual Pride Flag Raising Ceremony” to the “Annual Pride Flag Raising Ceremony in Memory of Matthew Shepard”;
- b. Discuss establishing a regular recurring day to hold the annual event going forward; and
- c. Provide staff direction, as applicable.

14) DISCUSSION AND CONSIDERATION OF A REQUEST TO CO-SPONSOR AND USE OF CITY SEAL FOR THE SAN FERNANDO OUTDOOR MARKET IN JUNE HOSTED BY THE MALL ASSOCIATION

Recommend that the City Council:

- a. Consider the request to approve a Co-Sponsorship for San Fernando Outdoor Market in June hosted by the Mall Association;

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- b. Consider the request to waive City fees associated with activities by City staff to support the June event;
- c. Consider the request to approve the use of the City seal on the printed material and social media, pursuant to City Council Ordinance No. 1724; and
- d. Provide direction for co-sponsorship of future San Fernando Outdoor Market.

15) DISCUSSION OF FISCAL YEAR 2025-2026 BUDGET STUDY SESSION NO. 1

Recommend that the City Council:

- a. Review and discuss the Fiscal Year 2025-2026 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 special meeting on June 2, 2025.

AFFIDAVIT OF POSTING

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.

Dated: _____ at: _____

Signed By: _____

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

PRESENTATIONS - ANNUAL RECOGNITIONS

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Proclamation

NATIONAL PUBLIC WORKS WEEK

May 18 – 24, 2025


WHEREAS, Public Works services provided in our community are an integral and essential part of our citizens' everyday lives; and the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as water, sewers, streets and highways, public buildings, and solid waste collection;


WHEREAS, the health, safety, and comfort of this community greatly depend on these facilities and services; and the quality and effectiveness of these facilities, and services as well as their planning, design, and construction is vitally dependent upon the efforts and skill of public works officials; and

WHEREAS, the efficiency of the qualified and dedicated personnel who staff public works departments is materially influenced by the people's attitude and understanding of the importance of the work they perform.

NOW, THEREFORE, THE SAN FERNANDO CITY COUNCIL DOES HEREBY PROCLAIM the week of May 18 – 24, 2025, as **NATIONAL PUBLIC WORKS WEEK** in the City of San Fernando, and calls upon all citizens and civic organizations to acquaint themselves with the issues involved in providing our public works and to recognize the contributions which public works officials make every day to our health, safety, comfort, and quality of life.




MARY MENDOZA
MAYOR


MARY SOLORIO
VICE MAYOR


JOEL FAJARDO
COUNCILMEMBER


VICTORIA GARCIA
COUNCILMEMBER


PATTY LOPEZ
COUNCILMEMBER

May 19, 2025

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Regular Meeting

San Fernando City Council

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**SAN FERNANDO CITY COUNCIL
SPECIAL MINUTES**

**JULY 16, 2008 – 5:00 P.M.
SPECIAL MEETING**

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

CALL TO ORDER/ROLL CALL

Mayor Nury Martinez called the meeting to order at 5:05 p.m.

Present:

City Council: Mayor Nury Martinez, Mayor Pro Tem Julie Ruelas,
Councilmembers Steven Veres (arrived at 5:14 p.m.), Maribel De
La Torre (arrived at 5:12 p.m.), and Dr. José Hernández

Staff: City Administrator José E. Pulido and Deputy City Clerk Laura
Valdivia

PLEDGE OF ALLEGIANCE

Mayor Martinez

APPROVAL OF AGENDA

Motion by Mayor Pro Tem Ruelas, seconded by Mayor Martinez to approve the agenda. The motion carried unanimously.

PUBLIC STATEMENTS – WRITTEN/ORAL

None

CONSENT CALENDAR

1) APPROVAL OF RECLASSIFICATION OF A COMMUNITY PRESERVATION OFFICER

Motion by Councilmember Hernandez, seconded by Mayor Martinez to adopt Resolution No. 7266 to amend Section 2 of Resolution No. 7262 to add the job title, classification and salary range of a Community Preservation Supervisor. The motion carried by the following vote:

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SPECIAL MEETING MINUTES - July 16, 2008 – 5:00 p.m.

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ROLL CALL

AYES: Hernandez, Ruelas, Martinez - 3
NAYES: None
ABSENT: De La Torre, Veres - 2
ABSTAIN: None

CONTINUED BUSINESS

1) FISCAL YEAR (FY) 2008-2009 BUDGET STUDY SESSION PART V

Motion by Mayor Pro Tem Ruelas, seconded by Councilmember Hernandez, to hold off on the expenditure of the \$102,500 in the Equipment Replacement Fund #41. The motion carried, by the following vote:

ROLL CALL

AYES: Hernandez, Ruelas, Martinez - 3
NAYES: De La Torre, Veres - 2
ABSENT: None
ABSTAIN: None

Motion by Mayor Martinez, seconded by Councilmember Hernandez to reinstate the amount of \$74,000 for tree trimming in the Public Works & Recreation Department Budget. The motion carried, by the following vote:

ROLL CALL

AYES: De La Torre, Hernandez, Veres, Martinez - 4
NAYES: Ruelas - 1
ABSENT: None
ABSTAIN: None

Motion by Mayor Martinez, seconded by Councilmember De La Torre to approve reduction in the Public Works Department in various accounts by \$7,000. The motion carried, unanimously.

Motion by Mayor Martinez, seconded by Councilmember Hernandez to adopt Resolution No. 7267 Fiscal Year 2008-2009 proposed annual budget and expenditures, as amended, modified and corrected in open study sessions before the City Council. The motion carried by the following vote:

ROLL CALL

AYES: Hernandez, Ruelas, Martinez - 3
NAYES: De La Torre, Veres - 2
ABSENT: None
ABSTAIN: None

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GENERAL COUNCIL COMMENTS

Councilmember De La Torre spoke about mortgage rates and bankruptcy statistics.

Councilmember Hernandez requested that the meeting be adjourned in memory of Anna Escalante-Ventura and Guadalupe San Miguel Gonzales.

Mayor Martinez requested to adjourn the meeting in memory of Monica's brother.

Mayor Pro Tem Ruelas spoke regarding concerns with the adopted budget.

**SAN FERNANDO CITY COUNCIL
SPECIAL MEETING MINUTES - July 16, 2008 – 5:00 p.m.**

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Councilmember Veres requested that an update be provided regarding the management and operations of the Regional Pool Facility at the August 4, 2008 City Council meeting and commented on the adopted budget.

STAFF COMMUNICATION

City staff thanked the City Council for their work on the adopted Fiscal Year 2008-2009 Budget.

ADJOURNMENT (7:10 P.M.)

By consensus, the meeting was adjourned.

I do hereby certify that the foregoing is a true and correct copy of the minutes of July 16, 2008 5:00 p.m. special meeting as approved by the San Fernando City Council.

Julia Fritz
City Clerk

The current sitting members of the City Council approved the minutes as to form only during the meeting of May 19, 2025, and are not validating the accuracy of the minutes since they were not part of the City Council during that time period.

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**SAN FERNANDO REDEVELOPMENT AGENCY
MINUTES**

**JULY 16, 2008 – 7:00 PM
SPECIAL MEETING**

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

CALL TO ORDER/ROLL CALL

Chair Nury Martinez called the meeting to order at 7:09 p.m.

Present:

Agency: Chair Nury Martinez, Vice-Chair Julie Ruelas, and Members Steven Veres, Dr. Jose Hernandez and Maribel De La Torre

Staff: Executive Director Jose E. Pulido, Agency Counsel Michael Estrada, and Secretary Elena G. Chávez

Absent: None

APPROVAL OF AGENDA

Motion by Member Hernandez, seconded by Vice-Chair Ruelas, to approve the agenda. The motion carried, unanimously.

PUBLIC STATEMENTS – WRITTEN/ORAL

S. Ashkenazy

AGENCY DISCUSSION

BUDGET AMENDMENT TO FISCAL YEAR (FY) 2008-2009 AGENCY BUDGET; APPROVAL OF PAYMENT TO CITY FOR CITY LOAN

Increase Project Area #3 expenditures by \$600,000 in order to accelerate the repayment of an outstanding loan (i.e., former City Yard) between the City and Agency, and authorize the repayment to City of \$600,000. The motion carried with the following vote:

AYES: Hernandez, Ruelas, Martinez - 3
NOES: De La Torre, Veres - 2

SAN FERNANDO REDEVELOPMENT AGENCY

SPECIAL MINUTES – July 16, 2008

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ABSENT: None

ABSTAIN: None

AGENCY DISCUSSION None

Member De La Torre reiterated her opposition to increase Project Area #3 expenditure by \$600,000 in order to accelerate the repayment of an outstanding loan.

STAFF COMMUNICATION

Staff commented that the feasibility study requires Board approval and would come back at a later date for consideration.

ADJOURNMENT (7:19 P.M.)

Motion by Chair Martinez, seconded by Member Hernandez, to adjourn. The motion carried, unanimously.

I do hereby certify that the foregoing is a true and correct copy of the minutes of July 16, 2008 special meeting as approved by the San Fernando Redevelopment Agency.

Julia Fritz
Board Secretary

The current sitting members of the City Council approved the minutes as to form only during the meeting of May 19, 2025, and are not validating the accuracy of the minutes since they were not part of the City Council during that time period.

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AGENDA REPORT

To: Mayor Mary Mendoza and Councilmembers

From: Nick Kimball, City Manager
By: Erica D. Melton, Director of Administrative Services

Date: May 19, 2025

Subject: Consideration to Adopt a Resolution Approving the Warrant Register

RECOMMENDATION:

It is recommended that the City Council adopt Resolution No. 25-052 (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 Administrative Services/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 Administrative Services/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. 25-052, including:
Exhibit A: Payment Demands/Voucher List

RESOLUTION NO. 25-052

**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. 25-052**

**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 19th day of May 2025.

Mary Mendoza, 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. 25-052, 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 19th day of May, 2025, 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 May 2025.

Julia Fritz, City Clerk

vchlist

05/14/2025 4:09:32PM

Voucher List

CITY OF SAN FERNANDO

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Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240327	5/19/2025	894913 24/7 FIRE PROTECTION	70-2863		REFUND-DEP ON CONST MTR #930296 070-2863	2,473.54
					Total :	2,473.54
240328	5/19/2025	891587 ABLE MAILING INC.	40650	13205	MAILING AND FULFILLMENT SERVICES 070-382-0000-4300	223.03
			40651	13205	072-360-0000-4300 WATER ENVELOPE STORAGE-APR'25 072-360-0000-4300 070-382-0000-4300	223.03 15.00 15.00
					Total :	476.06
240329	5/19/2025	894869 ACORN TECHNOLOGY SERVICES	12351	13307	INFORMATION TECHNOLOGY MANAGE 001-135-0000-4270	17,154.16
					Total :	17,154.16
240330	5/19/2025	888356 ADVANCED AUTO REPAIR	1669	13369	VEHICLE MAINT. REPAIRS AND MINOR 041-320-0228-4400	305.71
			1687	13369	VEHICLE MAINT. REPAIRS AND MINOR 041-320-0225-4400	3,472.95
			1696	13369	VEHICLE MAINT. REPAIRS AND MINOR 041-320-0222-4400	210.99
			1697	13369	VEHICLE MAINT. REPAIRS AND MINOR 041-320-0225-4400	844.88
			1698	13369	VEHICLE MAINT. REPAIRS AND MINOR 041-320-0228-4400	5,069.56
			1700	13369	VEHICLE MAINT. REPAIRS AND MINOR 001-320-0346-4400	1,358.88
			1701	13369	VEHICLE MAINT. REPAIRS AND MINOR 041-320-0390-4400	313.82
			1702	13369	VEHICLE MAINT. REPAIRS AND MINOR 041-320-0390-4400	398.81
			1703	13369	VEHICLE MAINT. REPAIRS AND MINOR 041-320-0311-4400	99.00
			1704	13369	VEHICLE MAINT. REPAIRS AND MINOR 070-382-0000-4400	2,184.24

Page: 1

vchlist

05/14/2025

4:09:32PM

Voucher List

CITY OF SAN FERNANDO

Page:

2

Bank code :

bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240330	5/19/2025	888356	888356 ADVANCED AUTO REPAIR	(Continued)	Total :	14,258.84
240331	5/19/2025	894315	AG LAWNMOWER SHOP	568	SMALL EQUIPMENT REPAIR (LAWNMO	83.19
				570	SMALL EQUIPMENT REPAIR (LAWNMO	153.00
				13283	001-311-0000-4300	236.19
					Total :	
240332	5/19/2025	889043	ALADIN JUMPERS	14721	NFLATABLE GAMES-SPRING JAMBORE	1,289.00
				13319	001-424-0000-4260	1,289.00
					Total :	
240333	5/19/2025	894927	ALARCON, JAMES	62-2262-19	WATER ACCT REFUND-418 NHARDING	78.67
					070-2010	78.67
					Total :	
240334	5/19/2025	100143	ALONSO, SERGIO	APRIL 2025	MMAP INSTRUCTOR SERGIO ALONSO	1,120.00
				13388	109-424-3618-4260	1,120.00
					Total :	
240335	5/19/2025	100175	AMERICAN WATER WORKS ASSOC.	INV152221	CROSS CONNECTION HANDBOOK	126.94
					070-383-0000-4300	126.94
					Total :	
240336	5/19/2025	100188	ANDY GUMP INC.	INV1226399	PORTABLE TOILET SERVICES	336.34
				13298	070-384-0000-4260	336.34
				INV1226400	PORTABLE TOILET SERVICES	336.55
				13298	043-390-0000-4260	336.55
				INV1233951	PORTABLE TOILET SERVICES	336.34
				13298	070-384-0000-4260	336.34
				INV1233952	PORTABLE TOILET SERVICES	336.55
				13298	043-390-0000-4260	336.55
					Total :	1,345.78
240337	5/19/2025	100204	AQUA-METRIC SALES COMPANY	INV0107036	NEW 3" - 6" COMPOUND WATER METEI	21.11
				13281	070-385-0700-4600	21.11
					Total :	21.11

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240338	5/19/2025	895032 ARIZA, ZUYEVITH	REIMB.		MILEAGE REIMB-DISPAT TRAINING 001-225-0000-4360	1,218.00 Total : 1,218.00
240339	5/19/2025	889037 AT&T MOBILITY	287277903027X0508202		MODEM FOR ELECTRONIC MESSAGE 001-310-0000-4220	138.69 Total : 138.69
240340	5/19/2025	892412 AT&T MOBILITY	287340014777X0504202		HR MANAGER CELL PHONE PLAN 001-133-0000-4220	50.62 Total : 50.62
240341	5/19/2025	889942 ATHENS SERVICES	19277111	13275	STREET SWEEPING SERVICES-MAY'25 001-343-0000-4260	17,443.40 Total : 17,443.40
240342	5/19/2025	889913 BALLIN, SYLVIA	OCT 2025		COMMISSIONER'S STIPEND 001-150-0000-4111	100.00 Total : 100.00
240343	5/19/2025	894402 BANNER BANK	18586		5% RETENTION HELD-PACOIMA WASH 010-2037	1,464.50 Total : 1,464.50
240344	5/19/2025	894842 BATTERY POWER INC	453245		VEHICLE MAINT-WA0172 070-383-0000-4400	111.99 Total : 111.99
240345	5/19/2025	888800 BUSINESS CARD	042825-1		SUPPLIES FOR AST PROGRAM 001-423-0000-4300	249.25
			042825-2		SUPPLIES-EARTH DAY EVENT 001-423-0000-4300	80.21
			043025		MEMBERSHIP RENEWAL 001-423-0000-4380	165.00
			043025-1		SUPPLIES-MOTHER'S DAY EVENT 004-2380	30.93
			043025-2		SUPPLIES-MOTHER'S DAY EVENT 004-2380	24.28

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240345	5/19/2025	888800 BUSINESS CARD	(Continued) 050125		MEMBERSHIP RENEWAL 001-150-0000-4380	260.00
			050125		SUPPLIES FOR AST PROGRAM 001-423-0000-4300	11.03
			050625		CLEAR FLOWER BAGS 004-2346	22.09
			050625		ANNUAL SUBSCRIPTION RENEWAL 001-101-0000-4270	300.00
			050725		SNAGLT SOFTWARE SUBSCRIPTION R 001-135-0000-4260	11.35
			050925		CHAIRS-DIRECTOR'S OFFICE 001-150-0000-4300	486.19
			10812796700		MONTHLY EMAIL- MAY 2025 001-135-0000-4260	2,242.09 Total : 3,882.42
240346	5/19/2025	888800 BUSINESS CARD	040725		LODGING-AGITATOR TRAINING COURSE 001-225-0000-4360	379.60
			043025		FINANCE CHARGES 001-190-0000-4360	4.02
			051225		LODGING-BACKGROUND INVESTIGATI 001-225-0000-4360	633.36 Total : 1,016.98
240347	5/19/2025	100536 CALBO	18684		WEBINAR ON 05/01/25 001-150-0000-4380	85.00 Total : 85.00
240348	5/19/2025	887810 CALGROVE RENTALS, INC.	199974-1	13230	RENTAL OF EQUIPMENT 001-311-0000-4300	816.99
			200417-1	13230	RENTAL OF EQUIPMENT 070-384-0000-4260	44.98 Total : 861.97
240349	5/19/2025	894404 CALIFORNIA BUILDING	1QTR2025		BSASRF FEE ASSESSMENT DUES 001-2268	153.90

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240349	5/19/2025	894404 894404 CALIFORNIA BUILDING	(Continued)		Total :	153.90
240350	5/19/2025	892465 CANON SOLUTIONS AMERICA, INC.	6011785006	13211	FY 2024-2025 CANON MAINTENANCE & 001-135-0000-4260	18.01
					Total :	18.01
240351	5/19/2025	894600 CARGILL, INCORPORATED	2910944543	13240	NSF CERTIFIED BULK SALT FOR THE H 070-384-0000-4300	6,444.80
					Total :	6,444.80
240352	5/19/2025	895037 CARMONA, MELANIE	PMWNY01		2025 SCHOLARSHIP AWARD PROGRAM 053-2951	500.00
					Total :	500.00
240353	5/19/2025	103948 CDW GOVERNMENT, INC.	AD9EI7K	13423	NEW HP PAYROLL AND AP CHECK PRII 001-130-0000-4300	619.11
			AD9KH7K	13423	TONER-NEW HP PAYROLL AND AP CHE 001-130-0000-4300	487.50
			AD9KT5P	13423	4YR SRV PLAN-NEW HP PAYROLL AND 001-130-0000-4300	137.39
					Total :	1,244.00
240354	5/19/2025	894010 CHARTER COMMUNICATIONS	0283057050525		LP CABLE & INTERNET SRV 05/05-06/0 001-420-0000-4260	291.97
			187702401050725		REC PARK CABLE & INTERNET SRV 05 001-420-0000-4260	272.02
					Total :	563.99
240355	5/19/2025	893645 CHASE	1139		FOOTHILL PROPERTY-PRINCIPAL & IN 070-385-0806-4405	7,979.55
					070-2045	135,000.00
					Total :	142,979.55
240356	5/19/2025	100731 CITY OF LOS ANGELES	WP250000103	13286	WASTE WATER OPERATIONS & MAINT 072-360-0629-4260	173,222.00
			WP250000104	13287	CAPITAL PORTION OF ASSSC 072-365-0629-4600	60,138.00

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240356	5/19/2025	100731 100731 CITY OF LOS ANGELES	(Continued)		Total :	233,360.00
240357	5/19/2025	103029 CITY OF SAN FERNANDO	7409-7459		REIMB. TO WORKER'S COMP ACCT 006-1038	19,561.02
					Total :	19,561.02
240358	5/19/2025	890893 CITY OF SAN FERNANDO	MAY 2025.		CITY PROPERTY UTILITY BILLS 043-390-0000-4210	4,605.95
					Total :	4,605.95
240359	5/19/2025	894912 COMMERCIAL TIRE CENTER	75502		VEHICLE MAINT-WA0083 041-320-0370-4400	450.00
					Total :	450.00
240360	5/19/2025	894788 COMMUNITY BRIDGE HOUSING CORP	5843	13202	TEMPORARY HOUSING SERVICES-APF 028-155-0000-4270	1,000.00
					Total :	1,000.00
240361	5/19/2025	100805 COOPER HARDWARE INC.	142668	13255	MISCELLANEOUS SUPPLIES 001-311-0000-4300	185.87
			142991	13255	MISCELLANEOUS SUPPLIES 001-311-0000-4300	157.22
					Total :	343.09
240362	5/19/2025	895022 CRAFTWATER ENGINEERING INC	24-088-2	13424	CARLISLE STREET GREEN ALLEY PRC 010-310-0847-4260	91,993.40
					Total :	91,993.40
240363	5/19/2025	889794 CUELLAR, JULIE	MAY 2025.		COMMISSIONER'S STIPEND 001-310-0000-4111	100.00
					Total :	100.00
240364	5/19/2025	893114 DE LA PENNA, RICHARD	REIMB.		PERSONNEL TRAINING 001-370-0000-4360	49.00
					Total :	49.00
240365	5/19/2025	895033 DELGADO, OLGA ROSELY	1628361		SENIOR TRIP REFUND-OLD TOWN SAN 004-2383	55.00

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240365	5/19/2025	895033 DELGADO, OLGA ROSELY	(Continued)			Total : 55.00
240366	5/19/2025	887121 DELL MARKETING L.P.	10813153441	13425	(4) COMPUTERS FOR CITY HALL KIOSK 110-150-0536-4300	6,876.36 Total : 6,876.36
240367	5/19/2025	891425 DIAZ, MARISOL	REIMB.		REFRESHMENTS-SENIOR PROGRAM 004-2346 001-420-0000-4300	72.97 164.65 Total : 237.62
240368	5/19/2025	101063 EMPLOYMENT DEVELOPMENT	944-0936-4		UNEMPLOYMENT INS-PERIOD ENDING 001-190-0222-4132 001-190-0420-4132	2,151.11 546.00 Total : 2,697.11
240369	5/19/2025	891650 ENTERPRISE FLEET	FBN5336226	13278 13278 13278	LEASE OF TEN VEHICLES FOR 3 DIVIS 041-420-0000-4500 041-311-0000-4500 041-152-0000-4500	814.99 8,606.81 1,520.80 Total : 10,942.60
240370	5/19/2025	888577 ESRI INC.	900011872		ARCGIS LICENSE RENEWAL 001-310-0000-4380 001-150-0000-4380	875.00 875.00 Total : 1,750.00
240371	5/19/2025	890879 EUROFINS EATON ANALYTICAL, INC	3800083402	13226	FULL-SERVICE ENVIRONMENTAL CITY 070-384-0000-4260	5,875.00 Total : 5,875.00
240372	5/19/2025	103851 EVERSOF, INC.	R2567894		WATER SOFTNER RENTAL-WELL 2A 070-384-0000-4260	63.13 Total : 63.13
240373	5/19/2025	893800 FAJARDO, JOANNE	APRIL 2025	13282	SENIOR ZUMBA AND CHAIR ZUMBA IN 017-420-1322-4260	510.00

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240373	5/19/2025	893800 FAJARDO, JOANNE	(Continued)			Total : 510.00
240374	5/19/2025	894906 FARONICS TECHNOLOGIES USA INC	INUS0230939	13426	(4) DEEP FREEZE CLOUD ULTIMATE S 110-150-0536-4300	687.68 Total : 687.68
240375	5/19/2025	894525 FFSIGNS, LLC	REPL-236380		REPL STL DTD CK-INVS6638; 6650; 667 041-2140	883.99 Total : 883.99
240376	5/19/2025	894882 FLORES, MARIA	REPL-237799		REPL STL DTD CK-SENIOR TRIP REFUI 004-2383	20.00 Total : 20.00
240377	5/19/2025	892198 FRONTIER COMMUNICATIONS	209-150-5251-040172- 209-151-4939-102990- 209-188-4361-031792- 818-361-2385-012309- 818-361-6728-080105- 818-365-5097-120298- 818-837-1509-032207- 818-837-2296-031315- 818-838-4969-021803-		MWD METER (P.W.) 070-384-0000-4220 MUSIC CHANNEL 001-190-0000-4220 RCS PHONE LINES 001-420-0000-4220 MTA & CREDIT CARD PHONE LINE 007-440-0441-4220 001-190-0000-4220 ENGINEERING FAX LINE 001-310-0000-4220 POLICE NARCOTICS VAULT 001-222-0000-4220 PUBLIC WORKS PHONE LINE 001-190-0000-4220 VARIOUS CITY HALL LINES 001-190-0000-4220 POLICE DEPT ALARM PANEL 001-222-0000-4220	43.19 39.30 129.29 74.86 149.71 46.20 45.68 46.20 387.65 170.10 Total : 1,132.18
240378	5/19/2025	892588 GARCIA, JOSE	851325		SENIOR TRIP REFUND-CATALINA ISLA 004-2383	250.00

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240378	5/19/2025	892588 892588 GARCIA, JOSE	(Continued)			Total : 250.00
240379	5/19/2025	895041 GARCIA, RONALD	Reimb.		MILEAGE REIMB 001-150-0000-4390	5.95 Total : 5.95
240380	5/19/2025	895036 GONZALEZ, SULEIKA LEIVA	GK03		2025 SCHOLARSHIP AWARD PROGRAM 053-2951	1,500.00 Total : 1,500.00
240381	5/19/2025	892918 GOOD TIMEZ PHOTO BOOTHS	2019343		PHOTOBOOTH-SENIOR FEST 001-422-0000-4260	450.00 Total : 450.00
240382	5/19/2025	101376 GRAINGER, INC.	9478928717	13302	BUILDING SUPPLIES, ELECTRICAL & V 001-370-0000-4300	1,529.80
			9478986269	13302	BUILDING SUPPLIES, ELECTRICAL & V 043-390-0000-4300	560.35 Total : 2,090.15
240383	5/19/2025	894407 GRAYBAR FINANCIAL SERVICES	18368957		MAY-VOIP MONTHLY LEASE PAYMENT 001-190-0000-4220	2,704.58 Total : 2,704.58
240384	5/19/2025	101434 GUZMAN, JESUS ALBERTO	APRIL 2025	13413	MARIACHI MASTER APPRENTICE PRO 109-424-3618-4260	1,600.00 Total : 1,600.00
240385	5/19/2025	101428 H & H WHOLESALE PARTS	11N0699405	13323	AUTO PARTS & BATTERIES INCLUDING 041-1215	216.04
			ICR0100642		CREDIT-BATTERY CORE 041-1215	-15.44 Total : 200.60
240386	5/19/2025	101512 HDL, COREN & CONE	SIN049866	13242	CONTRACT SERVICES - PROPERTY TA 001-130-0000-4270	1,845.68 Total : 1,845.68

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240387	5/19/2025	893817 HERNANDEZ MOLINA, MARIO ALBERTO	APRIL 2025	13391	MMAP INSTRUCTOR MARIO HERNAND 109-424-3618-4260	960.00 Total : 960.00
240388	5/19/2025	891937 HERNANDEZ, JOSE	REIMB.		REIMB-SENIOR CLUB ACTIVITIES 004-2380	145.17 Total : 145.17
240389	5/19/2025	894775 IBARRA, SERGIO	REIMB.-1		SNACKS FOR ORAL BOARD 001-190-0000-4267	83.54
			REIMB.-2		LEADERSHIP ACADEMY REFRESHMEN 001-190-0000-4267	260.51 Total : 344.05
240390	5/19/2025	894685 INSIGHT PUBLIC SECTOR INC	1101266799	13120	ALPR CAMERAS 110-220-3678-4500	111,000.00 Total : 111,000.00
240391	5/19/2025	888214 INTERNATIONAL CODE COUNCIL INC	Q15.00031529		2025 ANNUAL MEMBERSHIP 001-140-0000-4380	170.00 Total : 170.00
240392	5/19/2025	891777 IRRIGATION EXPRESS	15310201-00	13258	IRRIGATION SUPPLIES FOR REPAIRS & 043-390-0000-4300	150.14 Total : 150.14
240393	5/19/2025	894916 JJ PROPERTY MAINTENANCE	122972	13372	CITY-WIDE JANITORIAL SERVICES-APF 043-390-0000-4260	17,000.00 Total : 17,000.00
240394	5/19/2025	894853 JOE MAR POLYGRAPH	25-004-SFPD		POLYGRAPH SERVICES 001-222-0000-4270	250.00 Total : 250.00
240395	5/19/2025	894823 KARINA SWEEPING LLC	0039	13330	SWEEPING SERVICES- PARKING LOTS 029-335-0000-4260	7,200.00 Total : 7,200.00

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240396	5/19/2025	894369 KHRUSTALEVA, MARINA	REIMB.		MILEAGE REIMB 001-150-0000-4390	23.17 Total : 23.17
240397	5/19/2025	892137 KING'S BRAKE & SUSPENSION	407		VEHICLE MAINT-PD3286 041-320-0228-4400	106.54 Total : 106.54
240398	5/19/2025	102007 L.A. COUNTY SHERIFFS DEPT.	252710BL	13316	PRE-PACKAGED, PREPARED INMATE M 001-225-0000-4350	689.70 Total : 689.70
240399	5/19/2025	893218 LAZARO, ERNESTO	APRIL 2025	13392	MMAP INSTRUCTOR ERNESTO LAZAR 109-424-3618-4260	720.00 Total : 720.00
240400	5/19/2025	892444 LICEA, ALEXANDER	REPL-235910 REPL-237676		REPL STL DTD RGSTR FEE & PER DIE 001-2140 REPL STL DTD CK-PER DIEM ABC TRA 110-2140	165.00 90.00 Total : 255.00
240401	5/19/2025	895038 LOPEZ, OMAR	RS02		2025 SCHOLARSHIP AWARD PROGRAM 053-2951	1,000.00 Total : 1,000.00
240402	5/19/2025	892477 LOWES	77620-9747 82067-9747 82111-9747		FLOOR FANS 041-320-0000-4310 MISC SOCKETS & BITS 041-320-0000-4340 IMPACT GUN & BATTERIES 041-320-0000-4310	218.92 316.74 270.42 Total : 806.08
240403	5/19/2025	894990 LUA, MARIO	JAN-MAR MAY 2025		COMMISSIONER'S STIPEND 001-150-0000-4111 COMMISSIONER'S STIPEND 001-150-0000-4111	300.00 100.00

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240403	5/19/2025	894990 894990 LUA, MARIO	(Continued)		Total :	400.00
240404	5/19/2025	888468 MAJOR METROPOLITAN SECURITY	1118318	13303	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4330	25.00
			1118319	13303	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4330	25.00
			1118320	13303	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4330	25.00
			1118321	13303	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4330	25.00
			1118322	13303	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4330	25.00
			1118323	13303	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4330	25.00
			1118324	13303	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4330	25.00
			1118325	13303	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4330	15.00
			1118326	13303	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4330	25.00
			1118327	13303	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4330	25.00
			1118328	13303	ALARM MONITORING AT ALL CITY FACI 043-390-0000-4330	25.00
			1118329	13303	ALARM MONITORING AT ALL CITY FACI 070-384-0000-4260	25.00
			1118330	13303	ALARM MONITORING AT ALL CITY FACI 070-384-0000-4260	25.00
			1118331	13303	ALARM MONITORING AT ALL CITY FACI 070-384-0000-4260	25.00
			1118332	13303	ALARM MONITORING AT ALL CITY FACI 070-384-0000-4260	25.00 Total : 365.00
240405	5/19/2025	894400 MARIPOSA ECO CONSULTING	SFIWMP-5	13381	SB1383 CONSULTING SERVICES 110-350-3631-4270	2,640.00

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240405	5/19/2025	894400 MARIPOSA ECO CONSULTING	(Continued)			Total : 2,640.00
240406	5/19/2025	895040 MARQUEZ, HEATHER	BS2500648		PERMIT REFUND 055-3719-0154 001-3320-0000 001-2268 001-2040	27.10 370.97 1.00 1.46 Total : 400.53
240407	5/19/2025	890480 MARTINEZ, CECILIA	JAN-APRIL MAY 2025 OCT 2025		COMMISSIONER'S STIPEND 001-150-0000-4111 COMMISSIONER'S STIPEND 001-150-0000-4111 COMMISSIONER'S STIPEND 001-150-0000-4111	400.00 100.00 100.00 Total : 600.00
240408	5/19/2025	888254 MCCALLA COMPANY	161201		NITRILE GLOVES 001-222-0000-4300	327.99 Total : 327.99
240409	5/19/2025	888242 MCI COMM SERVICE	7DK54968		MTA PHONE LINE 007-440-0441-4220	39.94 Total : 39.94
240410	5/19/2025	102226 MISSION LINEN SUPPLY	523733516 523775140	13252 13252	LAUNDRY SERVICES FOR PD 001-225-0000-4350 LAUNDRY SERVICES FOR PD 001-225-0000-4350	414.03 414.03 Total : 828.06
240411	5/19/2025	893343 MOHR, NICOLE	MAY 2025.		COMMISSIONER'S STIPEND 001-310-0000-4111	100.00 Total : 100.00
240412	5/19/2025	894785 MONTANEZ, MIGUEL	MAY 2025.		COMMISSIONER'S STIPEND 001-310-0000-4111	100.00

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240412	5/19/2025	894785 MONTANEZ, MIGUEL	(Continued)			Total : 100.00
240413	5/19/2025	894499 MORENO, CRISTINA	REIMB.		ITEMS FOR COMMUNITY EVENTS 001-107-0305-4300	123.41 Total : 123.41
240414	5/19/2025	894004 MURILLO, NICHOLAS	REIMB.		K9 FOOD & SUPPLIES 001-225-0000-4270	237.46 Total : 237.46
240415	5/19/2025	102325 NAPA AUTO PARTS	192948 193857 193971 193972 194278 196324		FUEL FILTER BOWL 070-384-0000-4300 BATTERY-WA2571 070-383-0000-4400 HAND WIPES FOR FIELD WORK 041-320-0000-4310 VEHICLE MAINT-WA1217 070-384-0000-4400 VEHICLE MAINT-WA8086 029-335-0000-4400 GREASE FOR BACKHOE 070-383-0000-4310	178.59 230.21 36.44 116.89 77.34 102.65 Total : 742.12
240416	5/19/2025	102336 NATIONAL CONSTRUCTION RENTALS	7778065		TEMP FENCE & GATE-13441 FOOTHILL 070-384-0000-4260	83.26 Total : 83.26
240417	5/19/2025	893348 NCSI	56868		BACKGROUND CHECKS 017-420-1337-4260	18.50 Total : 18.50
240418	5/19/2025	893405 NEW HORIZON	3051774		LP PHONE SERVICE-MAY 2025 001-420-0000-4220	308.28 Total : 308.28
240419	5/19/2025	894467 NORTH VALLEY CARING	MARCH 2025	13373	HOMELESS STREET OUTREACH SERV 110-225-0568-4260	14,278.05

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240419	5/19/2025	894467 894467 NORTH VALLEY CARING	(Continued)			Total : 14,278.05
240420	5/19/2025	102410 NORTHRIDGE HOSPITAL MEDICAL	033125SF	13265	ASSAULT TREATMENT SERVICES 001-224-0000-4270	1,942.92 Total : 1,942.92
240421	5/19/2025	894100 ODP BUSINESS SOLUTIONS , LLC	412624579001		OFFICE SUPPLIES 070-383-0000-4310	82.44
			414871455001		OFFICE SUPPLIES 001-150-0000-4300	58.83
			415520830001		DEPT TABLE & CHAIRS 001-150-0000-4300	643.68
			416548229001		OFFICE SUPPLIES 001-150-0000-4300	77.07
			417369817001		TONER FOR PRINTER 070-381-0000-4300 043-390-0000-4300	191.51 191.51 Total : 1,245.04
240422	5/19/2025	890095 O'REILLY AUTOMOTIVE STORES INC	4605-218198	13387	VEH. SERVICE, MAINT. & REPAIR PART 041-1215	106.64
			4605-221283	13387	VEH. SERVICE, MAINT. & REPAIR PART 041-1215	157.56
			4605-221495	13387	VEH. SERVICE, MAINT. & REPAIR PART 072-360-0000-4400	46.27
			4605-222430	13387	VEH. SERVICE, MAINT. & REPAIR PART 041-320-0221-4400	78.80
			4605-222629	13387	VEH. SERVICE, MAINT. & REPAIR PART 041-320-0225-4400	59.64
			4605-223666	13387	VEH. SERVICE, MAINT. & REPAIR PART 041-320-0320-4400	76.18
			4605-223971	13387	VEH. SERVICE, MAINT. & REPAIR PART 041-320-0346-4400	113.95
			4605-223972	13387	VEH. SERVICE, MAINT. & REPAIR PART 041-320-0225-4400	43.07
			4605-225411	13387	VEH. SERVICE, MAINT. & REPAIR PART 041-1215	16.81

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240422	5/19/2025	890095 O'REILLY AUTOMOTIVE STORES INC	(Continued) 4605-225446			
			4605-226214	13387	VEH. SERVICE, MAINT. & REPAIR PART 041-1215	16.81
			4605-226847	13387	VEH. SERVICE, MAINT. & REPAIR PART 041-320-0311-4400	33.53
			5752-1219910	13387	VEH. SERVICE, MAINT. & REPAIR PART 041-320-0346-4400	181.57
				13387	VEH. SERVICE, MAINT. & REPAIR PART 070-384-0000-4400	500.00
			5752-129741	13387	VEH. SERVICE, MAINT. & REPAIR PART 070-384-0000-4300	286.13
				13387	VEH. SERVICE, MAINT. & REPAIR PART 041-1215	521.31
					Total :	2,238.27
240423	5/19/2025	892360 PARKING COMPANY OF AMERICA	INVM0019682	13320	PUBLIC TRANSPORTATION SERVICES 008-313-0000-4260	50,147.71
					Total :	50,147.71
240424	5/19/2025	894290 PBLA BOOTH	90511719019153944			
				13427	MMAP GRANT VIDEO PO 108-424-3694-4260	1,500.00
				13427	109-424-3614-4260	1,000.00
					Total :	2,500.00
240425	5/19/2025	895042 PEREZ VARGAS, JUANITA	37-3265-02		WATER ACCT REFUND-1028 MOTT 070-2010	38.44
					Total :	38.44
240426	5/19/2025	889264 PRECISION CONCRETE CUTTING	CSF 042825-01	13337	CITYWIDE SIDEWALK ASSESSMENT 121-311-0866-4600	33,709.50
					Total :	33,709.50
240427	5/19/2025	102688 PROFESSIONAL PRINTING CENTERS	23209		PRE-PRINTED FORMS 001-105-0000-4300	186.32
			23257	13274	PRE-PRINTED FORMS 028-155-0000-4300	350.00
				13274	001-155-0000-4300	435.53
			23262		PRE-PRINTED FORMS	

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240427	5/19/2025	102688 PROFESSIONAL PRINTING CENTERS	(Continued)			
			23306	13274	001-422-0000-4260	303.19
				13274	PRE-PRINTED FORMS	
			23377		001-152-0000-4230	204.43
					PRE-PRINTED FORMS	
				13274	070-382-0000-4300	132.05
				13274	072-360-0000-4300	132.05
			23378		PRE-PRINTED FORMS	
				13274	001-310-0000-4300	186.75
			31425		PRE-PRINTED FORMS	
				13274	070-383-0000-4310	104.74
					Total :	2,035.06
240428	5/19/2025	890004 PTS	2141660		PD PAY PHONE-MAY 2025	
					001-190-0000-4220	96.80
					Total :	96.80
240429	5/19/2025	894306 QUENCH USA, INC.	INV08882195		DRINKING WATER	
					001-222-0000-4300	114.87
					Total :	114.87
240430	5/19/2025	888921 REGISTRAR-RECORDER/COUNTY CLER	25-2093 (REVISED)		ADD'TL COST-NOV 5, 2024-PRESIDENT	
					001-116-0000-4260	2,352.38
					Total :	2,352.38
240431	5/19/2025	894408 RINCON CONSULTANTS INC	63912		CLIMATE ACTION & RESILIENCE PLAN	
			64677	13199	110-150-0578-4270	12,762.16
				13199	CLIMATE ACTION & RESILIENCE PLAN	
			65214		110-150-0578-4270	6,948.50
				13422	SAN FERNANDO COMPREHENSIVE HC	
					110-150-0574-4270	115,225.30
					Total :	134,935.96
240432	5/19/2025	102855 RIO HONDO COLLEGE	S25-137-ZSFN		BASIC POLICE RECRUIT CLASS 12/2/24	
					001-225-0000-4360	1,189.50
					Total :	1,189.50

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240433	5/19/2025	893186 RIOS-GUTIERREZ, BRIANNA	BTB01		2025 SCHOLARSHIP AWARD PROGRAM	
					053-2951	500.00
					Total :	500.00
240434	5/19/2025	894628 RIVAS, SEAN MICHAEL	OCT 2025		COMMISSIONER'S STIPEND	
					001-150-0000-4111	100.00
					Total :	100.00
240435	5/19/2025	895035 RODELAS, CESAR	GF18		2025 SCHOLARSHIP AWARD PROGRAM	
					053-2951	500.00
					Total :	500.00
240436	5/19/2025	894534 RODRIGUEZ, ZOE	MAY 2025.		COMMISSIONER'S STIPEND	
					001-310-0000-4111	100.00
					Total :	100.00
240437	5/19/2025	892856 SALAS, JUAN	REIMB.		CLEANING SUPPLIES	
					001-422-0000-4300	60.76
					Total :	60.76
240438	5/19/2025	103057 SAN FERNANDO VALLEY SUN	18982		LEGAL NOTICE-2055 GLENAOKS BLVD	
			19009		001-150-0000-4230	120.00
					RFP WATER MASTER PLAN	
			19013		001-115-0000-4230	60.00
					RFP SANITARY SEWER CCTV	
					001-115-0000-4230	60.00
			19014		RFP SANITARY SEWER MASTER PLAN	
					001-115-0000-4230	60.00
					Total :	300.00
240439	5/19/2025	895043 SANCHEZ, BERNARDINO	62-1802-04		WATER ACCT REFUND-1512 FOURTH	
					070-2010	41.45
					Total :	41.45
240440	5/19/2025	890541 SANCHEZ, FLOR	JAN-APRIL		COMMISSIONER'S STIPEND	
					001-150-0000-4111	400.00
			MAY 2025		COMMISSIONER'S STIPEND	
					001-150-0000-4111	100.00

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240440	5/19/2025	890541 890541 SANCHEZ, FLOR	(Continued)		Total :	500.00
240441	5/19/2025	895034 SCHROEDER, MAYA LORENA	ER03		2025 SCHOLARSHIP AWARD PROGRAM 053-2951	500.00
					Total :	500.00
240442	5/19/2025	103184 SMART & FINAL	0164		BREAK ROOM SUPPLIES	
			0180		001-222-0000-4300 REFRESHMENTS	93.97
			0448		001-222-0000-4300 COMMUNITY ACADEMY REFRESHMEN	103.09
			318		001-222-0000-4300 SNACKS FOR TRIPS-AFTERSCHOOL TI	33.29
			405		001-423-0000-4300 OUTDOOR MARKET-04/26/25	299.02
			64		001-310-0000-4300 SNACKS-SENIOR TRIP	29.51
			66		004-2383 CALLE VERDES EVENT-05/03/25	33.11
					001-310-0000-4300	82.52
					Total :	674.51
240443	5/19/2025	894436 SOLORIO, FRANCISCO JAVIER	JAN-APRIL		COMMISSIONER'S STIPEND	
			MAY 2025		001-150-0000-4111	400.00
			OCT 2025		COMMISSIONER'S STIPEND	
					001-150-0000-4111	100.00
					COMMISSIONER'S STIPEND	
					001-150-0000-4111	100.00
					Total :	600.00
240444	5/19/2025	103202 SOUTHERN CALIFORNIA EDISON CO.	600000512389		ELECTRIC-VARIOUS LOCATIONS	
					027-344-0000-4210	11,863.55
					029-335-0000-4210	3,833.05
					070-384-0000-4210	17,062.62
					074-320-0000-4210	819.95
					043-390-0000-4210	5,405.47
			700136176526		ELECTRIC-METER FOR MALL-MACLAY,	

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240444	5/19/2025	103202 SOUTHERN CALIFORNIA EDISON CO.	(Continued)			
			700360580265		030-341-0000-4210	31.32
			700363532503		ELECTRIC-910 FIRST	
					043-390-0000-4210	6,174.28
			700577150347		ELECTRIC-117 MACNEIL	
					043-390-0000-4210	5,470.48
					ELECTRIC-190 PARK	
					027-344-0000-4210	901.28
					Total :	51,562.00
240445	5/19/2025	103251 STANLEY PEST CONTROL	1899747		PEST EXTERMINATION FOR CITY FACI	
			1899748	13374	043-390-0000-4330	55.00
			1900349	13374	PEST EXTERMINATION FOR CITY FACI	
			1900386	13374	043-390-0000-4330	62.00
			1900390	13374	PEST EXTERMINATION FOR CITY FACI	
			1900391	13374	043-390-0000-4330	135.00
				13374	PEST EXTERMINATION FOR CITY FACI	
				13374	043-390-0000-4330	94.00
				13374	PEST EXTERMINATION FOR CITY FACI	
				13374	043-390-0000-4330	85.00
				13374	PEST EXTERMINATION FOR CITY FACI	
				13374	043-390-0000-4330	85.00
					Total :	516.00
240446	5/19/2025	894649 STERLING ADMINISTRATION	855424		FSA FUNDING CONTRIBUTION	
			856563		004-2365	1,092.08
					FSA FUNDING CONTRIBUTION	
					004-2365	1,092.08
					Total :	2,184.16
240447	5/19/2025	895044 STEWARD, ANDREA	62-2362-03		WATER ACCT REFUND-501 HARDING	
					070-2010	48.43
					Total :	48.43
240448	5/19/2025	103090 SUSAN SAXE-CLIFFORD, PH.D.	25-0424-7		PSYCHOLOGICAL EVALUATION	
			25-0428-1		001-222-0000-4270	450.00
					PSYCHOLOGICAL EVALUATION	

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240448	5/19/2025	103090 SUSAN SAXE-CLIFFORD, PH.D.	(Continued)			
			25-0428-2		001-222-0000-4270 PSYCHOLOGICAL EVALUATION 001-222-0000-4270	400.00 400.00 Total : 1,250.00
240449	5/19/2025	893955 TALLEY, BRIDGET LAINE	APRIL 2025		CHAIR YOGA INSTRUCTOR 017-420-1321-4260	189.00 Total : 189.00
240450	5/19/2025	888821 THE GOODYEAR TIRE & RUBBER CO	44764	13322	TIRES FOR CITY FLEET 041-1215	1,048.99
			44766	13322	TIRES FOR CITY FLEET 041-1215	2,945.04 Total : 3,994.03
240451	5/19/2025	101528 THE HOME DEPOT CRC	1553102		REPL WALL PACK-VARIOUS LOCATION 043-390-0000-4300	510.80
			1553103		DROP CLOTHES 001-312-0000-4300	118.98
			2021643		MATL'S FOR SIDEWALK REPAIR-520 Of 001-311-0000-4300	28.38
			2380882		WEED SPRAY 001-311-0000-4300	264.47
			2391360		DEMOLITION POWER TOOLS-CONCRE 001-311-0000-4300	905.91
			2391446		SMALL TOOLS 041-320-0000-4340	344.70
			2391447		SMALL TOOLS 041-320-0000-4340	170.00
			2540739		HOSE & BLACK TAPE 070-383-0000-4340	77.20
			2552975		SEWER REPL CAPS-LP PARK 043-390-0000-4300	106.57
			25-Feb		FINANCE CHARGES 070-381-0000-4300	272.84
			3026224		PAINT-MULTI PURPOSE	

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240451	5/19/2025	101528 THE HOME DEPOT CRC	(Continued)			
			4391490		001-423-0000-4300 SPRAY PAINT, GAS CAN, WEED GATER 001-311-0000-4300	506.45 308.86
			4513033		MISC EQUIPMENT 070-383-0000-4310	108.05
			4613226		SMALL TOOLS-WA8095 & WA0172 070-383-0000-4340	235.27
			5529063		REPL OLD GRINDER 027-344-0000-4340	335.13
			7540171		SMALL TOOLS 043-390-0000-4340	220.25
			7540172		HAND TOOLS-FACILITIES & PARK MAIN 043-390-0000-4340	434.84
			7541397		RPL BULBS-BOFA PARKING LOTS 029-335-0000-4300	562.89
			7541398		REPL TIMER-LP PARK DRAIN CLEANEF 043-390-0000-4300	141.01
			8272808		PLANTS & MULCH-REC PARK 043-390-0000-4300	82.76
			8540074		KNEE PADS 070-383-0000-4340	93.87
			8802711		POWER STRIPS & WOOD GLUE 043-390-0000-4300	82.62
			9361673		GRAFFITI SUPPLIES 001-312-0000-4300	3,236.54
			9391346		PAINT FOR PD STATION 043-390-0000-4300	35.91
			Jan-25		FINANCE CHARGES & LATE FEES 070-384-0000-4300	337.19
			Mar-25		FINANCE CHARGES 043-390-0000-4300	263.63 Total : 9,785.12
240452	5/19/2025	894052 THE LANGUAGE PROS, INC.	1953	13383	LANGUAGE SERVICES 001-101-0000-4270	300.00
			1954		LANGUAGE SERVICES	

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240452	5/19/2025	894052 THE LANGUAGE PROS, INC.	(Continued)	13383	001-101-0000-4270	726.63
					Total :	1,026.63
240453	5/19/2025	888399 TORO ENTERPRISES INC.	18586	12885	PACOIMA WASH BIKEWAY & PEDESTRI 010-311-0567-4600	29,290.00
					010-2037	-1,464.50
					Total :	27,825.50
240454	5/19/2025	893504 TOWN HALL STREAMS, LLC	16496		MAY STREAMING SERVICES 001-115-0000-4260	175.00
					Total :	175.00
240455	5/19/2025	103413 TRANS UNION LLC	4503317		CREDIT CHECK SERVICES 001-222-0000-4260	90.00
					Total :	90.00
240456	5/19/2025	103463 U.S. POSTMASTER	MAY 2025		POSTAGE-MAY UTILITY BILLS 072-360-0000-4300	845.86
					070-382-0000-4300	845.86
					Total :	1,691.72
240457	5/19/2025	103444 ULTRA GREENS, INC	57538		REPL ROSES-PIONEER PARK 043-390-0000-4300	108.64
			57556		REPL PLANTS-BOFA PLANTERS 001-311-0000-4300	40.61
					Total :	149.25
240458	5/19/2025	103445 UNDERGROUND SERVICE ALERT	24-253719		CA STATE FEE REGULATORY COSTS 070-381-0000-4260	10.32
					072-360-0000-4260	10.32
					001-370-0000-4310	10.32
			420250708		(47) SNF101 NEW TICKET CHARGES 070-381-0000-4260	90.29
					072-360-0000-4260	90.28
					001-370-0000-4310	90.28
					Total :	301.81

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240459	5/19/2025	893746 UNISHIELD	INV-107905		SAFETY RAIN BOOTS 070-383-0000-4300	309.23
					Total :	309.23
240460	5/19/2025	889287 UNITED TRUCK CENTERS	76744	13342	REPL NOX SENSOR, CAB AIR BAG & C 070-381-0000-4400	4,989.16
					Total :	4,989.16
240461	5/19/2025	894888 US BANCORP SERVICE CENTER INC	042925-1		RGSTR-CRIME SCENE PHOTOGRAPHY 001-225-0000-4360	370.00
			042925-2		RGSTR PROCESSING FEE-CRIME SCE 001-225-0000-4360	9.80
					Total :	379.80
240462	5/19/2025	893740 UTILITY SYSTEMS SCIENCE &	COSF_04/9-5/08/25	13324	CLOUD BASED FLOW MONITORING - S 072-360-0000-4260	770.00
					Total :	770.00
240463	5/19/2025	103534 VALLEY LOCKSMITH	0770	13306	LOCKSMITH SERVICES FOR ALL FACIL 070-384-0000-4330	351.45
			0784	13306	LOCKSMITH SERVICES FOR ALL FACIL 070-384-0000-4330	97.80
			767	13306	LOCKSMITH SERVICES FOR ALL FACIL 043-390-0000-4330	505.00
			769	13306	LOCKSMITH SERVICES FOR ALL FACIL 043-390-0000-4330	892.50
					Total :	1,846.75
240464	5/19/2025	895039 VAZQUEZ, MIRIAM	UV01		2025 SCHOLARSHIP AWARD PROGRAM 053-2951	500.00
					Total :	500.00
240465	5/19/2025	100101 VERIZON WIRELESS-LA	6111619824		VARIOUS CELL PHONE & HS PLANS 001-101-0112-4220	42.06
					001-105-0000-4220	50.02
					001-222-0000-4220	70.22
					001-152-0000-4220	180.08

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240465	5/19/2025	100101 VERIZON WIRELESS-LA	(Continued)			
					001-420-0000-4220	40.01
					028-155-0000-4300	40.01
					043-390-0000-4310	254.22
					070-384-0000-4220	543.03
					072-360-0000-4220	102.96
			6111938226		CITY YARD STANDBY PHONE PLAN	
					072-360-0000-4220	37.01
					Total :	1,359.62
240466	5/19/2025	103584 VIEJAS CASINO & RESORT	DEPOSIT		DEPOSIT-SR CLUB DAY TRIP ON 12/06/	
					004-1230	1,100.00
					Total :	1,100.00
240467	5/19/2025	890970 WEX BANK	104453934		FUEL FOR FLEET	
					041-320-0152-4402	62.13
					041-320-0221-4402	689.01
					041-320-0222-4402	70.15
					041-320-0224-4402	985.67
					041-320-0225-4402	5,052.31
					041-320-0228-4402	682.00
					041-320-0311-4402	1,774.66
					041-320-0312-4402	262.92
					041-320-0320-4402	243.27
					041-320-0370-4402	865.12
					041-320-0390-4402	2,137.94
					041-320-0420-4402	88.71
					070-381-0000-4402	48.26
					070-382-0000-4402	430.17
					070-383-0000-4402	660.73
					070-384-0000-4402	366.35
					072-360-0000-4402	333.08
					Total :	14,752.48
240468	5/19/2025	891531 WILLDAN ENGINEERING	00421783	13379	ON-CALL ENGINEERING SERVICES	
					010-311-0567-4600	691.00

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vchlist
05/14/2025 4:09:32PMVoucher List
CITY OF SAN FERNANDO

Page: 26

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240468	5/19/2025	891531 891531 WILLDAN ENGINEERING	(Continued)			
					Total :	691.00
142	Vouchers for bank code :		bank3		Bank total :	1,137,020.51
142	Vouchers in this report				Total vouchers :	1,137,020.51

Voucher Registers are not final until approved by Council.

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SPECIAL CHECKS

EXHIBIT "A"
RES. NO. 25-052

vchlist

05/05/2025 9:45:27AM

Voucher List
CITY OF SAN FERNANDO

Page: 1

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240318	5/5/2025	102519 P.E.R.S.	MAY 2025		HEALTH INS BENEFITS-MAY 2025 001-1160	212,654.90
					Total :	212,654.90
240319	5/1/2025	893115 P.E.R.S. CITY RETIREMENT	100000017854784		EMPL CONTRIB VARIANCE-04/05-04/18 018-222-0000-4124 018-224-0000-4124 018-225-0000-4124	306.79 230.09 3,298.05
					Total :	3,834.93
					Bank total :	216,489.83
					Total vouchers :	216,489.83

2 Vouchers for bank code : bank3

2 Vouchers in this report

Voucher Registers are not final until approved by Council.

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SPECIAL CHECKS

EXHIBIT "A"
RES. NO. 25-052

vchlist

05/08/2025

8:35:38AM

Voucher List

CITY OF SAN FERNANDO

Page:

1

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240320	5/8/2025	103596 CALIFORNIA VISION SERVICE PLAN	DEMAND		VISION INS BENEFIT - MAY 2025 001-1160	2,498.83
					Total :	2,498.83
240321	5/8/2025	103648 CITY OF SAN FERNANDO	PR 5/9/25		REIMB FOR PAYROLL W/E 5/2/25 001-1003	606,376.59
					007-1003	2,331.96
					017-1003	703.40
					027-1003	2,389.51
					028-1003	1,118.23
					029-1003	4,469.69
					030-1003	2,744.95
					041-1003	7,029.72
					043-1003	24,276.99
					070-1003	58,606.83
					072-1003	20,986.67
					074-1003	1,118.53
					094-1003	1,118.25
					110-1003	8,505.51
					Total :	741,776.83
240322	5/8/2025	891230 DELTA DENTAL INSURANCE COMPANY	DEMAND		DENTAL INS BENEFIT - MAY 2025 001-1160	111.60
					Total :	111.60
240323	5/8/2025	890907 DELTA DENTAL OF CALIFORNIA	DEMAND		DENTAL INS BENEFIT - MAY 2025 001-1160	12,529.54
					Total :	12,529.54
240324	5/8/2025	103054 SAN FERNANDO POLICE	DEMAND		SFPOA STD/LTD INS BENEFIT - MAY 20 001-1160	2,400.00
					Total :	2,400.00
240325	5/8/2025	887627 STANDARD INSURANCE	DEMAND		LIFE/AD&D INS BENEFIT - MAY 2025 001-1160	2,949.62

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1

vchlist

05/08/2025

8:35:38AM

Voucher List

CITY OF SAN FERNANDO

Page:

2

Bank code : bank3

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
240325	5/8/2025	887627 887627 STANDARD INSURANCE	(Continued)			Total : 2,949.62
		6 Vouchers for bank code : bank3				Bank total : 762,266.42
		6 Vouchers in this report				Total vouchers : 762,266.42

Voucher Registers are not final until approved by Council.

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SPECIAL CHECK

EXHIBIT "A"
RES. NO. 25-052

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Voucher List
CITY OF SAN FERNANDO

Page: 1

Bank code :		bank3					
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
240326	3/3/2025	894649 STERLING ADMINISTRATION	836682		INITIAL FUNDING DEP.- 2025 PLN YR		
					004-2365	4,368.34	
			839628		ADMINISTRATIVE FEE: JAN 2025		
					001-133-0000-4260	50.00	
Total :						4,418.34	
1 Vouchers for bank code :		bank3				Bank total :	4,418.34
1 Vouchers in this report						Total vouchers :	4,418.34

Voucher Registers are not final until approved by Council.

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AGENDA REPORT

To: Mayor Mary Mendoza and Councilmembers

From: Nick Kimball, City Manager

Date: May 19, 2025

Subject: Receive and File Status Updates for Enhancements, Projects, and City Council Priorities

RECOMMENDATION:

It is recommended that the City Council receive and file the status report for Fiscal Year (FY) 2024-2025 Enhancements, Capital Projects, and City Council Priorities, and provide direction, as appropriate.

ANALYSIS:

This report is meant to provide City Council and the community with regular status updates and major City efforts, including, but not limited to, FY 2024-2025 approved enhancements, capital improvement projects, and City Council priorities. Changes to each project since the last meeting have been tracked and are shown in red. Attachment "C" shows City contracts that are approaching the end of the term. Attachment "E" provides a summary of 2025 Legislative Advocacy & Funding Request Letters.

COMPLETED PROJECTS:

City Manager's Office & City Clerk's Office.

Title: City Council Office Redesign

Title: Records Retention Policy Update

Date Completed

September 2024

January 2025

Community Development Department.

Title: Animal Control Contract Management

Title: CDBG Neighborhood Cleanup Program

Title: New Position – Planning Manager

Title: Mixed Use and Specific Plan Overlay Districts

Title: Graffiti Program (with Public Works and Police Department)

Title: Homeless Action Plan Implementation and Management

Title: Zoning Code Reorganization

Title: Landscape Ordinance

Title: Outdoor Dining Ordinance

Date Completed

June 2024

June 2025

March 2025

March 11, 2025

February 18, 2025

March 2025

May 5, 2025

May 5, 2025

May 5, 2025

Receive and File Status Updates for Enhancements, Projects, and City Council Priorities

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COMPLETED PROJECTS CONTINUED:

Finance.

Title: American Rescue Plan Act (ARPA) Allocations

Title: Online Bill Payment System (Paymentus)

Date Completed

February 18, 2025

February 2025

Police Department.

Title: Narcotics Incinerator

Title: Law Enforcement Technology Improvements

Title: Police Department Overtime

Title: Law Enforcement Technology Improvements –
Handheld Ticket Writers

Date Completed

September 2024

September 2024

February 2025

April 8, 2025

Public Works Department.

Title: Civic Center Beautification (Painting) Project

Title: Position Reclassification: Convert Four (4) Part-Time
Maintenance Workers to Two (2) Full-Time Maintenance
Workers for Graffiti and Tree Maintenance

Title: Street Resurfacing Project – Phase 3

Title: Curb Painting, Street Striping, and Street Markings

Title: Pioneer Park Playground Renovation Project

Title: Urban Forest Management Plan

Date Completed

January 2025

October 31, 2024

November 2024

Spring 2025

January 23, 2025

March 31, 2025

Recreation & Community Services.

Title: Afterschool Teen Program

Title: Park Opportunity Plan

Date Completed

October 7, 2024

October 7, 2024

ACTIVE PROJECTS:

City Manager's Office & City Clerk's Office.

Title: Downtown Master Plan

Description: During the FY 2022-2023 budget process, the City Council approved funding to develop a Downtown Master Plan (DTMP), including a robust community outreach process. The DTMP will serve as a vision to guide future actions to develop, revitalize, and improve Downtown San Fernando. The budget allocation for this project is \$297,675.

Status: In 2023, the City awarded a professional services agreement to Dudek as lead consultant to work with the City to develop and implement the community engagement plan and prepare the report. The consultant team also includes Problosky Research (multimodal community survey), Walker Consultants (parking analysis), HR&A (economic analysis) and Place It! (community outreach).

Receive and File Status Updates for Enhancements, Projects, and City Council Priorities

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To date, the following actions have been completed:

- Multimodal Statistically Significant Survey (December 2023 through March 2024)
- City Council Ad Hoc Meeting No. 1 (March 11, 2024)
- Community Advisory Committee Meeting No. 1 (April 11, 2024)
- Community Outreach Event No. 1 “Walkshop” (April 27, 2024)
- General Online Survey (April 27, 2024 through May 29, 2024)
- Existing Conditions Analysis (July 2024)
- Presentation of Phase 1 Findings to City Council and Planning Preservation Commission (September 16, 2024)
- Presentation of Phase 1 to the Planning and Preservation Commission on November 12, 2024, was cancelled due to a lack of a quorum.
- Contract extension from December 31, 2024 to December 31, 2025.
- **Meet with the Ad Hoc in late May/early June to discuss next steps.**

Next City Council Action: A follow up item will be scheduled for the Planning and Preservation Commission to receive additional comments on the Phase 1 Findings. A subsequent item will be scheduled with City Council to receive final comments on the Phase 1 Findings and close the Public Hearing.

Tentative Completion Date: August 2025.

Staff Project Lead: Kanika Kith

Title: East San Fernando Valley Light Rail Transit Project

Description: The East San Fernando Valley Light Rail Transit Project (ESFVLRT) (formerly the East San Fernando Valley Transit Corridor Project) is a transit project constructing a light rail line on the east side of the San Fernando Valley to improve connections and access to crucial destinations in the East and Northeast San Fernando Valley. The project is being considered in two (2) phases. Phase 1 is a 6.7-mile at-grade alignment that includes 11 new transit stations along Van Nuys Boulevard, connecting the Orange Line in Sherman Oaks to San Fernando Boulevard in Pacoima. Phase 2 is a 2.5-mile segment running from the terminus of Phase 1 at San Fernando Road/Van Nuys Boulevard in Pacoima to the Sylmar/San Fernando Metrolink Station. Metro is conducting a supplemental study of the Phase 2 segment throughout 2024 to consider additional design options. Funding for the project is provided through Measure R and Measure M.

Status: Phase 1 engineering design has been completed, a Progressive Design Build (PBD) contract has been awarded, and construction commenced earlier this year on Phase 1 of the project along Van Nuys Boulevard. The tentative completion date for Phase 1 is 2031. Metro is currently completing additional safety and design studies for Phase 2 (the San Fernando segment) of the project.

Receive and File Status Updates for Enhancements, Projects, and City Council Priorities

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To date, the following actions have been completed:

- City provided comments on initial draft of ESFVLRT Environmental Impact Report (EIR) (October 25, 2017)
- City provided additional comments on draft of ESFVLRT EIR (February 20, 2018)
- City provided final comments on draft of ESFVLRT EIR (March 31, 2020)
- Status update presentation provided to City Council by Metro staff (October 19, 2020)
- Metro Board certification of the ESFVLRT Final EIR (December 2020). Metro Board requested further studies to address safety and design concerns from the City of San Fernando
- Metro conducted an initial Grade Crossing Analysis for Phase 2 (April 2022 – September 2022)
- Status update presentation provided to City Council by Metro staff on Phase 2 (July 18, 2022)
- Metro Board authorized additional Phase 2 supplemental studies focused on: a) Transit and Multimodal Connectivity, b) Safety, c) Travel Time Savings, Ridership, and Mode Shift, d) Costs, e) Right of Way Impacts, f) Traffic Considerations, and g) Equity Considerations (January 2024 through Summer 2024).
- Status update presentation provided to City Council by Metro staff on Phase 2 (May 20, 2024)

On May 20, 2024, the City Council provided the following feedback to Metro staff:

- Requested Metro present more frequently to provide regular updates to the City.
- Requested additional community outreach meetings prior to Board consideration/approval of alternatives.
- Offered the City Council Chambers, or other City spaces, for Metro's community outreach and offered the City's assistance in hosting and promoting the event.

On February 28, 2025, City staff met with Metro staff to receive a preliminary update regarding the additional Phase 2 studies requested by the City during the certification of the EIR by the Metro Board. **Metro staff attended the City Council meeting on May 5, 2025, to provide an update and get feedback from the City Council on build out options and safety improvements.**

Next City Council Action: City staff and Metro are working in collaboration to advertise upcoming outreach events in the City that will solicit community feedback on metro development options.

Tentative Completion Date: N/A

Staff Project Lead: Nick Kimball

Title: CDBG Small Business Assistance Grant Program

Description: Annually, Community Development Block Grant (CDBG) program guidelines require that the City Council approve the planned programming expenditures for the upcoming fiscal year. In May 2024, the City Council approved the FY 2024-2025 CDBG Programs, which included

Receive and File Status Updates for Enhancements, Projects, and City Council Priorities

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the Small Business Assistance Program (SBAP). This program provides grants to local business owners and property owners to improve the appearance of their storefronts and buildings. The grant funds can be used for improvements to signage, painting (including anti-graffiti coating), and other storefront enhancements such as installing eye-catching vertical landscape (green wall) to defer graffiti and beautify a building wall with landscape.

Status: On November 18, 2024, the City Council approved the proposed guidelines for the SBAP and allocating \$64,506 from the unallocated CDBG funds in FY 2023-2024 to the SBAP, increasing total funding for the SBAP to \$210,110. Approximately 35 applications have been received; however, many are incomplete. Staff is actively working with applicants to assist in completing their submissions for consideration.

Next City Council Action: Updates will be provided in July 2025.

Tentative Completion Date: June 2025.

Staff Project Lead: Kanika Kith

Title: Virtual San Fernando – City Website Redesign and My San Fernando App

Description: In September 2022, the City Council appropriated American Rescue Plan Act (ARPA) funds to support the creation of Virtual San Fernando. Phase 1 of Virtual San Fernando included developing a My San Fernando mobile application, primarily focused on improving the ability for community members to submit service requests. Phase 1 was completed in March 2024 with the launch of the My San Fernando App (developed by GoGov). To date, more than 3,600 requests have been submitted through the App (See Attachment “A” for activity reports).

In October 2023, after an extensive vetting process by City staff, the City Council awarded a Master Subscription Agreement to Granicus to redesign the City’s website. The budget allocation for this program is \$200,000. The goal for the development of the new website is to depart from department-specific webpages and create more service-oriented categories that will make the website more user friendly for the public.

Status: Phase 1 – Mobile Application, has been completed. Phase 2 –A Website Development Committee has been established with representatives from each Department to work through migrating old content from the current website and creating new content where applicable. The first two (2) revisions of the website redesign have been submitted to Granicus and they will begin developing the foundations of the website over the course of the next two months. Staff will be provided with training in May and June to begin building out content on updated service pages and Department landing pages.

Next City Council Action: No additional City Council action required at this time.

Tentative Completion Date: Summer 2025 launch of redesigned website.

Staff Project Lead: Will Pettener

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Community Development Department.

Title: Community Preservation Commercial Property Education Program

Description: To address the City Council's interest in Community Preservation efforts in commercial areas of the City, the Community Development Department's FY 2024-2025 Work Plan included an objective to create a commercial education and maintenance program. The goal is for Community Preservation Officers to work with the business community to ensure the beautification of San Fernando's commercial corridors.

Status: On August 19, 2024, the proposed program was presented to the City Council for feedback prior to implementation. A postcard invite has been created and distributed to all businesses by March 26, 2025. The website has been updated with more information. **Two (2) workshops were held on Wednesday, March 30, 2025, at 8: 00 a.m. and Wednesday, May 7, 2025, at 6:00 p.m. Walking inspections began the week of May 12, 2025.**

Next City Council Action: No additional City Council action required at this time.

Tentative Completion Date: **FY 2026-2027** (Ongoing).

Staff Project Lead: Fernando Miranda

Title: Climate Action Resilience Plan (CARP) & General Plan Updates to Circulation and Open Space/Parks Elements

Description: A Climate Action and Resilience Plan (CARP) serves as a strategic framework designed to mitigate the adverse effects of climate change while fostering resilience within communities and ecosystems. Its primary purpose is to identify and implement measures that reduce greenhouse gas (GHG) emissions, adapt to changing environmental conditions, and enhance preparedness for climate-related challenges. The CARP promotes sustainable practices like renewable energy adoption, green infrastructure development, and carbon footprint reduction initiatives, while fostering collaboration among stakeholders and supporting innovation in green energy. A grant from the California Governor's Office of Planning and Research (now Governor's Office for Land Use and Climate Innovation) was received to complete the CARP and for updating the City's General Plan, specifically the Circulation (transition to Mobility) and Open Space/Conservation/Park-Recreation elements.

Status:

- **CARP Phase 1:** Completed and presented to City Council in February 2024 with data collection, a GHG Emissions Inventory, and a Vulnerability Assessment.
- **CARP Phase 2:** Ongoing, focusing on identifying strategies and actions to mitigate climate change through GHG emission reductions in the most cost-effective manner and include strategies for climate adaptation and resilience. Extensive community engagement, led by Pacoima Beautiful, Fernandeño Tataviam Band of Mission Indians (FTBMI), and Climate Resolve, is a key component.

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- **Grant:** On April 2, 2024, the City Council accepted the California Governor's Office of Planning and Research Grant and appropriated the funds. The City Council also approved a professional services agreement with Rincon Consultants Inc. to complete the CARP and General Plan updates.
- **General Plan Update:** The final CARP will support updating the City's General Plan, specifically the Circulation (transition to Mobility) and Open Space/Conservation/Park-Recreation elements. All activities are to be completed by January 31, 2026.

Community Engagement: Community engagement activities are planned throughout 2024-2025. The first Planning 101 workshop was held on September 28, 2024, from 10 a.m. to 2 p.m. at Recreation Park. The second activity was a Community Meeting on November 16, 2024, at Las Palmas Park from 9 a.m. to 10:30 a.m. The Walkshop scheduled for December 7, 2024, was rescheduled to February 22, 2025, from 10 a.m. – 1 p.m. It was a well attended event with 20 residents. They took a walk throughout the city using tools that measured heat, noise and air pollution. On April 19th, staff attended the Spring Jamboree in collaboration with Climate Resolve, Pacoima Beautiful, and Fernandeno Tataviam Band of Mission Indians. The community engagement collected over a 100 surveys in both English and Spanish. Community members provided responses on survey boards or through an online platform accessed through a QR Code.

Website description and social media accounts have been updated. Upcoming events (time and location TBD):

- Advisory Group Meeting #3 – May 12, 2025
- Community meeting #3 – TBD
- Walk-shop #3 – TBD
- Planning 101 Series Workshop #3 – July 26, 2025
- (Optional) Walk-shop #4 – TBD
- Advisory Group Meeting #4 - TBD

Next City Council Action: The CARP and updates to the General Plan are tentatively scheduled for a public hearing before City Council in October 2025.

Tentative Completion Date: January 31, 2026

Staff Project Lead: Ron Garcia

Title: SCAG REAP 2.0 Grant

Description: The City was awarded \$791,818 under the SCAG REAP 2.0 Housing Infill on Public and Private Lands (HIPP) Program and \$333,182 under the Subregional Program (SRP) for a total of \$1,125,000. On January 25, 2024, the City was notified of the Governor's 2024-2025 State Budget proposal that included budget cuts including a reversion of the SCAG's REAP 2.0 programs. Fortunately, on July 29, 2024, the City was notified the REAP 2.0 program was able to resume and the City would receive its full award. SCAG immediately began working with the City to refine the scope of work (SOW), budget, and schedule.

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The City's final SOW consists of five sub-projects that were identified as programs in the City's 2021-2029 Housing Element. In summary they are:

- Develop strategies for preventing displacement and maintaining affordable housing for disadvantaged community members and establishing supportive programs for tenants and homeowners to prevent displacement and affirmatively further fair housing. This will be in the form a Community Stabilization Manual.
- Update the 2002 Historic Survey to identify eligible historic resources throughout the City to promote conversion or preservation of historic commercial buildings into housing while also promoting improvement or expansion of residential buildings to maintain quality of existing housing, neighborhoods, and health of residents, and to address overcrowding.
- Update the City's density bonus ordinance to comply with state housing law and to establish a local density bonus ordinance with incentives encouraging affordable housing.
- Complete a comprehensive update to the Zoning Code and Corridors Specific Plan 5 (SP-5) to allow residential land use in currently restricted areas, increase development capacity for housing on underutilized or vacant infill sites, streamline the review process and comply with the latest state housing laws.
- Review and update the City's development process for housing developments to ensure potential barriers that may hinder housing construction are removed and a smoother and more efficient approval process for housing projects.

Status: On October 21, 2024, the City Council adopted a resolution accepting the Southern California Associations of Governments' Regional Early Action Program 2.0 Grant and authorizing a Memorandum of Understanding to implement the grant program. SCAG will no longer be able to procure a consultant on behalf of the City. The City will procure the consultant. A Call for Service was issued out on November 7, 2024, to the pre-approved on-call list of consultants. The goal would be to begin work in January, 2025 as the deadline for funds to be expended has been extended to June 30, 2026.

On November 7, 2024, a call for professional service was issued to the planning consultants on the City's on-call as needed. The proposals were due on December 5, 2024. Two (2) proposals were received. Staff reviewed proposals and interviews were conducted on January 16, 2025, with each of the firms. City Council approved a professional services agreement with Rincon Consultants at the March 3, 2025 Regular City Council meeting. A kick off meeting was held on Friday, March 7, 2025.

On March 19, 2025, staff and consultant team conducted a City tour to look at sites of recent development, sites where there are approved developments, and sites of proposed developments. The team also toured sites of potentially historic homes. The purpose of the tour was to familiarize the consulting team with pattern of development, lot configurations, existing neighborhood and historic architectural styles. This will provide background information in developing residential objective design standards and provide some context for the update to the historic survey.

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A Community Engagement Plan was approved by City Council on May 5, 2025. Staff has begun identifying dates for engagement activities.

Next City Council Action: TBD

Tentative Completion Date: June 30, 2026

Staff Project Lead: Erika Ramirez /Ron Garcia

Public Works.

Title: Carlisle Green Alley Reconstruction Project

Description: The Carlisle Green Alley Project will revitalize an underutilized alley into a vibrant linear green space. Through a combination of strategic planning and sustainable design, this project seeks to enhance urban landscape, foster environmental sustainability, and promote healthier, more vibrant neighborhoods. The development will include a safer walking and biking route, enhanced with shade trees and lighting to encourage active transportation and community engagement. The landscape will be revitalized with the planting of over 200 trees and native plants, enriching the area's biodiversity. Permeable surfaces will be installed to facilitate groundwater infiltration, improving water quality and reducing runoff. Additionally, the construction of bioswales will naturally filter stormwater, mitigate flooding, and bolster the area's environmental resilience.

Status: On September 3, 2024, the City Council approved a Professional Services Agreement with TreePeople for project management. On January 6, 2025, the City Council approved a Professional Services Agreement with Craftwater for design services.

Carlisle Street Green Alley Project Tentative Timeline

Milestones

- Design 60%
- Design 100%
- Advertise
- Recommend Award of Construction Contract
- Construction
- Notice of Completion
- Project Closeout

Tentative Date

7/15/2025
1/5/2026
1/6/2026-3/30/2026
4/20/2026
5/18/2026-2/1/2027
2/15/2027
March 2027

Next City Council Action: No City Council action required at this time.

Tentative Completion Date: March 2027

Staff Project Lead: Patsy Orozco

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Title: Calles Verdes Project

Description: The Calles Verdes Project marks a collaborative effort between the City and TreePeople aimed at enhancing the City's infrastructure to effectively manage stormwater and nuisance water. Through the implementation of innovative techniques, the project endeavors to construct bioswales across strategic locations within City streets and parking lot. Specifically, the project entails the installation of bioswales along Maclay Avenue, stretching from San Fernando Road to Kewen Street, alongside the creation of bulbouts at key intersections including Maclay Avenue and Celis Street and Maclay Avenue and Pico Street. Furthermore, the initiative includes the integration of bioswales and cooling pavement within Parking Lot No. 4, as well as promoting sustainable water management practices. These bioswales and bulbouts will feature strategically placed curb cuts to redirect stormwater and nuisance water away from the street's surface, while simultaneously fostering the growth of greenery within the landscaped parkways. Additionally, street trees will be planted to further enhance the aesthetic and environmental benefits of the project. In Parking Lot. No. 4, trees and bioswales will be incorporated within the existing concrete parking lot medians.

Status: Design Team is currently working on finalizing the design. Upon completion of design, the City will advertise the project for construction.

Next City Council Action: Once design is finalized and construction bids are received, a recommendation to award a construction contract will be presented to City Council. Tentatively scheduled for August 2025.

Tentative Completion Date: December 2026

Staff Project Lead: Patsy Orozco

Title: Las Palmas Park Revitalization Project

Description: The Las Palmas Park Revitalization project encompasses a comprehensive array of amenities aimed at enhancing the park's functionality, aesthetics, safety, and sustainability. The project includes new multi-purpose field lighting, renovating three baseball fields with lighting, renovating existing restroom/concession building at Ballfield 1, renovating basketball courts with lighting, renovating existing playground with ADA accessibility, constructing a new splash pad with a new prefabricated restroom building to meet the code requirements of the splash pad, renovating existing outdoor exercise equipment, renovating picnic shelters with walking path lighting, and striping of basketball/roller derby.

Status: Public Works and Recreation & Community Services Staff will be meeting with the design consultant, RJM Design Group to discuss the current project budget and options to reduce project scope. Staff will review options and present recommendations to the City Council in July 2025.

Next City Council Action: Discussion and Consideration to adjust the design based on budget constraints is tentatively scheduled for July 2025.

Tentative Completion Date: December 2026

Staff Project Lead: Patsy Orozco / Willdan

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Title: Cindy Montañez Natural Park Improvements & Maintenance

Description: In June 2023, City Council accepted a \$7.5 million grant for the Pacoima Wash Connectivity Project, funded through the California Department of Transportation (Caltrans) to complete the Pacoima Wash Bike Path Project and make improvements to the Cindy Montañez Natural Park. Improvements to the Park include extending the bike path to Foothill Boulevard, new lighting, restroom facilities, and restoration of walking paths, bridges, and vegetation throughout the park. A permanent Cindy Montañez memorial sign will also be purchased and installed.

Ongoing maintenance of the Park including watering, mulching, stump removals, tree removals, weeding, brush removals, tree pruning, creek clean-up, and trash disposal, is required.

Status: In June 2024, staff began meeting with community organizations that have the knowledge, expertise, and resources to properly maintain a “natural park” to explore possible partnerships to provide adequate ongoing maintenance. Staff has met with TreePeople as well as Tataviam Conservation Corps to discuss possible partnerships for ongoing maintenance. As part of their tree planting services, TreePeople staff currently visits weekly to hand-water the native plants and trees due to the vandalism of the park’s irrigations system. To support the health of these plants, they also apply mulch to help conserve moisture and prolong water availability. Additionally, the team repairs protective cages around newly planted vegetation and actively removes invasive species. Preparations are underway for the planting of 100 native plants this fall through the Calles Verdes grant.

On August 21, 2024, staff discussed utilizing Tataviam Conservation Corps to assist with the park’s upkeep through funding received by the Fernandeno Tataviam Band of Mission Indians. Their responsibilities would include creek clean-up, weed and brush removal, tree pruning, trail maintenance, tree stump removal, and trash disposal on a bi-weekly basis. A maintenance agreement with the Fernandeno Tataviam Band of Mission Indians was approved by City Council on October 21, 2024.

On February 24, 2025, City staff met with representatives of the Tataviam Tribe to discuss proposed landscaping improvements for Cindy Montañez Natural Park and the Pacoima Wash Bikeway. A follow-up meeting will be scheduled in May 2025, where City staff will determine which project elements will be incorporated into the upcoming Request for Proposals.

Next City Council Action: No City Council action at this time.

Tentative Completion Date: On-going

Staff Project Lead: Patsy Orozco / Willdan

Title: San Fernando Mission Trail Restoration Project Phase I – III

Description: Project to restore the lighting along the San Fernando Road Bike Path in the City of San Fernando would involve several key steps to ensure safety, efficiency, and sustainability.

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Project Goals: 1) Enhance Safety – Improve visibility for cyclists and pedestrians, reducing accidents and crime. 2) Improve Energy Efficiency – Utilize LED or solar-powered lights to reduce energy consumption. 3) Ensure Sustainability – Minimize environmental impact by using renewable energy sources and dark-sky-compliant lighting.

Status - Project Scope:

Assessment and Planning:

- Coordinate with the City of San Fernando Public Works Department.
- Conduct an audit of existing lighting infrastructure.
- Identify broken or malfunctioning lights.
- Determine optimal placement and required level of lighting for new or upgraded lights.

Design and Technology Selection:

- Install solar-powered LED lights to enhance sustainability.
- Use motion-sensor lighting in lower-traffic areas to conserve energy.
- Implement anti-glare shields to minimize light pollution.
- Ensure compliance with local regulations and energy efficiency standards.

Implementation:

- Replace damaged poles and fixtures.
- Upgrade electrical systems where needed.
- Integrate smart lighting controls for maintenance monitoring.

Maintenance and Monitoring:

- Develop a long-term maintenance plan.
- Establish a reporting system for outages or damage.

Next City Council Action: No City Council action at this time.

Tentative Completion Date: To be determined

Staff Project Lead: Patsy Orozco / Willdan

Title: HSIP Traffic Signal Modification Project

Description: The Highway Safety Improvement Project (HSIP) Cycle 8 involves upgrading traffic signals at nine (9) locations in the Metrolink Corridor (San Fernando Road and Truman Street). The traffic signal modifications will consist of removal and installation of new signal poles, pedestrian heads, pedestrian push buttons, LED luminaires, street name signs, controllers, wiring, curb ramps, signing, striping, etc. The nine (9) intersections include:

1. Hubbard Avenue at San Fernando Road
2. Hubbard Avenue at Truman Street
3. Hubbard Avenue at First Street
4. Maclay Avenue at San Fernando Road
5. Maclay Avenue at Truman Street
6. Maclay Avenue at First Street
7. Brand Boulevard at San Fernando Road
8. Brand Boulevard at Truman Street

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9. Wolfskill Street at Truman Street

Status: The City's contractor **has completed the installation of the new reflective and internally illuminated street name signs on the mast arms at the nine project intersections. The installation of striping and signage within the railroad right of way is underway.**

Next City Council Action: Project Construction Acceptance, tentatively scheduled for June 2025

Tentative Completion Date: May 2025

Staff Project Lead: Manuel Fabian / Willdan

Title: Citywide Traffic Signal Synchronization Project

Description: The Citywide Traffic Synchronization Project involves upgrades of controller systems at 13 locations throughout the City. The traffic signal modifications will include installation of new Global Positioning System (GPS) units, traffic signal controllers, traffic signal cabinets, conduit, conductors, pull boxes, etc. Following the installation of new equipment, updated traffic signal timing charts will be inputted to synchronize traffic signals.

The locations that form part of the project are the following:

1. Truman Street at South Workman Street
2. San Fernando Mission Boulevard at San Fernando Road
3. San Fernando Mission Boulevard at Pico Street
4. San Fernando Mission Boulevard at Hollister Street
5. San Fernando Mission Boulevard at Kewen Street
6. San Fernando Mission Boulevard at Mott Street
7. San Fernando Mission Boulevard at O'Melveny Street
8. North Maclay Avenue at Library Street
9. North Maclay Avenue at Fifth Street
10. North Maclay Avenue at Seventh Street
11. North Maclay Avenue at Eighth Street
12. South Brand Boulevard at Celis Street
13. South Brand Boulevard at Kewen Street

Status: The traffic signal controllers and cabinets are currently being tested at Los Angeles County Department of Public Works Traffic Signal Lab for quality assurance. The City has secured approval from the California Public Utilities Commission (CPUC) to proceed with implementing the proposed timing at the intersections adjacent to the railroad for the project. The City's consultant **has completed inputting the updated timing sheets into the traffic signal controllers for these intersections. Observation and fine tuning of the timing is scheduled to take place within the next month.**

Next City Council Action: Acceptance of the project as completed, tentatively scheduled for August 2025.

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Tentative Completion Date: July 2025

Staff Project Lead: Manuel Fabian / Willdan

Title: Citywide Signage Upgrades

Description: Replacement and installation of various signs. The project consist of several types of sign replacements including but not limited to traffic signs, wayfinding signs and trolley signs. The project will replace faded signs citywide including but not limited to: stop signs, speed limit signs, street sweeping, crosswalk signs, street name signs, wayfinding signs, and trolley signs. This project will be performed in phases; Phase I will consist of wayfinding and trolley signs. The City has obtained the services of the Los Angeles County Public Works Department (LACPWD) to manufacture and install the signs. Installation will begin in late February. Phase II will consist of regulatory, warning and guide signs. The City plans to coordinate with Los Angeles County Public Works for Phase II sign replacement.

Status: Installation of trolley signs and wayfinding signs has been completed by LACPWD. Phase II will commence in FY 2025-2026.

Next City Council Action: No City Council action required at this time.

Tentative Completion Date: Phase I is complete.

Staff Project Lead: Manuel Fabian /Willdan

Title: Bus Shelter Rehabilitation Project

Description: The Bus Shelter Rehabilitation Project involves the installation of new bus shelters and bus benches at eight (8) bus stop locations, removal and reconstruction of damaged and non-ADA compliant wheelchair ramps, sidewalks and drive approaches, relocation/adjustment traffic signal/street lighting boxes and water meters, etc.

Status: Procurement of bus shelters and benches continues which has an approximate four (4) to six (6) month lead time per the manufacturer. Construction is anticipated to begin in August 2025.

Next City Council Action: No City Council action required at this time.

Tentative Completion Date: September 2025.

Staff Project Lead: Manuel Fabian / Willdan

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Title: Pacoima Wash Bikeway Project

Description: The San Fernando Pacoima Wash Bikeway and Pedestrian Path Project Phase I consists of constructing a bikeway and installing a prefabricated pedestrian bridge along the Pacoima Wash Channel from Fourth Street (Bradley Avenue) to Cindy Montañez Natural Park (Eighth Street). The project will connect students and San Fernando residents to a new non-motorized trail, offering opportunities for recreation and increased bike and pedestrian commuting options along local streets as noted in the City's Safe and Active Streets Plan, encouraging connectivity to wider bike and pedestrian network in neighboring communities within the City of Los Angeles. The project entailed construction of a 12 foot wide, 1.34-mile long Class I asphalt concrete bikeway, bioswales, retaining walls, prefabricated pedestrian bridge, installation of rectangular rapid flashing beacons, welded wire fence, solar lights, bollards, signage, striping, and markings, as well as access ramps. The contractor is currently working on final punch list items.

Status: Construction is 95% complete. In order to address current safety concerns and vandalism, additional bollards will be installed at the bikeway entry points, additional striping will be placed, and concrete curbs will be constructed at the base of the solar lights.

Next City Council Action: Notice of Completion, scheduled for summer 2025.

Tentative Completion Date: July 2025

Staff Project Lead: Patsy Orozco

Title: Parking Management Program (Residential Permit Parking)

Description: Residential – Create a residential permit parking program by conducting a thorough review of the municipal code to identify recommended updates that incorporate statewide policies and regulations. Review and update existing operational policies and enforcement guidelines to ensure that the program is fair and equitable throughout the City. Data will also be collected to assist in making data driven decisions as it relates to curb and parking management. At the conclusion of this project, City Council will be presented with a Residential Parking Action Plan that will include a thorough review of existing processes and procedures along with recommendations for updates and a proposed implementation plan for adoption.

Commercial – As part of the Downtown Master Plan, which encompasses all of the City's major commercial corridors, updated parking data has been collected and recommendations for best practices will be presented by Walker Parking consultants. Additionally, staff is working to upgrade all parking meters in the commercial corridors to smart meters that accept both coins and credit cards.

Status: Following the contract award on July 15, 2024, City staff and Dixon Resources Unlimited have completed extensive data collection and community outreach, structured into two (2) phases.

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In August 2024, Dixon began internal needs assessment interviews with key City departments, including Finance, Community Development, and Police. An Enforcement Workshop was also held on January 14, 2025, with Code Enforcement and Parking Enforcement officers to assess implementation needs and challenges.

Parking occupancy data was collected on September 12 and 14, 2024, in the City's two (2) existing Residential Permit Parking (RPP) zones and one (1) non-RPP zone impacted by ADUs.

Two (2) rounds of community engagement meetings were held. The first round included an in-person meeting on November 21, 2024, and a virtual meeting on December 4, 2024. The second round included an in-person meeting on February 19, 2025, and a virtual meeting on February 20, 2025. Combined attendance for the first round totaled 35 participants, while 30 participants attended the second round. A community parking survey, open from October 23, 2024 to January 31, 2025, received over 400 responses in English and Spanish.

Recent outreach efforts have included project updates and presentations to the City Manager (March 26, 2025), Parking Ad Hoc Committee (April 16, 2025), Transportation and Public Safety Commission (April 3, 2025), and the Planning and Preservation Commission (April 14, 2025).

Next City Council Action: A presentation of the proposed Residential Parking Program guidelines to the City Council is scheduled for May 19, 2025.

Tentative Completion Date: July 2025

Staff Project Lead: Isabella Tapia

Title: City Facility Condition Assessment Report

Description: The Facilities Condition Assessment (FCA) report is a comprehensive evaluation of the current condition of all city owned facilities (buildings). This report is used to assess the physical state of the facilities, identify deficiencies, and estimate the costs associated with repairs, maintenance, and capital improvements. Key Components of a Facilities Condition Assessment Report: Inventory of Assets: A detailed list of all the assets being assessed, including buildings, infrastructure, and equipment. Visual Inspections: On-site inspections of the facilities to assess the condition of structural, mechanical, electrical, plumbing, and other building systems. Condition Ratings: Assigning condition ratings or scores to different components based on their current state, typically ranging from "excellent" to "poor." Deficiency Identification: Identifying and documenting deficiencies or issues that need to be addressed, such as structural damage, outdated systems, or safety hazards. Cost Estimates: Providing cost estimates for the repairs, replacements, and improvements needed to bring the facilities up to desired standards or maintain their current state. Prioritization: Recommendations for prioritizing repairs and maintenance based on factors like safety, regulatory compliance, and potential impact on operations. Life Cycle Analysis: Analyzing the expected remaining useful life of building systems and components to plan for future replacements or upgrades. Recommendations: Strategic recommendations for maintaining, repairing, or upgrading the facilities, including short-term and long-term plans. Facility Condition Index (FCI): A metric often included in the report that provides

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a snapshot of the overall condition of the facility. It is usually calculated by dividing the total cost of repairs by the replacement cost of the facility.

The purpose of the FCA report includes; Strategic Planning: Helps organizations plan and budget for maintenance, repairs, and capital improvements over time. Resource Allocation: Assists in allocating resources more effectively by identifying priority areas. Risk Management: Identifies potential risks related to the physical condition of the facilities that could affect safety, compliance, or operations. Compliance: Ensures that facilities meet regulatory requirements and industry standards. Improvement Tracking: Provides a baseline to measure the progress of facility improvements over time.

FCA reports are commonly used by property owners, facility managers, government agencies, and educational institutions to manage their physical assets and make informed decisions about maintenance and capital investments.

Status: Project kick-off meeting was held on October 16, 2024.

Next City Council Action: No City Council action required at this time.

Tentative Completion Date: June 2025

Staff Project Lead: Rodrigo Mora

Title: Fixed Route ADA Sidewalk Improvement Project

Description: The Fixed Route ADA Sidewalk Improvement Project consists in upgrading damaged and non-ADA compliant sidewalks, drive approaches, curb and gutters, wheelchair ramps, etc., along transit routes: Truman Street, from Brand Boulevard to Maclay Avenue; Hubbard Avenue from San Fernand Road to First Street; and Seventh Street and Harding Avenue.

Status: Determine detailed scope of work, field-checking sites, preparing cost estimates, preparing project specifications, identifying conflicting utilities, identifying business access that will be impacted by proposed construction. Complete project specifications and construction quantities, and advertise project for construction.

Next City Council Action: Award a construction contract, tentatively scheduled for March 2025.

Tentative Completion Date: To be determined.

Staff Project Lead: Manuel Fabian / Willdan

Title: Las Palmas HVAC Project

Description: Las Palmas Park is one (1) of the City's primary community centers that hosts many in-person programs and activities each week. It also serves as one of the City's two (2) cooling centers during the hot summer months. Consequently, a functioning heating, ventilation and air condition (HVAC) system is imperative at this community center. Using ARPA funding, City

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Council has approved funding for partial replacement of the HVAC system at Las Palmas Park. Due to funding, the project is limited to upgrading the unit that serves the gym as it is the most used part of the building for events.

On January 30, 2025, staff met with the contractor to determine the logistics of the work that will cause the least interruption to programs scheduled for the next couple of months. The Contractor will be submitting a schedule, with work planning to begin in late April. Replacement of the roof will take place prior to the installation of the AC unit.

Status: The Contractor will begin the re-roofing of the gym on May 19, 2025. The work is scheduled to take approximately four (4) weeks, pending weather conditions. The HVAC will be installed immediately following the roof work.

Next City Council Action: Acceptance of project, scheduled for Summer 2025.

Tentative Completion Date: July 2025

Staff Project Lead: Manuel Fabian

Title: Emergency Generator Installation at Las Palmas and Recreation Park Facilities

Description: Having emergency generators at a park cooling centers serves several important purposes, especially during extreme weather events or power outages. A generator ensures that cooling centers remain operational during power outages, which are common during extreme weather, allowing them to provide essential services such as air conditioning, lighting, and power for critical equipment like medical devices and refrigeration units. These centers offer a safe haven for vulnerable populations, including the elderly and those with medical conditions, and serve as a hub for community resilience by providing a dependable place for residents to gather, receive information, and access resources during emergencies. Additionally, they support the coordination of emergency services, distribution of supplies, and help protect public health by reducing heat-related illnesses and fatalities. By ensuring the center's functionality, emergency generators demonstrate preparedness and reliability, reinforcing public trust and establishing the cooling center as a vital part of the local emergency response plan.

Overall, emergency generators at the park cooling centers are a critical investment in community safety and resilience, ensuring that the center can provide essential services and a safe environment regardless of power grid stability.

Status: Two (2) generators have been received and placed on their respective concrete pads. The design for connecting generators to the switching mechanism and to the building is currently in plan check. The project continues to be in the plan check stage. Engineering is working with Community Development to finalize the process.

Next City Council Action: Approve Notice of Completion, tentatively scheduled for June 2025.

Tentative Completion Date: June 30, 2025.

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Staff Project Lead: Rodrigo Mora

Title: School Zone Signage Safety Enhancement Initiative

Description: This project focuses on replacing existing regulatory and warning signs in school zones with updated, high-visibility, and standardized signage that prioritizes the safety of children, pedestrians, and motorists. The initiative aims to ensure that all school zone areas comply with current traffic safety standards and effectively communicate reduced speed limits, pedestrian crossings, and other critical warnings.

Project Objectives:

- Enhance Child Safety: Upgrade signage to clearly indicate school zones, emphasizing speed reduction and pedestrian safety to protect children during arrival and dismissal times.
- Improve Visibility and Compliance: Install high-contrast, reflective signs that meet updated MUTCD (Manual on Uniform Traffic Control Devices) standards to ensure clear communication during all weather and lighting conditions.
- Standardize School Zone Messaging: Ensure uniformity in regulatory and warning signs across all school zones to reduce driver confusion and reinforce safety protocols.
- Community Engagement and Education: Work with local schools, parent associations, and community groups to raise awareness about new signage and safe driving practices in school zones.

Status - Project Scope:

Assessment and Inventory:

- Conduct a comprehensive audit of existing regulatory and warning signs in all designated school zones.
- Identify signs that are damaged, outdated, or non-compliant with current safety standards.

Design and Specification:

- Develop updated sign designs that incorporate enhanced visibility features such as LED illumination or reflective materials.
- Ensure that designs clearly display reduced speed limits, crossing alerts, and other school zone-specific warnings.
- Coordinate with state and federal guidelines to ensure all new signage is compliant with regulatory standards.

Permitting and Approvals:

- Obtain feedback and approval from school district officials and community stakeholders.

Procurement and Installation:

- Plan phased installations to minimize traffic disruption, focusing on high-priority zones during peak school hours.
- Implement traffic control measures during installation to ensure safety for students and motorists.

Post-Installation Evaluation:

- Conduct follow-up inspections to ensure all signage meets the intended safety and compliance standards.
- Gather community feedback and adjust any signage elements if necessary.

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Next City Council Action: To Be Determined

Tentative Completion Date: To Be Determined

Staff Project Lead: Rodrigo Mora

Title: Recreation Park Bathroom Renovation

Description: This initiative aims to renovate the existing restrooms in the park to create a safe, accessible, and welcoming facility for all park visitors. The project will update outdated infrastructure, improve sanitary conditions, and incorporate sustainable design features to enhance the overall visitor experience while meeting modern standards and regulations.

Project Goals:

- Enhance Visitor Experience: Upgrade the restrooms with modern fixtures and finishes to provide a clean, comfortable, and safe environment.
- Ensure Accessibility: Ensure full compliance with the Americans with Disabilities Act (ADA) by redesigning facilities to be accessible to all individuals.
- Promote Sustainability: Incorporate energy-efficient lighting, water-saving fixtures, and eco-friendly materials to reduce the environmental impact.
- Increase Safety and Hygiene: Improve ventilation, lighting, and cleaning protocols to promote a hygienic and secure space for visitors.

Status - Project Scope:

Assessment and Planning:

- Conduct a thorough condition assessment of existing restroom facilities.
- Gather feedback from park visitors and maintenance staff to identify key issues and improvement opportunities.
- Develop detailed project requirements and design criteria.

Design and Engineering:

- Specify sustainable materials, fixtures, and energy-efficient systems.
- Develop cost estimates, and timelines.

Procurement and Contracting:

- Obtain quotations from contractors experienced in public facility renovations.
- Select vendors based on quality, sustainability practices, and cost-effectiveness.

Construction and Renovation:

- Implement construction in phases to minimize disruptions to park visitors.
- Upgrade plumbing, electrical systems, finishes, fixtures, and ventilation systems.
- Install energy-efficient lighting and water-saving devices.

Post-Construction and Evaluation:

- Conduct a comprehensive inspection to ensure all work meets quality and safety standards.
- Solicit feedback from park users and staff for any adjustments.
- Develop a long-term maintenance plan to preserve the facility's condition.

Next City Council Action: To Be Determined

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Tentative Completion Date: June 30, 2025

Staff Project Lead: Rodrigo Mora

Title: Downtown Trash Enclosures

Description: Renovate City owned trash enclosures in the San Fernando Mall area, to include doors, roofs, security and enhance appearance. Trash enclosures located in alleys parallel and north and south of San Fernando Road.

Status: Initial surveys of existing trash enclosure sites at the San Fernando Mall have been completed.

On October 7, 2024, the City Council received and filed a presentation on Downtown Mall area trash enclosures.

On January 21, 2025, City staff presented trash enclosure renovation options to the City Council. The City Council approved retrofitting three (3) enclosures and demolishing two (2) enclosures. The enclosures to be demolished are Enclosure 1 in Public Parking Lot 5 and Enclosure 3 in Public Parking Lot 4. The enclosures to be retrofitted are Enclosure 2 in Public Parking Lot 5 and Enclosures 1 and 2 in Public Parking Lot 4.

On March 6, 2025, the RFP was published in the San Fernando Valley Sun and on the City's website. The design proposals were due April 8, 2025 at 2:00pm. The City received two proposals for design services. **After conducting internal staff review and interviews, a firm was tentatively chosen and will go to City Council for contract award.**

***Next City Council Action:* On June 2, 2025, City Staff will present the proposed Contract Award to City Council.**

Tentative Completion Date: Pending City Council direction, planned construction completion date is fall 2025.

Staff Project Lead: Isabella Tapia

Title: City Owned Right-of-Way Beautification

Description: Improving city-owned rights-of-way (ROWs) for beautification is a multi-faceted effort that enhances the visual appeal, functionality, and environmental quality of public spaces such as streets, medians, sidewalks, bikeways and easements.

Status: City Own Right of Way Beautification Streetscape (Parkways, Medians and Islands) - Working with the water division, operation staff is reestablishing the necessary infrastructure to support healthy vegetation within the city's public right-of-ways, this work is including the replacement of backwater flow devices, irrigation components and electrical/control wiring which have been stole. Staff is in the process of developing a comprehensive list of work activities

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for all location including city entrances islands, parkways, bikeway and medians. This includes review of the large planter pots along the Maclay Corridor.

Vacant Tree wells - Staff has request information on available species and estimated cost for replacement trees for the vacant tree wells in the downtown area. Once the trees are procured planting will take place this Fall. Fall is considered the best time for planting trees for several reasons which include, cooler temperatures, adequate soil moisture, root growth focus, less pest and disease pressures, less competition from weeds, easier soil conditions as well as period for spring growth preparation.

Next City Council Action: No City Council action anticipated.

Tentative Completion Date: Ongoing.

Staff Project Lead: Rodrigo Mora

Title: Sidewalk Condition Assessment

Description: This project aims to identify and mitigate sidewalk trip hazards, ensuring pedestrian safety, American with Disabilities Act (ADA) compliance, and long-term infrastructure sustainability.

Status: City Council awarded a Professional Services Agreement with Precision Concrete Cutting for a citywide sidewalk assessment and mitigation plan, which includes repairs, where appropriate. Precision is actively assessing sidewalks in Tree Trimming Zone F, currently working on Lashburn Street from Pearwood Avenue to Cork Street. Precision will continue in this area through the week, completing data collection for Grid F. Once finished, Precision will provide a comprehensive Sidewalk Assessment Report and Repair Quotation. The City will then determine repair priorities, and upon approval, Precision will proceed with saw-cutting repairs.

Next City Council Action: No City Council action required at this time.

Tentative Completion Date: December 2025

Staff Project Lead: Patsy Orozco

Title: Project Labor Agreement

Description: A Project Labor Agreement (PLA) is a pre-hire collective bargaining agreement establishing the terms and conditions of employment for a specific construction project. In general, PLAs are often used on large-scale construction projects to support labor relations, establish uniform work conditions, and potentially mitigate labor disputes.

To evaluate if a Project Labor Agreement is suitable for an organization, staff is researching the following information to be presented to City Council for consideration:

Understand the Project: Assess the nature, scope, and requirements of the construction project in question. Consider factors like project size, complexity, timeline, and potential labor issues.

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Evaluate Pros and Cons: Identify the potential benefits and drawbacks of implementing a PLA.

Conduct Cost-Benefit Analysis: Evaluate the financial implications of entering into a PLA.

Legal Considerations: Assess the legal implications of implementing a PLA in the project jurisdiction. Ensure compliance with local, state, and federal labor laws, as well as any regulatory requirements related to PLAs.

Next City Council Action: Scheduled to be presented to the City Council to be determined.

Tentative Completion Date: To be determined based on City Council direction.

Staff Project Lead: Richard Padilla / Wendell Johnson

Title: City Fleet Replacement and Heavy Equipment Program

Description: The City Fleet Replacement and Heavy Equipment Program is designed to effectively manage, maintain, and optimize the city's fleet of vehicles and heavy equipment. This program ensures that all city-owned assets, including cars, trucks, specialized vehicles, and heavy machinery, are safe, reliable, cost-effective, and ready to support city operations. The program supports various city departments such as public works, public safety, parks and recreation, and transportation, providing essential vehicles and equipment to carry out their missions efficiently. During the FY 2024-2025 Budget process, the City Council approved an enhancement of \$210,000 to purchase a new backhoe or front-end loader. Staff is currently work with Government Sales in determining the specifications, for the equipment in the final selection, delivery timeline and accessories.

Status: The Department has initiated the purchase of heavy equipment for maintenance work and is in the process of evaluating its current fleet of vehicles and heavy equipment. Staff is in the process of Identify the need, clearly define the requirements for the heavy equipment based on the specific maintenance tasks, to ensure that the proper piece of equipment is procured that meets the needs of the department. This involves understanding the type, size, and specifications of the equipment required. Staff is currently working with PD to right size the City's fleet of public safety vehicles for short and long term planning.

This identification of the need will be followed by staff conducting a needs assessment which will evaluate the current vehicle and equipment inventory and determine if there are gaps that the new purchase will fill. This assessment will consider the equipment's usage frequency, the scale of maintenance work, and potential future needs among other factors. Once the needs assessment is completed, staff will be conducting research on suppliers and what are the equipment options. Staff will investigate potential suppliers and compare different equipment models. Consider factors such as reliability, warranty, after-sales support, and compatibility with existing equipment will all be considered.

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Currently staff is working with the Quinn Company in developing selection and sizing criteria for a new loader or backhoe equipment to replace an existing backhoe in the street services division.

Next City Council Action: Water vehicle replacement recommendations will be included in FY 2025-2026 Budget Development.

Tentative Completion Date: Ongoing program.

Staff Project Lead: Wendell Johnson

Title: Overhead Mass Arm Street Name Sign Replacement Project

Description: This project aims to replace outdated or damaged overhead mass arm street name signs throughout the City of San Fernando to improve visibility, compliance with current regulations, and overall traffic safety.

Project Goals: 1) Enhance Visibility & Legibility – Install high-contrast, retroreflective signs to improve readability, especially at night. 2) Ensure Regulatory Compliance – Update signs to meet California Manual on Uniform Traffic Control Devices (CA MUTCD) standards. 3) Improve Durability – Use weather-resistant materials that can withstand sun exposure, wind, and rain. 4) Increase Traffic Safety – Provide clearer navigation for drivers, cyclists, and pedestrians.

Status - Project Scope:

Assessment & Planning:

- Conduct a citywide survey to identify signs that are damaged, faded, or outdated.
- Prioritize replacements based on traffic volume and visibility concerns.

Design & Specification:

- Install larger, high-contrast, reflective street name signs with easy-to-read fonts.
- Use LED-illuminated signs at major intersections for better nighttime visibility.
- Standardize sign dimensions and font sizes per MUTCD & Caltrans guidelines.

Permitting & Approvals:

- Work with Caltrans & City of San Fernando Public Works for design approvals.
- Ensure compliance with state and federal traffic control regulations.

Installation & Implementation:

- Replace existing mass arm-mounted street name signs at intersections.
- Upgrade mounting brackets and supports to improve stability.
- Use traffic control measures to minimize disruptions during installation.

Maintenance & Monitoring:

- Develop an ongoing inspection and maintenance program.
- Implement a tracking system for sign inventory and future replacements.

Next City Council Action: Staff will prepare an RFP to have various mast arm signs replaced in the downtown district.

Tentative Completion Date: To be Determined

Staff Project Lead: Manuel Fabian

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Title: Repair of Public Parking Lots

Description: The Repair of Public Parking Lots Project involves a pavement treatment to create a more acceptable travel surface to the road at a significant reduction in price. A total of seven (7) parking lots will experience some type of asphalt repair. The project also involves crack sealing, asphalt repairs and restriping of parking stalls. Upon further evaluation of the lots, it was determined that four (4) lots will undergo an overlay while other parking lots will have asphalt repairs performed in areas that are experiencing base failures. Parking Lots 8 and 9 will also receive a seal coating.

The lots that form part of the project include:

- Parking Lot 6N
- Parking Lot 7
- Parking Lot 8
- Parking Lot 9
- Parking Lot 10
- City Hall Parking Lot
- San Fernando Police Department Parking Lot

Parking Lots 1, 11, and 12 were completed as part of previous projects. Parking Lot 2 is a concrete parking structure therefore this type of treatment does not apply. Parking Lot 4 and Lot 5 will be part of the upcoming Calles Verdes Project and Trash Enclosure Project, respectively.

Status: Work began in February 2025. Work is scheduled to be completed in late May 2025, weather permitting.

Next City Council Action: Acceptance of the project is tentatively scheduled for July 2025.

Tentative Completion Date: May 2025

Staff Project Lead: Manuel Fabian

Title: Residential Water Service Shut Off Policy

Description: On July 15, 2024, the City Council approved the Discontinuation of Residential Water Services for Non-Payment Policy as required by Senate Bill 998 (SB 998) and Senate Bill 3 (SB 3) which will take effect January 1, 2025. On March 11, 2025 staff began to deliver 7-day shut off notices to delinquent accounts exceeding 90 day due dates. In an effort to help the customers get familiar with the new process, staff will not shut off water to impacted consumers until April 7, 2025. This will give customers ample time to come to City hall to sign up for payment arrangements plans and or clear their balances. City Council also moved to direct staff to return at a future meeting with guidance and recommendations regarding the City's ability to collect delinquent sums on the tax roll similar to the manner in which delinquent trash sums are also collected.

Receive and File Status Updates for Enhancements, Projects, and City Council Priorities

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Status: Staff has conferred with the City Attorney to research this item to analyze a) if assessments are allowable for residential water services due to non-payment and b) the pros/cons of this process versus a water shut-off process. Preliminarily, we were advised as follows:

- 1) Charges for water consumption are property related fees and charges within the meaning of Proposition 218 (codified under Article XIID of the California Constitution);
- 2) As such, an ordinance or resolution establishing or increasing water rate charges requires the conduct of a so-called “majority protest” public hearing which requires the issuance of a written notice to water customers no less than 45 days from the date of the hearing; and
- 3) In order to preserve the ability to collect delinquent water charges on the tax roll, the City, as part of the majority protest approval process, must send notice to the owners of real property parcels that receive water service, even if the property owner is not the water customer (e.g., where the water customer is a tenant and not the owner affect parcel). (See Govt. Code Section 53755(a)(3) and Health & Safety Code Sections 5471, 5473 and 5473a). If the City did not provide such notice when it last conducted a majority protest hearing setting its current water rates, it would require the initiation of a new majority protest process in which such notice was provided to property owners (not just customers) for the City to avail itself of the right to collect delinquent charges on the tax roll.

Staff is continuing to work with the City Attorney and additionally in process of surveying other municipal operations to illustrate use of assessments versus water shut-off process for residential water services due to non-payment.

Next City Council Action: At the January 6, 2024 City Council meeting, the City Council directed staff to move forward as previously directed by City Council regarding the water service shutoff policy and to provide an update on outstanding delinquencies during consideration of the Water and Sewer Fee Study and the Prop 218 process, to occur within approximately one (1) year.

Tentative Completion Date: Follow up to be provided in concert with the Water and Sewer Fee Study and Prop 218 Process, anticipated to occur by January 2026 or sooner. On January 21, 2025, the City Council approved a contract with Robert D Niehaus, Inc. for the Water and Sewer Rate Study.

Staff Project Lead: Victor Meza

Title: Recreation Park Rehabilitation

Description: The sod installed as part of the San Fernando Regional Park Infiltration Project did not establish successfully. Staff will be preparing a Request for Proposal (RFP) to procure a consultant for replacement of the sod at Recreation Park.

Status: In planning stage.

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Next City Council Action: Award of Contract for Design in June 2025

Tentative Completion Date: TBD

Staff Project Lead: Manuel Fabian

Title: IPS Smart Meter Installation

Description: Replacement of coin operated meters in the San Fernando Mall and Civic Center with Smart meters that accept both coin and card payment. Phase One will include the replacement of 91 coin meters.

Status: On October 7, 2024, the City Council awarded a contract to IPS Group Inc. to replace coin-operated parking meters in the San Fernando Mall and Civic Center areas. In total, 91 smart meters will be deployed. The project will replace 72 coin meters in the San Fernando Mall between Brand Boulevard and Kalisher Street, with the remaining 19 smart meters installed around the Civic Center along Newton Street and Fourth Street.

The City received confirmation for the Meter installation to take place the third week of March. Two weeks prior to the installation, a staff member from Public Works passed out a notice to all businesses in the San Fernando Mall.

The installation of the Smart Meters took place between March 17 and March 19. 91 meters were successfully installed with assistance from an IPS technician, Public Works personnel, and Community Service Officers (CSOs). This marked the completion of phase two of the project.

Responsibility for parking meter maintenance transitioned from the Water Department to the Police Department's Parking Enforcement Division. Water personnel trained Parking Enforcement officers (CSOs) in basic meter troubleshooting, while Public Works coordinated additional training with IPS technicians on the company's data management and enforcement software. Going forward, the Public Works department will be responsible for the contract administration and financial tracking of the meters. The Police Department will be in charge of the ordering of supplies, enforcement, collections, and maintenance.

Additionally, approximately 16 parking meters citywide were identified as noncompliant with California's AB413, also known as the Day Lighting Law, which prohibits parking within 20 feet of a crosswalk, whether marked or unmarked. A Day Lighting Task Force consisting of Public Works and Police Department personnel is leading the law's implementation. This includes removing noncompliant meters, grinding down parking stalls, conducting public education, and enforcing parking regulations.

Recent actions include the beginning of the project's third phase. This has consisted of the removal of 17 non-compliant daylighting meters. Future actions include the grinding down of parking stalls and the painting of red curbs at key intersections in compliance with California's day lighting law. Additionally, the purchase of new smart meters to complete the Mall area and the Civic Center.

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Next City Council Action: No Council action required at this time.

Tentative Completion Date: Phase 2 was completed on March 19, 2025. **Phase 3 will be tentatively completed by Summer 2025.**

Staff Project Lead: Isabella Tapia

Title: Outdoor Dining in the Public Right of Way

Description: In coordination with Community Development, proposed ordinances have been developed to allow outdoor dining on private property and within the public right of way. The new outdoor dining program aims to promote pedestrian-friendly, community-focused design while supporting local businesses.

Status: On June 15, 2020, the City Council ratified Executive Order No. 2020-06-12, temporarily allowing outdoor dining permits on public sidewalks in commercial zones during the COVID-19 pandemic. Public Works issued over 30 permits citywide, with the last permit issued on June 3, 2022. The temporary program ended following the termination of Los Angeles County's local public health emergency on March 31, 2023.

In the FY 2023-2024 Adopted Budget, Community Development established an objective to create a permanent outdoor dining program to encourage pedestrian activity, foster community-oriented spaces, and support economic recovery. This objective was carried over into the FY 2024-2025 Adopted Budget, with ongoing efforts to formalize the program.

The First reading of the ordinance was presented to City Council on May 5, 2025. The City Council directed staff to edit the ordinance to prohibit the service and consumption of alcohol on the Public Right of Way. With that direction to City Staff, the City Council unanimously passed the First Reading. City Staff has since edited the Ordinance and application per City Council direction, and will be taking the item to City Council for Second reading on May 19, 2025.

Next City Council Action: **Second reading of the ordinance is on May 19, 2025.**

Tentative Completion Date: June 2025 (tentatively the effective date of the proposed ordinance).

Staff Project Lead: Isabella Tapia

Title: Implementation of California Daylighting Law

Description: "Daylighting" refers to the practice of improving visibility at intersections by removing obstructions (like parked vehicles) near crosswalks and corners. In California, daylighting laws (such as those implemented under Assembly Bill (AB) 413, signed in 2023) require that motor vehicles must not park within 20 feet of a crosswalk or intersection to enhance pedestrian safety and visibility. The goal is to prevent cars from blocking the view of pedestrians and oncoming traffic, thereby reducing collisions, especially those involving pedestrians and cyclists.

Project Goals (Daylighting Implementation for Parking Management)

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- Improve pedestrian and traffic safety at intersections citywide.
- Ensure compliance with California daylighting requirements (AB 413).
- Reduce pedestrian-related collisions at crosswalks and curb corners.
- Educate the public about the importance of daylighting and new parking regulations.

Project Scope

Assessment & Data Collection

- Conduct a citywide audit of intersections and crosswalks where parked vehicles currently encroach within 20 feet of corners.
- Prioritize high-traffic or high-incident areas.

Design & Planning

- Design daylighting zones using paint, bollards, planters, curb extensions, or signage.
- Identify alternative uses for newly freed curb space (e.g., bike parking, greenery, loading zones).

Policy & Regulatory Alignment

- Update municipal parking regulations, curb painting standards, and enforcement protocols.
- Align with California law and adopt any local ordinances needed.

Implementation

- Remove or restrict parking in daylighting zones.
- Paint curbs red (or other local marking) to indicate no-parking zones near select crosswalks.
- Install signage or physical barriers (like flexible bollards or planters).

Community Outreach

- Educate residents, drivers, and businesses about the purpose and benefits.
- Share enforcement timelines and provide grace periods if needed.

Monitoring & Evaluation

- Measure improvements in visibility, compliance, and collision data post-implementation.
- Adjust plans based on feedback and performance.

Status:

As part of the City's ongoing efforts to ensure compliance with California law under AB 413, City staff recently removed 17 noncompliant parking meters across various locations. Community Service Officers (CSOs) began issuing citations to vehicles in violation starting on May 1, 2025. In response, the City has expedited implementation of the compliance plan.

Upcoming actions include grinding down noncompliant parking stall markings and painting red curbs at key intersections. The locations selected for this first phase were prioritized based on the presence of the removed noncompliant meters.

The second phase will involve the continued, incremental rollout of red curb painting and stall grinding at additional high-priority areas throughout the City.

Next City Council Action: No City Council action anticipated.

Tentative Completion Date: Ongoing.

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Staff Project Lead: Rodrigo Mora and Isabella Tapia

Police Department.

Title: Police Station Cameras and Parking Lot Security Improvement Project

Description: The San Fernando Police Department is enhancing its station security through the 2022 Urban Area Security Initiative (UASI) Grant, a federal program under the Department of Homeland Security aimed at strengthening local communities against potential threats. Grant-funded activities are restricted to UASI National Priorities, including the protection of soft targets and crowded places. These improvements include installing additional cameras in critical unmonitored areas and upgrading the resolution of existing cameras for better coverage. Additionally, the outdated access control system will be replaced with a modern key fob system, enhancing security by tracking and restricting access to designated areas, ensuring only authorized personnel can enter. This upgrade also enables the department to limit or revoke access for separated employees, preventing them from entering restricted areas.

This project also includes improving security for the Police Department parking areas. The Detective Parking Lot is currently ungated and vulnerable to tampering and break-ins, with multiple incidents of unauthorized individuals loitering or entering the lot. Unauthorized vehicles also frequently block the lot's entrance, delaying emergency responses. Installing a controlled access gate will prevent unauthorized individuals from entering and obstructing the lot, thereby improving safety for both sworn officers and civilian personnel. To further secure the area, a guardian-style wrought iron fence will be installed atop the existing five-foot cinderblock wall and a mesh screen will be added to the gate will protect officers and vehicles from being observed, especially when officers are transporting firearms or arrestees

The budget allocation for the Police Station Cameras/Access Control project is \$114,408 from grant funds. The budget allocation for the Parking Lot Security Improvement project is \$89,982 from grant funds.

Status: The City Council approved a contract amendment with BearCom on November 18, 2024. Work on the project began in late November and is in the final stages of implementation.

Parking Lot Security Improvement Project – Staff is awaiting the UASI 2024 Subaward Agreement from the City of Los Angeles. Once the agreement is secured and approved, staff will proceed with a notice inviting bids for the project.

Next City Council Action: No additional City Council action required. Parking Lot Security Improvement Project – Approve the 2024 UASI Subaward agreement once received from the City of Los Angeles (estimated in early 2025).

Tentative Completion Date: Police Station Cameras/Access Control, March 2025; Parking Lot Security Improvement Project, December 2027.

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Staff Project Lead: CJ Chiasson

Title: Law Enforcement Technology Improvements

Description: eSubpoena – During the FY 2024-2025 Budget Process, the City Council approved a one-time enhancement of \$7,320 and an ongoing enhancement of \$4,000 for the purchase and integration of eSubpoena software. This software will increase administrative efficiency related to subpoena service and court notifications. This technology will also reduce data entry and human error in Subpoena tracking and record keeping and free up staff time for other responsibilities, benefiting both officers and the public.

Status: eSubpoena – Staff participated in a project kick-off meeting on October 10, 2024. A purchase order for the vendor has been issued. All users of the software have been identified, and their information has been submitted to the vendor for configuration. Installation of the software is pending at this time due to security concerns by IT. IT is working with the vendor to resolve these issues. The IT security concerns have been resolved, the vendor has received the additional information requested, some staff have received tests notifications. Training was originally set for March 12, 2025 but due to scheduling conflicts had to be rescheduled, the new date is expected within the next 2 weeks. Administrative training was completed on March 27, 2025, we are currently updating the user accounts and will have a user training the week of May 5th. **Supervisor training to be completed the week of May 19, 2025.**

Next City Council Action: Handheld Ticket Writers – No additional City Council action required.

eSubpoena – No additional City Council action required.

Tentative Completion Date: eSubpoena, March 2025

Staff Project Lead: Sylvia Ortega

Title: Police Officer Staffing Update

Description: During the FY 2024-2025 Budget Process, the City Council approved a recurring budget enhancement of \$40,000 for a Police Corporal Program to support the Department's succession planning. Additionally, the City Council approved a one-time enhancement of \$15,000 to boost recruitment efforts (including background investigations, polygraphs, psychological evaluations) aimed at filling personnel vacancies.

Status: Currently 31 sworn police officer positions are filled, with two (2) officers currently in field training. The previous list of potential applicants was exhausted and the Police Officer position was opened back up to the public on February 6, 2025. Staff is currently testing the applicants using the PELLETB.

Candidates for the Commander position have completed the recruiting and testing process. One (1) Commander promotion was made and the second promotion will be forthcoming. With the open Sergeant position created by the Commander promotion, testing is under way for Sergeant promotions in order to establish an eligibility list.

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The job specification for the Police Sergeant and Police Corporal positions were reviewed and approved by City Council on April 21, 2025.

Next City Council Action: No additional City Council action required.

Tentative Completion Date: Ongoing

Staff Project Lead: CJ Chiasson

Title: Mental Health Clinician Program

Description: This program will provide comprehensive mental health services to address crises related to mental health disorders, substance abuse, and homelessness. The initiative includes staffing mental health professionals who will accompany officers to provide specialized assistance in handling mental health crises, and enhancing overall public safety efforts.

The City's partnership with Hope the Mission includes a 10-month contract to provide these services, with a total program budget of \$512,165. This funding covers clinician services, homeless outreach, marketing, and transportation costs.

Status: On December 4, 2023, the City Council accepted Department of Health and Human Services Substance Abuse and Mental Health Services Administration (SAMHSA) Grant funds in the amount of \$757,583 for a Mental Health Clinician Program. On October 21, 2024, the City Council approved a contract with Hope the Mission (HTM) for de-escalation training for officers, crisis intervention support during calls for service, case follow-up, and community engagement to raise awareness of mental health resources. The Department has worked with Hope the Mission to solidify partnership protocols. Training on protocols will begin the week of February 3, 2025.

A Hope the Mission representative attended the February 3, 2025 City Council meeting and provided an overview of the objectives for the Mental Health Clinician Program. Representatives from the organization will return in March to introduce the Mental Health Clinicians who will be working with the program.

Next City Council Action: No additional City Council action is required.

Tentative Completion Date: September 29, 2025

Staff Project Lead: Jen Spatig

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Title: UASI EOC 2023

Description: The San Fernando Police Department is enhancing its Emergency Operations Center through the 2023 Urban Area Security Initiative (UASI) Grant, a federal program under the Department of Homeland Security aimed at strengthening local communities against potential threats. Grant-funded activities are restricted to UASI National Priorities, including the protection of soft targets and crowded places. These improvements include information technology upgrades and equipment procurement to best serve the community during emergencies.

Status: On April 8, 2024, the City was granted a sub-award through the Department of Homeland Security from the City of Los Angeles for information technology upgrades to the Emergency Operations Center. The \$23,000 grant will allow for critical upgrades to the EOC. As the EOC is the central hub for operations during all critical incidents, these upgrades will ensure timely responses and coordination during events.

Next City Council Action: No additional City Council action is required.

Tentative Completion Date: October 1, 2025

Staff Project Lead: CJ Chiasson

Recreation & Community Services.

No updates provided.

Finance.

Title: Enterprise Resource Planning Software (Finance System)

Description: The City's current financial system, Tyler Eden, will no longer be supported effective March 2027. In preparation, Staff will focus on awarding a professional services agreement and initiating implementation for replacement of the Project goals for Phase I of this transition will focus primarily on development of General Ledger – Financials and data migration. Through the Adopted Fiscal Year 2024-2025 Budget, the City Council approved funding for system replacement for \$100,000 towards implementation expenses and \$40,000 in ongoing software subscription costs.

Status: Staff held initial demonstrations with three (3) software vendors specializing in municipal government financial systems in June and July. Based on evaluations, two (2) vendors were invited to present onsite in August and September. The City Council approved a contract for award of software and implementation services with Tyler Technologies ERP at the November 18, 2024 meeting. Staff conducted a project kick off call with Tyler Technologies conducted on March 19, 2025, which identified the project timeline, resources needed on both

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the City and vendor's side, as well as review of the multi-phased implementation. The City's test environment deployment has been completed, and regular weekly meetings will be held to provide project status updates, identify tasks, action items, as well as deliverables, and maintain project timelines and schedules.

Next City Council Action: Additional hardware may be required compatible with the new software system (e.g. AP/Payroll check printer, check scanner/receipt printer, cashiering drawers, barcode scanners, etc.). Staff will include resource needs through the Fiscal Year 2025-2026 Budget process.

Tentative Completion Date: The testing environment for the new system has been deployed and initial project implementation meetings scheduled with an official project kickoff scheduled to begin April 2025. Implementation time is anticipated to take up to 24 months across three (3) phases: Phase 1 – Financials; Phase 2 – Utility Billing; and Phase 3 – Human Resources/Payroll. Tyler Technologies will stop supporting the existing financial software on March 1, 2027, so it is critical that City Staff stay ahead of the deadline for full completion of the project.

Staff Project Lead: Art Ziyalov

Title: Update on City's OPEB/Pension Liabilities

Description: The City provides full-time employees with a defined benefit pension through the California Public Employee's Retirement System (CalPERS) and pays other post-employment benefits (OPEB) to certain retirees or a group of retirees for health care costs. City Council has requested an informational presentation on OPEB actuarial report and related investments from the City's financial advisor.

Status: Staff is in coordination with the City's actuarial services consultant, Foster & Foster, in the development of the updated valuation reporting for the fiscal year ending June 30, 2023. Initial data has been provided to the consultant, which is being used to generate reporting and disclosure issues and assists the City with understanding the financial statement impact, the effect of actuarial assumptions and methodology, development of funding policies and recommended contributions, and a review of the plan design.

Next City Council Action: A presentation was provided to the City Council at the meeting on February 21, 2025. Additional direction will be requested through the Fiscal Year 2025-2026 Budget process.

Tentative Completion Date: July 2025 (Fiscal Year 2025-2026 Budget)

Staff Project Lead: Erica Melton

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BUDGET IMPACT:

There is no additional budget impact to receiving and filing this status report. All reported enhancements, projects, and priorities currently have sufficient funding as appropriated through the Fiscal Year 2024-2025 Adopted Budget.

CONCLUSION:

It is recommended that the City Council receive and file this status update on enhancements, projects and City Council priorities and provide direction, as appropriate.

ATTACHMENTS:

- A. My San Fernando App Work Order Reports
- B. ARPA – Expenditure Plan & Status Report
- C. Expiring Contracts
- D. Housing Programs Monthly Reports
- E. Legislative Advocacy Updates

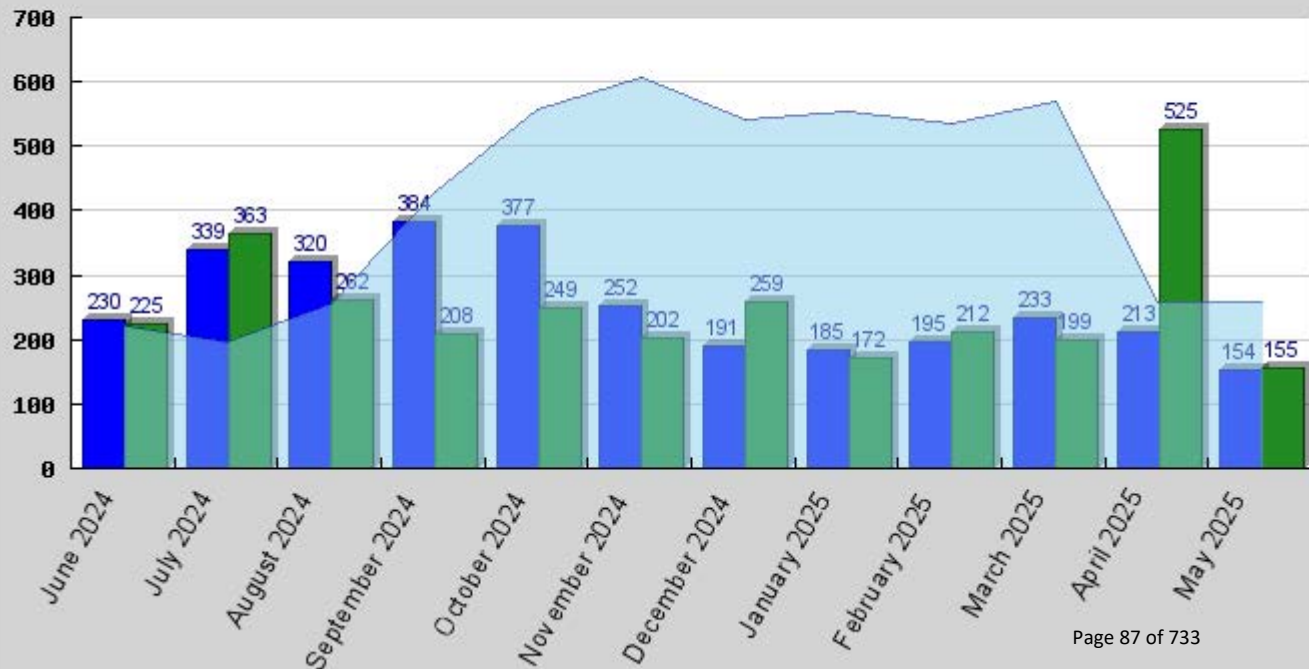
One Year Analysis of Opened Requests
Ending May 2025

	24-Jun	24-Jul	24-Aug	24-Sep	24-Oct	24-Nov	24-Dec	25-Jan	25-Feb	25-Mar	25-Apr	25-May	Total
Community Development													
Building Code Violation	12	13	15	16	23	25	4	4	3	7	2	7	131
Homelessness Outreach	8	21	12	17	37	8	9	13	6	12	15	11	169
Property Maintenance	0	0	0	0	0	0	0	0	0	0	0	0	0
Total - Community Development	20	34	27	33	60	33	13	17	9	19	17	18	300
Police													
Abandoned Vehicle	3	6	13	10	9	7	3	1	3	2	11	4	72
Total - Police	3	6	13	10	9	7	3	1	3	2	11	4	72
Public Works													
Bus Stop/Shelter Maintenance	0	0	0	3	0	0	0	2	0	0	0	0	5
City Trees	3	9	8	14	12	6	19	9	3	0	3	3	89
Graffiti and Sign Posting on P	52	82	95	93	70	39	27	40	33	70	47	37	685
Graffiti on Private Property	56	54	49	61	89	55	49	32	43	61	50	26	625
Illegal Dumping and Litter	55	99	90	98	86	71	47	54	62	38	51	39	790
Park Maintenance	2	2	1	15	3	2	2	0	4	5	3	4	43
Sidewalk Repair	7	11	6	18	23	4	4	0	5	4	6	6	94
Storm Drain and Flooding	0	0	4	0	3	0	1	2	2	0	0	0	12
Street Lighting	15	15	12	18	9	24	12	18	22	10	12	10	177
Street Repair	9	8	6	11	5	6	7	1	4	9	6	3	75
Street Signage	4	17	7	2	4	3	2	4	0	9	3	1	56
Traffic Signal	4	2	2	8	4	2	5	5	5	6	4	3	50
Total - Public Works	207	299	280	341	308	212	175	167	183	212	185	132	2701
All Topics													
Total All Topics	230	339	320	384	377	252	191	185	195	233	213	154	3073

Open Vs. Closed Requests by Month

For Date Period 06/01/2024 through 05/31/2025

■ Opened ■ Closed ■ Requests Open at End of Month



ARPA Expenditure Plan & Status Report

ITEM	STATUS	PROJECT/PROGRAM	BUDGETED	REVISED BUDGET	SPENT	CONTRACTED
1	Complete	Annual Street Repavement - Phase II	1,007,232	1,007,232	1,007,232	-
2	Complete	COVID-19 Relief/Response Reimbursement	205,940	205,940	205,940	-
3	Complete	Layne Park Revitalization Project	200,341	200,000	200,000	-
4	Complete	Council Chambers/AV Upgrade	24,981	24,981	24,981	-
5	In Progress	Upper Reservoir Project	850,000	850,000	754,588	95,413
6	In Progress	Homeless Outreach Services	300,000	300,000	176,033	123,967
7	Complete	Pioneer Park Project	254,961	255,235	255,235	-
8	In Progress	Downtown Master Plan	250,000	250,000	152,391	97,609
9	Complete	Annual Street Repavement - Phase III	250,000	250,000	250,000	-
10	In Progress	Technology Improvements	179,845	179,845	31,171	148,674
11	In Progress	Las Palmas & Rec Park Generator Project	150,000	150,000	110,061	39,939
12	In Progress	City Mobile App - Virtual San Fernando	148,200	148,200	68,407	79,793
13	Complete	Feasibility Study - New City Park Space	50,000	49,592	49,592	-
14	In Progress	Sidewalk Repairs	1,006,900	1,016,433	-	1,016,433
15	In Progress	First Time Home Buyer & Rehab Loan Program Revolv	50,000	50,000	-	50,000
21	In Progress	Bus Shelter Project	114,939	114,939	-	114,939
16	In Progress	Las Palmas HVAC Project	400,000	399,848	115,568	284,280
17	In Progress	Citywide Curb Repainting	200,000	200,000	182,276	17,724
18	Complete	City Hall Beautification	100,000	99,770	99,770	-
19	In Progress	Park IT Server Room Transition	50,000	46,070	36,757	9,313
20	In Progress	Wifi at LP & Recreation Park w/Computer Rooms	25,000	20,254	20,254	-
Total \$			5,818,339	5,818,339	\$ 3,740,255	\$ 2,078,084

NOTE: Per City Council direction, remaining balances from completed projects have been directed to the Sidewalk Repairs. Changes from original budget are denoted in **blue**. All funds have been fully contracted by December 31, 2024, per ARPA guidelines. Staff will continue to report on expenditures through the December 31, 2026 deadline.

ADM_City Council Enhancement Project and Priority Updates (5-19-2025) ATT C

ATTACHMENT "C"

Contract No.	Effective Date	Expiration Date	Company name	Description of Services	Contract Amount	Extendable	Approved By CC or Admin	Dept.	Procurement Process	Contract Executed	Renewed	Notes
2082	7/5/2022	5/1/2025	TreePeople	Development of the City of San Fernando Urban Forest Management Plan	\$273,775.53	-	CC	PW		Y		
2166	5/23/2023	5/23/2025	Frontier Communications of America, Inc.	One Flat Rate Business Access Line - Main Line	\$179.94/month	-	Admin	FIN		Y		
2148(a)	5/23/2024	5/23/2025	North Valley Caring Services	First Amendment for Street Outreach for Individuals Experiencing Homelessness	\$175,000.00	No	Admin	CD		Y	N	4/18/2025: Per Erika R. okay to expire, contract being replaced by Contract No. 2299
2144	4/3/2023	5/31/2025	City of Los Angeles	2022 Urban Area Security Initiative (UASI) Grant Program	\$141,466.00	-	CC	PD		Y		
2285	8/19/2024	5/31/2025	Elecnor Belco Electric, Inc.	Citywide Traffic Signal Synchronization Project, Job No. 7603, Plan No. P-745	\$912,750.00	-	CC	PW		Y		3/17/2025: Per Manuel F. Notice to Procure issued on 1/15/2025; a Notice to Proceed will be issued once equipment received
1937(a)	12/2/2024	6/12/2025	Black & White Towing, Inc.	First Amendment for Vehicle Towing and Secure Storage Services	Per Fee Schedule	-	CC	PD	Not Applicable	Y		
2336	1/21/2025	6/25/2025	Robert D. Niehaus Inc.	Water and Sewer Rate Utility Study	\$59,440.00	-	CC	PW	RFP	Y		
2357	5/6/2025	6/27/2025	Civiltec Engineering, Inc.	Preparation of the City of San Fernando's Cross Connection Control Handbook as required by State Water Resources Control Board (SWRCB) policy	\$13,710.00	-	Admin	PW		Y		
1961	8/3/2020	6/30/2025	Board of Administration California Public Employees' Retirement System	Amendment to the Contract Between the City Council of the City of San Fernando and the Board of Administration of the California Public Employees' Retirement System	-	-		ADM	-			
2056(c)	6/9/2023	6/30/2025	Arroyo Background Investigations	Third Amendment for POST Background Investigation for Sworn and Civilian Applicants	\$12,500.00	-	Admin	PD		Y		

ADM_City Council Enhancement Project and Priority Updates (5-19-2025) ATT C

As of 01/23/2024

2057(b)	6/9/2023	6/30/2025	Joe Mar Polygraph & Investigation Services, Inc.	Second Amendment for Polygraph Services	\$2,500.00	-	Admin	PD		Y		
2056(d)	1/3/2024	6/30/2025	Arroyo Background Investigations	Fourth Amendment for POST Background Investigation for Sworn and Civilian Applicants	\$15,000/FY	add'l 3 yrs	Admin	PD		Y		
2256	7/1/2024	6/30/2025	Canon Usa	Yearly Maintenance Agreement for 5 SFPD Copiers	\$4,560.00	-	Admin	CLK		Y		Filed with Contract No. 2134
2262	7/1/2024	6/30/2025	Liebert Cassidy Whitmore	Special Services Agreement for FY 2024-2025 Employment Relations Consortium	\$4,425.00	-	CC	PER		Y		
2267	7/1/2024	6/30/2025	Department of California Highway Patrol (CHP)	Grant Agreement for the Cannabis Tax Fund Grant Program to Support Traffic Enforcement Details	\$103,412.20	-	CC	PD		Y		
2293	7/1/2024	6/30/2025	Alcoholic Beverage Control (ABC)	Alcohol Policing Partnership Program	\$60,000.00	-	CC	PD		Y		
2274	7/2/2024	6/30/2025	Juan Perez Montelongo (JP818Sports)	Basketball Referee and Scorekeeping Services	\$12,500.00	-	Admin	RCS		Y	N	1/29/2025: Per Maribel P. okay to expire
2275	7/2/2024	6/30/2025	Juan L. Mora	Baseball Instruction, Consultant and Umpire Services	\$24,000.00	-	Admin	RCS		Y	N	1/29/2025: Per Maribel P. okay to expire
2188(a)	8/27/2024	6/30/2025	Tetra Mechanical	First Amendment for HVAC Service and Repair for All City Owned Buildings (Extending term)	\$24,900.00	-	Admin	PW		Y		
2084(b)	8/30/2024	6/30/2025	Major Metropolitan Security	Second Amendment fo Security Alarm Services at all Building (Extending Term)	\$8,164.00	-	Admin	PW		Y		
2102(b)	10/10/2024	6/30/2025	Duke's Root Control Inc.	Second Amendment for Sewer root foaming of connections between City sewer mains and easements	\$17,566.82	-	Admin	PW		Y		
2315	10/29/2024	6/30/2025	Dickerson McCulloch & Associates, LLC	Investigative Services	\$20,000.00	-	Admin	PER		Y		

ADM_City Council Enhancement Project and Priority Updates (5-19-2025) ATT C

As of 01/23/2024

2125(a)	11/25/2024	6/30/2025	Brite Star/XMASPROS	First Amendment for Installation of holiday decorations on Maclay Street (Extending term)	\$13,440.00	-	Admin	PW	Extending Term	Y		
1903(b)	1/9/2025	6/30/2025	Omnigo Software Information Technologies, LLC	Second Amendment for Hosted services of CAD, RMS, Mobile and Auto-tagging	\$28,034.06	NA	Admin	PD	Extending Term & Increasing Comp	Y		
2337	1/21/2025	6/30/2025	HR Dynamics & Performance Management, Inc.	San Fernando Leadership Academy Organization Development and Facilitation	\$20,450.00	-	Admin	FIN	RFQ	Y		
2340	1/31/2025	6/30/2025	Erendira Mora Zamora	Musical Band for the Las Palmas Senior Citizens Club	\$3,600.00	-	Admin	RCS		Y		
2344	10/1/2024	6/30/2025	Johnny Allen Tennis Academy	Tennis Classes	\$3,500.00	NA	Admin	RCS	NA	Y		
2345	2/27/2025	6/30/2025	Carlos A. Gutierrez	Musical Band for the Las Palmas Senior Citizens Club	\$3,000.00	-	Admin	RCS		Y		
2354	4/23/2025	6/30/2025	A&M Catering	On-site Catering for Las Palmas Senior Club	\$24,800.00	one year	Admin	RCS	LP Senior Club approved services	Y		
2289(a)	4/28/2025	6/30/2025	Onyx Paving Company, Inc.	First Amendment for Fog Seal Coating of City Parking Lots, Job No. 7627 (City Lots 3, 5, 6N, 7, 8, 9, 10, City Hall Parking Lot & Police Parking Lot	\$552,560.00	-	Admin	PW	Extending term	Y		11/19/2024: NTP on January 20, 2024, completion w/in 45 working days 3/10/2025: Per Manuel F. Revised NTP pushes contract time to May 2025.
2352	4/17/2025	7/4/2025	Sky Elements Drone Show	Independence Day Festival Drone Show	\$60,000.00	NA	CC	RCS	RFQ	Y		
2271(a)	2/26/2025	7/31/2025	Gladwell Governmental Services Inc	First Amendment for Records Retention Schedule Update	\$9,250.00	-	Admin	CLK	Increasing compensation	Y		
2284(a)	4/28/2025	7/31/2025	Carrier Corporation	First Amendment to HVAC Upgrades and Roof Replacement at Las Palmas Park (Sourcewell Contract No. 070121-CAR)	\$385,225.00	-	Admin	PW	Extending term			NTP on 1/3/2025, complete w/in 60 working days
2091	8/1/2022	8/1/2025	Tom Brohard and Associates	Traffic Engineering Services	\$295/hr	(2) one-year extensions	CC	PW		Y		
2094	8/1/2022	8/1/2025	Paramount Management Group	ATM Site Service at City Hall	-	1-yr auto renew	Admin	PW		Y		

ADM_City Council Enhancement Project and Priority Updates (5-19-2025) ATT C

As of 01/23/2024

2192	8/15/2022	8/15/2025	LA County Regional Park and Open Space District (RPOSD)	Grant Agreement for Pioneer Park Playground Renovation Project 2023	\$180,001.00	-	CC	RCS		Y		
2229	10/1/2023	8/31/2025	State of California Natural Resources Agency	Grant Agreement for the Urban Greening Grant Program for the Carlisle Green Alley Project between Pico St. and O'Melveny Ave.	\$3,482,535.00	Yes	Admin	ADM		Y		
2287	9/1/2024	9/1/2025	Habitat for Humanity of Greater Los Angeles (Habitat LA)	Administer a Home Rehabilitation Program	\$50,000 per yr	(2) one-yr extensions	CC	CD		Y		
2348	3/25/2025	9/25/2025	Kelly Associates Management Group	City Council Team Building Services	\$6,500, plus add'l services approved by City	-	Admin	CMO		Y		
2308	10/21/2024	9/29/2025	Hope the Mission dba Hope of the Valley Rescue Mission	Mental Health Clinician Services	\$512,165.00	NA	CC	PD		Y		
2291	9/16/2024	9/30/2025	State of California - Office of Traffic Safety (OTS)	Selective Traffic Enforcement Program (STEP)	\$74,000.00	-	CC	PD	Grant	Y		
2292	9/16/2024	9/30/2025	State of California - Office of Traffic Safety (OTS)	Traffic Records Improvement Project (TRIP) (TR25042)	\$44,400.00	-	CC	PD		Y		
2321	11/18/2024	9/30/2025	California Arts Council	Standard Agreement for Master Mariachi Apprentice Program (MMAP)	\$16,203.00	-	CC	RCS	Not Applicable	Y		Replace signature following CAC signing
2209	10/4/2023	10/4/2025	Symbium	Master Licensing Agreement for automatic solar processing	\$0.00	Auto Renewal annually	Admin	CD		Y		Approved by Director, routed to Clerk to index
2302	10/9/2024	10/9/2025	I Ramirez Corp	On-Call Street and Sidewalk Repair Services for Water Division	\$4,800 no more than \$24,999/yr	(2) 1-yr extensions	Admin	PW		Y		
2300	10/21/2024	10/21/2025	Home Again LA	Provide Comprehensive Homesless Services	\$157,200.00	-	CC	CD		Y		
2307	10/21/2024	10/21/2025	Fernandeño Tataviam Band of Mission Indians	Access and Use of Cindy Montañez Natural Park	\$0.00	1-yr per CC Review	CC	RCS		Y		
2298	9/25/2024	10/25/2025	J&B Landscaping	FY 2024-2025 Neighborhood Clean-Up! Program	\$25,000.00	(2) one-yr extensions	Admin	CD		Y		
2299	10/21/2024	11/5/2025	North Valley Caring Services	Provide Comprehensive Homeless Services	\$175,000.00		CC	CD		Y		
2133	2/6/2023	-	San Fernando Community Hospital dba San Fernando Community Health Center (SFCHC)	Letter Agreement to Consent to Alterations of property located at 732 Mott St. for the installation and operation of Solar Energy Generation	-	-	CC	ADM		Y		Added to Contract Folder No. 1898

ADM_City Council Enhancement Project and Priority Updates (5-19-2025) ATT C

As of 01/23/2024

2133(a)	2/6/2023	-	Tenant: San Fernando Community Hospital dba San Fernando Community Health Center (SFCHC) Provider: Collective Energy Development, LLC	Disclaimer Agreement agreeing System (Solar Energy Generation) and all components are the personal property of Provider	\$10.00	-	CC	ADM		Y		Added to Contract Folder No. 1898
2143	3/22/2023	-	Rina Cano, Owner	Repealed & replaced with Contract No. 2159 Settlement Agreement and General Release - Rina Cano, 1425 Griffith St. - Sewer Lateral	-	-	Admin	PW		Y		MANDATORY 50 YR RETENTION (YEAR 2073)
2159	5/22/2023	-	Rina Cano, Owner	Replacement & Substitution of Settlement Agreement and General Release of Contract No. 2143 - Rina Cano, 1425 Griffith St. - Sewer Lateral	-	-	Admin	PW		Y		MANDATORY 50 YR RETENTION (YEAR 2073)
2174	6/20/2023	-	North Valley Caring Services	Transfer Agreement and Waiver and Release - Vehicle Donation	-	-	CC	CD		Y		Filed w Contract No. 2148
2200	9/18/2023	-	.Gov Domain Registration c/o Verisign, Inc.	.GOV Domain Name for City of San Fernando (Mailed letter)	-	-	Admin	FIN/IT		Y		
2282	8/5/2024	-	Kroger Opioids Implementation Administrator	New National Opioid Settlement	\$75,000.00	-	CC	CA		Y		
2316	11/18/2024	30 days from NTP	R.C. Becker Inc.	Bus Shelter Construction Project, Job No. 7609	\$382,541.73	-	CC	PW	Notice Inviting Bids	Y		
2264	7/1/2024	418 days from NTP	Brightly Software Inc.	Citywide Facility Condition Assessment Consulting Services (Sourcewell Contract Reference No. 090320-SDI)	\$27,222.00	-	CC	PW		Y		Commence w/in 3 calendar days of NTP, and completed w/in 418 days from NTP
2350	4/7/2025	5-yr term Auto-renew indefinitely	County of Los Angeles - Department of Public Health	Public Health Services (Contract No. PH-005655)	\$0.00	auto renew indefinitely	CC	CMO	NA	Y		4/23/2025: Replace signature page when LA County signs
2225	2/20/2024	Commence w/in 10 calendar days of NTP, work shall be	Zetroc Electric, LLC	New Generator Installation at Las Palmas Park and Recreation Park (Sourcewell Number 092222-GNR)	\$121,475.00	-	CC	PW		Y		Commence w/in 10 calendar days of NTP, work shall be completed by 45 working days
2252	6/4/2024	Final Approval by City	Ojos Locos Sports Cantina (Applicant) and Impact Sciences Inc. (Consultant)	Preparation of Environmental Review Documents (CEQA) at 104 S. Maclay Ave (Project #SPR2024-007)	\$0.00	-	Admin	CD		Y		

ADM_City Council Enhancement Project and Priority Updates (5-19-2025) ATT C

As of 01/23/2024

2254	6/12/2024	Final Approval by City	Aszkenazy Development Inc. (Applicant) and Kimley-Horn and Associates, Inc. (Consultant)	Preparation of Environmental Review Documents (CEQA) at 208 Jessie Street	\$0.00	-	Admin	CD		Y		
2273	7/19/2024	Final Approval by City	Midland Contractors Inc (Applicant) and Chambers Group Inc (Consultant)	Agreement for the Preparation of Environmental Review Documents Project Location: 833 N. Brand Blvd; Project # SPR2024-001	\$0.00	-	Admin	CD		Y		
2296	9/18/2024	Final Approval by City	Karnail Chand & Saroj B Trs (Applicant) and Chambers Group Inc. (Consultant)	Preparation of Environmental Review Documents (CEQA) at 228 Jessie St. APN: 2519-020-011 (Project #SPR2023-053)	\$0.00	-	Admin	CD		Y		
2313	11/18/2024	Final Approval by City	Midland Contractors Inc (Applicant) and Chambers Group Inc (Consultant)	Preparation of Environmental Review Documents (CEQA) at 319 N. Hagar Street, APN: 2520-022-011	\$0.00	-	Admin	CD	Not Applicable	Y		
2327	11/22/2024	Final Approval by City	San Fernando Recovery (Applicant) and Chambers Group Inc (Consultant)	Agreement for the Preparation of Environmental Review Documents (CEQA) Project Location: 732-762 Griswold	\$0.00	-	Admin	CD	Not Applicable	Y		
2351	4/8/2025	Final Approval by City	CFA Corp (Applicant) and Kimley-Horn (Consultant)	Preparation of Environmental Review Documents at 603 San Fernando Road	\$0.00	-	Admin	CD	NA	Y		
2001	10/18/2021	indefinite	California Community Economic Development Association (CCEDA)	Implement local micro and small business grant program, and technical assistance to support the City's economic development	\$25,000.00			RCS				LOCATE ELECTRONIC COPY
2151	5/1/2023	indefinite	Shuster Advisory Group, LLC	Consultant Services for OPEB Trust	\$24,000/FY	-	CC	FIN		Y		
2034	12/25/2008	Month to Month	Los Angeles County Metropolitan Transportation Authority (LACMTA)	Los Angeles County Metropolitan Transportation Authority Metro Pass Seller Agreement - Sell Metro Paper Passes			Admin	ADM				
2182	7/20/2023	N/A	Sandra Finch, an individual, ("Claimant") for and on behalf of herself and the Calderon/Shaug Families	Release Liability Agreement regarding: Grace Shaug Calderon is the original owner/lender of various personal items that were loaned for an indefinite period of time to the Lopez Adobe Historical Site and Preservation Commission (the "Historical Commission") for display at the Lopez Adobe site.	\$0.00	N/A	Admin/ Parks Wellness Commission	RCS		Y		

ADM_City Council Enhancement Project and Priority Updates (5-19-2025) ATT C

As of 01/23/2024

2353	4/18/2025	NA	Pacific Premier Trust Custodian FBO Barbara J. Wise, IRA ("IRA Lienholder"), Barbara J. Wise, Trustee of the Barbara J. Wise Trust dated April 07, 2016 ("Trust Lienholder"), and Equity Trust Company Custodian FBO Barbara J. Wise, IRA ("Equity Trust Lienholder") (collectively "Lienholders")	Subordination Agreement Re: property 1019 N. Maclay Avenue Assessor's Parcel Number 2516-024-016 - nuisance abatement and receivership action - City v. Monica Hernandez, et al., case number 25CHCV00819	NA	NA	Admin	CD	NA	Y	NA	
1991	8/2/2021	Project Completion	Los Angeles County Flood Control District	San Fernando Regional Park Infiltration Project (Grant)	\$1,029,764.00	-	CC	PW		Y		
2098	8/10/2022	Project Completion	Department of Transportation (Caltrans)	Program Supplement No. F014 to Administering Agency-State Agreement for Federal-Aid Project no. 07-5202F15 (Project No. ATPL-5202(020) - Pacoima Wash Access Road from Fourth St to Eighth St	\$2,486,000.00	-	Admin	PW		Y		Replace signature page when Caltrans signs
2199	9/22/2023	Project Completion	State of California Department of Transportation	Funds Transfer Agreement - Budget Act of 2022 (the Act) from the State General Fund to Caltrans, to be allocated to San Fernando for the Pacoima Wash Pedestrian Bridge	\$7,500,000.00		CC	ADM		Y		
2218	12/5/2023	Project Completion	Climate Resolve, Fernandeno-Tataviam Band of Mission Indians, and Pacoima Beautiful	Partnership Agreement for the Partnership Structure for the SF Climate Action Resilience Plan Project		-	Admin	ADM/C D		Y		
2177	7/17/2023	Through expenditure of Grant Funds	Northeast Valley Health Corporation	State of California Department Health Care Services Appropriation	\$5,000,000.00	-	CC	ADM		Y		
2177(a)	8/3/2023	Through expenditure of Grant Funds	Northeast Valley Health Corporation	Addendum to MOU regarding State of California Department Health Care Services Appropriation	\$5,000,000.00	-	CC	ADM		Y		
2317	11/18/2024	Through expenditure of Grant Funds	Los Angeles County Flood Control District (LACFCD)	MOU for Well 3 Nitrate Removal Treatment System Grant Funds	\$750,000.00	-	CC	PW	Grant	Y		Replace signature following LACFCD signing
2356	4/29/2025	Through Reimbursement	Pasadena Police Department	Memorandum of Agreement Pertaining to Assistance under the Law Enforcement mutual aid plan for reimbursement through CalOES	NA	-	Admin	PD	NA	Y		

ADM_City Council Enhancement Project and Priority Updates (5-19-2025) ATT C

As of 01/23/2024

2212(b)	3/5/2025	Until Project Completion	4Leaf, Inc.	Second Amendment Development of Standard Operating Procedures (SOPS)	\$17,160.00	-	Admin	CD	Increasing compensation	Y		
2314	8/22/2013	Until Terminated	Federico Ramirez	Employment Agreement for Community Development Director	Salary	-		ADM		Y		Executed administratively, adding Contract Number
2128	8/18/2016	Until Terminated	Urban Futures, Inc. Analytics & Compliance Solutions	On-Going Continuing Disclosure Services for annual reporting	\$950.00	-	FIN Director	FIN		Y		Originally approved by Finance Director, Sandra R. forwarded to Clerk's Office for filing
1984	5/3/2021	Until Terminated	1100 Truman Street, LLC	One-Way Access Agreement for Access to City Parking Lot (Drive Aisle to connect APNs 2521-034-007 & 2521-034-009 to City Lot No. 5)	-	-	CC	PW		Y		
1698(a1)	1/1/2023	Until Terminated	Olivarez Madruga Law Organization, LLP (OMLO)	Second Amendment for attorney services (Compensation)	Partners/Associate (\$216) & Parelegals (\$103)	-	Admin	ADM		Y		Nick signed hardcopy & Julie emailed to OMLO
2149	5/1/2023	Until Terminated	Shuster Advisory Group, LLC and ALTA Trust Company	Adoption Agreement for the Multiple Employer OPEB/Pension 115 Trust & Trust Administrative Services Agreement to Provide Post-Employment Health and Welfare Benefits (OPEB)	\$5,000/plan max	-	CC	FIN		Y		
1698(b)	11/28/2023	Until Terminated	Olivarez Madruga Law Organization, LLP (OMLO)	Second Amendment for City Attorney Services (Amended Schedule of Rate & Charges)	Per Rate Schedule	-	CC	ADM		Y		
2234	3/20/2024	Until Terminated	The Los Angeles Homeless Services Authority (LAHSA)	Greater Los Angeles Homeless Management Information System (LA HMIS) Continuums of Care (CoC)	\$0.00	-	Admin	CD		Y		
2269	7/15/2024	Until Terminated	County of Los Angeles	MOU & Funding Agreement to Participate in Taskforce for Regional Autotheft Prevention (TRAP)	-	-	CC	PD		Y		
2270	7/19/2024	Until Terminated	US Bank	Establish P-Card Program (NASPO Value Point State of California Participating Addendum 7-20-99-42 Local Agency Subsidiary Agmt)	\$0.00	-	Admin	FIN		Y		
1906(b)	9/16/2024	Until Terminated	Nick Kimball, City Manager	Second Amendment to Employment Agreement - City Manager	\$251,767.00	-	CC	ATTY		Y		
2335	1/6/2025	Until Terminated	Los Angeles County Regional Park and Open Space District (RPOSD)	Grant Agreement for Measure A Annual Allocation		-	CC	RCS	Grant	Y		

2303	2/26/2021	Upon Completion of Project	Los Angeles County Metropolitan Transportation Authority (LACMTA)	Letter of Agreement for Federal Projects Programmed Through the LACMTA Call for Projects (San Fernando Pacoima Wash Bike Path ID# F1505, LOA.P00F1505)	\$1,513,000.00	-	Admin	PW		Y		Filed as Administrative Contract, Added a Contract Number and moved to correct folder
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Housing Programs Report

**72**

Individuals/families engaged

**58**

Social Service Referrals

**10**

Shelter referrals made

**1**

Family received rental arrears assistance

**2**

Shelter placements

**2**

Families assisted with housing navigation

**27**

individuals received a meal

**1**

Family referred to outside agency for shelter

**1**

Individuals received hygiene items

**3**

Families entered motel program

**3**

Individuals received clothing

**3**

Individuals received transportation

The City's Housing Programs operate in partnership with North Valley Caring Services and Home Again Los Angeles.



Home Again LA (San Fernando Impact / Stats)
Apr. 2025

Social Service Referrals																			Rental Assistance / Eviction Prevention						Shelter Assistance				Housing Navigation			
NCH Initials	Family Size	Enrollment/Contact Date	Exit Date	Clothing/Donations	DPSS	CalFresh	Employment	Housing Resources	IHSS	LIFE TAP Card	4 Regional Rides	Legal Resource	BC Waiver	ID Waiver	CREST	EDD	Utility Asst	HALA Program	SA Problem Solv	LAWSA Amount	SF Security Deposit	Security Deposit Amount	SF Prevention	Prevention Amnt	Outcome of Family	Motel	90-day Shelter	Outside Agency	Outcome of Family	HS	Outcome of Family	
1 IG	4	03/19/2025	04/14/2025	ongoing									5										1	\$5,850.00	Remained in Housing							
2 IO	1	04/03/2025	ongoing											1													1					
3 IO	2	04/07/2025	ongoing																													
4 CI	1	04/07/2025	ongoing									10																				
5 MR	3	04/08/2025	04/08/2025					1																								
6 JL	1	04/09/2025	ongoing										2																			
7 BY	1	04/09/2025	04/28/2025									1	4																			
8 CI	1	04/10/2025	04/10/2025									1	4																			
9 IO	1	04/14/2025	04/14/2025					1																								
10 RA	1	04/14/2025	04/14/2025					1																								
11 JS	1	04/14/2025	04/14/2025					1																								
12 TC	1	04/14/2025	04/14/2025					1																								
13 BM	3	04/14/2025	04/14/2025					1																								
14 AS	1	04/15/2025	04/16/2025														1															
15 HK	2	04/16/2025	04/16/2025																										1	Referred to LAPH		
16 NT	1	04/16/2025	04/16/2025															1														
17 HS	1	04/16/2025	04/16/2025									2																				
18 MC	3	04/18/2025	ongoing																								1					Scheduled to move in 05/01-05/02
19 MD	6	04/21/2025	ongoing															1									1					Still looking for housing
20 TH	1	04/22/2025	04/22/2025															1														
21 DS	1	04/28/2025	04/28/2025																													
37					0	0	1	0	6	0	2	29	0	1	1	0	0	4	1	0	\$0.00	0	\$0.00	\$0.00	\$0.00	\$5,850.00	3	0	1	0	2	0

NVCS By-Name List

April 2025

No.	Participant's Initials	Former Location	Housing Placement	Date of Housing Referral	Date Placed	Current status	Total No. of Services Received	Itemized Services Received								
								Transportation	Food & Drink	Clothing	Hygiene Items	Info / Brochure	Housing Search and Placement	DMH	DMV	Benefits
1	CD	901 Truman St.	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	6									
2	AB	840 Truman St.	Working with other Agency	Not Submitted	Declined	Unhoused in SF	1									
3	SM	1033 San Fernando Rd.	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	5									
4	AV	1023 Pico St.	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	0									
5	EO	117 N Macneil St.	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	7									
6	GL	505 S Huntington St.	Working with DMH	4/1/25	Waiting	Unhoused in SF	1									
7	AD	1041 Truman St.	Client Declined Shelter	Not Submitted	Declined	Passing by SF	0									
8	DWH	101 Maclay Ave	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	5									
9	JP	412 Maclay Ave	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	3									
10	FZ	1035 Maclay Ave	Arleta Homes	12/10/24	12/13/24	Housed	0									
11	CJ	117 N Macneil	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	44									
12	RG	1522 San Fernando Rd.	Waiting	04/01/25	Waiting	Waiting	13									
13	JD	120 S Brand	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	0									
14	ER	Brand and Truman	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	2									
15	JV	117 N Macneil St.	Community Bridge	4/3/25	4/3/25	Housed	4									
16	VR	1212 Pico St.	Working with other Agency	Not Submitted	Declined	Sleeping in Car	0									
17	EH	1212 Pico St.	Working with other Agency	Not Submitted	Declined	Sleeping in Car	0									
18	IM	1126 San Fernando Rd.	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	0									
19	EQ	1125 Truman St.	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	8									
20	RH	1705 Truman St.	Working with other Agency	Not Submitted	Declined	Unhoused in SF	8									
21	RH	1701 Truman St.	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	2									
22	JT	220 N Maclay	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	10									
23	KLK	2040 Glenoaks Blvd (F)	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	5									
24	BC	2040 Glenoaks Blvd	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	13									
25	CP	040 Glenoaks (Loading Dock)	Working with other Agency	Not Submitted	Declined	Unhoused in SF	3									
26	GT	040 Glenoaks (Loading Dock)	Working with other Agency	Not Submitted	Declined	Unhoused in SF	13									
27	GZ	2030 Glenoaks Blvd	Waiting	04/04/25	Waiting	Waiting	7									
28	CS	844 Harding Ave	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	0									
29	FD	819 Eighth St.	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	2									
30	ID	117 N Macneil St.	Client Declined Shelter	Not Submitted	Declined	Passing by SF	2									
31	JD	211 S Maclay Ave	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	0									
32	SC	801 Truman ST	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	0									
33	WD	1707 Truman St	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	0									
34	EE	1707 Truman St	Waiting	04/11/25	Waiting	Waiting	4									
35	ED	040 Glenoaks (Loading Dock)	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	2									
36	CR	828 Harding Ave	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	5									
37	EA	1123 Knox St	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	3									
38	JD	806 San Fernando Rd	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	0									
39	DA	13038 Chippewa ST	Waiting	04/17/25	Waiting	Waiting	4									
40	NB	13038 Chippewa ST	Waiting	04/17/25	Waiting	Waiting	3									
41	AD	13038 Chippewa ST	Waiting	04/17/25	Waiting	Waiting	1									
42	JD	911 Truman	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	0									
43	LC	1225 Truman st	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	5									
44	GR	300 Park ave	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	0									
45	AS	1041 Truman	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	0									
46	JT	117 N Macneil	Waiting	04/22/25	Waiting	Waiting	2									
47	VS	117 N Macneil	Arroyo Shelter	4/29/25	4/29/25	Housed	11									
48	RD	208 Park Av	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	2									
49	MD	1165 N MacNeil St	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	0									
50	ME	117 N Macneil	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	2									
51	AG	900 San Fernando Rd.	Client Declined Shelter	Not Submitted	Declined	Unhoused in SF	2									
52																
53																
54																
55																
TOTALS								3	27	3	1	7	3	3	1	3

Housing Programs Report



73

Individuals/families engaged



30

Social Service Referrals



4

Shelter referrals made



1

Family received security deposit assistance



1

Shelter placement



1

Family referred to outside agency for shelter



37

individuals received a meal



1

Family entered motel program



3

Individuals received hygiene items



6

Individuals received clothing



3

Individuals received transportation

The City's Housing Programs operate in partnership with North Valley Caring Services and Home Again Los Angeles.



Home Again LA (San Fernando Impact / Stats)																																		
Mar. 2025																																		
					Social Service Referrals										Rental Assistance / Eviction Prevention						Shelter Assistance				Housing Navigation									
HOM Initials	Family Size	Enrollment/Contact Date	Exit Date	Clothing/Donations	Vision Care	DPS	Call/text	Employment	Housing Resources	HSS	LIFE TAP Card	LA Regional Rider	Legal Resource	ID Waiver	CBST	EDD	Utility Asst	HALA Program	LAHSA Problem Solving	LAHSA Amount	SP Security Deposit	Security Deposit Amount	SP Prevention	SP Prevention Amount	Outcome of Family	Motel	90-day Shelter	Outside Agency	Outcome of Family	HHS	Outcome of Family			
1	MM	4	01/27/2025	03/01/2025															1			1	\$1,500.00			Family secured housing and enrolled in HHS.								
2	AC	4	03/03/2025	03/03/2025					1																									
3	GE	6	03/03/2025	03/03/2025				1	1																				1		Exited motel, ongoing case management and housing navigation. Referred to SPWMT for shelter consideration.			
4	DA	4	02/03/2025	03/04/2025				1	1																		1				Exited motel, refused shelter, found other housing.			
5	EO	1	03/04/2025	ongoing								5																						
6	CI	1	03/04/2025	03/09/25									1																					
7	MM	5	03/05/2025	03/24/2025					1					1																				
8	FM	1	03/05/2025	03/05/2025														1																
9	HDA	1	03/11/2025	03/11/2025									2																					
10	FL	2	03/11/2025	03/11/2025									1																					
11	AMP	1	03/12/2025	03/12/2025				1	1																									
12	FM	2	03/12/2025	03/12/2025																														
13	RS	4	03/12/2025	ongoing		1																												
14	MT	5	03/17/2025	03/17/2025																														
15	ER	1	03/18/2025	03/18/2025									1																					
16	DI	2	03/24/2025	03/24/2025					1																							pending call back for shelter interview		
17	JB	1	03/26/2025	03/26/2025									2																					
18	MM	3	03/20/2025	03/20/2025	1																													
19	GE	7	03/20/2025	03/20/2025									1																					
20	GT	1	03/26/2025	03/26/2025							1																							
					2		0	0	1	5	1	0	10	1	0	0	0	1	0	50.00	0	50.00	\$1,500.00	50.00		0				0	0	0		

NVCS By-Name List

March 2025

								Itemized Services Received								
No.	Participant's Initials	Former Location	Housing Placement	Date of Housing Referral	Date Placed	Current status	Total No. of Services Received	Transportation	Food & Drink	Clothing	Hygiene Items	Info / Brochure	Housing Search and Placement	DMH	DMV	Benefits
1	CF	14 San Fernando Mission Blv	Arroyo Shelter	1/31/25	03/04/25	Housed	5	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	JP	1161 N Maclay Ave	Client Declined Shelter	Declined	Declined	Unhoused in SF	12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	PEG	1200 N Maclay Ave	Client Declined Shelter	Declined	Declined	Unhoused in SF	10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	AG	1501 Woodworth St.	Client Declined Shelter	Declined	Declined	Unhoused in SF	6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	AB	1031 San Fernando Rd.	Client Declined Shelter	Declined	Declined	Unhoused in SF	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	RG	1600 San Fernando Rd.	Client Declined Shelter	Declined	Declined	Unhoused in SF	10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	CJ	117 N Macneil St.	Client Declined Shelter	Declined	Declined	Unhoused in SF	15	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	GT	2040 Glenoaks	Working with other agency	Pending	Pending	Unhoused in SF	5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	BC	2040 Glenoaks	Client Declined Shelter	Declined	Declined	Unhoused in SF	10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	KLK	2040 Glenoaks	Client Declined Shelter	Declined	Declined	Unhoused in SF	10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	JD	1049 San Fernando Rd.	Client Declined Shelter	Declined	Declined	Unhoused in SF	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	SM	1041 Truman St.	Client Declined Shelter	Declined	Declined	Unhoused in SF	2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	AV	111 Maclay	Client Declined Shelter	Declined	Declined	Unhoused in SF	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14	VR	1212 Pico St.	Working with other agency	Pending	Pending	Sleeping in car	4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	EH	1212 Pico St.	Working with other agency	Pending	Pending	Sleeping in car	5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16	JD	1118 Pico St.	Client Declined Shelter	Declined	Declined	Unhoused in SF	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	JT	220 N Maclay	Client Declined Shelter	Declined	Declined	Unhoused in SF	10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18	JD	1707 Truman St.	Client Declined Shelter	Declined	Declined	Unhoused in SF	3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19	GD	208 Park Ave	Client Declined Shelter	Declined	Declined	Sleeping in car	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20	AHD	208 Park Ave	Referral Submitted	03/11/25	Pending	Pending	4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21	JD	2040 Glenoaks	Client Declined Shelter	Declined	Declined	Unhoused in SF	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22	CS	886 Harding Ave	Client Declined Shelter	Declined	Declined	Unhoused in SF	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23	MR	1041 Truman St.	Working with other agency	Pending	Pending	Pending	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24	EDJRS	1041 Truman St.	Working with other agency	Pending	Pending	Pending	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25	JDP	901 Truman St.	Client Declined Shelter	Declined	Declined	Unhoused in SF	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26	CD	1212 Pico St.	Client Declined Shelter	Declined	Declined	Sleeping in car	2	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27	JD	1212 Pico St.	Client Declined Shelter	Declined	Declined	Sleeping in car	2	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28	KD	1228 Pico St.	Client Declined Shelter	Declined	Declined	Unhoused in SF	2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29	BD	900 San Fernando	Client Declined Shelter	Declined	Declined	Unhoused in SF	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30	DW	911 San Fernando	Client Declined Shelter	Declined	Declined	Unhoused in SF	2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31	JD	911 Truman St	Client Declined Shelter	Declined	Declined	Unhoused in SF	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
32	JD	1041 Truman St	Client Declined Shelter	Declined	Declined	Unhoused in SF	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
33	KJ	1701 Truman St	Referral Submitted	03/14/25	Pending	Pending	5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
34	CPG	12980 foothill Bl	Referral Submitted	03/27/25	Pending	Pending	5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
35	GL	505 S Huntington St	Client Declined Shelter	Declined	Declined	Unhoused in SF	2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
36	SA	11423 San Fernando Rd.	Client Declined Shelter	Declined	Declined	Unhoused in SF	2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
37	AA	11423 San Fernando Rd.	Client Declined Shelter	Declined	Declined	Unhoused in SF	5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
38	OA	11423 San Fernando Rd.	Client Declined Shelter	Declined	Declined	Unhoused in SF	4	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
39	IA	11423 San Fernando Rd.	Client Declined Shelter	Declined	Declined	Unhoused in SF	2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40	ER	1040 San Fernando Rd	Placed in Independent Living	01/18/24	01/18/25	Housed	2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
41	JD	Cesar Chavez memorial	Client Declined Shelter	Declined	Declined	Unhoused in SF	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
42	CECN	117 N Macneil St.	Client Declined Shelter	Declined	Declined	Unhoused in SF	2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
43	EO	900 San Fernando rd	Client Declined Shelter	Declined	Declined	Unhoused in SF	2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
44	IM	1101 Truman st	Client Declined Shelter	Declined	Declined	Unhoused in SF	0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
45	RH	1707 Truman st	Client Declined Shelter	Declined	Declined	Unhoused in SF	2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
46	JD	54 N Hubbard ave	Client Declined Shelter	Declined	Declined	Unhoused in SF	2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
47	JCI	928 Truman St	Client Declined Shelter	Declined	Declined	Unhoused in SF	3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
48	CM	2025 Fourth St	Referral Submitted	03/26/25	Pending	Pending	5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
49	RE	1501 Truman St.	Client Declined Shelter	Declined	Declined	Unhoused in SF	2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
50	VMM	1041 Truman St.	Client Declined Shelter	Declined	Declined	Unhoused in SF	2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
51	AB	1701 Truman St	Client Declined Shelter	Declined	Declined	Unhoused in SF	2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
52	RD	1753 Truman St.	Client Declined Shelter	Declined	Declined	Unhoused in SF	2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
53	JD	2025 Fourth St	Client Declined Shelter	Declined	Declined	Unhoused in SF	2	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TOTALS								3	37	7	3	7	1	2	0	0

Housing Programs Report



64

Individuals/families engaged



25

Social Service Referrals



3

Shelter referrals made



1

Family received security deposit assistance



2

Shelter placements



1

Family entered HALA 90-day shelter program



30

Meals distributed



4

Families assisted with housing navigation



10

Individuals received hygiene items



1

Family referred to outside agency for shelter



18

Individuals received clothing



4

Families entered motel program



5

Individuals received transportation

The City's Housing Programs operate in partnership with North Valley Caring Services and Home Again Los Angeles.



NVCS By-Name List

February 2025

No.	Participant's Initials	Former Location	Housing Placement	Date of Housing Referral	Date Placed	Current status	Total No. of Services Received	Itemized Services Received								
								Transportation	Food & Drink	Clothing	Hygiene Items	Info / Brochure	Housing Search and Placement	DMH	DMV	Benefits
1	AB	905 Truman St.	Waiting	2/4/25	Waiting	Waiting	21	✓	✓	✓	✓	✓				
2	EO	901 San Fernando Rd.	Referral not Submitted	Not Submitted	Waiting	Waiting	10		✓		✓					
3	JP	968 Maclay	Client Declined Shelter	Declined	Declined	Declined	6		✓					✓		
4	PEL	1011 Seventh St.	Client Declined Shelter	Declined	Declined	Declined	16		✓				✓			
5	MM	14701 Rinaldi	Tiny Homes Sun Valley	01/10/25	1/14/25	Housed	1		✓	✓						
6	CF	111 N Macneil St.	Waiting	1/31/25	Waiting	Waiting	3		✓				✓			
7	RC	900 San Fernando Rd.	Client Declined Shelter	Declined	Declined	Declined	0		✓							
8	FD	111 N Macneil	Client Declined Shelter	Declined	Declined	Declined	1		✓				✓			
9	CA	505 S Huntington St.	Client Declined Shelter	Declined	Declined	Declined	3		✓							
10	RPDL	1242 Pico St.	Client Declined Shelter	Declined	Declined	Declined	8		✓	✓						
11	VR	1212 Pico St.	Client Working with other agency	Not Submitted	Not submitted	Waiting	9		✓	✓	✓					
12	EH	1212 Pico St.	Client Working with other agency	Not Submitted	Not submitted	Waiting	9		✓	✓	✓					
13	HP	314 San Fernando Rd.	Client Declined Shelter	Declined	Declined	Declined	3		✓	✓						
14	VGv	1100 Pico St.	Client Declined Shelter	Declined	Declined	Declined	4		✓	✓						
15	SM	1033 Truman St.	Community Bridge	2/10/25	2/10/25	Housed	11	✓	✓	✓				✓		
16	CJ	910 First St.	Client Declined Shelter	Declined	Declined	Declined	26	✓	✓	✓						
17	JT	224 N Maclay	Client Declined Shelter	Declined	Declined	Declined	12		✓	✓						
18	BC	2040 Glenoaks	Client Declined Shelter	Declined	Declined	Declined	18		✓	✓	✓					
19	DR	455 San Fernando Mission	Client Declined Shelter	Declined	Declined	Declined	4		✓	✓	✓					
20	AG	757 S Workmen St.	Client Declined Shelter	Declined	Declined	Declined	9		✓	✓	✓					
21	JD	504 Maclay	Client Declined Shelter	Declined	Declined	Declined	0		✓	✓						
22	RBL	1021 Truman	Client Declined Shelter	Declined	Declined	Declined	0		✓	✓						
23	JDBS	1014 San Fernando Mission	Client Declined Shelter	Declined	Declined	Declined	0	✓	✓	✓						
24	ER	121 S Brand Bl.	DMH Referral	DMH Referral	Waiting	Waiting	6		✓					✓		
25	MP	1011 Seventh St.	Client Declined Shelter	Declined	Declined	Declined	0		✓	✓						
26	AF	900 San Fernando Rd.	Referral not Submitted	Not Submitted	Not Submitted	Waiting	5		✓	✓	✓					
27	GR	1015 San Fernando Rd.	Client Declined Shelter	Declined	Declined	Declined	0		✓	✓						
28	JM	111 N Macneil St.	Community Bridge	2/5/25	2/5/25	Housed	3		✓	✓				✓		
29	JD	2040 Glenoaks	Client Declined Shelter	Declined	Declined	Declined	0		✓	✓						
30	RF	1041 Truman St.	Client Declined Shelter	Declined	Declined	Declined	0		✓	✓						
31	IM	1101 Truman St.	Client Declined Shelter	Declined	Declined	Declined	0		✓	✓						
32	RG	2025 Fourth St.					6	✓	✓	✓						
33	TL	2040 B Glenoaks	Client Declined Shelter	Declined	Declined	Declined	2		✓	✓						
34	JD	2040 C Glenoaks	Client Declined Shelter	Declined	Declined	Declined	2		✓	✓						
35	CR	1011 Seventh St.	Client Declined Shelter	Declined	Declined	Declined	1		✓	✓			✓			
36	DB	907 Truman St.	Client Declined Shelter	Declined	Declined	Declined	3		✓	✓	✓					
37	JD	661 Truman St.	Client Declined Shelter	Declined	Declined	Declined	2		✓	✓						
38	GT	2040 Glenoaks Blvd	Pending with other Agency	Not Submitted	Not Submitted	Waiting	3		✓	✓						
39	AL	2040 Glenoaks Blvd	Client Declined Shelter	Declined	Declined	Declined	3		✓	✓						
40	JD	1033 San Fernando Rd.	Client Declined Shelter	Declined	Declined	Declined	0		✓	✓						
41	KD	1049 San Fernando Rd.	Client Declined Shelter	Declined	Declined	Declined	2		✓	✓						
42	WD	2040 Glenoaks Blvd	Client Declined Shelter	Declined	Declined	Declined	2		✓	✓						
43	CD	2040 Glenoaks Blvd	Client Declined Shelter	Declined	Declined	Declined	3		✓	✓						
44	JKT	910 First St.	Client Declined Shelter	Declined	Declined	Declined	0		✓	✓						
45	JD	901 San Fernando Rd.	Client Declined Shelter	Declined	Declined	Declined	0		✓	✓						
46	JD	1041 Truman	Client Declined Shelter	Declined	Declined	Declined	0		✓	✓						
47	JD	1701 Hubbard	Client Declined Shelter	Declined	Declined	Declined	0		✓	✓						
48	GR	208 Park Av	Client Declined Shelter	Declined	Declined	Declined	0		✓	✓						
TOTALS								5	30	14	10	6	2	2	0	0

Home Again LA February 2025																														
					Social Service Referrals												Rental Assistance				Security Deposit				Shelter Assistance				Housing Navigation	
	Head of Household Initials	Family Size	Enrollment Date	Exit Date	Clothing	DPSS	CalFresh	Employment	Housing Resources	LIFE TAP Card	Regional Rides	Legal Resource	ID Waiver	CBEST	EDD	Utility Asst.	SF Program	LAHSA Problem Solving	Amount	Outcome of Family	SF Program	Outside Agency	Amount	Outcome of Family	Motel	90-day Shelter	Outside Agency	Outcome of Family	Housing Navigation	Outcome of Family
1	PML	2	2/3/2025	2/3/2025												1														
2	DA	4	2/3/2025	ongoing				1	1																1			Family still in motel program	1	Family still looking for housing
4	VM	2	2/10/2025	2/10/2025						1																				
																												Exited motel program, referred to LAFH		
5	MR	4	01/06/2025	02/04/2025	1			1																	1			Exited shelter and secured housing		
6	DM	6	12/12/2024	02/06/2025	1				1							1					1		\$1,998.00	Housed		1			1	
7	GE	6	01/28/2025	ongoing	1			1	1																1			Family still in motel program	1	
8	MV	4	01/31/2025	ongoing				1	1																1			Family still in motel program	1	
9	EO	1	02/10/2025	ongoing							3																			
10	CJ	1	02/10/2025	ongoing							5																			
11	IL	1	02/10/2025	02/10/2025												1														
12	GP	1	02/10/2025	02/10/2025						1	1																			
13	PS	1	02/11/2025	02/11/2025												1														
																												Connected to Tarzana Tx Center/Re newed Hope/Cent ers for Living & Learning.		
14	AC	1	02/24/2025	02/24/2025					1																		1			
15	BS	1	02/26/2025	02/25/2025					1																					
16	MR	4	02/27/2025	02/27/2025																										
Total Individuals		39			3	Total Social Service Referrals										25	Total Families	0	Total Amount	\$0.00	Total Families	1	Total Amount	\$1,998.00	Total Families			6	Total Families	4

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AGENDA REPORT

To: Mayor Mary Mendoza and Councilmembers

From: Nick Kimball, City Manager
By: Will Pettener, Assistant to the City Manager

Date: May 19, 2025

Subject: Consideration to Authorize Submittal of a Subapplication, in partnership with the California Governor's Office of Emergency Services, for the Federal Emergency Management Agency's Hazard Mitigation Grant Program

RECOMMENDATION:

It is recommended that the City Council:

- a. Authorize the submittal of a subapplication, in partnership with the California Governor's Office of Emergency Services (Cal OES), for the Federal Emergency Management Agency's (FEMA) Hazard Mitigation Grant Program in an amount of \$153,562, to draft a Local Hazard Mitigation Plan Update; and
- b. Authorize the City Manager, or designee, to make non-substantive changes and execute all related documents.

BACKGROUND:

1. On September 7, 2021, the City Council adopted Resolution No. 8095 approving the City's 2021 Local Hazard Mitigation Plan (LHMP) Update. The Plan runs for a span of five (5) years, at which time it must be updated per FEMA regulations.
2. On March 3, 2025, the City submitted a Notice of Intent to develop a subapplication for updates to the City's LHMP, which was approved by Cal OES.
3. On April 30, 2025, in consultation with Cal OES, the City submitted a subapplication to FEMA in the amount of \$153,562, including a City cost share commitment of 25% or \$39,390.

ANALYSIS:

The Disaster Mitigation Act of 2000 requires communities to develop, implement, and update hazard mitigation plans recognizing potential natural hazards and to identify and consider mitigation measures that reduce the risks associated with those hazards. The LHMP is a tool to

Consideration to Authorize Submittal of a Subapplication, in partnership with the California Governor's Office of Emergency Services, for the Federal Emergency Management Agency's Hazard Mitigation Grant Program

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aid in facility and infrastructure planning and improvements and is a requirement to qualify for federal hazard mitigation grants. The federal regulations require hazard mitigation plans to be updated every five (5) years.

The City's existing LHMP was approved by FEMA in 2021. An update to the existing plan must first be conditionally approved by FEMA and then adopted by the local jurisdiction's governing body (i.e., City Council). As a vehicle to fund the development of the plan update, staff worked with Cal OES' grant technical assistance program to develop a FEMA Hazard Mitigation Grant subapplication.

The subapplication outlines how the City intends to work through key phases of plan development, such as development of a Consultant Request for Proposals (RFP), the Planning Process, Hazard Identification, Risk Assessment, Mitigation Strategy, Plan Prep and Drafting, Public Outreach, and Plan Review and Adoption. The proposed plan listed the selected consultant (determined through a future RFP process) as the lead author, working alongside the City Planning Team, which will consist of the Assistant to the City Manager, Police Commander, Human Resources/Risk Manager, and Director of Public Works.

If FEMA approves the award, staff can return to the City Council with a resolution to formally accept the funding, appropriate funds, and initiate the RFP process. The anticipated timeline for draft completion of the plan update is 16 months from the time of grant funding approval. Once approved by FEMA, staff will provide the City Council with a draft for final approval and adoption. A [Final Draft of the 2021 MHMP](#) is available on the City website for the public to view and will remain in place until its expiration date in October 2026.

BUDGET IMPACT:

There is no budget impact for submitting a grant subapplication as it is included in each department's Work Plan. The anticipated cost share commitment of 25% is anticipated to be covered directly by in-kind staff hours worked through the planning process and administrative reporting periods of LHMP development. If successfully awarded, staff will return to the City Council with a resolution to formally accept the award and appropriate funds.

CONCLUSION:

It is recommended that the City Council authorize the submittal of a subapplication, in partnership with Cal OES, for FEMA's Hazard Mitigation Grant Program in an amount of \$153,562.

ATTACHMENT:

- A. City of San Fernando Local Hazard Mitigation Plan Subapplication

AP-01809**HMGP Subapplication - General Criteria****General Information**

Sub-Applicant Name(Entity)	San Fernando, City of
Sub-Applicant Type	City
Street Address	117 North Macneil Street
City	San Fernando
State	CA
Zip	91340
County	Los Angeles
Region	Southern
Subapplication Due Date	April 8, 2026

#	Title	First Name	Last Name	Phone Number	Email	Roles
1	Assistant to the City Manager	Will	Pettener		wpettener@sfcity.org	Primary Contact
2	Commander	CJ	Chiasson		cjchiasson@sfcity.org	Primary Contact
3	Management Analyst	Jennifer	Spatig	(818) 898-1254	jspatig@sfcity.org	Primary Contact
4	Director of Public Works	Wendell	Johnson		wjohnson@sfcity.org	Primary Contact
5	HR & Risk Manager	Sergio	Ibarra	(818) 898-1239	sibarra@sfcity.org	Primary Contact
6	City Manager	Nick	Kimball	818-898-1201	nkimball@sfcity.org	Responsible Representative
7	Deputy City Manager	Kanika	Kith	818-898-7316	kkith@sfcity.org	Responsible Representative

Role Name	Description
Responsible Representative (subapplication employee authorized to apply for, accept, and manage Federal grant funding)	Manage user roles, view subapplication, edit subapplication, send Maintenance and Match Commitment letters, manage Requests for Information(RFI), Submit the subapplication.
Primary Contact (subapplication employee)	View subapplication, edit subapplication, send Maintenance and Match Commitment letters, and manage Requests for Information(RFI).
Contributor (may be consultant)	View subapplication, and edit subapplication
Viewer	View the subapplication

US Congressional District(s) benefitting from mitigation 29

Assembly District(s) benefitting from mitigation 43

Senate District(s) benefitting from mitigation	20
Federal Information Processing Number (FIPS #)	037-66140
Unique Entity Identifier (UEI #)	XARQWS6VM2N3
Is this a phased project?	No

Subapplication Information

Application Type	Examples:
Planning	Activities include developing a new hazard mitigation plan or updating a current mitigation plan.
Planning Related	Activities include: Updating or enhancing sections of the current FEMA-approved mitigation plan, integrating information from mitigation plans with other planning efforts, building capacity through delivery of technical assistance and training, evaluating adoption and/or implementation of ordinances that reduce risk or increase resilience.
Project	Activities involve construction and/or physical work. Examples: acquisition demolition/relocation, debris basin, structural elevation, structural seismic retrofit, hazardous fuels reduction, defensible space, generator(s) (If benefit cost analysis (BCA) feasible).
Advance Assistance	Activities can be used to develop mitigation strategies and obtain data to prioritize, select, and develop mitigation projects and complete applications. Examples: evaluation of facilities or areas to determine mitigation actions, collect data for BCA and environmental historical preservation compliance, conduct engineering designs and feasibility studies, conduct hydrologic and hydraulic studies and cost estimation.
5% Initiative	Activities are defined as mitigation actions that meet all HMGP requirements but may be difficult to evaluate against traditional program cost-effectiveness criteria. Examples such as early warning systems, post-disaster building code enforcement, public awareness and education for mitigation campaigns, hazard identification or mapping, new techniques/methods of mitigation, and generator(s) (if protecting a critical facility and if there is insufficient data to evaluate a generator project using a standard HMA-approved Benefit-Cost Analysis (BCA) method).

Subapplication Type	Planning
Project Type	Plan Update
Hazard	Multi Hazard

Request For Information

HMGP Subapplication-Scope of Work

Scope of Work

This Single Jurisdiction Local Hazard Mitigation Plan (SJLHMP) update will guide the City of San Fernando in identifying, evaluating, and reducing risks associated with a full range of natural hazards, including wind, wildfire, earthquakes, extreme heat, flooding, hazardous materials incidents, or natural disasters. The plan will serve as a long-term strategy to safeguard lives, property, infrastructure, and environmental and economic assets within the city. The lead author for the plan will be the

Describe the Scope of Work (SOW) for the planning process

City's hired consultant. The planning process will ensure that the final deliverable complies with all of the latest Federal and State mitigation planning requirements. The City's approach will be comprehensive and inclusive, integrating hazard identification, risk assessment, and mitigation strategy development with robust community engagement and stakeholder involvement. The SJLHMP will also be integrated with other local planning mechanisms such as the General Plan, Emergency Operations Plan, Capital Improvement Plan, and Adaptation Plans to ensure alignment across citywide strategies and investments. Throughout the project, the City will engage a planning team that includes City staff (including Human Resources, Police Department, Public Works, Planning, and City Management), consultants, and community stakeholders. Vendors and consultants will be procured in accordance with 2 CFR 200, applicable CalOES guidelines, and State and local procurement regulations, with the most stringent standard applied. The final SJLHMP will reflect community input, documented hazard trends, and actionable mitigation strategies, and will position the City to increase its resilience, reduce disaster losses, and strengthen coordination with regional, state, and federal partners.

Describe the Scope of Work (SOW) for the Hazard identification phase of the planning process

The City of San Fernando will conduct a comprehensive and methodical Hazard Identification phase as part of its Single Jurisdiction Local Hazard Mitigation Plan (SJLHMP) update. This phase will focus on identifying, mapping, and analyzing the full range of natural hazards that may impact the city. Using GIS technology, hazard mapping will incorporate local topography, infrastructure, and population density to identify geographic differences in risk across neighborhoods. Methodologies will include use of the FEMA National Risk Index (NRI), HAZUS modeling, and spatial overlays of hazard layers such as seismic zones, floodplains, and fire severity zones. Data sources will include the California State Hazard Mitigation Plan, the Los Angeles County Hazard Mitigation Plan, FEMA, USGS, NOAA, CalFire, and local plans including the City's General Plan and Emergency Operations Plan. Historical hazard events over the past several decades will be documented using FEMA disaster declarations, city and county records, and NOAA databases to assess frequency and severity of past events. The city will identify both primary hazards—such as earthquakes, wildfires, riverine flooding, dam failure, and winter storms—and sub-hazards or emerging threats like extreme heat, and drought. Each hazard will be profiled for likelihood, severity, potential impacts, and affected areas. Localized hazard differences will be emphasized through neighborhood-level data and mapping, acknowledging that certain hazards (e.g., liquefaction or localized flooding) may vary by geography. Public engagement will be a central component, with stakeholder interviews, surveys, and community meetings used to gather local knowledge and validate technical findings. This whole-community approach will ensure the hazard identification process is both technically robust and reflective of the community's lived experiences, ultimately supporting an actionable and balanced mitigation strategy.

The Risk Assessment phase of the City of San Fernando's SJHMP update will build upon the Hazard Identification phase by developing detailed hazard profiles and evaluating the potential impacts of each identified hazard on the city's assets, systems, and populations. Each hazard profile will include information on the location, extent, page 11 of 13

Describe the Scope of Work (SOW) for the risk Assessment phase of the planning process

probability of future events, and the potential impacts to critical infrastructure, essential services, housing, and populations. The risk assessment will utilize FEMA's HAZUS tool to conduct Level 2 analyses where data is available, including estimated physical damage, economic loss, and social impacts from hazards such as earthquakes and flooding. The assessment will also evaluate the frequency and severity of extreme heat events, drought conditions, and shifting storm patterns, in coordination with relevant state and regional plans. Assessments of risk and susceptibility will be performed for key community assets—including schools, utilities, transportation systems, and emergency services—as well as whole-community populations including those that may face disproportionate risk. GIS-based mapping will be used to identify hazard overlaps with critical infrastructure. The plan will include an analysis of repetitively flooded National Flood Insurance Program (NFIP)-insured structures, providing estimated counts, property types, and general locations. This data will be sourced from FEMA and the NFIP Repetitive Loss database. Damage and loss estimates will be included for each hazard, where feasible, to quantify potential impacts and prioritize mitigation investments. The planning team will also work closely with local departments and stakeholders to ground-truth data, validate risk findings, and ensure that both quantitative and qualitative perspectives are captured. The result will be a comprehensive, forward-looking risk assessment that aligns with federal and state standards, identifies high-risk areas and assets, and supports the development of actionable, balanced mitigation strategies.

Describe the Scope of Work (SOW) for the Mitigation Strategy development phase of the planning process

The Mitigation Strategy development phase of the City of San Fernando's SJLHMP update will identify and prioritize a comprehensive range of actions to reduce or eliminate long-term risk to people, property, and infrastructure from identified hazards. This phase will begin with a broad evaluation of the full spectrum of potential mitigation measures, including structural and infrastructure projects, updates to local plans and regulations, natural systems protection, and public education and outreach programs. This phase will begin with a thorough review of the city's previously adopted mitigation actions to evaluate their current status, identify successes, challenges, and areas for continued improvement. Mitigation actions will be directly informed by the results of the hazard identification and risk assessment phases, ensuring alignment with the city's most pressing risks and community susceptibilities and addressing hazards that affect whole-community populations and critical community assets. A structured prioritization process will be employed to evaluate actions based on criteria such as cost-effectiveness, technical feasibility, risk reduction potential, and consistency with other city goals and plans. The final list of mitigation actions will be refined in coordination with city departments, stakeholders, and community members. Public and stakeholder input will be actively solicited and documented through multiple engagement methods, including community surveys, public meetings, and interactive pop-up booths at City and neighborhood events. The mitigation strategy development process will also include an assessment of local capabilities. The planning team will ensure that mitigation actions are coordinated and integrated into other local planning mechanisms such as the General Plan, Capital Improvement Plan (CIP), and applicable state planning frameworks. The City of San Fernando

currently participates in the National Flood Insurance Program (NFIP), and a designee for maintaining NFIP compliance and implementation of floodplain management activities will be selected during the SJLHMP process. The final mitigation strategy will present a balanced and actionable set of short- and long-term actions that address priority risks, leverage funding opportunities, and increase community resilience across all sectors.

Describe the Scope of Work (SOW) for the plan preparation & drafting phases of the planning process

The Plan Preparation and Drafting phase of the City of San Fernando's SJLHMP update will involve a structured, collaborative process to produce a comprehensive, FEMA- and CalOES-compliant Local Hazard Mitigation Plan. The planning team will review and align with relevant state and local planning documents—including the California State Hazard Mitigation Plan, Los Angeles County HMP, the City's General Plan, Emergency Operations Plan, and Capital Improvement Plan—to ensure integration and policy consistency. Based on the findings from the hazard identification, risk assessment, and mitigation strategy phases, the team will develop a complete draft of the SJLHMP that meets all applicable federal and state requirements outlined in the FEMA Local Mitigation Planning Policy. Public and stakeholder engagement will continue throughout this phase, with multiple opportunities for the community to review and comment on the draft plan. This will include public meetings, targeted outreach to community-based organizations, and digital access to draft materials. All feedback will be documented, reviewed, and incorporated into the draft as appropriate. Once the draft is complete, it will be submitted to the CalOES State Hazard Mitigation Officer (SHMO) for preliminary review and feedback. The planning team will then revise the plan to address CalOES comments before submitting a final draft through CalOES to FEMA for formal review and approval. The planning team roles and responsibilities will be determined at a later date before the creation of the Lead Consultant Request for Proposals; however, the anticipated planning team members from the City will include representation from Human Resources Manager, the Police Commander, Public Works Director, Planning Manager, and Assistant to the City Manager. The lead author for the plan will be the City's selected Consultant, who will oversee development, coordinate interdepartmental contributions, and ensure consistency with city objectives. Edits, supporting documents, and section updates will be collected and integrated by the Police Commander within the Police Department, who will serve as the document coordinator and point of contact for the drafting process, along with the City's main oversight point over the consultant. This phase will result in a finalized, actionable SJLHMP that reflects San Fernando's current hazard landscape, community priorities, and commitment to long-term resilience.

The Public Outreach, Meetings, and Public Comment phase of the City of San Fernando's SJLHMP update will be guided by the City's Community Engagement Framework to ensure inclusive, transparent, and effective participation from all sectors of the community. Outreach will be integrated throughout the planning process, with targeted efforts to engage residents, stakeholders, and populations. The designated outreach coordinator will be a member of the consultant team, who will work closely with City staff to schedule key outreach activities. The City will direct the consultant team to implement a variety of public and stakeholder

Describe the Scope of Work (SOW) for public outreach, meetings and public comment phase of the planning process

outreach methods, including community workshops, online and paper-based surveys, informational booths at community events, and an accessible public commenting process hosted on the City's website. Key SJLHMP planning team meetings will be open to the public, and direct 1:1 outreach will be conducted with regional partners, neighboring jurisdictions, and nonprofits working in community lifelines such as emergency response, public health, utilities, and housing. Engagement materials will be offered in multiple languages to ensure language accessibility and will be shared through digital platforms, printed flyers, and local community partners. The designated outreach coordinator from the consultant team will be responsible for documenting public engagement, including attendance at events, comments received, and feedback summaries. The general public and key stakeholders (i.e., neighboring communities, local and regional agencies involved in hazard mitigation activities, and agencies that have the authority to regulate development, as well as businesses, academia and other private and non-profit interests) will be given opportunities to participate throughout the plan development timeline (during the drafting stage and prior to plan approval). All public and stakeholder input will be reviewed by the planning team and incorporated, as appropriate, into the SJLHMP draft to reflect community concerns and priorities. This collaborative approach will help ensure that the final plan is not only technically sound but also reflective of the lived experiences and voices of the San Fernando community.

Describe the Scope of Work (SOW) for the Plan Approval & Plan Adoption phases of the planning process

The Plan Approval and Plan Adoption phase of the City of San Fernando's SJLHMP update will ensure that the final plan meets all state and federal requirements and is formally adopted for long-term implementation. The completed draft SJLHMP will be submitted to CalOES at least six months prior to the grant closeout date to allow sufficient time for review and revisions. Feedback provided by CalOES will be evaluated by the City's planning team and relevant staff members, and any required modifications will be incorporated into the document to ensure compliance with FEMA's Local Mitigation Planning Policy and California-specific criteria. Once the CalOES revisions are addressed, the plan will be submitted through CalOES to FEMA for final approval. Following FEMA approval, the City will move forward with the formal adoption of the SJLHMP by resolution of the San Fernando City Council. The planning team will coordinate closely with the City's planning, public works, and emergency management departments throughout this phase to ensure seamless integration of the SJLHMP into broader planning efforts. The City will also communicate the plan's approval and adoption to the public and stakeholders to reinforce transparency and encourage continued engagement in mitigation efforts beyond the planning cycle. This phase will conclude with the City having an officially adopted, FEMA-approved SJLHMP that aligns with state mandates and serves as a foundational document for building resilience in the years ahead.

HMGP Subapplication - Work Schedule

The intent of the work schedule is to provide a realistic appraisal of the time and components required to complete the project.

The work schedule should mirror the Scope of Work and Cost Estimate.

-Describe each of the major work elements and milestones in the description.

-Project Close-Out should be included which must be 3 months in duration.

-A GANTT chart may be provided as supplemental documentation.

-Total project duration must not exceed a 48 month period of performance.

#	Activity	Task Name	Description	Start Month	Duration (Months)
1	Pre-Award	Pre-Award	Pre-Award activities		
2	The Planning Process	Kick off/Procurement/Establish Team	During this time, we will be completing the planning process SOW items. This includes forming the team, procuring a consultant, doing a kickoff, inviting stakeholders, working on updating items or changes from the last plan.	1	15
3	Hazard Identification	Identifying planning area and potential hazards	This will follow along task 1,4,5 from the local planning handbook. We will be defining the planning area, completing a capability assessment, review NFIP information, and defining the hazards that can impact the planning area.	3	2
4	Risk Assessment	Risk and Vulnerability assessment	This will follow along task 5 from the local planning handbook. We will be creating full hazard profiles which include location, history, impact, probability, and overall community considerations for identified natural hazards within the planning area.	5	6
5	Mitigation Strategy	Goals and Strategy Development	We will establish the goals of the plan. Based on those goals we will develop a range of mitigation actions to address concerns identified in the risk assessment. We will then review the list and select prioritized mitigation actions.	11	3
6	Plan Preparation	Preparing and maintenance	This will include ensuring that we meet all the stated regulations in the scope of work.	1	15
7	Plan Drafting	Drafting	This will include ensuring that we meet all the stated regulations in the scope of work. Getting feedback and creating draft documents.	14	2
8	Public Outreach/Meetings/Public Hearings	Outreach/Meetings/Public Hearings	Establishing outreach strategies, setting up meetings with internal and external stakeholders, setting up public comment periods and document feedback.	1	15
9	Plan Adoption	Cal OES/FEMA Review and Adoption	Submitting the Final Draft for Cal OES and FEMA review. Completing and revisions. Bringing to the City Council for adoption and submitting the resolution to FEMA.	16	18
10	Closeout	Closeout	Project Closeout line item	34	3

Total Duration : 36

HMGP Subapplication - Jurisdictions

Jurisdictions

What type will be developed?

Update single plan

Will the activity result in a FEMA-approved and adopted multi-hazard mitigation plan?

Yes

Identify any deficiencies in the previous plan and describe how this activity will address those deficiencies.

The City will ensure compliance with the updated guidance provided through FEMA's 2025 Local Mitigation Planning Policy and any other legislative requirements enacted after the implementation of the City's 2021 plan.

Describe any plan priorities that have been identified

The City will prioritize updating the SJLHMP to comply with FEMA's 2025 Local Mitigation Planning Policy Guidance, including expanded requirements that have been added since the City's last approved plan was completed in 2021.

Does the sub-application propose using the natural hazard mitigation planning process to help develop or meet the planning objectives of other types of plans (i.e. Community Wildfire Protection Plan, Comprehensive Plan revisions)?

No

Clearly identify what related planning activities will be paid for by the project?

If the sub-application proposes combining other plans that are ineligible for HMA funding with the natural hazard mitigation plan, confirm it is clearly stated in the scope of work that the ineligible plan elements will not be funded by the project

false

Indicate if a contractor will be used.

Yes

Provide a description of the Community Profile of the Planning area (describe the area, communities, population, and infrastructure covered by the Local Hazard Mitigation Plan.

The City is located in the northeast section of the San Fernando Valley at the southern foot of the San Gabriel Mountains. San Fernando is an independent city within Los Angeles County. This compact community of 2.4 square miles is completely surrounded by the City of Los Angeles, including the nearby communities of Sylmar, Mission Hills and Pacoima. Major physiographic features located near the city include the San Gabriel Mountains (located approximately 3 miles to the north), the Pacoima Wash (located along the eastern side of the city), Hansen Lake (located 3 miles to the southeast of the city), and the Los Angeles Reservoir (located approximately 4 miles to the northwest). Regional access to the City of San Fernando is possible from three freeways located in the area: Interstate 5 Freeway (I-5), State Route 118 (SR-118), and Interstate 210 Freeway (I-210). San Fernando has a population of 23,716 (according to 2023 US Census data), of which about 90% is ethnically Hispanic. The median age in the community is 36.3, with many young families and children. Per the most recent Census data, 71.6% of residents speak a language other than English at home, while 26.4% of residents have limited English-speaking abilities, necessitating efforts by the City to create significant bi-lingual communication mechanisms. The City also includes critical infrastructure, such as City Hall, the San Francisco Police Station, water reservoirs and infrastructure (as the City maintains its own public water utilities and supply), and more than 30 schools of various age levels (many of which are maintained and operated by LAUSD). The City also includes over 1,000 small businesses, employing approximately 11,704 workers. Residents of the City primarily commute to work, as 83.8% of residents

claimed to work outside of the City. There are 6,328 households in the City, consisting of a \$79,694 median household income, and a \$630,700 median single family residential house price. The City's downtown area includes a San Fernando Mall District with several blocks of store fronts. Downtown is also located in close proximity to a Metrolink train line and several Metro bus stops.

HMGP-Project Site List Jurisdictions

Jurisdiction(s)

Does this plan encompass multiple jurisdictions?

No

HMGP Subapplication - Project Cost Estimate

Project Cost Estimate

#	Cost Type	Item Name	Unit Quantity	Unit of Measure	Unit Cost	Cost Estimate Total	Pre Award Cost	Cost Estimate Narrative
1	Force Acct. Labor - Design/Engineering	Consultant RFP	12	Hour	\$ 297.00	\$ 3,564.00	false	Time to draft, release and select a consultant
2	Contractor/Consultant - Design/Engineering	Planning Process	54	Hour	\$ 203.00	\$ 10,962.00	false	Consultant time to complete the task.
3	Force Acct. Labor - Design/Engineering	Planning Process	20	Hour	\$ 297.00	\$ 5,940.00	false	Staff time to complete the task.
4	Contractor/Consultant - Design/Engineering	Hazard Identification	62	Hour	\$ 181.00	\$ 11,222.00	false	Consultant time to complete the task.
5	Force Acct. Labor - Design/Engineering	Hazard Identification	16	Hour	\$ 297.00	\$ 4,752.00	false	Staff time to complete the task.
6	Contractor/Consultant - Design/Engineering	Risk Assessment	90	Hour	\$ 181.00	\$ 16,290.00	false	Consultant time to complete the task.
7	Force Acct. Labor - Design/Engineering	Risk Assessment	48	Hour	\$ 297.00	\$ 14,256.00	false	Staff time to complete the task.
8	Contractor/Consultant - Design/Engineering	Mitigation Strategy	76	Hour	\$ 181.00	\$ 13,756.00	false	Consultant time to complete the task.
9	Force Acct. Labor - Design/Engineering	Mitigation Strategy	24	Hour	\$ 297.00	\$ 7,128.00	false	Staff time to complete the task.
10	Contractor/Consultant - Design/Engineering	Plan Prep and Drafting	48	Hour	\$ 181.00	\$ 8,688.00	false	Consultant time to complete the task.
11	Force Acct. Labor - Design/Engineering	Plan Prep and Drafting	24	Hour	\$ 297.00	\$ 7,128.00	false	Staff time to complete the task.
12	Contractor/Consultant - Design/Engineering	Public Outreach	48	Hour	\$ 181.00	\$ 8,688.00	false	Consultant time to complete the task.
13	Force Acct. Labor - Design/Engineering	Public Outreach	36	Hour	\$ 297.00	\$ 10,692.00	false	Staff time to complete the task.
14	Force Acct. Labor -	Plan Review and	48	Hour	\$	\$ 14,256.00	false	Staff time to complete the task.

	May 19, 2025 CC Regular Meeting Design/Engineering	Adoption			297.00			
15	Contractor/Consultant - Design/Engineering	Plan Review and Adoption	80	Hour	\$ 203.00	\$ 16,240.00	false	Consultant time to complete the task.
						\$ 153,562.00		

HMGP Cost Review

COST REVIEW

Total Project Cost	\$ 153,562.00
Non-Federal Cost Share (Match)	\$ 38,390.50
Non-Federal Cost Share (Match) Percentage	25%
Federal Share Request	\$ 115,171.50

HMGP-Maintenance Commitment

MAINTENANCE & REPORTING COMMITMENT

This acknowledgment of Maintenance & Reporting Commitment is to confirm the Subapplicant/Subrecipient is committed to perform the necessary maintenance for the entire useful life of the project, once completed. The entity responsible for maintenance is allocating the annual budget amount that will allow maintenance to occur as needed to ensure the project building/facility/area remains in good repair and operational.

To justify Hazard Mitigation Assistance funding, California is required to report to FEMA on the performance of completed mitigation measures. This acknowledgment of Reporting Commitment confirms that the Subapplicant/Subrecipient is committed to report on the performance of funded mitigation measures when tested by natural hazard events for the entire useful life of this project.

Process: Complete the fields below. The information provided here will automatically populate a templated Maintenance & Reporting Commitment letter to be signed by a Responsible Representative identified by you below. The Responsible Representative must be a high-level person from the subapplicant entity who is authorized to commit the entity to request and receive grant funding. The Responsible Representative cannot be a contractor or a consultant. After you click the “Add Responsible Representative” button to provide the contact information for the Responsible Representative, click “Send for Signature.” The individual will receive an email notification from DocuSign with a link to access and sign the commitment letter. The Signature Status below will reflect “Sent For Signature.” Once signed, the letter will automatically upload to the subapplication.

Maintenance & Reporting Commitment Letter Date	April 30, 2025
Subapplicant Name	San Fernando, City of
Subapplicant Mailing Street	117 North Macneil Street
Subapplicant Mailing City	San Fernando
Subapplicant Mailing State	CA

91340

Disaster Number

Rolling Application

Control number

AP-01809

Entity Responsible

San Fernando Police Department

Number of years of maintenance

5

Project Building/Facility/Area

Citywide

Annual Maintenance Amount

\$ 4,688.00

What are the Past Maintenance Tasks Involved?

The previously designated Local Mitigation Officer held quarterly meetings with representatives from the coordinating departments within the City (including Public Works, Police, Community Development, and the City Manager's Office) in order to gather status updates on the mitigation action items. These meetings provided an opportunity to discuss the progress of the action items and maintain the partnerships that were essential for the sustainability of the mitigation plan. The focus of the quarterly meetings was to discuss the progress and changes to the Mitigation Action Items. Action item topics that were reviewed included multi-hazard, earthquake, flood, wildfire, windstorm, human-caused, and epidemic/pandemic/vector-borne. The City addressed statewide planning goals and legislative requirements through the General Fund, Capital Projects, and Grants. The Mitigation Plan provided a series of recommendations - many of which were closely related to the goals and objectives of existing planning programs. The City implement recommended mitigation action items through existing programs and procedures. Some of the goals and action items in the Mitigation Plan were achieved through activities recommended in the strategic plan and other budget documents. The various departments involved in developing the Plan reviewed it on an annual basis. Upon annual review, the Planning Team worked with the departments to identify areas that the Mitigation Plan action items were consistent with the strategic and budget documents to ensure the Mitigation Plan goals and action items were implemented in a timely fashion. Upon FEMA approval, the Planning Team began the process of incorporating risk information and mitigation action items into existing planning mechanisms including the General Fund (Operating Budget and Capital Projects).

What are the Future Maintenance Tasks Involved?

As the City embarks on creating future maintenance tasks, much of the mitigation strategies scope will remain the same. Overall action item categories will only receive minor tweaks, including the removal of the epidemic/pandemic/vector-borne category from the previous plan. During the planning stage, new and more detailed items will be formulated by the planning team.

Future Maintenance Schedule

Annual

Future Cost of Maintenance

\$ 23,440.00

Source of Future Maintenance Funds

General Fund

Responsible Representative Confirmation

HMGP - Match Commitment

Match Commitment Letter

As a part of the Hazard Mitigation Grant Program process, a Non-Federal Share (Match) of at least 25% of the total project amount is required. This acknowledgment is to confirm the Subapplicant/Subrecipient commitment to meet the Non-Federal Share (Match) funding requirement.

Process: Complete the fields below. The information provided here will automatically populate a templated Match Commitment letter to be signed by a Responsible Representative identified by you below. The Responsible Representative must be a high-level person from the subapplicant entity who is authorized to commit the entity to request and receive grant funding. The Responsible Representative cannot be a contractor or a consultant. By sending this document for signature, you are acknowledging the requirements outlined here. After you click the “Add Responsible Representative” button to provide the contact information for the Responsible Representative, click “Send for Signature.” The individual will receive an email notification from DocuSign with a link to access and sign the commitment letter. The Signature Status below will reflect “Sent For Signature.” Once signed, the letter will automatically upload to the subapplication.

Please be Advised:
If additional federal funds are requested, an additional Non-Federal Share (Match) funding commitment letter will be required.
If a funding source is from outside the Subapplicant entity, upload documentation supporting the funding commitment and availability of funding.

Match Commitment Letter Date	April 30, 2025
Sub-Applicant Name(Entity)	San Fernando, City of
Control Number	AP-01809
Non-Federal Cost Share Source	Local Agency Funding
Name of Funding Source(s)	General Fund
Funding Type	In-kind
Federal Share Amount Requested	\$ 115,171.50
Non-Federal Share (Match) Commitment	\$ 38,390.50
Non-Federal Share (Match) Availability Start Date	April 30, 2025
Is there an expiration date of the Non-Federal Share (Match)?	No

CONFIRMATION

#	Title	First Name	Last Name	Phone Number	Email	Page	Signature	Status

Grant Management Cost Application

HMGP Grant Management Cost Application

Subrecipient Grant Management costs are available at no more than 5% of the final project cost to subrecipients who apply and can meet all Federal grant requirements. Subrecipients must provide a detailed budget of the management cost request per 2 CFR 200.403, which is subject to Cal OES/FEMA approval. Reimbursement is based on documented actual cost.

For further clarification, grant management is different than project management. Grant management activities are to manage the grant (Subapplication Development, Quarterly Reporting, Reimbursement Submission). Project management is to manage the actual physical project itself (construction oversight, project scheduling and coordination, project meetings).

FEMA Definition of Management Costs: Any indirect cost, any direct administrative cost, and any other administrative expenses associated with a specific project under a major disaster, emergency, or disaster preparedness or mitigation activity or measure.

Directions: For each applicable category, provide a total estimated cost. Refer to the Management Cost examples below for costs that may be included. For the Narrative field, include a detailed description of work for each cost, including methodology used to estimate each cost. example, if your cost estimate includes your agency's time, include estimated hours, personnel titles, and salary/hourly wages plus benefits for a hourly cost. Additionally, describe how these costs will be used through the life of the grant.

Total Federal Cost Share	\$ 115,171.50
Maximum Eligible Management Cost	\$ 7,678.10

Management Cost Budget Breakdown

A. Pre-Award: Subapplication development, community outreach, meetings related to Subapplication development.

B. Staff Time - Salary or hourly employee time to manage technical monitoring, quarterly reporting, technical assistance, and the reimbursement and close-out process.

#	Position	Hourly Rate	Hours	Amount	Description
1	Police Commander	\$ 327.34	20	\$ 6,546.80	City project lead responsible for technical monitoring, technical assistance, and quarterly reporting.
2	Assistant to the City Manager	\$ 176.72	6	\$ 1,060.32	City support on this project related to reporting, reimbursement submissions, and close-out process.
				\$ 7,607.12	

C. Travel - Cost to attend professional development training course directly related to implementation of the Hazard Mitigation Grant.

D. Equipment - Cost directly related to implementation of Hazard Mitigation Grant.

E. Supplies - Supply cost directly related to implementation of the Hazard Mitigation Grant, such as printer materials and office supplies.

E. Indirect Cost - Depreciation or use allowances on buildings and equipment, costs to operate and maintain facilities, general administration and accounting administration.

F. Other - Any other administrative expenses not captured in the categories above.

Total Management Cost Requested \$ 7,607.12

Maximum Management Cost Allowed (Requested Allowed) \$ 7,678.10

Documents

Document Type	Description
Match Commitment	

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AGENDA REPORT

To: Mayor Mary Mendoza and Councilmembers

From: Nick Kimball, City Manager
By: Julio Salcedo, Director of Recreation and Community Services
Will Pettener, Assistant to the City Manager

Date: May 19, 2025

Subject: Consideration to Authorize Submittal of a Grant Application for the LA84 Foundation's World Cup 2026– Extraordinary Impact Grant

RECOMMENDATION:

It is recommended that the City Council:

- a. Authorize the submittal of a grant application for the LA84 Foundation's World Cup 2026 – Extraordinary Impact Grant in an amount of \$26,000, to create the "Mission City Speed Soccer Program"; and
- b. Authorize the City Manager, or designee, to make non-substantive changes and execute all related documents.

BACKGROUND:

1. Los Angeles has been selected as a host city for the 2026 Fédération Internationale de Football Association (FIFA) World Cup, bringing significant tourism and partnership opportunities to the Greater Los Angeles Area.
2. On April 21, 2025, the City received notification from the Los Angeles Sports and Entertainment Commission of an opportunity to apply for LA84 Foundation's World Cup 2026 – Extraordinary Impact Grant, which was due on April 30, 2025.
3. On April 30, 2025, City staff submit the grant application, pending the City Council's approval.

ANALYSIS:

Youth soccer leagues provide a safe, inclusive, and affordable recreational space that promote physical health, teamwork, discipline, and community engagement among children and teens. These leagues create structured opportunities for youth to develop athletic skills, build

Consideration to Authorize Submittal of a Grant Application for the LA84 Foundation's World Cup 2026 – Extraordinary Impact Grant

Page 2 of 3

confidence, and foster friendships in a supportive environment. Additionally, they encourage positive social behavior, family involvement, and civic pride while supporting the broader goals of youth development and public wellness. As the largest soccer organization in the world, FIFA plays an active role in seeking out opportunities to expand youth soccer internationally.

The City Council has identified the expansion of recreational and community-based programming as a priority for City staff. Through the Strategic Goal of *Focusing on Community First*, which aims to explore opportunities to expand recreation and community service programs and healthy lifestyle initiatives, staff has identified the World Cup 2026 – Extraordinary Impact grant as an opportunity to accelerate the City's youth recreation programming and celebrate the rich soccer history of San Fernando.

LA84 Foundation's World Cup 2026 – Extraordinary Impact Grant

As Los Angeles prepares to host the U.S. opening match for FIFA World Cup 2026, the Los Angeles World Cup 2026 Host Committee unveiled a series of legacy programs, in partnership with the LA84 Foundation, designed to use the power of the "World's Game" to create lasting, meaningful impact across the Los Angeles region. Under the theme "Celebrate the Extraordinary," these initiatives aim to elevate and engage Angelenos by growing the game of soccer, inspiring future sports professionals, beautifying neighborhoods, and showcasing nonprofit organizations that are using soccer to uplift communities and foster connection, opportunity, and unity across the region.

The first of these initiatives, the 26 Champions Grant Program, will recognize 26 organizations that are already making a transformative impact in underserved neighborhoods and communities facing challenges, including those recovering from the recent LA wildfires. The Host Committee will award 26 grants, each totaling \$26,000, to organizations using soccer to empower and uplift their communities.

Proposed Project.

The City's proposal for the grant application is to build on the existing "tiny tykes" soccer program run out of Recreation Park, to create the "Mission City Speed Soccer Program." The City's Mission City Speed Soccer Program will be designed to offer a fun, fast-paced, and inclusive recreational opportunity for local youth. The proposed league would be hosted at the Recreation Park Gymnasium (and possibly other City parks) and would feature modified, condensed field, speed soccer games that emphasize agility, teamwork, and skill development in a safe and supportive environment. Open to boys and girls ages 13 to 18, the league would encourage broad participation regardless of experience level.

The league would run four (4) program cycles over the 2-year grant period (beginning in Summer 2025 and ending in Summer 2027). Each cycle would operate over a 14-week period, with supervision provided by trained Recreation staff and volunteer coaches who emphasize sportsmanship and personal growth. In addition to matches, participants would benefit from

Consideration to Authorize Submittal of a Grant Application for the LA84 Foundation's World Cup 2026 – Extraordinary Impact Grant

Page 3 of 3

weekly warm-ups and skill clinics. Equipment could be provided by the City through the grant and participation would be free to ensure accessibility for all families. This initiative supports the City's broader goals of fostering youth development, promoting healthy lifestyles, and providing safe, structured recreation programs within the San Fernando community.

Proposals selected for funding will be notified by the LA 26 Host Committee in June 2025, with funding made available to successful applicants in the Summer. All selected organizations will receive a \$26,000 grant award, a professionally produced marketing video showcasing the organization, and public recognition of their work in the lead up to FIFA World Cup 2026. If the City is awarded the grant, staff will return to the City Council with a resolution to formally accept the award and appropriate funds.

BUDGET IMPACT:

There is no budget impact for submitting a grant application as it is included in each department's Work Plan. If successfully awarded the grant, staff will return to the City Council with a resolution to formally accept the award and appropriate funds.

CONCLUSION:

It is recommended that the City Council authorize the submittal of a grant application for the LA84 Foundation's World Cup 2026 – Extraordinary Impact Grant in an amount of \$26,000, to create the "Mission City Speed Soccer Program".

ATTACHMENT:

A. World Cup 2026 – Extraordinary Impact Grant Application

World Cup 2026 - Extraordinary Impact Grant

LA84 Foundation

Grant Request Overview

Program/Project Name*

The name of the project is attached to each and every form within your process. This is the "identifier" for the request.

Character Limit: 100

Amount Requested*

Character Limit: 20

Is the organization a:*

Choices

501(c)3

Public Agency

Fiscally Sponsored Project

Is this funding request for a soccer related program?*

Choices

Yes

No

Is the program located within Los Angeles County?*

Choices

Yes

No

Does the organization have an open, non- restrictive membership?*

As open, non-restrictive membership that operates open to all regardless of race, creed, sex, sexual orientation, religious belief or nationality?

Choices

Yes

No

Is your organization in good standing with the California Franchise Tax Board?*

You can use this link to look up your current status:

<https://webapp.ftb.ca.gov/eLetter/>

Choices

Yes

No

Have you received a grant from LA84 Foundation or Play Equity Fund?***Choices**

Yes

No

Organization's Legal Signatory Name*

The Legal Signatory is the individual who is authorized to sign grant agreements on behalf of your organization.

*Character Limit: 30***Organization's Legal Signatory Title****Character Limit: 30***Organization's Legal Signatory Email Address****Character Limit: 30***Organization Description***

Please provide a brief overview of your organization, including when you were founded, your mission statement, and links to your website/work, Please also include your operating budget amount.

Character Limit: 2000

Fiscally Sponsored Project

Please name your fiscal sponsor.

Character Limit: 20

Narrative Section

Why is the World Cup important to Los Angeles and your organization's work?*

Character Limit: 800

How does your organization use soccer as a hook to do any of the following:*

- Address social, economic, societal challenges
- Improve physical or mental health
- Increase access to soccer
- Create opportunities for skill building and future job readiness (ex: training/certification for a coaches, referees, etc.)
- Provide soccer experiences centered on joy or sport for fun (vs. technical skill building and athlete advancement)

Character Limit: 2000

Can you give one example of the impact or result of your work?*

Character Limit: 800

How will this grant help in furthering your work?*

Character Limit: 800

Program/Project Description

Program/Project Description:*

Describe the organization's program, its purpose, and an overview of what the project plans to do.

Character Limit: 3500

Total number of participants/community members served overall by organization:*

If you do not directly serve participants/community members please enter in the number that are impacted by your work.

Character Limit: 250

Total number of participants/community members served overall by proposed/project:*

If you do not directly serve participants/community members, please enter in the number of youth that are impacted by your work.

Character Limit: 250

Is this an elite level or club program?*

Choices

Yes

No

Statement of Community Need*

What are the significant challenges facing the participants in your community? Please include any relevant information about community health, educational attainment, safety, income status, or other conditions that affect individuals participating in your programs.

Character Limit: 1500

Population Served*

Describe the population served, including age range, race and ethnicity, geographic location, and other related demographic information.

Character Limit: 1500

Program/Project Timeline:*

If awarded, the grant period will take place beginning summer 2025 and end in summer 2027. Please describe your project timeline over the next two years.

Character Limit: 1500

Key Staff*

Please list key personnel, and indicate if they are paid or volunteer.

Character Limit: 800

Partnerships*

If your organization collaborates with community-based partners (schools, other, nonprofits), please identify them, explain their roles and responsibilities.

Character Limit: 1500

Proposed Objectives/Outcomes/Evaluation

Proposed Objectives for the Grant:*

Please provide one to two objectives that you would like to achieve over the next two years. Examples include: increasing the number of female players, training additional coaches, etc.

Character Limit: 5000

Participating Fees

Are there any fees associated with joining the organization or participating?*

Character Limit: 250

What services or equipment are included with the fee?*

Character Limit: 250

Is financial assistance available to participants?*

Explain the process.

Character Limit: 800

Other Funding Sources

Do you have any other funding sources to support this program/project?*

Please include funds that are confirmed or pending.

Character Limit: 1500

Participant Safety

Please describe the program safety implementation standards:*

Character Limit: 2000

Do you have a head trauma prevention standard, please describe?*

Recent data about the long-term negative impacts of head trauma elevates concerns about the use of headers in soccer specifically for children and youth. As a result, this grant program will not support soccer programs that allow headers for children and youth under 14.

Character Limit: 2000

Please describe the program for Sexual Abuse Prevention Policy:*

Character Limit: 2000

Coaching Education

How many coaches/instructors do you have at your organization?*

Character Limit: 5

How many coaches/instructors are part of the program you are requesting support for?*

Character Limit: 5

What formal instruction/training/coaching education does your organization provide to its coaches?*

Please describe the type of training coaches receive (Example: US Soccer Licensing, Cal South, PCA, Up2Us)

Character Limit: 5000

Demographics Information

Demographics

LA84/Play Equity Fund wants to understand the demographics of organizations that we support through our grantmaking and other programs. For the following questions please indicate **(using numbers, not percentages)** the racial/ethnic, gender, and age compositions for your organization. We understand that the listed categories do not encompass every option and ask that you provide accurate data to the best of your ability. We understand that request for data regarding identity can be sensitive, please reach out if you have concerns about sharing this data.

	Projected Participant Served by Grant Request
Race/Ethnicity	
African American/Black	
Asian/South East Asian/East Asian	
Native Hawaiian/Pacific Islander:	
Arab/Middle Eastern/South Asian	
Latino/Latina/Latinx/Hispanic	
Native American/Indigenous	
White (Non-Hispanic)/Caucasian	
Mutli-racial/Multi-ethnic	
Decline to State	
Unknown	
Gender	
Female	

Male	
Non-Binary/Gender Expansive	
Other	
Decline to State	
Age	
6-11	
12-13	
14-17	
18 or older	
Additional Population Data	
Youth w/Cognitive Disabilities/Neurodiversity	
Youth w/Physical Disabilities	
Youth w/Developmental Disabilities	

Financial Information

Organization Budget Amount*

Character Limit: 20

Project Budget Amount*

Character Limit: 20

Required Documents

Grant Request Detailed Budget*

File Size Limit: 5 MB

Current Organization Operating Budget*

File Size Limit: 5 MB

IRS Form 990 (Most Recent)*

File Size Limit: 20 MB

IRS Tax Exemption Form*

File Size Limit: 1 MB

Board of Directors List*

(Please include professional title and affiliation of each member)

File Size Limit: 1 MB

Financial Statements*

Please provide your financial statements for your last two fiscal years. If you have audited financial statements available, please attach those documents.

File Size Limit: 3 MB

Photo upload*

Attach up to 3 photos that highlights your program. If you would like to include video please upload a document that includes video links.

File Size Limit: 5 MB

Additional Financial

Financial Statements

If your gross annual revenue is over \$2,000,000, please provide a copy of your audited financial statements. If your annual gross revenue is less than \$2,000,000, please attach a copy of your Statement of Financial Activity and your Statement of Financial Position.

Application

LA84 Foundation

File Size Limit: 20 MB

Financial Statements - Additional Year

File Size Limit: 20 MB

Financial Statements - Additional Year

File Size Limit: 20 MB

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AGENDA REPORT

To: Mayor Mary Mendoza and Councilmembers

From: Nick Kimball, City Manager
By: Julia Fritz, City Clerk
Crystal Solis, Deputy City Clerk/Management Analyst

Date: May 19, 2025

Subject: Consideration to Adopt a Resolution Authorizing the Destruction of Certain Obsolete Records in Accordance with the City's Records Retention Schedule for the Maintenance and Disposition of Records

RECOMMENDATION:

It is recommended that the City Council:

- a. Adopt Resolution No. 8383 (Attachment "A") authorizing the City Clerk and City Attorney to destroy obsolete records detailed in the Records Destruction Authorization Form (Exhibit "A" to Attachment "A") pursuant to the State of California, Government Code Section 34090 and the City's approved Records Retention Schedule for the Maintenance and Disposition of Records;
- b. Authorize the City Clerk to certify the Certificate of Destruction (Exhibit "A" to Attachment "A"); and
- c. Authorize the City Clerk to take all related actions to dispose of such records.

BACKGROUND:

1. On November 5, 2001, the City Council adopted Resolution No. 6806 establishing the City's Records Retention and Destruction Schedule. The City Clerk presented an item to City Council at least annually to dispose of obsolete records in accordance with Resolution No. 6806.
2. On January 21, 2025, the City Council adopted Resolution No. 8359 (Attachment "B") updating the City's Records Retention Schedule for the Maintenance and Disposition of Record's Policy and Procedures (the "Policy"). The Policy is used to assign a retention timeframe for records in the custody of each City department and appropriately provides clear and concise direction to staff for the management of City records.

Consideration to Adopt a Resolution Authorizing the Destruction of Certain Obsolete Records in Accordance with the City’s Records Retention Schedule for the Maintenance and Disposition of Records
Page 2 of 3

ANALYSIS:

Public agencies regularly dispose of public records deemed to be obsolete to ensure responsible, efficient, and legally compliant management of information by eliminating records that are no longer needed for administrative, legal, fiscal, or historical purposes. Disposing of obsolete or duplicative records helps reduce storage costs, improve access to active records, and maintain an organized and transparent recordkeeping system. This process must follow established records retention schedules and applicable laws to safeguard accountability and protect sensitive information. To provide guidelines for this process, San Fernando has an established Records Retention Schedule for the Maintenance and Disposition of Record’s Policy and Procedures (the “Policy”), which has been adopted by City Council through Resolution No. 8359.

The City’s Policy authorizes the disposition of City records in accordance with the State of California Government Code Section 34090 by written consent and approval of the City Clerk and the City Attorney. Upon final approval of the City Council, the City Clerk may destroy any City record, document, instrument, book or paper, under their charge, without making a copy thereof, after the same is no longer required. The proposed Resolution does not authorize the destruction of permanent records set forth in Government Code Section 34090, which includes: (a) records affecting the title of real property or liens thereon; (b) court records on any subject where litigation is pending; (c) records required to be kept by statute; (d) the minutes, ordinances or resolutions of the legislative body.

Departments request authorization to destroy certain records, generally facilitated through an annual obsolete records destruction event. The Policy has been successful in appropriately providing direction to staff for each departments management of City records, eliminating duplication of effort, and minimizing and reducing storage space and costs and creating space for the storage of new records.

The following Departments have identified certain records (Exhibit “A” to Attachment “A”) that qualify for destruction:

Community Development	6	Boxes
Administrative Services – Finance	66	Boxes
Total	72	Boxes

Consideration to Adopt a Resolution Authorizing the Destruction of Certain Obsolete Records in Accordance with the City's Records Retention Schedule for the Maintenance and Disposition of Records
Page 3 of 3

BUDGET IMPACT:

The cost to destroy these records is approximately \$6.39 per box and the funds are included in the Fiscal Year 2024-2025 Adopted Budget. The cost will be apportioned to each Department based on the number of boxes to be destroyed.

CONCLUSION:

Staff requests City Council approval for the disposition and destruction of approximately 72 boxes of records that are old, obsolete and no longer necessary for the day-to-day administration of the City. Pursuant to California Government Code Section 34090 and the City's adopted Resolution No. 8359, these records are eligible for destruction and the removal of these boxes will assist in creating storage space for new records.

ATTACHMENTS:

- A. Resolution No. 8383, including:
 - Exhibit "A": Records Destruction Authorization Form
- B. Resolution No. 8359

RESOLUTION NO. 8383

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,
CALIFORNIA, AUTHORIZING AND DIRECTING THE CITY CLERK TO
DESTROY CERTAIN CITY RECORDS AND DOCUMENTS PURSUANT TO THE
GOVERNMENT CODE OF THE STATE OF CALIFORNIA**

WHEREAS, Section 34090 of the Government Code of the State of California provides for the destruction of certain City records and documents with the approval of the legislative body by Resolution and the written consent of the City Attorney;

WHEREAS, the City Clerk and City Attorney have consented to the destruction of such documents and records Destruction List Approval; and

WHEREAS, a list of City records and documents recommended for destruction has been prepared, attached hereto as Exhibit "A", Form RM-1: Records Destruction Authorization Form; and in the opinion of the Department Head concerned, said City records and documents are no longer required.

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

SECTION 1. The City Clerk and City Attorney have requested authorization to destroy a detailed list of records. The City Clerk is hereby authorized and directed to destroy those items listed in Exhibit "A" pursuant to procedures established in Resolution No. 8359 adopting the City's Retention Schedule for the Maintenance and Disposition of Records Policy and Procedures of the City of San Fernando. When the records are destroyed, the City Clerk will certify to the destruction of records and attach the Certificate of Destruction to be maintained as a permanent record attached to this Resolution.

SECTION 2. The Mayor shall sign and the City Clerk shall certify to the passage and adoption of this Resolution. This Resolution shall take effect and be in full force immediately.

PASSED, APPROVED AND ADOPTED by the City Council of the City of San Fernando at a regular meeting held on this 19th day of May, 2025.

Mary Mendoza, 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. 8383 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 19th day of May, 2025, 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 May, 2025.

Julia Fritz, City Clerk

Date: 4/9/25

Department: Community Development

Form RM-1: RECORDS DESTRUCTION AUTHORIZATION FORM

The records listed below (or on the attached list) are **scheduled to be destroyed**, as indicated on the Records Retention Schedule. The records are not the subject of any claim, litigation, investigation, or audit. List records below, here, or attach a list)

Records Description	From (Start Date)	To (End Date)	Box #	Retention #	Retention Period
Planning Consultant Svcs / Unsuccessful RFPs and Mailers	1996	2000	1	CW-003/004	Completion + 10 years / 2 years
Draft Housing Element Info and Memos	1997	1997	1	CW-017	When No Longer Required
Memo for Property Acquisition	1999	1999	1	CW-028/029	2 years / Minimum 5 years
Redevelopment Agency Plan Proposals	1999	1999	1	CW-003/004	Completion + 10 years / 2 years
Redevelopment Agency Annual Report	1998	1999	1	CW-035	10 years
Public Hearing Notices - Sun Newspaper	2016	2018	2	CW-001	2 years
Transaction and AIMS Receipts	2020	2021	3	CD-019	Close of Case + 2 years
Transaction and AIMS Receipts	2021	2022	4	CD-019	Close of Case + 2 years
Code Enforcement Case Files	2019	2022	5	CD-022	Minimum 2 years
Payrolls	2002	2015	6	FIN-033	4 years
Special Permit Events – City Pet Vacs	2012	2014	6	CW-036	2 years
Resident and Business Surveys	UNK	UNK	6	CW-039	2 years
Returned Mailers	2015	2015	6	CW-015	When No Longer Required

Check one option for destruction:

☒ Shredding is Required (Records contain private information) OR ☐ Recycle – Shredding not Required

Connie Negrete
Employee Preparing Records

4/9/25
Date

DOCUMENTS HAVE BEEN REVIEWED AND APPROVED FOR DESTRUCTION

[Signature]
Department Head / Division Manager

4/9/2025
Date

Julia Dritz
City Clerk

5-15-2025
Date

City Attorney

Date

For City Clerk Use Only:

(Complete after destruction has been performed. If destruction is performed by a commercial vendor, attach the certificate of destruction to this form.)

I HEREBY CERTIFY that the items listed above have been destroyed in accordance with City policies and procedures.

City Clerk Department

Date

This original fully executed form along with the applicable Certificate of Destruction will be retained by the City Clerk Department.

Date: 05/13/2025Department: Administrative Services**Form RM-1: RECORDS DESTRUCTION AUTHORIZATION FORM**


The records listed below (or on the attached list) are **scheduled to be destroyed**, as indicated on the Records Retention Schedule. The records are not the subject of any claim, litigation, investigation, or audit. List records below, here, or attach a list)

Records Description	From (Start Date)	To (End Date)	Box #	Retention #	Retention Period
A/P Warrants (Paid)	July 2018	June 2019	1-11	FIN-015	7 Years
General Ledger Reports	2012	2013	12-14	FIN-025	5
Cash Statements	2017	2018	15	FIN-021	5
Statements & Reconciliations	1988	1988	16	FIN-025	5
Correspondence	2000	2019	17	CW-014	2
Statements & Reconciliations	2017	2020	18-19	FIN-025	5
Financial Reports General Ledgers	2013	2014	20-21	FIN-025	5
Financial Reports General Ledgers	2015	2016	22	FIN-025	5
Financial Reports General Ledgers	2016	2017	23-24	FIN-025	5
Copies, Drafts, Notes, Non-records / Reference materials, Records that do NOT have Content relates in a SUBSTANTIVE way to the conduct of the public's business do NOT go on this form – they do not need to be prior to destruction or deletion. SEE HOW TO USE RETENTION SCHEDULES.					

Check one option for destruction:

☒ Shredding is Required (Records contain private information) OR ☐ Recycle – Shredding not Required


 Employee Preparing Records

5/13/25
 Date
DOCUMENTS HAVE BEEN REVIEWED AND APPROVED FOR DESTRUCTION

 Department Head / Division Manager

5/13/25
 Date


 City Clerk

5-15-2025
 Date

 City Attorney

 Date

For City Clerk Use Only:

(Complete after destruction has been performed. If destruction is performed by a commercial vendor, attach the certificate of destruction to this form.)

I HEREBY CERTIFY that the items listed above have been destroyed in accordance with City policies and procedures.

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Records Description	From (Start Date)	To (End Date)	Box #	Retention #	Retention Period
Financial Reports General Ledgers	2017	2018	25-26	FIN-025	5
Financial Reports General Ledgers	2018	2019	27	FIN-025	5
Financial Reports General Ledgers	2015	2016	28	FIN-025	5
Financial Reports General Ledgers	2014	2015	29-30	FIN-025	5
Financial Reports General Ledgers	2018	2019	31	FIN-025	5
Journal Entries	2013	2014	32	FIN-024	5
Journal Entries	2014	2015	33	FIN-024	5
Journal Entries	2015	2016	34-35	FIN-024	5
Journal Entries	2016	2017	36-37	FIN-024	5
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Records Description	From (Start Date)	To (End Date)	Box #	Retention #	Retention Period
Journal Entries	2017	2018	38-39	FIN-024	5
Journal Entries	2018	2019	40-41	FIN-024	5
Cashier's Reports	2015	2016	42	FIN-021	5
Cashier's Reports	2018	2019	43-44	FIN-021	5
Journal Entries	2018	2019	45	FIN-024	5
Cashier's Reports	2016	2017	46	FIN-021	5
Accounts Receivable	2004	2019	47	FIN-016	5
Copies, Drafts, Notes, Non-records / Reference materials, Records that do NOT have Content relates in a SUBSTANTIVE way to the conduct of the public's business do NOT go on this form – they do not need to be prior to destruction or deletion. SEE HOW TO USE RETENTION SCHEDULES.					

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Records Description	From (Start Date)	To (End Date)	Box #	Retention #	Retention Period
Receipts	1989	2019	48 – 64	FIN-016	5
Bank Deposits	2018	2019	65	FIN-021	5
Return NSF	2015	2018	66	FIN-020	5
Copies, Drafts, Notes, Non-records / Reference materials, Records that do NOT have Content relates in a SUBSTANTIVE way to the conduct of the public's business do NOT go on this form – they do not need to be prior to destruction or deletion. SEE HOW TO USE RETENTION SCHEDULES.					

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AGENDA REPORT

To: Mayor Mary Mendoza and Councilmembers

From: Nick Kimball, City Manager
By: Julio Salcedo, Director of Recreation and Community Services
Marisol Diaz, Recreation and Community Services Program Coordinator
Patty Garcia, Recreation and Community Services Program Specialist

Date: May 19, 2025

Subject: Consideration to Award a Professional Services Agreement to Stage Plus to Provide Stage and Sound Production for the City's Special Events Held in Fiscal Years 2025-2026 through 2027-2028

RECOMMENDATION:

It is recommended that the City Council:

- a. Approve a Professional Services Agreement with Stage Plus (Attachment "A" – Contract No. 2358) to provide staging and sound services for the City's special events, in an amount not to exceed \$51,000 per fiscal year, for a term of three (3) years; and
- b. Authorize the City Manager, or designee, to make non-substantive changes and execute all related documents.

BACKGROUND:

1. In Fiscal Year (FY) 2025-2026, the Recreation and Community Services (RCS) Department will host seven (7) special events that will feature live entertainment. To support the performances at these events, RCS needs to contract with a vendor to provide stage and sound production equipment and services.
2. On February 20, 2025, staff circulated a Notice Inviting Bids (NIB) (Exhibit "A" to Attachment "A") soliciting stage and sound production to support special events and live performances produced by the RCS Department for the benefit of the community.
3. On March 21, 2025, five (5) proposals were received.

Consideration to Award a Professional Services Agreement to Stage Plus to Provide Stage and Sound Production for the City's Special Events Held in Fiscal Years 2025-2026 through 2027-2028

Page 2 of 4

ANALYSIS:

A city enters into professional stage and sound agreements with an outside vendor to ensure high-quality production standards, technical expertise, and reliable equipment for public events and performances. These vendors bring specialized knowledge in staging, lighting, and audio that city staff may not possess, helping to deliver safe, professional, and engaging experiences for attendees. Contracting with an experienced provider also streamlines event logistics, reduces risk of equipment failure or safety issues, and allows the city to focus its internal resources on planning and community engagement rather than technical execution.

The RCS Department hosts a variety of special events throughout the year, which are identified below. Traditionally, special event programming was hosted at City parks, however, special event programming has expanded and the RCS Department regularly hosts special events at locations outside of the City park system to included locations such as the San Fernando Mall and the Lopez Adobe. A major feature of special events programming is live entertainment. To support the live entertainment performance, stage, and sound equipment are rented from an experienced staging company.

The NIB specified the services required and the date and time of the special events hosted in FY 2025-2026. The equipment needs were categorized into four (4) groups that included audio, staging, power, and staffing. The proposed vendor would also need to provide stage set up and tear down, and safety equipment such as railings, stairs, and lighting. A sound engineer accompanies every stage production to ensure the microphones, cables, and sound mixing is optimal for each performer. The seven (7) special events listed in the NIB include:

Event 1: 4th of July Show | Saturday, July 4, 2025

- Time: 4:30 p.m. – 9:30 p.m.
- Stage size: 16x 24x 4 w/Truss | Stage & Sound Engineer

Event 2: Summer Concert | Saturday, August 9, 2025

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

Event 3: Summer Concert | Saturday, August 16, 2025

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

Event 4: Summer Concert | Saturday, August 23, 2025

- Time: 7:00 p.m. – 9:00 p.m.
- Stage size: 16x 24x 4 | Tree Light | Stage & Sound Engineer

Consideration to Award a Professional Services Agreement to Stage Plus to Provide Stage and Sound Production for the City's Special Events Held in Fiscal Years 2025-2026 through 2027-2028

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Event 5: City's Birthday | Saturday, August 30, 2025

- Time: 6:00 p.m. – 9:00 p.m.
- Stage size: 16x 24x 4 | Stage & Sound Engineer

Event 6: Dia de los Muertos Festival | Saturday, October 25, 2025

- Time: 11:00 a.m. – 4:00 p.m.
- Stage size: 16x 24x 4 w/ Truss | Stage & Sound Engineer

Event 7: Holiday Tree Lighting | Saturday, December 6, 2025

- Time: 5:00 p.m. – 10:00 p.m.
- Stage size: 32x 20x 4 w/ Truss | Stage & Sound Engineer

The NIB was posted on the City's website under the RFQs/RFPs/NIBs section. A total of five (5) staging companies responded: Stage Plus, HammerHead Sound, T-Rev Productions, GEC Events, and BLK CAP Productions. Each proposal was reviewed and determined to meet the minimum qualifications outlined in the NIB. Following a comprehensive evaluation of all submissions by RCS staff, Stage Plus is recommended to be awarded a Professional Service Agreement due to their exceptional value, proven track record, and deep institutional knowledge of the City's event operations. Among all candidates, Stage Plus offered the most competitive pricing without compromising service quality, making them the most cost-effective choice for the City.

Stage Plus

Stage Plus offers extensive experience in producing live entertainment at outdoor municipal events in San Fernando and multiple similar cities. Their familiarity with the City's venues, staff, and logistical procedures allows them to anticipate needs, streamline setup, and resolve challenges proactively, ensuring smooth and safe event execution. Over the years, Stage Plus has consistently delivered professional-grade staging and sound services that have directly contributed to the success and public satisfaction of countless City-sponsored events.

RCS staff recommends Stage Plus as they represent the best responsible and responsive vendor to provide stage and sound services for the City's special events. Prior to the issuance of this formal procurement, Stage Plus routinely submitted the lowest bids during informal solicitations while maintaining exceptional service standards. Their proven track record of reliability, cost-effectiveness, and knowledge of City event operations positions them as the most qualified vendor for a three-year contract.

Consideration to Award a Professional Services Agreement to Stage Plus to Provide Stage and Sound Production for the City's Special Events Held in Fiscal Years 2025-2026 through 2027-2028

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BUDGET IMPACT:

The City Council is expected to adopt the Fiscal Year 2025-2026 Budget on June 16, 2025. Pending adoption, sufficient funding is included in the Department's Fiscal Year 2025-2026 Proposed Budget for a professional services agreement for staging.

CONCLUSION:

It is recommended that the City Council approve a Professional Services Agreement with Stage Plus in an amount not to exceed \$51,000 and authorize the City Manager to make non-substantive changes and execute all related documents.

ATTACHMENT:

- A. Contract No. 2358, including:
 - Exhibit "A": City's Notice Inviting Bids
 - Exhibit "B": Stage Plus Proposal



2025

PROFESSIONAL SERVICES AGREEMENT

(Parties: Stage Plus Event Staging Services and City of San Fernando)

(Engagement: Stage and Sound Production for Citywide Special Events FY 2025-2026 through FY 2027 - 2028)

THIS PROFESSIONAL SERVICES AGREEMENT (hereinafter, "Agreement") is made and entered into this 19th day of May, 2025 (hereinafter, the "Effective Date") by and between the CITY OF SAN FERNANDO, a municipal corporation (hereinafter, "CITY") and STAGE PLUS EVENT STAGING SERVICES, (hereinafter, "CONSULTANT"). For the purposes of this Agreement, CITY and CONSULTANT may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to CITY or CONSULTANT interchangeably, as appropriate.

RECITALS

WHEREAS, CITY requires professional stage and sound services for the City's special events during Fiscal Year (FY) 2025 – 2026, FY 2026 – 2027, and FY 2027 - 2028; and

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

WHEREAS, the execution of this Agreement was approved by the San Fernando City Council at its Regular Meeting of May 19, 2025, under Agenda Item No. 7; and

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

I.

ENGAGEMENT TERMS

- 1.1 SCOPE OF WORK: Subject to the terms and conditions of this Agreement, CONSULTANT agrees to provide the tasks and services described in that certain Request for Proposals of CITY entitled "Stage and Sound Production for Citywide Special Events " (hereinafter, "CITY RFP") and the written proposal of CONSULTANT entitled "City of San Fernando RFP Stage and Sound Production for Citywide Events" (hereinafter, the "CONSULTANT Proposal") dated March 17, 2025. The CITY RFP and the CONSULTANT Proposal are attached and incorporated hereto as **Exhibit "A"** and **"B"**, respectively. The term "Scope of Work" shall be a collective reference to the CITY RFP and the CONSULTANT Proposal. The capitalized term "Work" shall be a collective reference to all the various services and tasks referenced in the Scope of Work. In the event of any conflict or inconsistency

PROFESSIONAL SERVICES AGREEMENT

CONTRACT NO. 2358

**Stage and Sound Production for Citywide Special Events FY 2025 – 2026
through FY 2027 – 2028**Page 2 of 20

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

1.2 PROSECUTION OF WORK:

- A. Time is of the essence for this Agreement and each and every provision contained herein. The Work shall be commenced within three (3) calendar days of CITY's issuance of a written notice to proceed ("Notice to Proceed"). Services shall begin on July 1, 2025, and shall continue for a term of three (3) years. CONSULTANT shall complete the various tasks identified in the Scope of Work within the timeframes set forth in the Scope of Work and shall complete all of the Work by or before June 30, 2028 (the "Completion Date"). CONSULTANT may submit a written request for additional time to complete the Work, which request must be submitted to the CITY no later than fifteen (15) calendar days prior to the Completion Date or any extended Completion Date granted by CITY. The written request for additional time must identify (i) what specific tasks or services remain to be completed by CONSULTANT in order to complete the Work; (ii) how much additional time CONSULTANT requires; (iii) identification of the circumstances that have caused the need for additional time, according to CONSULTANT, including, if applicable, identification of any tasks that must be completed by CITY as prerequisite to CONSULTANT being able to complete any other service or task; and (iv) what proactive steps CONSULTANT has taken up to the date of the request to mitigate the need for additional time, including, if applicable, any effort on the part of CONSULTANT to alert CITY of the need to provide information or complete certain tasks to be performed by CITY. CITY in its sole and absolute discretion may grant, deny, or conditionally grant a request for additional time, provided that no individual grant of additional time may exceed a maximum of fifteen (15) calendar days.
- B. CONSULTANT shall cooperate with CITY and in no manner interfere with the work of CITY, its employees or other consultants, contractors, or agents.
- C. CONSULTANT shall not claim or be entitled to receive any compensation or damage because of the failure of CONSULTANT, or its sub consultants, to have related services or tasks completed in a timely manner.
- D. CONSULTANT shall not claim or be entitled to receive any compensation or damage because of the failure of CONSULTANT, or its sub consultants, to have related services or tasks completed in a timely manner.

PROFESSIONAL SERVICES AGREEMENT

CONTRACT NO. 2358

**Stage and Sound Production for Citywide Special Events FY 2025 – 2026
through FY 2027 – 2028**

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- E. CONSULTANT shall at all times enforce strict discipline and good order among CONSULTANT's employees.
- F. CONSULTANT, at its sole expense, shall pay all sales, consumer, use or other similar taxes required by law.
- 1.3 **COMPENSATION:** CONSULTANT shall perform the Work in accordance with the "schedule of fees, rates and changes set forth on page 16 of the Consultant Proposal (hereinafter, the "COMPENSATION RATE"). The foregoing notwithstanding, CONSULTANT's total compensation for the performance of all Work contemplated under this Agreement, may not exceed the sum of FIFTY-ONE THOUSAND DOLLARS (\$51,000) per fiscal year (hereinafter, the "Not-to-Exceed Sum") during the Term of this Agreement, unless such added expenditure is first approved by the City Council. In the event CONSULTANT's charges are projected to exceed the Aggregate Not-to-Exceed Sum prior to the expiration of this Agreement, CITY may suspend CONSULTANT's performance pending CITY approval of any anticipated expenditures in excess of the Aggregate Not-to-Exceed Sum or any other CITY approved amendment to the compensation terms of this Agreement.
- 1.4 **PAYMENT OF COMPENSATION:** The Not-to-Exceed Sum will be paid to CONSULTANT in monthly increments as the Work are completed. Following the conclusion of each calendar month, CONSULTANT will submit to CITY an itemized invoice indicating the services performed and tasks completed during the recently concluded calendar month, including services and tasks performed and the reimbursable out-of-pocket expenses incurred. If the amount of CONSULTANT's monthly compensation is a function of hours worked by CONSULTANT's personnel, the invoice should indicate the number of hours worked in the recently concluded calendar month, the persons responsible for performing the Services, the rate of compensation at which such services and tasks were performed, the subtotal for each task and service performed and a grand total for all services performed. Within thirty (30) calendar days of receipt of each invoice, CITY will notify CONSULTANT in writing of any disputed amounts included in the invoice. Within forty-five (45) calendar days of receipt of each invoice, CITY will pay all undisputed amounts included on the invoice. CITY will not withhold applicable taxes or other authorized deductions from payments made to CONSULTANT.
- 1.5 **ACCOUNTING RECORDS:** CONSULTANT will maintain complete and accurate records with respect to all matters covered under this Agreement for a period of three (3) years after the expiration or termination of this Agreement. CITY will have the right to access and examine such records, without charge, during normal business hours. CITY will further have the right to audit such records, to make transcripts therefrom and to inspect all program data, documents, proceedings, and activities.
- 1.6 **ABANDONMENT BY CONSULTANT:** In the event CONSULTANT ceases to perform the Work agreed to under this Agreement or otherwise abandons the undertaking contemplated herein prior to the expiration of this Agreement or prior to completion of

PROFESSIONAL SERVICES AGREEMENT

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**Stage and Sound Production for Citywide Special Events FY 2025 – 2026
through FY 2027 – 2028**

Page 4 of 20

any or all tasks set forth in the Scope of Services, CONSULTANT will deliver to CITY immediately and without delay, all materials, records, and other work product prepared or obtained by CONSULTANT in the performance of this Agreement. Furthermore, CONSULTANT will only be compensated for the reasonable value of the services, tasks and other Work performed up to the time of cessation or abandonment, less a deduction for any damages, costs, or additional expenses which CITY may incur as a result of CONSULTANT's cessation or abandonment.

II.

PERFORMANCE OF AGREEMENT

- 2.1 CITY'S REPRESENTATIVE: The CITY hereby designates Julio Salcedo, Director of Recreation and Community Services (hereinafter, the "City Representative") to act as its representative for the performance of this Agreement. The City Representative or the City Representative's designee will act on behalf of the CITY for all purposes under this Agreement. CONSULTANT will not accept directions or orders from any person other than the City Representative or the City Representative's designee.
- 2.2 CONSULTANT REPRESENTATIVE: CONSULTANT hereby designates Manuel Huante, President, to act as its representative for the performance of this Agreement (hereinafter, "Consultant Representative"). Consultant Representative will have full authority to represent and act on behalf of the CONSULTANT for all purposes under this Agreement. Consultant Representative or Consultant Representative's designee will supervise and direct the performance of the Work, using his/her best skill and attention, and will be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all Work under this Agreement. Notice to the Consultant Representative will constitute notice to CONSULTANT.
- 2.3 COORDINATION OF WORK; CONFORMANCE WITH REQUIREMENTS: CONSULTANT agrees to work closely with CITY staff in the performance of the Services and this Agreement and will be available to CITY staff and the City Representative at all reasonable times. All work prepared by CONSULTANT will be subject to inspection and approval by City Representative or his or her designees.
- 2.4 STANDARD OF CARE; PERFORMANCE OF EMPLOYEES: CONSULTANT represents, acknowledges, and agrees to the following:
 - A. CONSULTANT will perform all Work skillfully, consistent with and adhering to its professional standard of care, that is, the degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality;

PROFESSIONAL SERVICES AGREEMENT

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**Stage and Sound Production for Citywide Special Events FY 2025 – 2026
through FY 2027 – 2028**

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- B. CONSULTANT shall at all times employ such force, plant, materials, and tools as will be sufficient in the opinion of the CITY to perform the Services within the time limits established, and as provided herein. It is understood and agreed that said tools, equipment, apparatus, facilities, labor, and material shall be furnished and said Work performed and completed as required by the Agreement, and subject to the approval of the CITY's authorized representative;
 - C. CONSULTANT will perform all Work in a manner reasonably satisfactory to the CITY;
 - D. CONSULTANT will comply with all applicable federal, state, and local laws and regulations, including the conflict of interest provisions of Government Code §1090 and the Political Reform Act (Government Code §§81000 *et seq.*) CONSULTANT shall be liable for all violations of such laws and regulations in connection CONSULTANT's performance of the Services. If CONSULTANT performs any work knowing it to be contrary to such laws, rules and regulations, CONSULTANT shall be solely responsible for all costs arising therefrom;
 - E. CONSULTANT understands the nature and scope of the Work to be performed under this Agreement as well as any and all schedules of performance;
 - F. All of CONSULTANT's employees and agents possess sufficient skill, knowledge, training, and experience to perform those services and tasks assigned to them by CONSULTANT; and
 - G. All of CONSULTANT's employees and agents (including, but not limited to, subcontractors and sub consultants) possess all licenses, permits, certificates, qualifications, and approvals of whatever nature that are legally required to perform the tasks and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications, and approvals will be maintained throughout the term of this Agreement and made available to CITY for copying and inspection.

The Parties acknowledge and agree that CONSULTANT will perform, at CONSULTANT's own cost and expense and without any reimbursement from CITY, any services necessary to correct any errors or omissions caused by CONSULTANT's failure to comply with the standard of care set forth under this Section or by any like failure on the part of CONSULTANT's employees, agents, contractors, subcontractors and sub consultants. Such effort by CONSULTANT to correct any errors or omissions will be commenced immediately upon their discovery by either Party and, notwithstanding Section 5.2(B), will be completed within seven (7) calendars days from the date of discovery or such other extended period of time authorized by the City Representative in writing and in her sole and absolute discretion. The Parties acknowledge and agree that CITY's acceptance of any work performed by CONSULTANT or on CONSULTANT's behalf will not constitute a

PROFESSIONAL SERVICES AGREEMENT

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**Stage and Sound Production for Citywide Special Events FY 2025 – 2026
through FY 2027 – 2028**

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release of any deficiency or delay in performance. The Parties further acknowledge, understand, and agree that CITY has relied upon the foregoing representations of CONSULTANT, including but not limited to the representation that CONSULTANT possesses the skills, training, knowledge, and experience necessary to perform the Work under the standard of care as articulated under section 2.4(A).

- 2.5 **ASSIGNMENT:** The skills, training, knowledge, and experience of CONSULTANT are material to CITY's willingness to enter into this Agreement. Accordingly, CITY has an interest in the qualifications and capabilities of the person(s) who will perform the services and tasks to be undertaken by CONSULTANT or on behalf of CONSULTANT in the performance of this Agreement. In recognition of this interest, CONSULTANT agrees that it will not assign or transfer, either directly or indirectly or by operation of law, this Agreement, or the performance of any of CONSULTANT's duties or obligations under this Agreement, without the prior written consent of the CITY. In the absence of CITY's prior written consent, any attempted assignment or transfer will be ineffective, null and void and will constitute a material breach of this Agreement.
- 2.6 **SUBSTITUTION OF KEY PERSONNEL:** CONSULTANT has represented to CITY that certain key personnel will perform and coordinate the Work under this Agreement. Should one or more of such personnel become unavailable, CONSULTANT may substitute other personnel of at least equal competence upon written approval of CITY. In the event that CITY and CONSULTANT cannot agree as to the substitution of key personnel, CITY shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Work in a manner acceptable to the CITY, or who are determined by the CITY to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the CONSULTANT at the request of the CITY. The key personnel for performance of this Agreement are as follows: Manuel Huante, Project Manager; Jose Garcia, Lead Staging Tech; Cristian Huante, Lead Staging Tech; Ronald Guerrero, Lead Staging Tech; Mike Fuerte, Lead Audio Tech; Michael Cota, Lead Lighting Tech; Brandon Bishop, Lead Light Tech; Victor Hernandez, Sales/Project Manager; Louie Gutierrez, Lead Video Tech; Manual Garcia, Talent Booking/Sales Manager.
- 2.7 **CONTROL AND PAYMENT OF SUBORDINATES; INDEPENDENT CONTRACTOR:** The Work will be performed by CONSULTANT or under CONSULTANT's strict supervision. CONSULTANT will determine the means, methods, and details of performing the Work subject to the requirements of this Agreement. CITY retains CONSULTANT on an independent contractor basis and not as an employee. CONSULTANT reserves the right to perform similar or different services for other principals during the term of this Agreement, provided such work does not unduly interfere with CONSULTANT's competent and timely performance of the Work contemplated under this Agreement and provided the performance of such services and tasks does not result in the unauthorized disclosure of CITY's confidential or proprietary information. Any additional personnel performing the Work under this Agreement on behalf of CONSULTANT are not employees

PROFESSIONAL SERVICES AGREEMENT

CONTRACT NO. 2358

**Stage and Sound Production for Citywide Special Events FY 2025 – 2026
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of CITY and will at all times be under CONSULTANT's exclusive direction and control. CONSULTANT will pay all wages, salaries and other amounts due such personnel and will assume responsibility for all benefits, payroll taxes, Social Security and Medicare payments and the like. CONSULTANT will be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: Social Security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation insurance and the like. Notwithstanding any other CITY, state, or federal policy, rule, regulation, law, or ordinance to the contrary, CONSULTANT and any of its employees, agents, and subcontractors performing the Work under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any and all claims to, any compensation, benefit, or any incident of employment by CITY, including but not limited to eligibility to enroll in the California Public Employees Retirement System (PERS) as an employee of CITY and entitlement to any contribution to be paid by CITY for employer contributions and/or employee contributions for PERS benefits.

- 2.8 **REMOVAL OF EMPLOYEES OR AGENTS:** If any of CONSULTANT's officers, employees, agents, contractors, subcontractors or sub consultants is determined by the City Representative to be uncooperative, incompetent, a threat to the adequate or timely performance of the tasks assigned to CONSULTANT, a threat to persons or property, or if any of CONSULTANT's officers, employees, agents, contractors, subcontractors or sub consultants fail or refuse to perform the Work in a manner acceptable to the CITY, such officer, employee, agent, contractor, subcontractor or sub consultant will be promptly removed by CONSULTANT and will not be reassigned to perform any of the Work.
- 2.9 **COMPLIANCE WITH LAWS:** CONSULTANT will keep itself informed of and in compliance with all applicable federal, state, or local laws to the extent such laws control or otherwise govern the performance of the Work. CONSULTANT's compliance with applicable laws will include, without limitation, compliance with all applicable Cal/OSHA requirements and applicable regulations of the U.S. Department of Housing and Urbanization.
- 2.10 **NON-DISCRIMINATION:** CONSULTANT represents that it is an equal opportunity employer, and it shall not discriminate against any sub consultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex, or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, or termination.
- 2.11 **INDEPENDENT CONTRACTOR STATUS:** The Parties acknowledge, understand, and agree that CONSULTANT and all persons retained or employed by CONSULTANT are, and will at all times remain, wholly independent contractors and are not officials, officers, employees, departments, or subdivisions of CITY. CONSULTANT will be solely responsible for the negligent acts and/or omissions of its employees, agents, contractors, subcontractors and sub consultants. CONSULTANT and all persons retained or employed by CONSULTANT will have no authority, express or implied, to bind CITY in any manner,

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nor to incur any obligation, debt, or liability of any kind on behalf of, or against, CITY, whether by contract or otherwise, unless such authority is expressly conferred to CONSULTANT under this Agreement or is otherwise expressly conferred by CITY in writing.

III.
INSURANCE

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

- A. Commercial General Liability Insurance: CONSULTANT will procure and maintain Commercial General Liability Insurance (“CGL Coverage”) as broad as Insurance Services Office Commercial General Liability coverage (occurrence Form CG 0001) or its equivalent. Such CGL Coverage will have minimum limits of no less than One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) in the general aggregate for bodily injury, personal injury, property damage, operations, products and completed operations, and contractual liability.
- B. Automobile Liability Insurance: For any owned, non-owned, or hired vehicles used in connection with the performance of this Agreement, CONSULTANT will procure and maintain Automobile Liability Insurance as broad as Insurance Services Office Form Number CA 0001 covering Automobile Liability, Code 1 (any auto). Such Automobile Liability Insurance will have minimum limits of no less than Two Million Dollars (\$2,000,000.00) per accident for bodily injury and property damage.
- C. Workers’ Compensation Insurance/ Employer’s Liability Insurance: A policy of workers’ compensation insurance in such amount as will fully comply with the laws of the State of California and which will indemnify, insure and provide legal defense for both CONSULTANT and CITY against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by CONSULTANT in the course of carrying out the Work contemplated in this Agreement.
- D. Errors & Omissions Insurance: For the full term of this Agreement and for a period of three (3) years thereafter, CONSULTANT will procure and maintain Errors and Omissions Liability Insurance appropriate to CONSULTANT’s profession. Such coverage will have minimum limits of no less than Two Million Dollars (\$2,000,000.00) per claim.

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- 3.2 **ADDITIONAL INSURED REQUIREMENTS**: The CGL Coverage and the Automobile Liability Insurance will contain an endorsement naming the CITY and CITY's elected and appointed officials, officers, employees, agents, and volunteers as additional insureds.
- 3.3 **REQUIRED CARRIER RATING**: All varieties of insurance required under this Agreement will be procured from insurers admitted in the State of California and authorized to issue policies directly to California insureds. Except as otherwise provided elsewhere under this Article, all required insurance will be procured from insurers who, according to the latest edition of the Best's Insurance Guide, have an A.M. Best's rating of no less than A:VII. CITY may also accept policies procured by insurance carriers with a Standard & Poor's rating of no less than BBB according to the latest published edition the Standard & Poor's rating guide. As to Workers' Compensation Insurance/ Employer's Liability Insurance, the CITY Representative is authorized to authorize lower ratings than those set forth in this Section.
- 3.4 **PRIMACY OF CONSULTANT'S INSURANCE**: All policies of insurance provided by CONSULTANT will be primary to any coverage available to CITY or CITY's elected or appointed officials, officers, employees, agents, or volunteers. Any insurance or self-insurance maintained by CITY or CITY's elected or appointed officials, officers, employees, agents, or volunteers will be in excess of CONSULTANT's insurance and will not contribute with it.
- 3.5 **WAIVER OF SUBROGATION**: All insurance coverage provided pursuant to this Agreement will not prohibit CONSULTANT or CONSULTANT's officers, employees, agents, subcontractors or sub consultants from waiving the right of subrogation prior to a loss. CONSULTANT hereby waives all rights of subrogation against CITY, its officials, officers, employees, agents, and volunteers.
- 3.6 **VERIFICATION OF COVERAGE**: CONSULTANT acknowledges, understands, and agrees, that CITY's ability to verify the procurement and maintenance of the insurance required under this Article is a material consideration of this Agreement. Accordingly, CONSULTANT warrants, represents, and agrees that it will furnish CITY with certificates of insurance and endorsements evidencing the coverage required under this Article on ACORD-25 or forms satisfactory to CITY in its sole and absolute discretion. **The certificates of insurance and endorsements for each insurance policy will be signed by a person authorized by that insurer to bind coverage on its behalf and will be on forms provided by the CITY if requested.** Before commencing the Work, CONSULTANT shall provide CITY with all certificates of insurance and endorsements referenced herein. Upon CITY's written request, CONSULTANT will also provide CITY with copies of all required insurance policies and endorsements.
- 3.7 **FAILURE TO MAINTAIN COVERAGE**: In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced immediately so as to avoid a lapse in the required coverage, CITY has the right but not the

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duty to obtain the insurance it deems necessary, and any premium paid by CITY will be promptly reimbursed by CONTRACTOR or CITY will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, CITY may cancel this Agreement effective upon notice.

- 3.8 **SPECIAL RISKS OR CIRCUMSTANCES:** City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances. Any amendment to the insurance requirements of this Article shall be memorialized and approved in the form of a written amendment to this Agreement, signed by the Parties. The requirement for written amendments, modifications or supplements cannot be waived and any attempted waiver will be void or invalid.

IV.**INDEMNIFICATION**

- 4.1 CITY's elected and appointed officials, officers, employees, agents, and volunteers (hereinafter, the "City Indemnitees") should, to the fullest extent permitted by law, be protected from any and all loss, injury, damage, claim, lawsuit, cost, expense, attorneys' fees, litigation costs, or any other cost arising out of or in any way related to the performance of this Agreement. Accordingly, the provisions of this indemnity provision are intended by the Parties to be interpreted and construed to provide the City Indemnitees with the fullest protection possible under the law. CONSULTANT acknowledges that CITY would not enter into this Agreement in the absence of CONSULTANT's commitment to indemnify, defend and protect CITY as set forth herein. Notwithstanding the foregoing, to the extent CONSULTANT's services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to Claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the CONSULTANT. CONSULTANT's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the CITY, its officials, officers, employees, agents, or volunteers.
- 4.2 To the fullest extent permitted by law, CONSULTANT shall indemnify, hold harmless and defend the CITY Indemnitees from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorneys' fees, expert fees and all other costs, and fees of litigation) of every nature arising out of or in connection with CONSULTANT's performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole negligence or willful misconduct of the CITY.
- 4.3 CITY shall have the right to offset against the amount of any compensation due to CONSULTANT under this Agreement, any amount due to CITY from CONSULTANT as a result of CONSULTANT's failure to either pay CITY promptly for any costs associated with CONSULTANT's obligations to indemnify the CITY Indemnitees under this Article or related to CONSULTANT's failure to either (i) pay taxes on amounts received pursuant to this Agreement or (ii) comply with applicable workers' compensation laws.

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

V.

TERMINATION

- 5.1 TERMINATION WITHOUT CAUSE: CITY may immediately terminate this Agreement at any time for convenience and without cause by giving prior written notice of CITY's intent to terminate this Agreement which notice shall specify the effective date of such termination. Upon such termination for convenience, CONSULTANT will be compensated only for those services and tasks which have been performed by CONSULTANT up to the effective date of the termination. CONSULTANT may not terminate this Agreement except for cause as provided under Section 5.2, below. If this Agreement is terminated as provided herein, CITY may require CONSULTANT to provide all finished or unfinished Documents and Data, as defined in section 6.1 below, and other information of any kind prepared by CONSULTANT in connection with the performance of the Work. CONSULTANT will be required to provide such Documents and Data within fifteen (15)

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calendar days of CITY's written request. No actual or asserted breach of this Agreement on the part of CITY pursuant to Section 5.2, below, will operate to prohibit or otherwise restrict CITY's ability to terminate this Agreement for convenience as provided under this Section.

5.2 EVENTS OF DEFAULT; BREACH OF AGREEMENT:

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

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foregoing notwithstanding, CITY will be under no obligation to grant additional time for the cure of an Event of Default under this Section 5.2B.ii that exceeds thirty (30) calendar days from the end of the initial 14-day cure period.

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

- C. CITY will cure any Event of Default asserted by CONSULTANT within forty-five (45) calendar days of CONSULTANT's issuance of a Default Notice unless the Event of Default cannot reasonably be cured within the 45-day cure period. Prior to the expiration of the 45-day cure period, CITY may submit a written request for additional time to cure the Event of Default upon a showing that CITY has commenced its efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 45-day cure period. The foregoing notwithstanding, an Event of Default dealing with CITY's failure to timely pay any undisputed sums to CONSULTANT as provided under Section 1.5, above, will be cured by CITY within five (5) calendar days from the date of CONSULTANT's Default Notice to CITY.
- D. CITY, in its sole and absolute discretion, may also immediately suspend CONSULTANT's performance under this Agreement pending CONSULTANT's cure of any Event of Default by giving CONSULTANT written notice of CITY's intent to suspend CONSULTANT's performance (hereinafter, a "Suspension Notice"). CITY may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such suspension, CONSULTANT will be compensated only for those services and tasks which have been rendered by CONSULTANT to the reasonable satisfaction of CITY up to the effective date of the suspension. No actual or asserted breach of this Agreement on the part of CITY will operate to prohibit or otherwise restrict CITY's ability to suspend this Agreement as provided herein.

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- E. No waiver of any Event of Default or breach under this Agreement will constitute a waiver of any other or subsequent Event of Default or breach. No waiver, benefit, privilege, or service voluntarily given or performed by a Party will give the other Party any contractual rights by custom, estoppel, or otherwise.
- F. The duties and obligations imposed under this Agreement and the rights and remedies available hereunder will be in addition to and not a limitation of any duties, obligations, rights, and remedies otherwise imposed or available by law. In addition to any other remedies available to CITY at law or under this Agreement in the event of any breach of this Agreement, CITY, in its sole and absolute discretion, may also pursue any one or more of the following remedies:
- i. Upon written notice to CONSULTANT, the CITY may immediately terminate this Agreement in whole or in part;
 - ii. Upon written notice to CONSULTANT, the CITY may extend the time of performance;
 - iii. The CITY may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for CONSULTANT's breach of the Agreement or to terminate the Agreement; or
 - iv. The CITY may exercise any other available and lawful right or remedy.

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

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

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VI.

MISCELLANEOUS PROVISIONS

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

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CONSULTANT:

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

CITY:

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

Such notices will be deemed effective when personally delivered or successfully transmitted by facsimile as evidenced by a fax confirmation slip or when mailed, forty-eight (48) hours after deposit with the United States Postal Service, first class postage prepaid and addressed to the Party at its applicable address.

- 6.5 COOPERATION; FURTHER ACTS: The Parties will fully cooperate with one another and will take any additional acts or sign any additional documents as are reasonably necessary, appropriate, or convenient to achieve the purposes of this Agreement.
- 6.6 SUBCONTRACTING: CONSULTANT will not subcontract any portion of the Work required by this Agreement, except as expressly stated herein, without the prior written approval of CITY. Subcontracts (including without limitation subcontracts with sub consultants), if any, will contain a provision making them subject to all provisions stipulated in this Agreement, including provisions relating to insurance requirements and indemnification.
- 6.7 CITY'S RIGHT TO EMPLOY OTHER CONSULTANTS: CITY reserves the right to employ other independent contractors in connection with the various projects worked upon by CONSULTANT.
- 6.8 CONFLICTS OF INTEREST:
- A. CONSULTANT warrants, represents, and maintains that it has not employed nor retained any company or person, other than a *bona fide* employee working solely for CONSULTANT, to solicit or secure this Agreement. Further, CONSULTANT warrants and represents that it has not paid, nor has it agreed to pay, any company or person, other than a *bona fide* employee working solely for CONSULTANT, any fee, commission, percentage, brokerage fee, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, CITY will have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer, or employee of CITY, during the term of his or her service with CITY, will have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.
 - B. CONSULTANT may serve other clients, but none whose activities within the corporate limits of CITY or whose business, regardless of location, would place CONSULTANT in a "conflict of interest," as that term is defined in the Political Reform Act, codified at California Government Code §81000 *et seq.*

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- C. CONSULTANT shall not employ any official or employee of the CITY during the Term of this Agreement or any extension term. No officer or employee of CITY shall have any financial interest in this Agreement that would violate Government Code §§1090 *et seq.* CONSULTANT warrants and represents that no owner, principal, partner, officer, or employee of CONSULTANT is or has been an official, officer, employee, agent, or appointee of the CITY within the twelve-month period of time immediately preceding the Effective Date. If an owner, principal, partner, officer, employee, agent, or appointee of CONSULTANT was an official, officer, employee, agent, or appointee of the CITY within the twelve-month period immediately preceding the Effective Date, CONSULTANT warrants that any such individuals did not participate in any manner in the forming of this Agreement. CONTRACTOR understands that, if this Agreement is made in violation of Government Code §1090 *et seq.*, the entire Agreement is void and CONSULTANT will not be entitled to any compensation for services performed pursuant to this Agreement, including reimbursement of expenses, and CONSULTANT will be required to reimburse the CITY for any sums paid to CONSULTANT. CONSULTANT understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code §1090.
- 6.9 TIME IS OF THE ESSENCE: Time is of the essence for each and every provision of this Agreement.
- 6.10 GOVERNING LAW AND VENUE: This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, will be in the Los Angeles County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, will be in the Central District of California located in the City of Los Angeles, California.
- 6.11 ATTORNEYS' FEES: If either Party commences an action against the other Party, legal, administrative, or otherwise, arising out of or in connection with this Agreement, the prevailing Party in such litigation will be entitled to have and recover from the losing Party reasonable attorneys' fees and all other costs of such action.
- 6.12 SUCCESSORS AND ASSIGNS: This Agreement will be binding on the successors and assigns of the Parties.
- 6.13 NO THIRD-PARTY BENEFIT: There are no intended third-party beneficiaries of any right or obligation assumed by the Parties. All rights and benefits under this Agreement inure exclusively to the Parties.
- 6.14 CONSTRUCTION OF AGREEMENT: This Agreement will not be construed in favor of, or against, either Party but will be construed as if the Parties prepared this Agreement together through a process of negotiation and with the advice of their respective attorneys.

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- 6.15 SEVERABILITY: If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions will continue in full force and effect.
- 6.16 AMENDMENT; MODIFICATION: No amendment, modification or supplement of this Agreement will be valid or binding unless executed in writing and signed by both Parties, subject to CITY approval. The requirement for written amendments, modifications or supplements cannot be waived and any attempted waiver will be void and invalid.
- 6.17 CAPTIONS: The captions of the various articles, sections and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.
- 6.18 INCONSISTENCIES OR CONFLICTS: In the event of any conflict or inconsistency between the provisions of this Agreement and any of the exhibits attached hereto, the provisions of this Agreement will control.
- 6.19 ENTIRE AGREEMENT: This Agreement, including all attached exhibits, constitutes the entire, complete, final, and exclusive expression of the Parties with respect to the matters addressed herein and supersedes all other agreements or understandings, whether oral or written, which may have been entered into between CITY and CONSULTANT prior to the execution of this Agreement. Any statements, representations, or other agreements, whether oral or written, made by either Party that is not embodied herein will not be valid or binding on the Parties. No amendment, modification or supplement to this Agreement will be valid and binding unless in writing and duly executed by the Parties pursuant to Section 6.16, above.
- 6.20 FORCE MAJEURE: The Completion Date for completing the Work may be extended in the event of any delays due to unforeseeable causes beyond the control of CONSULTANT and without the fault or negligence of CONSULTANT, including but not limited to severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the CITY. CONSULTANT shall within three (3) calendar days of the commencement of such delay notify the City Representative in writing of the causes of the delay. The City Representative shall ascertain the facts and the extent of delay and extend the time for performing the services and tasks for the period of the enforced delay when and if in the judgment of the CITY Representative such delay is justified. The CITY Representative's determination shall be final and conclusive upon the parties to this Agreement. In no event shall CONSULTANT be entitled to recover damages against the CITY for any delay in the performance of this Agreement, however caused, CONSULTANT's sole remedy being extension of the Agreement pursuant to this Section.

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

(SIGNATURES ON NEXT PAGE)

PROFESSIONAL SERVICES AGREEMENT

CONTRACT NO. 2358

**Stage and Sound Production for Citywide Special Events FY 2025 – 2026
through FY 2027 – 2028**

Page 20 of 20

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

CITY OF SAN FERNANDO:

STAGE PLUS EVENT STAGING SERVICES:

By: _____
Nick Kimball, City Manager

By: _____

Name: _____

Date: _____

Title: _____

APPROVED AS TO FORM

Date: _____

By: _____
Richard Padilla, City Attorney

Date: _____

NOTICE INVITING BIDS

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

STAGE AND SOUND PRODUCTION FOR CITYWIDE EVENTS

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

One original and one electronic copy of the proposal must be submitted to the CITY CLERK DEPARTMENT in a sealed envelope at CITY HALL, 117 Macneil Street, San Fernando, California, 91340, no later than **4:00pm on Friday, March 21, 2025**. In lieu of providing an original copy, proposals will also be accepted electronically via email and must be received prior to the deadline indicated above. Any bidder may withdraw their proposal, without obligation, at any time prior to the scheduled closing time for receipt of proposals. A withdrawal will not be effective unless made personally or by telephonic notification received prior to the closing date. Proposals may later be referred to the City Council for appropriate action. The City reserves the right to reject any or all proposals as the best interests of the City may dictate.

By: _____
Julia Fritz, City Clerk

Published in **The San Fernando Sun** on **February 27, 2025**

REQUEST FOR PROPOSALS



The Recreation and Community Services Department is requesting proposals for:

Stage and Sound Production for Citywide Events

RELEASE DATE: February 20, 2025

RESPONSE DUE: March 21, 2025

GENERAL INFORMATION

The City of San Fernando is interested in contracting with an experienced and specialized firm to provide stage and sound production for citywide events throughout the year. The required services and conditions are described in the Scope of Work.

BACKGROUND

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

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

INSTRUCTIONS TO SUBMITTING FIRMS

A. Examination of Proposal Documents

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

B. Questions/Clarifications

Please direct any questions regarding this RFP to Julio Salcedo, Recreation and Community Services Director, via e-mail at jsalcedo@sfcity.org. Questions must be received by 5:30 p.m. on **Wednesday, March 5, 2025**. All questions received prior to the deadline will be collected and responses will be emailed by **Thursday, March 13, 2025**.

C. Submission of Bid Proposals

All bid proposals shall be submitted via mail or email. Mail proposals to 117 Macneil Street, San Fernando CA 91340 c/o City Clerk's office. Proposal must be marked to read "City of San Fernando Stage and Sound Production". The electronic submission shall be sent to City of San Fernando City Clerk at cityclerk@sfcity.org and the subject line of the email shall read,

"City of San Fernando RFP – Stage and Sound Production." Proposals must be received no later than Friday, **March 21, 2025 at 4:00pm.** All proposals received after that time will not be accepted.

D. Withdrawal of Proposals

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

E. Rights of City of San Fernando

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

The City reserves the right to:

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

F. Contract Type

It is anticipated that a standard form professional services agreement contract will be signed subsequent to City Council review and approval of the recommended firm.

G. Collusion

By submitting a proposal, each prospective firm represents and warrants that; its proposal is genuine and not a sham or collusive or made in the interest of or on behalf of any person not named therein; that the prospective firm has not directly, induced or solicited any other person to submit a sham proposal or any other person to refrain from submitting a proposal; and, that the prospective firm has not in any manner sought collusion to secure any improper advantage over any other person submitting a proposal.

SCOPE OF WORK

General Overview

Event: 4th of July Show | Friday, July 4, 2025

- Time: 4:30pm – 9:30pm
- Stage size: 16x24x4 w/Truss | Stage & Sound Engineer

Event: Summer Concert | Saturday, August 9, 2025

- Time: 7:00pm – 9:00pm
- Stage size: 16x24x4 | Stage & Sound Engineer

Event: Summer Concert | Saturday, August 16, 2025

- Time: 7:00pm – 9:00pm
- Stage size: 16x24x4 | Stage & Sound Engineer

Event: Summer Concert | Saturday, August 23, 2025

- Time: 7:00pm – 9:00pm
- Stage size: 16x24x4 | Light Tree | Stage & Sound Engineer

Event: City's Birthday | Saturday, August 30, 2025 **May change to August 31*

- Time: 5:00pm – 8:00pm
- Stage size: 16x24x4 | Stage & Sound Engineer

Event: Dia de los Muertos Festival | Saturday, October 25, 2025

- Time: 11:00am – 4:00pm
- Stage size: 16x24x4 w/Truss | Stage & Sound Engineer

Event: Holiday Tree Lighting | Saturday, December 6, 2025

- Time: 5:00pm – 10pm
- Stage size: 32x20x4 w/Truss | Stage & Sound Engineer

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

1. Provide cost estimates for various stage sizes appropriate for outdoor events.
2. Provide cost estimates for sound production and management.
3. Provide cost estimates for lighting, power and backdrop equipment (as needed).
4. Provide staffing and necessary gear to set up, maintain and break down equipment.
5. Coordinate with entertainment groups to ensure proper plot plans are developed.

6. Provide stage and sound technician to be present for the entire event.

PROPOSED TERM OF CONTRACT

The proposed term of the contract is two years, starting July 1, 2025 and ending June 30, 2027.

SCHEDULE FOR SELECTION

RFP Available:	February 20, 2025
Deadline for submittal of Questions:	March 5, 2025
Response to Questions:	March 13, 2025
Deadline for submittal of Proposal:	March 21, 2025
Interviews (if necessary)	March 26 to April 2, 2025
Agreement Presented to Council for Review & Approval:	April 21, 2025

METHOD OF SELECTION AND NOTICES

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

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

INFORMATION TO BE SUBMITTED

1. Prospective Firms must submit one digital copy of their proposal via email.
2. Include a *Proposal Summary* Section

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

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

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

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

2. Include a *Qualifications of the Firm* Section

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

3. Include a *Work Plan* Section

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

4. Include a *Project Staffing* Section

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

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

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

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

STAGE plus

EVENT STAGING SERVICES

CONTRACT NO. 2358

EXHIBIT "B"

RECEIVED

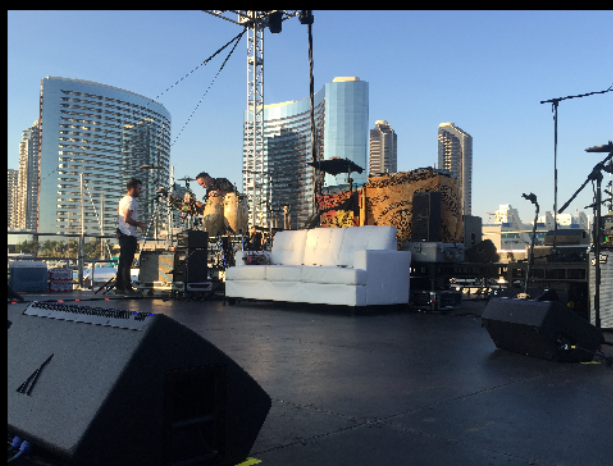
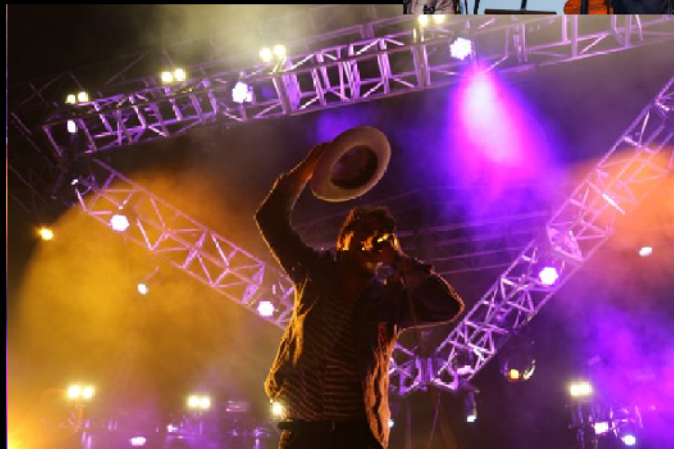
By Crystal Solis at 10:25 am, Mar 18, 2025

City of San Fernando
RFP
Stage and Sound Production for Citywide Events
3/17/24



STAGE plus

EVENT STAGING SERVICES



STAGE plus

EVENT STAGING SERVICES

CONTRACT NO. 2358

EXHIBIT "B"



STAGE plus

EVENT STAGING SERVICES

CONTRACT NO. 2358
EXHIBIT "B"





March 17, 2025

City of San Fernando RFP
Stage and Sound Production for Citywide Events
3/17/24

Julio Salcedo
jsalcedo@sfcity.org
City of San Fernando
Parks and Recs and Community Services Agency

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

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



Events & References

Angels Fan Fest
Fiesta Angels
Angels 5k
CSULB Graduation Ceremony
UCI Graduation Ceremony
Back Yard Revival
Courtney Wallace
courtney.wallace@angels.com
(714) 940-2062
Brett Halstead
Brett.Halstead@angels.com
(714) 940-2208
A free pre-game event for the family, live bands,
mariachi, florkloric dancers, food and player interviews
2012 - 2024

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

Laddera Ranch Summer Concerts
Mike Ivy
(949) 293-7733
mike@mimediaproductions.com
City Summer Concerts & Special Events

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

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

STAGE plus

EVENT STAGING SERVICES

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

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

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

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



Manner of Performance

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

STAGE plus

EVENT STAGING SERVICES

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

BILL TO:

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

SHIP TO :

4th of July Show

SALES PERSON:	MH	DATE OF ORDER:	7/4/25
PAYMENT TERMS:	COD	Set-Up:	TBD
METHOD OF SHIPMENT:	Stage Plus	Tear Down:	TBD
INVOICE NUMBER:	Estimate	INVOICE DATE:	3/17/25

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
		Audio		
	1	Midas M32 32ch Digital Console (FOH)		
	1	32 ch Stage Box		
	1	Main PA		
	10	RCF HDL20 Line Array (mid/high)		
	2	RCF Dual 18" subs		
	1	Monitor Pkg (5 mix)		
	7	JBL SRX712M Floor Monitor		
	1	Mic Complements Work Box		
	1	Full Mic Complement set (Sure 58, 57, Drum kit set, Specialty mics)		
	1	Complete Mic Stands Set		
	1	Cabling Complement Work Box		
		XLR Pkg (10', 15', 25, 50')		
		1/4"-1/4"		
		Specialty cables		
		DI pkg		
		Mini Plug 1/8 " for Music Playback		
	4	Wireless Mics Sure UR 58 Beta HH		
	1	Electrical Distro Pkg		
	1	A1 Engineer		
	2	A2 Technician		
		Staging		
	1	24 x 16 x 4' Stage		
		24 x 15 Back Drop Truss		
	1	Stair unit		
	1	Skirting front of stage		
	1	Stage rails left, right & rear		
	1	Fire Extinguisher Pkg		
	1	Delivery,Set-up & Pick-up		
			SUB TOTAL:	\$ 8,308.00
			TAX:	
			SHIPPING :	
			Payment:	
			CREDIT:	
			YOU PAY THIS AMOUNT:	

STAGE plus

EVENT STAGING SERVICES

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

BILL TO:

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

SHIP TO :

Summer Concert

SALES PERSON:	MH	DATE OF ORDER:	8/9/25
PAYMENT TERMS:	COD	Set-Up:	TBD
METHOD OF SHIPMENT:	Stage Plus	Tear Down:	TBD
INVOICE NUMBER:	Estimate	INVOICE DATE:	3/17/25

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
		Staging		
1		24 x 16 x 4' Stage		
	1	Stair unit		
	1	Skirting front of stage		
	1	Stage rails left, right & rear		
	1	Fire Extinguisher Pkg		
1		24 x 15 Backdrop Truss		
1		Delivery,Set-up & Pick-up		
			SUB TOTAL:	\$ 2,762.00
			TAX:	
			SHIPPING :	
			Payment:	
			CREDIT:	
			YOU PAY THIS AMOUNT:	

page 1 of 1

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STAGE plus

EVENT STAGING SERVICES

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

BILL TO:

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

SHIP TO :

Summer Concert

SALES PERSON:	MH	DATE OF ORDER:	8/16/25
PAYMENT TERMS:	COD	Set-Up:	TBD
METHOD OF SHIPMENT:	Stage Plus	Tear Down:	TBD
INVOICE NUMBER:	Estimate	INVOICE DATE:	3/17/25

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
		Audio		
	1	Midas M32 32ch Digital Console (FOH)		
	1	32 ch Stage Box		
	1	Main PA		
	10	RCF HDL20 Line Array (mid/high)		
	2	RCF Dual 18" subs		
	1	Monitor Pkg (5 mix)		
	7	JBL SRX712M Floor Monitor		
	1	Mic Complements Work Box		
	1	Full Mic Complement set (Sure 58, 57, Drum kit set, Specialty mics)		
	1	Complete Mic Stands Set		
	1	Cabling Complement Work Box		
		XLR Pkg (10', 15', 25, 50')		
		1/4"-1/4"		
		Specialty cables		
		DI pkg		
		Mini Plug 1/8 " for Music Playback		
	4	Wireless Mics Sure UR 58 Beta HH		
	1	Electrical Distro Pkg		
	1	A1 Engineer		
	2	A2 Technician		
		Staging		
	1	24 x 16 x 4' Stage		
	1	Stair unit		
	1	Skirting front of stage		
	1	Stage rails left, right & rear		
	1	Fire Extinguisher Pkg		
		Power		
	2	Honda 7K Generator		
	1	Ground Pkg		
	1	Power Distro Pkg		
	30	Cable Ramp		
	1	Refuel		
	1	Delivery,Set-up & Pick-up		
			SUB TOTAL:	\$ 6,762.00
			TAX:	
			SHIPPING :	
			Payment:	
			CREDIT:	
			YOU PAY THIS AMOUNT:	

STAGE plus

EVENT STAGING SERVICES
2330 S. Susan St, Santa Ana, CA 92704 (714)241-0184 (714) 390-4563
BILL TO:

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

SHIP TO :

Summer Concert

SALES PERSON:	MH	DATE OF ORDER:	8/23/25
PAYMENT TERMS:	COD	Set-Up:	TBD
METHOD OF SHIPMENT:	Stage Plus	Tear Down:	TBD
INVOICE NUMBER:	Estimate	INVOICE DATE:	3/17/25

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
		Audio		
	1	Midas M32 32ch Digital Console (FOH)		
	1	1 32 ch Stage Box		
	1	Main PA		
	10	RCF HDL20 Line Array (mid/high)		
	2	RCF Dual 18" subs		
	1	Monitor Pkg. (5 mix)		
	7	JBL SRX712M Floor Monitor		
	1	Mic Complements Work Box		
	1	Full Mic Complement set (Sure 58, 57, Drum kit set, Specialty mics)		
	1	Complete Mic Stands Set		
	1	Cabling Complement Work Box		
		XLR Pkg (10', 15', 25, 50')		
		1/4"-1/4"		
		Specialty cables		
		DI pkg		
		Mini Plug 1/8 " for Music Playback		
	4	Wireless Mics Sure UR 58 Beta HH		
	1	Electrical Distro Pkg		
	1	A1 Engineer		
	2	A2 Technician		
		Staging		
	1	24 x 16 x 4' Stage		
	1	Stair unit		
	1	Skirting front of stage		
	1	Stage rails left, right & rear		
	1	Fire Extinguisher Pkg		
		Power		
	2	Honda 7K Generator		
	1	Ground Pkg		
	1	Power Distro Pkg		
	30	Cable Ramp		
	1	Refuel		
	2	Light Tree		
	1	Delivery,Set-up & Pick-up		
			SUB TOTAL:	\$ 7,112.00
			TAX:	
			SHIPPING :	
			Payment:	
			CREDIT:	
			YOU PAY THIS AMOUNT:	

STAGE plus

EVENT STAGING SERVICES

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

BILL TO:

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

SHIP TO :

City Birthday

SALES PERSON:	MH	DATE OF ORDER:	8/30/25
PAYMENT TERMS:	COD	Set-Up:	TBD
METHOD OF SHIPMENT:	Stage Plus	Tear Down:	TBD
INVOICE NUMBER:	Estimate	INVOICE DATE:	3/17/25

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
		Audio		
	1	Midas M32 32ch Digital Console (FOH)		
	1	1 32 ch Stage Box		
	1	Main PA		
	10	RCF HDL20 Line Array (mid/high)		
	2	RCF Dual 18" subs		
	1	Monitor Pkg. (5 mix)		
	7	JBL SRX712M Floor Monitor		
	1	Mic Complements Work Box		
	1	Full Mic Complement set (Sure 58, 57, Drum kit set, Specialty mics)		
	1	Complete Mic Stands Set		
	1	Cabling Complement Work Box		
		XLR Pkg (10', 15', 25', 50')		
		1/4"-1/4"		
		Specialty cables		
		DI pkg		
		Mini Plug 1/8" for Music Playback		
	4	Wireless Mics Sure UR 58 Beta HH		
	1	Electrical Distro Pkg		
	1	A1 Engineer		
	2	A2 Technician		
		Staging		
	1	24 x 16 x 4' Stage		
	1	Stair unit		
	1	Skirting front of stage		
	1	Stage rails left, right & rear		
	1	Fire Extinguisher Pkg		
		Power		
	2	Honda 7K Generator		
	1	Ground Pkg		
	1	Power Distro Pkg		
	30	Cable Ramp		
	1	Refuel		
	1	Delivery, Set-up & Pick-up		
			SUB TOTAL:	\$ 6,762.00
			TAX:	
			SHIPPING :	
			Payment:	
			CREDIT:	
			YOU PAY THIS AMOUNT	Page 196 of 733

STAGE plus

EVENT STAGING SERVICES

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

BILL TO:

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

SHIP TO :

Dia de Los Muertos

SALES PERSON:	MH	DATE OF ORDER:	10/25/25
PAYMENT TERMS:	COD	Set-Up:	TBD
METHOD OF SHIPMENT:	Stage Plus	Tear Down:	TBD
INVOICE NUMBER:	Estimate	INVOICE DATE:	3/17/25

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
		Audio		
	1	Midas M32 32ch Digital Console (FOH)		
	1	32 ch Stage Box		
	1	Main PA		
	10	RCF HDL20 Line Array (mid/high)		
	2	RCF Dual 18" subs		
	1	Monitor Pkg (5 mix)		
	7	JBL SRX712M Floor Monitor		
	1	Mic Complements Work Box		
	1	Full Mic Complement set (Sure 58, 57, Drum kit set, Specialty mics)		
	1	Complete Mic Stands Set		
	1	Cabling Complement Work Box		
		XLR Pkg (10', 15', 25', 50')		
		1/4"-1/4"		
		Specialty cables		
		DI pkg		
		Mini Plug 1/8 " for Music Playback		
	4	Wireless Mics Sure UR 58 Beta HH		
	1	Electrical Distro Pkg		
	1	A1 Engineer		
	2	A2 Technician		
		Staging		
	1	24 x 16 x 4' Stage		
	1	Stair unit		
	1	Skirting front of stage		
	1	Stage rails left, right & rear		
	1	Fire Extinguisher Pkg		
	1	24 x 15 Backdrop Truss		
		Power		
	2	Honda 7K Generator		
	1	Ground Pkg		
	1	Power Distro Pkg		
	30	Cable Ramp		
	1	Refuel		
	1	Delivery,Set-up & Pick-up		
			SUB TOTAL:	\$ 7,302.00
			TAX:	
			SHIPPING :	
			Payment:	
			CREDIT:	
			YOU PAY THIS AMOUNT:	

STAGE plus

EVENT STAGING SERVICES

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

BILL TO:

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

SHIP TO :

Holiday Tree Lighting

SALES PERSON:	MH	DATE OF ORDER:	12/6/25
PAYMENT TERMS:	COD	Set-Up:	TBD
METHOD OF SHIPMENT:	Stage Plus	Tear Down:	TBD
INVOICE NUMBER:	Estimate	INVOICE DATE:	3/17/25

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
		Audio		
	1	Midas M32 32ch Digital Console (FOH)		
	1	32 ch Stage Box		
	1	Main PA		
	10	RCF HDL20 Line Array (mid/high)		
	2	RCF Dual 18" subs		
	1	Monitor Pkg (5 mix)		
	7	JBL SRX712M Floor Monitor		
	1	Mic Complements Work Box		
	1	Full Mic Complement set (Sure 58, 57, Drum kit set, Specialty mics)		
	1	Complete Mic Stands Set		
	1	Cabling Complement Work Box		
		XLR Pkg (10', 15', 25, 50')		
		1/4"-1/4"		
		Specialty cables		
		DI pkg		
		Mini Plug 1/8 " for Music Playback		
	4	Wireless Mics Sure UR 58 Beta HH		
	1	Electrical Distro Pkg		
	1	A1 Engineer		
	2	A2 Technician		
		Staging		
	1	32 x 20 x 4' Stage		
	1	Stair unit		
	1	Skirting front of stage		
	1	Stage rails left, right & rear		
	1	Fire Extinguisher Pkg		
	1	32 x 15 Backdrop Truss		
		Power		
	2	Honda 7K Generator		
	1	Ground Pkg		
	1	Power Distro Pkg		
	30	Cable Ramp		
	1	Refuel		
	1	Delivery,Set-up & Pick-up		
			SUB TOTAL:	\$ 7,956.00
			TAX:	
			SHIPPING :	
			Payment:	
			CREDIT:	
			YOU PAY THIS AMOUNT:	

STAGE plus

EVENT STAGING SERVICES

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

BILL TO:

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

SHIP TO :

San Fernando

SALES PERSON:	MH	DATE OF ORDER:	2025 RFP
PAYMENT TERMS:	COD	Set-Up:	TBD
METHOD OF SHIPMENT:	Stage Plus	Tear Down:	TBD
INVOICE NUMBER:	Estimate	INVOICE DATE:	3/17/25

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
		7/4/25	\$ 8,068.00	
		8/9/25	\$ 2,712.00	
		8/16/25	\$ 6,762.00	
		8/23/25	\$ 7,112.00	
		8/30/25	\$ 6,762.00	
		10/25/25	\$ 7,302.00	
		12/6/25	\$ 7,956.00	
		Total	\$ \$ 46,674.00	

STAGE plus

EVENT STAGING SERVICES

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

BILL TO:

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

SHIP TO :

Summer Concert

SALES PERSON:	MH	DATE OF ORDER:	8/9/25
PAYMENT TERMS:	COD	Set-Up:	TBD
METHOD OF SHIPMENT:	Stage Plus	Tear Down:	TBD
INVOICE NUMBER:	Estimate	INVOICE DATE:	3/17/25

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

CITY OF SAN FERNANDO
RECEIVED
MAR 19 2025 PM02:54
CITY CLERK DEPARTMENT

SUB TOTAL:	\$ 6,762.00
TAX:	
SHIPPING :	
Payment:	
CREDIT:	
YOU PAY THIS AMOUNT:	

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AGENDA REPORT

To: Mayor Mary Mendoza and Councilmembers

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

Date: May 19, 2025

Subject: Consideration to Adopt Resolutions Approving the Engineer's Report, and Declaring the City's Intention to Order the Annual Assessments and Setting a Public Hearing to Consider the Levy of Assessments for the Fiscal Year 2025-2026 Landscaping and Lighting Assessment District

RECOMMENDATION:

It is recommended that the City Council:

- a. Adopt Resolution No. 8379 (Attachment "A") approving the Engineer's Report for Fiscal Year (FY) 2025-2026 Landscaping and Lighting Assessment District (LLAD); and
- b. Adopt Resolution No. 8380 (Attachment "B") declaring the City Council's intention to order the annual assessments for FY 2025-2026 LLAD; and setting the date for the Public Hearing to consider the levy of assessments at the June 16, 2025 City Council regular meeting.

BACKGROUND:

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

Consideration to Adopt Resolutions Approving the Engineer's Report, and Declaring the City's Intention to Order the Annual Assessments and Setting a Public Hearing to Consider the Levy of Assessments for the Fiscal Year 2025-2026 Landscaping and Lighting Assessment District

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4. In FY 2003-2004, the City again submitted a proposed assessment increase to the property owners based on the District's estimated expenses and revenues. The property owners approved the proposed assessment increase and established new maximum assessment rates for the various land use classifications within the District, which are in place today.
5. On February 18, 2025, the City Council adopted Resolution No. 8366 to initiate proceedings and order the preparation of the Engineer's Report for the FY 2025-2026 levy of annual assessments for the City's street lighting. Assessments under the LLAD are to be used for street lighting purposes only.

ANALYSIS:

A 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 an LLAD is to improve the aesthetic appeal, safety, and security of the neighborhoods through the use of well-designed and maintained outdoor lighting. Property owners within the district typically vote to establish the district and agree to pay the assessment fees. The assessment fees are usually based on each property's proportionate share of the overall cost of the lighting system. The City's LLAD has been in effect since FY 1981-1982, under the 1972 Landscaping and Lighting Assessment District Act.

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

Per the Engineer's Report (Exhibit "A" of Attachment "A"), the assessments collected this year will be enough to cover the operations and maintenance costs. For FY 2025-2026, staff estimates the proposed total levy assessment amount to be \$330,792, which is the maximum assessment rate as approved in the 2003 ballot. The total operations and maintenance costs for FY 2025-2024 calculated through the Engineer's Report is estimated at \$330,792.

The Engineer's Report prepared by Willdan Financial Services for FY 2025-2026 is acceptable to City staff, therefore City staff recommends that the City Council approve the Engineer's Report

Consideration to Adopt Resolutions Approving the Engineer's Report, and Declaring the City's Intention to Order the Annual Assessments and Setting a Public Hearing to Consider the Levy of Assessments for the Fiscal Year 2025-2026 Landscaping and Lighting Assessment District

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and set the date for the Public Hearing on June 16, 2025, to consider the levy of assessments. The Engineer's Report and the Summary Listings are on file with the City Clerk and Engineering.

BUDGET IMPACT:

The \$6,000 cost to prepare the LLAD Engineer's Report has been appropriated within the Fiscal Year 2025-2026 Proposed Budget under Fund 027 - Street Lighting Fund. Pursuant to the Engineer's Report, revenue raised through the LLAD will be sufficient to cover operations and maintenance costs. Therefore, no subsidy is required for FY 2025-2026.

CONCLUSION:

Staff recommends that the City Council approve the Engineer's Report for Fiscal Year (FY) 2025-2026 Landscaping and Lighting Assessment District (LLAD); declaring the City Council's intention to order the annual assessments for FY 2025-2026 LLAD; and setting the date for the Public Hearing to consider the levy of assessments at the June 16, 2025 City Council Regular Meeting.

ATTACHMENTS:

- A. Resolution No. 8379, including:
 - Exhibit "A": 2025/2026 Engineer's Annual Levy Report
- B. Resolution No. 8380

RESOLUTION NO. 8379

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,
CALIFORNIA, APPROVING THE ENGINEER'S REPORT FOR CERTAIN STREET
LIGHTING MAINTENANCE IN THE CITY OF SAN FERNANDO LANDSCAPING
AND LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2025-2026**

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

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

WHEREAS, the City Council has now carefully examined and reviewed the Report as presented, and is satisfied with each and all of the items and documents as set forth therein and is satisfied that the assessments, on a basis, have been spread in accordance with the benefits received from the maintenance to be performed as set forth in said Report.

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

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

SECTION 2. The Report as presented includes the following:

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

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

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

PASSED, APPROVED, AND ADOPTED THIS 19th day of May, 2025.

Mary Mendoza, Mayor of the City of San
Fernando, California

ATTEST:

Julia Fritz, City Clerk

APPROVED AS TO FORM:

Richard Padilla, Assistant City Attorney

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8379 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 19th day of May, 2025, 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 May, 2025.

Julia Fritz, City Clerk

EXHIBIT "A"

RES. NO. _____



City of San Fernando

Landscaping and Lighting Assessment District

2025/2026 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: May 19, 2025

Public Hearing: June 16, 2025

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

www.willdan.com



AFFIDAVIT FOR THE ENGINEER'S ANNUAL LEVY REPORT

City of San Fernando
Los Angeles County, State of California

Landscaping and Lighting Assessment District

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

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

Dated this _____ day of _____, 2025.

Willdan Financial Services
Assessment Engineer

By: _____

Chonney Gano
Project Manager
District Administration Services

By: _____

Tyrone Peter
P.E. # C 81888

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SECTION 1. AUTHORITY FOR REPORT

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

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

"The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.

The determination of whether or not a lot or parcel will benefit from the improvements shall be made pursuant to the Improvement Act of 1911 (Division 7 (commencing with Section 5000) of the Streets and Highways Code, State of California)."

Exemption from Article XIID of the California Constitution

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

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

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



- Installation or expansion of the street lighting system including replacement of old equipment with superior equipment, installation of traffic signals at intersections and railroad crossings, replacement of equipment as required for relocations for street purposes, and purchase and installation of traffic signal control equipment.
- Servicing lighting systems and street or road traffic control devices including, repainting and repairing traffic signals and lighting standards; and furnishing of power for street and road lighting and traffic control devices.

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

- The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;
- Compensation payable to the Los Angeles County (the "County") for collection of assessments;
- Compensation of any engineer or attorney employed to render services;
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;
- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.
- Costs associated with any elections held for the approval of a new or increased assessment.

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

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

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



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

SECTION 2. DISTRICT BOUNDARIES

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

SECTION 3. PLANS AND SPECIFICATIONS

The improvements for Fiscal Year 2025/2026 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 2025/2026, below are the Capital Improvement Projects for the Landscaping and Lighting Assessment District.

Project	Description	Estimated Costs
Bike Trail Lighting	Mission City Bike Trail Solar Lighting Project	\$342,125
LED Fixture Lighting	LED Fixture Lighting Replacements	\$50,000
Total		\$392,125

SECTION 4. METHOD OF ASSESSMENT

A. PROPOSITION 218 BENEFIT ANALYSIS

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

Article XIID Section 2(d) defines District as follows:

"District means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service";

Article XIID Section 2(i) defines Special Benefit as follows:

"Special Benefit" means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute "Special Benefit."

Article XIID Section 4(a) defines proportional special benefit assessments as follows:

"An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel."

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

The costs of the proposed improvements have been identified and allocated to properties within the District based on special benefit. The improvements to be provided by this District and for



which properties will be assessed have been identified as an essential component and local amenity that provides a direct reflection and extension of the properties within the District which the property owners and residents have expressed a high level of support.

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

To identify and determine the proportional special benefit to each parcel within the District, it is necessary to consider the entire scope of the improvements provided as well as the properties that benefit from those improvements. The improvements and the associated costs described in this Report, have been carefully reviewed and have been identified and allocated based on a benefit rationale and calculations that proportionally allocate the net cost of only those improvements determined to be of special benefit to properties within the District. The various public improvements and the associated costs have been identified as either "general benefit" (not assessed) or "special benefit".

B. STREET LIGHTING BENEFITS

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

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

C. METHODOLOGY

The method of assessment separates costs into two categories:

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

District-wide Lighting (Street Intersection Safety Lights)

District-wide Lighting represents the special benefit received from each and every parcel within the District from street intersection safety lights. The cost of such improvements is apportioned at



a uniform rate per assessable front foot established for each assessable lot or parcel within the District. Corner single-family residential lots are assessed for street address footage only; side yard frontage is not assessed.

Local Lighting (Street Lights and Alley Lights)

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

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

- Residential
- Industrial
- Commercial

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

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

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

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

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



Benefit ratios for street lighting:

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

$$\text{Total Assessable Footage (TAF)} = \frac{(\text{RF} + \text{MF} + \text{CF} + \text{RAF} + \text{MAF} + \text{CAF})}{(\text{All assessed parcels})}$$

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

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

$$\begin{aligned} \text{Residential SLB} &= 1.0 \times \text{RF} \quad (\text{Residential Frontage}) \\ \text{Residential ALB} &= 0.5 \times \text{RAF} \quad (\text{Residential Alley Frontage}) \end{aligned}$$

$$\begin{aligned} \text{Industrial SLB} &= 2.5 \times \text{MF} \quad (\text{Industrial Frontage}) \\ \text{Industrial ALB} &= 1.0 \times \text{MAF} \quad (\text{Industrial Alley Frontage}) \end{aligned}$$

$$\begin{aligned} \text{Commercial SLB} &= 3.0 \times \text{CF} \quad (\text{Commercial Frontage}) \\ \text{Commercial ALB} &= 1.0 \times \text{CAF} \quad (\text{Commercial Alley Frontage}) \end{aligned}$$

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

$$\text{Total Local Footage (TLF)} = \frac{\text{RF} + 2.5(\text{MF}) + 3.0(\text{CF}) + 0.5(\text{RAF}) + \text{MAF} + \text{CAF}}{(\text{All assessed parcels})}$$

$$\text{Local Lighting Rate (LLR)} = \frac{(\text{Total Balance to Levy}) - (\text{Intersection Light Cost})}{\text{Total Local Footage (TLF)}}$$

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

$$\text{Total Assessment} = \text{District-wide Assessment} + \text{Local Lighting Assessment}$$

$$\text{Residential Assessment} = (\text{RF} \times \text{DLR}) + [(1(\text{RF}) + .5(\text{RAF})) \times \text{LLR}]$$

$$\text{Industrial Assessment} = (\text{MF} \times \text{DLR}) + [(1(\text{MF}) + .5(\text{MAF})) \times \text{LLR}]$$

$$\text{Commercial Assessment} = (\text{CF} \times \text{DLR}) + [(1(\text{CF}) + .5(\text{CAF})) \times \text{LLR}]$$

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 2025/2026, 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 2025/2026 BUDGET
OPERATING EXPENSES:		
Utilities		\$165,000
Department Supplies/Equipment Maintenance/Tools		20,500
Cost Allocation		34,308
Total Operating Expenses		\$219,808
PERSONNEL EXPENSES:		
Personnel Costs		\$172,068
Total Personnel Expenses		\$172,068
CITY INCIDENTAL COSTS:		
Consultant Engineering & Legal Services		\$6,000
County Assessor		1,297
Total City Incidental Costs		\$7,297
CAPITAL IMPROVEMENT EXPENSES:		
Mission City Bike Trail Solar Lighting Project ⁽¹⁾		\$342,125
LED Fixture Replacements Project ⁽²⁾		\$50,000
Total Capital Improvement Expenses		\$392,125
Total Operating and Personnel Costs		\$791,298
Levy Adjustments		
General Fund (Contribution)		\$0
Reserve Collection/(Transfer)		(460,507)
Revenues From Other Sources		0
Total Levy Adjustments		(\$460,507)
TOTAL BALANCE TO LEVY		\$330,792
District Statistics		
Total Number of Parcels		5,179
Number of Assessed Parcels		4,989
Total Assessable Footage (District-wide Lighting)		375,747
Total Adjusted Footage (Local Lighting)		540,966
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 solar lighting project along Mission City Bike Trail.

⁽²⁾ CIP funds available to be used for LED Fixture Replacements.



SECTION 6. ASSESSMENT ROLL

The net amount to be assessed upon assessable lands within the District for Fiscal Year 2025/2026 is \$330,791.62. The Fiscal Year 2025/2026 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 2024/2025.

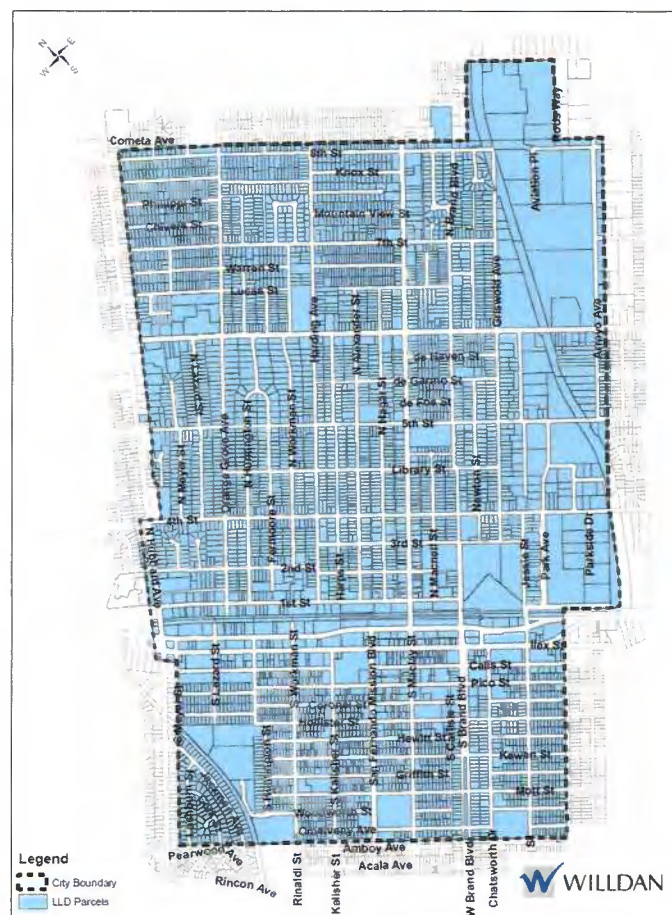
The amount to be assessed against each individual parcel within the District is set forth in the Assessment Roll, which is on file in the office of the City Clerk and incorporated herein by reference. Reference is made to the Los Angeles County Secured Roll for details concerning the description of the 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 2025/26
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	85.0	0.0	85.0	\$14.70	85.0	\$29.10	\$43.80
2507-010-022	285 N HUBBARD AVE	RES	81.0	0.0	81.0	13.80	81.0	27.31	41.10
2507-010-023	291 N HUBBARD AVE	RES	81.0	0.0	81.0	13.80	81.0	27.31	41.10
2507-010-024	297 N HUBBARD AVE	RES	81.0	0.0	81.0	13.80	81.0	27.31	41.10
2507-010-025	303 N HUBBARD AVE	RES	81.0	0.0	81.0	13.80	81.0	27.31	41.10
2507-010-026	307 N HUBBARD AVE	RES	81.0	0.0	81.0	13.80	81.0	27.31	41.10
2507-027-029	NO SITUS AVAILABLE	RES	84.0	0.0	84.0	19.00	0.0	0.00	19.00
2507-028-006	14452 HARVEST MOON DR	RES	42.0	0.0	42.0	9.50	42.0	18.80	28.30
2507-028-007	14448 HARVEST MOON DR	RES	42.0	0.0	42.0	9.50	42.0	18.80	28.30
2507-028-008	14444 HARVEST MOON DR	RES	42.0	0.0	42.0	9.50	42.0	18.80	28.30
2507-028-009	14440 HARVEST MOON DR	RES	42.0	0.0	42.0	9.50	42.0	18.80	28.30
2507-028-010	14438 HARVEST MOON DR	RES	42.0	0.0	42.0	9.50	42.0	18.80	28.30
2507-028-011	14432 HARVEST MOON DR	RES	42.0	0.0	42.0	9.50	42.0	18.80	28.30
2507-028-012	14428 HARVEST MOON DR	RES	42.0	0.0	42.0	9.50	42.0	18.80	28.30
2507-028-013	14424 HARVEST MOON DR	RES	42.0	0.0	42.0	9.50	42.0	18.80	28.30
2507-028-014	14420 HARVEST MOON DR	RES	42.0	0.0	42.0	9.50	42.0	18.80	28.30
2507-028-015	14416 HARVEST MOON DR	RES	42.0	0.0	42.0	9.50	42.0	18.80	28.30
2507-028-016	14412 HARVEST MOON DR	RES	42.0	0.0	42.0	9.50	42.0	18.80	28.30
2513-001-019	2057 8TH ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2513-001-020	2051 8TH ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2513-001-113	2047 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-002-021	2023 8TH ST	RES	70.0	0.0	70.0	15.83	70.0	31.34	47.17
2513-002-022	2017 8TH ST	RES	70.0	0.0	70.0	15.83	70.0	31.34	47.17
2513-002-023	2011 8TH ST	RES	70.0	0.0	70.0	15.83	70.0	31.34	47.17
2513-002-034	2041 8TH ST	RES	99.0	0.0	99.0	22.39	99.0	44.32	66.71
2513-004-071	1981 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-004-072	2003 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-004-073	1989 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-004-074	1907 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-004-075	1903 8TH ST	RES	83.0	0.0	83.0	14.25	83.0	28.21	42.45
2513-004-076	1957 8TH ST	RES	84.0	0.0	84.0	19.00	84.0	37.61	56.61
2513-004-077	1947 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-017-040	1737 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-017-051	1717 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-017-085	1825 8TH ST	RES	80.0	0.0	80.0	18.10	80.0	35.82	53.91
2513-017-086	1815 8TH ST	RES	20.0	0.0	20.0	4.52	20.0	8.95	13.47
2513-017-087	1803 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-017-088	1733 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-017-089	1729 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-017-070	1723 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-017-071	1715 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-017-072	1709 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-017-073	1703 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-018-024	1616 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-018-026	1613 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-018-028	1537 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-018-030	1535 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-018-032	1533 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-018-045	1207 HARDING AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-018-048	1201 HARDING AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-018-050	1625 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-018-051	1531 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-018-052	1510 8TH ST	RES	100.0	0.0	100.0	22.62	100.0	44.77	67.39
2513-018-053	1527 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-018-054	1233 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-018-088	1401 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-019-077	1301 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-019-078	1311 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-019-079	1317 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-019-080	1321 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-019-081	1327 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-019-082	1406 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-019-083	1413 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-019-084	1417 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-019-085	1425 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-019-086	1307 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-020-040	1203 N MACLAY AVE	COM			250.0	56.55	750.0	335.78	392.32
2513-020-044	1123 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-020-046	1133 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-020-061	1117 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-020-062	1127 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-020-063	1203 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-020-064	1207 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-020-065	1213 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-020-066	1217 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-020-067	1223 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-020-068	1227 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-031-014	1200 N MACLAY AVE	COM			240.0	54.29	720.0	322.34	376.63
2513-031-015	1006 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-031-016	1005 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-031-017	1001 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-031-018	927 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2513-031-019	NO SITUS AVAILABLE	RES	100.0	0.0	100.0	22.62	100.0	44.77	67.39
2513-031-021	810 8TH ST	RES	111.0	0.0	111.0	25.11	111.0	49.69	74.80
2513-031-025	813 8TH ST	RES	112.0	0.0	112.0	25.33	112.0	50.14	75.47
2514-001-050	1245 AVIATION PL	IND			76.0	17.10	190.0	85.06	102.25
2514-001-051	1245 AVIATION PL	IND			510.03	115.37	0.0	0.00	115.36
2514-001-052	835 8TH ST	IND			299.0	67.63	747.5	334.68	402.28
2514-001-053	835 8TH ST	IND			320.0	72.38	0.0	0.00	72.38
2514-001-054	1150 AVIATION PL	IND			1,208.0	273.48	3,022.5	1,353.17	1,626.04
2514-001-055	1145 ARROYO ST	IND			1,182.0	267.37	2,955.0	1,322.95	1,590.32
2514-001-057	1135 AVIATION PL	IND			454.0	102.69	1,135.0	508.14	610.83
2514-001-058	1175 AVIATION PL	IND			417.0	94.33	1,042.5	466.73	561.05
2514-001-059	12080 FOOTHILL BLVD	COM			144.0	32.57	0.0	0.00	32.57
2514-001-060	12960 FOOTHILL BLVD	COM			188.0	42.55	0.0	0.00	42.52
2514-001-061	12950 FOOTHILL BLVD	COM			209.0	47.28	0.0	0.00	47.27
2514-001-062	12920 FOOTHILL BLVD	COM			485.0	112.20	0.0	0.00	112.19
2514-002-067	605 8TH ST	IND			200.0	45.24	500.0	223.85	269.09
2514-002-090	1201 ARROYO ST	IND			426.0	96.38	1,065.0	478.80	573.18
2514-009-010	NO SITUS AVAILABLE	COM			189.0	42.75	567.0	253.85	296.59
2514-018-009	1010 ARROYO ST	IND			345.0	78.04	862.5	386.14	464.18
2514-018-011	1026 ARROYO ST	IND			188.0	38.00	420.0	188.03	226.03
2514-018-013	1050 ARROYO ST	IND			210.0	47.50	525.0	235.04	282.54
2514-018-022	1112 ARROYO ST	IND			188.0	38.00	420.0	188.03	226.03
2514-018-024	1166 ARROYO AVE	IND			558.0	125.77	1,380.0	622.30	748.07
2515-001-001	821 N BRAND BLVD	RES	126.0	0.0	126.0	28.50	126.0	58.11	84.91

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2025/26
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	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2515-001-003	910 DE FOE ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-001-004	916 DE FOE ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-001-005	922 DE FOE ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-001-006	926 DE FOE ST	IND	50.0	0.0	50.0	11.31	125.0	55.96	67.27
2515-001-007	1000 DE FOE ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-001-008	1006 DE FOE ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-001-009	1010 DE FOE ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-001-010	622 N MACLAY AVE	COM			251.0	56.78	753.0	337.12	393.80
2515-001-011	608 N MACLAY AVE	COM			50.0	11.31	150.0	67.16	78.46
2515-001-012	606 N MACLAY AVE	COM			50.0	11.31	150.0	67.16	78.46
2515-001-013	602 N MACLAY AVE	COM			136.0	30.76	408.0	182.66	213.42
2515-001-014	1017 5TH ST	RES	85.0	0.0	85.0	14.70	85.0	29.10	43.80
2515-001-015	1011 5TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-001-016	1007 5TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-001-017	1001 5TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-001-018	927 5TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-001-019	910 5TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-001-020	917 5TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-001-021	911 5TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-001-022	907 5TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2515-001-023	903 5TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2515-002-001	668 N BRAND BLVD	RES	128.0	0.0	128.0	28.50	128.0	56.41	84.91
2515-002-002	912 DE GARMO ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-002-003	916 DE GARMO ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-002-004	920 DE GARMO ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-002-005	926 DE GARMO ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-002-006	1002 DE GARMO ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-002-007	1006 DE GARMO ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-002-008	1010 DE GARMO ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-002-009	872 N MACLAY AVE	COM			201.0	45.47	603.0	289.96	315.42
2515-002-010	866 N MACLAY AVE	COM			50.0	11.31	150.0	67.16	78.46
2515-002-011	860 N MACLAY AVE	COM			50.0	11.31	150.0	67.16	78.46
2515-002-012	858 N MACLAY AVE	COM			50.0	11.31	150.0	67.16	78.46
2515-002-013	850 N MACLAY AVE	COM			123.0	27.82	380.0	165.20	193.02
2515-002-014	1017 DE FOE ST	COM			78.0	17.64	234.0	104.76	122.40
2515-002-015	1011 DE FOE ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-002-016	1007 DE FOE ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-002-017	1001 DE FOE ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-002-018	927 DE FOE ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-002-019	923 DE FOE ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-002-020	915 DE FOE ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-002-021	911 DE FOE ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-002-022	907 DE FOE ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2515-002-023	855 N BRAND BLVD	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2515-003-001	673 NEWTON ST	RES	82.0	0.0	82.0	18.55	82.0	36.71	55.25
2515-003-002	665 NEWTON ST	RES	75.0	0.0	75.0	16.97	75.0	33.58	50.54
2515-003-003	657 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-003-004	651 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-003-005	627 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-003-006	623 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-003-007	619 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-003-008	611 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-003-009	609 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-003-010	601 NEWTON ST	RES	57.0	0.0	57.0	12.89	57.0	25.52	38.41
2515-003-011	602 N BRAND BLVD	RES	57.0	0.0	57.0	12.89	57.0	25.52	38.41
2515-003-012	606 N BRAND BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-003-013	612 N BRAND BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-003-014	618 N BRAND BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-003-015	622 N BRAND BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-003-016	628 N BRAND BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-003-017	650 N BRAND BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-003-018	656 N BRAND BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-003-019	662 N BRAND BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-003-020	668 N BRAND BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-003-021	820 DE GARMO ST	RES	73.0	0.0	73.0	16.51	73.0	32.88	49.19
2515-004-001	671 GRISWOLD AVE	RES	57.0	0.0	57.0	12.89	57.0	25.52	38.41
2515-004-002	667 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-004-003	661 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-004-004	667 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-004-005	651 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-004-006	627 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-004-007	623 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-004-008	617 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-004-009	613 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-004-010	607 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-004-011	603 GRISWOLD AVE	RES	57.0	0.0	57.0	12.89	57.0	25.52	38.41
2515-004-014	614 NEWTON ST	RES	75.0	0.0	75.0	16.97	75.0	33.58	50.54
2515-004-015	620 NEWTON ST	RES	75.0	0.0	75.0	16.97	75.0	33.58	50.54
2515-004-016	626 NEWTON ST	RES	75.0	0.0	75.0	16.97	75.0	33.58	50.54
2515-004-017	652 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-004-018	666 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-004-019	660 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-004-020	668 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-004-021	672 NEWTON ST	RES	57.0	0.0	57.0	12.89	57.0	25.52	38.41
2515-004-022	600 NEWTON ST	RES	82.0	0.0	82.0	18.55	82.0	36.71	55.25
2515-005-001	602 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-005-002	608 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-005-003	683 5TH ST	RES	92.0	0.0	92.0	20.61	92.0	41.19	61.99
2515-005-004	653 5TH ST	RES	70.0	0.0	70.0	15.83	70.0	31.34	47.17
2515-005-011	628 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-005-012	NO SITUS AVAILABLE	IND			50.0	11.31	125.0	55.96	67.27
2515-005-013	NO SITUS AVAILABLE	IND			50.0	11.31	125.0	55.96	67.27
2515-005-014	650 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-005-017	662 GRISWOLD AVE	RES	53.0	0.0	53.0	11.98	53.0	23.73	35.71
2515-005-018	668 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-005-019	672 GRISWOLD AVE	RES	71.0	0.0	71.0	16.06	71.0	31.79	47.84
2515-005-020	680 GRISWOLD AVE	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-005-023	612 GRISWOLD AVE	RES	56.0	0.0	56.0	12.87	56.0	25.07	37.73
2515-005-024	611 JESSIE ST	IND			58.0	12.67	140.0	62.68	75.34
2515-005-025	618 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-005-026	622 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-005-027	617 JESSIE ST	IND			50.0	11.31	125.0	55.96	67.27
2515-005-028	621 JESSIE ST	IND			50.0	11.31	125.0	55.96	67.27
2515-005-029	650 GRISWOLD AVE	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-005-030	681 JESSIE ST	IND			87.0	13.57	150.0	67.16	80.72

**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
2515-005-031	701 JESSIE ST	IND			292.0	98.05	730.0	326.82	392.87
2515-006-006	601 5TH ST	IND			75.0	16.97	187.5	83.94	100.90
2515-008-007	611 5TH ST	IND			75.0	16.97	187.5	83.94	100.90
2515-008-008	633 5TH ST	IND			219.0	49.54	547.5	245.12	294.65
2515-006-012	815 5TH ST	IND			204.0	46.14	510.0	228.33	274.47
2515-006-013	630 JESSIE ST	IND			187.0	42.30	487.5	209.30	251.59
2515-006-017	650 JESSIE ST	IND			183.0	41.39	457.5	204.82	246.21
2515-006-018	700 JESSIE ST	IND			183.0	41.39	457.5	204.82	246.21
2515-008-019	531 5TH ST	IND			370.0	83.69	926.0	414.12	497.81
2515-007-002	651 ARROYO ST	IND			100.0	22.62	250.0	111.93	134.54
2515-007-003	625 ARROYO ST	IND			97.0	21.94	242.5	108.57	130.50
2515-007-004	615 ARROYO ST	IND			100.0	22.62	250.0	111.93	134.54
2515-007-005	503 5TH ST	IND			234.0	52.93	585.0	261.90	314.83
2515-007-006	899 ARROYO ST	IND			110.0	24.88	275.0	123.12	147.99
2515-007-007	661 ARROYO ST	IND			100.0	22.62	250.0	111.93	134.54
2515-008-001	NO SITUS AVAILABLE	IND			65.0	14.70	162.5	72.75	87.45
2515-008-002	582 GLENOAKS BLVD	IND			50.0	11.31	125.0	55.96	67.27
2515-008-003	562 GLENOAKS BLVD	IND			50.0	11.31	125.0	55.96	67.27
2515-008-004	NO SITUS AVAILABLE	IND			50.0	11.31	125.0	55.96	67.27
2515-008-005	550 GLENOAKS BLVD	IND			96.0	21.49	237.5	106.33	127.81
2515-008-006	530 GLENOAKS BLVD	IND			100.0	22.62	250.0	111.93	134.54
2515-008-007	514 GLENOAKS BLVD	IND			100.0	22.62	250.0	111.93	134.54
2515-008-008	508 GLENOAKS BLVD	IND			274.0	61.98	685.0	306.67	368.65
2515-008-009	758 ARROYO ST	IND			55.0	12.44	137.5	61.56	73.99
2515-008-014	723 ARROYO ST	IND			50.0	11.31	125.0	55.96	67.27
2515-008-019	753 ARROYO ST	IND			60.0	13.57	150.0	67.16	80.72
2515-008-022	715 ARROYO ST	IND			50.0	11.31	125.0	55.96	67.27
2515-008-023	NO SITUS AVAILABLE	IND			50.0	11.31	125.0	55.96	67.27
2515-008-024	701 ARROYO ST	IND			150.0	33.93	375.0	167.69	201.81
2515-008-025	751 ARROYO ST	IND			75.0	16.97	187.5	83.94	100.90
2515-008-015	720 JESSIE ST	IND			228.0	51.12	565.0	252.95	304.07
2515-009-016	640 GLENOAKS BLVD	IND			388.0	87.31	985.0	432.03	519.34
2515-009-017	622 GLENOAKS BLVD	IND			54.0	12.21	135.0	60.44	72.65
2515-010-001	768 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-010-007	732 GRISWOLD AVE	RES	113.0	0.0	113.0	25.56	113.0	50.59	76.15
2515-010-008	782 GRISWOLD AVE	RES	94.0	0.0	94.0	21.26	94.0	42.08	63.34
2515-010-011	650 GLENOAKS BLVD	RES	746.0	0.0	746.0	168.75	746.0	333.98	502.72
2515-010-013	711 JESSIE ST	IND			50.0	11.31	125.0	55.96	67.27
2515-010-014	712 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-010-016	716 GRISWOLD AVE	RES	79.0	0.0	79.0	17.87	79.0	35.37	53.23
2515-010-016	719 JESSIE ST	IND			79.0	17.87	197.5	88.42	106.29
2515-010-017	720 GRISWOLD AVE	RES	70.0	0.0	70.0	15.83	70.0	31.34	47.17
2515-010-018	721 JESSIE ST	IND			60.0	13.57	150.0	67.16	80.72
2515-011-001	704 GLENOAKS BLVD	RES	150.0	0.0	150.0	33.93	150.0	67.16	101.08
2515-011-002	771 GRISWOLD AVE	RES	47.0	0.0	47.0	10.63	47.0	21.04	31.87
2515-011-003	787 GRISWOLD AVE	RES	48.0	0.0	48.0	10.66	48.0	21.49	32.34
2515-011-004	716 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-011-005	722 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-011-006	726 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-011-007	732 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-011-008	736 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-011-009	810 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-011-010	776 N BRAND BLVD	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2515-011-011	772 N BRAND BLVD	RES	47.0	0.0	47.0	10.63	47.0	21.04	31.67
2515-011-012	768 N BRAND BLVD	RES	48.0	0.0	48.0	10.66	48.0	21.49	32.34
2515-011-013	760 N BRAND BLVD	RES	48.0	0.0	48.0	10.66	48.0	21.49	32.34
2515-011-014	756 N BRAND BLVD	RES	48.0	0.0	48.0	10.66	48.0	21.49	32.34
2515-011-015	750 N BRAND BLVD	RES	48.0	0.0	48.0	10.66	48.0	21.49	32.34
2515-011-016	806 DE HAVEN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-011-017	803 DE HAVEN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-011-018	801 DE HAVEN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-011-019	727 DE HAVEN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-011-020	723 DE HAVEN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-011-021	717 DE HAVEN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-011-022	781 GRISWOLD AVE	RES	48.0	0.0	48.0	10.66	48.0	21.49	32.34
2515-011-023	757 GRISWOLD AVE	RES	48.0	0.0	48.0	10.66	48.0	21.49	32.34
2515-011-024	751 GRISWOLD AVE	RES	48.0	0.0	48.0	10.66	48.0	21.49	32.34
2515-012-001	725 GRISWOLD AVE	RES	48.0	0.0	48.0	10.66	48.0	21.49	32.34
2515-012-002	721 GRISWOLD AVE	RES	48.0	0.0	48.0	10.66	48.0	21.49	32.34
2515-012-003	717 GRISWOLD AVE	RES	48.0	0.0	48.0	10.66	48.0	21.49	32.34
2515-012-004	716 DE HAVEN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-012-005	722 DE HAVEN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-012-006	726 DE HAVEN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-012-007	800 DE HAVEN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-012-008	804 DE HAVEN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-012-009	810 DE HAVEN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-012-010	726 N BRAND BLVD	RES	48.0	0.0	48.0	10.66	48.0	21.49	32.34
2515-012-011	722 N BRAND BLVD	RES	48.0	0.0	48.0	10.66	48.0	21.49	32.34
2515-012-012	716 N BRAND BLVD	RES	48.0	0.0	48.0	10.66	48.0	21.49	32.34
2515-012-013	817 DE GARMO ST	RES	294.0	0.0	294.0	66.50	294.0	131.82	198.12
2515-012-014	725 DE GARMO ST	RES	103.0	0.0	103.0	23.30	103.0	46.11	69.41
2515-012-015	719 DE GARMO ST	RES	88.0	0.0	88.0	15.38	88.0	30.44	45.82
2515-012-018	711 GRISWOLD AVE	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2515-012-020	707 GRISWOLD AVE	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2515-012-021	707 GRISWOLD AVE	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2515-013-001	727 N BRAND BLVD	RES	48.0	0.0	48.0	10.66	48.0	21.49	32.34
2515-013-002	721 N BRAND BLVD	RES	48.0	0.0	48.0	10.66	48.0	21.49	32.34
2515-013-003	717 N BRAND BLVD	RES	48.0	0.0	48.0	10.66	48.0	21.49	32.34
2515-013-004	918 DE HAVEN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-013-005	922 DE HAVEN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-013-006	926 DE HAVEN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-013-007	1000 DE HAVEN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-013-008	1006 DE HAVEN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-013-009	1010 DE HAVEN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-013-010	1018 DE HAVEN ST	COM			188.0	42.53	564.0	252.50	295.02
2515-013-011	722 N MACLAY AVE	COM			24.0	5.43	72.0	32.23	37.68
2515-013-012	718 N MACLAY AVE	COM			72.0	16.29	216.0	96.70	112.98
2515-013-013	712 N MACLAY AVE	COM			48.0	10.88	144.0	64.47	75.32
2515-013-014	708 N MACLAY AVE NO 4	COM			48.0	10.88	144.0	64.47	75.32
2515-013-015	702 N MACLAY AVE	COM			188.0	42.53	564.0	252.50	295.02
2515-013-016	1011 DE GARMO ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-013-017	1007 DE GARMO ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-013-018	1003 DE GARMO ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-013-019	927 DE GARMO ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-013-020	921 DE GARMO ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-013-021	917 DE GARMO ST	RES	50.0	0.0	50.0	11.31	50.0	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
2515-013-022	713 N BRAND BLVD	RES	48.0	0.0	48.0	10.88	48.0	21.40	32.34
2515-013-023	707 N BRAND BLVD	RES	48.0	0.0	48.0	10.88	48.0	21.40	32.34
2515-013-024	701 N BRAND BLVD	RES	48.0	0.0	48.0	10.88	48.0	21.40	32.34
2515-014-001	777 N BRAND BLVD	RES	85.0	0.0	85.0	19.23	85.0	38.05	57.28
2515-014-002	787 N BRAND BLVD	RES	48.0	0.0	48.0	10.88	48.0	21.40	32.34
2515-014-003	916 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-014-004	922 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-014-005	928 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-014-006	1000 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-014-007	1008 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-014-008	1012 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-014-010	774 N MACLAY ST	COM			48.0	10.88	144.0	64.47	75.32
2515-014-011	780 N MACLAY AVE	COM			48.0	10.88	144.0	64.47	75.32
2515-014-012	758 N MACLAY AVE	COM			48.0	10.88	144.0	64.47	75.32
2515-014-013	750 N MACLAY AVE	COM			126.0	28.50	378.0	160.23	197.73
2515-014-014	1010 DE HAVEN ST	COM			63.0	14.25	189.0	84.62	98.86
2515-014-015	1011 DE HAVEN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-014-016	1005 DE HAVEN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-014-017	1001 DE HAVEN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-014-018	927 DE HAVEN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-014-019	921 DE HAVEN ST	RES	52.0	0.0	52.0	11.78	52.0	23.28	35.04
2515-014-020	917 DE HAVEN ST	RES	48.0	0.0	48.0	10.88	48.0	21.40	32.34
2515-014-021	781 N BRAND BLVD	RES	48.0	0.0	48.0	10.88	48.0	21.40	32.34
2515-014-022	767 N BRAND BLVD	RES	48.0	0.0	48.0	10.88	48.0	21.40	32.34
2515-014-023	751 N BRAND BLVD	RES	40.0	0.0	40.0	9.05	40.0	17.91	28.95
2515-014-025	776 N MACLAY AVE	COM			225.0	50.00	675.0	302.70	353.00
2515-015-001	929 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-015-002	925 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-015-003	917 GLENOAKS BLVD	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2515-015-007	819 N BRAND BLVD	RES	75.0	0.0	75.0	18.97	75.0	33.58	50.54
2515-015-008	827 N BRAND BLVD	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-015-009	833 N BRAND BLVD	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-015-010	839 N BRAND BLVD	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-015-011	845 N BRAND BLVD	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-015-012	920 LUCAS ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-015-013	926 LUCAS ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-015-014	851 N BRAND BLVD	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-015-015	857 N BRAND BLVD	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-015-017	915 GLENOAKS BLVD	RES	25.0	0.0	25.0	5.86	25.0	11.19	18.84
2515-015-018	801 N BRAND BLVD	RES	55.0	0.0	55.0	12.44	55.0	24.82	37.08
2515-015-019	807 N BRAND BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-015-020	815 N BRAND BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-016-001	1000 LUCAS ST	RES	80.0	0.0	80.0	13.57	80.0	26.86	40.43
2515-016-002	1004 LUCAS ST	RES	80.0	0.0	80.0	13.57	80.0	26.86	40.43
2515-016-003	1012 LUCAS ST	COM			43.0	9.73	129.0	57.75	67.47
2515-016-004	1016 LUCAS ST	COM			47.0	9.50	128.0	56.41	65.91
2515-016-005	858 N MACLAY AVE	COM			170.0	38.45	510.0	226.33	268.78
2515-016-006	848 N MACLAY AVE	COM			50.0	11.31	150.0	67.16	78.46
2515-016-007	840 N MACLAY AVE	COM			50.0	11.31	150.0	67.16	78.46
2515-016-008	836 N MACLAY AVE	COM			50.0	11.31	150.0	67.16	78.46
2515-016-009	832 N MACLAY AVE	COM			50.0	11.31	150.0	67.16	78.46
2515-016-010	826 N MACLAY AVE	COM			50.0	11.31	150.0	67.16	78.46
2515-016-011	822 N MACLAY AVE	COM			50.0	11.31	150.0	67.16	78.46
2515-016-012	816 N MACLAY AVE	COM			50.0	11.31	150.0	67.16	78.46
2515-016-013	812 N MACLAY AVE	COM			50.0	11.31	150.0	67.16	78.46
2515-016-014	800 N MACLAY AVE	COM			201.0	45.47	603.0	269.06	315.42
2515-016-015	NO SITUS AVAILABLE	COM			40.0	9.05	120.0	53.72	62.77
2515-016-016	1009 GLENOAKS BLVD	COM			55.0	12.44	165.0	73.87	86.31
2515-016-018	1001 GLENOAKS BLVD	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-017-001	1000 7TH ST	RES	44.0	0.0	44.0	9.95	44.0	19.70	29.05
2515-017-002	988 N MACLAY AVE	RES	108.0	0.0	108.0	23.98	108.0	47.48	71.43
2515-017-003	988 N MACLAY AVE	COM			240.0	54.29	720.0	322.34	376.03
2515-017-004	958 N MACLAY AVE	COM			200.0	45.24	600.0	268.62	313.88
2515-017-005	924 N MACLAY AVE	COM			40.0	9.05	120.0	53.72	62.77
2515-017-006	920 N MACLAY AVE	COM			40.0	9.05	120.0	53.72	62.77
2515-017-007	916 N MACLAY AVE	COM			40.0	9.05	120.0	53.72	62.77
2515-017-008	912 N MACLAY AVE	COM			40.0	9.05	120.0	53.72	62.77
2515-017-009	908 N MACLAY AVE	COM			40.0	9.05	120.0	53.72	62.77
2515-017-010	904 N MACLAY AVE	COM			210.0	47.50	630.0	282.05	329.55
2515-017-012	901 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-017-013	905 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-017-014	911 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-017-015	915 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-017-016	919 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-017-017	923 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-017-018	927 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-017-019	929 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-017-020	935 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-017-021	939 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-017-022	943 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-017-023	945 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-018-001	957 N BRAND BLVD	RES	55.0	0.0	55.0	12.44	55.0	24.82	37.08
2515-018-002	951 N BRAND BLVD	RES	55.0	0.0	55.0	12.44	55.0	24.82	37.08
2515-018-003	916 7TH ST	RES	55.0	0.0	55.0	12.44	55.0	24.82	37.08
2515-018-004	926 7TH ST	RES	55.0	0.0	55.0	12.44	55.0	24.82	37.08
2515-018-005	928 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-018-006	946 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-018-007	942 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-018-008	938 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-018-009	932 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-018-010	930 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-018-011	928 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-018-012	920 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-018-013	916 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-018-014	912 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-018-015	908 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-018-016	904 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-018-017	900 N MACNEIL ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-018-018	901 N BRAND BLVD	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-018-019	907 N BRAND BLVD	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-018-020	911 N BRAND BLVD	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-018-021	917 N BRAND BLVD	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-018-022	919 N BRAND BLVD	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-018-023	921 N BRAND BLVD	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-018-024	927 N BRAND BLVD	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2515-018-025	929 N BRAND BLVD	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2025/26
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	40.0	0.0	40.0	9.05	40.0	17.61	26.05
2515-018-027	937 N BRAND BLVD	RES	40.0	0.0	40.0	9.05	40.0	17.61	26.05
2515-018-028	941 N BRAND BLVD	RES	40.0	0.0	40.0	9.05	40.0	17.61	26.05
2515-018-029	945 N BRAND BLVD	RES	40.0	0.0	40.0	9.05	40.0	17.61	26.05
2515-019-001	938 N BRAND BLVD	RES	80.0	0.0	80.0	13.57	80.0	26.86	40.43
2515-019-002	802 7TH ST	RES	80.0	0.0	80.0	13.57	80.0	26.86	40.43
2515-019-003	935 NEWTON ST	RES	80.0	0.0	80.0	13.57	80.0	26.86	40.43
2515-019-004	934 N BRAND BLVD	RES	80.0	0.0	80.0	13.57	80.0	26.86	40.43
2515-019-005	928 N BRAND BLVD	RES	57.0	0.0	57.0	12.89	57.0	25.52	38.41
2515-019-006	920 N BRAND BLVD	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2515-019-007	925 NEWTON ST	RES	120.0	0.0	120.0	27.14	120.0	53.72	80.88
2515-019-008	902 N BRAND BLVD	RES	80.0	0.0	80.0	13.57	80.0	26.86	40.43
2515-019-009	908 N BRAND BLVD	RES	80.0	0.0	80.0	13.57	80.0	26.86	40.43
2515-019-010	914 N BRAND BLVD	RES	80.0	0.0	80.0	13.57	80.0	26.86	40.43
2515-019-011	915 NEWTON ST	RES	80.0	0.0	80.0	13.57	80.0	26.86	40.43
2515-019-012	909 NEWTON ST	RES	80.0	0.0	80.0	13.57	80.0	26.86	40.43
2515-019-013	903 NEWTON ST	RES	80.0	0.0	80.0	13.57	80.0	26.86	40.43
2515-020-001	903 GLENDAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-020-002	907 GLENDAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-020-003	913 GLENDAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-020-004	902 N BRAND BLVD	RES	42.0	0.0	42.0	9.50	42.0	18.60	28.30
2515-020-005	806 N BRAND BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-020-006	812 N BRAND BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-020-007	818 N BRAND BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-020-008	820 N BRAND BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-020-009	824 N BRAND BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-020-010	828 N BRAND BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-020-011	834 N BRAND BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-020-012	842 N BRAND BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-020-013	846 N BRAND BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-020-016	880 N BRAND BLVD	RES	65.0	0.0	65.0	14.70	65.0	29.10	43.80
2515-020-017	875 NEWTON ST	RES	80.0	0.0	80.0	13.57	80.0	26.86	40.43
2515-020-018	869 NEWTON ST	RES	80.0	0.0	80.0	13.57	80.0	26.86	40.43
2515-020-019	861 NEWTON ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-020-020	857 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-020-021	853 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-020-022	847 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-020-023	843 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-020-024	837 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-020-025	833 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-020-026	829 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-020-027	827 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-020-028	823 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-020-029	872 N BRAND BLVD	RES	300.0	0.0	300.0	67.86	300.0	134.31	202.17
2515-020-030	852 N BRAND BLVD	RES	65.0	0.0	65.0	14.70	65.0	29.10	43.80
2515-021-001	703 GLENDAKS BLVD	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-021-002	707 GLENDAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-021-003	713 GLENDAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-021-004	719 GLENDAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-021-005	723 GLENDAKS BLVD	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-021-006	818 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-021-007	822 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-021-008	826 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-021-009	832 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-021-010	836 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-021-011	842 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-021-012	846 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-021-013	852 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-021-014	856 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-021-015	862 NEWTON ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-021-016	868 NEWTON ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-021-017	874 NEWTON ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-021-018	875 GRISWOLD AVE	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-021-019	869 GRISWOLD AVE	RES	80.0	0.0	80.0	13.57	80.0	26.86	40.43
2515-021-020	863 GRISWOLD AVE	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-021-021	857 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-021-022	851 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-021-023	847 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-021-024	843 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-021-025	837 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-021-026	833 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-021-027	827 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-021-029	821 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-021-030	815 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-022-001	924 NEWTON ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-022-002	934 NEWTON ST	RES	70.0	0.0	70.0	15.83	70.0	31.34	47.17
2515-022-003	929 GRISWOLD AVE	RES	70.0	0.0	70.0	15.83	70.0	31.34	47.17
2515-022-005	880 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-022-006	900 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-022-007	906 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-022-008	910 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-022-011	921 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-022-012	917 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-022-013	911 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-022-014	909 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-022-015	901 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-022-016	881 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-022-017	925 GRISWOLD AVE	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-022-018	938 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-022-019	937 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-022-020	918 NEWTON ST	RES	100.0	0.0	100.0	22.82	100.0	44.77	67.30
2515-023-026	676 GLENDAKS BLVD	IND			1,379.88	312.12	3,440.65	1,544.41	1,656.53
2515-023-027	948 GRISWOLD AVE	IND			198.03	44.93	406.575	222.32	267.24
2515-023-028	956 GRISWOLD AVE	IND			446.26	100.95	1,115.725	409.51	600.46
2515-024-006	1026 GRISWOLD AVE	IND			110.0	24.88	275.0	123.12	147.90
2515-024-009	1048 GRISWOLD AVE	IND			190.0	42.98	475.0	212.68	255.03
2515-024-010	1080 GRISWOLD AVE	IND			136.0	30.76	340.0	152.22	182.98
2515-024-012	801 GLENDAKS BLVD	IND	0.0	0.0	1,374.0	310.80	3,435.0	1,537.65	1,648.04
2515-024-013	553 GLENDAKS BLVD	COM			417.52	94.42		0.00	94.42
2515-024-014	1014 GRISWOLD AVE	IND			368.07	83.46	593.97	265.92	346.38
2515-025-004	1151 NEWTON ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2515-025-005	1131 NEWTON ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2515-025-006	1125 NEWTON ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2515-025-007	1119 NEWTON ST	RES	65.0	0.0	65.0	14.70	65.0	29.10	43.80
2515-025-008	1115 NEWTON ST	RES	47.0	0.0	47.0	10.83	47.0	21.04	31.67
2515-025-009	1111 NEWTON ST	RES	30.0	0.0	30.0	6.79	30.0	13.43	20.21

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2025/26
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2515-025-010	1107 NEWTON ST	RES	48.0	0.0	48.0	10.86	48.0	21.40	32.34
2515-025-011	1103 NEWTON ST	RES	48.0	0.0	48.0	11.08	48.0	21.84	33.02
2515-025-012	1104 NEWTON ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2515-025-013	1108 NEWTON ST	RES	30.0	0.0	30.0	6.70	30.0	13.43	20.21
2515-025-014	1112 NEWTON ST	RES	30.0	0.0	30.0	6.79	30.0	13.43	20.21
2515-025-015	1116 NEWTON ST	RES	30.0	0.0	30.0	6.79	30.0	13.43	20.21
2515-025-016	1120 NEWTON ST	RES	36.0	0.0	36.0	8.14	36.0	16.12	24.28
2515-025-017	1124 NEWTON ST	RES	48.0	0.0	48.0	10.86	48.0	21.40	32.34
2515-025-018	1132 NEWTON ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2515-025-019	1154 NEWTON ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2515-025-023	1102 N BRAND BLVD	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2515-025-024	1108 N BRAND BLVD	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2515-025-025	1114 N BRAND BLVD	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2515-025-026	1122 N BRAND BLVD	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2515-025-027	1128 N BRAND BLVD	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2515-025-028	1150 N BRAND BLVD	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2515-025-029	1156 N BRAND BLVD	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2515-025-030	1164 N BRAND BLVD	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2515-025-031	814 8TH ST	RES	115.0	0.0	115.0	26.01	115.0	51.49	77.48
2515-025-032	800 8TH ST	RES	67.0	0.0	67.0	15.16	67.0	30.00	45.16
2515-025-033	806 8TH ST	RES	65.0	0.0	65.0	14.70	65.0	29.10	43.80
2515-025-034	1157 NEWTON ST	RES	71.0	0.0	71.0	16.06	71.0	31.76	47.84
2515-025-035	1160 NEWTON ST	RES	121.0	0.0	121.0	27.37	121.0	54.17	81.54
2515-026-002	1022 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-026-003	1023 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-026-005	1036 NEWTON ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-026-006	1040 NEWTON ST	RES	59.0	0.0	59.0	13.35	59.0	26.41	39.76
2515-026-007	1037 GRISWOLD AVE	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-026-008	1041 GRISWOLD AVE	RES	59.0	0.0	59.0	13.35	59.0	26.41	39.76
2515-026-009	1049 GRISWOLD AVE	RES	108.0	0.0	108.0	23.98	108.0	47.48	71.43
2515-026-011	1058 NEWTON ST	RES	43.0	0.0	43.0	9.73	43.0	19.25	28.97
2515-026-012	1062 NEWTON ST	RES	43.0	0.0	43.0	9.73	43.0	19.25	28.97
2515-026-013	1066 NEWTON ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-026-014	1081 GRISWOLD AVE	RES	85.0	0.0	85.0	19.23	85.0	38.05	57.28
2515-026-015	1101 GRISWOLD AVE	RES	80.0	0.0	80.0	13.57	80.0	26.86	40.43
2515-026-016	719 7TH ST	RES	80.0	0.0	80.0	18.10	80.0	35.82	53.91
2515-026-021	1027 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-026-022	1033 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-026-023	1050 NEWTON ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-026-024	1051 GRISWOLD AVE	RES	80.0	0.0	80.0	13.57	80.0	26.86	40.43
2515-026-025	1028 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-026-026	1026 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-026-027	715 7TH ST	RES	58.0	0.0	58.0	12.67	58.0	25.07	37.73
2515-026-028	709 7TH ST	RES	58.0	0.0	58.0	12.67	58.0	25.07	37.73
2515-026-029	703 7TH ST	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2515-026-030	1015 GRISWOLD AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-026-031	1014 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-027-001	1006 N BRAND BLVD	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2515-027-002	1018 N BRAND BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-027-003	1022 N BRAND BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-027-004	1026 N BRAND BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-027-005	1034 N BRAND BLVD	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-027-006	1040 N BRAND BLVD	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-027-007	1054 N BRAND BLVD	RES	79.0	0.0	79.0	17.87	79.0	35.37	53.23
2515-027-008	1062 N BRAND BLVD	RES	98.0	0.0	98.0	22.17	98.0	43.87	66.04
2515-027-009	1070 N BRAND BLVD	RES	100.0	0.0	100.0	22.62	100.0	44.77	67.39
2515-027-011	1043 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-027-012	1037 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-027-013	1033 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-027-014	1020 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-027-018	803 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-027-017	807 7TH ST	RES	48.0	0.0	48.0	10.86	48.0	21.40	32.34
2515-027-016	813 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-027-019	817 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-027-022	1017 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-027-023	1023 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-027-024	809 7TH ST	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2515-027-026	1047 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-027-027	1051 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-027-028	1055 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-027-029	1059 NEWTON ST	RES	41.0	0.0	41.0	9.27	41.0	18.36	27.62
2515-027-030	1065 NEWTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-028-001	1057 N MACNEIL ST	RES	87.0	0.0	87.0	19.68	87.0	38.95	58.62
2515-028-002	1053 N MACNEIL ST	RES	49.0	0.0	49.0	11.08	49.0	21.94	33.02
2515-028-003	1049 N MACNEIL ST	RES	49.0	0.0	49.0	11.08	49.0	21.94	33.02
2515-028-004	1047 N MACNEIL ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2515-028-005	1045 N MACNEIL ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2515-028-006	1043 N MACNEIL ST	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2515-028-008	1017 N BRAND BLVD	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-028-009	901 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2515-028-010	907 7TH ST	RES	59.0	0.0	59.0	13.35	59.0	26.41	39.76
2515-028-014	927 7TH ST	RES	79.0	0.0	79.0	17.87	79.0	35.37	53.23
2515-028-018	1011 7TH STREET	COM			106.0	22.82	300.0	134.31	198.03
2515-028-017	1000 N MACLAY AVE	COM			217.0	49.09	651.0	261.45	340.53
2515-028-016	1012 N MACLAY AVE	COM			50.0	11.31	150.0	67.16	78.46
2515-028-019	1016 N MACLAY AVE	COM			63.0	14.25	189.0	84.82	98.88
2515-028-022	1030 N MACLAY AVE	COM			80.0	18.10	240.0	107.45	125.54
2515-028-025	1036 N MACLAY AVE	COM			46.0	10.41	138.0	61.78	72.18
2515-028-026	1038 N MACLAY AVE	COM			70.0	15.83	210.0	94.02	109.85
2515-028-027	1027 N BRAND BLVD	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-028-028	1021 N BRAND BLVD	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2515-028-029	NO SITUS AVAILABLE	RCOM	0.0	150.0	178.0	40.26	159.0	71.18	111.44
2515-028-031	1004 N MACNEIL ST	RES	67.0	0.0	67.0	15.16	67.0	30.00	45.15
2515-028-032	1018 N MACNEIL ST	RES	67.0	0.0	67.0	15.16	67.0	30.00	45.15
2515-028-033	1026 N MACNEIL ST	RES	83.0	0.0	83.0	18.77	83.0	37.16	55.97
2515-028-034	1032 N MACNEIL ST	RES	43.0	0.0	43.0	9.73	43.0	19.25	28.97
2515-028-035	1040 N MACNEIL ST	RES	43.0	0.0	43.0	9.73	43.0	19.25	28.97
2515-028-036	1035 N MACNEIL ST	RES	48.0	0.0	48.0	10.41	48.0	20.50	30.99
2515-028-037	1024 N MACLAY AVE	COM			187.5	42.41	312.5	139.01	182.31
2515-029-001	1055 N BRAND BLVD	RES	219.0	0.0	219.0	49.54	219.0	98.05	147.58
2515-029-002	1064 N MACNEIL ST	RES	98.0	0.0	98.0	22.17	98.0	43.87	66.04
2515-029-003	1072 N MACNEIL ST	RES	65.0	0.0	65.0	14.70	65.0	29.10	43.80
2515-029-004	1102 N MACNEIL ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2515-029-005	1108 N MACNEIL ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2515-029-006	1114 N MACNEIL ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2515-029-007	1122 N MACNEIL ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45

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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
2515-029-008	1128 N MACNEIL ST	RES	83.0	0.0	83.0	14.25	83.0	28.21	42.45
2515-029-009	1150 N MACNEIL ST	RES	83.0	0.0	83.0	14.25	83.0	28.21	42.45
2515-029-010	1156 N MACNEIL ST	RES	83.0	0.0	83.0	14.25	83.0	28.21	42.45
2515-029-011	1164 N MACNEIL ST	RES	83.0	0.0	83.0	14.25	83.0	28.21	42.45
2515-029-012	910 8TH ST	RES	115.0	0.0	115.0	28.01	115.0	51.49	77.49
2515-029-013	900 8TH ST	RES	115.0	0.0	115.0	28.01	115.0	51.49	77.49
2515-029-014	1165 N BRAND BLVD	RES	83.0	0.0	83.0	14.25	83.0	28.21	42.45
2515-029-015	1157 N BRAND BLVD	RES	83.0	0.0	83.0	14.25	83.0	28.21	42.45
2515-029-016	1151 N BRAND BLVD	RES	83.0	0.0	83.0	14.25	83.0	28.21	42.45
2515-029-017	1129 N BRAND BLVD	RES	83.0	0.0	83.0	14.25	83.0	28.21	42.45
2515-029-018	1123 N BRAND BLVD	RES	83.0	0.0	83.0	14.25	83.0	28.21	42.45
2515-029-019	1115 N BRAND BLVD	RES	83.0	0.0	83.0	14.25	83.0	28.21	42.45
2515-029-020	1109 N BRAND BLVD	RES	83.0	0.0	83.0	14.25	83.0	28.21	42.45
2515-029-021	1103 N BRAND BLVD	RES	83.0	0.0	83.0	14.25	83.0	28.21	42.45
2515-029-022	1071 N BRAND BLVD	RES	85.0	0.0	85.0	14.70	85.0	29.10	43.80
2515-029-023	1065 N BRAND BLVD	RES	90.0	0.0	93.0	21.04	93.0	31.64	52.67
2515-030-001	1171 N MACNEIL ST	RES	84.0	0.0	84.0	14.48	84.0	28.65	43.12
2515-030-002	1165 N MACNEIL ST	RES	93.0	0.0	93.0	14.25	93.0	28.21	42.45
2515-030-003	1157 N MACNEIL ST	RES	83.0	0.0	83.0	14.25	83.0	28.21	42.45
2515-030-004	1151 N MACNEIL ST	RES	83.0	0.0	83.0	14.25	83.0	28.21	42.45
2515-030-005	1129 N MACNEIL ST	RES	83.0	0.0	83.0	14.25	83.0	28.21	42.45
2515-030-006	1123 N MACNEIL ST	RES	83.0	0.0	83.0	14.25	83.0	28.21	42.45
2515-030-007	1115 N MACNEIL ST	RES	83.0	0.0	83.0	14.25	83.0	28.21	42.45
2515-030-008	1100 N MACNEIL ST	RES	83.0	0.0	83.0	14.25	83.0	28.21	42.45
2515-030-009	1103 N MACNEIL ST	RES	83.0	0.0	83.0	14.25	83.0	28.21	42.45
2515-030-010	1071 N MACNEIL ST	RES	87.0	0.0	87.0	15.16	87.0	30.00	45.15
2515-030-011	1065 N MACNEIL ST	RES	87.0	0.0	87.0	15.16	87.0	30.00	45.15
2515-030-012	1056 N MACLAY AVE	COM			92.0	20.81	278.0	123.57	144.37
2515-030-015	1104 N MACLAY AVE	COM			50.0	11.31	150.0	67.16	78.46
2515-030-016	1110 N MACLAY AVE	COM			52.0	11.76	158.0	69.84	81.60
2515-030-017	1112 N MACLAY AVE	COM			160.0	38.19	480.0	214.90	251.08
2515-030-018	1130 N MACLAY AVE	COM			50.0	11.31	150.0	67.16	78.46
2515-030-019	1150 N MACLAY AVE	COM			50.0	11.31	150.0	67.16	78.46
2515-030-023	1064 N MACLAY AVE	COM			118.0	28.69	354.0	158.49	185.17
2515-030-024	1172 N MACLAY AVE	COM			453.0	102.47	1,359.0	608.42	719.89
2516-001-001	874 ORANGE GROVE AVE	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-001-002	870 ORANGE GROVE AVE	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-001-005	882 ORANGE GROVE AVE	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-001-006	858 ORANGE GROVE AVE	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-001-007	854 ORANGE GROVE AVE	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-001-008	850 ORANGE GROVE AVE	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-001-009	828 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32
2516-001-010	824 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32
2516-001-011	820 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32
2516-001-012	814 ORANGE GROVE AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-001-013	1823 GLENOAKS BLVD	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2516-001-014	1819 GLENOAKS BLVD	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32
2516-001-015	1815 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-001-016	1807 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-001-017	1803 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-001-018	815 N HUNTINGTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-001-019	821 N HUNTINGTON ST	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32
2516-001-020	825 N HUNTINGTON ST	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32
2516-001-021	829 N HUNTINGTON ST	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32
2516-001-022	851 N HUNTINGTON ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2516-001-023	857 N HUNTINGTON ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2516-001-024	883 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-001-025	867 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-001-026	871 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-001-027	875 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-001-028	886 ORANGE GROVE AVE	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-002-001	874 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-002-002	870 N HUNTINGTON ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2516-002-005	858 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-002-006	856 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-002-007	850 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-002-008	828 N HUNTINGTON ST	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32
2516-002-009	824 N HUNTINGTON ST	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32
2516-002-010	820 N HUNTINGTON ST	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32
2516-002-011	818 N HUNTINGTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-002-012	1725 GLENOAKS BLVD	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32
2516-002-013	1719 GLENOAKS BLVD	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32
2516-002-014	1715 GLENOAKS BLVD	RES	43.0	0.0	43.0	9.73	43.0	19.25	28.97
2516-002-015	1711 GLENOAKS BLVD	RES	43.0	0.0	43.0	9.73	43.0	19.25	28.97
2516-002-016	1707 GLENOAKS BLVD	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32
2516-002-017	1703 GLENOAKS BLVD	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32
2516-002-018	815 FERMOORE ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-002-019	821 FERMOORE ST	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32
2516-002-020	825 FERMOORE ST	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32
2516-002-021	829 FERMOORE ST	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32
2516-002-022	851 FERMOORE ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-002-023	855 FERMOORE ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-002-024	861 FERMOORE ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2516-002-025	867 FERMOORE ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2516-002-026	871 FERMOORE ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-002-027	875 FERMOORE ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-002-028	882 N HUNTINGTON ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2516-003-001	874 FERMOORE ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-003-002	870 FERMOORE ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-003-003	866 FERMOORE ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-003-004	862 FERMOORE ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-003-005	858 FERMOORE ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-003-006	854 FERMOORE ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-003-007	850 FERMOORE ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-003-008	828 FERMOORE ST	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32
2516-003-009	824 FERMOORE ST	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32
2516-003-010	820 FERMOORE ST	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32
2516-003-011	814 FERMOORE ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-003-012	1823 GLENOAKS BLVD	RES	35.0	0.0	35.0	7.92	35.0	15.67	23.58
2516-003-013	1819 GLENOAKS BLVD	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32
2516-003-014	1815 GLENOAKS BLVD	RES	43.0	0.0	43.0	9.73	43.0	19.25	28.97
2516-003-015	1811 GLENOAKS BLVD	RES	43.0	0.0	43.0	9.73	43.0	19.25	28.97
2516-003-016	1807 GLENOAKS BLVD	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32
2516-003-017	1803 GLENOAKS BLVD	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32
2516-003-018	815 N WORKMAN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-003-019	821 N WORKMAN ST	RES	45.0	0.0	45.0	10.16	45.0	20.15	30.32

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
2518-003-020	825 N WORKMAN ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2518-003-021	829 N WORKMAN ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2518-003-022	851 N WORKMAN ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-003-023	855 N WORKMAN ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-003-024	859 N WORKMAN ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-003-025	883 N WORKMAN ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-003-026	887 N WORKMAN ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-003-027	889 N WORKMAN ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-003-028	875 N WORKMAN ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-004-003	1525 GLENOAKS BLVD	RES	1,647.0	0.0	1,647.0	372.55	1,647.0	737.36	1,109.91
2518-005-001	908 N WORKMAN ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2518-005-002	905 HARDING AVE	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2518-005-003	911 HARDING AVE	RES	52.0	0.0	52.0	11.78	52.0	23.28	35.04
2518-005-004	910 N WORKMAN ST	RES	52.0	0.0	52.0	11.78	52.0	23.28	35.04
2518-005-005	918 N WORKMAN ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2518-005-006	917 HARDING AVE	RES	52.0	0.0	52.0	11.76	52.0	23.26	35.04
2518-005-007	925 HARDING AVE	RES	316.0	0.0	316.0	71.46	316.0	141.47	212.95
2518-005-008	956 N WORKMAN ST	RES	100.0	0.0	100.0	22.82	100.0	44.77	67.30
2518-005-009	955 HARDING AVE	RES	52.0	0.0	52.0	11.78	52.0	23.26	35.04
2518-005-010	903 HARDING AVE	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2518-005-011	980 HARDING AVE	RES	52.0	0.0	52.0	11.78	52.0	23.28	35.04
2518-005-012	982 N WORKMAN ST	RES	58.0	0.0	58.0	13.12	58.0	26.97	39.08
2518-005-013	1524 7TH ST	RES	80.0	0.0	80.0	18.10	80.0	35.82	53.01
2518-005-014	1516 7TH ST	RES	80.0	0.0	80.0	18.10	80.0	35.82	53.01
2518-005-015	1508 7TH ST	RES	82.0	0.0	82.0	14.02	82.0	27.76	41.78
2518-005-016	1502 7TH ST	RES	82.0	0.0	82.0	14.02	82.0	27.76	41.78
2518-008-001	924 N HUNTINGTON ST	RES	152.0	0.0	152.0	34.38	152.0	68.05	102.43
2518-008-002	1720 WARREN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-008-003	1712 WARREN ST	RES	49.0	0.0	49.0	11.08	49.0	21.94	33.02
2518-008-004	1708 WARREN ST	RES	49.0	0.0	49.0	11.08	49.0	21.94	33.02
2518-008-005	910 N HUNTINGTON ST	RES	54.0	0.0	54.0	12.21	54.0	24.16	36.38
2518-008-007	1701 LUCAS ST	RES	59.0	0.0	59.0	12.67	59.0	25.07	37.73
2518-008-008	1633 LUCAS ST	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2518-008-009	1627 LUCAS ST	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2518-008-010	1623 LUCAS ST	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2518-008-011	1619 LUCAS ST	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2518-008-012	1609 LUCAS ST	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2518-008-013	1601 LUCAS ST	RES	58.0	0.0	58.0	13.12	58.0	26.97	39.08
2518-008-016	1702 WARREN ST	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2518-008-017	1630 WARREN ST	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2518-008-018	1626 WARREN ST	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2518-008-019	1620 WARREN ST	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2518-008-020	1614 WARREN ST	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2518-008-021	1608 WARREN ST	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2518-008-022	1602 WARREN ST	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2518-008-023	902 N HUNTINGTON ST	RES	64.0	0.0	64.0	14.46	64.0	28.65	43.12
2518-008-026	1711 LUCAS ST	RES	78.0	0.0	78.0	17.64	78.0	34.92	52.58
2518-007-001	900 ORANGE GROVE AVE	RES	64.0	0.0	64.0	14.46	64.0	28.65	43.12
2518-007-002	903 N HUNTINGTON ST	RES	64.0	0.0	64.0	14.46	64.0	28.65	43.12
2518-007-003	911 N HUNTINGTON ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2518-007-004	917 N HUNTINGTON ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2518-007-005	921 N HUNTINGTON ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2518-007-006	927 N HUNTINGTON ST	RES	64.0	0.0	64.0	14.46	64.0	28.65	43.12
2518-007-007	924 ORANGE GROVE AVE	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2518-007-008	920 ORANGE GROVE AVE	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-007-009	916 ORANGE GROVE AVE	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2518-007-010	908 ORANGE GROVE AVE	RES	75.0	0.0	75.0	16.97	75.0	33.58	50.54
2518-008-001	962 ORANGE GROVE AVE	RES	48.0	0.0	48.0	10.86	48.0	21.40	32.34
2518-008-002	956 ORANGE GROVE AVE	RES	48.0	0.0	48.0	10.86	48.0	21.40	32.34
2518-008-003	982 ORANGE GROVE AVE	RES	48.0	0.0	48.0	10.86	48.0	21.40	32.34
2518-008-004	1624 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-008-005	1618 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-008-006	1614 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-008-007	1608 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-008-008	1604 7TH ST	RES	70.0	0.0	70.0	15.83	70.0	31.34	47.17
2518-008-009	1728 7TH ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2518-008-010	1718 7TH ST	RES	100.0	0.0	100.0	22.62	100.0	44.77	67.30
2518-008-011	1714 7TH ST	RES	90.0	0.0	90.0	20.36	90.0	40.20	60.65
2518-008-012	1613 WARREN ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2518-008-013	1605 WARREN ST	RES	65.0	0.0	65.0	16.23	65.0	30.05	57.28
2518-008-014	1720 WARREN ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2518-008-015	1721 WARREN ST	RES	100.0	0.0	100.0	22.62	100.0	44.77	67.30
2518-008-016	1711 WARREN ST	RES	90.0	0.0	90.0	20.36	90.0	40.20	60.65
2518-009-001	1702 7TH ST	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2518-009-002	1630 7TH ST	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2518-009-003	1626 7TH ST	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2518-009-004	1620 7TH ST	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2518-009-005	1614 7TH ST	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2518-009-006	1608 7TH ST	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2518-009-007	1602 7TH ST	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2518-009-008	953 N WORKMAN ST	RES	135.0	0.0	135.0	30.54	135.0	60.44	90.07
2518-009-009	1806 WARREN ST	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2518-009-010	1615 WARREN ST	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2518-009-011	1621 WARREN ST	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2518-009-012	1627 WARREN ST	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2518-009-013	1631 WARREN ST	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2518-009-014	1703 WARREN ST	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2518-010-001	1825 7TH ST	RES	70.0	0.0	70.0	17.87	70.0	35.37	53.23
2518-010-002	1815 7TH ST	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2518-010-003	1811 7TH ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-010-004	1807 7TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2518-010-005	1803 7TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2518-010-006	1014 ORANGE GROVE AVE	RES	41.0	0.0	41.0	9.27	41.0	18.36	27.62
2518-010-007	1018 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2518-010-008	1022 ORANGE GROVE AVE	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-010-009	1026 ORANGE GROVE AVE	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-010-010	1030 ORANGE GROVE AVE	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-010-011	1050 ORANGE GROVE AVE	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-010-012	1054 ORANGE GROVE AVE	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-010-013	1060 ORANGE GROVE AVE	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-010-014	1062 ORANGE GROVE AVE	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-010-015	1068 ORANGE GROVE AVE	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-010-016	1070 ORANGE GROVE AVE	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-010-017	1074 ORANGE GROVE AVE	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-010-018	1080 ORANGE GROVE AVE	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2518-010-019	1019 N HUNTINGTON ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32

**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
2516-010-020	1015 N HUNTINGTON ST	RES	41.0	0.0	41.0	9.27	41.0	18.36	27.62
2516-010-021	1081 N HUNTINGTON ST	RES	69.0	0.0	69.0	15.61	69.0	30.89	46.49
2516-010-022	1075 N HUNTINGTON ST	RES	67.0	0.0	67.0	15.16	67.0	30.00	45.16
2516-010-023	1067 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-010-024	1065 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-010-025	1059 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-010-026	1057 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-010-027	1041 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-010-028	1027 N HUNTINGTON ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2516-010-029	1025 N HUNTINGTON ST	RES	35.0	0.0	35.0	7.92	35.0	15.67	23.58
2516-010-030	1021 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-011-001	1090 N HUNTINGTON ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2516-011-002	1076 N HUNTINGTON ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2516-011-003	1072 N HUNTINGTON ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2516-011-004	1068 N HUNTINGTON ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2516-011-005	1062 N HUNTINGTON ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2516-011-006	1054 N HUNTINGTON ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2516-011-009	1022 N HUNTINGTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-011-010	1016 N HUNTINGTON ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2516-011-012	1010 N HUNTINGTON ST	RES	31.0	0.0	31.0	7.01	31.0	13.88	20.89
2516-011-013	1775 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-011-014	1721 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-011-015	1717 7TH ST	RES	47.0	0.0	47.0	10.83	47.0	21.04	31.67
2516-011-016	1715 7TH ST	RES	53.0	0.0	53.0	11.89	53.0	23.73	35.71
2516-011-016	1085 SHADOW LN	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-011-016	1079 SHADOW LN	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-011-020	1075 SHADOW LN	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-011-021	1071 SHADOW LN	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-011-022	1065 SHADOW LN	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-011-023	1059 SHADOW LN	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-011-024	1055 SHADOW LN	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-011-025	1031 SHADOW LN	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-011-026	1027 SHADOW LN	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2516-011-027	1021 SHADOW LN	RES	70.0	0.0	70.0	15.83	70.0	31.54	47.17
2516-011-030	1050 N HUNTINGTON ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2516-011-031	1015 SHADOW LN	RES	20.0	0.0	20.0	4.52	20.0	8.95	13.47
2516-011-032	1011 SHADOW LN	RES	75.0	0.0	75.0	16.29	75.0	32.23	48.52
2516-011-033	1705 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-011-034	1026 N HUNTINGTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-012-001	1051 FERMOORE ST	RES	138.0	0.0	138.0	30.76	138.0	60.89	91.65
2516-012-002	1045 FERMOORE ST	RES	138.0	0.0	138.0	31.22	138.0	61.78	92.99
2516-012-003	1037 FERMOORE ST	RES	138.0	0.0	138.0	31.22	138.0	61.78	92.99
2516-012-004	1031 FERMOORE ST	RES	138.0	0.0	138.0	31.22	138.0	61.78	92.99
2516-012-005	1025 FERMOORE ST	RES	138.0	0.0	138.0	31.22	138.0	61.78	92.99
2516-012-006	1021 FERMOORE ST	RES	138.0	0.0	138.0	31.22	138.0	61.78	92.99
2516-012-007	1009 FERMOORE ST	RES	138.0	0.0	138.0	31.22	138.0	61.78	92.99
2516-012-008	1001 FERMOORE ST	RES	69.0	0.0	69.0	15.61	69.0	30.89	46.49
2516-013-001	1000 FERMOORE ST	RES	69.0	0.0	69.0	15.61	69.0	30.89	46.49
2516-013-002	1010 FERMOORE ST	RES	69.0	0.0	69.0	15.61	69.0	30.89	46.49
2516-013-003	1018 FERMOORE ST	RES	69.0	0.0	69.0	15.61	69.0	30.89	46.49
2516-013-004	1022 FERMOORE ST	RES	69.0	0.0	69.0	15.61	69.0	30.89	46.49
2516-013-005	1030 FERMOORE ST	RES	69.0	0.0	69.0	15.61	69.0	30.89	46.49
2516-013-006	1038 FERMOORE ST	RES	69.0	0.0	69.0	15.61	69.0	30.89	46.49
2516-013-007	1618 FERMOORE DR	RES	108.0	0.0	108.0	24.43	108.0	48.35	72.78
2516-013-008	1810 FERMOORE DR	RES	72.0	0.0	72.0	16.29	72.0	32.23	48.52
2516-013-009	1804 FERMOORE DR	RES	108.0	0.0	108.0	24.43	108.0	48.35	72.78
2516-013-010	1035 N WORKMAN ST	RES	69.0	0.0	69.0	15.61	69.0	30.89	46.49
2516-013-011	1025 N WORKMAN ST	RES	69.0	0.0	69.0	15.61	69.0	30.89	46.49
2516-013-012	1019 N WORKMAN ST	RES	69.0	0.0	69.0	15.61	69.0	30.89	46.49
2516-013-013	1011 N WORKMAN ST	RES	69.0	0.0	69.0	15.61	69.0	30.89	46.49
2516-013-014	1009 N WORKMAN ST	RES	69.0	0.0	69.0	15.61	69.0	30.89	46.49
2516-013-015	1001 N WORKMAN ST	RES	69.0	0.0	69.0	15.61	69.0	30.89	46.49
2516-014-002	1025 HARDING AVE	RES	90.0	0.0	90.0	20.36	90.0	40.29	60.65
2516-014-003	1033 HARDING AVE	RES	90.0	0.0	90.0	20.36	90.0	40.29	60.65
2516-014-004	1051 HARDING AVE	RES	90.0	0.0	90.0	20.36	90.0	40.29	60.65
2516-014-005	1057 HARDING AVE	RES	90.0	0.0	90.0	20.36	90.0	40.29	60.65
2516-014-006	1073 HARDING AVE	RES	120.0	0.0	120.0	27.14	120.0	53.72	80.86
2516-014-008	1008 N WORKMAN ST	RES	69.0	0.0	69.0	15.61	69.0	30.89	46.49
2516-014-009	1012 N WORKMAN ST	RES	69.0	0.0	69.0	15.61	69.0	30.89	46.49
2516-014-010	1018 N WORKMAN ST	RES	69.0	0.0	69.0	15.61	69.0	30.89	46.49
2516-014-011	1024 N WORKMAN ST	RES	69.0	0.0	69.0	15.61	69.0	30.89	46.49
2516-014-012	1036 N WORKMAN ST	RES	69.0	0.0	69.0	15.61	69.0	30.89	46.49
2516-014-013	1044 N WORKMAN ST	RES	69.0	0.0	69.0	15.61	69.0	30.89	46.49
2516-014-014	1052 N WORKMAN ST	RES	72.0	0.0	72.0	16.29	72.0	32.23	48.52
2516-014-016	1006 N WORKMAN ST	RES	69.0	0.0	69.0	15.61	69.0	30.89	46.49
2516-014-017	1501 7TH ST	RES	75.0	0.0	75.0	16.97	75.0	33.58	50.54
2516-015-001	1622 KNOX ST	RES	68.0	0.0	68.0	15.38	68.0	30.44	45.82
2516-015-002	1616 KNOX ST	RES	68.0	0.0	68.0	15.38	68.0	30.44	45.82
2516-015-003	1610 KNOX ST	RES	49.0	0.0	49.0	11.08	49.0	21.94	33.02
2516-015-004	1606 KNOX ST	RES	49.0	0.0	49.0	11.08	49.0	21.94	33.02
2516-015-005	1602 KNOX ST	RES	49.0	0.0	49.0	11.08	49.0	21.94	33.02
2516-015-006	1530 KNOX ST	RES	98.0	0.0	98.0	22.17	98.0	43.87	66.04
2516-015-007	1520 KNOX ST	RES	49.0	0.0	49.0	11.08	49.0	21.94	33.02
2516-015-008	1516 KNOX ST	RES	49.0	0.0	49.0	11.08	49.0	21.94	33.02
2516-015-009	1109 HARDING AVE	RES	59.0	0.0	59.0	13.35	59.0	26.41	39.76
2516-015-010	1107 HARDING AVE	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2516-015-011	1101 HARDING AVE	RES	47.0	0.0	47.0	10.63	47.0	21.04	31.67
2516-015-012	1058 N WORKMAN ST	RES	59.0	0.0	59.0	12.87	59.0	25.07	37.73
2516-015-013	1601 FERMOORE DR	RES	59.0	0.0	59.0	12.87	59.0	25.07	37.73
2516-015-014	1605 FERMOORE DR	RES	75.0	0.0	75.0	16.97	75.0	33.58	50.54
2516-015-015	1611 FERMOORE DR	RES	72.0	0.0	72.0	16.29	72.0	32.23	48.52
2516-015-016	1617 FERMOORE DR	RES	75.0	0.0	75.0	16.97	75.0	33.58	50.54
2516-015-017	1623 FERMOORE DR	RES	58.0	0.0	58.0	12.67	58.0	25.07	37.73
2516-015-018	1055 FERMOORE ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2516-016-001	1112 ORANGE GROVE AVE	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2516-016-002	1106 ORANGE GROVE AVE	RES	54.0	0.0	54.0	12.21	54.0	24.16	36.39
2516-016-003	1100 ORANGE GROVE AVE	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2516-016-004	1810 KNOX ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2516-016-005	1806 KNOX ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2516-016-006	1800 KNOX ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2516-016-007	1728 KNOX ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2516-016-008	1724 KNOX ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2516-016-009	1725 KNOX ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-016-010	1729 KNOX ST	RES	51.0	0.0	51.0	11.54	51.0	22.80	34.36
2516-016-011	1801 KNOX ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-016-012	1805 KNOX ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69

City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2025/26
Preliminary Assessment Roll

APN	Situs Address	Land Use	Residential Frontage	Alloy Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2516-018-013	1811 KNOX ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-018-014	1815 KNOX ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-018-021	1701 KNOX ST	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2516-018-022	1707 KNOX ST	RES	55.0	0.0	55.0	12.44	55.0	24.82	37.08
2516-018-023	1711 KNOX ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2516-018-024	1716 KNOX ST	RES	48.0	0.0	48.0	10.88	48.0	21.49	32.34
2516-018-029	1708 KNOX ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2516-018-030	1702 KNOX ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-018-031	1628 KNOX ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-018-032	1712 KNOX ST	RES	48.0	0.0	48.0	10.86	48.0	21.49	32.34
2516-018-034	1818 8TH ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2516-018-035	1822 8TH ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2516-018-037	1806 8TH ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2516-018-038	1810 8TH ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2516-018-040	1812 8TH ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2516-018-041	1726 8TH ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2516-018-042	1722 8TH ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2516-018-043	1720 8TH ST	RES	78.0	0.0	78.0	17.10	78.0	34.03	51.21
2516-018-044	1717 KNOX ST	RES	76.0	0.0	76.0	17.19	76.0	34.03	51.21
2516-018-045	1154 ORANGE GROVE AVE	RES	70.0	0.0	70.0	15.83	70.0	31.34	47.17
2516-018-046	1625 KNOX ST	RES	83.0	0.0	83.0	18.77	83.0	37.19	55.93
2516-018-047	1702 8TH ST	RES	61.0	0.0	61.0	13.80	61.0	27.31	41.10
2516-018-048	1700 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-018-049	1708 8TH ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2516-017-004	1608 8TH ST	RES	94.0	0.0	94.0	21.26	94.0	42.08	63.34
2516-017-005	1600 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-017-006	1530 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-017-007	1526 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-017-010	1171 HARDING ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-017-011	1165 HARDING AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-017-012	1181 HARDING AVE	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2516-017-013	1157 HARDING AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-017-014	1151 HARDING AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-017-015	1127 HARDING AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-017-016	1121 HARDING AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-017-017	1517 KNOX ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-017-019	1529 KNOX ST	RES	49.0	0.0	49.0	11.08	49.0	21.94	33.02
2516-017-020	1533 KNOX ST	RES	49.0	0.0	49.0	11.08	49.0	21.94	33.02
2516-017-021	1603 KNOX ST	RES	49.0	0.0	49.0	11.08	49.0	21.94	33.02
2516-017-022	1607 KNOX ST	RES	49.0	0.0	49.0	11.08	49.0	21.94	33.02
2516-017-023	1611 KNOX ST	RES	49.0	0.0	49.0	11.08	49.0	21.94	33.02
2516-017-025	1625 KNOX ST	RES	59.0	0.0	59.0	13.35	59.0	26.41	39.78
2516-017-027	1620 8TH ST	RES	77.0	0.0	77.0	17.42	77.0	34.47	51.89
2516-017-028	1617 KNOX ST	RES	77.0	0.0	77.0	17.42	77.0	34.47	51.89
2516-017-029	1518 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-017-030	1522 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-017-031	1521 KNOX ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-017-032	1623 8TH ST	RES	59.0	0.0	59.0	13.35	59.0	26.41	39.78
2516-018-002	1420 8TH ST	RES	98.0	0.0	98.0	16.38	98.0	30.44	45.82
2516-018-003	1416 8TH ST	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2516-018-004	1408 8TH ST	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2516-018-005	1402 8TH ST	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2516-018-006	1324 8TH ST	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2516-018-007	1318 8TH ST	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2516-018-008	1310 8TH ST	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2516-018-009	1304 8TH ST	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2516-018-010	1231 KNOX ST	RES	101.0	0.0	101.0	22.85	101.0	45.22	68.08
2516-018-011	1305 KNOX ST	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2516-018-012	1311 KNOX ST	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2516-018-013	1319 KNOX ST	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2516-018-014	1325 KNOX ST	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2516-018-015	1403 KNOX ST	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2516-018-016	1406 KNOX ST	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2516-018-017	1415 KNOX ST	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2516-018-018	1423 KNOX ST	RES	66.0	0.0	66.0	15.38	66.0	30.44	45.82
2516-018-019	1234 8TH STREET	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-018-020	1228 8TH STREET	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-019-001	1224 8TH ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-019-002	1218 8TH ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-019-003	1212 8TH ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-019-004	1206 8TH ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-019-005	1134 8TH ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-019-006	1128 8TH ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-019-007	1120 8TH ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-019-008	1114 8TH ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-019-009	1225 KNOX ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-019-010	1219 KNOX ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-019-011	1211 KNOX ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-019-012	1207 KNOX ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-019-013	1135 KNOX ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-019-014	1129 KNOX ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-019-015	1121 KNOX ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-019-016	1115 KNOX ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-019-024	1173 N MACLAY AVE	COM			465.0	105.16	1,395.0	624.54	726.72
2516-020-001	1422 KNOX ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-020-002	1416 KNOX ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-020-003	1408 KNOX ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-020-004	1402 KNOX ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-020-005	1326 KNOX ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-020-006	1320 KNOX ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-020-007	1312 KNOX ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-020-008	1306 KNOX ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-020-009	1300 KNOX ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-020-010	1228 KNOX ST	RES	64.0	0.0	64.0	14.48	64.0	28.95	43.12
2516-020-011	1220 PHILLIPPI ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-020-012	1261 PHILLIPPI ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-020-013	1307 PHILLIPPI ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-020-014	1315 PHILLIPPI ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-020-015	1321 PHILLIPPI ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-020-016	1327 PHILLIPPI ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-020-017	1403 PHILLIPPI ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-020-018	1409 PHILLIPPI ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-020-019	1417 PHILLIPPI ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-020-020	1423 PHILLIPPI ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-021-001	1060 HARDING AVE	RES	47.0	0.0	47.0	10.83	47.0	21.04	31.87
2516-021-002	1056 HARDING AVE	RES	44.0	0.0	44.0	9.95	44.0	19.70	29.65

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2025/26
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2516-021-003	1052 HARDING AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-021-004	1407 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-021-005	1403 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-021-006	1327 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-021-007	1321 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-021-008	1317 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-021-009	1313 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-021-010	1307 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-021-012	1229 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-021-013	NO SITUS AVAILABLE	RES	27.0	0.0	27.0	6.11	27.0	12.00	18.19
2516-021-014	1422 PHILLIPPI ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-021-015	1416 PHILLIPPI ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-021-016	1408 PHILLIPPI ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-021-017	1402 PHILLIPPI ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-021-018	1326 PHILLIPPI ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-021-019	1320 PHILLIPPI ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-021-020	1312 PHILLIPPI ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-021-021	1306 PHILLIPPI ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-021-022	1300 PHILLIPPI ST	RES	63.0	9.0	63.0	14.25	63.0	28.21	42.45
2516-021-023	1230 PHILLIPPI ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-021-024	1305 MOUNTAIN VIEW ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-021-025	1301 MOUNTAIN VIEW ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-022-001	1061 N MACLAY AVE	COM			47.0	10.63	141.0	63.13	73.75
2516-022-002	1057 N MACLAY AVE	COM			47.0	10.63	141.0	63.13	73.75
2516-022-003	1051 N MACLAY AVE	COM			183.0	38.67	489.0	218.03	255.79
2516-022-004	1115 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-022-005	1117 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-022-006	1125 MOUNTAIN VIEW ST	RES	57.0	0.0	57.0	12.89	57.0	25.52	38.41
2516-022-007	1120 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-022-008	1133 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-022-009	1205 MOUNTAIN VIEW ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-022-010	1211 MOUNTAIN VIEW ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2516-022-011	1213 MOUNTAIN VIEW ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-022-012	1210 MOUNTAIN VIEW ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-022-013	1223 MOUNTAIN VIEW ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-022-020	1224 KNOX ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-022-021	1218 KNOX ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-022-022	1212 KNOX ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-022-023	1206 KNOX ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-022-024	1134 KNOX ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-022-025	1128 KNOX ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-022-026	1120 KNOX ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-022-027	1114 KNOX ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-022-028	1107 N MACLAY AVE	COM			219.0	49.54	657.0	294.14	343.67
2516-022-029	1224 PHILLIPPI ST	RES	65.0	0.0	65.0	14.70	65.0	28.10	43.80
2516-022-030	1218 PHILLIPPI ST	RES	65.0	0.0	65.0	14.70	65.0	28.10	43.80
2516-022-031	1210 PHILLIPPI ST	RES	65.0	0.0	65.0	14.70	65.0	28.10	43.80
2516-022-032	1204 PHILLIPPI ST	RES	65.0	0.0	65.0	14.70	65.0	28.10	43.80
2516-022-033	1130 PHILLIPPI ST	RES	68.0	0.0	68.0	15.38	68.0	30.44	45.82
2516-022-034	1124 PHILLIPPI ST	RES	68.0	0.0	68.0	15.38	68.0	30.44	45.82
2516-022-038	1221 PHILLIPPI ST	RES	60.0	0.0	60.0	13.57	60.0	28.86	40.43
2516-022-040	1213 PHILLIPPI ST	RES	60.0	0.0	60.0	13.57	60.0	28.86	40.43
2516-022-041	1209 PHILLIPPI ST	RES	60.0	0.0	60.0	13.57	60.0	28.86	40.43
2516-022-043	1191 PHILLIPPI ST	RES	130.0	0.0	130.0	29.41	130.0	58.20	87.60
2516-022-047	1075 N MACLAY AVE 1	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-048	1075 N MACLAY AVE 2	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-049	1075 N MACLAY AVE 3	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-050	1075 N MACLAY AVE 4	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-051	1075 N MACLAY AVE UNIT 5	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-052	1075 N MACLAY AVE 6	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-053	1101 N MACLAY AVE UNIT 1	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-054	1101 N MACLAY AVE UNIT 2	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-055	1101 N MACLAY AVE UNIT 3	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-056	1101 N MACLAY AVE UNIT 4	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-057	1101 N MACLAY AVE UNIT 5	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-058	1075 N MACLAY AVE 12	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-059	1075 N MACLAY AVE 13	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-060	1075 N MACLAY AVE 14	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-061	1075 N MACLAY AVE 15	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-062	1075 N MACLAY AVE 16	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-063	1101 N MACLAY AVE UNIT 6	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-064	1101 N MACLAY AVE UNIT 7	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-065	1101 N MACLAY AVE UNIT 8	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-066	1101 N MACLAY AVE UNIT 9	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-067	1075 N MACLAY AVE 21	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-068	1075 N MACLAY AVE 22	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-069	1075 N MACLAY AVE 23	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-070	1075 N MACLAY AVE 24	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-071	1075 N MACLAY AVE 25	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-072	1075 N MACLAY AVE 26	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-073	1101 N MACLAY AVE UNIT 10	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-074	1101 N MACLAY AVE UNIT 11	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-075	1101 N MACLAY AVE UNIT 12	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-076	1101 N MACLAY AVE UNIT 13	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-077	1101 N MACLAY AVE UNIT 14	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-078	1075 N MACLAY AVE 32	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-079	1075 N MACLAY AVE 33	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-080	1075 N MACLAY AVE 34	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-081	1075 N MACLAY AVE 35	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-082	1075 N MACLAY AVE 36	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-022-083	1075 N MACLAY AVE 37	RES	7.1818	0.0	7.1818	1.62	7.1818	3.22	4.83
2516-023-002	1012 HARDING AVE	RES	60.0	0.0	60.0	13.57	60.0	28.86	40.43
2516-023-003	1421 7TH ST	RES	94.0	0.0	94.0	21.26	94.0	42.08	63.34
2516-023-005	1411 7TH ST	RES	84.0	0.0	84.0	19.00	84.0	37.61	56.60
2516-023-006	1405 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-023-008	1317 7TH ST	RES	60.0	0.0	60.0	13.57	60.0	28.86	40.43
2516-023-012	1232 MOUNTAIN VIEW ST	RES	77.0	0.0	77.0	17.42	77.0	34.47	51.89
2516-023-013	NO SITUS AVAILABLE	RES	76.0	0.0	76.0	17.18	76.0	34.03	51.21
2516-023-014	1306 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-023-015	1312 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-023-016	1316 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-023-017	1320 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-023-018	1326 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-023-019	1402 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-023-020	1406 MOUNTAIN VIEW ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2516-023-021	1412 MOUNTAIN VIEW ST	RES	71.0	0.0	71.0	16.08	71.0	31.79	47.84

City of San Fernando
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APN	Site 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	140.0	0.0	140.0	31.67	140.0	82.88	94.34
2516-023-023	1307 7TH ST	RES	12.0	0.0	12.0	2.71	12.0	5.37	8.08
2516-023-024	1303 7TH ST	RES	12.0	0.0	12.0	2.71	12.0	5.37	8.08
2516-023-026	1305 7TH ST	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2516-023-028	1301 7TH ST	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2516-023-029	1226 7TH ST	RES	61.0	0.0	61.0	13.80	61.0	27.31	41.10
2516-023-030	1231 7TH ST	RES	15.0	0.0	15.0	3.39	15.0	6.72	10.10
2516-023-031	1401 7TH ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2516-023-032	1323 7TH ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2516-023-033	1018 HARDING AVE	RES	80.0	0.0	80.0	13.57	80.0	28.86	40.43
2516-024-001	1220 MOUNTAIN VIEW ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2516-024-002	1218 MOUNTAIN VIEW ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2516-024-003	1210 MOUNTAIN VIEW ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2516-024-004	1208 MOUNTAIN VIEW ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2516-024-005	1204 MOUNTAIN VIEW ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2516-024-006	1200 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-024-008	1130 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-024-009	1124 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-024-010	1120 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-024-011	1116 MOUNTAIN VIEW ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-024-012	1035 N MACLAY AVE	COM			106.0	44.34	588.0	263.25	307.58
2516-024-013	1027 N MACLAY AVE	COM			25.0	5.66	75.0	33.58	39.23
2516-024-014	1025 N MACLAY AVE	COM			25.0	5.66	75.0	33.58	39.23
2516-024-015	1023 N MACLAY AVE	COM			25.0	5.66	75.0	33.58	39.23
2516-024-016	1019 N MACLAY AVE	COM			50.0	11.31	150.0	67.16	78.46
2516-025-001	1223 7TH ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.08
2516-025-002	1219 7TH ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.08
2516-025-003	1215 7TH ST	RES	110.0	51.5	161.5	36.53	135.75	60.78	97.30
2516-025-005	NO SITUS AVAILABLE	RES	21.0	0.0	21.0	4.75	21.0	9.40	14.15
2516-025-006	1211 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-025-007	1207 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-025-008	1201 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-025-009	1131 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-025-010	1125 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-025-015	1213 7TH ST	RES	100.0	51.5	151.5	34.27	0.0	0.00	34.26
2516-025-016	1211 7TH ST	RES	100.0	38.0	138.0	30.76	0.0	0.00	30.76
2516-025-017	1001 N MACLAY AVE	RCOM	116.0	0.0	394.0	89.12	950.0	425.32	514.43
2516-026-001	1234 7TH ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-026-002	1300 7TH ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-026-003	1304 7TH ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-026-004	1308 7TH ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-026-005	1312 7TH ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-026-006	1316 7TH ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-026-007	1320 7TH ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-026-008	1324 7TH ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-026-009	1328 7TH ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-026-010	1402 7TH ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-026-011	1406 7TH ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-026-012	1410 7TH ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-026-013	1424 7TH ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-026-014	1414 7TH ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2516-026-015	986 HARDING AVE	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-026-016	982 HARDING AVE	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-026-020	952 HARDING AVE	RES	116.0	0.0	116.0	26.24	116.0	51.93	78.17
2516-026-022	1405 WARREN ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-026-023	1403 WARREN ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-026-024	1401 WARREN ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-026-025	1325 WARREN ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-026-026	1321 WARREN ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-026-027	1317 WARREN ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-026-028	1313 WARREN ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-026-029	1309 WARREN ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-026-030	1305 WARREN ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-026-031	1301 WARREN ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-026-032	1233 WARREN ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-026-033	1406 WARREN ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2516-027-001	951 N MACLAY AVE	COM			170.0	38.45	440.0	196.99	235.44
2516-027-002	955 N MACLAY AVE	COM			50.0	11.31	100.0	44.77	56.08
2516-027-003	957 N MACLAY AVE	COM			50.0	11.31	100.0	44.77	56.08
2516-027-004	NO SITUS AVAILABLE	COM			50.0	11.31	100.0	44.77	56.08
2516-027-005	963 N MACLAY AVE	COM			100.0	22.62	200.0	89.54	112.16
2516-027-006	967 N MACLAY AVE	COM			100.0	22.62	200.0	89.54	112.16
2516-027-007	975 N MACLAY AVE	COM			220.0	46.78	540.0	241.76	291.52
2516-027-008	1112 7TH ST	RES	40.0	135.0	175.0	39.50	107.5	48.13	87.71
2516-027-009	1116 7TH ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-027-010	1120 7TH ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-027-011	1124 7TH ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-027-012	1128 7TH ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-027-013	1132 7TH ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-027-014	1202 7TH ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-027-015	1206 7TH ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-027-016	1210 7TH ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-027-017	1214 7TH ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-027-018	1218 7TH ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-027-019	1222 7TH ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-027-020	1224 7TH ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-027-021	1230 7TH ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-027-022	1231 WARREN ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-027-023	1225 WARREN ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-027-024	1223 WARREN ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-027-025	1219 WARREN ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-027-026	1215 WARREN ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-027-027	1211 WARREN ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-027-028	1207 WARREN ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-027-029	1203 WARREN ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-027-030	1133 WARREN ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-027-031	1129 WARREN ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-027-032	1125 WARREN ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-027-033	1121 WARREN ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-027-034	1117 WARREN ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-027-035	1113 WARREN ST	RES	40.0	135.0	175.0	39.50	107.5	48.13	87.71
2516-028-001	1232 WARREN ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-028-002	1300 WARREN ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-028-003	1304 WARREN ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-028-004	1308 WARREN ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2516-028-005	1312 WARREN ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2025/26
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2516-028-008	1316 WARREN ST	RES	38.0	0.0	38.0	8.80	38.0	17.01	25.60
2516-028-007	1320 WARREN ST	RES	38.0	0.0	38.0	8.80	38.0	17.01	25.60
2516-028-008	1324 WARREN ST	RES	38.0	0.0	38.0	8.80	38.0	17.01	25.60
2516-028-009	1328 WARREN ST	RES	38.0	0.0	38.0	8.80	38.0	17.01	25.60
2516-028-010	1402 WARREN ST	RES	38.0	0.0	38.0	8.80	38.0	17.01	25.60
2516-028-011	1304 WARREN ST	RES	38.0	0.0	38.0	8.80	38.0	17.01	25.60
2516-028-012	1408 WARREN ST	RES	38.0	0.0	38.0	8.80	38.0	17.01	25.60
2516-028-013	1412 WARREN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-028-014	1416 WARREN ST	RES	75.0	0.0	75.0	18.97	75.0	33.58	50.54
2516-028-015	916 HARDING AVE	RES	38.0	0.0	38.0	8.80	38.0	17.01	25.60
2516-028-016	912 HARDING AVE	RES	38.0	0.0	38.0	8.80	38.0	17.01	25.60
2516-028-017	908 HARDING AVE	RES	38.0	0.0	38.0	8.80	38.0	17.01	25.60
2516-028-018	904 HARDING AVE	RES	38.0	0.0	38.0	8.80	38.0	17.01	25.60
2516-028-019	900 HARDING AVE	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-028-025	1321 LUCAS ST	RES	38.0	0.0	38.0	8.80	38.0	17.01	25.60
2516-028-026	1317 LUCAS ST	RES	38.0	0.0	38.0	8.80	38.0	17.01	25.60
2516-028-027	1313 LUCAS ST	RES	38.0	0.0	38.0	8.80	38.0	17.01	25.60
2516-028-028	1309 LUCAS ST	RES	38.0	0.0	38.0	8.80	38.0	17.01	25.60
2516-028-029	1305 LUCAS ST	RES	38.0	0.0	38.0	8.80	38.0	17.01	25.60
2516-028-030	1301 LUCAS ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-028-031	1233 LUCAS ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-029-001	901 N MACLAY AVE	COM			216.0	48.86	532.0	236.16	287.03
2516-029-003	915 N MACLAY AVE	COM			112.0	25.33	224.0	100.28	125.61
2516-029-004	919 N MACLAY AVE	COM			124.0	28.05	248.0	111.03	139.07
2516-029-005	929 N MACLAY AVE	COM			100.0	22.62	200.0	89.54	112.16
2516-029-006	1112 WARREN ST	RES	40.0	135.0	175.0	39.59	107.5	48.13	87.71
2516-029-007	1116 WARREN ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-029-008	1120 WARREN ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-029-009	1124 WARREN ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-029-010	1128 WARREN ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-029-011	1132 WARREN ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-029-012	1202 WARREN ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-029-013	1206 WARREN ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-029-014	1210 WARREN ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-029-015	1214 WARREN ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-029-016	1218 WARREN ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-029-017	1222 WARREN ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-029-018	1224 WARREN ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-029-019	1228 WARREN ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-029-020	1230 LUCAS ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-029-021	1225 LUCAS ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-029-022	1223 LUCAS ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-029-023	1219 LUCAS ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-029-024	1215 LUCAS ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-029-025	1209 LUCAS ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-029-026	1207 LUCAS ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-029-027	1203 LUCAS ST	RES	39.0	0.0	39.0	8.82	39.0	17.46	26.28
2516-029-028	1133 LUCAS ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-029-029	1129 LUCAS ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-029-030	1125 LUCAS ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-029-031	1121 LUCAS ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-029-032	1117 LUCAS ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2516-029-033	1113 LUCAS ST	RES	40.0	135.0	175.0	39.59	107.5	48.13	87.71
2516-030-006	816 HARDING AVE	RES	58.0	0.0	58.0	12.87	58.0	25.07	37.73
2516-030-007	822 HARDING AVE	RES	101.0	0.0	101.0	22.85	101.0	45.22	88.06
2516-030-020	1333 GLENOAKS BLVD	RES	133.0	0.0	133.0	30.08	133.0	59.54	89.67
2516-030-023	1410 GLENOAKS BLVD	RES	25.0	0.0	25.0	5.66	25.0	11.19	16.84
2516-030-024	1413 GLENOAKS BLVD	RES	25.0	0.0	25.0	5.66	25.0	11.19	16.84
2516-030-025	1407 GLENOAKS BLVD	RES	28.0	0.0	28.0	5.88	28.0	11.64	17.52
2516-030-026	1401 GLENOAKS BLVD	RES	25.0	0.0	25.0	5.66	25.0	11.19	16.84
2516-030-028	1321 GLENOAKS BLVD	RES	12.0	0.0	12.0	2.71	12.0	5.37	8.08
2516-030-029	1323 GLENOAKS BLVD	RES	12.0	0.0	12.0	2.71	12.0	5.37	8.08
2516-030-030	1325 GLENOAKS BLVD	RES	12.0	0.0	12.0	2.71	12.0	5.37	8.08
2516-030-031	1327 GLENOAKS BLVD	RES	12.0	0.0	12.0	2.71	12.0	5.37	8.08
2516-030-032	1329 GLENOAKS BLVD	RES	12.0	0.0	12.0	2.71	12.0	5.37	8.08
2516-031-007	823 N ALEXANDER ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-031-008	817 N ALEXANDER ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2516-031-009	1303 GLENOAKS BLVD	RES	130.0	0.0	130.0	29.41	130.0	58.20	87.60
2516-031-010	1309 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-031-011	1313 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-031-012	1310 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-032-001	857 N HAGAR ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-032-002	853 N HAGAR ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-032-003	848 N HAGAR ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-032-004	845 N HAGAR ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-032-005	839 N HAGAR ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-032-006	ND SITUS AVAILABLE	RES	28.0	0.0	28.0	5.88	28.0	11.64	17.52
2516-032-007	831 N HAGAR ST	RES	60.0	0.0	60.0	14.93	60.0	29.55	44.47
2516-032-008	825 N HAGAR ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-032-009	821 N HAGAR ST	RES	48.0	0.0	48.0	10.86	48.0	21.40	32.34
2516-032-010	815 N HAGAR ST	RES	44.0	0.0	44.0	9.65	44.0	19.70	29.85
2516-032-011	1203 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-032-012	1207 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-032-013	1211 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-032-014	1216 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-032-015	1223 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-032-016	1227 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-032-017	810 N ALEXANDER ST	RES	68.0	0.0	68.0	15.36	68.0	30.44	45.82
2516-032-018	814 N ALEXANDER ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-032-019	820 N ALEXANDER ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-032-020	824 N ALEXANDER ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-032-021	830 N ALEXANDER ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-032-022	834 N ALEXANDER ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-032-023	840 N ALEXANDER ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-032-024	844 N ALEXANDER ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-032-025	848 N ALEXANDER ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-032-026	852 N ALEXANDER ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-032-027	856 N ALEXANDER ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-033-005	823 N MACLAY AVE	COM			50.0	11.31	150.0	87.16	78.46
2516-033-006	827 N MACLAY AVE	COM			50.0	11.31	150.0	87.16	78.46
2516-033-007	833 N MACLAY AVE	COM			50.0	11.31	150.0	87.16	78.46
2516-033-008	837 N MACLAY AVE	COM			50.0	11.31	150.0	87.16	78.46
2516-033-009	843 N MACLAY AVE	COM			50.0	11.31	150.0	87.16	78.46
2516-033-010	847 N MACLAY AVE	COM			50.0	11.31	150.0	87.16	78.46
2516-033-013	856 N HAGAR ST	RES	48.0	0.0	48.0	11.41	48.0	20.59	30.99

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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
2516-033-014	852 N HAGAR ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-033-016	848 N HAGAR ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-033-016	844 N HAGAR ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-033-017	838 N HAGAR ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-033-018	834 N HAGAR ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-033-019	830 N HAGAR ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-033-020	824 N HAGAR ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-033-021	820 N HAGAR ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-033-022	816 N HAGAR ST	RES	48.0	0.0	48.0	10.41	48.0	20.59	30.99
2516-033-023	1117 GLENOAKS BLVD	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2516-033-024	1121 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-033-025	1127 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2516-033-027	857 N MACLAY AVE	COM	0.0	0.0	245.0	55.42	735.0	329.06	384.47
2516-033-028	807 N MACLAY AVE	COM	0.0	0.0	333.0	75.32	999.0	447.25	522.57
2517-001-006	2056 8TH ST	RES	73.0	0.0	73.0	18.51	73.0	32.88	49.19
2517-001-007	2048 8TH ST	RES	89.0	0.0	89.0	20.13	89.0	39.85	59.07
2517-001-008	2042 8TH ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2517-001-009	2036 8TH ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2517-001-010	2028 8TH ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2517-001-011	2024 8TH ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2517-001-012	2020 8TH ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2517-001-013	2004 8TH ST	RES	82.0	0.0	82.0	18.55	82.0	36.71	55.25
2517-001-014	2001 KNOX ST	RES	84.0	0.0	84.0	19.00	84.0	37.81	58.80
2517-001-015	2007 KNOX ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-001-016	2013 KNOX ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-001-017	2019 KNOX ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-001-018	2023 KNOX ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-001-019	2029 KNOX ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-001-020	2035 KNOX ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-001-021	2039 KNOX ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-001-022	2045 KNOX ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-001-023	2048 KNOX ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-001-024	2055 KNOX ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-001-026	2014 8TH ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2517-001-027	2010 8TH ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2517-002-001	1153 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-002-002	1157 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-002-003	1181 ORANGE GROVE AVE	RES	47.0	0.0	47.0	10.83	47.0	21.04	31.67
2517-002-004	1187 ORANGE GROVE AVE	RES	71.0	0.0	71.0	16.06	71.0	31.79	47.84
2517-002-005	1173 ORANGE GROVE AVE	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2517-002-006	1914 8TH ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.08
2517-002-007	1920 8TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-002-008	1924 8TH ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2517-002-009	1928 8TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-002-010	1932 8TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-002-011	1936 8TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-002-012	1940 8TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-002-013	1946 8TH ST	RES	44.0	0.0	44.0	9.95	44.0	19.70	29.65
2517-002-014	1950 8TH ST	RES	44.0	0.0	44.0	9.95	44.0	19.70	29.65
2517-002-015	1958 8TH ST	RES	72.0	0.0	72.0	16.29	72.0	32.23	48.52
2517-002-016	1962 8TH ST	RES	48.0	0.0	48.0	10.86	48.0	21.49	32.34
2517-002-017	1966 8TH ST	RES	57.0	0.0	57.0	12.89	57.0	25.52	38.41
2517-002-018	1972 8TH ST	RES	74.0	0.0	74.0	16.74	74.0	33.13	49.86
2517-002-019	1973 KNOX ST	RES	81.0	0.0	81.0	18.32	81.0	38.26	54.58
2517-002-020	1989 KNOX ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-002-021	1983 KNOX ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-002-022	1957 KNOX ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-002-023	1955 KNOX ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-002-024	1947 KNOX ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-002-025	1943 KNOX ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-002-026	1939 KNOX ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-002-027	1933 KNOX ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-002-028	1929 KNOX ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-002-029	1927 KNOX ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-002-030	1921 KNOX ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-002-031	1915 KNOX ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.08
2517-003-006	2054 KNOX ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2517-003-007	2048 KNOX ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2517-003-008	2044 KNOX ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2517-003-009	2038 KNOX ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2517-003-010	2032 KNOX ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2517-003-011	2026 KNOX ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2517-003-012	2024 KNOX ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2517-003-013	2018 KNOX ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2517-003-014	2012 KNOX ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2517-003-015	2008 KNOX ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2517-003-016	2002 KNOX ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2517-003-017	2003 PHILLIPPI ST	RFS	81.0	0.0	81.0	18.32	81.0	38.26	54.58
2517-003-018	2007 PHILLIPPI ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-003-019	2013 PHILLIPPI ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-003-020	2017 PHILLIPPI ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-003-021	2023 PHILLIPPI ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-003-022	2027 PHILLIPPI ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-003-023	2033 PHILLIPPI ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-003-024	2037 PHILLIPPI ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-003-025	2043 PHILLIPPI ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-003-026	2047 PHILLIPPI ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-003-027	2053 PHILLIPPI ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-003-028	1976 KNOX ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2517-004-001	1103 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-004-002	1107 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-004-003	1111 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-004-004	1115 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-004-005	1121 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-004-006	1125 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-004-007	1914 KNOX ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.08
2517-004-008	1918 KNOX ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-004-009	1922 KNOX ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-004-010	1928 KNOX ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-004-011	1932 KNOX ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-004-012	1936 KNOX ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-004-013	1942 KNOX ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-004-014	1946 KNOX ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-004-015	1952 KNOX ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-004-016	1958 KNOX ST	RES	47.0	0.0	47.0	10.83	47.0	21.04	31.67
2517-004-017	1962 KNOX ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2025/26
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2517-004-018	1886 KNOX ST	RES	50.0	0.0	50.0	11.31	50.0	22.30	33.60
2517-004-019	1972 KNOX ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2517-004-020	1971 PHILLIPPI ST	RES	81.0	0.0	81.0	18.32	81.0	36.26	54.58
2517-004-021	1885 PHILLIPPI ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-004-022	1881 PHILLIPPI ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-004-023	1955 PHILLIPPI ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-004-024	1951 PHILLIPPI ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-004-025	1947 PHILLIPPI ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-004-026	1943 PHILLIPPI ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-004-027	1939 PHILLIPPI ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-004-028	1933 PHILLIPPI ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-004-029	1929 PHILLIPPI ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-004-030	1925 PHILLIPPI ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-004-031	1919 PHILLIPPI ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-004-032	1915 PHILLIPPI ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2517-005-006	2050 PHILLIPPI ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2517-005-007	2048 PHILLIPPI ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2517-005-008	2040 PHILLIPPI ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2517-005-009	2034 PHILLIPPI ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2517-005-010	2030 PHILLIPPI ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2517-005-011	2024 PHILLIPPI ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2517-005-012	2020 PHILLIPPI ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2517-005-013	2012 PHILLIPPI ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2517-005-014	2008 PHILLIPPI ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2517-005-015	2002 PHILLIPPI ST	RES	91.0	0.0	91.0	20.58	91.0	40.74	61.32
2517-005-016	2003 CHIVERS ST	RES	81.0	0.0	81.0	18.32	81.0	36.26	54.58
2517-005-017	2007 CHIVERS ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2517-005-018	2013 CHIVERS ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2517-005-019	2019 CHIVERS ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2517-005-020	2023 CHIVERS ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2517-005-021	2027 CHIVERS ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2517-005-022	2033 CHIVERS ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2517-005-023	2039 CHIVERS ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2517-005-024	2043 CHIVERS ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2517-005-025	2049 CHIVERS ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2517-006-001	1051 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-006-002	1057 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-006-003	1081 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-006-004	1085 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-006-005	1071 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-006-006	1075 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-006-007	1914 PHILLIPPI ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2517-006-008	1920 PHILLIPPI ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-006-009	1924 PHILLIPPI ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-006-010	1928 PHILLIPPI ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-006-011	1932 PHILLIPPI ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-006-012	1938 PHILLIPPI ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-006-013	1944 PHILLIPPI ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-006-014	1948 PHILLIPPI ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-006-015	1952 PHILLIPPI ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-006-016	1958 PHILLIPPI ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-006-017	1882 PHILLIPPI ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-006-018	1968 PHILLIPPI ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-006-019	1972 PHILLIPPI ST	RES	49.0	0.0	49.0	11.08	49.0	21.94	33.02
2517-006-021	1973 CHIVERS ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-006-022	1971 CHIVERS ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2517-006-023	1983 CHIVERS ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2517-006-024	1957 CHIVERS ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2517-006-025	1951 CHIVERS ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-006-026	1947 CHIVERS ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-006-027	1943 CHIVERS ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-006-028	1938 CHIVERS ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-006-029	1933 CHIVERS ST	RES	90.0	0.0	90.0	20.36	90.0	40.29	60.65
2517-006-030	1925 CHIVERS ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-006-031	1921 CHIVERS ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-006-032	1915 CHIVERS ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2517-006-033	1972 PHILLIPPI ST	RES	30.0	0.0	30.0	6.79	30.0	13.43	20.21
2517-007-008	2048 CHIVERS ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-007-009	2044 CHIVERS ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-007-010	2038 CHIVERS ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-007-011	2034 CHIVERS ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-007-012	2028 CHIVERS ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-007-013	2022 CHIVERS ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-007-014	2018 CHIVERS ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-007-015	2012 CHIVERS ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-007-016	2008 CHIVERS ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-007-017	2002 CHIVERS ST	RES	88.0	0.0	88.0	19.45	88.0	38.50	57.95
2517-007-018	2003 7TH ST	RES	88.0	0.0	88.0	19.45	88.0	38.50	57.95
2517-007-019	2007 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-007-020	2013 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-007-021	2017 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-007-022	2023 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-007-023	2029 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-007-024	2033 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-007-025	2037 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-007-026	2045 7TH ST	RES	100.0	0.0	100.0	22.82	100.0	44.77	67.39
2517-008-002	1011 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-008-003	1021 ORANGE GROVE AVE	RES	70.0	0.0	70.0	15.83	70.0	31.34	47.17
2517-008-004	NO SITUS AVAILABLE	RES	20.0	0.0	20.0	4.52	20.0	8.86	13.41
2517-008-005	1025 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-008-006	1914 CHIVERS ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2517-008-007	1920 CHIVERS ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-008-008	1924 CHIVERS ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-008-009	1928 CHIVERS ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-008-010	1932 CHIVERS ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-008-011	1938 CHIVERS ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-008-012	1947 CHIVERS ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-008-013	1948 CHIVERS ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-008-014	1952 CHIVERS ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-008-015	1958 CHIVERS ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2517-008-016	1962 CHIVERS ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2517-008-017	1608 CHIVERS ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2517-008-018	1972 CHIVERS ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2517-008-019	1971 7TH ST	RES	77.0	0.0	77.0	17.42	77.0	34.47	51.89
2517-008-021	1957 7TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-008-022	1951 7TH ST	RES	45.0	0.0	45.0	10.18	45.0	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	1648 7TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-008-024	1941 7TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-008-025	1937 7TH ST	RES	90.0	0.0	90.0	20.36	90.0	40.29	60.65
2517-008-026	1927 7TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-008-027	1925 7TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-008-028	1910 7TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-008-029	1915 7TH ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2517-008-033	1909 7TH ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2517-008-034	1903 7TH ST	RES	62.0	0.0	62.0	14.02	62.0	27.76	41.78
2517-008-035	1987 7TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-008-036	1983 7TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-009-005	2030 7TH ST	RES	70.0	0.0	70.0	15.83	70.0	31.34	47.17
2517-009-008	2024 7TH ST	RES	70.0	0.0	70.0	15.83	70.0	31.34	47.17
2517-009-009	2016 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-009-010	2010 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-009-012	2047 WARREN ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2517-009-013	2043 WARREN ST	RES	64.0	0.0	64.0	14.46	64.0	28.65	43.12
2517-009-016	2037 WARREN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-009-017	2033 WARREN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-009-018	2027 WARREN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-009-019	2021 WARREN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-009-020	2017 WARREN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-009-021	2013 WARREN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-009-022	989 N MEYER ST	RES	72.0	0.0	72.0	16.29	72.0	32.23	48.52
2517-009-023	959 N MEYER ST	RES	70.0	0.0	70.0	15.83	70.0	31.34	47.17
2517-009-024	2002 7TH ST	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2517-009-025	2008 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-009-026	2016 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-009-031	2040 7TH ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2517-009-032	2046 7TH ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2517-009-033	2050 7TH ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2517-010-001	1900 7TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-010-002	1906 7TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-010-003	1912 7TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-010-004	1914 7TH ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2517-010-005	1918 7TH ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2517-010-006	1922 7TH ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2517-010-007	1926 7TH ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2517-010-008	1932 7TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-010-009	1936 7TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-010-010	1942 7TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-010-011	1946 7TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-010-012	1950 7TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-010-013	1956 7TH ST	RES	49.0	0.0	49.0	11.08	49.0	21.84	33.02
2517-010-014	1980 7TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-010-015	1988 7TH ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2517-010-016	1985 WARREN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-010-017	1957 WARREN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-010-018	1955 WARREN ST	RES	49.0	0.0	49.0	11.08	49.0	21.84	33.02
2517-010-019	1949 WARREN ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-010-020	1943 WARREN ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-010-021	1941 WARREN ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-010-022	1935 WARREN ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-010-023	1931 WARREN ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-010-024	1927 WARREN ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2517-010-025	NO SITUS AVAILABLE	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2517-010-026	1919 WARREN ST	RES	48.0	0.0	48.0	10.86	48.0	21.49	32.34
2517-010-027	1915 WARREN ST	RES	47.0	0.0	47.0	10.63	47.0	21.04	31.67
2517-010-028	961 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-010-029	957 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-010-030	951 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-011-001	2002 WARREN ST	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2517-011-002	2008 WARREN ST	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2517-011-003	2014 WARREN ST	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2517-011-004	2020 WARREN ST	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2517-011-005	2024 WARREN ST	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2517-011-006	2030 WARREN ST	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2517-011-007	2036 WARREN ST	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2517-011-008	2042 WARREN ST	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2517-011-009	2048 WARREN ST	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2517-011-010	2003 LUCAS ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2517-011-011	2009 LUCAS ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2517-011-012	2013 LUCAS ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2517-011-013	2019 LUCAS ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2517-011-014	2025 LUCAS ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2517-011-015	2029 LUCAS ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2517-011-016	2035 LUCAS ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2517-011-017	2041 LUCAS ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2517-011-018	2047 LUCAS ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.06
2517-012-001	925 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-012-002	918 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-012-003	915 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-012-004	1914 WARREN ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2517-012-005	1916 WARREN ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2517-012-006	1922 WARREN ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2517-012-007	1926 WARREN ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2517-012-008	1930 WARREN ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-012-009	1936 WARREN ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-012-010	1940 WARREN ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-012-011	1944 WARREN ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-012-012	1948 WARREN ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-012-013	1954 WARREN ST	RES	49.0	0.0	49.0	11.08	49.0	21.84	33.02
2517-012-014	1958 WARREN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-012-015	1984 WARREN ST	RES	49.0	0.0	49.0	11.08	49.0	21.84	33.02
2517-012-016	1985 LUCAS ST	RES	48.0	0.0	48.0	10.86	48.0	21.49	32.34
2517-012-017	1959 LUCAS ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-012-018	1955 LUCAS ST	RES	49.0	0.0	49.0	11.08	49.0	21.84	33.02
2517-012-019	1949 LUCAS ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-012-020	1943 LUCAS ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-012-021	1941 LUCAS ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-012-022	1937 LUCAS ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-012-023	1931 LUCAS ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-012-024	1927 LUCAS ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2517-012-025	1921 LUCAS ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2517-012-026	1915 LUCAS ST	RES	80.0	0.0	80.0	18.10	80.0	35.82	53.91
2517-012-027	911 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	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
2517-012-028	907 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-012-028	901 ORANGE GROVE AVE	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2517-013-010	14018 HUBBARD ST	RES	61.0	0.0	61.0	13.80	61.0	27.31	41.10
2517-013-011	859 FAYECROFT ST	RES	61.0	0.0	61.0	13.80	61.0	27.31	41.10
2517-013-013	2026 GLENOAKS BLVD	COM			189.0	38.23	507.0	226.08	285.21
2517-013-014	2021 GLENOAKS BLVD	COM			117.0	26.47	351.0	157.14	183.80
2517-013-015	7001 GLENOAKS BLVD	COM			178.0	40.26	534.0	239.07	279.33
2517-013-016	2002 DONNAGLEN AVE	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2517-013-017	2008 DONNAGLEN AVE	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2517-013-018	2014 DONNAGLEN AVE	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2517-013-019	2020 DONNAGLEN AVE	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2517-013-020	2026 DONNAGLEN AVE	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2517-013-022	851 FAYECROFT ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-013-025	14008 HUBBARD ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.08
2517-013-037	2040 LUCAS ST	RES	74.0	0.0	74.0	16.74	74.0	33.13	49.66
2517-013-038	2036 LUCAS ST	RES	74.0	0.0	74.0	16.74	74.0	33.13	49.66
2517-013-039	2002 LUCAS ST	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2517-013-040	2010 LUCAS ST	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2517-013-041	2018 LUCAS ST	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2517-013-042	2026 LUCAS ST	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2517-013-043	2023 DONNAGLEN AVE	RES	70.0	0.0	70.0	15.83	70.0	31.34	47.17
2517-013-044	2017 DONNAGLEN AVE	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2517-013-045	2006 DONNAGLEN AVE	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2517-013-046	2003 DONNAGLEN AVE	RES	66.0	0.0	66.0	14.93	66.0	29.55	44.47
2517-013-048	826 FAYECROFT ST	RES	27.0	0.0	27.0	6.11	27.0	12.09	18.19
2517-013-049	821 FAYECROFT ST	RES	30.0	0.0	30.0	6.79	30.0	13.43	20.21
2517-014-012	873 ORANGE GROVE AVE	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-013	871 ORANGE GROVE AVE	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-014	869 ORANGE GROVE AVE	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-015	867 ORANGE GROVE AVE	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-016	865 ORANGE GROVE AVE #5	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-017	863 ORANGE GROVE AVE	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-018	1908 LUCAS ST NO 1	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-019	1908 LUCAS ST NO 2	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-020	1908 LUCAS ST NO 3	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-021	1908 LUCAS ST NO 4	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-022	1908 LUCAS ST NO 5	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-023	1908 LUCAS ST NO 6	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-024	1914 LUCAS ST NO 1	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-025	1914 LUCAS ST NO 2	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-026	1914 LUCAS ST NO 3	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-027	1914 LUCAS ST NO 4	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-028	1914 LUCAS ST NO 5	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-029	1914 LUCAS ST NO 6	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-030	1920 LUCAS ST NO 1	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-031	1920 LUCAS ST NO 2	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-032	1920 LUCAS ST NO 3	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-033	1920 LUCAS ST NO 4	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-034	1920 LUCAS ST NO 5	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-035	1920 LUCAS ST NO 6	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-036	1926 LUCAS ST NO 1	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-037	1926 LUCAS ST NO 2	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-038	1926 LUCAS ST NO 3	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-039	1926 LUCAS ST NO 4	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-040	1926 LUCAS ST NO 5	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-041	1926 LUCAS ST NO 6	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-042	1934 LUCAS ST NO 1	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-043	1934 LUCAS ST NO 2	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-044	1934 LUCAS ST NO 3	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-045	1934 LUCAS ST NO 4	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-046	1940 LUCAS ST NO 2	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-047	1940 LUCAS ST NO 1	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-048	1964 LUCAS ST NO 1	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-049	1964 LUCAS ST NO 2	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-050	1964 LUCAS ST NO 3	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-051	1964 LUCAS ST NO 4	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-052	1964 LUCAS ST NO 5	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-053	1964 LUCAS ST NO 6	RES	18.0	0.0	18.0	4.07	18.0	8.06	12.13
2517-014-054	1955 GLENOAKS BLVD	COM			176.0	39.81	528.0	236.39	276.10
2517-014-057	1925 GLENOAKS BLVD UNIT 100	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-058	1925 GLENOAKS BLVD UNIT 101	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-059	1925 GLENOAKS BLVD UNIT 102	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-060	1925 GLENOAKS BLVD UNIT 103	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-061	1925 GLENOAKS BLVD UNIT 104	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-062	1925 GLENOAKS BLVD UNIT 105	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-063	1945 GLENOAKS BLVD UNIT 106	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-064	1945 GLENOAKS BLVD UNIT 107	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-065	1945 GLENOAKS BLVD UNIT 108	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-066	1945 GLENOAKS BLVD UNIT 109	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-067	1945 GLENOAKS BLVD UNIT 110	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-068	1945 GLENOAKS BLVD UNIT 111	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-069	1949 GLENOAKS BLVD UNIT 112	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-070	1949 GLENOAKS BLVD UNIT 113	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-071	1949 GLENOAKS BLVD UNIT 114	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-072	1949 GLENOAKS BLVD UNIT 115	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-073	1949 GLENOAKS BLVD UNIT 116	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-074	1949 GLENOAKS BLVD UNIT 117	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-075	1926 GLENOAKS BLVD UNIT 118	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-076	1926 GLENOAKS BLVD UNIT 119	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-077	1926 GLENOAKS BLVD UNIT 120	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-078	1926 GLENOAKS BLVD UNIT 121	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-079	1926 GLENOAKS BLVD UNIT 122	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-080	1926 GLENOAKS BLVD UNIT 123	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-081	1933 GLENOAKS BLVD UNIT 124	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-082	1933 GLENOAKS BLVD UNIT 125	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-083	1933 GLENOAKS BLVD UNIT 126	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-084	1933 GLENOAKS BLVD UNIT 127	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-085	1933 GLENOAKS BLVD UNIT 128	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-086	1933 GLENOAKS BLVD UNIT 129	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-087	1953 GLENOAKS BLVD UNIT 130	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-088	1953 GLENOAKS BLVD UNIT 131	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-089	1953 GLENOAKS BLVD UNIT 132	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-090	1953 GLENOAKS BLVD UNIT 133	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-091	1953 GLENOAKS BLVD UNIT 134	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-092	1953 GLENOAKS BLVD UNIT 135	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-093	1953 GLENOAKS BLVD UNIT 142	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34

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APN	Site Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2517-014-084	1959 GLENOAKS BLVD UNIT 143	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-085	1959 GLENOAKS BLVD UNIT 144	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-088	1959 GLENOAKS BLVD UNIT 145	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-097	1959 GLENOAKS BLVD UNIT 146	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-098	1959 GLENOAKS BLVD UNIT 147	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-099	1937 GLENOAKS BLVD UNIT 148	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-100	1937 GLENOAKS BLVD UNIT 149	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-101	1937 GLENOAKS BLVD UNIT 150	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-102	1937 GLENOAKS BLVD UNIT 151	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-103	1937 GLENOAKS BLVD UNIT 152	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-104	1937 GLENOAKS BLVD UNIT 153	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-105	1905 GLENOAKS BLVD UNIT 206	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-106	1905 GLENOAKS BLVD UNIT 207	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-107	1905 GLENOAKS BLVD UNIT 208	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-108	1905 GLENOAKS BLVD UNIT 209	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-109	1905 GLENOAKS BLVD UNIT 210	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-110	1905 GLENOAKS BLVD UNIT 211	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-111	1901 GLENOAKS BLVD UNIT 212	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-112	1901 GLENOAKS BLVD UNIT 213	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-113	1901 GLENOAKS BLVD UNIT 214	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-114	1901 GLENOAKS BLVD UNIT 215	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-115	1901 GLENOAKS BLVD UNIT 216	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-116	1901 GLENOAKS BLVD UNIT 217	RES	14.0	0.0	14.0	3.17	14.0	6.27	9.43
2517-014-117	1985 GLENOAKS BLVD UNIT 136	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-118	1985 GLENOAKS BLVD UNIT 137	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-119	1985 GLENOAKS BLVD UNIT 138	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-120	1985 GLENOAKS BLVD UNIT 139	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-121	1985 GLENOAKS BLVD UNIT 140	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-122	1985 GLENOAKS BLVD UNIT 141	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-123	1981 GLENOAKS BLVD UNIT 162	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-124	1981 GLENOAKS BLVD UNIT 163	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-125	1981 GLENOAKS BLVD UNIT 164	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-126	1985 GLENOAKS BLVD UNIT 165	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-127	1985 GLENOAKS BLVD UNIT 166	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-128	1985 GLENOAKS BLVD UNIT 167	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-129	1977 GLENOAKS BLVD UNIT 168	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-130	1977 GLENOAKS BLVD UNIT 169	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-131	1977 GLENOAKS BLVD UNIT 170	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-132	1977 GLENOAKS BLVD UNIT 171	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-133	1977 GLENOAKS BLVD UNIT 172	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-134	1977 GLENOAKS BLVD UNIT 173	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-135	1973 GLENOAKS BLVD UNIT 174	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-136	1973 GLENOAKS BLVD UNIT 175	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-137	1973 GLENOAKS BLVD UNIT 176	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-138	1973 GLENOAKS BLVD UNIT 177	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-139	1973 GLENOAKS BLVD UNIT 178	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-140	1973 GLENOAKS BLVD UNIT 179	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-141	1987 GLENOAKS BLVD UNIT 180	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-142	1987 GLENOAKS BLVD UNIT 181	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-143	1987 GLENOAKS BLVD UNIT 182	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-144	1987 GLENOAKS BLVD UNIT 183	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-145	1987 GLENOAKS BLVD UNIT 184	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-146	1987 GLENOAKS BLVD UNIT 185	RES	2.0	0.0	2.0	0.45	2.0	0.90	1.34
2517-014-147	1913 GLENOAKS BLVD UNIT 154	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-148	1913 GLENOAKS BLVD UNIT 155	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-149	1913 GLENOAKS BLVD UNIT 156	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-150	1913 GLENOAKS BLVD UNIT 157	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-151	1909 GLENOAKS BLVD UNIT 158	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-152	1909 GLENOAKS BLVD UNIT 159	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-153	1909 GLENOAKS BLVD UNIT 160	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-154	1909 GLENOAKS BLVD UNIT 161	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-156	1941 GLENOAKS BLVD UNIT 186	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-156	1941 GLENOAKS BLVD UNIT 187	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-157	1941 GLENOAKS BLVD UNIT 188	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-158	1941 GLENOAKS BLVD UNIT 189	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-159	1941 GLENOAKS BLVD UNIT 190	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-160	1941 GLENOAKS BLVD UNIT 191	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-161	1941 GLENOAKS BLVD UNIT 192	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-162	1941 GLENOAKS BLVD UNIT 193	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-163	1921 GLENOAKS BLVD UNIT 194	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-164	1921 GLENOAKS BLVD UNIT 195	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-165	1921 GLENOAKS BLVD UNIT 196	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-166	1921 GLENOAKS BLVD UNIT 197	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-167	1921 GLENOAKS BLVD UNIT 198	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-168	1921 GLENOAKS BLVD UNIT 199	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-169	1917 GLENOAKS BLVD UNIT 200	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-170	1917 GLENOAKS BLVD UNIT 201	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-171	1917 GLENOAKS BLVD UNIT 202	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-172	1917 GLENOAKS BLVD UNIT 203	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-173	1917 GLENOAKS BLVD UNIT 204	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-014-174	1917 GLENOAKS BLVD UNIT 205	RES	10.0	0.0	10.0	2.28	10.0	4.48	6.73
2517-015-032	1986 GLENOAKS BLVD	COM			88.0	19.91	264.0	118.16	138.09
2517-015-033	2014 GLENOAKS BLVD	COM			76.0	17.19	228.0	102.08	119.26
2517-015-034	2002 GLENOAKS BLVD	COM			50.0	11.31	150.0	67.16	78.46
2517-015-042	2010 GLENOAKS BLVD	COM			308.22	69.27	0.0	0.00	69.26
2517-015-043	2040 GLENOAKS BLVD	COM			35.08	7.94	105.24	47.12	55.05
2517-016-008	2039 5TH ST	RES	75.0	0.0	75.0	16.97	75.0	33.58	50.54
2517-016-010	2035 5TH ST	RES	75.0	0.0	75.0	16.97	75.0	33.58	50.54
2517-016-011	14166 HUBBARD ST	RES	100.0	0.0	100.0	22.62	0.0	0.00	22.62
2517-016-013	14158 HUBBARD ST	RES	100.0	0.0	100.0	22.62	0.0	0.00	22.62
2517-016-023	2047 5TH ST	RES	75.0	0.0	75.0	16.97	75.0	33.58	50.54
2517-016-025	14172 HUBBARD ST	RES	100.0	0.0	100.0	22.62	100.0	44.77	87.39
2517-017-004	637 N MEYER ST	RES	50.0	0.0	50.0	11.31	50.0	22.30	33.69
2517-017-005	833 N MEYER ST	RES	50.0	0.0	50.0	11.31	50.0	22.30	33.69
2517-017-009	827 N MEYER ST	RES	80.0	0.0	80.0	13.57	80.0	26.86	40.43
2517-017-007	821 N MEYER ST	RES	80.0	0.0	80.0	13.57	80.0	26.86	40.43
2517-017-008	813 N MEYER ST	RES	50.0	0.0	50.0	12.35	50.0	26.41	39.76
2517-017-010	2025 5TH ST	RES	75.0	0.0	75.0	16.97	75.0	33.58	50.54
2517-017-011	805 N MEYER ST	RES	121.0	0.0	121.0	27.37	121.0	51.17	81.54
2517-017-018	701 N MEYER ST	RES	73.0	0.0	73.0	16.51	73.0	32.88	49.19
2517-017-017	855 N MEYER ST	RES	58.0	0.0	58.0	13.12	58.0	25.97	39.08
2517-017-018	847 N MEYER ST	RES	50.0	0.0	50.0	11.31	50.0	22.30	33.69
2517-017-019	843 N MEYER ST	RES	50.0	0.0	50.0	11.31	50.0	22.30	33.69
2517-017-022	719 N MEYER ST	RES	28.0	0.0	28.0	6.58	28.0	12.98	19.54
2517-017-023	723 N MEYER ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2517-018-002	827 N MEYER ST	RES	54.0	0.0	54.0	12.21	54.0	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	828 N MEYER ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	38.30
2517-018-004	832 N MEYER ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	38.30
2517-018-005	838 N MEYER ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	38.30
2517-018-006	842 N MEYER ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	38.30
2517-018-007	848 N MEYER ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	38.30
2517-018-008	854 N MEYER ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	38.30
2517-018-009	700 N MEYER ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.08
2517-018-011	719 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-018-012	715 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-018-013	709 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-018-014	703 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-018-015	659 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-018-016	655 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-018-017	649 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-018-018	645 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-018-019	639 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-018-020	635 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-018-021	629 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-018-022	623 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-018-023	619 N LAZARD ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2517-018-024	615 N LAZARD ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	38.30
2517-018-025	609 N LAZARD ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.08
2517-018-026	603 N LAZARD ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.08
2517-018-027	720 N MEYER ST	RES	30.0	0.0	30.0	6.70	30.0	13.43	20.21
2517-018-028	718 N MEYER ST	RES	30.0	0.0	30.0	6.70	30.0	13.43	20.21
2517-018-029	714 N MEYER ST	RES	41.0	0.0	41.0	9.27	41.0	18.36	27.82
2517-018-030	2005 5TH ST	RES	88.0	0.0	88.0	19.81	88.0	39.40	59.30
2517-018-031	2001 5TH ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	38.30
2517-018-032	814 N MEYER ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	38.30
2517-019-001	723 N LAZARD ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-019-002	729 N LAZARD ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-019-003	733 N LAZARD ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-019-004	739 N LAZARD ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-019-005	743 N LAZARD ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-019-006	1060 GLENOAKS BLVD	COM			138.0	182.66	408.0	182.66	213.42
2517-019-007	1948 GLENOAKS BLVD	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-020-001	780 N LAZARD ST	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.08
2517-020-002	754 N LAZARD ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2517-020-003	750 N LAZARD ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2517-020-004	742 N LAZARD ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2517-020-005	736 N LAZARD ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2517-020-006	732 N LAZARD ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2517-020-007	726 N LAZARD ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2517-020-008	723 ORANGE GROVE AVE	RES	78.0	0.0	78.0	17.64	78.0	34.92	52.56
2517-020-009	733 ORANGE GROVE AVE	RES	78.0	0.0	78.0	17.64	78.0	34.92	52.56
2517-020-010	741 ORANGE GROVE AVE	RES	78.0	0.0	78.0	17.64	78.0	34.92	52.56
2517-020-011	747 ORANGE GROVE AVE	RES	90.0	0.0	90.0	20.36	90.0	40.79	60.85
2517-020-013	1914 GLENOAKS BLVD	RES	94.0	0.0	94.0	21.26	94.0	42.08	63.34
2517-020-014	1900 GLENOAKS BLVD	RES	119.0	0.0	119.0	26.82	119.0	53.28	80.19
2517-021-001	717 ORANGE GROVE AVE	RES	64.0	0.0	64.0	14.48	64.0	28.65	43.12
2517-021-002	711 ORANGE GROVE AVE	RES	64.0	0.0	64.0	14.48	64.0	28.65	43.12
2517-021-003	707 ORANGE GROVE AVE	RES	64.0	0.0	64.0	14.48	64.0	28.65	43.12
2517-021-004	701 ORANGE GROVE AVE	RES	64.0	0.0	64.0	14.48	64.0	28.65	43.12
2517-021-005	655 ORANGE GROVE AVE	RES	64.0	0.0	64.0	14.48	64.0	28.65	43.12
2517-021-006	647 ORANGE GROVE AVE	RES	64.0	0.0	64.0	14.48	64.0	28.65	43.12
2517-021-007	641 ORANGE GROVE AVE	RES	64.0	0.0	64.0	14.48	64.0	28.65	43.12
2517-021-008	635 ORANGE GROVE AVE	RES	64.0	0.0	64.0	14.48	64.0	28.65	43.12
2517-021-009	629 ORANGE GROVE AVE	RES	64.0	0.0	64.0	14.48	64.0	28.65	43.12
2517-021-010	623 ORANGE GROVE AVE	RES	64.0	0.0	64.0	14.48	64.0	28.65	43.12
2517-021-011	617 ORANGE GROVE AVE	RES	64.0	0.0	64.0	14.48	64.0	28.65	43.12
2517-021-012	611 ORANGE GROVE AVE	RES	64.0	0.0	64.0	14.48	64.0	28.65	43.12
2517-021-013	603 ORANGE GROVE AVE	RES	65.0	0.0	65.0	14.70	65.0	29.10	43.80
2517-021-014	602 N LAZARD ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	38.30
2517-021-015	608 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-021-016	612 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-021-017	618 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-021-018	622 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-021-019	628 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-021-020	634 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-021-021	638 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-021-022	644 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-021-023	648 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-021-024	654 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-021-025	658 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-021-026	702 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-021-027	708 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-021-028	714 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-021-029	720 N LAZARD ST	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2517-022-007	2050 5TH ST	RES	65.0	0.0	65.0	14.70	65.0	29.10	43.80
2517-022-008	2028 5TH ST	RES	65.0	0.0	65.0	14.70	65.0	29.10	43.80
2517-022-020	2020 5TH ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2517-022-021	2010 5TH ST	RES	65.0	0.0	65.0	14.70	65.0	29.10	43.80
2517-022-022	545 N MEYER ST	RES	70.0	0.0	70.0	15.83	0.0	0.00	15.83
2517-022-023	463 N MEYER ST	RES	65.0	0.0	65.0	14.70	0.0	0.00	14.70
2517-022-024	501 N MEYER ST	RES	65.0	0.0	65.0	14.70	0.0	0.00	14.70
2517-022-025	507 N MEYER ST	RES	65.0	0.0	65.0	14.70	0.0	0.00	14.70
2517-022-026	515 N MEYER ST	RES	65.0	0.0	65.0	14.70	0.0	0.00	14.70
2517-022-027	521 N MEYER ST	RES	65.0	0.0	65.0	14.70	0.0	0.00	14.70
2517-022-028	527 N MEYER ST	RES	65.0	0.0	65.0	14.70	0.0	0.00	14.70
2517-022-029	535 N MEYER ST	RES	65.0	0.0	65.0	14.70	0.0	0.00	14.70
2517-022-041	2050 WOODCOCK AVE	RES	57.0	0.0	57.0	12.80	57.0	25.52	38.41
2517-022-052	2051 WOODCOCK AVE	RES	55.0	0.0	55.0	12.44	55.0	24.62	37.08
2517-022-053	540 FAYECROFT ST	RES	83.0	0.0	83.0	18.77	83.0	37.16	55.93
2517-022-054	530 FAYECROFT ST	RES	63.0	0.0	63.0	14.25	63.0	28.21	42.45
2517-022-055	520 FAYECROFT ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-022-056	514 FAYECROFT ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-022-057	506 FAYECROFT ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-022-058	500 FAYECROFT ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-022-059	484 FAYECROFT ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-022-060	458 FAYECROFT ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-022-061	448 FAYECROFT ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-022-062	440 FAYECROFT ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2517-022-064	2084 5TH ST	RES	142.0	0.0	142.0	32.12	142.0	63.57	95.69
2517-022-065	NO SITUS AVAILABLE	RES	85.0	0.0	85.0	19.23	85.0	38.05	57.28
2517-022-067	2067 WOODCOCK AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-022-068	605 FAYECROFT ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69

City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2025/26
Preliminary Assessment Roll

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2517-022-060	487 FAYECROFT ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-022-070	481 FAYECROFT ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-022-071	2065 WOODCOCK AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2517-023-014	403 N MEYER ST	RES	85.0	0.0	85.0	14.70	0.0	0.00	14.70
2517-023-015	409 N MEYER ST	RES	85.0	0.0	85.0	14.70	0.0	0.00	14.70
2517-023-016	415 N MEYER ST	RES	85.0	0.0	85.0	14.70	0.0	0.00	14.70
2517-023-017	423 N MEYER ST	RES	85.0	0.0	85.0	14.70	0.0	0.00	14.70
2517-023-018	429 N MEYER ST	RES	85.0	0.0	85.0	14.70	0.0	0.00	14.70
2517-023-019	435 N MEYER ST	RES	85.0	0.0	85.0	14.70	0.0	0.00	14.70
2517-023-020	441 N MEYER ST	RES	85.0	0.0	85.0	14.70	0.0	0.00	14.70
2517-023-021	447 N MEYER ST	RES	85.0	0.0	85.0	14.70	0.0	0.00	14.70
2517-023-022	453 N MEYER ST	RES	85.0	0.0	85.0	14.70	0.0	0.00	14.70
2517-025-001	483 N LAZARD ST	RES	81.0	0.0	81.0	13.80	0.0	0.00	13.79
2517-025-002	501 N LAZARD ST	RES	82.0	0.0	82.0	14.02	0.0	0.00	14.02
2517-025-003	507 N LAZARD ST	RES	82.0	0.0	82.0	14.02	0.0	0.00	14.02
2517-025-004	513 N LAZARD ST	RES	82.0	0.0	82.0	14.02	0.0	0.00	14.02
2517-025-005	519 N LAZARD ST	RES	82.0	0.0	82.0	14.02	0.0	0.00	14.02
2517-025-006	525 N LAZARD ST	RES	82.0	0.0	82.0	14.02	0.0	0.00	14.02
2517-025-007	531 N LAZARD ST	RES	82.0	0.0	82.0	14.02	0.0	0.00	14.02
2517-025-008	539 N LAZARD ST	RES	76.0	0.0	76.0	17.19	0.0	0.00	17.19
2517-025-009	547 N LAZARD ST	RES	84.0	0.0	84.0	19.00	0.0	0.00	19.00
2517-025-010	557 N LAZARD ST	RES	85.0	0.0	85.0	19.23	0.0	0.00	19.22
2517-025-011	534 N MEYER ST	RES	85.0	0.0	85.0	14.70	0.0	0.00	14.70
2517-025-012	528 N MEYER ST	RES	86.0	0.0	86.0	14.93	0.0	0.00	14.92
2517-025-013	520 N MEYER ST	RES	86.0	0.0	86.0	14.93	0.0	0.00	14.92
2517-025-014	514 N MEYER ST	RES	86.0	0.0	86.0	14.93	0.0	0.00	14.92
2517-025-015	508 N MEYER ST	RES	86.0	0.0	86.0	14.93	0.0	0.00	14.92
2517-025-016	500 N MEYER ST	RES	86.0	0.0	86.0	14.93	0.0	0.00	14.92
2517-025-017	482 N MEYER ST	RES	87.0	0.0	87.0	15.16	0.0	0.00	15.15
2517-025-018	542 N MEYER ST	RES	35.0	0.0	35.0	12.44	0.0	0.00	12.44
2517-025-019	1950 5TH ST	RES	44.0	0.0	44.0	9.95	44.0	19.70	29.65
2517-025-021	1946 5TH ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2517-025-022	1944 5TH ST	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2517-026-001	403 N LAZARD ST	RES	84.0	0.0	84.0	14.48	0.0	0.00	14.47
2517-026-002	409 N LAZARD ST	RES	50.0	0.0	50.0	11.31	0.0	0.00	11.31
2517-026-003	415 N LAZARD ST	RES	50.0	0.0	50.0	11.31	0.0	0.00	11.31
2517-026-004	421 N LAZARD ST	RES	50.0	0.0	50.0	11.31	0.0	0.00	11.31
2517-026-005	429 N LAZARD ST	RES	50.0	0.0	50.0	11.31	0.0	0.00	11.31
2517-026-006	435 N LAZARD ST	RES	50.0	0.0	50.0	11.31	0.0	0.00	11.31
2517-026-007	441 N LAZARD ST	RES	50.0	0.0	50.0	11.31	0.0	0.00	11.31
2517-026-008	447 N LAZARD ST	RES	50.0	0.0	50.0	11.31	0.0	0.00	11.31
2517-026-009	453 N LAZARD ST	RES	50.0	0.0	50.0	11.31	0.0	0.00	11.31
2517-026-010	459 N MEYER ST	RES	85.0	0.0	85.0	14.70	0.0	0.00	14.70
2517-026-011	444 N MEYER ST	RES	85.0	0.0	85.0	14.70	0.0	0.00	14.70
2517-026-012	438 N MEYER ST	RES	85.0	0.0	85.0	14.70	0.0	0.00	14.70
2517-026-013	432 N MEYER ST	RES	85.0	0.0	85.0	14.70	0.0	0.00	14.70
2517-026-014	426 N MEYER ST	RES	85.0	0.0	85.0	14.70	0.0	0.00	14.70
2517-026-015	420 N MEYER ST	RES	85.0	0.0	85.0	14.70	0.0	0.00	14.70
2517-026-016	412 N MEYER ST	RES	85.0	0.0	85.0	14.70	0.0	0.00	14.70
2517-026-017	408 N MEYER ST	RES	85.0	0.0	85.0	14.70	0.0	0.00	14.70
2517-026-018	402 N MEYER ST	RES	84.0	0.0	84.0	14.48	0.0	0.00	14.47
2517-027-001	483 ORANGE GROVE AVE	RES	54.0	0.0	54.0	12.21	54.0	24.18	36.39
2517-027-002	501 ORANGE GROVE AVE	RES	57.0	0.0	57.0	12.89	57.0	25.52	38.41
2517-027-003	505 ORANGE GROVE AVE	RES	57.0	0.0	57.0	12.89	57.0	25.52	38.41
2517-027-004	511 ORANGE GROVE AVE	RES	57.0	0.0	57.0	12.89	57.0	25.52	38.41
2517-027-005	517 ORANGE GROVE AVE	RES	57.0	0.0	57.0	12.89	57.0	25.52	38.41
2517-027-006	523 ORANGE GROVE AVE	RES	57.0	0.0	57.0	12.89	57.0	25.52	38.41
2517-027-007	529 ORANGE GROVE AVE	RES	57.0	0.0	57.0	12.89	57.0	25.52	38.41
2517-027-008	535 ORANGE GROVE AVE	RES	57.0	0.0	57.0	12.89	57.0	25.52	38.41
2517-027-009	539 ORANGE GROVE AVE	RES	57.0	0.0	57.0	12.89	57.0	25.52	38.41
2517-027-010	545 ORANGE GROVE AVE	RES	57.0	0.0	57.0	12.89	57.0	25.52	38.41
2517-027-011	551 ORANGE GROVE AVE	RES	57.0	0.0	57.0	12.89	57.0	25.52	38.41
2517-027-012	557 ORANGE GROVE AVE	RES	56.0	0.0	56.0	12.87	56.0	25.07	37.73
2517-027-013	544 N LAZARD ST	RES	57.0	0.0	57.0	12.89	0.0	0.00	12.89
2517-027-014	540 N LAZARD ST	RES	57.0	0.0	57.0	12.89	0.0	0.00	12.89
2517-027-015	534 N LAZARD ST	RES	57.0	0.0	57.0	12.89	0.0	0.00	12.89
2517-027-016	528 N LAZARD ST	RES	57.0	0.0	57.0	12.89	0.0	0.00	12.89
2517-027-017	522 N LAZARD ST	RES	57.0	0.0	57.0	12.89	0.0	0.00	12.89
2517-027-018	516 N LAZARD ST	RES	57.0	0.0	57.0	12.89	0.0	0.00	12.89
2517-027-019	512 N LAZARD ST	RES	57.0	0.0	57.0	12.89	0.0	0.00	12.89
2517-027-020	506 N LAZARD ST	RES	57.0	0.0	57.0	12.89	0.0	0.00	12.89
2517-027-021	500 N LAZARD ST	RES	57.0	0.0	57.0	12.89	0.0	0.00	12.89
2517-027-022	462 N LAZARD ST	RES	59.0	0.0	59.0	13.35	0.0	0.00	13.34
2517-027-023	1022 5TH ST	RES	88.0	0.0	88.0	15.38	88.0	30.44	45.82
2517-027-024	1918 5TH ST	RES	87.0	0.0	87.0	15.16	87.0	30.00	45.15
2517-028-001	403 ORANGE GROVE AVE	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2517-028-002	409 ORANGE GROVE AVE	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2517-028-003	415 ORANGE GROVE AVE	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2517-028-004	419 ORANGE GROVE AVE	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2517-028-005	425 ORANGE GROVE AVE	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2517-028-006	431 ORANGE GROVE AVE	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2517-028-007	437 ORANGE GROVE AVE	RES	56.0	0.0	56.0	12.67	56.0	25.07	37.73
2517-028-008	441 ORANGE GROVE AVE	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.36
2517-028-009	449 ORANGE GROVE AVE	RES	68.0	0.0	68.0	15.38	68.0	30.44	45.82
2517-028-010	455 ORANGE GROVE AVE	RES	70.0	0.0	70.0	15.83	70.0	31.34	47.17
2517-028-011	454 N LAZARD ST	RES	70.0	0.0	70.0	15.83	0.0	0.00	15.83
2517-028-012	446 N LAZARD ST	RES	83.0	0.0	83.0	14.25	0.0	0.00	14.25
2517-028-013	440 N LAZARD ST	RES	56.0	0.0	56.0	12.67	0.0	0.00	12.66
2517-028-014	436 N LAZARD ST	RES	56.0	0.0	56.0	12.67	0.0	0.00	12.66
2517-028-015	430 N LAZARD ST	RES	56.0	0.0	56.0	12.67	0.0	0.00	12.66
2517-028-016	424 N LAZARD ST	RES	56.0	0.0	56.0	12.67	0.0	0.00	12.66
2517-028-017	418 N LAZARD ST	RES	56.0	0.0	56.0	12.67	0.0	0.00	12.66
2517-028-018	412 N LAZARD ST	RES	56.0	0.0	56.0	12.67	0.0	0.00	12.66
2517-028-019	408 N LAZARD ST	RES	56.0	0.0	56.0	12.67	0.0	0.00	12.66
2517-028-020	402 N LAZARD ST	RES	56.0	0.0	56.0	12.67	0.0	0.00	12.66
2518-001-001	457 N HUNTINGTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-001-002	453 N HUNTINGTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-001-003	447 N HUNTINGTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-001-004	443 N HUNTINGTON ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-001-005	439 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-001-006	435 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-001-007	429 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-001-008	425 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-001-009	421 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-001-010	417 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95
2518-001-011	413 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	26.95

City of San Fernando
Landscaping and Lighting Assessment District
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Preliminary Assessment Roll

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2518-001-012	1803 4TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2518-001-013	1805 4TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2518-001-014	1811 4TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2518-001-015	1815 4TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2518-001-016	1819 4TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2518-001-017	1825 4TH ST	RES	45.0	0.0	45.0	10.18	45.0	20.15	30.32
2518-001-018	412 ORANGE GROVE AVE	RES	40.0	0.0	40.0	9.05	40.0	17.91	28.95
2518-001-019	418 ORANGE GROVE AVE	RES	40.0	0.0	40.0	9.05	40.0	17.91	28.95
2518-001-020	422 ORANGE GROVE AVE	RES	40.0	0.0	40.0	9.05	40.0	17.91	28.95
2518-001-021	426 ORANGE GROVE AVE	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2518-001-022	432 ORANGE GROVE AVE	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2518-001-023	436 ORANGE GROVE AVE	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2518-001-024	440 ORANGE GROVE AVE	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2518-001-025	446 ORANGE GROVE AVE	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2518-001-026	452 ORANGE GROVE AVE	RES	52.0	0.0	52.0	11.76	52.0	23.28	35.04
2518-001-027	458 ORANGE GROVE AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-002-001	457 FERMOORE ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-002-002	453 FERMOORE ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-002-003	447 FERMOORE ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-002-004	443 FERMOORE ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-002-005	437 FERMOORE ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-002-006	433 FERMOORE ST	RES	41.0	0.0	41.0	9.27	41.0	18.36	27.62
2518-002-007	429 FERMOORE ST	RES	58.0	0.0	58.0	12.87	58.0	25.07	37.73
2518-002-008	421 FERMOORE ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2518-002-009	417 FERMOORE ST	RES	53.0	0.0	53.0	11.99	53.0	23.73	35.71
2518-002-010	1703 4TH ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2518-002-011	1711 4TH ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2518-002-012	1715 4TH ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2518-002-013	1719 4TH ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	28.95
2518-003-014	1727 4TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-002-015	414 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	28.95
2518-002-016	418 N HUNTINGTON ST	RES	47.0	0.0	47.0	10.63	47.0	21.04	31.67
2518-002-017	424 N HUNTINGTON ST	RES	47.0	0.0	47.0	10.63	47.0	21.04	31.67
2518-002-018	428 N HUNTINGTON ST	RES	47.0	0.0	47.0	10.63	47.0	21.04	31.67
2518-002-019	432 N HUNTINGTON ST	RES	47.0	0.0	47.0	10.63	47.0	21.04	31.67
2518-002-020	438 N HUNTINGTON ST	RES	47.0	0.0	47.0	10.63	47.0	21.04	31.67
2518-002-021	442 N HUNTINGTON ST	RES	47.0	0.0	47.0	10.63	47.0	21.04	31.67
2518-002-022	448 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	28.95
2518-002-023	448 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	28.95
2518-002-024	454 N HUNTINGTON ST	RES	40.0	0.0	40.0	9.05	40.0	17.91	28.95
2518-002-025	1724 LIBRARY ST	RES	135.0	0.0	135.0	30.54	135.0	60.44	90.87
2518-003-001	457 N WORKMAN ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-003-002	453 N WORKMAN ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-003-003	447 N WORKMAN ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-003-004	445 N WORKMAN ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-003-005	439 N WORKMAN ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-003-006	435 N WORKMAN ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-003-007	431 N WORKMAN ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-003-008	425 N WORKMAN ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-003-009	421 N WORKMAN ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-003-010	417 N WORKMAN ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-003-011	405 N WORKMAN ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-003-012	1607 4TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-003-013	1613 4TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-003-014	1819 4TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-003-015	1823 4TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-003-016	414 FERMOORE ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-003-017	420 FERMOORE ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-003-018	424 FERMOORE ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-003-019	440 FERMOORE ST	RES	69.0	0.0	69.0	15.81	69.0	32.89	48.40
2518-003-020	448 FERMOORE ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-003-021	452 FERMOORE ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-003-022	1614 LIBRARY ST	RES	36.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-003-023	428 FERMOORE ST	RES	57.0	0.0	57.0	12.86	57.0	25.52	38.41
2518-003-024	434 FERMOORE ST	RES	58.0	0.0	58.0	13.12	58.0	25.97	38.88
2518-004-001	457 HARDING AVE	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-004-002	443 HARDING AVE	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-004-003	439 HARDING AVE	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-004-004	433 HARDING AVE	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-004-005	429 HARDING AVE	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-004-006	427 HARDING AVE	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-004-007	421 HARDING AVE	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-004-008	417 HARDING AVE	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-004-009	411 HARDING AVE	RES	70.0	0.0	70.0	15.83	70.0	31.34	47.17
2518-004-010	1503 4TH ST	RES	70.0	0.0	70.0	15.83	70.0	31.34	47.17
2518-004-011	1511 4TH ST	RES	48.0	0.0	48.0	10.66	48.0	21.49	32.34
2518-004-012	1517 4TH ST	RES	48.0	0.0	48.0	10.66	48.0	21.49	32.34
2518-004-013	1521 4TH ST	RES	48.0	0.0	48.0	10.66	48.0	21.49	32.34
2518-004-014	1525 4TH ST	RES	48.0	0.0	48.0	10.66	48.0	21.49	32.34
2518-004-015	414 N WORKMAN ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-004-016	420 N WORKMAN ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-004-017	424 N WORKMAN ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-004-018	428 N WORKMAN ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-004-019	434 N WORKMAN ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-004-020	438 N WORKMAN ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-004-021	444 N WORKMAN ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-004-022	448 N WORKMAN ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-004-023	452 N WORKMAN ST	RES	46.0	0.0	46.0	10.41	46.0	20.59	30.99
2518-004-024	1524 LIBRARY ST	RES	145.0	0.0	145.0	32.80	145.0	64.82	97.71
2518-004-025	453 HARDING AVE	RES	81.0	0.0	81.0	18.92	81.0	38.26	54.58
2518-005-001	1403 4TH ST	RES	70.0	0.0	70.0	15.83	70.0	31.34	47.17
2518-005-002	417 HARPS ST	RES	48.0	0.0	48.0	10.66	48.0	21.49	32.34
2518-005-003	413 HARPS ST	RES	48.0	0.0	48.0	10.66	48.0	21.49	32.34
2518-005-004	1409 4TH ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2518-005-005	1417 4TH ST	RES	60.0	0.0	60.0	13.57	60.0	26.86	40.43
2518-005-006	1423 4TH ST	RES	56.0	0.0	56.0	12.87	56.0	25.07	37.73
2518-005-007	422 HARDING AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-005-008	423 HARPS ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-005-009	427 HARPS ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-005-010	428 HARDING AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-005-011	432 HARDING AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-005-012	433 HARPS ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-005-013	437 HARPS ST APT B	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-005-014	438 HARDING AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-005-015	442 HARDING AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-005-016	443 HARPS ST	RES	50.0	0.0	50.0	11.31	50.0	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
2518-005-017	447 HARPS ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-005-018	446 HARDING AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-005-019	452 HARDING AVE	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-005-020	453 HARPS ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-005-021	457 HARPS ST	RES	173.0	0.0	173.0	30.13	173.0	77.45	116.58
2518-005-022	1318 LIBRARY ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.38
2518-006-001	402 HARVE ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.38
2518-006-002	406 HARPS ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-006-003	412 HARPS ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-006-004	416 HARPS ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-006-006	428 HARPS ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-006-007	432 HARPS ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-006-008	436 HARPS ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-006-009	440 HARPS ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-006-010	446 HARPS ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-006-011	452 HARPS ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-006-012	456 HARPS ST	RES	173.0	0.0	173.0	30.13	173.0	77.45	116.58
2518-006-013	1305 4TH ST	RES	173.0	0.0	173.0	30.13	173.0	77.45	116.58
2518-006-014	407 N ALEXANDER ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-006-016	417 N ALEXANDER ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2518-006-017	421 N ALEXANDER ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2518-006-018	425 N ALEXANDER ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2518-006-019	429 N ALEXANDER ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2518-006-020	435 N ALEXANDER ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-006-021	437 N ALEXANDER ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-006-022	439 N ALEXANDER ST	RES	25.0	0.0	25.0	5.68	25.0	11.19	16.84
2518-006-023	445 N ALEXANDER ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-006-024	449 N ALEXANDER ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-006-025	455 N ALEXANDER ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2518-006-026	459 N ALEXANDER ST	RES	38.0	0.0	38.0	8.60	38.0	17.01	25.60
2518-006-029	422 HARPS ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-006-030	411 N ALEXANDER ST	RES	25.0	0.0	25.0	5.68	25.0	11.19	16.84
2518-006-031	415 N ALEXANDER ST	RES	25.0	0.0	25.0	5.68	25.0	11.19	16.84
2518-007-001	402 N ALEXANDER ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-007-002	1219 4TH ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-007-003	406 N ALEXANDER ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-007-004	412 N ALEXANDER ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-007-005	416 N ALEXANDER ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-007-006	422 N ALEXANDER ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-007-007	426 N ALEXANDER ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-007-008	432 N ALEXANDER ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-007-009	436 N ALEXANDER ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-007-010	442 N ALEXANDER ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-007-011	446 N ALEXANDER ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-007-012	452 N ALEXANDER ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-007-013	454 N ALEXANDER ST	RES	51.0	0.0	51.0	11.54	51.0	22.83	34.38
2518-007-016	413 N HAGAR ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-007-017	417 N HAGAR ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-007-018	423 N HAGAR ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-007-019	427 N HAGAR ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-007-020	433 N HAGAR ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-007-021	437 N HAGAR ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-007-022	443 N HAGAR ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-007-023	447 N HAGAR ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-007-024	453 N HAGAR ST	RES	42.0	0.0	42.0	9.50	42.0	18.80	28.30
2518-007-025	1210 LIBRARY ST	RES	142.0	0.0	142.0	32.12	142.0	63.57	95.89
2518-007-026	401 N HAGAR ST	RES	238.0	0.0	238.0	53.84	238.0	106.55	160.38
2518-008-001	456 N HAGAR ST	RES	50.0	50.0	100.0	22.62	75.0	33.58	56.19
2518-008-002	452 N HAGAR ST	RES	50.0	50.0	100.0	22.62	75.0	33.58	56.19
2518-008-003	446 N HAGAR ST	RES	50.0	50.0	100.0	22.62	75.0	33.58	56.19
2518-008-004	442 N HAGAR ST	RES	50.0	50.0	100.0	22.62	75.0	33.58	56.19
2518-008-005	436 N HAGAR ST	RES	50.0	50.0	100.0	22.62	75.0	33.58	56.19
2518-008-006	432 N HAGAR ST	RES	50.0	50.0	100.0	22.62	75.0	33.58	56.19
2518-008-007	428 N HAGAR ST	RES	50.0	50.0	100.0	22.62	75.0	33.58	56.19
2518-008-008	422 N HAGAR ST	RES	50.0	50.0	100.0	22.62	75.0	33.58	56.19
2518-008-009	416 N HAGAR ST	RES	50.0	50.0	100.0	22.62	75.0	33.58	56.19
2518-008-010	412 N HAGAR ST	RES	50.0	50.0	100.0	22.62	75.0	33.58	56.19
2518-008-011	408 N HAGAR ST	RES	50.0	50.0	100.0	22.62	75.0	33.58	56.19
2518-008-012	400 N HAGAR ST	RES	50.0	50.0	100.0	22.62	75.0	33.58	56.19
2518-008-013	455 N MACLAY AVE	COM			338.0	76.46	814.0	364.43	440.88
2518-008-014	447 N MACLAY AVE	COM			60.0	13.57	120.0	53.72	67.29
2518-008-015	443 N MACLAY AVE	COM			120.0	27.14	240.0	107.45	134.59
2518-008-016	439 N MACLAY AVE	COM			120.0	27.14	240.0	107.45	134.59
2518-008-017	433 N MACLAY AVE	COM			100.0	22.62	200.0	89.54	112.18
2518-008-018	427 N MACLAY AVE	IND			100.0	22.62	175.0	78.35	100.96
2518-008-019	423 N MACLAY AVE	COM			100.0	22.62	200.0	89.54	112.18
2518-008-020	417 N MACLAY AVE	COM			100.0	22.62	200.0	89.54	112.18
2518-008-021	413 N MACLAY AVE	COM			100.0	22.62	200.0	89.54	112.18
2518-008-022	403 N MACLAY AVE	COM			338.0	76.46	814.0	364.43	440.88
2518-008-022	557 N MACLAY AVE	COM			195.0	44.11	585.0	261.90	306.01
2518-009-003	1108 5TH ST	COM			143.0	32.35	229.0	102.52	134.86
2518-009-004	558 N HAGAR ST	RES	50.0	50.0	100.0	22.62	75.0	33.58	56.19
2518-009-005	550 N HAGAR ST	RES	50.0	50.0	100.0	22.62	75.0	33.58	56.19
2518-009-006	548 N HAGAR ST	RES	50.0	50.0	100.0	22.62	75.0	33.58	56.19
2518-009-007	542 N HAGAR ST	RES	50.0	50.0	100.0	22.62	75.0	33.58	56.19
2518-009-008	538 N HAGAR ST	RES	50.0	50.0	100.0	22.62	75.0	33.58	56.19
2518-009-009	532 N HAGAR ST	RES	50.0	50.0	100.0	22.62	75.0	33.58	56.19
2518-009-010	526 N HAGAR ST	RES	50.0	50.0	100.0	22.62	75.0	33.58	56.19
2518-009-011	522 N HAGAR ST	RES	50.0	50.0	100.0	22.62	75.0	33.58	56.19
2518-009-012	516 N HAGAR ST	RES	50.0	50.0	100.0	22.62	75.0	33.58	56.19
2518-009-013	510 N HAGAR ST	RES	50.0	50.0	100.0	22.62	75.0	33.58	56.19
2518-009-014	504 N HAGAR ST	RES	50.0	50.0	100.0	22.62	75.0	33.58	56.19
2518-009-015	502 N HAGAR ST	RES	50.0	0.0	50.0	11.31	50.0	22.39	33.69
2518-009-016	1117 LIBRARY ST	RES	65.0	50.0	115.0	26.01	90.0	40.29	66.30
2518-009-018	513 N MACLAY AVE	COM			50.0	11.31	150.0	67.16	78.46
2518-009-019	517 N MACLAY AVE	COM			50.0	11.31	150.0	67.16	78.46
2518-009-020	523 N MACLAY AVE	COM			50.0	11.31	150.0	67.16	78.46
2518-009-021	527 N MACLAY AVE	COM			50.0	11.31	150.0	67.16	78.46
2518-009-024	537 N MACLAY AVE	COM			100.0	22.62	300.0	134.31	156.93
2518-009-025	501 N MACLAY AVE	COM			180.0	42.53	584.0	252.50	295.02
2518-009-026	NO SITUS AVAILABLE	COM			50.0	11.31	150.0	67.16	78.46
2518-009-027	NO SITUS AVAILABLE	COM			4.00	0.90	4.00	1.70	2.69
2518-009-028	547 N MACLAY AVE	COM			198.00	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
2518-011-003	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 2025/26
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	33.60
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	25.00	0.00	25.00	6.33	25.00	12.54	18.86
2518-010-011	518 N ALEXANDER ST	RES	58.00	0.00	58.00	12.87	58.00	25.07	37.73
2518-010-012	524 N ALEXANDER ST	RES	58.00	0.00	58.00	12.87	58.00	25.07	37.73
2518-010-013	532 N ALEXANDER ST	RES	58.00	0.00	58.00	12.87	58.00	25.07	37.73
2518-010-014	536 N ALEXANDER ST	RES	58.00	0.00	58.00	12.87	58.00	25.07	37.73
2518-010-015	540 N ALEXANDER ST	RES	58.00	0.00	58.00	12.87	58.00	25.07	37.73
2518-010-016	543 N HAGAR ST	RES	58.00	0.00	58.00	12.87	58.00	25.07	37.73
2518-010-017	537 N HAGAR ST	RES	58.00	0.00	58.00	12.87	58.00	25.07	37.73
2518-010-018	531 N HAGAR ST	RES	58.00	0.00	58.00	12.87	58.00	25.07	37.73
2518-010-019	525 N HAGAR ST	RES	58.00	0.00	58.00	12.87	58.00	25.07	37.73
2518-010-020	519 N HAGAR ST	RES	58.00	0.00	58.00	12.87	58.00	25.07	37.73
2518-010-021	515 N HAGAR ST	RES	58.00	0.00	58.00	12.87	58.00	25.07	37.73
2518-010-022	509 N HAGAR ST	RES	58.00	0.00	58.00	12.87	58.00	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	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2518-011-002	509 N ALEXANDER ST	RES	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2518-011-003	515 N ALEXANDER ST	RES	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2518-011-004	521 N ALEXANDER ST	RES	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2518-011-005	527 N ALEXANDER ST	RES	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2518-011-006	533 N ALEXANDER ST	RES	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2518-011-007	539 N ALEXANDER ST	RES	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2518-011-008	545 N ALEXANDER ST	RES	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2518-011-009	551 N ALEXANDER ST	RES	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2518-011-010	557 N ALEXANDER ST	RES	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2518-011-011	558 HARPS ST	RES	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2518-011-012	560 HARPS ST	RES	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2518-011-013	544 HARPS ST	RES	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2518-011-014	538 HARPS ST	RES	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2518-011-015	532 HARPS ST	RES	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2518-011-017	514 HARPS ST	RES	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2518-011-018	508 HARPS ST	RES	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2518-011-019	502 HARPS ST	RES	75.00	0.00	75.00	17.50	75.00	78.35	117.03
2518-011-020	528 HARPS ST	RES	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2518-011-021	522 HARPS ST	RES	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2518-012-001	501 HARPS ST	RES	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2518-012-002	509 HARPS ST	RES	80.00	80.00	120.00	27.14	90.00	40.29	67.43
2518-012-003	515 HARPS ST	RES	80.00	80.00	120.00	27.14	90.00	40.29	67.43
2518-012-004	521 HARPS ST	RES	80.00	80.00	120.00	27.14	90.00	40.29	67.43
2518-012-005	527 HARPS ST	RES	80.00	80.00	120.00	27.14	90.00	40.29	67.43
2518-012-006	533 HARPS ST	RES	80.00	80.00	120.00	27.14	90.00	40.29	67.43
2518-012-007	539 HARPS ST	RES	80.00	80.00	120.00	27.14	90.00	40.29	67.43
2518-012-008	545 HARPS ST	RES	80.00	80.00	120.00	27.14	90.00	40.29	67.43
2518-012-009	551 HARPS ST	RES	80.00	80.00	120.00	27.14	90.00	40.29	67.43
2518-012-010	557 HARPS ST	RES	80.00	80.00	120.00	27.14	90.00	40.29	67.43
2518-012-011	558 HARDING AVE	RES	80.00	80.00	120.00	27.14	90.00	40.29	67.43
2518-012-012	550 HARDING AVE	RES	80.00	80.00	120.00	27.14	90.00	40.29	67.43
2518-012-013	544 HARDING AVE	RES	80.00	80.00	120.00	27.14	90.00	40.29	67.43
2518-012-016	524 HARDING AVE	RES	80.00	80.00	120.00	27.14	90.00	40.29	67.43
2518-012-017	520 HARDING AVE	RES	80.00	80.00	120.00	27.14	90.00	40.29	67.43
2518-012-018	512 HARDING AVE	RES	80.00	80.00	120.00	27.14	90.00	40.29	67.43
2518-012-019	508 HARDING AVE	RES	80.00	80.00	120.00	27.14	90.00	40.29	67.43
2518-012-020	502 HARDING AVE	RES	80.00	80.00	120.00	27.14	90.00	40.29	67.43
2518-012-022	532 HARDING AVE	RES	80.00	80.00	120.00	27.14	90.00	40.29	67.43
2518-012-023	538 HARDING AVE	RES	80.00	80.00	120.00	27.14	90.00	40.29	67.43
2518-013-003	515 HARDING AVE	RES	47.00	0.00	47.00	10.83	47.00	21.04	31.87
2518-013-004	519 HARDING AVE	RES	47.00	0.00	47.00	10.83	47.00	21.04	31.87
2518-013-005	523 HARDING AVE	RES	47.00	0.00	47.00	10.83	47.00	21.04	31.87
2518-013-006	527 HARDING AVE	RES	47.00	0.00	47.00	10.83	47.00	21.04	31.87
2518-013-007	529 HARDING AVE	RES	47.00	0.00	47.00	10.83	47.00	21.04	31.87
2518-013-008	539 HARDING AVE	RES	47.00	0.00	47.00	10.83	47.00	21.04	31.87
2518-013-009	543 HARDING AVE	RES	47.00	0.00	47.00	10.83	47.00	21.04	31.87
2518-013-010	549 HARDING AVE	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.08
2518-013-011	1500 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
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	1528 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	10.83	47.00	21.04	31.87
2518-013-018	536 N WORKMAN ST	RES	47.00	0.00	47.00	10.83	47.00	21.04	31.87
2518-013-019	534 N WORKMAN ST	RES	47.00	0.00	47.00	10.83	47.00	21.04	31.87
2518-013-020	528 N WORKMAN ST	RES	47.00	0.00	47.00	10.83	47.00	21.04	31.87
2518-013-021	522 N WORKMAN ST	RES	47.00	0.00	47.00	10.83	47.00	21.04	31.87
2518-013-022	518 N WORKMAN ST	RES	47.00	0.00	47.00	10.83	47.00	21.04	31.87
2518-013-023	514 N WORKMAN ST	RES	47.00	0.00	47.00	10.83	47.00	21.04	31.87
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	38.00	0.00	38.00	10.88	38.00	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	10.83	47.00	21.04	31.87
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	55.00	0.00	55.00	14.70	55.00	28.10	43.60
2518-014-001	558 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	10.83	47.00	21.04	31.87
2518-014-014	515 N WORKMAN ST	RES	47.00	0.00	47.00	10.83	47.00	21.04	31.87
2518-014-015	521 N WORKMAN ST	RES	47.00	0.00	47.00	10.83	47.00	21.04	31.87
2518-014-016	525 N WORKMAN ST	RES	47.00	0.00	47.00	10.83	47.00	21.04	31.87
2518-014-017	529 N WORKMAN ST	RES	47.00	0.00	47.00	10.83	47.00	21.04	31.87
2518-014-018	535 N WORKMAN ST	RES	47.00	0.00	47.00	10.83	47.00	21.04	31.87
2518-014-019	537 N WORKMAN ST	RES	47.00	0.00	47.00	10.83	47.00	21.04	31.87
2518-014-020	541 N WORKMAN ST	RES	47.00	0.00	47.00	10.83	47.00	21.04	31.87

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
2518-014-021	1600 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.30	33.60
2518-014-022	1608 5TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.30	33.60
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	22.30	33.60
2518-015-001	503 FERMOORE ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2518-015-002	508 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	558 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	60.85
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	16.07	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	706 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	90.00	0.00	90.00	20.36	80.00	40.29	60.85
2518-018-007	758 ORANGE GROVE AVE	RES	90.00	0.00	90.00	20.36	0.00	0.00	20.35
2518-018-008	757 N HUNTINGTON ST	RES	80.00	0.00	80.00	18.10	0.00	0.00	18.09
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	19.44
2518-018-012	723 N HUNTINGTON ST	RES	88.00	0.00	88.00	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	168.00	0.00	168.00	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	628 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
2518-019-009	603 FERMOORE ST	RES	91.00	0.00	91.00	20.58	0.00	0.00	20.58
2518-019-010	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	61.00	0.00	61.00	13.80	0.00	0.00	13.79
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	38.61	0.00	0.00	38.60
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 2025/26
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	10.45	0.00	0.00	10.45
2518-021-009	769 N WORKMAN ST	RES	87.00	0.00	87.00	10.66	0.00	0.00	10.67
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	19.88	0.00	0.00	19.87
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	768 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	56.25
2518-022-015	1500 GLENOAKS BLVD	COM	0.00	0.00	352.78	79.70	1,058.28	473.70	553.58
2518-023-001	1513 5TH ST	RES	48.00	0.00	48.00	10.88	48.00	21.40	32.34
2518-023-002	1507 5TH ST	RES	48.00	0.00	48.00	10.88	48.00	21.40	32.34
2518-023-003	1503 5TH ST	RES	48.00	0.00	48.00	10.88	48.00	21.40	32.34
2518-023-004	815 HARDING AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2518-023-005	819 HARDING AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2518-023-006	823 HARDING AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2518-023-007	829 HARDING AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2518-023-008	833 HARDING AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2518-023-009	837 HARDING AVE	RES	44.00	0.00	44.00	9.95	44.00	19.70	29.65
2518-023-010	843 HARDING AVE	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2518-023-011	851 HARDING AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2518-023-012	857 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	16.98
2518-023-015	856 N WORKMAN ST	RES	75.00	0.00	75.00	16.97	0.00	0.00	16.98
2518-023-016	848 N WORKMAN ST	RES	71.00	0.00	71.00	16.06	0.00	0.00	16.06
2518-023-017	842 N WORKMAN ST	RES	71.00	0.00	71.00	16.06	0.00	0.00	16.06
2518-023-018	834 N WORKMAN ST	RES	75.00	0.00	75.00	16.97	0.00	0.00	16.98
2518-023-019	828 N WORKMAN ST	RES	75.00	0.00	75.00	16.97	0.00	0.00	16.98
2518-023-020	820 N WORKMAN ST	RES	75.00	0.00	75.00	16.97	0.00	0.00	16.98
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	608 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	32.88	49.19
2518-024-001	852 HARDING AVE	RES	58.00	0.00	55.00	12.44	55.00	24.62	37.06
2518-024-002	848 HARDING AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.30
2518-024-003	842 HARDING AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.30
2518-024-004	836 HARDING AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.30
2518-024-005	830 HARDING AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.30
2518-024-006	826 HARDING AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.30
2518-024-007	820 HARDING AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.30
2518-024-008	814 HARDING AVE	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.30
2518-024-009	808 HARDING AVE	RES	88.00	0.00	88.00	14.93	88.00	20.65	44.47
2518-024-010	800 HARDING AVE	RES	88.00	0.00	88.00	14.93	88.00	20.65	44.47
2518-024-012	815 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.30
2518-024-013	821 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.30
2518-024-014	827 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.30
2518-024-015	833 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.30
2518-024-016	837 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.30
2518-024-017	843 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.30
2518-024-018	847 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.30
2518-024-019	1404 DE GARMO ST	RES	100.00	0.00	100.00	22.82	100.00	44.77	67.39
2518-024-020	1403 5TH ST	RES	100.00	0.00	100.00	22.82	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	378.65
2518-025-013	763 HARPS ST	RES	47.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-025-014	757 HARPS ST	RES	50.00	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
2518-026-023	1302 GLENOAKS BLVD	RES	278.00	0.00	278.00	62.43	278.00	123.57	185.99

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2025/26
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2518-027-001	801 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	817 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-027-005	823 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-027-006	827 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-027-007	833 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-027-008	839 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-027-009	843 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	8.72	10.10
2518-027-013	852 HARPS ST	RES	55.00	0.00	55.00	12.44	55.00	24.62	37.08
2518-027-014	848 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-027-015	842 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-027-016	838 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-027-017	832 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-027-018	826 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-027-019	822 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-027-020	816 HARPS ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2518-027-021	808 HARPS ST	RES	68.00	0.00	68.00	14.93	68.00	26.55	44.47
2518-027-022	800 HARPS ST	RES	66.00	0.00	66.00	14.93	66.00	26.55	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	853 N ALEXANDER ST	RES	99.00	0.00	99.00	22.39	99.00	44.32	68.71
2518-028-004	827 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-005	833 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-006	835 N HAGAR ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-007	843 N HAGAR ST	RES	75.00	0.00	75.00	16.07	75.00	33.58	50.54
2518-028-010	850 N ALEXANDER ST	RES	84.00	0.00	84.00	14.48	84.00	28.85	43.12
2518-028-011	848 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-012	842 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-013	836 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-014	832 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-015	826 N ALEXANDER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-028-016	801 N HAGAR ST	RES	800.00	0.00	800.00	180.66	800.00	358.10	538.12
2518-028-017	NO SITUS AVAILABLE	RES	89.00	0.00	89.00	20.13	89.00	39.85	59.87
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	782 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	16.07	75.00	33.58	50.54
2518-029-020	731 N HAGAR ST	RES	75.00	0.00	75.00	16.07	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	783 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	788 N ALEXANDER ST	RES	374.00	0.00	374.00	84.80	374.00	167.44	252.03
2518-030-001	701 N MACLAY AVE	COM			252.00	57.00	638.00	284.74	341.73
2518-030-002	707 N MACLAY AVE	COM			120.00	27.14	240.00	107.45	134.59
2518-030-003	715 N MACLAY AVE	COM			100.00	22.62	200.00	89.54	112.16
2518-030-004	719 N MACLAY AVE	COM			100.00	22.62	200.00	89.54	112.16
2518-030-005	725 N MACLAY AVE	COM			100.00	22.62	200.00	89.54	112.16
2518-030-006	731 N MACLAY AVE	COM			100.00	22.62	200.00	89.54	112.16
2518-030-007	751 N MACLAY AVE	COM			100.00	22.62	200.00	89.54	112.16
2518-030-008	755 N MACLAY AVE	COM			100.00	22.62	200.00	89.54	112.16
2518-030-013	777 N MACLAY AVE	RES	381.00	251.00	632.00	142.06	508.50	226.78	365.71
2518-030-014	750 N HAGAR ST	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2518-030-015	728 N HAGAR ST	RES	75.00	75.00	150.00	33.93	112.50	50.37	84.29
2518-030-016	718 N HAGAR ST	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2518-030-017	714 N HAGAR ST	RES	80.00	80.00	160.00	33.93	112.50	50.37	84.29
2518-030-018	708 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	50.54
2518-030-019	700 N HAGAR ST	RES	70.00	70.00	140.00	31.67	105.00	47.01	78.07
2518-030-020	777 N MACLAY AVE	COM			552.00	124.86	1,244.00	566.94	681.80
2518-031-004	817 N MACLAY AVE	COM			50.00	11.31	150.00	67.16	78.46
2518-031-005	821 N MACLAY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2518-031-006	827 N MACLAY AVE	COM			50.00	11.31	150.00	67.16	78.46
2518-031-007	853 N MACLAY AVE	COM			50.00	11.31	150.00	67.16	78.46
2518-031-008	857 N MACLAY AVE	COM			50.00	11.31	150.00	67.16	78.46
2518-031-009	881 N MACLAY AVE	COM			50.00	11.31	150.00	67.16	78.46
2518-031-010	885 N MACLAY AVE	COM			50.00	11.31	150.00	67.16	78.46
2518-031-011	871 N MACLAY AVE	COM			214.00	48.41	642.00	287.42	355.83
2518-031-012	852 N HAGAR ST	RES	74.00	0.00	74.00	16.74	74.00	33.13	49.86
2518-031-013	844 N HAGAR ST	RES	85.00	0.00	85.00	14.70	85.00	29.10	43.80
2518-031-014	838 N HAGAR ST	RES	75.00	0.00	75.00	16.07	75.00	33.58	50.54
2518-031-015	830 N HAGAR ST	RES	75.00	0.00	75.00	16.07	75.00	33.58	50.54
2518-031-016	824 N HAGAR ST	RES	75.00	0.00	75.00	16.07	75.00	33.58	50.54
2518-031-017	814 N HAGAR ST	RES	75.00	0.00	75.00	16.07	75.00	33.58	50.54
2518-031-020	803 N MACLAY AVE	COM			300.00	67.66	900.00	402.93	470.70
2518-031-021	806 N HAGAR ST	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2518-031-022	800 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			150.00	33.93	450.00	201.47	235.39
2519-002-002	NO SITUS AVAILABLE	COM			26.00	5.88	78.00	34.92	40.80
2519-002-005	120 N MACLAY AVE	COM			333.00	75.32	533.00	238.82	313.94
2519-002-006	128 N MACLAY AVE	COM			50.00	11.31	100.00	44.77	56.08
2519-002-007	130 N MACLAY AVE	COM			50.00	11.31	100.00	44.77	56.08
2519-002-008	132 N MACLAY AVE	COM			46.00	10.41	92.00	41.19	51.59
2519-002-009	134 N MACLAY AVE	COM			187.00	42.30	607.00	226.98	269.28
2519-002-010	110 N MACLAY AVE	COM			198.00	44.34	308.00	137.99	182.22
2519-002-011	1013 1ST ST	COM			50.00	11.31	150.00	67.16	78.46
2519-005-001	200 N MACLAY AVE	COM			88.00	19.45	258.00	115.51	134.95
2519-005-002	202 N MACLAY AVE	COM			24.00	5.43	72.00	32.23	37.66
2519-005-003	1019 2ND ST	COM			73.00	16.51	219.00	98.05	114.55
2519-005-004	204 N MACLAY AVE	COM			50.00	11.31	150.00	67.16	78.46
2519-005-005	214 N MACLAY AVE	COM			100.00	22.62	300.00	134.31	156.93
2519-005-010	232 N MACLAY AVE	COM			183.00	41.39	549.00	245.79	287.18
2519-005-011	215 N MACNEIL ST	COM			985.00	222.61	2,255.00	1,009.58	1,232.37
2519-005-012	226 N MACLAY AVE	COM			50.00	11.31	150.00	67.16	78.46

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APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2519-005-013	220 N MACLAY AVE	COM			50.00	11.31	150.00	67.16	78.46
2519-006-005	326 N MACLAY AVE	COM			100.00	22.62	200.00	89.54	112.16
2519-006-006	330 N MACLAY AVE	COM			233.00	52.70	599.00	268.17	320.87
2519-008-014	327 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-008-015	331 N MACNEIL ST	RES	103.00	50.00	243.00	54.97	218.00	97.60	152.56
2519-008-019	321 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-007-001	302 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-007-002	306 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-007-003	312 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-007-004	314 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-007-005	322 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-007-006	326 N MACNEIL ST APT 000A	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-007-007	916 4TH ST	RES	193.00	50.00	243.00	54.97	218.00	97.60	162.56
2519-007-008	901 3RD ST	RES	193.00	50.00	243.00	54.97	218.00	97.60	162.56
2519-007-009	309 N BRAND BLVD	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-007-010	315 N BRAND BLVD	RES	60.00	60.00	120.00	27.14	90.00	40.29	67.43
2519-007-011	319 N BRAND BLVD	RES	40.00	40.00	80.00	18.10	80.00	28.66	44.95
2519-007-012	323 N BRAND BLVD APT 0003	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-007-013	327 N BRAND BLVD	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-007-014	333 N BRAND BLVD	RES	193.00	50.00	243.00	54.97	218.00	97.60	162.56
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			233.00	52.70	599.00	268.17	320.87
2519-009-002	406 N MACLAY AVE	COM			100.00	22.62	200.00	89.54	112.16
2519-009-003	NO SITUS AVAILABLE	COM			50.00	11.31	100.00	44.77	56.08
2519-009-004	412 N MACLAY AVE	COM			100.00	22.62	200.00	89.54	112.16
2519-009-005	416 N MACLAY AVE	COM			50.00	11.31	100.00	44.77	56.08
2519-009-006	420 N MACLAY AVE	COM			100.00	22.62	200.00	89.54	112.16
2519-009-007	428 N MACLAY AVE	COM			100.00	22.62	200.00	89.54	112.16
2519-009-008	432 N MACLAY AVE	COM			100.00	22.62	200.00	89.54	112.16
2519-009-009	436 N MACLAY AVE	COM			100.00	22.62	200.00	89.54	112.16
2519-009-010	440 N MACLAY AVE	COM			100.00	22.62	200.00	89.54	112.16
2519-009-011	446 N MACLAY AVE	COM			100.00	22.62	200.00	89.54	112.16
2519-009-012	450 N MACLAY AVE	COM			100.00	22.62	200.00	89.54	112.16
2519-009-016	459 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-009-018	453 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-009-017	447 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-009-019	439 N MACNEIL ST	RES	34.00	34.00	68.00	15.38	61.00	22.83	38.21
2519-009-021	427 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-009-022	423 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-009-023	417 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-009-024	413 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-009-025	407 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-009-026	403 N MACNEIL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.19
2519-009-027	458 N MACLAY AVE	COM			233.00	52.70	599.00	268.17	320.87
2519-009-030	443 N MACNEIL ST	RES	41.00	41.00	82.00	18.55	61.50	27.53	46.08
2519-009-031	433 N MACNEIL ST	RES	37.50	37.50	75.00	16.97	56.25	25.18	42.14
2519-009-032	431 N MACNEIL ST	RES	37.50	37.50	75.00	16.97	56.25	25.18	42.14
2519-010-002	504 N MACLAY AVE	COM			215.00	48.63	645.00	288.77	337.38
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	26.10	43.90
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	62.66	94.34
2519-010-011	511 N BRAND BLVD	RES	84.00	0.00	84.00	19.00	84.00	37.81	58.60
2519-010-012	908 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	26.10	43.90
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			215.00	48.63	645.00	288.77	337.38
2519-010-025	927 MORNINGSIDE CT	RES	53.00	0.00	53.00	11.69	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	5.86	25.00	11.19	16.64
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	37.08
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 2025/26
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	528 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	20.38	90.00	40.29	80.85
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	506 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	616 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	526 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	15.36	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	450 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	15.36	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	85.00	0.00	85.00	14.70	85.00	29.10	43.80
2519-015-013	451 NEWTON ST	RES	85.00	0.00	85.00	14.70	85.00	29.10	43.80
2519-015-014	457 NEWTON ST	RES	85.00	0.00	85.00	14.70	85.00	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	85.00	0.00	85.00	14.70	85.00	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	26.05
2519-016-015	310 NEWTON ST	RES	44.00	0.00	44.00	9.95	44.00	19.70	28.65
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	20.38	90.00	40.29	80.85
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	78.56	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

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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
2519-020-026	238 JESSIE ST	RES	300.00	0.00	300.00	67.88	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	67.88	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	29.66
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	50.00	0.00	50.00	12.67	50.00	25.07	37.73
2519-021-011	871 4TH ST	RES	155.00	0.00	155.00	35.06	155.00	68.38	104.45
2519-021-012	863 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2519-021-013	859 4TH ST	RES	48.00	0.00	48.00	11.08	48.00	21.94	33.02
2519-021-021	444 GRISWOLD AVE	RIND	134.00	0.00	268.00	60.62	480.00	209.97	270.59
2519-021-028	837 4TH ST	IND			516.00	118.72	1,045.50	468.07	584.78
2519-021-029	415 PARK AVE	IND			192.00	43.43	480.00	214.90	258.32
2519-021-030	425 PARK AVE	IND			216.00	48.88	540.00	241.76	290.61
2519-021-031	440 PARK AVE	IND			256.00	57.91	640.00	286.53	344.43
2519-021-032	429 JESSIE ST	IND			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	39.78
2519-021-034	453 JESSIE ST	IND			88.00	14.93	185.00	73.87	88.79
2519-021-035	454 GRISWOLD AVE	RES	68.00	0.00	68.00	14.93	68.00	29.55	44.47
2519-021-036	855 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			85.00	18.23	212.50	95.14	114.36
2519-022-020	459 PARK AVE	IND			780.00	176.44	1,950.00	873.02	1,049.46
2519-022-023	556 GRISWOLD AVE	RES	80.00	0.00	80.00	18.10	80.00	35.62	53.01
2519-022-027	538 GRISWOLD AVE	RES	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2519-022-028	530 GRISWOLD AVE	RES	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2519-022-029	524 GRISWOLD AVE	RES	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2519-022-032	523 JESSIE ST	IND			80.00	13.57	150.00	67.16	80.72
2519-022-033	682 5TH ST	RES	95.00	0.00	95.00	21.49	95.00	42.53	64.02
2519-022-034	557 JESSIE ST	IND			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	68.00	0.00	68.00	14.93	68.00	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	481 JESSIE ST	IND			118.00	26.24	290.00	129.63	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			150.00	33.93	375.00	167.89	201.81
2519-022-046	527 JESSIE ST	IND			120.00	27.14	300.00	134.31	161.45
2519-022-047	525 PARK AVE	IND			1,027.00	232.91	0.00	0.00	232.91
2519-023-001	501 LIBRARY ST	IND			188.00	42.76	211.54	98.28	119.28
2519-023-002	530 LIBRARY ST	IND			100.00	22.62	250.00	111.93	134.54
2519-023-003	549 LIBRARY ST	IND			324.00	73.29	810.00	362.64	435.92
2519-024-003	607 4TH ST	IND			85.00	14.70	162.50	72.75	87.45
2519-024-009	455 N FOX ST	IND			100.00	22.62	250.00	111.93	134.54
2519-024-010	425 N FOX ST	IND			100.00	22.62	250.00	111.93	134.54
2519-024-013	571 4TH ST	IND			404.00	91.38	1,010.00	452.18	543.66
2519-024-014	445 N FOX ST	IND			398.00	90.03	995.00	445.46	535.48
2519-024-015	422 PARK AVE	IND			304.00	68.76	760.00	340.25	409.01
2519-024-020	599 4TH ST	IND			50.00	11.31	125.00	55.96	67.27
2519-024-021	430 PARK AVE	IND			145.00	32.80	362.50	162.29	195.09
2519-024-022	445 N FOX ST	IND			324.00	73.29	810.00	362.64	435.92
2519-025-001	580 LIBRARY ST	IND			293.00	66.28	732.50	327.94	394.21
2519-025-004	500 LIBRARY ST	IND			91.00	20.58	227.50	101.85	122.43
2519-025-007	535 4TH ST	IND			100.00	22.62	250.00	111.93	134.54
2519-025-008	555 4TH ST	IND			292.00	66.05	730.00	326.82	392.87
2519-025-009	540 LIBRARY ST	IND			200.00	45.24	500.00	223.65	269.09
2519-025-010	501 4TH ST	IND			149.00	33.70	372.50	166.77	206.47
2519-026-003	225 PARKSIDE DR	IND			207.00	46.82	517.50	231.68	278.50
2519-026-004	255 PARKSIDE DR	IND			141.00	31.89	352.50	157.81	189.70
2519-026-005	311 PARKSIDE DR	IND			189.00	42.75	472.50	211.54	254.29
2519-026-006	345 PARKSIDE DR	IND			589.00	133.23	1,472.50	659.24	792.47
2519-026-011	300 PARKSIDE DR	IND			160.00	36.10	400.00	179.08	215.27
2519-026-012	340 PARKSIDE DR	IND			527.00	118.21	1,317.50	589.84	709.05
2519-026-013	555 1ST ST	IND			365.00	82.56	912.50	408.53	491.08
2519-026-014	200 PARKSIDE DR	IND			120.00	27.14	300.00	134.31	161.45
2519-026-015	250 PARKSIDE DR	IND			343.00	77.59	857.50	383.90	461.48
2520-001-001	2040 1ST ST	IND			221.00	49.99	552.50	247.35	297.34
2520-001-005	2008 1ST ST	IND			76.00	17.19	190.00	85.06	102.25
2520-001-006	2000 1ST ST	IND			25.00	5.66	62.50	27.68	33.63
2520-001-007	1946 1ST ST	IND			127.00	28.73	317.50	142.14	170.87
2520-001-008	1940 1ST ST	IND			102.00	23.07	255.00	114.16	137.23
2520-001-009	1932 1ST ST	IND			50.00	11.31	125.00	55.96	67.27
2520-001-010	1924 1ST ST	IND			50.00	11.31	125.00	55.96	67.27
2520-001-011	1912 1ST ST	IND			50.00	11.31	125.00	55.96	67.27
2520-001-012	1910 1ST ST	IND			100.00	22.62	250.00	111.93	134.54
2520-001-013	1900 1ST ST	IND			250.00	56.85	625.00	279.61	336.38
2520-001-014	2018 1ST ST	IND			102.00	23.07	255.00	114.16	137.23
2520-002-001	121 ORANGE GROVE AVE	RES	64.00	126.00	190.00	42.98	127.00	56.88	99.83
2520-002-002	127 ORANGE GROVE AVE	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2520-002-003	137 ORANGE GROVE AVE	RES	63.00	0.00	63.00	14.25	63.00	28.21	42.45
2520-002-004	141 ORANGE GROVE AVE	RES	183.00	0.00	183.00	41.39	183.00	81.93	123.32
2520-002-005	1914 2ND ST	RES	63.00	63.00	126.00	28.50	94.50	42.31	70.80
2520-002-006	NO SITUS AVAILABLE	RES	63.00	63.00	126.00	28.50	94.50	42.31	70.80
2520-002-007	1928 2ND ST	RES	63.00	63.00	126.00	28.50	94.50	42.31	70.80
2520-002-011	1948 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			318.00	71.48	790.00	353.68	425.16
2520-002-016	2021 1ST ST	IND			400.00	90.48	700.00	313.98	403.87
2520-002-017	1947 1ST ST	IND			200.00	45.24	550.00	256.70	301.93
2520-002-018	1941 1ST ST	IND			200.00	45.24	550.00	256.70	301.93
2520-002-019	1935 1ST ST	IND			100.00	22.62	175.00	78.35	100.96
2520-002-020	1933 1ST ST	IND			80.00	18.10	140.00	62.68	80.77
2520-002-021	1925 1ST ST	IND			70.00	15.83	122.50	54.84	70.67
2520-002-022	1923 1ST ST	IND			150.00	33.93	262.50	117.52	151.45
2520-002-023	1901 1ST ST	IND			460.00	104.16	925.00	414.12	518.17

City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2025/26
Preliminary Assessment Roll

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2520-002-025	1834 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			252.00	57.00	758.00	338.46	305.48
2520-002-027	2020 2ND ST	RES	334.00	0.00	334.00	75.55	334.00	149.53	225.08
2520-002-028	1950 2ND ST	RES	10.00	90.00	100.00	22.82	55.00	24.82	47.24
2520-002-029	128 N HUBBARD AVE	RES	195.00	459.00	654.00	147.93	424.50	190.05	337.58
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	30.40	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	208 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	23.59
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	98.00	0.00	98.00	21.72	98.00	42.68	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	58.00	0.00	58.00	12.67	58.00	25.07	37.73
2520-005-013	1927 2ND ST	RES	58.00	0.00	58.00	12.67	58.00	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	308 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	228 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	132 ORANGE GROVE AVE	RES	170.00	0.00	170.00	38.45	170.00	76.11	114.58
2520-007-005	128 ORANGE GROVE AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-007-008	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			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	114.58
2520-007-019	1817 1ST ST	IND			262.00	59.26	655.00	293.24	262.50
2520-007-020	1811 1ST ST	IND			48.00	10.41	115.00	51.49	81.89
2520-007-021	1803 1ST ST	IND			178.00	40.28	449.00	199.23	239.50

City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2025/26
Preliminary Assessment Roll

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2520-007-022	132 ORANGE GROVE AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-007-023	138 ORANGE GROVE AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-008-001	1824 1ST ST	IND			252.00	57.00	630.00	282.05	339.05
2520-008-002	1814 1ST ST	IND			30.00	6.70	75.00	33.58	40.38
2520-008-003	1810 1ST ST	IND			60.00	13.57	150.00	67.16	80.72
2520-008-004	1806 1ST ST	IND			35.00	7.92	87.50	39.17	47.09
2520-008-007	1718 1ST ST	IND			54.00	12.21	135.00	60.44	72.65
2520-008-008	1712 1ST ST	IND			34.00	12.21	135.00	60.44	72.65
2520-008-009	1706 1ST ST	IND			54.00	12.21	135.00	60.44	72.65
2520-008-010	1724 1ST ST	IND			150.00	33.93	375.00	167.89	201.81
2520-009-002	1640 1ST ST	IND			50.00	11.31	125.00	55.96	67.27
2520-009-003	1606 1ST ST	IND			50.00	11.31	125.00	55.96	67.27
2520-009-005	1700 1ST ST	IND			185.00	41.85	482.50	207.06	248.90
2520-009-007	1516 1ST ST	IND			430.00	97.27	1,075.00	481.28	578.54
2520-010-001	1702 2ND ST	RES	205.00	54.00	259.00	58.59	232.00	103.87	162.45
2520-010-002	1708 2ND ST	RES	54.00	54.00	108.00	24.43	81.00	36.26	60.60
2520-010-003	1714 2ND ST	RES	54.00	54.00	108.00	24.43	81.00	36.26	60.60
2520-010-004	1720 2ND ST	RES	54.00	54.00	108.00	24.43	81.00	36.26	60.60
2520-010-005	144 N HUNTINGTON ST	RES	206.00	54.00	260.00	58.81	233.00	104.31	163.12
2520-010-007	1725 1ST ST	IND			182.00	41.17	455.00	203.70	244.87
2520-010-008	1719 1ST ST	IND			54.00	12.21	135.00	60.44	72.65
2520-010-009	1711 1ST ST	IND			54.00	12.21	135.00	60.44	72.65
2520-010-010	1709 1ST ST	IND			54.00	12.21	135.00	60.44	72.65
2520-010-011	1701 1ST STREET	IND			205.00	46.37	310.00	138.79	185.15
2520-011-008	1601 1ST ST	IND			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	40.28	178.00	79.89	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
2520-011-036	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			106.00	23.68	265.00	118.64	142.61
2520-011-042	1501 1ST ST	IND			108.00	24.43	270.00	120.88	145.30
2520-011-043	1501 1ST ST	IND			422.00	95.46	1,055.00	472.32	567.77
2520-011-044	1531 1ST ST	IND			100.00	22.82	250.00	111.93	134.54
2520-011-046	1621 1ST ST	IND			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
2520-011-046	1610 2ND ST	RES	90.00	0.00	90.00	20.38	90.00	40.29	60.85
2520-011-047	1610 2ND ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
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
2520-012-006	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	33.60
2520-012-007	312 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-012-008	308 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-012-009	304 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-012-010	300 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-012-011	224 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-012-012	220 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-012-013	214 N HUNTINGTON ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-012-014	1723 2ND ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2520-012-016	1716 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	33.60
2520-012-020	221 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-012-021	225 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-012-022	231 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-012-023	305 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-012-024	309 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-012-025	315 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-012-026	319 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-013-001	1602 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-013-002	1606 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-013-003	1612 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-013-004	1616 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-013-005	1622 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-013-006	318 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-013-007	312 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-013-008	308 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-013-009	304 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-013-010	230 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-013-011	224 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-013-012	220 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-013-013	216 FERMOORE ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
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	33.60
2520-013-016	1611 2ND ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-013-017	201 N WORKMAN ST	RES	231.00	0.00	231.00	52.25	231.00	103.42	155.67
2520-013-018	215 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-013-019	221 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-013-020	225 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-013-021	231 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-013-022	303 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-013-023	309 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-013-024	317 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-013-025	319 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-014-001	1502 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-014-002	1506 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-014-003	1512 4TH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
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	33.60
2520-014-007	312 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-014-008	308 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-014-009	302 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-014-010	230 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-014-011	224 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
2520-014-012	220 N WORKMAN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60
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	33.60
2520-014-015	1509 2ND ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.60

**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
2520-014-018	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
2520-014-016	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	50.64
2520-015-020	314 HARDING AVE APT 0004	RES	343.00	0.00	343.00	77.59	343.00	153.50	231.14
2520-016-003	206 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			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	88.84	133.43
2520-017-006	1409 1ST ST	IND			180.00	40.72	450.00	201.47	242.18
2520-017-007	1425 1ST ST	IND			75.00	16.97	187.50	83.94	100.60
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			130.00	29.41	325.00	145.50	174.00
2520-018-004	1414 1ST ST	IND			100.00	22.82	250.00	111.93	134.54
2520-018-005	1318 1ST ST	IND			482.00	100.03	1,205.00	539.48	648.50
2520-018-006	1416 1ST ST	IND			200.00	45.24	500.00	223.85	269.09
2520-018-009	NO SITUS AVAILABLE	COM			250.00	56.55	750.00	335.78	392.32
2520-018-012	55 N MACLAY AVE	COM			235.00	53.16	705.00	315.63	368.78
2520-019-006	111 N ALEXANDER ST	IND			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			509.00	115.14	1,272.50	569.70	684.83
2520-020-001	1311 2ND ST	RES	173.00	0.00	173.00	39.13	173.00	77.45	116.58
2520-020-002	206 HARPS ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2520-020-003	212 HARPS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2520-020-006	222 HARPS ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.80
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	20.80
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	308 3RD ST	RES	46.00	0.00	46.00	10.41	46.00	20.59	30.69
2520-020-017	307 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	25.80
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	180.00	0.00	180.00	36.19	180.00	71.63	107.82
2520-021-015	1311 3RD ST	RES	63.00	0.00	63.00	14.25	63.00	28.51	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	310 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	60.82	268.00	119.98	180.60
2520-022-018	323 N HAGAR ST	RES	100.00	0.00	100.00	22.82	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	5.86	25.00	11.10	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
2520-023-018	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			267.00	60.40	801.00	358.61	418.00

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2025/26
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			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			192.00	43.43	576.00	257.88	301.30
2520-024-013	NO SITUS AVAILABLE	COM			150.00	33.93	0.00	0.00	33.93
2520-025-001	1119 1ST ST	COM			342.00	77.36	626.00	369.80	447.16
2520-025-002	1119 1ST ST	COM			50.00	11.31	100.00	44.77	56.08
2520-025-003	1116 1ST ST	COM			50.00	11.31	100.00	44.77	56.08
2520-025-004	1113 1ST ST	COM			50.00	11.31	100.00	44.77	56.08
2520-025-005	118 N HAGAR ST	RES	50.00	192.00	50.00	11.31	100.00	44.77	56.08
2520-025-006	124 N HAGAR ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.10
2520-025-007	132 N HAGAR ST	RES	193.00	0.00	193.00	43.66	193.00	86.41	130.06
2520-025-008	1116 2ND ST	RES	50.00	100.00	150.00	33.93	100.00	44.77	78.70
2520-025-010	NO SITUS AVAILABLE	COM			25.00	5.66	25.00	11.19	16.84
2520-025-012	127 N MACLAY AVE	COM			383.00	86.63	809.00	402.48	489.11
2520-025-013	101 N MACLAY AVE	COM			158.00	35.74	474.00	212.21	247.94
2520-025-014	107 N MACLAY AVE	COM			28.00	6.33	84.00	37.61	43.94
2520-025-015	111 N MACLAY AVE	COM			212.00	47.95	324.00	145.05	193.00
2520-025-016	125 N MACLAY AVE	COM			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	50.00	0.00	50.00	11.31	100.00	44.77	56.08
2520-026-013	NO SITUS AVAILABLE	COM			100.00	22.62	200.00	60.54	112.16
2520-026-014	NO SITUS AVAILABLE	COM			100.00	22.62	200.00	60.54	112.16
2520-026-015	233 N MACLAY AVE	COM			333.00	75.32	709.00	357.71	433.03
2520-026-016	209 N MACLAY AVE	COM			40.00	9.05	80.00	35.82	44.86
2520-026-017	211 N MACLAY AVE	COM			80.00	13.57	120.00	53.72	67.29
2520-026-018	201 N MACLAY AVE	COM			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			187.00	42.30	561.00	251.16	293.45
2520-027-008	305 N MACLAY AVE	COM			48.00	10.41	138.00	61.76	72.18
2520-027-009	309 N MACLAY AVE	COM			50.00	11.31	150.00	67.16	78.46
2520-027-012	321 N MACLAY AVE	COM			100.00	22.62	300.00	134.31	156.93
2520-027-013	1102 1TH ST	COM			233.00	52.70	699.00	312.94	376.94
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			50.00	11.31	125.00	55.96	67.27
2521-001-005	1431 TRUMAN ST	IND			250.00	56.65	625.00	279.81	336.36
2521-001-006	1407 TRUMAN ST	IND			358.00	80.53	890.00	396.45	478.38
2521-002-009	1431 SAN FERNANDO RD	COM			100.00	22.62	300.00	134.31	156.93
2521-002-010	NO SITUS AVAILABLE	COM			50.00	11.31	150.00	67.16	78.46
2521-002-011	NO SITUS AVAILABLE	COM			50.00	11.31	150.00	67.16	78.46
2521-002-016	1415 SAN FERNANDO RD	COM			250.00	56.55	750.00	335.78	392.32
2521-002-017	1437 SAN FERNANDO RD	COM			150.00	33.93	450.00	201.47	235.39
2521-002-018	1444 TRUMAN ST	COM			270.00	61.07	810.00	382.84	423.71
2521-002-019	101 S WORKMAN ST	COM			384.00	82.34	0.00	0.00	82.33
2521-003-001	1404 SAN FERNANDO RD	COM			200.00	45.24	600.00	268.62	313.86
2521-003-006	1426 SAN FERNANDO RD	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-003-007	1432 SAN FERNANDO RD	COM			50.00	11.31	150.00	67.16	78.46
2521-003-009	1446 SAN FERNANDO RD	COM			200.00	45.24	600.00	268.62	313.86
2521-003-014	1431 CELIS ST	COM			50.00	11.31	150.00	67.16	78.46
2521-003-015	1427 CELIS ST	COM			50.00	11.31	150.00	67.16	78.46
2521-003-022	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-003-023	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-003-024	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-003-025	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-003-028	1412 SAN FERNANDO RD	COM			75.00	16.97	225.00	100.73	117.69
2521-003-027	1417 CELIS ST	COM			75.00	16.97	225.00	100.73	117.69
2521-003-028	1438 SAN FERNANDO RD	COM			100.00	22.62	300.00	134.31	156.93
2521-003-029	1445 CELIS ST	COM			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	1448 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	117.03
2521-004-030	1424 CELIS ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-004-031	1431 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
2521-004-038	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	1401 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	1436 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	60.00	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	1448 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
2521-006-008	1448 CORONEL ST	RES	35.00	0.00	35.00	7.92	35.00	15.67	23.58
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	34.38
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
2521-007-008	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	1420 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	22.82	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	502 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	N/O 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	5.88	25.00	11.19	16.84
2521-010-009	1338 KEWEN ST	RES	25.00	0.00	25.00	5.88	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	1340 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	16.87	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	22.82	100.00	44.77	67.39
2521-010-025	1348 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
Fiscal Year 2025/26
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2521-011-004	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	1330 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	581 S KALISHER ST	RES	100.00	0.00	100.00	22.82	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	1328 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	1316 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	1348 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			150.00	33.93	450.00	201.47	235.39
2521-014-002	1306 PICO ST	COM			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	1338 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			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	60.00	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	1340 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
2521-015-028	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			50.00	11.31	150.00	67.16	78.46
2521-016-011	NO SITUS AVAILABLE	COM			25.00	5.66	75.00	33.58	39.23
2521-016-012	NO SITUS AVAILABLE	COM			25.00	5.66	75.00	33.58	39.23
2521-016-018	1300 SAN FERNANDO RD	COM			400.00	90.48	1,200.00	537.24	627.72
2521-016-020	1334 SAN FERNANDO RD	COM			500.00	113.10	1,500.00	671.65	784.65
2521-017-002	NO SITUS AVAILABLE	COM			50.00	11.31	150.00	67.16	78.46
2521-017-008	1316 SAN FERNANDO RD	IND			50.00	11.31	150.00	55.06	67.27
2521-017-021	1245 SAN FERNANDO RD	IND			587.00	132.78	1,467.50	657.00	789.77
2521-017-022	1345 SAN FERNANDO RD	IND			403.00	91.18	1,007.50	451.06	542.21
2521-017-023	1327 SAN FERNANDO RD	IND			350.00	79.17	875.00	391.74	470.90
2521-018-012	1235 TRUMAN ST	IND			400.00	80.48	1,000.00	447.70	538.18
2521-018-013	1343 TRUMAN ST	IND			307.00	69.44	767.50	343.81	413.05
2521-018-014	1335 TRUMAN ST	IND			135.00	30.54	337.50	151.10	181.63
2521-019-006	1242 SAN FERNANDO RD	COM			50.00	11.31	150.00	67.16	78.46
2521-019-007	1248 SAN FERNANDO RD	COM			150.00	33.93	450.00	201.47	235.39
2521-019-031	317 SAN FERNANDO MISSION BLVD	COM			350.00	79.17	1,050.00	470.06	549.25
2521-018-033	NO SITUS AVAILABLE	COM			452.17	102.28	1,356.51	607.31	709.59
2521-018-034	NO SITUS AVAILABLE	COM			917.88	207.82	2,753.58	1,232.78	1,440.39
2521-021-007	1220 PICO ST	RES	25.00	0.00	25.00	5.66	25.00	11.19	16.84
2521-021-008	1228 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

**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
2521-021-012	1242 PICO ST	COM			175.00	39.50	525.00	235.04	274.82
2521-021-019	1233 CORONEL ST	RES	25.00	0.00	25.00	5.66	11.10	16.84	
2521-021-024	1217 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-021-026	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	11.10	16.84
2521-021-027	416 SAN FERNANDO MISSION BLVD	COM			175.00	39.50	525.00	235.04	274.82
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			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
2521-022-008	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	11.10	16.84
2521-022-021	455 SAN FERNANDO MISSION BLVD	COM			425.00	98.14	1,275.00	570.82	666.95
2521-022-023	NO SITUS AVAILABLE	COM			25.00	5.66	0.00	0.00	5.65
2521-022-024	454 S KALISHER ST	COM			175.00	39.50	0.00	0.00	39.58
2521-023-001	501 SAN FERNANDO MISSION BLVD	COM			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	1236 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			150.00	33.93	450.00	201.47	235.39
2521-023-023	1190 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	11.10	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	11.10	16.84
2521-024-012	1238 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.10	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	11.10	16.84
2521-024-017	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.10	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			50.00	11.31	150.00	67.16	78.46
2521-024-025	561 SAN FERNANDO MISSION BLVD	COM			150.00	33.93	450.00	201.47	235.39
2521-024-028	1200 HEWITT ST	COM			200.00	45.24	600.00	268.62	313.66
2521-024-029	1214 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.10	16.84
2521-024-030	1218 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.10	16.84
2521-024-031	1240 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.10	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	11.10	16.84
2521-024-034	1230 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.10	16.84
2521-024-035	1234 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.10	16.84
2521-024-036	1236 HEWITT ST	RES	25.00	0.00	25.00	5.66	25.00	11.10	16.84
2521-024-040	1235 KEWEN ST A	RES	25.00	0.00	25.00	5.66	25.00	11.10	16.84
2521-024-041	1235 KEWEN ST B	RES	25.00	0.00	25.00	5.66	25.00	11.10	16.84
2521-024-042	1231 KEWEN ST UNIT A	RES	25.00	0.00	25.00	5.66	25.00	11.10	16.84
2521-024-043	1231 KEWEN ST B	RES	25.00	0.00	25.00	5.66	25.00	11.10	16.84
2521-025-001	803 SAN FERNANDO MISSION BLVD	COM			200.00	45.24	600.00	268.62	313.66
2521-025-004	1220 KEWEN ST	RFS	NO	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	11.10	16.84
2521-025-006	1226 KEWEN ST	RES	25.00	0.00	25.00	5.66	25.00	11.10	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	11.10	16.84
2521-025-016	1231 GRIFFITH ST	RES	25.00	0.00	25.00	5.66	25.00	11.10	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	11.10	16.84
2521-025-020	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.10	16.84
2521-025-022	815 SAN FERNANDO MISSION BLVD	COM			50.00	11.31	150.00	67.16	78.46
2521-025-023	1203 GRIFFITH ST	COM			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	800 SAN FERNANDO MISSION BLVD	COM			175.00	39.50	525.00	235.04	274.82

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2025/26
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2521-028-010	816 SAN FERNANDO MISSION BLVD	COM			150.00	33.93		201.47	235.30
2521-028-014	1131 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-015	1127 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-016	1121 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-017	1117 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-018	1111 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-019	613 S MACLAY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-020	617 S MACLAY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-022	803 S MACLAY AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2521-028-023	1106 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-024	1143 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-028-025	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	1118 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			150.00	33.93	450.00	201.47	235.30
2521-027-010	568 SAN FERNANDO MISSION BLVD	COM			150.00	33.93	450.00	201.47	235.30
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			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			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	1118 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			250.00	56.55	750.00	335.78	392.32
2521-029-037	460 SAN FERNANDO MISSION BLVD	COM			275.00	62.21	825.00	369.35	431.55
2521-030-009	1114 PICO ST	COM			50.00	11.31	150.00	67.16	78.46
2521-030-024	NO SITUS AVAILABLE	COM			30.00	6.79	90.00	40.26	47.07
2521-030-026	1123 CORONEL ST	COM			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			200.00	45.24	600.00	268.62	313.86
2521-030-031	1120 PICO ST	COM			50.00	11.31	150.00	67.16	78.46
2521-030-032	1100 CORONEL ST	RES	250.00	0.00	250.00	56.55	750.00	335.78	392.32
2521-030-037	400 SAN FERNANDO MISSION BLVD	COM			230.00	52.03	690.00	306.91	360.93
2521-030-038	1128 PICO ST	COM			175.00	39.59	525.00	235.04	274.62
2521-030-039	NO SITUS AVAILABLE	COM			25.00	5.66	75.00	33.58	50.54
2521-031-005	317 S MACLAY AVE	COM			170.00	38.45	510.00	228.33	268.78
2521-031-006	313 S MACLAY AVE	COM			50.00	11.31	150.00	67.16	78.46
2521-031-011	314 SAN FERNANDO MISSION BLVD	COM			190.00	42.88	570.00	255.19	298.16
2521-031-012	307 S MACLAY AVE	COM			50.00	11.31	150.00	67.16	78.46
2521-031-013	301 S MACLAY AVE	COM			170.00	38.45	510.00	228.33	268.78
2521-032-001	1100 SAN FERNANDO RD	COM			175.00	39.59	525.00	235.04	274.62
2521-032-002	1106 SAN FERNANDO RD	COM			48.00	10.41	138.00	61.78	72.18
2521-032-003	1111 CELIS ST	COM			107.00	24.20	321.00	143.71	167.91
2521-032-004	1122 SAN FERNANDO RD	COM			25.00	5.66	75.00	33.58	50.54
2521-032-005	1126 SAN FERNANDO RD	COM			50.00	11.31	150.00	67.16	78.46
2521-032-007	210 SAN FERNANDO MISSION BLVD	COM			350.00	79.17	1,050.00	470.00	546.25
2521-032-008	1140 SAN FERNANDO RD	COM			200.00	45.24	600.00	268.62	313.86
2521-032-009	1130 SAN FERNANDO RD	COM			50.00	11.31	150.00	67.16	78.46
2521-032-012	1123 CELIS ST	COM			25.00	5.66	75.00	33.58	50.54
2521-032-013	1116 SAN FERNANDO RD	COM			100.00	22.62	300.00	134.31	158.93
2521-032-018	211 S MACLAY AVE	COM			721.00	49.90	663.00	296.63	348.91
2521-032-019	1129 CELIS ST	COM			50.00	11.31	150.00	67.16	78.46
2521-033-001	1103 SAN FERNANDO RD	COM			190.00	42.88	570.00	255.19	298.16
2521-033-002	1107 SAN FERNANDO RD	COM			150.00	33.93	450.00	199.35	235.30
2521-033-003	1113 SAN FERNANDO RD	COM			50.00	11.31	150.00	67.16	78.46
2521-033-004	1115 SAN FERNANDO RD	COM			100.00	22.62	300.00	134.31	158.93
2521-033-005	1123 SAN FERNANDO RD	COM			150.00	33.93	450.00	199.35	235.30
2521-033-006	1129 SAN FERNANDO RD	COM			300.00	67.86	900.00	398.62	478.38
2521-033-013	1203 SAN FERNANDO RD	COM			20.00	4.52	60.00	26.86	31.38
2521-033-014	1201 SAN FERNANDO RD	COM			140.00	31.67	420.00	188.03	219.70
2521-033-015	1143 SAN FERNANDO RD	COM			220.00	49.76	660.00	297.28	354.04
2521-034-007	1120 TRUMAN ST	COM			95.00	21.48	285.00	127.50	149.08
2521-034-009	1100 TRUMAN ST	COM			244.00	55.19	732.00	327.72	382.60
2521-034-011	1231 SAN FERNANDO RD	COM			660.00	149.29	1,980.00	888.45	1,035.73
2521-034-012	1201 TRUMAN ST	COM			698.00	157.89	2,094.00	937.48	1,095.37
2521-034-013	1201 TRUMAN ST	COM			390.00	88.22	1,170.00	523.81	612.02

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2025/26
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2521-034-014	NO SITUS AVAILABLE	COM			25.00	5.66	75.00	33.58	39.23
2521-035-001	1104 GRIFFITH ST	RES	175.00	0.00	175.00	39.59	175.00	78.35	117.93
2521-035-002	1108 GRIFFITH ST	RES	75.00	0.00	75.00	5.66	75.00	11.10	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	850 SAN FERNANDO MISSION BLVD	COM			200.00	45.24	600.00	268.62	313.86
2521-035-009	870 SAN FERNANDO MISSION BLVD	COM			200.00	45.24	800.00	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	1120 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	11.10	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	860 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	11.10	16.84
2521-036-016	1221 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.10	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	881 SAN FERNANDO MISSION BLVD	COM			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	11.10	16.84
2521-036-021	1211 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.10	16.84
2521-036-022	1209 MOTT ST	COM			150.00	33.93	450.00	201.47	235.30
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	1348 GRIFFITH ST	RES	525.00	0.00	525.00	118.76	525.00	235.04	353.79
2521-038-001	661 S WORKMAN ST	RES	135.00	0.00	135.00	30.54	135.00	60.44	90.97
2521-038-002	1407 MOTT ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2521-038-003	1413 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-038-004	1417 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.10	16.84
2521-038-005	1421 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.10	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	11.10	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	160.00	0.00	160.00	33.93	160.00	67.16	101.08
2521-038-011	1428 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	11.10	16.84
2521-038-013	1418 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-038-014	1412 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-038-015	1408 GRIFFITH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2521-038-016	1404 GRIFFITH ST	RES	160.00	0.00	160.00	36.19	160.00	71.63	107.82
2522-001-001	104 S MACLAY AVE	COM			243.00	54.97	729.00	326.37	381.33
2522-001-003	601 TRUMAN ST	COM			897.00	202.90	2,891.76	1,407.66	1,407.66
2522-001-004	901 TRUMAN ST	COM			80.00	18.10	240.00	107.45	125.54
2522-002-001	901 SAN FERNANDO RD	COM			140.00	31.67	420.00	188.03	219.70
2522-002-002	907 SAN FERNANDO RD	COM			50.00	11.31	150.00	67.16	78.46
2522-002-003	911 SAN FERNANDO RD	COM			25.00	5.66	75.00	33.58	39.23
2522-002-004	1003 SAN FERNANDO RD	COM			75.00	16.97	225.00	100.73	117.69
2522-002-005	1007 SAN FERNANDO RD	COM			75.00	16.97	225.00	100.73	117.69
2522-002-006	1013 SAN FERNANDO RD	COM			50.00	11.31	150.00	67.16	78.46
2522-002-007	1018 SAN FERNANDO RD	COM			54.00	12.21	162.00	72.63	84.74
2522-002-008	1025 SAN FERNANDO RD	COM			22.00	4.98	66.00	29.55	34.52
2522-002-009	1027 SAN FERNANDO RD	COM			24.00	5.43	72.00	32.23	37.66
2522-002-010	1029 SAN FERNANDO RD	COM			50.00	11.31	150.00	67.16	78.46
2522-002-014	1045 SAN FERNANDO RD	COM			140.00	31.67	420.00	188.03	219.70
2522-002-016	1035 SAN FERNANDO RD	COM			125.00	28.28	375.00	167.89	196.16
2522-003-002	1008 SAN FERNANDO RD	COM			30.00	6.79	90.00	40.29	47.07
2522-003-003	1010 SAN FERNANDO RD	COM			30.00	6.79	90.00	40.29	47.07
2522-003-004	1014 SAN FERNANDO RD	COM			30.00	6.79	90.00	40.29	47.07
2522-003-005	1016 SAN FERNANDO RD	COM			30.00	6.79	90.00	40.29	47.07
2522-003-006	1028 SAN FERNANDO RD	COM			30.00	6.79	90.00	40.29	47.07
2522-003-009	1030 SAN FERNANDO RD	COM			30.00	6.79	90.00	40.29	47.07
2522-003-010	1034 SAN FERNANDO RD	COM			30.00	6.79	90.00	40.29	47.07
2522-003-011	1038 SAN FERNANDO RD	COM			30.00	6.79	90.00	40.29	47.07
2522-003-012	1040 SAN FERNANDO RD	COM			30.00	6.79	90.00	40.29	47.07
2522-003-013	1042 SAN FERNANDO RD	COM			30.00	6.79	90.00	40.29	47.07
2522-003-014	204 S MACLAY AVE	COM			142.00	32.12	426.00	190.72	222.56
2522-003-021	1023 CELIS ST	COM			60.00	13.57	180.00	80.69	94.15
2522-003-026	1004 SAN FERNANDO RD	COM			90.00	20.36	270.00	120.88	141.23
2522-003-029	1045 CELIS ST	COM			192.00	43.43	576.00	257.68	301.30
2522-003-030	NO SITUS AVAILABLE	COM			50.00	11.31	150.00	67.16	78.46
2522-003-031	1020 SAN FERNANDO RD	COM			30.00	6.79	90.00	40.29	47.07
2522-003-032	1022 SAN FERNANDO RD	COM			60.00	13.57	180.00	80.69	94.15
2522-003-033	900 SAN FERNANDO RD	COM			557.00	126.09	1,671.00	748.11	874.10
2522-004-004	NO SITUS AVAILABLE	COM			50.00	11.31	150.00	67.16	78.46
2522-004-005	1030 CELIS ST	COM			275.00	62.21	825.00	369.35	431.55
2522-004-006	NO SITUS AVAILABLE	COM			25.00	5.66	75.00	33.58	39.23
2522-004-007	1023 PICO ST	COM			50.00	11.31	150.00	67.16	78.46
2522-005-001	1008 PICO ST	COM			850.00	192.27	2,550.00	1,141.64	1,333.90
2522-005-002	1044 PICO ST	COM			400.00	90.48	1,200.00	537.24	627.72
2522-005-003	1037 CORONEL ST	COM			41.00	8.27	123.00	55.07	64.34
2522-005-006	1029 CORONEL ST	COM			189.00	43.66	567.00	257.00	308.00
2522-006-002	1012 CORONEL ST	COM			1,000.00	228.20	3,000.00	1,343.10	1,569.30
2522-007-001	1000 HOLLISTER ST	RES	175.00	0.00	175.00	39.59	175.00	78.35	117.93
2522-007-007	1024 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-007-010	1036 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	80.00	0.00	80.00	13.57	80.00	26.86	40.43
2522-007-024	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.10	16.84
2522-007-025	NO SITUS AVAILABLE	RES	25.00	0.00	25.00	5.66	25.00	11.10	16.84

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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
2522-007-026	NO SITUS AVAILABLE	RES	125.00	0.00	125.00	28.28	28.00	55.08	84.23
2522-007-027	1023 HEWITT ST	RES	85.00	0.00	85.00	14.70	85.00	28.10	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	67.30
2522-008-016	1041 KEWEN ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2522-008-018	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	67.30
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	1036 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	688 S MACLAY AVE	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.30
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	23.00	103.00	46.11	69.41
2522-011-009	684 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	607 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	11.69	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	102.00	0.00	102.00	23.07	306.00	137.00	160.06
2522-012-004	523 S BRAND BLVD	COM	102.00	0.00	102.00	23.07	306.00	137.00	160.06
2522-012-005	553 S BRAND BLVD	COM	102.00	0.00	102.00	23.07	306.00	137.00	160.06
2522-012-006	557 S BRAND BLVD	COM	102.00	0.00	102.00	23.07	306.00	137.00	160.06
2522-012-007	563 S BRAND BLVD	COM	102.00	0.00	102.00	23.07	306.00	137.00	160.06
2522-012-008	567 S BRAND BLVD	COM	236.00	0.00	236.00	53.36	708.00	316.97	370.35
2522-012-009	566 S BRAND BLVD	COM	236.00	0.00	236.00	53.36	708.00	316.97	370.35
2522-012-010	566 S BRAND BLVD	COM	51.00	0.00	51.00	11.54	153.00	66.50	80.03
2522-012-011	550 S BRAND BLVD	COM	51.00	0.00	51.00	11.54	153.00	66.50	80.03
2522-012-012	522 S BRAND BLVD	COM	51.00	0.00	51.00	11.54	153.00	66.50	80.03
2522-012-013	516 S BRAND BLVD	COM	51.00	0.00	51.00	11.54	153.00	66.50	80.03
2522-012-014	512 S BRAND BLVD	COM	51.00	0.00	51.00	11.54	153.00	66.50	80.03
2522-012-015	506 S BRAND BLVD	COM	51.00	0.00	51.00	11.54	153.00	66.50	80.03

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2025/26
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2522-012-016	500 S BRAND BLVD	COM			185.00	41.85	555.00	248.47	260.32
2522-012-017	567 CHATSWORTH DR	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2522-012-018	563 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.38
2522-012-019	557 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.38
2522-012-020	553 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.38
2522-012-021	523 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.38
2522-012-022	519 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.38
2522-012-023	513 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.38
2522-012-024	509 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.38
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			338.00	76.48	1,014.00	453.67	530.42
2522-012-027	NO SITUS AVAILABLE	COM	101.50		102.00	23.07	0.00	0.00	23.07
2522-013-003	485 S BRAND BLVD	COM			183.00	38.87	489.00	218.93	255.79
2522-013-011	402 S BRAND BLVD	COM			287.00	64.92	861.00	385.47	450.38
2522-013-012	NO SITUS AVAILABLE	COM			236.00	53.38	708.00	318.97	370.35
2522-013-013	NO SITUS AVAILABLE	COM			51.00	11.54	153.00	68.50	80.03
2522-013-014	453 CHATSWORTH DR	COM			51.00	11.54	153.00	68.50	80.03
2522-013-015	NO SITUS AVAILABLE	COM			51.00	11.54	153.00	68.50	80.03
2522-013-016	NO SITUS AVAILABLE	COM			51.00	11.54	153.00	68.50	80.03
2522-013-017	802 PICO ST	COM			287.00	64.92	861.00	385.47	450.38
2522-013-018	466 S BRAND BLVD	COM			236.00	53.38	708.00	318.97	370.35
2522-013-019	456 S BRAND BLVD	COM			51.00	11.54	153.00	68.50	80.03
2522-013-021	444 S BRAND BLVD	COM			153.00	34.81	459.00	205.49	240.10
2522-013-024	481 S BRAND BLVD	COM	0.00	0.00	383.00	86.63	1,149.00	514.41	601.04
2522-014-011	216 S BRAND BLVD	COM			150.00	33.93	450.00	201.47	235.39
2522-014-012	214 S BRAND BLVD	COM			50.00	11.31	150.00	67.16	78.48
2522-014-014	816 SAN FERNANDO RD	COM			189.00	45.01	507.00	267.28	312.29
2522-014-015	814 SAN FERNANDO RD	COM			34.00	7.89	102.00	45.67	53.35
2522-014-017	205 CHATSWORTH DR	COM			200.00	45.24	600.00	268.82	313.86
2522-014-018	808 SAN FERNANDO RD	COM			50.00	11.31	150.00	67.16	78.48
2522-014-019	804 SAN FERNANDO RD	COM			50.00	11.31	150.00	67.16	78.48
2522-014-020	800 SAN FERNANDO RD	COM			133.00	30.08	399.00	178.63	208.71
2522-014-024	218 S BRAND BLVD	COM			66.00	14.93	198.00	88.04	103.57
2522-014-025	313 S BRAND BLVD	COM			50.00	11.31	150.00	67.16	78.48
2522-014-028	317 S BRAND BLVD	COM			184.00	41.82	552.00	247.13	288.75
2522-014-027	302 S BRAND BLVD	COM	0.00	0.00	942.00	213.08	2,826.00	1,285.20	1,478.28
2522-015-005	809 SAN FERNANDO RD	COM			378.00	85.50	1,134.00	507.60	593.19
2522-015-007	801 TRUMAN ST	COM			338.00	76.00	1,008.00	451.28	527.28
2522-015-008	NO SITUS AVAILABLE	COM			25.00	5.66	75.00	33.58	39.23
2522-016-001	777 TRUMAN ST	IND			202.00	46.89	505.00	226.09	271.78
2522-016-006	721 TRUMAN ST	IND			221.00	48.99	552.50	247.35	297.34
2522-016-007	711 TRUMAN ST	IND			125.00	28.28	312.50	139.91	168.18
2522-016-008	707 TRUMAN ST	IND			210.00	49.54	547.50	245.12	284.65
2522-017-013	753 SAN FERNANDO RD	COM	0.00	0.00	1,585.00	364.00	4,808.00	2,101.95	2,455.95
2522-018-020	700 SAN FERNANDO RD	COM			1,097.00	248.14	0.00	0.00	248.14
2522-018-021	700 SAN FERNANDO RD	COM			300.00	67.86	900.00	402.93	470.79
2522-019-001	702 CELIS ST	COM			150.00	33.93	450.00	201.47	235.39
2522-019-002	708 CELIS ST	COM			50.00	11.31	150.00	67.16	78.48
2522-019-003	NO SITUS AVAILABLE	COM			25.00	5.66	75.00	33.58	39.23
2522-019-004	NO SITUS AVAILABLE	COM			25.00	5.66	75.00	33.58	39.23
2522-019-005	NO SITUS AVAILABLE	COM			25.00	5.66	75.00	33.58	39.23
2522-019-006	NO SITUS AVAILABLE	COM			25.00	5.66	75.00	33.58	39.23
2522-019-007	NO SITUS AVAILABLE	COM			25.00	5.66	75.00	33.58	39.23
2522-019-008	NO SITUS AVAILABLE	COM			25.00	5.66	75.00	33.58	39.23
2522-019-012	742 CELIS ST	COM			50.00	11.31	150.00	67.16	78.48
2522-019-013	300 CHATSWORTH DR	COM			25.00	5.86	75.00	33.58	39.23
2522-019-014	NO SITUS AVAILABLE	COM			125.00	28.28	375.00	167.89	196.18
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	18.97	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			150.00	33.93	450.00	201.47	235.39
2522-019-027	314 CHATSWORTH DR	COM			225.00	50.90	675.00	302.20	353.09
2522-019-028	NO SITUS AVAILABLE	COM			50.00	11.31	150.00	67.16	78.48
2522-019-031	NO SITUS AVAILABLE	COM			75.00	16.87	225.00	100.73	117.89
2522-019-033	721 PICO ST	COM			75.00	16.87	225.00	100.73	117.89
2522-020-001	707 CORONEL ST	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.85
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			600.00	135.72	0.00	0.00	135.72
2522-021-005	739 HOLLISTER ST	RES	40.00	0.00	40.00	9.06	40.00	17.01	26.05
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	481 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	5.86	25.00	11.19	16.84
2522-021-024	736 CORONEL ST	RES	25.00	0.00	25.00	5.86	25.00	11.19	16.84
2522-021-025	740 CORONEL ST	RES	25.00	0.00	25.00	5.86	25.00	11.19	16.84
2522-021-027	731 HOLLISTER ST	RES	25.00	0.00	25.00	5.86	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	5.86	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	486 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	5.86	25.00	11.19	16.84
2522-021-035	716 CORONEL ST	RES	25.00	0.00	25.00	5.86	25.00	11.19	16.84
2522-022-001	740 HOLLISTER ST	RES	178.00	0.00	178.00	40.26	178.00	79.89	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	79.89	119.95
2522-022-005	731 HEWITT ST	RES	82.00	0.00	82.00	18.55	82.00	38.71	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

**City of San Fernando
Landscaping and Lighting Assessment District
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APN	Site Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2522-022-010	516 WOLFSKILL ST	RES	50.00	50.00	100.00	22.62	75.00	33.58	56.10
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	807 WOLFSKILL ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.30
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	580 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
2522-024-018	602 CHATSWORTH DR	RES	309.00	0.00	309.00	67.86	309.00	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	683 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	682 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	67.30
2522-026-002	606 GRIFFITH ST	RES	100.00	0.00	100.00	22.62	100.00	44.77	67.30
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	628 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	668 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	646 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	67.30
2522-028-012	743 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 2025/26
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2522-028-013	837 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-014	831 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-015	827 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-016	823 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-017	819 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-018	813 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-019	807 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-028-020	801 KEWEN ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-001	802 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-002	808 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-003	812 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-004	818 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-005	822 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-006	826 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-007	834 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-008	836 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-009	842 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-029-010	846 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	17.61	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	840 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-002	836 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-003	832 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-004	828 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-005	822 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-006	818 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-007	810 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-008	806 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-009	802 CORONEL ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2522-030-010	805 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-011	807 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-012	811 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-013	817 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-014	823 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-015	827 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-016	833 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-017	837 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-018	841 HOLLISTER ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-030-019	847 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
2522-031-013	633 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-014	631 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-015	627 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-016	623 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-017	619 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-018	613 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-019	609 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-020	603 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-021	601 CORONEL ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-022	607 CORONEL ST	RES	150.00	0.00	150.00	33.93	150.00	67.16	101.08
2522-031-023	605 PICO ST	RES	25.00	0.00	25.00	5.66	25.00	11.10	16.84
2522-031-024	603 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-025	601 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-026	599 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-027	597 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-028	595 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-029	593 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-030	591 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-031	589 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-032	587 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-033	585 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-034	583 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-035	581 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-036	579 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-037	577 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-038	575 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-039	573 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-040	571 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-041	569 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-042	567 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-043	565 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-044	563 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-045	561 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-046	559 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-047	557 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-048	555 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-049	553 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-050	551 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-051	549 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-052	547 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-053	545 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-054	543 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-055	541 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-056	539 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-057	537 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-058	535 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-059	533 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-060	531 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-061	529 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-062	527 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-063	525 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-064	523 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-065	521 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-066	519 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2522-031-067	517 PICO ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
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**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2025/26
Preliminary Assessment Roll**

APN	Site Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2524-014-030	758 ARROYO ST	IND			50.00	11.31	125.00	55.98	87.27
2524-014-040	754 ARROYO ST	IND			50.00	11.31	125.00	55.98	87.27
2524-014-041	726 ARROYO ST	IND			50.00	11.31	125.00	55.98	87.27
2524-014-042	716 ARROYO AVE	IND			50.00	11.31	125.00	55.98	87.27
2524-014-043	712 ARROYO ST	IND			50.00	11.31	125.00	55.98	87.27
2524-014-044	708 ARROYO ST	IND			50.00	11.31	125.00	55.98	87.27
2524-014-045	700 ARROYO ST	IND			160.00	36.19	400.00	170.08	215.27
2524-015-011	NO SITUS AVAILABLE	IND			50.00	11.31	125.00	55.98	87.27
2524-015-013	624 ARROYO ST	IND			50.00	11.31	125.00	55.98	87.27
2524-015-015	620 ARROYO ST	IND			50.00	11.31	125.00	55.98	87.27
2524-015-028	600 ARROYO ST	IND			191.00	43.20	477.50	213.78	256.08
2524-015-034	688 ARROYO AVE	IND			160.00	36.19	400.00	170.08	215.27
2524-015-035	NO SITUS AVAILABLE	IND			50.00	11.31	125.00	55.98	87.27
2524-015-036	880 ARROYO AVE	IND			50.00	11.31	125.00	55.98	87.27
2524-015-037	NO SITUS AVAILABLE	IND			50.00	11.31	125.00	55.98	87.27
2524-015-038	656 ARROYO ST	IND			50.00	11.31	125.00	55.98	87.27
2524-015-039	814 ARROYO ST	IND			50.00	11.31	125.00	55.98	87.27
2524-015-040	483 5TH ST	IND			39.00	8.82	87.50	43.65	52.47
2611-009-029	1705 SAN FERNANDO RD	COM			435.00	98.40	1,305.00	584.25	682.04
2611-009-032	1753 TRUMAN ST	COM			128.00	28.95	384.00	171.92	200.87
2611-009-036	1705 TRUMAN ST	COM			338.00	76.48	1,014.00	453.97	530.42
2611-010-003	NO SITUS AVAILABLE	COM			100.00	22.82	300.00	134.31	156.93
2611-010-028	NO SITUS AVAILABLE	COM			80.00	18.10	240.00	107.45	125.54
2611-010-054	1702 SAN FERNANDO RD	COM			300.00	67.86	900.00	402.93	470.79
2612-001-007	1601 TRUMAN ST	IND			324.00	73.29	810.00	382.84	435.92
2612-001-011	1647 TRUMAN ST	IND			350.00	79.17	875.00	391.74	470.90
2612-002-001	1501 TRUMAN ST	IND			130.00	29.41	325.00	145.50	174.00
2612-002-004	1517 TRUMAN ST	IND			75.00	16.97	187.50	83.94	100.90
2612-002-005	1523 TRUMAN ST	IND			25.00	5.66	62.50	27.98	33.63
2612-002-008	1527 TRUMAN ST	IND			50.00	11.31	125.00	55.98	87.27
2612-002-009	NO SITUS AVAILABLE	IND			25.00	5.66	62.50	27.98	33.63
2612-002-013	1513 TRUMAN ST	IND			50.00	11.31	125.00	55.98	87.27
2612-002-014	1528 TRUMAN ST	IND			75.00	16.97	187.50	83.94	100.90
2612-002-015	1547 TRUMAN ST	IND			274.00	61.98	685.00	308.67	368.65
2612-003-001	107 E HUNTINGTON ST	COM			320.00	72.38	960.00	429.70	502.17
2612-003-013	1547 SAN FERNANDO RD	COM			364.00	82.34	1,092.00	488.89	571.22
2612-003-014	1511 SAN FERNANDO RD	COM			550.00	124.41	1,650.00	738.71	883.11
2612-004-008	1681 SAN FERNANDO RD	COM			100.00	22.82	300.00	134.31	156.93
2612-004-015	1681 SAN FERNANDO RD	COM			100.00	22.82	300.00	134.31	156.93
2612-004-016	1671 SAN FERNANDO RD	COM			420.00	95.00	1,260.00	564.10	659.10
2612-004-017	1601 SAN FERNANDO RD	COM			808.00	137.53	1,824.00	816.00	954.13
2612-005-018	1636 SAN FERNANDO RD	COM			150.00	33.93	450.00	201.47	235.39
2612-005-031	260 S MEYER ST	COM			260.00	56.55	780.00	335.78	392.32
2612-005-035	1600 SAN FERNANDO RD	COM			1,000.00	226.20	3,000.00	1,343.10	1,560.30
2612-006-001	1500 SAN FERNANDO RD	COM			200.00	45.24	600.00	268.02	313.86
2612-006-009	1550 SAN FERNANDO RD	COM			300.00	67.86	900.00	402.93	470.79
2612-006-010	1541 CELIS ST	COM			50.00	11.31	150.00	67.16	78.48
2612-006-011	1539 CELIS ST	COM			50.00	11.31	150.00	67.16	78.48
2612-006-012	1531 CELIS ST	COM			50.00	11.31	150.00	67.16	78.48
2612-006-013	1527 CELIS ST	COM			50.00	11.31	150.00	67.16	78.48
2612-006-019	1511 CELIS ST	COM			25.00	5.66	75.00	33.58	39.23
2612-006-024	1522 SAN FERNANDO RD	COM			250.00	56.55	750.00	335.78	392.32
2612-006-026	1501 CELIS ST	COM			225.00	50.90	675.00	302.20	353.09
2612-006-028	1526 SAN FERNANDO RD	COM			100.00	22.82	300.00	134.31	156.93
2612-006-029	1542 SAN FERNANDO RD	COM			100.00	22.82	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	12.87	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
2612-009-006	1624 PICO ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2612-009-008	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	12.87	56.00	25.07	37.73
2612-009-010	1645 CORONEL ST	RES	56.00	0.00	56.00	12.87	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	1620 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

City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2025/26
Preliminary Assessment Roll

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2812-018-013	1538 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-018-014	1535 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-018-015	1529 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-018-016	1523 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-018-017	1518 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-018-018	1513 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-018-019	1507 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-018-020	1503 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-011-001	1502 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-011-002	1508 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-011-003	1512 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-011-004	1518 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-011-005	1524 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-011-006	1528 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-011-007	1534 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-011-008	1540 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-011-009	1544 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-011-010	1550 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-012-001	1602 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-012-002	1608 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-012-003	1612 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-012-004	1618 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-012-005	1624 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-012-006	1628 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-012-007	1634 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-012-008	1640 CORONEL ST	RES	53.00	0.00	53.00	11.99	53.00	23.73	35.71
2812-012-009	1644 CORONEL ST	RES	58.00	0.00	58.00	12.87	58.00	25.07	37.73
2812-014-001	708 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-014-002	704 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-014-003	700 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-014-004	678 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-014-005	672 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-014-006	656 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-014-007	650 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-014-008	636 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-014-009	630 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-014-010	624 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-014-011	620 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-014-012	614 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-014-013	610 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-014-014	606 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-014-015	600 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-014-016	578 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-014-017	572 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-014-018	556 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-014-019	550 JACKMAN AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2812-015-007	757 S WORKMAN ST	COM			1,001.00	226.43	3,003.00	1,344.44	1,570.86
2812-015-012	1519 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2812-016-003	517 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2812-016-004	523 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2812-016-005	551 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2812-016-006	557 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2812-016-007	563 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2812-016-008	567 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2812-016-009	573 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2812-016-010	603 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2812-016-011	607 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2812-016-012	615 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2812-016-013	619 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2812-016-014	623 S HUNTINGTON ST	RES	52.00	0.00	52.00	11.76	52.00	23.28	35.04
2812-016-015	657 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2812-016-016	663 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2812-016-017	669 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2812-016-018	673 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2812-016-019	703 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2812-016-020	709 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2812-016-021	715 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2812-016-022	719 S HUNTINGTON ST	RES	54.00	0.00	54.00	12.21	54.00	24.18	36.39
2812-016-030	NO SITUS AVAILABLE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-016-031	1519 WOODWORTH ST	RES	410.00	0.00	410.00	92.74	410.00	183.56	276.26
2812-016-032	NO SITUS AVAILABLE	RES	310.00	0.00	310.00	70.12	310.00	138.70	208.00
2812-017-003	808 JACKMAN AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2812-017-004	802 JACKMAN AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2812-017-005	776 JACKMAN AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2812-017-006	770 JACKMAN AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2812-017-007	764 JACKMAN AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2812-017-008	758 JACKMAN AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2812-017-009	752 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-017-010	726 JACKMAN AVE	RES	58.00	0.00	58.00	12.67	58.00	25.07	37.73
2812-017-011	720 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-017-012	714 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-017-021	11682 JACKMAN AVE	RES	20.00	0.00	20.00	4.52	20.00	8.95	13.47
2812-020-006	713 JACKMAN AVE	RES	65.00	0.00	65.00	14.93	65.00	29.55	44.17
2812-020-007	710 JACKMAN AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2812-020-008	725 JACKMAN AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2812-020-009	753 JACKMAN AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2812-020-010	759 JACKMAN AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2812-020-011	765 JACKMAN AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2812-020-012	769 JACKMAN AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2812-020-013	775 JACKMAN AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2812-020-014	803 JACKMAN AVE	RES	56.00	0.00	56.00	12.67	56.00	25.07	37.73
2812-020-015	809 JACKMAN AVE	RES	73.00	0.00	73.00	16.51	73.00	32.68	48.19
2812-020-019	800 CORK ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-020-020	770 CORK ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-020-021	764 CORK ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-020-022	758 CORK ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-020-023	752 CORK ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2812-020-024	722 CORK ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2812-020-026	11704 PEARWOOD AVE	RES	60.34	0.00	60.34	13.85	0.00	0.00	13.84
2812-020-027	806 CORK ST	RES	68.00	0.00	68.00	22.17	68.00	43.87	66.04
2812-021-001	605 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2812-021-002	611 JACKMAN AVE	RES	75.00	0.00	75.00	16.87	75.00	33.58	50.54
2812-021-003	615 JACKMAN AVE	RES	61.00	0.00	61.00	13.80	61.00	27.31	41.10
2812-021-004	621 JACKMAN AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2812-021-005	625 JACKMAN AVE	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2812-021-006	655 JACKMAN AVE	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2025/26
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2612-021-007	656 JACKMAN AVE	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2612-021-008	665 JACKMAN AVE	RES	68.00	0.00	68.00	15.38	68.00	30.44	45.82
2612-021-009	673 JACKMAN AVE	RES	70.00	0.00	70.00	15.83	70.00	31.34	47.17
2612-021-010	703 JACKMAN AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-021-011	707 JACKMAN AVE	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-021-012	718 CORK ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-021-013	712 CORK ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-021-014	706 CORK ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-021-015	700 CORK ST	RES	65.00	0.00	65.00	14.70	65.00	29.10	43.80
2612-021-016	672 CORK ST	RES	62.00	0.00	62.00	14.02	62.00	27.76	41.78
2612-021-017	666 CORK ST	RES	59.00	0.00	59.00	13.35	59.00	26.41	39.76
2612-021-018	664 CORK ST	RES	60.00	0.00	60.00	13.57	60.00	26.86	40.43
2612-021-019	658 LASHBURN ST	RES	67.00	0.00	67.00	15.18	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	61.09
2612-022-001	601 LASHBURN ST	RES	57.00	0.00	57.00	12.89	57.00	25.52	38.41
2612-022-002	585 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	24.68	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	11768 PEARWOOD AVE	RES	0.00	65.56	65.56	14.63	0.00	0.00	14.62
2612-023-011	809 LASHBURN ST	RES	80.00	0.00	80.00	18.10	80.00	35.82	53.01
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	56.00	0.00	56.00	13.12	56.00	25.67	38.06
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	24.16	36.39
2612-024-015	1628 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	51.69
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	80.00	0.00	80.00	13.57	80.00	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	24.16	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	30.69	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	1801 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
2612-026-001	1401 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-026-002	1407 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-026-003	1413 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-026-004	1419 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-026-005	1423 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-026-006	1427 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-026-007	712 S HUNTINGTON ST	RES	160.00	0.00	160.00	36.19	160.00	71.63	107.82
2612-026-008	702 S HUNTINGTON ST	RES	160.00	0.00	160.00	36.19	160.00	71.63	107.82
2612-026-009	1426 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-026-011	1418 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-026-012	1412 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-026-013	1408 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-026-014	1402 MOTT ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2612-026-015	1422 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.10	16.64
2612-026-016	1420 MOTT ST	RES	25.00	0.00	25.00	5.66	25.00	11.10	16.64
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	628 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	837 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	618 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	708 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

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
2613-001-048	726 MOTT ST	RES	47.00	0.00	47.00	10.83	47.00	21.04	31.67
2613-001-052	707 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-001-053	701 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-031	601 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-002-032	800 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	638 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
2613-002-058	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	778 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	34.38
2613-004-023	758 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.38
2613-004-024	752 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.38
2613-004-025	722 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.38
2613-004-026	718 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.38
2613-004-027	712 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.38
2613-004-028	708 S BRAND BLVD	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.38
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	34.38
2613-004-032	755 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.38
2613-004-033	751 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.38
2613-004-034	723 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.38
2613-004-037	707 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.38
2613-004-038	802 MOTT ST	RES	133.00	0.00	133.00	30.08	133.00	59.62	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	34.38
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	62.00	0.00	62.00	11.76	62.00	23.28	35.04
2613-004-050	807 CHATSWORTH DR	RES	51.00	0.00	51.00	11.54	51.00	22.83	34.38
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	11.10	16.84
2613-005-034	1022 OMELVENY AVE	RES	25.00	0.00	25.00	5.66	25.00	11.10	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
2613-005-048	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	15.81	69.00	30.80	46.40
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	56.88	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	11.10	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	1026 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-044	1030 WOODWORTH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2613-006-045	1044 WOODWORTH ST	RES	90.00	0.00	90.00	20.36	90.00	40.29	60.65
2613-006-046	1034 WOODWORTH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2613-006-047	1038 WOODWORTH ST	RES	40.00	0.00	40.00	9.05	40.00	17.91	26.95
2613-006-048	752 S MACLAY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-006-050	1010 MOTT ST	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2613-006-051	1014 MOTT ST	RES	38.00	0.00	38.00	8.60	38.00	17.01	25.60
2613-006-052	1016 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

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2025/26
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2613-008-063	1027 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-008-064	1023 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-008-065	1017 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-008-066	1015 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-008-067	1007 WOODWORTH ST	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-008-068	1002 MOTT ST	RES	300.00	0.00	300.00	87.88	300.00	134.31	202.17
2613-008-069	1045 OMELVENY AVE	RES	75.00	0.00	75.00	16.97	75.00	33.58	50.54
2613-008-070	1037 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-008-071	1035 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2613-008-072	723 S BRAND BLVD	RES	102.00	0.00	102.00	23.07	102.00	45.67	68.73
2613-008-073	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	14.63	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	1316 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	80.00	0.00	80.00	13.57	80.00	26.88	40.43
2613-010-010	1327 OMELVENY AVE	RES	47.00	0.00	47.00	10.83	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	10.70	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	1024 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
2613-010-028	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	1338 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	136.14
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	1218 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	1228 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	1248 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

**City of San Fernando
Landscaping and Lighting Assessment District
Fiscal Year 2025/26
Preliminary Assessment Roll**

APN	Situs Address	Land Use	Residential Frontage	Alley Frontage	Applied District Footage	District Assessment	Adjusted Local Footage	Local Lighting Assessment	Charge
2813-013-002	1106 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2813-013-004	1118 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2813-013-005	1122 OMELVENY AVE	RES	50.00	0.00	50.00	11.31	50.00	22.39	33.69
2813-013-045	1150 OMELVENY AVE	RES	484.00	0.00	484.00	109.48	484.00	216.69	328.18
9014-600-001	NO SITUS AVAILABLE	SBE	0.00	0.00	0.00	0.00	0.00	0.00	411.80
9020-100-001	NO SITUS AVAILABLE	SBE	0.00	0.00	0.00	0.00	0.00	0.00	3,031.81
9084-305-912	NO SITUS AVAILABLE	SBE	0.00	0.00	0.00	0.00	0.00	0.00	188.31
Totals:					375,747.44		540,966.03		\$330,791.62
Parcel Count:									4,089

RESOLUTION NO. 8380

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS WITHIN THE CITY OF SAN FERNANDO LANDSCAPING AND LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2025-2026 PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2, OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING

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

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

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

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

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

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

SECTION 2. That it is the intention of the City Council, consistent with the public interest and convenience, to levy and collect annual assessments for Fiscal Year 2025-2026 for the continued maintenance and operation of streets within the City of San Fernando Landscaping and Lighting Assessment District generally including all parcels within the City, all to serve and benefit said District as said area is shown and delineated on a map, previously approved by the City Council and on file in the Office of the City Clerk, open for public inspection, and herein so referenced and made a part hereof.

SECTION 3. That the Engineer's Report, previously approved regarding the Fiscal Year 2025-2026 Assessment, which Report sets forth a full and detailed description of the improvements, the boundaries of the District and the zones therein, and the proposed assessments upon assessable lots and parcels of land within the District, is on file with the Clerk of the City of San Fernando and open for public inspection.

SECTION 4. That the public interest and convenience requires, and it is the intention of the City Council to order the annual levy of the assessments as set forth and described in said Engineer's Report. The City Council hereby declares its intention to seek the annual levy and collection of the assessments within the Landscaping and Lighting Assessment District to pay the annual costs and expenses of the improvements and services described in the Engineer's Report, for Fiscal Year 2025-2026.

SECTION 5. That the proposed improvements for Fiscal Year 2025-2026 may be generally described as the continued maintenance and operation of streets and sidewalks within the District including the maintenance and servicing of public lighting facilities and appurtenant facilities that are located in and along such streets and sidewalks. The proposed improvements shall no longer include the maintenance or servicing of public lighting facilities that are not located in and along streets and sidewalks within the District.

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

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

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

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

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

SECTION 11. Notice is hereby given that June 16, 2025, at the hour of 6:00 p.m., in the Council Chambers of the City Council of the City of San Fernando, 117 Macneil Street, San Fernando, California, being the regular meeting place of said City Council is the time and place fixed by this City Council for the hearing of protests, comments or objections in reference to the extent of the improvements and to the levy of the proposed assessments. Any interested person who wishes to object to the levy and collection of the proposed assessments may file a written protest with the City Clerk prior to the conclusion of the public hearing, or, having previously filed a protest, may file a written withdrawal of that protest. A written protest shall state all grounds of objection, and a protest by a property owner shall contain a description sufficient to identify the property owned by the property owner. At the hearing, all interested persons shall be afforded the opportunity to hear and be heard, and the City Council shall consider all oral statements and all written protests made or filed by any interested person.

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

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

PASSED, APPROVED, AND ADOPTED THIS 19th day of May, 2025.

Mary Mendoza, Mayor of the City of San Fernando, California

ATTEST:

Julia Fritz, City Clerk

APPROVED AS TO FORM:

Richard Padilla, Assistant City Attorney

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Resolution No. 8380 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 19th day of May, 2025 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 May, 2025.

Julia Fritz, City Clerk

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AGENDA REPORT

To: Mayor Mary Mendoza and Councilmembers

From: Nick Kimball, City Manager
By: Wendell Johnson, Public Works Director
Isabella Tapia, Interim Public Works Management Analyst

Date: May 19, 2025

Subject: Consideration to Approve a Second Reading to Adopt Ordinance No. 1734 Amending Chapter 74 (Streets, Sidewalks, and Other Public Places) of the San Fernando Municipal Code in its Entirety

RECOMMENDATION:

It is recommended that the City Council adopt Ordinance No. 1734 (Attachment "A") that was introduced for first reading at the City Council meeting of May 5, 2025, in title only, and waive all further readings titled "An Ordinance Of The City Council Of The City Of San Fernando, California, Amending Chapter 74 (Streets, Sidewalks, And Other Public Places) Of The San Fernando City Code To Establish Regulations For Outdoor Dining On The Public Right Of Way And Making Other Related Modifications" in its entirety.

BACKGROUND:

1. On December 6, 2004, the City adopted the San Fernando Specific Corridor Plan, which aimed to transform Truman Street, San Fernando Road, and Maclay Avenue into attractive, livable, and economically vibrant districts
2. On May 30, 2008, the City issued its first encroachment permit to a business for outdoor dining, intended exclusively for restaurants along Maclay Avenue.
3. On June 15, 2020, the City Council ratified Executive Order No. 2020-06-12, which allowed for temporary outdoor dining area permits within public sidewalks in commercial zones throughout the City as a component of the COVID-19 Emergency Response effort.
4. On June 24, 2020, the Public Works Engineering Division issued the first Outdoor Services permit pursuant to the Executive Order No. 2020-06-12.
5. On March 31, 2023, Los Angeles County declaration of a local public health emergency for COVID-19 ended, effectively ending staff's authority to issue Outdoor Dining Permits in the public right of way through Executive Order. Permits issued prior to the sunset of the state's emergency declaration were valid through the end of the calendar year.

Consideration to Approve a Second Reading to Adopt Ordinance No. 1734 Amending Chapter 74 (Streets, Sidewalks, and Other Public Places) of the San Fernando Municipal Code in its Entirety

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6. As part of the FY 2023-2024 and FY 2024-2025 Adopted Budgets, staff included creation of an outdoor dining program in the work plan for the Community Development and Public Works Departments.
7. On April 7, 2025, the City Council continued the public hearing to the May 5, 2025 City Council meeting.
8. On May 5, 2025, the City Council held a public hearing to consider Ordinance No. 1734 to amend Chapter 74 (Streets, Sidewalks, and Other Public Places) of the San Fernando Municipal Code Streets, Sidewalks, and Other Public Places) of the San Fernando Municipal Code.

ANALYSIS:

An outdoor dining program offers numerous benefits to both the community and local businesses by activating public spaces, enhancing the vibrancy of commercial districts, and supporting economic recovery and growth. It can create an inviting, flexible environment that attracts foot traffic, encourages longer visits, and increases revenue opportunities for restaurants and cafes. Additionally, outdoor dining contributes to public health and well-being by providing open-air options for socializing and dining, improving the overall atmosphere and livability of a city or neighborhood. Furthermore, outdoor dining helps create an attractive and inviting pedestrian environment that fosters a sense of place, encourages walkability, and promotes economic growth by drawing more visitors to commercial areas.

The proposed outdoor dining ordinance will:

- a. Allow outdoor dining on public sidewalk associated with a restaurant, café, specialty food establishment or other eating establishment, bars, taverns, cocktail lounge, craft breweries/distilleries, taprooms, tasting rooms or wine bars.
- b. Provide design standards for outdoor furniture and layout to not impede pedestrian access.
- c. Activate the streetscape, pedestrian oriented commercial areas, and foster a sense of community.
- d. Provide a high-quality environment for patrons while assuring an appropriate outdoor design.

May 5, 2025 Public Hearing.

On May 5, 2025, the City Council held a public hearing to introduce Ordinance No. 1734, an amendment to Chapter 74 (Streets, Sidewalks, and Other Public Places) of the San Fernando Municipal Code to establish permanent regulations to allow outdoor dining on the public right-of-way. One (1) public comment was provided during the public hearing voicing concerns over the City's ability to enforce maintenance standards included in the ordinance.

After discussion, the City Council unanimously approved the first reading of Ordinance No. 1734 with the revision to prohibit the serving and consumption of alcohol in the public right-of-way

Consideration to Approve a Second Reading to Adopt Ordinance No. 1734 Amending Chapter 74 (Streets, Sidewalks, and Other Public Places) of the San Fernando Municipal Code in its Entirety

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outdoor dining area. The revised language is provided below (new language is underlined and removed language is struck through).

Sec 74-196. – Use of Sidewalk for Outdoor Dining

(b) The service or consumption of alcoholic beverages is prohibited in all outdoor dining areas located within the public right-of-way.

(e)(4) Barriers to delineate the outdoor dining area are recommended, ~~but not required unless alcohol will be served in the outdoor dining area.~~ The barrier must be moveable and designed as specified below.

~~(h)(11) Establishments that propose to serve alcoholic beverages in the outdoor dining area shall comply with all applicable regulations and restrictions established by the California Department of Alcoholic Beverage Control (“ABC”), all ABC license terms and conditions, all requirements and restrictions of land use entitlement conditions established by the Planning and Preservation Commission and, if applicable, the City Council. Such establishments shall update their approvals from the ABC to include the new outdoor dining area if necessary. The outdoor dining area shall be:~~

- ~~i. Physically defined and clearly part of the establishment it serves as an accessory use to; and~~*
- ~~ii. Supervised by a restaurant employee to ensure compliance with laws regarding the on-site consumption of alcoholic beverages.~~*

In addition to revisions to the ordinance, updates were made to the application to reflect the changes in the ordinance to be followed Citywide, clarification were made to the fees, alcohol consumption was removed and clarity was added to the parking and ADA compliance section.

If approved by the City Council, Ordinance No. 1734 will take effect on June 19, 2025.

Environmental Review.

The actions proposed herein are exempt from the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines Sections 15301, 15303, 15304, and 15311. Section 15301 exempts from review minor alterations to existing public facilities, Section 15303 exempts from review the new construction of small structures, Section 15304 exempts from review minor alterations to land such as minor temporary uses of land having negligible or no permanent effects on the environment, and Section 15311 exempts from review placement of minor structures accessory to existing commercial facilities. The actions proposed herein would fall under each of these exemptions, as the actions proposed herein are minor alterations to roadways, are temporary, and are accessory to commercial uses. If this program becomes permanent, additional environmental review as appropriate will be considered. There are no features that distinguish this project from others in the exempt classes, and therefore there are no unusual circumstances that would cause these actions to fall outside of the exemptions.

Consideration to Approve a Second Reading to Adopt Ordinance No. 1734 Amending Chapter 74 (Streets, Sidewalks, and Other Public Places) of the San Fernando Municipal Code in its Entirety

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BUDGET IMPACT:

The implementation of this ordinance is expected to generate additional revenue for the City. Businesses utilizing outdoor dining in the public right-of-way will be required to pay an annual encroachment permit fee of \$920, as established through the approved FY 2024-2025 Annual Fee Schedule. This fee covers both the permit renewal and the required inspection by City staff.

Based on records of previously issued Outdoor Services permits, 22 businesses have received permits. Using this figure, the estimated annual revenue for the City would be approximately \$20,240.

CONCLUSION:

Staff recommends that the City Council adopt Ordinance No. 1734 (Attachment "A") that was introduced for first reading at the City Council meeting of May 5, 2025, in title only, and wave all further readings titled ""An Ordinance Of The City Council Of The City Of San Fernando, California, Amending Chapter 74 (Streets, Sidewalks, And Other Public Places) Of The San Fernando City Code To Establish Regulations For Outdoor Dining On The Public Right Of Way And Making Other Related Modifications" in its entirety.

ATTACHMENTS:

- A. Ordinance No. 1734 (clean version)
- B. Ordinance No. 1734 (redlined version)

ORDINANCE NO. 1734

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, AMENDING CHAPTER 74 (STREETS, SIDEWALKS, AND OTHER PUBLIC PLACES) OF THE SAN FERNANDO CITY CODE TO ESTABLISH REGULATIONS FOR OUTDOOR DINING ON THE PUBLIC RIGHT OF WAY AND MAKING OTHER RELATED MODIFICATIONS

WHEREAS, pursuant to the City's police power, as granted broadly under Article XI, Section 7 of the California Constitution, the City Council of the City of San Fernando ("City Council") has the authority to enact and enforce ordinances and regulations for the public peace, morals and welfare of the City of San Fernando ("City") and its residents; and

WHEREAS, the authority to adopt and enforce local ordinances that regulate the public right-of-way is an exercise of the City's police power to protect the public health, safety, and welfare; and

WHEREAS, in June 15, 2020, the City Council ratified Executive Order 2020-06-03 allowing for temporary dining area permits within public sidewalks in commercial zones throughout the City; and

WHEREAS, in October 8, 2023, the State Legislature passed Assembly Bill 1217, which allows a local jurisdiction that has not adopted an ordinance that provides relief from parking restrictions for expanded outdoor dining areas shall reduce the number of required parking spaces for existing uses by the number of spaces that the local jurisdiction determines are needed to accommodate an expanded outdoor dining area; and

WHEREAS, the City seeks to promote outdoor dining to enhance the vibrancy of commercial areas, support local businesses, and provide additional dining options for the community while maintaining public safety and accessibility standards; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Recitals. The above recitals are true and correct and incorporated herein by reference.

SECTION 2. Municipal Code Amendment Findings. The City Council finds and determines that the amendments to Chapter 74 (Streets Sidewalks and Other Public Places) of the San Fernando Municipal Code are consistent with the General Plan, promote economic development, and serve the public health, safety, and welfare by enabling outdoor dining on the public right-of-way while ensuring adequate pedestrian access and compliance with applicable safety regulations.

SECTION 3. Sections 74-196 through 74-225 of Chapter 74 (Streets Sidewalks and Other Public Places) of the San Fernando Municipal Code are hereby repealed in their entirety and are superseded and replaced with the following new sections:

Sec 74-196. – Use of Sidewalk for Outdoor Dining

(a) This section establishes regulations for dining in the public right-of-way where such dining is accessory to a restaurant, café, specialty food establishment or other eating establishments, bars, taverns, cocktail lounge, craft breweries/distilleries, tap rooms, tasting rooms or wine bars located on private property. It is the policy of the City that such public right-of-way dining should not unduly restrict or impede customary use of the public right-of-way by the general public, nor should right-of-way areas used for outdoor dining be designed in manner that detracts from the image and appearance of the surrounding area.

(b) The service or consumption of alcoholic beverages is prohibited in all outdoor dining areas located within the public right-of-way.

(c) No person shall place, construct, install, affix or otherwise maintain barriers, tables, chairs or any other furniture, equipment or personal property upon any public street, sidewalk or other portion of the public right-of-way for the purpose of providing outdoor dining services without first obtaining an encroachment permit pursuant to the procedures of this section.

(d) Encroachment permits for outdoor dining shall include the following general terms, conditions and other requirements:

- (1) A site plan drawn to scale that delineates the dimensions of the proposed outdoor dining area, furniture arrangement, path of travel, development standards and design standards described below; a colors and materials sheet of the proposed furniture and dimensions, fees, insurances, indemnification of the city from liability (in a form approved by the City Attorney), and any other plans, documents or information as required by the form provided by the Public Works Department.*
- (2) A building, electrical or mechanical permit may be required depending on the scope of the proposed outdoor dining area.*
- (3) Prior to occupancy of an outdoor dining area an inspection is required.*
- (4) An annual inspection of an outdoor dining area shall be required to ensure compliance with the limited use regulations for outdoor dining.*
- (5) Violations of the outdoor dining area standards may result in enforcement actions up to and including revocation of said permit and termination of use.*

- (6) A copy of the approved encroachment permits and/or building permit, as applicable for an outdoor dining area shall be kept on premises of the associated establishment at all times.*
 - (7) Each permit issued shall be personal to the permittee and is not transferable, delegable, or assignable. Any attempted transfer, delegation, or assignment of the permit shall be void. In the event of a transfer of the business of the permittee, the transferee shall obtain a new permit prior to the operation of an outdoor dining area.*
 - (8) The permittee shall, at its own cost and expense, procure and maintain in force at all times policies of commercial general liability insurance (CGL) in an amount not less than \$1,000,000 per occurrence with the City of San Fernando additional insured; and Worker's Compensation and Employer's Liability in statutory amounts.*
- (e) Encroachment permits for outdoor dining shall include the following baseline development standards:*
- (1) Dining areas shall maintain building ingress and egress as defined by the Uniform Building Code and emergency access in accordance with California Fire Code. In addition, an unobstructed path of ingress and egress travel with a minimum 4-foot width that leads occupants directly from exit doors to the public right-of-way.*
 - (2) All furniture associated with the outdoor dining areas shall not be permanently affixed to the sidewalk or public area in which it is proposed.*
 - (3) Tables and chairs shall be placed only in the locations shown on the approved site plan.*
 - (4) Barriers to delineate the outdoor dining area are recommended. The barrier must be moveable and designed as specified below.*
 - (5) A clear path, free of all obstructions to the flow of pedestrian traffic, shall be provided in the public right-of-way and shall be maintained at all times. Obstructions include traffic signals or signs, light standards, parking meters, bus stops, trash receptacles, benches, trees, gates that open outward beyond the perimeter of the outdoor dining area, and similar objects.*
 - i. The clear path shall be a paved sidewalk that is at least 4 feet wide.*
 - ii. The clear path may meander from side to side to avoid obstructions, but shall maintain a continuous, common surface at least 4 feet in width that provides a direct path of travel past the outdoor dining.*
 - iii. The clear path shall be measured from the outermost point of the outdoor dining to the curb or to the nearest obstruction within the flow of pedestrian traffic, whichever is shorter.*

- iv. Recesses in the building façade shall not be used to satisfy the clear path requirement.*
- v. A minimum emergency service access gap of 4 feet with horizontal and vertical clearance shall be required for every 20 feet of linear street frontage.*

(6) Outdoor dining shall be designed and operated so that it may be used by people of all abilities by complying with all of the following:

- i. The surface of the outdoor dining area shall be level and have a running slope and a cross slope that do not exceed 2 percent (1 unit in 50 units' horizontal).*
- ii. The outdoor dining area shall not be located on a raised platform or in a sunken area.*
- iii. At least one wheelchair accessible seating space shall be provided for every 20 seats, or as required by the California Building Code, or the American Disabilities Act, whichever is greater.*
- iv. When multiple wheelchair accessible seating spaces are provided, they shall be distributed and integrated within the outdoor dining area.*
- v. Wheelchair accessible seating spaces shall have a minimum unobstructed maneuverability dimension of 30 inches in width by 48 inches in depth.*
- vi. Access to designated wheelchair seating spaces shall be provided through an accessible path with not less than 36 inches unobstructed width.*
- vii. The interior of the outdoor dining area shall consist solely of moveable furnishings, including moveable tables, chairs, and umbrellas.*

(f) Encroachment permits for outdoor dining shall require parking for the outdoor dining portion of an eating establishment under either of the following circumstances:

- a. The area of the outdoor dining area is greater than 200 square feet; or*
- b. The area of an outdoor dining area exceeds 25% of the combined total of the gross floor area of the associated eating establishment and the area of the outdoor dining area.*

(g) Encroachment permits for outdoor dining shall satisfy the following design-related requirements and standards:

- a. A colors and materials sheet shall be included in the site plan application to provide the colors, materials of all furniture, barriers, lighting and landscaping that is to be in the outdoor dining area. Exact dimensions and specifications shall be included.*
- b. Dining/seating area barriers (fences, gates, ropes, etc.) shall be visually appealing, and help to separate the dining/seating area from the sidewalk.*
- c. Fabric inserts (natural or synthetic) of any size are not permitted to be used as a part of a barrier.*
- d. The use of chain-link, cyclone fencing, chicken wire or similar material is prohibited.*

- e. *Materials not specifically manufactured for fencing or pedestrian control are prohibited unless they are expressly allowed elsewhere in these guidelines.*
- f. *Materials such as buckets, food containers, tires, tree stumps, vehicle parts, pallets, etc. are not permitted and shall not be used as components of a barrier.*
- g. *All furniture and fixtures must be of sufficiently sturdy construction as not to blow over with normal winds.*
- h. *Furniture and fixtures must not be secured to trees, lampposts, street signs, hydrants, or any other public street infrastructure by any means, whether during restaurant operating hours or when the restaurant is closed.*
- i. *Outdoor dining furniture shall be made of high-quality, durable materials that provide an attractive design and are appropriate use for outdoor use. Folding chairs, lightweight, plastic, deteriorated, U.V. damages, splintered or similar furniture will not be approved or placed in the outdoor dining area. Sealed or painted metal or wood tables are recommended.*
- j. *Upholstered chairs are permitted. Upholstery is not permitted to be of any fluorescent or other strikingly bright or vivid colors.*
- k. *All materials shall be well maintained without stains, rust, tears, or discoloration. Materials that show signs of significant wear/age be replaced.*
- l. *Awnings or umbrellas may be used in conjunction with outdoor dining, and umbrellas shall not be used as a permanent roof or shelter over the outdoor dining. Umbrellas should not be used during extreme wind.*
- m. *Umbrellas shall be constructed of a canvas-type, durable, and fade and fire-resistant material suitable for outdoor use. No plastic fabrics, plastic or vinyl-laminated fabrics, or any type of rigid materials are permitted. Umbrellas must be free of advertisements or product names.*
- n. *All parts of any umbrella (including the fabric and supporting ribs) must be contained entirely within the outdoor seating area.*
- o. *Umbrellas shall be installed and maintained so as to provide pedestrian clearance by maintaining 7 feet of clearance from the ground to the lowest edge of the umbrella. The 7 foot minimum height includes not only the umbrella frame and panels, but also any decorative borders such as fringes, tassels or other such ornamentation. No part of an umbrella may exceed a height of 9 feet above the surface of the outdoor dining area to avoid an undue visual obstruction of other businesses.*
- p. *A barrier may be in the form of open fencing, railing, landscape planters, rope or chain that must be a minimum of 3 feet, but not taller than 4 feet in height.*
- q. *If a barrier is rope or chain, the rope or chain must have a minimum diameter of one inch. Vertical support posts must be constructed of metal or wood. A stanchion base shall not be domed, and shall not be more than one-half (1/2) of an inch above the surface of the floor.*
- r. *Fabric inserts (natural or synthetic) of any size are not permitted to be used as part of a barrier. The use of chain-link, cyclone fencing, chicken wire or similar material is prohibited. Materials not specifically manufactured for fencing or pedestrian control are prohibited unless they are expressly allowed elsewhere in these guidelines. Materials such as buckets, food containers, tires, tree stumps, vehicle parts, pallets, etc. are not permitted and shall not be used as components of a barrier.*

- s. *No banners or signage shall be displayed on the barrier of an outdoor dining area or within the outdoor dining area other than the name of the establishment that may be placed on umbrellas or on the valance of an awning with an overhang not lower than 84 inches from the finished grade of the ground of the outdoor dining area.*
- t. *Signage within an outdoor dining area is not permitted except with a valid City permit. The only required sign is a "No Smoking" sign, which must comply with the dimensions and standards set by the Public Works Director. No additional signage is allowed solely due to the presence of an outdoor dining area.*
- u. *Portable heaters, if provided, shall be located a minimum of 4 feet away from the exterior face of the building and from any combustible materials, including architectural projections, or in accordance with manufacturer recommendations, whichever is most restrictive.*
- v. *Planters may be made out of wood, ceramics, stone, metal or high quality thick plastic planter boxes.*
- w. *Planters shall contain live plant materials in healthy condition, subject to the approval of the Public Works department. Seasonal, thematic planter displays are encouraged. Stressed, dead, or dying landscape must be promptly replaced but not more than 72 hours. Artificial plants; empty planters; or planters with only bare dirt, mulch, straw, woodchips or similar material are not permitted. No thorny plants may be placed in planters.*
- x. *Planters shall have a self-contained watering reservoir system that prevents any leakage.*
- y. *Illuminated outdoor dining areas shall incorporate lighting which shall be installed to prevent glare onto, or direct illumination of, any public space or property or use.*
- z. *Lighting fixtures may be permanently affixed to the front of the associated eating establishment but shall not protrude into the pedestrian path. Lighting shall be mounted so that all wiring is concealed. Rope or string lights are allowed provided they are installed to the requirements of the Building Code and manufacturer's specifications. Spotlights and illumination for advertising are prohibited.*

(h) Encroachment permits for outdoor dining shall include the following operational conditions:

- (1) Outdoor dining shall be operated in a manner that meets all requirements of the Health Department of Los Angeles County and any other applicable regulations.*
- (2) Exclusive of the Downtown District of the SP-5 zone, the hours of operation of outdoor dining areas shall be limited to the hours between 7:00 a.m. and 11:00 p.m., daily.*
- (3) Within the Downtown District of the SP-5 zone, the hours of operation of outdoor dining areas shall be limited to the hours between 7:00 a.m. and 12:00 a.m., daily.*

- (4) An outdoor dining area may provide either waiter/waitress service or self-service.*
 - (5) At the end of the business day, establishments shall clean (sweep and mop) the area in and around the outdoor dining area. The outdoor dining area shall be clean and free of litter at all times. Waste receptacles are encouraged.*
 - (6) Dining equipment (including, but not limited to, tables, chairs, space heaters, barriers) must be stored in an area not visible from the public right-of-way or from any plaza area outside of business hours.*
 - (7) Live entertainment, television monitors, screens, speakers, dancing, pool tables, billiard tables, adult entertainment uses, and cover charges are prohibited in the outdoor dining area.*
 - (8) Outdoor dining shall comply with the sound level limits of the associated eating establishment in accordance with Article II (Noise) of Chapter 34 (Environment) of the San Fernando Municipal Code.*
 - (9) All forms of vaping, smoking and the use of tobacco products in the outdoor dining area shall comply with Chapter 23 (Outdoor Smoking Regulations) of the San Fernando Municipal Code.*
 - (10) Outdoor cooking is permitted in an outdoor dining area in compliance with Los Angeles County Health Department regulations, the San Fernando Building Code and the City of Los Angeles Fire Code as adopted by reference into the San Fernando Municipal Code.*
- (i) Subject to the procedural requirements of this subsection (h), below, the Director of Public Works or their designee may immediately deny a permit application, or revoke or suspend a permit, if the Director of Public Works finds that: (1) the provisions of this chapter have not been satisfied or violated; or (2) any necessary health permits has been suspended, revoked, or canceled; or (3) the operation of the outdoor dining constitutes a public nuisance, pursuant to Article V (Nuisances) of Chapter 1 (General Provisions and Penalties) of the San Fernando Municipal Code; or (4) if the operation of the outdoor dining endangers, jeopardizes or otherwise constitute a menace to the public convenience, health, interest, safety, or the general welfare of persons residing or working in the vicinity of the proposed use; or (5) the primary use ceases to operate at the location.*
- (1) Notice of violation of any standards of operation shall be made verbally or in writing to the permittee by the Director of Public Works or designee, any department or division head or designee, the Police Department or the Los Angeles Fire Department. A verbal notice of violation shall be followed by a written notice to the permittee. A copy of the notice shall be given to the Director of Public Works. The permittee shall immediately cure the violation upon receipt of verbal or written notice. If the violation is not cured immediately, the Director of Public Works or designee may revoke or suspend the permit.*

- (2) *Notice of violation of the outdoor dining development or design standards shall be made in writing to the permittee by the Director of Public Works or designee, any department or division head or designee, the Police Department, or the Los Angeles Fire Department. A copy of the notice shall be given to the Director of Public Works. The permittee shall have 10 days to cure the violation. If the violation is not cured within 10 days after the issuance of the notice to the permittee, the Director may revoke or suspend the permit.*
- (3) *The Director of Public Works or designee may immediately deny a permit application, or revoke or suspend a permit, for any single violation of this chapter, and shall immediately revoke the permit of any permittee who has committed three violations of this chapter within a twelve-month period. Any permittee whose permit application has been denied, or whose permit has been revoked or suspended, may request in writing a hearing before the Director of Public Works. The Director of Public Works shall grant the request and hold an informal hearing, where the basis for the denial, revocation or suspension shall be explained to the permittee. The permit applicant or permittee shall have the opportunity at the hearing to present evidence of compliance with the provisions of this code. If, after the hearing, the Director of Public Works lets stand their decision to deny the permit application, or revoke or suspend the permit, the permit applicant or permittee may appeal the decision of the Director of Public Works to the City Manager, or designee, whose action shall be deemed final.*

(j) *Upon permit expiration or termination (for any reason), the permittee shall promptly and diligently remove, at its own expense, all personal property, furnishings, and equipment from the public right-of-way. All outdoor dining barriers shall be removed and the sidewalk shall be returned to its original condition. Any personal property remaining within the road right-of-way or parking area shall be removed pursuant to the laws of the State of California.*

(k) *A violation of this chapter is subject to the administrative citation provisions of Article III (Administrative Penalties – Citations) of Chapter 1 (General Provisions and Penalties) of the San Fernando Municipal Code.*

Sec. 74-197. Temporary use of sidewalk or roadway.

Except as otherwise prescribed in the case of outdoor dining in the public right-of-way under Section 74.196 of this chapter, above, the city council or administrative officer or the administrative officer's designee is authorized to grant temporary use of any sidewalk or roadway for any purpose at such locations and under such conditions as it deems appropriate.

Sec. 74-198. Permit terms.

Any permit granted by the city council for any encroachment under any of the sections of this division may be upon such terms and conditions as the council may fix and determine. The violation of any such terms or conditions shall be grounds for immediate revocation of such permit.

Sec. 74-199. Painting or marking sidewalk.

It shall be unlawful for any person to write, paint, mark, deface, or draw upon any sidewalk or roadway without first having obtained a permit from the city council.

Sec. 74-200. Obstruction of public way declared nuisance.

Anything placed or permitted to remain upon any sidewalk or roadway, in violation of this division, is declared to be a public nuisance. In addition to other remedies provided by law, the city engineer is authorized and empowered to abate the nuisance by removing such obstruction.

SECTION 4. CEQA Compliance. The actions proposed herein are exempt from the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines Sections 15301, 15303, 15304, and 15311. Section 15301 exempts from review minor alterations to existing public facilities, Section 15303 exempts from review the new construction of small structures, Section 15304 exempts from review minor alterations to land such as minor temporary uses of land having negligible or no permanent effects on the environment, and Section 15311 exempts from review placement of minor structures accessory to existing commercial facilities. The actions proposed herein would fall under each of these exemptions, as the actions proposed herein are minor alterations to roadways, are temporary, and are accessory to commercial uses. If this program becomes permanent, additional environmental review as appropriate will be considered. There are no features that distinguish this project from others in the exempt classes, and therefore there are no unusual circumstances that would cause these actions to fall outside of the exemptions.

SECTION 5. If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of any competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each and every section, subsection, sentence, clause, or phrase not declared invalid or unconstitutional without regard to whether any portion of the Ordinance would be subsequently declared invalid or unconstitutional.

SECTION 6. Certification. The City Clerk shall certify the passage of this Ordinance and shall cause the same to be entered in the book of original ordinances of said City; shall make a minute passage and adoption thereof in the records of the meeting at which time the same is passed and adopted; and shall, within fifteen (15) days after the passage and adoption thereof, cause the same to be published as required by law, in a local newspaper of general circulation and which is hereby designated for that purpose.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of San Fernando this 19th day of May, 2025.

Mary Mendoza, Mayor of the City of San Fernando, California

ATTEST:

Julia Fritz, City Clerk

APPROVED AS TO FORM:

Richard A. Padilla, City Attorney

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Ordinance No. 1734 which was introduced on May 5, 2025, and adopted by the City Council of the City of San Fernando, California at a regular meeting thereof held on the 19th day of May, 2025, 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 May, 2025.

Julia Fritz, City Clerk

ORDINANCE NO. 1734**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, AMENDING CHAPTER 74 (STREETS, SIDEWALKS, AND OTHER PUBLIC PLACES) OF THE SAN FERNANDO CITY CODE TO ESTABLISH REGULATIONS FOR OUTDOOR DINING ON THE PUBLIC RIGHT OF WAY AND MAKING OTHER RELATED MODIFICATIONS**

WHEREAS, pursuant to the City's police power, as granted broadly under Article XI, Section 7 of the California Constitution, the City Council of the City of San Fernando ("City Council") has the authority to enact and enforce ordinances and regulations for the public peace, morals and welfare of the City of San Fernando ("City") and its residents; and

WHEREAS, the authority to adopt and enforce local ordinances that regulate the public right-of-way is an exercise of the City's police power to protect the public health, safety, and welfare; and

WHEREAS, in June 15, 2020, the City Council ratified Executive Order 2020-06-03 allowing for temporary dining area permits within public sidewalks in commercial zones throughout the City; and

WHEREAS, in October 8, 2023, the State Legislature passed Assembly Bill 1217, which allows a local jurisdiction that has not adopted an ordinance that provides relief from parking restrictions for expanded outdoor dining areas shall reduce the number of required parking spaces for existing uses by the number of spaces that the local jurisdiction determines are needed to accommodate an expanded outdoor dining area; and

WHEREAS, the City seeks to promote outdoor dining to enhance the vibrancy of commercial areas, support local businesses, and provide additional dining options for the community while maintaining public safety and accessibility standards; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Recitals. The above recitals are true and correct and incorporated herein by reference.

SECTION 2. Municipal Code Amendment Findings. The City Council finds and determines that the amendments to Chapter 74 (Streets Sidewalks and Other Public Places) of the San Fernando Municipal Code are consistent with the General Plan, promote economic development, and serve the public health, safety, and welfare by enabling outdoor dining on the public right-of-way while ensuring adequate pedestrian access and compliance with applicable safety regulations.

SECTION 3. Sections 74-196 through 74-225 of Chapter 74 (Streets Sidewalks and Other Public Places) of the San Fernando Municipal Code are hereby repealed in their entirety and are superseded and replaced with the following new sections:

Sec 74-196. – Use of Sidewalk for Outdoor Dining

(a) This section establishes regulations for dining in the public right-of-way where such dining is accessory to a restaurant, café, specialty food establishment or other eating establishments, bars, taverns, cocktail lounge, craft breweries/distilleries, tap rooms, tasting rooms or wine bars located on private property. It is the policy of the City that such public right-of-way dining should not unduly restrict or impede customary use of the public right-of-way by the general public, nor should right-of-way areas used for outdoor dining be designed in manner that detracts from the image and appearance of the surrounding area.

(b) The service or consumption of alcoholic beverages is prohibited in all outdoor dining areas located within the public right-of-way.

(b)(c) No person shall place, construct, install, affix or otherwise maintain barriers, tables, chairs or any other furniture, equipment or personal property upon any public street, sidewalk or other portion of the public right-of-way for the purpose of providing outdoor dining services without first obtaining an encroachment permit pursuant to the procedures of this section.

(c)(d) Encroachment permits for outdoor dining shall include the following general terms, conditions and other requirements:

- (1) A site plan drawn to scale that delineates the dimensions of the proposed outdoor dining area, furniture arrangement, path of travel, development standards and design standards described below; a colors and materials sheet of the proposed furniture and dimensions, fees, insurances, indemnification of the city from liability (in a form approved by the City Attorney), and any other plans, documents or information as required by the form provided by the Public Works Department.*
- (2) A building, electrical or mechanical permit may be required depending on the scope of the proposed outdoor dining area.*
- (3) Prior to occupancy of an outdoor dining area an inspection is required.*
- (4) An annual inspection of an outdoor dining area shall be required to ensure compliance with the limited use regulations for outdoor dining.*
- (5) Violations of the outdoor dining area standards may result in enforcement actions up to and including revocation of said permit and termination of use.*

- (6) *A copy of the approved encroachment permits and/or building permit, as applicable for an outdoor dining area shall be kept on premises of the associated establishment at all times.*
- (7) *Each permit issued shall be personal to the permittee and is not transferable, delegable, or assignable. Any attempted transfer, delegation, or assignment of the permit shall be void. In the event of a transfer of the business of the permittee, the transferee shall obtain a new permit prior to the operation of an outdoor dining area.*
- (8) *The permittee shall, at its own cost and expense, procure and maintain in force at all times policies of commercial general liability insurance (CGL) in an amount not less than \$1,000,000 per occurrence with the City of San Fernando additional insured; and Worker's Compensation and Employer's Liability in statutory amounts.*

~~(d)~~(e) Encroachment permits for outdoor dining shall include the following baseline development standards:

- (1) *Dining areas shall maintain building ingress and egress as defined by the Uniform Building Code and emergency access in accordance with California Fire Code. In addition, an unobstructed path of ingress and egress travel with a minimum 4-foot width that leads occupants directly from exit doors to the public right-of-way.*
- (2) *All furniture associated with the outdoor dining areas shall not be permanently affixed to the sidewalk or public area in which it is proposed.*
- (3) *Tables and chairs shall be placed only in the locations shown on the approved site plan.*
- (4) *Barriers to delineate the outdoor dining area are recommended, ~~but not required unless alcohol will be served in the outdoor dining area.~~ The barrier must be moveable and designed as specified below.*
- (5) *A clear path, free of all obstructions to the flow of pedestrian traffic, shall be provided in the public right-of-way and shall be maintained at all times. Obstructions include traffic signals or signs, light standards, parking meters, bus stops, trash receptacles, benches, trees, gates that open outward beyond the perimeter of the outdoor dining area, and similar objects.*
 - i. *The clear path shall be a paved sidewalk that is at least 4 feet wide.*
 - ii. *The clear path may meander from side to side to avoid obstructions, but shall maintain a continuous, common surface at least 4 feet in width that provides a direct path of travel past the outdoor dining.*

- iii. *The clear path shall be measured from the outermost point of the outdoor dining to the curb or to the nearest obstruction within the flow of pedestrian traffic, whichever is shorter.*
- iv. *Recesses in the building façade shall not be used to satisfy the clear path requirement.*
- v. *A minimum emergency service access gap of 4 feet with horizontal and vertical clearance shall be required for every 20 feet of linear street frontage.*

(6) *Outdoor dining shall be designed and operated so that it may be used by people of all abilities by complying with all of the following:*

- i. *The surface of the outdoor dining area shall be level and have a running slope and a cross slope that do not exceed 2 percent (1 unit in 50 units' horizontal).*
- ii. *The outdoor dining area shall not be located on a raised platform or in a sunken area.*
- iii. *At least one wheelchair accessible seating space shall be provided for every 20 seats, or as required by the California Building Code, or the American Disabilities Act, whichever is greater.*
- iv. *When multiple wheelchair accessible seating spaces are provided, they shall be distributed and integrated within the outdoor dining area.*
- v. *Wheelchair accessible seating spaces shall have a minimum unobstructed maneuverability dimension of 30 inches in width by 48 inches in depth.*
- vi. *Access to designated wheelchair seating spaces shall be provided through an accessible path with not less than 36 inches unobstructed width.*
- vii. *The interior of the outdoor dining area shall consist solely of moveable furnishings, including moveable tables, chairs, and umbrellas.*

~~(e)~~(f) *Encroachment permits for outdoor dining shall require parking for the outdoor dining portion of an eating establishment under either of the following circumstances:*

- ~~(1)~~a. *The area of the outdoor dining area is greater than 200 square feet; or*
- ~~(2)~~b. *The area of an outdoor dining area exceeds 25% of the combined total of the gross floor area of the associated eating establishment and the area of the outdoor dining area.*

~~(f)~~(g) *Encroachment permits for outdoor dining shall satisfy the following design-related requirements and standards:*

- ~~(1)~~a. *A colors and materials sheet shall be included in the site plan application to provide the colors, materials of all furniture, barriers, lighting and landscaping that is to be in the outdoor dining area. Exact dimensions and specifications shall be included.*
- ~~(2)~~b. *Dining/seating area barriers (fences, gates, ropes, etc.) shall be visually appealing, and help to separate the dining/seating area from the sidewalk.*

- ~~(3)~~c. *Fabric inserts (natural or synthetic) of any size are not permitted to be used as a part of a barrier.*
- ~~(4)~~d. *The use of chain-link, cyclone fencing, chicken wire or similar material is prohibited.*
- ~~(5)~~e. *Materials not specifically manufactured for fencing or pedestrian control are prohibited unless they are expressly allowed elsewhere in these guidelines.*
- ~~(6)~~f. *Materials such as buckets, food containers, tires, tree stumps, vehicle parts, pallets, etc. are not permitted and shall not be used as components of a barrier.*
- ~~(7)~~g. *All furniture and fixtures must be of sufficiently sturdy construction as not to blow over with normal winds.*
- ~~(8)~~h. *Furniture and fixtures must not be secured to trees, lampposts, street signs, hydrants, or any other public street infrastructure by any means, whether during restaurant operating hours or when the restaurant is closed.*
- ~~(9)~~i. *Outdoor dining furniture shall be made of high-quality, durable materials that provide an attractive design and are appropriate use for outdoor use. Folding chairs, lightweight, plastic, deteriorated, U.V. damages, splintered or similar furniture will not be approved or placed in the outdoor dining area. Sealed or painted metal or wood tables are recommended.*
- ~~(10)~~j. *Upholstered chairs are permitted. Upholstery is not permitted to be of any fluorescent or other strikingly bright or vivid colors.*
- ~~(11)~~k. *All materials shall be well maintained without stains, rust, tears, or discoloration. Materials that show signs of significant wear/age be replaced.*
- ~~(12)~~l. *Awnings or umbrellas may be used in conjunction with outdoor dining, and umbrellas shall not be used as a permanent roof or shelter over the outdoor dining. Umbrellas should not be used during extreme wind.*
- ~~(13)~~m. *Umbrellas shall be constructed of a canvas-type, durable, and fade and fire-resistant material suitable for outdoor use. No plastic fabrics, plastic or vinyl-laminated fabrics, or any type of rigid materials are permitted. Umbrellas must be free of advertisements or product names.*
- ~~(14)~~n. *All parts of any umbrella (including the fabric and supporting ribs) must be contained entirely within the outdoor seating area.*
- ~~(15)~~o. *Umbrellas shall be installed and maintained so as to provide pedestrian clearance by maintaining 7 feet of clearance from the ground to the lowest edge of the umbrella. The 7 foot minimum height includes not only the umbrella frame and panels, but also any decorative borders such as fringes, tassels or other such ornamentation. No part of an umbrella may exceed a height of 9 feet above the surface of the outdoor dining area to avoid an undue visual obstruction of other businesses.*
- ~~(16)~~p. *A barrier may be in the form of open fencing, railing, landscape planters, rope or chain that must be a minimum of 3 feet, but not taller than 4 feet in height.*
- ~~(17)~~q. *If a barrier is rope or chain, the rope or chain must have a minimum diameter of one inch. Vertical support posts must be constructed of metal or wood. A stanchion base shall not be domed, and shall not be more than one-half (1/2) of an inch above the surface of the floor.*
- ~~(18)~~r. *Fabric inserts (natural or synthetic) of any size are not permitted to be used as part of a barrier. The use of chain-link, cyclone fencing, chicken wire or similar*

material is prohibited. Materials not specifically manufactured for fencing or pedestrian control are prohibited unless they are expressly allowed elsewhere in these guidelines. Materials such as buckets, food containers, tires, tree stumps, vehicle parts, pallets, etc. are not permitted and shall not be used as components of a barrier.

~~(19)~~s. *No banners or signage shall be displayed on the barrier of an outdoor dining area or within the outdoor dining area other than the name of the establishment that may be placed on umbrellas or on the valance of an awning with an overhang not lower than 84 inches from the finished grade of the ground of the outdoor dining area.*

~~(20)~~t. *Signage within an outdoor dining area is not permitted except with a valid City permit. The only required sign is a "No Smoking" sign, which must comply with the dimensions and standards set by the Public Works Director. No additional signage is allowed solely due to the presence of an outdoor dining area.*

~~(21)~~u. *Portable heaters, if provided, shall be located a minimum of 4 feet away from the exterior face of the building and from any combustible materials, including architectural projections, or in accordance with manufacturer recommendations, whichever is most restrictive.*

~~(22)~~v. *Planters may be made out of wood, ceramics, stone, metal or high quality thick plastic planter boxes.*

~~(23)~~w. *Planters shall contain live plant materials in healthy condition, subject to the approval of the Public Works department. Seasonal, thematic planter displays are encouraged. Stressed, dead, or dying landscape must be promptly replaced but not more than 72 hours. Artificial plants; empty planters; or planters with only bare dirt, mulch, straw, woodchips or similar material are not permitted. No thorny plants may be placed in planters.*

~~(24)~~x. *Planters shall have a self-contained watering reservoir system that prevents any leakage.*

~~(25)~~y. *Illuminated outdoor dining areas shall incorporate lighting which shall be installed to prevent glare onto, or direct illumination of, any public space or property or use.*

~~(26)~~z. *Lighting fixtures may be permanently affixed to the front of the associated eating establishment but shall not protrude into the pedestrian path. Lighting shall be mounted so that all wiring is concealed. Rope or string lights are allowed provided they are installed to the requirements of the Building Code and manufacturer's specifications. Spotlights and illumination for advertising are prohibited.*

~~(g)~~(h) *Encroachment permits for outdoor dining shall include the following operational conditions:*

(1) *Outdoor dining shall be operated in a manner that meets all requirements of the Health Department of Los Angeles County and any other applicable regulations.*

(2) *Exclusive of the Downtown District of the SP-5 zone, the hours of operation of outdoor dining areas shall be limited to the hours between 7:00 a.m. and 11:00 p.m., daily.*

~~(2)~~

(3) *Within the Downtown District of the SP-5 zone, the hours of operation of outdoor dining areas shall be limited to the hours between 7:00 a.m. and 12:00 a.m., daily.*

(4) An outdoor dining area may provide either waiter/waitress service or self-service.

(4)

- (5) At the end of the business day, establishments shall clean (sweep and mop) the area in and around the outdoor dining area. The outdoor dining area shall be clean and free of litter at all times. Waste receptacles are encouraged.*
- (6) Dining equipment (including, but not limited to, tables, chairs, space heaters, barriers) must be stored in an area not visible from the public right-of-way or from any plaza area outside of business hours.*
- (7) Live entertainment, television monitors, screens, speakers, dancing, pool tables, billiard tables, adult entertainment uses, and cover charges are prohibited in the outdoor dining area.*
- (8) Outdoor dining shall comply with the sound level limits of the associated eating establishment in accordance with Article II (Noise) of Chapter 34 (Environment) of the San Fernando Municipal Code.*
- (9) All forms of vaping, smoking and the use of tobacco products in the outdoor dining area shall comply with Chapter 23 (Outdoor Smoking Regulations) of the San Fernando Municipal Code.*
- (10) Outdoor cooking is permitted in an outdoor dining area in compliance with Los Angeles County Health Department regulations, the San Fernando Building Code and the City of Los Angeles Fire Code as adopted by reference into the San Fernando Municipal Code.*
- ~~(11) Establishments that propose to serve alcoholic beverages in the outdoor dining area shall comply with all applicable regulations and restrictions established by the California Department of Alcoholic Beverage Control ("ABC"), all ABC license terms and conditions, all requirements and restrictions of land use entitlement conditions established by the Planning and Preservation Commission and, if applicable, the City Council. Such establishments shall update their approvals from the ABC to include the new outdoor dining area if necessary. The outdoor dining area shall be:~~*
 - ~~i. Physically defined and clearly part of the establishment it serves as an accessory use to; and~~*
 - ~~ii. Supervised by a restaurant employee to ensure compliance with laws regarding the on-site consumption of alcoholic beverages.~~*

~~(h)~~(i) Subject to the procedural requirements of this subsection (h), below, the Director of Public Works or their designee may immediately deny a permit application, or revoke or suspend a permit, if the Director of Public Works finds that: (1) the provisions of this chapter have not been satisfied or violated; or (2) any necessary health permits has been suspended, revoked, or canceled; or (3) the operation of the outdoor dining constitutes a public nuisance, pursuant to Article V (Nuisances) of Chapter 1 (General Provisions and

Penalties) of the San Fernando Municipal Code; or (4) if the operation of the outdoor dining endangers, jeopardizes or otherwise constitute a menace to the public convenience, health, interest, safety, or the general welfare of persons residing or working in the vicinity of the proposed use; or (5) the primary use ceases to operate at the location.

- (1) *Notice of violation of any standards of operation shall be made verbally or in writing to the permittee by the Director of Public Works or designee, any department or division head or designee, the Police Department or the Los Angeles Fire Department. A verbal notice of violation shall be followed by a written notice to the permittee. A copy of the notice shall be given to the Director of Public Works. The permittee shall immediately cure the violation upon receipt of verbal or written notice. If the violation is not cured immediately, the Director of Public Works or designee may revoke or suspend the permit.*
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- (3) *The Director of Public Works or designee may immediately deny a permit application, or revoke or suspend a permit, for any single violation of this chapter, and shall immediately revoke the permit of any permittee who has committed three violations of this chapter within a twelve-month period. Any permittee whose permit application has been denied, or whose permit has been revoked or suspended, may request in writing a hearing before the Director of Public Works. The Director of Public Works shall grant the request and hold an informal hearing, where the basis for the denial, revocation or suspension shall be explained to the permittee. The permit applicant or permittee shall have the opportunity at the hearing to present evidence of compliance with the provisions of this code. If, after the hearing, the Director of Public Works lets stand their decision to deny the permit application, or revoke or suspend the permit, the permit applicant or permittee may appeal the decision of the Director of Public Works to the City Manager, or designee, whose action shall be deemed final.*

~~(j)~~(i) Upon permit expiration or termination (for any reason), the permittee shall promptly and diligently remove, at its own expense, all personal property, furnishings, and equipment from the public right-of-way. All outdoor dining barriers shall be removed and the sidewalk shall be returned to its original condition. Any personal property remaining within the road right-of-way or parking area shall be removed pursuant to the laws of the State of California.

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Any permit granted by the city council for any encroachment under any of the sections of this division may be upon such terms and conditions as the council may fix and determine. The violation of any such terms or conditions shall be grounds for immediate revocation of such permit.

Sec. 74-199. Painting or marking sidewalk.

It shall be unlawful for any person to write, paint, mark, deface, or draw upon any sidewalk or roadway without first having obtained a permit from the city council.

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Anything placed or permitted to remain upon any sidewalk or roadway, in violation of this division, is declared to be a public nuisance. In addition to other remedies provided by law, the city engineer is authorized and empowered to abate the nuisance by removing such obstruction.

SECTION 4. CEQA Compliance. The actions proposed herein are exempt from the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines Sections 15301, 15303, 15304, and 15311. Section 15301 exempts from review minor alterations to existing public facilities, Section 15303 exempts from review the new construction of small structures, Section 15304 exempts from review minor alterations to land such as minor temporary uses of land having negligible or no permanent effects on the environment, and Section 15311 exempts from review placement of minor structures accessory to existing commercial facilities. The actions proposed herein would fall under each of these exemptions, as the actions proposed herein are minor alterations to roadways, are temporary, and are accessory to commercial uses. If this program becomes permanent, additional environmental review as appropriate will be considered. There are no features that distinguish this project from others in the exempt classes, and therefore there are no unusual circumstances that would cause these actions to fall outside of the exemptions.

SECTION 5. If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of any competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each and every section, subsection, sentence, clause, or phrase not declared invalid or unconstitutional without

regard to whether any portion of the Ordinance would be subsequently declared invalid or unconstitutional.

SECTION 6. Certification. The City Clerk shall certify the passage of this Ordinance and shall cause the same to be entered in the book of original ordinances of said City; shall make a minute passage and adoption thereof in the records of the meeting at which time the same is passed and adopted; and shall, within fifteen (15) days after the passage and adoption thereof, cause the same to be published as required by law, in a local newspaper of general circulation and which is hereby designated for that purpose.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of San Fernando this
19th day of May, 2025.

Mary Mendoza, Mayor of the City of
San Fernando, California

ATTEST:

Julia Fritz, City Clerk

APPROVED AS TO FORM:

Richard A. Padilla, City Attorney

CERTIFICATION

I, City Clerk of the City of San Fernando, California, do hereby certify that the foregoing is a full, true, and correct copy of Ordinance No. 1734 which was introduced on May 5, 2025, and adopted by the City Council of the City of San Fernando, California at a regular meeting thereof held on the 19th day of May, 2025, 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 May, 2025.

Julia Fritz, City Clerk

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AGENDA REPORT

To: Mayor Mary Mendoza and Councilmembers

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

Date: May 19, 2025

Subject: Consideration to Approve a Lease Agreement with Enterprise Fleet Management through Sourcewell for the Purchase of Eight Vehicles Utilized by the Water Division, Adopt a Resolution to appropriate the Funds, and Approve Disposition of the Surplus City-Owned Vehicles Being Replaced

RECOMMENDATION:

It is recommended that the City Council:

- a. Approve a Master Equity Lease Agreement with Enterprise Fleet Management (Attachment "A" - Contract No. 2360) through Sourcewell's Cooperative Purchasing Program Contract No.: 030122-EFM (Exhibit "A" to Attachment "A"), for an amount not-to-exceed \$200,000 for the replacement of up to six (6) aging Public Works Vehicles utilized by the Water Division and purchase up to two (2) new vehicles;
- b. Adopt Resolution No. 8384 (Attachment "B") appropriating \$200,000 from the Equipment/Vehicle Maintenance fund for the replacement of six (6) aging Public Works Vehicles and purchase up to two (2) new vehicles;
- c. Authorize the City Manager to execute a Purchase Order with Enterprise Fleet Management in amount not to exceed \$200,000 for the annual lease of up to eight (8) Public Works vehicles utilized by the Water Division;
- d. Approve a contingency up to \$20,000 for any additional cost due to unforeseen vehicle lease related costs;
- e. Approve the cost of installation of a required 2-way emergency radio equipment for the vehicles in an amount not to exceed \$8,000 through an existing purchase order with Bearcom Inc.;

Consideration to Approve a Lease Agreement with Enterprise Fleet Management through Sourcewell for the Purchase of Eight Vehicles Utilized by the Water Division, Adopt a Resolution to Appropriate the Funds, and Approve Disposition of the Surplus City-Owned Vehicles Being Replaced

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- f. Declare vehicles that are to be replaced as surplus and authorize the City Manager, or designee, to dispose of the six (6) aging surplus City Owned Public Works Vehicles being replaced (Attachment "C"), in accordance with Chapter 2, Article VI, Division 7, of the San Fernando Municipal Code (SFMC); and
- g. Authorize the City Manager, or designee, to make any non-substantive changes and execute the Agreement and all related documents.

BACKGROUND:

- 1. In 2015, the City established an Equipment Replacement Fund to set aside funds to replace vehicles on a replacement cycle based on the typical useful life of a particular vehicle type/use.
- 2. In 2020, due to COVID-19 the City was faced with financial challenges that required the vehicle replacement program to suspend until the City's financial situation improved.
- 3. During Fiscal Year (FY) 2021-2022, staff met with representatives from Enterprise Fleet Management (Enterprise) to discuss leasing options for the City's fleet vehicles using their open-ended equity leasing program.
- 4. On July 5, 2022, City Council authorized the purchase of ten (10) new vehicles through the open-ended equity leasing program offered by Enterprise Fleet Management through the Sourcewell Cooperative Purchasing Program in an amount not to exceed \$100,258.08
- 5. From October 2024 through January 2025, staff has conducted several meetings with representatives from Enterprise Fleet Management (Enterprise) to discuss leasing options for the City's fleet vehicles using their open-ended equity leasing program.

ANALYSIS:

The purpose of a public agency's vehicle replacement program is to ensure the safe, reliable, and cost-effective operation of its fleet. As vehicles age, they become increasingly prone to breakdowns, higher maintenance costs, reduced fuel efficiency, and outdated safety or emissions standards. A structured replacement program allows the agency to strategically retire aging units, minimize service disruptions, maintain compliance with regulatory requirements, and plan for capital expenditures in a fiscally responsible manner. Ultimately, it supports the agency's ability to deliver essential public services efficiently and sustainably.

Consideration to Approve a Lease Agreement with Enterprise Fleet Management through Sourcewell for the Purchase of Eight Vehicles Utilized by the Water Division, Adopt a Resolution to Appropriate the Funds, and Approve Disposition of the Surplus City-Owned Vehicles Being Replaced

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In 2024, staff reestablished the vehicle replacement program with a vehicle/equipment replacement criteria list to help establish a systematic on-going vehicle replacement program:

- A. Vehicle is more than ten (10) years old (Gas-powered)
- B. Equipment after 10,000 to 12,000 hours of use
- C. The cost of repairs is more than 50% current blue book value
- D. Vehicle mileage between 100,000 and 120,000
- E. Police patrol vehicles three (3) to five (5) years
- F. Police patrol vehicles mileage 80,000

The Water Division currently operates a fleet of eleven (11) fleet vehicles, six (6) of which meet the criteria for replacement and are eligible to be replaced. Furthermore, the number of approved positions in the Water Division has increased from nine (9) in 2020 to eleven (11) in 2025. To support this growth and ensure operational efficiency, two (2) additional vehicles are needed. This is particularly important because some existing fleet vehicles are specialized for specific purposes and not suitable for day-to-day operations.

An evaluation of the vehicles proposed to be replaced is provided below:

List of vehicles needing replacement:

- 1) 2002 Ford F150, Unit #8615, assigned to Cross Connection Specialist, has an expired out dated CNG fuel tank, cost to replace CNG tank is \$8,000. Kelly Blue Book Value for the vehicle is \$3,778. This vehicle will be replaced with a 2025 ½-Ton Pick-Up Truck Ford F150 with a toolbox as an aftermarket-outfitting feature.
- 2) 2003 Ford F150, Unit #0597, assigned to Water System Supervisor - Production, has an expired out dated CNG fuel tank, cost to replace CNG tank is \$8,000. Kelly Blue Book Value is \$2,978. Vehicle to be replaced with a 2025 1-Ton Pick-Up Truck Chevy 3500 HD full size service truck with enclosed utility body and pipe rack.
- 3) 2003 Chevy 2500HD, Unit # 8095, assigned to Water System Supervisor - Distribution, vehicle in overall poor condition defective wiring harness constantly stalls out and in mechanics shop for repairs, cost to repair approximately \$8,000. Kelly Blue Book Value is \$4,634. Vehicle to be replaced with a 2025 1-Ton Pick-Up Truck Chevy 3500 HD full size service truck with utility body and pipe rack
- 4) 2004 Ford F150, Unit #4416, assigned to Water Superintendent, has an expired out dated CNG fuel tank, cost to replace CNG tank is \$8,000. Kelly Blue Book Value is \$3,441. Vehicle to be replaced with a 2025 ½-Ton Pick-Up Truck Ford F150 truck with toolbox.

Consideration to Approve a Lease Agreement with Enterprise Fleet Management through Sourcewell for the Purchase of Eight Vehicles Utilized by the Water Division, Adopt a Resolution to Appropriate the Funds, and Approve Disposition of the Surplus City-Owned Vehicles Being Replaced

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- 5) 2005 Ford F450, Unit #4573, is a special equipment truck assigned to field staff crew; vehicle is currently out of service due to mechanical and electrical damage. Kelly Blue Book Value is \$7,362. Vehicle to be replaced with a 1-Ton Pick-Up Truck 2025 Chevy 4500 HD flatbed hydraulic lift bed with 1.5 high side walls that swing open.
- 6) 2007 Ford Ranger, Unit #3241, assigned to Meter Reading duties, vehicle is in poor condition, needs new suspension, cost to repair approximately \$5,000. Kelly Blue Book Value is \$4,321. Vehicle to be replaced with a compact pickup truck 2025 Ford Ranger service truck with toolbox.

The Water Division's mission is crucial in provide safe and reliable water to the residents and businesses of San Fernando. The fleet of trucks and specialty equipment are instrumental for daily operations, including maintenance, emergency response and maintenance of the water system. Replacing the existing ageing vehicles will reduce overall vehicle maintenance costs and improve fuel efficiency within the City's fleet.

Procurement through Sourcewell.

Section 2-802 of the City's Purchasing Ordinance authorizes meeting competitive bid requirements through the purchase of equipment from cooperative purchase contracts obtained through a competitive bidding process prepared by and awarded by another local, state or federal government agency. The proposed purchase meets the purchasing requirements of Section 2-802.

Sourcewell is a purchasing cooperative that provides federal, state and local government agencies with a specialized procurement process for obtaining specific products and services. This program ensures that purchasing agencies are given the option to choose the service that best meets their specific business needs, while maintaining an easy-to-use, cost-effective government procurement plan. They offer a wide variety of commodity, non-IT services, and information technology products and services at prices which have been assessed to be fair, reasonable, and competitive.

Sourcewell has a contract with Enterprise Fleet Management (#030122-EFM) for fleet management services using the open-ended vehicle-leasing program. Enterprise has provided the open-ended equity-leasing program to several other cities and public agencies located throughout the Southern California area.

BUDGET IMPACT:

The City is implementing a structured Vehicle Replacement Program to ensure the timely replacement of aging fleet vehicles, reduce maintenance costs, and maintain operational reliability. To support this effort in a fiscally responsible manner, the City proposes to utilize Enterprise Fleet Management's equity lease program to acquire new vehicles.

Consideration to Approve a Lease Agreement with Enterprise Fleet Management through Sourcewell for the Purchase of Eight Vehicles Utilized by the Water Division, Adopt a Resolution to Appropriate the Funds, and Approve Disposition of the Surplus City-Owned Vehicles Being Replaced

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This financing approach allows the cost of each vehicle to be amortized over a four-year period, rather than requiring full upfront payment. By spreading costs over time, the City can minimize the immediate impact on the Water Fund's cash flow, maintain financial flexibility, and better align vehicle expenses with usage life. This strategy supports long-term asset management goals while preserving working capital for ongoing utility operations and capital improvements.

	Initial Cost	Year 2	Year 3	Year 4
Annual Lease Cost	\$192,000	\$112,000	\$112,000	\$112,000
Estimated Equity				\$50,000

As part of this vehicle replacement request, staff has identified a mix of high-priority and lower-priority units. Urgent replacement, such as vehicles that are no longer roadworthy, pose safety concerns, or have a significant impact on operation, will proceed immediately upon approval. Non-urgent vehicles, particularly those assigned to the Water Division, will be scheduled for replacement following the completion of the utility rate study. This timing will ensure that any capital expenditures are aligned with the department's ability to maintain compliance with its bond covenant obligations, specifically the required debt service coverage ratio. This phased approach allows the City to address critical operational needs while maintaining fiscal prudence and utility financial health.

CONCLUSION:

Staff recommends that the City Council

- a. Approve a Master Equity Lease Agreement with Enterprise Fleet Management (Attachment "A" - Contract No. 2360) through Sourcewell's Cooperative Purchasing Program Contract No.: 030122-EFM (Exhibit "A" to Attachment "A"), for an amount not-to-exceed \$200,000 for the replacement of up to six (6) aging Public Works Vehicles utilized by the Water Division and purchase up to two (2) new vehicles;
- b. Adopt Resolution No. 8384 (Attachment "B") appropriating \$200,000 from the Equipment/Vehicle Maintenance fund for the replacement of six (6) aging Public Works Vehicles and purchase up to two (2) new vehicles;
- c. Authorize the City Manager to execute a Purchase Order with Enterprise Fleet Management in amount not to exceed \$200,000 for the annual lease of up to eight (8) Public Works vehicles utilized by the Water Division;
- d. Approve a contingency up to \$20,000 for any additional cost due to unforeseen vehicle lease related costs;

Consideration to Approve a Lease Agreement with Enterprise Fleet Management through Sourcewell for the Purchase of Eight Vehicles Utilized by the Water Division, Adopt a Resolution to Appropriate the Funds, and Approve Disposition of the Surplus City-Owned Vehicles Being Replaced

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- e. Approve the cost of installation of a required 2-way emergency radio equipment for the vehicles in an amount not to exceed \$8,000 through an existing purchase order with Bearcom Inc.;
- f. Declare vehicles that are to be replaced as surplus and authorize the City Manager, or designee, to dispose of the six (6) aging surplus City Owned Public Works Vehicles being replaced (Attachment "C"), in accordance with Chapter 2, Article VI, Division 7, of the San Fernando Municipal Code (SFMC); and
- g. Authorize the City Manager, or designee, to make any non-substantive changes and execute the Agreement and all related documents.

ATTACHMENTS:

- A. Contract No. 2360 - Master Equity Lease Agreement, including:
Exhibit "A": Sourcewell Contract #030122-EFM
- B. Resolution No. 8371
- C. Vehicles to be replaced as surplus



MASTER EQUITY LEASE AGREEMENT

This Master Equity Lease Agreement is entered into this _____ day of _____, 20____, by and between Enterprise FM Trust, a Delaware statutory trust ("Lessor"), and the lessee whose name and address is set forth on the signature page below ("Lessee").

1. LEASE OF VEHICLES: Lessor hereby leases to Lessee and Lessee hereby leases from Lessor the vehicles (individually, a "Vehicle" and collectively, the "Vehicles") described in the schedules from time to time delivered by Lessor to Lessee as set forth below ("Schedule(s)") for the rentals and on the terms and conditions set forth in this Agreement and in the applicable Schedule. References to this "Agreement" shall include this Master Equity Lease Agreement and the various Schedules and addenda to this Master Equity Lease Agreement, each of which are incorporated herein as part of a single, unitary Agreement. Lessor will, on or about the date of delivery of each Vehicle to Lessee, send Lessee a Schedule covering the Vehicle, which will include, among other things, a description of the Vehicle, the lease term and the monthly rental and other payments due with respect to the Vehicle. The terms contained in each such Schedule will be binding on Lessee unless Lessee objects in writing to such Schedule within ten (10) days after the date of delivery of the Vehicle covered by such Schedule. Lessor is the sole legal owner of each Vehicle. This Agreement is a lease only and Lessee will have no right, title or interest in or to the Vehicles except for the use of the Vehicles as described in this Agreement. This Agreement shall be treated as a true lease for federal and applicable state income tax purposes with Lessor having all benefits of ownership of the Vehicles. It is understood and agreed that Enterprise Fleet Management, Inc. or an affiliate thereof (together with any subservicer, agent, successor or assign as servicer on behalf of Lessor, "Servicer") may administer this Agreement on behalf of Lessor and may perform the service functions herein provided to be performed by Lessor.

2. TERM: The term of this Agreement ("Term") for each Vehicle begins on the date such Vehicle is delivered to Lessee (the "Delivery Date") and, unless terminated earlier in accordance with the terms of this Agreement, continues for the "Lease Term" as described in the applicable Schedule.

3. RENT AND OTHER CHARGES:

(a) Lessee agrees to pay Lessor monthly rental and other payments according to the Schedules and this Agreement. The monthly payments will be in the amount listed as the "Total Monthly Rental Including Additional Services" on the applicable Schedule (with any portion of such amount identified as a charge for maintenance services under Section 4 of the applicable Schedule being payable to Lessor as agent for Enterprise Fleet Management, Inc.) and will be due and payable in advance on the first day of each month. If a Vehicle is delivered to Lessee on any day other than the first day of a month, monthly rental payments will begin on the first day of the next month. In addition to the monthly rental payments, Lessee agrees to pay Lessor a pro-rated rental charge for the number of days that the Delivery Date precedes the first monthly rental payment date. A portion of each monthly rental payment, being the amount designated as "Depreciation Reserve" on the applicable Schedule, will be considered as a reserve for depreciation and will be credited against the Delivered Price of the Vehicle for purposes of computing the Book Value of the Vehicle under Section 3(c). Lessee agrees to pay Lessor the "Total Initial Charges" set forth in each Schedule on the due date of the first monthly rental payment under such Schedule. Lessee agrees to pay Lessor the "Service Charge Due at Lease Termination" set forth in each Schedule at the end of the applicable Term (whether by reason of expiration, early termination or otherwise).

(b) In the event the Term for any Vehicle ends prior to the last day of the scheduled Term, whether as a result of a default by Lessee, a Casualty Occurrence or any other reason, the rentals and management fees paid by Lessee will be recalculated in accordance with the rule of 78's and the adjusted amount will be payable by Lessee to Lessor on the termination date.

(c) Lessee agrees to pay Lessor within thirty (30) days after the end of the Term for each Vehicle, additional rent equal to the excess, if any, of the Book Value of such Vehicle over the greater of (i) the wholesale value of such Vehicle as determined by Lessor in good faith or (ii) except as provided below, twenty percent (20%) of the Delivered Price of such Vehicle as set forth in the applicable Schedule. If the Book Value of such Vehicle is less than the greater of (i) the wholesale value of such Vehicle as determined by Lessor in good faith or (ii) except as provided below, twenty percent (20%) of the Delivered Price of such Vehicle as set forth in the applicable Schedule, Lessor agrees to pay such deficiency to Lessee as a terminal rental adjustment within thirty (30) days after the end of the applicable Term, subject to Lessor's right to recoup any amounts Lessor would owe to Lessee under this Section 3(c) against any obligations of Lessee to Lessor under this Agreement. Notwithstanding the foregoing, if (i) the Term for a Vehicle is greater than forty-eight (48) months (including any extension of the Term for such Vehicle), (ii) the mileage on a Vehicle at the end of the Term is greater than 15,000 miles per year on average (prorated on a daily basis) (i.e., if the mileage on a Vehicle with a Term of thirty-six (36) months is greater than 45,000 miles) or (iii) in the sole judgment of Lessor, a Vehicle has been subject to damage or any abnormal or excessive wear and tear, the calculations described in the two immediately preceding sentences shall be made without giving effect to clause (ii) in each such sentence. The "Book Value" of a Vehicle means the sum of (i) the "Delivered Price" of the Vehicle as set forth in the applicable Schedule minus (ii) the total Depreciation Reserve paid by Lessee to Lessor with respect to such Vehicle plus (iii) all accrued and unpaid rent and/or other amounts owed by Lessee with respect to such Vehicle.

(d) Any security deposit of Lessee will be returned to Lessee at the end of the applicable Term, except that the deposit will first be applied to and recouped against any losses and/or damages suffered by Lessor as a result of Lessee's breach of or default under this Agreement and/or to any other amounts then owed by Lessee to Lessor.

(e) Any rental payment or other amount owed by Lessee to Lessor which is not paid within twenty (20) days after its due date will accrue interest, payable on demand of Lessor, from the date due until paid in full at a rate per annum equal to the lesser of (i) Eighteen Percent (18%) per annum or (ii) the highest rate permitted by applicable law (the "Default Rate").

(f) If Lessee fails to pay any amount due under this Agreement or to comply with any of the covenants contained in this Agreement, Lessor, Servicer or any other agent of Lessor may, at its option, pay such amounts or perform such covenants and all sums paid or incurred by Lessor in connection therewith will be repayable by Lessee to Lessor upon demand together with interest thereon at the Default Rate.

(g) Lessee's obligations to make all payments of rent and other amounts under this Agreement are absolute and unconditional and such payments shall be made in immediately available funds without setoff, counterclaim or deduction of any kind. Lessee acknowledges and agrees that neither any Casualty Occurrence to any Vehicle nor any defect, unfitness or lack of governmental approval in, of, or with respect to, any Vehicle regardless of the cause or consequence nor any breach by Enterprise Fleet Management, Inc. of any maintenance agreement between Enterprise Fleet Management, Inc. and Lessee covering any Vehicle regardless of the cause or consequence will relieve Lessee from the performance of any of its obligations under this Agreement, including, without limitation, the payment of rent and other amounts under this Agreement.

4. USE AND SURRENDER OF VEHICLES: Lessee agrees to allow only duly authorized, licensed and insured drivers to use and operate the Vehicles. Lessee agrees to comply with, and cause its drivers to comply with, all laws, statutes, rules, regulations and ordinances (including without limitation such federal, state and local laws, statutes, rules, regulations and ordinances governing autonomous vehicles and automated driving systems and any parts, components and products related thereto) and the provisions of all insurance policies affecting or covering the Vehicles or their use or operation. In connection with autonomous vehicles and automated driving systems and the parts, components and products related thereto, Lessee agrees to comply with all applicable guidance and professional standards issued, released or published by governmental and quasi-governmental agencies, including without limitation the federal guidance for automated vehicles published by the Department of Transportation and the Federal Automated Vehicle Policy issued by the U.S. Department of Transportation and the National Highway Traffic Safety Administration. Lessee agrees to keep the Vehicles free of all liens, charges and encumbrances. Lessee agrees that in no event will any Vehicle be used or operated for transporting hazardous substances or persons for hire, for any illegal purpose or to pull trailers that exceed the manufacturer's trailer towing recommendations. Lessee agrees that no Vehicle is intended to be or will be utilized as a "school bus" as defined in the Code of Federal Regulations or any applicable state or municipal statute or regulation. Lessee agrees not to remove any Vehicle from the continental United States without first obtaining Lessor's written consent. At the expiration or earlier termination of this Agreement with respect to each Vehicle, or upon demand by Lessor made pursuant to Section 14, Lessee at its risk and expense agrees to return such Vehicle to Lessor at such place and by such reasonable means as may be designated by Lessor. If for any reason Lessee fails to return any Vehicle to Lessor as and when required in accordance with this Section, Lessee agrees to pay Lessor additional rent for such Vehicle at twice the normal pro-rated daily rent. Acceptance of such additional rent by Lessor will in no way limit Lessor's remedies with respect to Lessee's failure to return any Vehicle as required hereunder.

5. COSTS, EXPENSES, FEES AND CHARGES: Lessee agrees to pay all costs, expenses, fees, charges, fines, tickets, penalties and taxes (other than federal and state income taxes on the income of Lessor) incurred in connection with the titling, licensing, registration, delivery, purchase, sale, rental, use or operation of the Vehicles during the Term. If Lessor, Servicer or any other agent of Lessor incurs any such costs or expenses, Lessee agrees to promptly reimburse Lessor for the same.

6. LICENSE AND CHARGES: Each Vehicle will be titled, registered and licensed in the name designated by Lessor at Lessee's expense. Certain other charges relating to the acquisition of each Vehicle and paid or satisfied by Lessor have been capitalized in determining the monthly rental, treated as an initial charge or otherwise charged to Lessee. Such charges have been determined without reduction for trade-in, exchange allowance or other credit attributable to any Lessor-owned vehicle.

7. REGISTRATION PLATES, ETC.: Lessee agrees, at its expense, to obtain in the name designated by Lessor all registration plates and other plates, permits, inspections and/or licenses required in connection with the Vehicles, except for the initial registration plates which Lessor will obtain at Lessee's expense. The parties agree to cooperate and to furnish any and all information or documentation, which may be reasonably necessary for compliance with the provisions of this Section or any federal, state or local law, rule, regulation or ordinance. Lessee agrees that it will not permit any Vehicle to be located in a state other than the state in which such Vehicle is then titled for any continuous period of time that would require such Vehicle to become subject to the titling, licensing and/or registration laws of such other state.

8. MAINTENANCE OF AND IMPROVEMENTS TO VEHICLES:

(a) Lessee agrees, at its expense, to (i) maintain the Vehicles in good condition, repair, maintenance and running order and in accordance with all manufacturer's instructions and warranty requirements and all legal requirements and (ii) furnish all labor, materials, parts and other essentials required for the proper operation and maintenance of the Vehicles. Lessee will not make (or cause to be made) any alterations, upgrades, upfitting, additions or improvements (collectively, "Alterations") to any Vehicle which (i) could impact or impair the "motor vehicle safety" (as defined by the Motor Vehicle Safety Act) of the Vehicle, or (ii) could impact, impair, void or render unenforceable the manufacturer's warranty. Without the prior written consent of Lessor, Lessee will not make (or cause to be made) any Alterations to any Vehicle which (i) detracts, impairs, damages or alters the Vehicle's nature, purpose, economic value, remaining useful life, functionality, utility, software or controls, or (ii) subjects the Vehicle or any part or component of such Vehicle to any lien, charge or encumbrance. Any Alterations of any nature to a Vehicle are made at Lessee's sole cost, risk and liability, including without limitation, any such Alterations approved by, or made with the assistance or at the direction of Lessor. Any replacement parts added to any Vehicle shall be in at least as good an operating condition as the prior part before the replacement (assuming such part was, at the time of the replacement, in the condition required by the terms of this Agreement). Any Alterations to a Vehicle will become and remain the property of Lessor and will be returned with such Vehicle upon such Vehicle's return pursuant to Section 4 and shall be free of any liens, charges or encumbrances; provided, however, Lessor shall have the right at any time to require Lessee to remove any such Alteration at Lessee's sole cost, expense and liability. In no event or instance shall the value of any Alterations be regarded as rent. Lessee and Lessor acknowledges and agrees that Lessor will not be required to make any repairs, replacements or Alterations of any nature or description with respect to any Vehicle, to maintain or repair any Vehicle or to make any expenditure whatsoever in connection with any such Vehicle(s) or this Agreement.

(b) Lessor and Lessee acknowledge and agree that if Section 4 of a Schedule includes a charge for maintenance, (i) the Vehicle(s) covered by such Schedule are subject to a separate maintenance agreement between Enterprise Fleet Management, Inc. and Lessee and (ii) Lessor shall have no liability or responsibility for any failure of Enterprise Fleet Management, Inc. to perform any of its obligations thereunder or to pay or reimburse Lessee for its payment of any costs and expenses incurred in connection with the maintenance or repair of any such Vehicle(s).

9. SELECTION OF VEHICLES AND DISCLAIMER OF WARRANTIES:

(a) LESSEE ACCEPTANCE OF DELIVERY AND USE OF EACH VEHICLE WILL CONCLUSIVELY ESTABLISH THAT SUCH VEHICLE IS OF A SIZE, DESIGN, CAPACITY, TYPE AND MANUFACTURE SELECTED BY LESSEE AND THAT SUCH VEHICLE IS IN GOOD CONDITION AND REPAIR AND IS SATISFACTORY IN ALL RESPECTS AND IS SUITABLE FOR LESSEE'S PURPOSE. LESSEE ACKNOWLEDGES THAT LESSOR IS NOT A MANUFACTURER OF ANY VEHICLE OR AN AGENT OF A MANUFACTURER OF ANY VEHICLE.

(b) LESSOR MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO ANY VEHICLE, INCLUDING, WITHOUT LIMITATION, ANY REPRESENTATION OR WARRANTY AS TO CONDITION, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, IT BEING AGREED THAT ALL SUCH RISKS ARE TO BE BORNE BY LESSEE. THE VEHICLES ARE LEASED "AS IS," "WITH ALL FAULTS." All warranties made by any supplier, vendor and/or manufacturer of a Vehicle are hereby assigned by Lessor to Lessee for the applicable Term and Lessee's only remedy, if any, is against the supplier, vendor or manufacturer of the Vehicle.

(c) None of Lessor, Servicer or any other agent of Lessor will be liable to Lessee for any liability, claim, loss, damage (direct, incidental or consequential) or expense of any kind or nature, caused directly or indirectly, by any Vehicle or any inadequacy of any Vehicle for any purpose or any defect (latent or patent) in any Vehicle or the use or maintenance of any Vehicle or any repair, servicing or adjustment of or to any Vehicle, or any delay in providing or failure to provide any Vehicle, or any interruption or loss of service or use of any Vehicle, or any loss of business or any damage whatsoever and however caused. In addition, none of Lessor, Servicer or any other agent of Lessor will have any liability to Lessee under this Agreement or under any order authorization form executed by Lessee if Lessor is unable to locate or purchase a Vehicle ordered by Lessee or for any delay in delivery of any Vehicle ordered by Lessee.

(d) In no event shall Lessor, Servicer or any other agent of Lessor or their respective affiliates be liable for consequential, indirect, incidental, special, exemplary, punitive or enhanced damages, lost profits or revenues or diminution in value, arising out of or relating to this Agreement, including, without limitation, any breach or performance of this Agreement, regardless of (i) whether such damages were foreseeable, (ii) whether or not Lessor, Servicer or any other agent of Lessor or their respective affiliates were advised of the possibility of such damages and/or (iii) the legal or equitable theory (contract, tort or otherwise) upon which a claim, action, cause of action, demand, lawsuit, arbitration, inquiry, proceeding or litigation is based, and notwithstanding the failure of any agreed or other remedy of its essential purpose.

10. RISK OF LOSS: Lessee assumes and agrees to bear the entire risk of loss of, theft of, damage to or destruction of any Vehicle from any cause whatsoever ("Casualty Occurrence"). In the event of a Casualty Occurrence to a Vehicle, Lessee shall give Lessor prompt notice of the Casualty Occurrence and thereafter will place the applicable Vehicle in good repair, condition and working order; provided, however, that if the applicable Vehicle is determined by Lessor to be lost, stolen, destroyed or damaged beyond repair (a "Totaled Vehicle"), Lessee agrees to pay Lessor no later than the date thirty (30) days after the date of the Casualty Occurrence the amounts owed under Sections 3(b) and 3(c) with respect to such Totaled Vehicle. Upon such payment, this Agreement will terminate with respect to such Totaled Vehicle.

11. INSURANCE:

(a) Lessee agrees to purchase and maintain in force during the Term, insurance policies in at least the amounts listed below covering each Vehicle, to be written by an insurance company or companies satisfactory to Lessor, insuring Lessee, Lessor and any other person or entity designated by Lessor against any damage, claim, suit, action or liability, and that Lessor will suffer immediate and irreparable harm if Lessee fails to comply with such obligations:

(i) Commercial Automobile Liability Insurance (including Uninsured/Underinsured Motorist Coverage and No-Fault Protection where required by law) for the limits listed below (Note - \$2,000,000 Combined Single Limit Bodily Injury and Property Damage per accident with No Deductible is required for each Vehicle capable of transporting more than 8 passengers):

<u>State of Vehicle Registration</u>	<u>Coverage</u>
Connecticut, Massachusetts, Maine, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, and Vermont	\$1,000,000 Combined Single Limit Bodily Injury and Property Damage per accident - No Deductible
Florida	\$500,000 Combined Single Limit Bodily Injury and Property Damage per accident or \$100,000 Bodily Injury Per Person Per Accident, \$300,000 Per Accident and \$50,000 Property Damage per accident (100/300/50) - No Deductible
All Other States	\$300,000 Combined Single Limit Bodily Injury and Property Damage per accident or \$100,000 Bodily Injury Per Person Per Accident, \$300,000 Per Accident and \$50,000 Property Damage per accident (100/300/50) - No Deductible

(ii) Physical Damage Insurance (Collision & Comprehensive): Actual cash value of the applicable Vehicle. Maximum deductible of \$1,000 per accident - Collision and \$1,000 per accident - Comprehensive).

If the requirements of any governmental or regulatory agency exceed the minimums stated in this Agreement, Lessee must obtain and maintain the higher insurance requirements. Lessee agrees that each required policy of insurance will by appropriate endorsement or otherwise name Lessor and any other person or entity designated by Lessor as additional insureds and loss payees, as their respective interests may appear. Further, each such insurance policy must provide the following: (i) that the same may not be cancelled, changed or modified until after the insurer has given to Lessor, Servicer and any other person or entity designated by Lessor at least thirty (30) days prior written notice of such proposed cancellation, change or modification, (ii) that no act or default of Lessee or any other person or entity shall affect the right of Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns to recover under such policy or policies of insurance in the event of any loss of or damage to any Vehicle and (iii) that the coverage is "primary coverage" for the protection of Lessee, Lessor, Servicer, any other agent of Lessor and their respective successors and assigns notwithstanding any other coverage carried by Lessee, Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns protecting against similar risks. Original certificates evidencing such coverage and naming Lessor, Servicer, any other agent of Lessor and any other person or entity designated by Lessor as additional insureds and loss payees shall be furnished to Lessor prior to the Delivery Date, and annually thereafter and/or as reasonably requested by Lessor from time to time. In the event of default, Lessee hereby appoints Lessor, Servicer and any other agent of Lessor as Lessee's attorney-in-fact to receive payment of, to endorse all checks and other documents and to take any other actions necessary to pursue insurance claims and recover payments if Lessee fails to do so. Any expense of Lessor, Servicer or any other agent of Lessor in adjusting or collecting insurance shall be borne by Lessee.

Lessee, its drivers, servants and agents agree to cooperate fully with Lessor, Servicer, any other agent of Lessor and any insurance carriers in the investigation, defense and prosecution of all claims or suits arising from the use or operation of any Vehicle. If any claim is made or action commenced for death, personal injury or property damage resulting from the ownership, maintenance, use or operation of any Vehicle, Lessee will promptly notify Lessor of such action or claim and forward to Lessor a copy of every demand, notice, summons or other process received in connection with such claim or action.

(b) Notwithstanding the provisions of Section 11(a) above: (i) if Section 4 of a Schedule includes a charge for physical damage waiver, Lessor agrees that (A) Lessee will not be required to obtain or maintain the minimum physical damage insurance (collision and comprehensive) required under Section 11(a) for the Vehicle(s) covered by such Schedule and (B) Lessor will assume the risk of physical damage (collision and comprehensive) to the Vehicle(s) covered by such Schedule; provided, however, that such physical damage waiver shall not apply to, and Lessee shall be and remain liable and responsible for, damage to a covered Vehicle caused by wear and tear or mechanical breakdown or failure, damage to or loss of any parts, accessories or components added to a covered Vehicle by Lessee without the prior written consent of Lessor and/or damage to or loss of any property and/or personal effects contained in a covered Vehicle. In the event of a Casualty Occurrence to a covered Vehicle, Lessor may, at its option, replace, rather than repair, the damaged Vehicle with an equivalent vehicle, which replacement vehicle will then constitute the "Vehicle" for purposes of this Agreement; and (ii) if Section 4 of a Schedule includes a charge for commercial automobile liability enrollment, Lessor agrees that it will, at its expense, obtain for and on behalf of Lessee, by adding Lessee as an additional insured under a commercial automobile liability insurance policy issued by an insurance company selected by Lessor, commercial automobile liability insurance satisfying the minimum commercial automobile liability insurance required under Section 11(a) for the Vehicle(s) covered by such Schedule. Lessor may at any time during the applicable Term terminate said obligation to provide physical damage waiver and/or commercial automobile liability enrollment and cancel such physical damage waiver and/or commercial automobile liability enrollment upon giving Lessee at least ten (10) days prior written notice. Upon such cancellation, insurance in the minimum amounts as set forth in 11(a) shall be obtained and maintained by Lessee at Lessee's expense. An adjustment will be made in monthly rental charges payable by Lessee to reflect any such change and Lessee agrees to furnish Lessor with satisfactory proof of insurance coverage within ten (10) days after mailing of the notice. In addition, Lessor may change the rates charged by Lessor under this Section 11(b) for physical damage waiver and/or commercial automobile liability enrollment upon giving Lessee at least thirty (30) days prior written notice.

12. INDEMNITY: To the extent permitted by state law, Lessee agrees to defend and indemnify Lessor, Servicer, any other agent of Lessor and their respective successors and assigns from and against any and all losses, damages, liabilities, suits, claims, demands, costs and expenses (including, without limitation, reasonable attorneys' fees and expenses) which Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns may incur by reason of Lessee's breach or violation of, or failure to observe or perform, any term, provision or covenant of this Agreement, or as a result of any loss, damage, theft or destruction of any Vehicle or related to or arising out of or in connection with the use, operation or condition of any Vehicle. The provisions of this Section 12 shall survive any expiration or termination of this Agreement. Nothing herein shall be deemed to affect the rights, privileges, and immunities of Lessee and the foregoing indemnity provision is not intended to be a waiver of any sovereign immunity afforded to Lessee pursuant to the law.

13. INSPECTION OF VEHICLES; ODOMETER DISCLOSURE; FINANCIAL STATEMENTS: Lessee agrees to accomplish, at its expense, all inspections of the Vehicles required by any governmental authority during the Term. Lessor, Servicer, any other agent of Lessor and any of their respective successors or assigns will have the right to inspect any Vehicle at any reasonable time(s) during the Term and for this purpose to enter into or upon any building or place where any Vehicle is located. Lessee agrees to comply with all odometer disclosure laws, rules and regulations and to provide such written and signed disclosure information on such forms and in such manner as directed by Lessor. Providing false information or failure to complete the odometer disclosure form as required by law may result in fines and/or imprisonment. Lessee hereby agrees to promptly deliver to Lessor such financial statements and other financial information regarding Lessee as Lessor may from time to time reasonably request.

14. DEFAULT; REMEDIES: The following shall constitute events of default ("Events of Default") by Lessee under this Agreement: (a) if Lessee fails to pay when due any rent or other amount due under this Agreement and any such failure shall remain unremedied for ten (10) days; (b) if Lessee fails to perform, keep or observe any term, provision or covenant contained in Section 11 of this Agreement; (c) if Lessee fails to perform, keep or observe any other term, provision or covenant contained in this Agreement and any such failure shall remain unremedied for thirty (30) days after written notice thereof is given by Lessor, Servicer or any other agent of Lessor to Lessee; (d) any seizure or confiscation of any Vehicle or any other act (other than a Casualty Occurrence) otherwise rendering any Vehicle unsuitable for use (as determined by Lessor); (e) if any present or future guaranty in favor of Lessor of all or any portion of the obligations of Lessee under

this Agreement shall at any time for any reason cease to be in full force and effect or shall be declared to be null and void by a court of competent jurisdiction, or if the validity or enforceability of any such guaranty shall be contested or denied by any guarantor, or if any guarantor shall deny that it, he or she has any further liability or obligation under any such guaranty or if any guarantor shall fail to comply with or observe any of the terms, provisions or conditions contained in any such guaranty; (f) the occurrence of a material adverse change in the financial condition, a going concern audit comment of Lessee or any guarantor (g) if Lessee or any guarantor is in default under or fails to comply with any other present or future agreement with or in favor of Lessor, The Crawford Group, Inc. or any direct or indirect subsidiary of The Crawford Group, Inc.. For purposes of this Section 14, the term "guarantor" shall mean any present or future guarantor of all or any portion of the obligations of Lessee under this Agreement.

Upon the occurrence of any Event of Default, Lessor, without notice to Lessee, will have the right to exercise concurrently or separately (and without any election of remedies being deemed made), the following remedies: (a) Lessor may demand and receive immediate possession of any or all of the Vehicles from Lessee, without releasing Lessee from its obligations under this Agreement; if Lessee fails to surrender possession of the Vehicles to Lessor on default (or termination or expiration of the Term), Lessor, Servicer, any other agent of Lessor and any of Lessor's independent contractors shall have the right to enter upon any premises where the Vehicles may be located and to remove and repossess the Vehicles; (b) Lessor may enforce performance by Lessee of its obligations under this Agreement; (c) Lessor may recover damages and expenses sustained by Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns by reason of Lessee's default including, to the extent permitted by applicable law, all costs and expenses, including court costs and reasonable attorneys' fees and expenses, incurred by Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns in attempting or effecting enforcement of Lessor's rights under this Agreement (whether or not litigation is commenced) and/or in connection with bankruptcy or insolvency proceedings; (d) upon written notice to Lessee, Lessor may terminate Lessee's rights under this Agreement; (e) with respect to each Vehicle, Lessor may recover from Lessee all amounts owed by Lessee under Sections 3(b) and 3(c) of this Agreement (and, if Lessor does not recover possession of a Vehicle, (i) the estimated wholesale value of such Vehicle for purposes of Section 3(c) shall be deemed to be \$0.00 and (ii) the calculations described in the first two sentences of Section 3(c) shall be made without giving effect to clause (ii) in each such sentence); and/or (f) Lessor may exercise any other right or remedy which may be available to Lessor under the Uniform Commercial Code, any other applicable law or in equity. A termination of this Agreement shall occur only upon written notice by Lessor to Lessee. Any termination shall not affect Lessee's obligation to pay all amounts due for periods prior to the effective date of such termination or Lessee's obligation to pay any indemnities under this Agreement. All remedies of Lessor under this Agreement or at law or in equity are cumulative.

15. ASSIGNMENTS: Lessor may from time to time assign, pledge or transfer this Agreement and/or any or all of its rights and obligations under this Agreement to any person or entity. Lessee agrees, upon notice of any such assignment, pledge or transfer of any amounts due or to become due to Lessor under this Agreement to pay all such amounts to such assignee, pledgee or transferee. Any such assignee, pledgee or transferee of any rights or obligations of Lessor under this Agreement will have all of the rights and obligations that have been assigned to it. Lessee's rights and interest in and to the Vehicles are and will continue at all times to be subject and subordinate in all respects to any assignment, pledge or transfer now or hereafter executed by Lessor with or in favor of any such assignee, pledgee or transferee, provided that Lessee shall have the right of quiet enjoyment of the Vehicles so long as no Event of Default under this Agreement has occurred and is continuing. Lessee acknowledges and agrees that the rights of any assignee, pledgee or transferee in and to any amounts payable by the Lessee under any provisions of this Agreement shall be absolute and unconditional and shall not be subject to any abatement whatsoever, or to any defense, setoff, counterclaim or recoupment whatsoever, whether by reason of any damage to or loss or destruction of any Vehicle or by reason of any defect in or failure of title of the Lessor or interruption from whatsoever cause in the use, operation or possession of any Vehicle, or by reason of any indebtedness or liability howsoever and whenever arising of the Lessor or any of its affiliates to the Lessee or to any other person or entity, or for any other reason.

Without the prior written consent of Lessor, Lessee may not assign, sublease, transfer or pledge this Agreement, any Vehicle, or any interest in this Agreement or in and to any Vehicle, or permit its rights under this Agreement or any Vehicle to be subject to any lien, charge or encumbrance. Lessee's interest in this Agreement is not assignable and cannot be assigned or transferred by operation of law. Lessee will not transfer or relinquish possession of any Vehicle (except for the sole purpose of repair or service of such Vehicle) without the prior written consent of Lessor.

16. MISCELLANEOUS: This Agreement contains the entire understanding of the parties. This Agreement may only be amended or modified by an instrument in writing executed by both parties. Lessor shall not by any act, delay, omission or otherwise be deemed to have waived any of its rights or remedies under this Agreement and no waiver whatsoever shall be valid unless in writing and signed by Lessor and then only to the extent therein set forth. A waiver by Lessor of any right or remedy under this Agreement on any one occasion shall not be construed as a bar to any right or remedy, which Lessor would otherwise have on any future occasion. If any term or provision of this Agreement or any application of any such term or provision is invalid or unenforceable, the remainder of this Agreement and any other application of such term or provision will not be affected thereby. Giving of all notices under this Agreement will be sufficient if mailed by certified mail to a party at its address set forth below or at such other address as such party may provide in writing from time to time. Any such notice mailed to such address will be effective one (1) day after deposit in the United States mail, duly addressed, with certified mail, postage prepaid. Lessee will promptly notify Lessor of any change in Lessee's address. This Agreement may be executed in multiple counterparts (including facsimile and pdf counterparts), but the counterpart marked "ORIGINAL" by Lessor will be the original lease for purposes of applicable law. All of the representations, warranties, covenants, agreements and obligations of each Lessee under this Agreement (if more than one) are joint and several.

17. SUCCESSORS AND ASSIGNS; GOVERNING LAW: Subject to the provisions of Section 15, this Agreement will be binding upon Lessee and its heirs, executors, personal representatives, successors and assigns, and will inure to the benefit of Lessor, Servicer, any other agent of Lessor and their respective successors and assigns. This Agreement will be governed by and construed in accordance with the substantive laws of the State of Missouri (determined without reference to conflict of law principles).

18. NON-PETITION: Each party hereto hereby covenants and agrees that, prior to the date which is one year and one day after payment in full of all indebtedness of Lessor, it shall not institute against, or join any other person in instituting against, Lessor any bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings or other similar proceeding under the laws of the United States or any state of the United States. The provisions of this Section 18 shall survive termination of this Master Equity Lease Agreement.

Initials: EFM _____ Customer _____

19. NON-APPROPRIATION: Lessee's funding of this Agreement shall be on a Fiscal Year basis and is subject to annual appropriations. Lessor acknowledges that Lessee is a municipal corporation, is precluded by the County or State Constitution and other laws from entering into obligations that financially bind future governing bodies, and that, therefore, nothing in this Agreement shall constitute an obligation of future legislative bodies of the County or State to appropriate funds for purposes of this Agreement. Accordingly, the parties agree that the lease terms within this Agreement or any Schedules relating hereto are contingent upon appropriation of funds. The parties further agree that should the County or State fail to appropriate such funds, the Lessor shall be paid all rentals due and owing hereunder up until the actual day of termination. In addition, Lessor reserves the right to be paid for any reasonable damages. These reasonable damages will be limited to the losses incurred by the Lessor for having to sell the vehicles on the open used car market prior to the end of the scheduled term (as determined in Section 3 and Section 14 of this Agreement).

IN WITNESS WHEREOF, Lessor and Lessee have duly executed this Master Equity Lease Agreement as of the day and year first above written.

LESSEE: City of San Fernando

Signature: _____

By: Nick Kimball

Title: City Manager

Address: 117 Macneil Street

San Fernando, CA 91340

Date Signed: _____

LESSOR: Enterprise FM Trust

By: Enterprise Fleet Management, Inc. its attorney in fact

Signature: _____

By: _____

Title: _____

Address: _____

Date Signed: _____

Initials: EFM_____ Customer_____

City of San Fernando Sample Menu Pricing

Replacement Unit #	Vehicle Type	Year	Make	Model	Quantity	Term	Estimated Annual Mileage	Monthly Cost Incl Tax (Lease Rate)*	Full Maintenance Per Month**	Annual Cost Including Maintenance	Est. Aftermarket Cost Included in Lease	Annual Cost by Quantity	One Time Down Payment on Aftermarket by Quantity	Tax on Down Payment	RBV at End of Term
3241, New	Compact Truck	2025	Ford Ranger	XL 4x2 SuperCrew 5 ft. box 128.7 in. WB	2	48	5,000	\$778	\$0	\$9,330	\$3,394	\$18,660	\$0	\$0.00	\$13,224
4416, 8615	1/2 Ton Truck	2025	Ford F-150	XL 4x2 SuperCab 6.5 ft. box 145 in. WB	2	48	5,000	\$989	\$0	\$11,868	\$3,394	\$23,737	\$0	\$0.00	\$16,833
8095	1 Ton Pickup	2025	Chevy 3500 HD	Chassis Work Truck 4x2 Regular Cab 146 in. WB DRW - 9' Utility Body Skaug #4445	1	48	5,000	\$1,399	\$0	\$16,792	\$19,260	\$16,792	\$18,470	\$1,893.18	\$23,596
0597, New	1 Ton Pickup	2025	Chevy 3500 HD	Chassis Work Truck 4x2 Regular Cab 146 in. WB DRW - 9' Utility Body Skaug #4447 with Cover	2	48	5,000	\$1,429	\$0	\$17,152	\$19,260	\$34,304	\$19,470	\$3,991.35	\$23,596
4573	1 Ton Pickup	2025	Chevy 4500 HD	1WT 4x2 Regular Cab DRW - 10' Flatbed Dump Body Skaug #4446	1	48	5,000	\$1,483	\$0	\$17,792	\$19,260	\$17,792	\$15,500	\$1,588.75	\$25,006
					8										

quote estimated pricing for lights

*Lease rates are based upon factory order pricing and miles per year
 **Maintenance does not include replacement brakes or tires

Total Annual Cost Years 2-4	\$111,284.64
Total One Time Money Down for Aftermarket (50% AME Cost Due at Delivery for AME over \$10,000)	\$72,910.00
Capital Outlay Year 1	\$184,194.64
Tax on Capitalized Price Reduction	\$7,473.28
Effective Capital Outlay Year 1	\$191,667.92

Prepared For: City of San Fernando Mora, Rodrigo				Date 05/13/2025 AE/AM ZRJ/PJ	
Unit #					
Year		2025	Make Chevrolet		Model Silverado 4500HD
Series		1WT 4x2 Regular Cab DRW			
Vehicle Order Type	Ordered	Term 48	State CA	Customer# 467560	
\$ 85,191.14		Capitalized Price of Vehicle ¹			
\$0.00		*	Sales Tax <u>0.0000%</u> State <u>CA</u>		
\$ 1,210.20		*	Initial License Fee		
\$ 0.00		Registration Fee			
\$ 350.00		Other: (See Page 2)			
\$ 14,500.00		*	Capitalized Price Reduction		
\$ 0.00		Gain Applied From Prior Unit			
\$ 0.00		*	Security Deposit		
\$1,845.00		*	Taxes		
\$ 71,041.14		Total Capitalized Amount (Delivered Price)			
\$ 959.06		Depreciation Reserve @ <u>1.3500%</u>			
\$ 383.85		Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²			
\$ 1,342.91		Total Monthly Rental Excluding Additional Services			
Additional Fleet Management					
Master Policy Enrollment Fees					
\$ 0.00		Commercial Automobile Liability Enrollment			
Liability Limit <u>\$0.00</u>					
\$ 0.00		Physical Damage Management		Comp/Coll Deductible	<u>0 / 0</u>
\$ 0.00		Full Maintenance Program ³ Contract Miles <u>0</u>		OverMileage Charge	<u>\$ 0.00</u> Per Mile
Incl: # Brake Sets (1 set = 1 Axle) <u>0</u>				# Tires <u>0</u>	Loaner Vehicle Not Included
\$ 0.00		Additional Services SubTotal			
\$ 139.79		Tax <u>10.2500%</u>		State <u>CA</u>	
\$ 1,482.70		Total Monthly Rental Including Additional Services			
\$ 25,006.26		Reduced Book Value at <u>48</u> Months			
\$ 400.00		Service Charge Due at Lease Termination			

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) Summit White

Interior Color (0 I) Dark Ash/Jet Black

Lic. Plate Type Exempt

GVWR 0

Quote based on estimated annual mileage of 5,000
 (Current market and vehicle conditions may also affect value of vehicle)
 (Quote is Subject to Customer's Credit Approval)
 Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.
 Lessee hereby authorizes this vehicle order, and agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement. In the event Lessee fails or refuses to accept delivery of the ordered vehicle, Lessee agrees that Lessor shall have the right to collect damages, including, but not limited to, a \$500 disposal fee, interest incurred, and loss of value.

LESSEE City of San Fernando		
BY	TITLE	DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.
¹ Capitalized price of vehicle may be adjusted to reflect final manufacturer's invoice, plus a pre delivery interest charge. Lessee hereby assigns to Lessor any manufacturer rebates and/or manufacturer incentives intended for the Lessee, which rebates and/or incentives have been used by Lessor to reduce the capitalized price of the vehicle.
² Monthly lease charge will be adjusted to reflect the interest rate on the delivery date (subject to a floor).
³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Receiver Hitch - Skaug Quote 4446 (AME Quote: 4446)	C	\$ 0.00
Strobe Lights - Skaug Quote 4446 (AME Quote: 4446)	C	\$ 0.00
Flatbed/Stake - Skaug Quote 4446 (AME Quote: 4446)	C	\$ 0.00
Cab Protector - Skaug Quote 4446 (AME Quote: 4446)	C	\$ 28,950.00
Lighting - Skaug Quote 4446 (AME Quote: 4446)	C	\$ 0.00
Truck Body Toolbox - Skaug Quote 4446 (AME Quote: 4446)	C	\$ 0.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 28,950.00
Aftermarket Equipment Total		\$ 28,950.00

Other Totals

Description	(B)illed or (C)apped	Price
Pricing Plan Delivery Charge	C	\$ 125.00
Courtesy Delivery Fee	C	\$ 225.00
Total Other Charges Billed		\$ 0.00
Total Other Charges Capitalized		\$ 350.00
Other Charges Total		\$ 350.00

VEHICLE INFORMATION:

2025 Chevrolet Silverado 4500HD 1WT 4x2 Regular Cab DRW - US

Series ID: CC56403

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$56,248.24	\$59,611.64
Total Options	\$1,537.90	\$1,690.00
Destination Charge	\$1,895.00	\$1,895.00
Total Price	\$59,681.14	\$63,196.64

SELECTED COLOR:

Exterior: GAZ-(0 P) Summit White
Interior: H2Q-(0 I) Dark Ash/Jet Black

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
066	4.10 Rear Axle Ratio	STD	STD
1WT	Preferred Equipment Group 1WT	NC	NC
5DX	Upfitter Electrical Provisions In Rear Of Cab	\$104.65	\$115.00
5H1	2 Spare Keys Key System	\$40.95	\$45.00
719	Black Seat Belts	NA	NA
7Y7	Heavy-Duty Dual 1100 Cold-Cranking Amps Batteries	STD	STD
8E8	Black Front Bumper	NA	NA
AE7	40/20/40 Front 3-Passenger Split-Bench Seat	STD	STD
AKP	Solar Absorbing Tinted Glass	NA	NA
AQQ	Remote Keyless Entry	\$159.25	\$175.00
AY0	Single-Stage Frontal Airbags For Driver & Front Outboard Passenger	STD	STD
BTN	Top Post Threaded Battery Jump Start Stud	\$45.50	\$50.00
C49	Rear-Window Electric Defogger	\$159.25	\$175.00
C67	Single-Zone Air Conditioning	STD	STD
C7R	GVWR: 16,500 lbs (7,484 kg)	STD	STD
C99	Frontal Passenger-Side Airbag Deactivation Switch	Included	Included
DF2	Black Outside Vertical Camper Style High-Visibility Mirrors	STD	STD
E01	Assist Steps	NA	NA
ED9	165" Wheelbase (419.1 cm), 84" CA	STD	STD
F0C	49" Axle To End Of Frame	NA	NA
F59	Front Stabilizer Bar	\$159.25	\$175.00
FTC	6,250 lbs Dana Spicer D800-N I-Beam Non-Driving Front Axle	STD	STD
FTW	6,250 lbs (2,835 kg) Multi-Leaf Front Suspension	STD	STD
G68	Rear Shock Absorbers	\$59.15	\$65.00
GAZ_01	(0 P) Summit White	NC	NC
GL4	Dana Spicer S14-110 Single Reduction 11,000 lb. Rear Axle (4,999 kg)	STD	STD
GR3	11,000 lbs. (4,990 kg) Multi-Leaf Vari-Rate Rear Suspension	STD	STD
H2Q_01	(0 I) Dark Ash/Jet Black	NC	NC
IO3	Radio: AM/FM Stereo w/4.2" Diagonal Color Display	STD	STD
K05	Engine Block Heater	\$91.00	\$100.00
KBK	Fuel Sense Performance Transmission Shift Control Calibration	NA	NA
KG4	150 Amps Alternator	STD	STD
KI4	110-Volt AC Power Outlet	\$159.25	\$175.00

CODE	DESCRIPTION	INVOICE	MSRP
L5D	Engine: Duramax 6.6L Turbo-Diesel V8	STD	STD
MWA	Transmission: Allison A1700HS 6-Spd Automatic	STD	STD
N2L	40 Gallon Rear Fuel Tank	STD	STD
N4C	50 State Emissions Certification	STD	STD
NPR	Side Exit Exhaust System Behind Right Rear Wheel	STD	STD
PD7	Spare Wheel Delete	NA	NA
PTX	Power Take-Off (PTO) Not Installed	NA	NA
PWQ	Wheels: 19.5" x 6.75" Black Painted Hub Piloted Steel w/8-Holes	STD	STD
R6G	26,000 lbs. GCWR (11,793 kg)	NA	NA
R7M	4500 HD Series	Included	Included
SFW	SEO: Back Up Alarm Calibration	Included	Included
STDTM	Vinyl Seat Trim	STD	STD
UDC	3.5" Diagonal Monochromatic Display Driver Info Center	Included	Included
UQ5	4-Speaker Audio System	Included	Included
UZF	Backup Alarm	\$159.25	\$175.00
V33	Tool Kit w/Rim Wrench & Handle Only	Included	Included
V76	Black Frame-Mounted Front Recovery Hooks	\$22.75	\$25.00
VK3	Front License Plate Kit	\$13.65	\$15.00
VWX	Black Molded In Color Base Grille	NA	NA
XEY	Tires: Front 225/70R19.5G Highway Blackwall Pirelli	STD	STD
YEY	Tires: Rear 225/70R19.5G Highway Blackwall Pirelli	STD	STD
ZEY	Spare Tire 225/70R19.5G Highway Blackwall Pirelli	\$364.00	\$400.00
ZY1	Solid Paint	STD	STD

Body Exterior Features:

Number Of Doors: 2
Driver And Passenger Mirror: manual folding side-view door mirrors
Convex Driver Mirror: convex driver and passenger mirror
Mirror Type: manual extendable trailer mirrors
Side Steps: yes
Door Handles: black
Front And Rear Bumpers: black front and rear bumpers
Front Tow Hooks: 2 front tow hooks
Front License Plate Bracket: front license plate bracket
Body Material: composite/galvanized steel body material
: trailering with harness, brake controller
Fender Flares: body-coloured fender flares
Grille: black grille
Upfitter Switches: upfitter switches

Convenience Features:

Air Conditioning: manual air conditioning
Cruise Control: cruise control with steering wheel controls
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Steering Wheel: steering wheel with manual tilting
Day-Night Rearview Mirror: day-night rearview mirror
Front Cupholder: front cupholder
Overhead Console: mini overhead console
Glove Box: locking glove box
Driver Door Bin: driver and passenger door bins
IP Storage: covered bin instrument-panel storage
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 2 12V DC power outlets
AC Power Outlet: 1 120V AC power outlet
Smokers Package: ashtray

Entertainment Features:

radio: AM/FM stereo with seek-scan
Audio Theft Deterrent: audio theft deterrent
Speakers: 4 speakers
1st Row LCD: 2 1st row LCD monitor
Antenna: fixed antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam halogen headlamps
Cab Clearance Lights: cab clearance lights
Cab Clearance Lights: cargo bed light
Front Wipers: variable intermittent wipers
Rear Window Defroster: rear window defroster
Tinted Windows: light-tinted windows
Dome Light: dome light with fade
Front Reading Lights: front reading lights
Variable IP Lighting: variable instrument panel lighting
Display Type: analog appearance
Tachometer: tachometer
Voltmeter: voltmeter
Trip Computer: trip computer
Trip Odometer: trip odometer
Oil Pressure Gauge: oil pressure gauge
Water Temp Gauge: water temp. gauge

Engine Hour Meter: engine hour meter
May 19, 2025 CC Regular Meeting
Clock: in-radio display clock

CONTRACT NO. 2360

Systems Monitor: driver information centre
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Low Coolant Warning: low-coolant warning
Lights On Warning: lights-on warning
Key in Ignition Warning: key-in-ignition warning
Low Fuel Warning: low-fuel warning
Low Washer Fluid Warning: low-washer-fluid warning
Door Ajar Warning: door-ajar warning
Brake Fluid Warning: brake-fluid warning
Turn Signal On Warning: turn-signal-on warning
Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Type: Bosch/Meritor/Wabco front disc/rear drum brakes
Vented Disc Brakes: front ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: full-size spare tire
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: curtain 1st row overhead airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
Side Impact Bars: side-impact bars
Ignition Disable: immobilizer
Electronic Stability: StabiliTrak w/Proactive Roll Avoidance electronic stability stability control with anti-rollover
Traction Control: ABS traction control
Front and Rear Headrests: manual adjustable front head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 3
Front Bucket Seats: front split-bench 40-20-40 seats
Number of Driver Seat Adjustments: 4-way driver and passenger seat adjustments
Reclining Driver Seat: manual reclining driver and passenger seats
Driver Fore/Aft: manual driver and passenger fore/aft adjustment
Front Centre Armrest Storage: front centre armrest with storage
Leather Upholstery: vinyl front seat upholstery
Headliner Material: full cloth headliner
Floor Covering: full vinyl/rubber floor covering
Cabbage Insulator: cabbage insulator
Shift Knob Trim: urethane shift knob

Standard Engine:

Engine 350-hp, 6.6-liter V-8 (diesel)

Standard Transmission:

Transmission 6-speed automatic w/ OD

Prepared For: City of San Fernando Mora, Rodrigo				Date 05/13/2025 AE/AM ZRJ/PJ	
Unit #					
Year		2025	Make Chevrolet		Model Silverado 3500HD Chassis
Series		Work Truck 4x2 Regular Cab 146 in. WB DRW			
Vehicle Order Type	Ordered	Term 48	State CA	Customer# 467560	
\$ 85,155.43			Capitalized Price of Vehicle ¹		
\$ 0.00 *			Sales Tax <u>0.0000%</u> State <u>CA</u>		
\$ 1,185.04 *			Initial License Fee		
\$ 0.00			Registration Fee		
\$ 350.00			Other: (See Page 2)		
\$ 18,470.00 *			Capitalized Price Reduction		
\$ 0.00			Gain Applied From Prior Unit		
\$ 0.00 *			Security Deposit		
\$ 2,057.17 *			Taxes		
\$ 67,035.43			Total Capitalized Amount (Delivered Price)		
\$ 904.98			Depreciation Reserve @ <u>1.3500%</u>		
\$ 367.14			Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²		
\$ 1,272.12			Total Monthly Rental Excluding Additional Services		
Additional Fleet Management					
Master Policy Enrollment Fees					
\$ 0.00			Commercial Automobile Liability Enrollment		
Liability Limit <u>\$0.00</u>					
\$ 0.00			Physical Damage Management		Comp/Coll Deductible <u>0 / 0</u>
\$ 0.00			Full Maintenance Program ³ Contract Miles <u>0</u>		OverMileage Charge <u>\$ 0.00</u> Per Mile
Incl: # Brake Sets (1 set = 1 Axle) <u>0</u>					
# Tires <u>0</u> Loaner Vehicle Not Included					
\$ 0.00			Additional Services SubTotal		
\$ 127.20			Tax <u>10.2500%</u>		State <u>CA</u>
\$ 1,399.32			Total Monthly Rental Including Additional Services		
\$ 23,596.39			Reduced Book Value at <u>48</u> Months		
\$ 400.00			Service Charge Due at Lease Termination		

Quote based on estimated annual mileage of 5,000
 (Current market and vehicle conditions may also affect value of vehicle)
 (Quote is Subject to Customer's Credit Approval)
 Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.
 Lessee hereby authorizes this vehicle order, and agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement. In the event Lessee fails or refuses to accept delivery of the ordered vehicle, Lessee agrees that Lessor shall have the right to collect damages, including, but not limited to, a \$500 disposal fee, interest incurred, and loss of value.

LESSEE City of San Fernando		
BY	TITLE	DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.
¹ Capitalized price of vehicle may be adjusted to reflect final manufacturer's invoice, plus a pre delivery interest charge. Lessee hereby assigns to Lessor any manufacturer rebates and/or manufacturer incentives intended for the Lessee, which rebates and/or incentives have been used by Lessor to reduce the capitalized price of the vehicle.
² Monthly lease charge will be adjusted to reflect the interest rate on the delivery date (subject to a floor).
³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Spray In Bedliner - Skaug quote 4447 (AME Quote: 4447)	C	\$ 0.00
Receiver Hitch - Skaug quote 4447 (AME Quote: 4447)	C	\$ 0.00
Inverter - Skaug quote 4447 (AME Quote: 4447)	C	\$ 0.00
Lighting - Skaug quote 4447 (AME Quote: 4447)	C	\$ 0.00
Utility Lights - Skaug quote 4447 (AME Quote: 4447)	C	\$ 0.00
Cab Protector - Skaug quote 4447 (AME Quote: 4447)	C	\$ 0.00
Service/Utility - Skaug quote 4447 (AME Quote: 4447)	C	\$ 36,940.00
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 36,940.00
Aftermarket Equipment Total		\$ 36,940.00

Other Totals

Description	(B)illed or (C)apped	Price
Pricing Plan Delivery Charge	C	\$ 125.00
Courtesy Delivery Fee	C	\$ 225.00
Total Other Charges Billed		\$ 0.00
Total Other Charges Capitalized		\$ 350.00
Other Charges Total		\$ 350.00

VEHICLE INFORMATION:

2025 Chevrolet Silverado 3500HD Chassis Work Truck 4x2 Regular Cab 146 in. WB DRW - US

Series ID: CC31003

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$43,232.2	\$45,700.00
Total Options	\$4,328.23	\$4,522.00
Destination Charge	\$2,195.00	\$2,195.00
Total Price	\$49,755.43	\$52,417.00

SELECTED COLOR:

Exterior:	GAZ-(0 P) Summit White
Interior:	H2G-(0 I) Jet Black w/Vinyl Seat Trim

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
1WT	Preferred Equipment Group 1WT	NC	NC
5N5	SEO: Rear Camera Kit	\$66.43	\$73.00
8S3	SEO: 97 Decibels Back-Up Alarm	\$40.95	\$45.00
9L7	Upfitter Switch Kit (5)	\$136.50	\$150.00
A2S	4-Way Manual Driver Seat Adjuster	Included	Included
A7E	4-Way Manual Passenger Seat Adjuster	Included	Included
AKO	Deep-Tinted Glass	Included	Included
AZ3	Front 40/20/40 Split-Bench Seat	STD	STD
B30	Color-Keyed Carpeting Floor Covering	\$91.00	\$100.00
B32	Front Rubberized Vinyl Floor Mats	Included	Included
BLUE	Bluetooth For Phone	Included	Included
C49	Electric Rear-Window Defogger	Included	Included
CAPS	Black Mirror Caps	Included	Included
COMPAS	Compass Located In Instrument Cluster	Included	Included
DD8	Auto-Dimming Inside Rearview Mirror	Included	Included
DWI	Power-Adjustable Outside Mirrors	\$600.60	\$660.00
G9Y	GVWR: 14,000 lbs (6,350 kgs)	STD	STD
GAZ_01	(0 P) Summit White	NC	NC
GRILLE	Front Grille Bar w/Black Mesh Inserts	Included	Included
GT4	3.73 Rear Axle Ratio	STD	STD
GTY	Wide-Track Rear Axle	\$172.90	\$190.00
H2G_02	(0 I) Jet Black w/Vinyl Seat Trim	NC	NC
IOR	Radio: Chevrolet Infotainment 3 System	STD	STD
K34	Steering Wheel Mounted Electronic Cruise Control	Included	Included
KI4	120-Volt (400 Watts) Interior Power Outlet	\$136.50	\$150.00
KW7	170 Amp Alternator	Included	Included
L8T	Engine: 6.6L V8	STD	STD
L8TBAT	Heavy-Duty 80 Amp-Hr Battery	Included	Included
MKM	Transmission: Allison 10-Speed Automatic	STD	STD
N33	Manual Tilt-Wheel Steering Column	Included	Included
PAINT	Solid Paint	STD	STD
PCV	WT Convenience Package	\$714.35	\$785.00
PYW	Wheels: 17" Painted Steel	STD	STD



Open-End (Equity) Lease Rate Quote

Quote No: 8545146
CONTRACT NO. 2360

CODE	DESCRIPTION	INVOICE	MSRP
Price Incre	Price Incre	\$2,369.00	\$2,369.00
QZT	Tires: LT235/80R17E AT BW	STD	STD
STD TM	Vinyl Seat Trim	STD	STD
U12	Perimeter Lighting	Included	Included
U95	2-Speaker Audio System Feature	Included	Included
UDC	3.5" Diagonal Monochromatic Display DIC	Included	Included
UE1	OnStar Services Capable	Included	Included
VH6	Black Front Bumper	Included	Included
VK3	Front License Plate Kit	NC	NC
WARANT	Fleet Customer Powertrain Limited Warranty	NC	NC
Z85	Suspension Package	STD	STD

Body Exterior Features:

Number Of Doors: 2
Driver And Passenger Mirror: auto dimming power remote heated power folding side-view door mirrors with turn signal indicator
Convex Driver Mirror: convex driver and passenger mirror
Mirror Type: manual extendable trailer mirrors
Door Handles: black
Front And Rear Bumpers: black front and rear bumpers with black rub strip
Front Bumper Insert: black front bumper insert
Front Tow Hooks: 2 front tow hooks
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
: trailering with brake controller
Grille: black grille
Upfitter Switches: upfitter switches

Convenience Features:

Air Conditioning: manual air conditioning
Cruise Control: cruise control with steering wheel controls
Power Windows: power windows with driver and passenger 1-touch down
Remote Keyless Entry: yes remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Passive Entry: proximity key
Window FOB Controls: remote window controls
Remote Engine Start: keyfob remote start - xxxxxx
Steering Wheel: steering wheel with manual tilting
Day-Night Rearview Mirror: day-night rearview mirror
Auto-dimming Rearview Mirror: auto-dimming rearview mirror
Emergency SOS: OnStar and Chevrolet connected services capable
Front Cupholder: front cupholder
Overhead Console: mini overhead console
Glove Box: locking glove box
Driver Door Bin: driver and passenger door bins
IP Storage: covered bin instrument-panel storage
Front Underseat Storage Tray: locking front underseat storage tray
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 1 12V DC power outlet
AC Power Outlet: 1 interior 120V AC power outlet

Entertainment Features:

radio: AM/FM/Satellite-prep with seek-scan
Audio Theft Deterrent: audio theft deterrent
Voice Activated Radio: voice activated radio
Speakers: 2 speakers
Internet Access: internet access
1st Row LCD: 1 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: fixed antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off reflector halogen headlamps
Auto-Dimming Headlights: IntelliBeam auto high-beam headlights
Cab Clearance Lights: cab clearance lights
Cab Clearance Lights: cargo bed light
Front Wipers: variable intermittent wipers
Rear Window Defroster: rear window defroster
Tinted Windows: deep-tinted windows

Dome Light: dome light with fade
May 19, 2025 CC Regular Meeting
Front Reading Lights: front reading lights

CONTRACT NO. 2360

Variable IP Lighting: variable instrument panel lighting
Display Type: analog appearance
Tachometer: tachometer
Voltmeter: voltmeter
Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Trip Computer: trip computer
Trip Odometer: trip odometer
Front Pedestrian Braking: front pedestrian detection
Following Distance Indicator: following distance alert
Forward Collision Alert: forward collision
Oil Pressure Gauge: oil pressure gauge
Water Temp Gauge: water temp. gauge
Clock: digital clock
Systems Monitor: driver information centre
Check Control: redundant digital speedometer
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Low Coolant Warning: low-coolant warning
Lights On Warning: lights-on warning
Key in Ignition Warning: key-in-ignition warning
Low Fuel Warning: low-fuel warning
Low Washer Fluid Warning: low-washer-fluid warning
Door Ajar Warning: door-ajar warning
Brake Fluid Warning: brake-fluid warning
Turn Signal On Warning: turn-signal-on warning
Transmission Fluid Temperature Warning: transmission-fluid-temperature warning
Brake Pad Wear: brake pad wear

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: DuraLife four-wheel disc brakes
Vented Disc Brakes: front and rear ventilated disc brakes
Daytime Running Lights: daytime running lights
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: curtain 1st row overhead airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Seatbelt Pretensioners: front seatbelt pre-tensioners
Side Impact Bars: side-impact bars
Perimeter Under Vehicle Lights: remote activated w/puddle lights perimeter/approach lights
Ignition Disable: immobilizer
Panic Alarm: panic alarm
Electronic Stability: electronic stability stability control with anti-rollover
Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 3
Front Bucket Seats: front split-bench 40-20-40 seats
Number of Driver Seat Adjustments: 4-way driver and passenger seat adjustments
Reclining Driver Seat: manual reclining driver and passenger seats
Driver Fore/Aft: manual driver and passenger fore/aft adjustment
Front Centre Armrest Storage: front centre armrest with storage
Leather Upholstery: vinyl front seat upholstery

Headliner Material: full cloth headliner
May 19, 2025 CC Regular Meeting
Floor Covering: full carpet floor covering
Cabback Insulator: cabback insulator
Shift Knob Trim: urethane shift knob
Floor Mats: vinyl/rubber front floor mats

CONTRACT NO. 2360

Standard Engine:

Engine 401-hp, 6.6-liter V-8 (regular gas)

Standard Transmission:

Transmission 10-speed automatic w/ OD

Prepared For: City of San Fernando
Mora, Rodrigo

Date 05/13/2025
AE/AM ZRJ/PJ

Unit

Year	2025	Make	Ford	Model	F-150
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Series XL 4x2 SuperCab 6.5 ft. box 145 in. WB

Vehicle Order Type Ordered **Term** 48 **State** CA **Customer#** 467560

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) Oxford White

Interior Color (0 I) Black w/Medium Dark Slate w/Vinyl 40/20

Lic. Plate Type	Exempt
Commercial	
Corporate	
Government	
International	
Lease	
Personal	
Specialty	
Taxi	
Trailer	
Vehicle	
Watercraft	
Wheelchair	
Yacht	

GVWR 0

\$ 47,097.27		Capitalized Price of Vehicle ¹
\$ 0.00	*	Sales Tax <u>0.0000%</u> State CA
\$ 682.48	*	Initial License Fee
\$ 0.00		Registration Fee
\$ 725.00		Other: (See Page 2)
\$ 0.00	*	Capitalized Price Reduction
\$ 0.00		Gain Applied From Prior Unit
\$ 0.00	*	Security Deposit
\$105.00	*	Taxes

\$ 47,822.27	Total Capitalized Amount (Delivered Price)
\$ 645.60	Depreciation Reserve @ <u>1.3500%</u>
\$ 249.43	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²
\$ 895.03	Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment
Liability Limit \$0.00

\$ 0.00	Physical Damage Management
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\$ 0.00 Full Maintenance Program ³ Contract Miles 0
Incl: # Brake Sets (1 set = 1 Axle) 0

Comp/Coll Deductible 0 / 0

OverMileage Charge \$ 0.00 Per Mile

Tires 0

Loaner Vehicle Not Included

\$ 0.00 Additional Services SubTotal

\$ 94.00	Tax	10.5000%
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State CA

Total Monthly Rental Including Additional Services

\$ 16,833.47 **Reduced Book Value at 48 Months**

\$ 400.00	Service Charge Due at Lease Termination
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Quote based on estimated annual mileage of 5,000
(Current market and vehicle conditions may also affect value of vehicle)
(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, and agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement. In the event Lessee fails or refuses to accept delivery of the ordered vehicle, Lessee agrees that Lessor shall have the right to collect damages, including, but not limited to, a \$500 disposal fee, interest incurred, and loss of value.

LESSEE City of San Fernando
BY

TITLE

DATE _____

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized price of vehicle may be adjusted to reflect final manufacturer's invoice, plus a pre delivery interest charge. Lessee hereby assigns to Lessor any manufacturer rebates and/or manufacturer incentives intended for the Lessee, which rebates and/or incentives have been used by Lessor to reduce the capitalized price of the vehicle.

² Monthly lease charge will be adjusted to reflect the interest rate on the delivery date (subject to a floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Lighting - Lighting Phenix - Whelen Liberty Light Bar Phenix quote#TQ51997 (AME Quote: TQ51997)	C	\$ 3,394.27
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 3,394.27
Aftermarket Equipment Total		\$ 3,394.27

Other Totals

Description	(B)illed or (C)apped	Price
Pricing Plan Delivery Charge	C	\$ 125.00
Transp DLR to AME	C	\$ 150.00
Courtesy Delivery Fee	C	\$ 450.00
Total Other Charges Billed		\$ 0.00
Total Other Charges Capitalized		\$ 725.00
Other Charges Total		\$ 725.00

VEHICLE INFORMATION:

2025 Ford F-150 XL 4x2 SuperCab 6.5 ft. box 145 in. WB - US

Series ID: X1K

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$39,881	\$41,760.00
Total Options	\$2,767.00	\$3,040.00
Destination Charge	\$1,995.00	\$1,995.00
Total Price	\$44,643.00	\$46,795.00

SELECTED COLOR:

Exterior: YZ-(0 P) Oxford White

Interior: AS-(0 I) Black w/Medium Dark Slate w/Vinyl 40/20/40 Front Seat

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
101A	Equipment Group 101A Standard	NC	NC
145WB	145" Wheelbase	STD	STD
153	Front License Plate Bracket	NC	NC
425	50 State Emissions System	STD	STD
44G	Transmission: Electronic 10-Speed Automatic	Included	Included
53T	Tow/Haul Package	\$715.00	\$785.00
64C	Wheels: 17" Silver Steel	Included	Included
67T	Integrated Trailer Brake Controller	Included	Included
96W	Tough Bed Spray-In Bedliner	\$542.00	\$595.00
998	Engine: 3.5L V6 EcoBoost	\$1,510.00	\$1,660.00
A	Vinyl 40/20/40 Front Seat	NC	NC
AS_02	(0 I) Black w/Medium Dark Slate w/Vinyl 40/20/40 Front Seat	NC	NC
NONGV1	GVWR: 6,900 lbs Payload Package	Included	Included
PAINT	Monotone Paint Application	STD	STD
STDRD	Radio: AM/FM Stereo w/6 Speakers	Included	Included
STDTR	Tires: 245/70R17 BSW A/S	Included	Included
SYNC	SYNC 4 w/Enhanced Voice Recognition	Included	Included
WARANT	Fleet Customer Powertrain Limited Warranty	NC	NC
XL9	Electronic Locking w/3.55 Axle Ratio	Included	Included
YZ_01	(0 P) Oxford White	NC	NC

Body Exterior Features:

Number Of Doors: 4
Rear Driver Door: reverse opening rear passenger doors
Rear Cargo Door Type: tailgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Door Handles: black
Front And Rear Bumpers: black front and rear bumpers with black rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Bed Liner: bed liner
Box Style: regular
Integrated Storage: pickup integrated storage
Body Material: aluminum body material
: class IV trailering with harness, hitch, brake controller
Grille: black grille

Convenience Features:

Air Conditioning: manual air conditioning
Air Filter: air filter
Cruise Control: cruise control with steering wheel controls
Power Windows: power windows with driver and passenger 1-touch down
Remote Keyless Entry: yes remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Emergency SOS: SYNC 4 911 Assist emergency communication system
Front Cupholder: front and rear cupholders
Overhead Console: mini overhead console with storage
Glove Box: locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Dashboard Storage: dashboard storage
Interior Concealed Storage: interior concealed storage
IP Storage: bin instrument-panel storage
Retained Accessory Power: retained accessory power

Entertainment Features:

radio: AM/FM stereo with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
Internet Access: FordPass Connect 5G internet access
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: fixed antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off reflector LED low/high beam headlamps
Auto-Dimming Headlights: Auto High Beam auto high-beam headlights
Cab Clearance Lights: cargo bed light
Front Wipers: variable intermittent wipers
Tinted Windows: light-tinted windows
Dome Light: dome light with fade
Front Reading Lights: front reading lights
Variable IP Lighting: variable instrument panel lighting

Voltmeter: voltmeter
Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Park Distance Control: rear parking sensors
Trip Computer: trip computer
Trip Odometer: trip odometer
Lane Departure Warning: lane departure
Blind Spot Sensor: blind spot
Front Pedestrian Braking: front pedestrian detection
Forward Collision Alert: forward collision
Oil Pressure Gauge: oil pressure gauge
Water Temp Gauge: water temp. gauge
Transmission Oil Temp Gauge: transmission oil temp. gauge
Clock: digital clock
Check Control: redundant digital speedometer
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Lights On Warning: lights-on warning
Key in Ignition Warning: key-in-ignition warning
Low Fuel Warning: low-fuel warning
Door Ajar Warning: door-ajar warning
Brake Fluid Warning: brake-fluid warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front and rear ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: full-size spare tire
Spare Tire Mount: underbody mounted spare tire w/crankdown
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: Safety Canopy System curtain 1st and 2nd row overhead airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Perimeter Under Vehicle Lights: remote activated perimeter/approach lights
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Ignition Disable: SecuriLock immobilizer
Security System: security system
Panic Alarm: panic alarm
Electronic Stability: AdvanceTrac w/Roll Stability Control electronic stability stability control with anti-rollover
Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints
Rear Headrest Control: 3 rear head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 6
Front Bucket Seats: front split-bench 40-20-40 seats
Number of Driver Seat Adjustments: 4-way driver and passenger seat adjustments
Reclining Driver Seat: manual reclining driver and passenger seats
Driver Fore/Aft: manual driver and passenger fore/aft adjustment

Front Centre Armrest Storage: front centre armrest
May 19, 2025 CC Regular Meeting

CONTRACT NO. 2360

Rear Seat Type: rear 60-40 split-bench seat

Rear Folding Position: rear seat fold-up cushion

Leather Upholstery: vinyl front and rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Cabback Insulator: cabback insulator

Shift Knob Trim: urethane shift knob

Interior Accents: chrome interior accents

Standard Engine:

Engine 400-hp, 3.5-liter V-6 (regular gas)

Standard Transmission:

Transmission 10-speed automatic w/ OD and PowerShift automatic

Prepared For: City of San Fernando Mora, Rodrigo				Date 05/13/2025 AE/AM ZRJ/PJ	
Unit #					
Year 2025		Make Ford		Model Ranger	
Series XL 4x2 SuperCrew 5 ft. box 128.7 in. WB					
Vehicle Order Type	Ordered	Term 48	State CA	Customer# 467560	
\$ 36,841.27		Capitalized Price of Vehicle ¹		<div>All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.</div> <div>Order Information</div> <div><div>Driver Name</div><div>Exterior Color (0 P) Oxford White</div><div>Interior Color (0 I) Ebony w/Cloth Front Bucket Seats</div><div>Lic. Plate Type Exempt</div><div>GVWR 0</div></div>	
\$0.00		* Sales Tax <u>0.0000%</u> State <u>CA</u>			
\$ 566.06		* Initial License Fee			
\$ 0.00		Registration Fee			
\$ 725.00		Other: (See Page 2)			
\$ 0.00		* Capitalized Price Reduction			
\$ 0.00		Gain Applied From Prior Unit			
\$ 0.00		* Security Deposit			
\$241.50		* Taxes			
\$ 37,566.27		Total Capitalized Amount (Delivered Price)			
\$ 507.14		Depreciation Reserve @ <u>1.3500%</u>			
\$ 196.46		Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²			
\$ 703.60		Total Monthly Rental Excluding Additional Services			
Additional Fleet Management					
Master Policy Enrollment Fees					
\$ 0.00		Commercial Automobile Liability Enrollment			
Liability Limit <u>\$0.00</u>					
\$ 0.00		Physical Damage Management		Comp/Coll Deductible	<u>0 / 0</u>
\$ 0.00		Full Maintenance Program ³ Contract Miles <u>0</u>		OverMileage Charge	<u>\$ 0.00</u> Per Mile
Incl: # Brake Sets (1 set = 1 Axle) <u>0</u>				# Tires <u>0</u>	Loaner Vehicle Not Included
\$ 0.00		Additional Services SubTotal			
\$ 73.90		Tax <u>10.5000%</u>		State <u>CA</u>	
\$ 777.50		Total Monthly Rental Including Additional Services			
\$ 13,223.55		Reduced Book Value at <u>48</u> Months			
\$ 400.00		Service Charge Due at Lease Termination			

Quote based on estimated annual mileage of 5,000
 (Current market and vehicle conditions may also affect value of vehicle)
 (Quote is Subject to Customer's Credit Approval)
 Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.
 Lessee hereby authorizes this vehicle order, and agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement. In the event Lessee fails or refuses to accept delivery of the ordered vehicle, Lessee agrees that Lessor shall have the right to collect damages, including, but not limited to, a \$500 disposal fee, interest incurred, and loss of value.

LESSEE City of San Fernando		
BY	TITLE	DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.
¹ Capitalized price of vehicle may be adjusted to reflect final manufacturer's invoice, plus a pre delivery interest charge. Lessee hereby assigns to Lessor any manufacturer rebates and/or manufacturer incentives intended for the Lessee, which rebates and/or incentives have been used by Lessor to reduce the capitalized price of the vehicle.
² Monthly lease charge will be adjusted to reflect the interest rate on the delivery date (subject to a floor).
³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Aftermarket Equipment Total

Description	(B)illed or (C)apped	Price
Lighting - Lighting Phenix - Whelen Liberty Light Bar Phenix QUOTE#TQ51996 (AME Quote: TQ51996)	C	\$ 3,394.27
Total Aftermarket Equipment Billed		\$ 0.00
Total Aftermarket Equipment Capitalized		\$ 3,394.27
Aftermarket Equipment Total		\$ 3,394.27

Other Totals

Description	(B)illed or (C)apped	Price
Pricing Plan Delivery Charge	C	\$ 125.00
Transp DLR to AME	C	\$ 150.00
Courtesy Delivery Fee	C	\$ 450.00
Total Other Charges Billed		\$ 0.00
Total Other Charges Capitalized		\$ 725.00
Other Charges Total		\$ 725.00

VEHICLE INFORMATION:

2025 Ford Ranger XL 4x2 SuperCrew 5 ft. box 128.7 in. WB - US
Series ID: R4B

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$32,088	\$33,080.00
Total Options	\$2,004.00	\$2,689.00
Destination Charge	\$1,595.00	\$1,595.00
Total Price	\$35,687.00	\$37,364.00

SELECTED COLOR:

Exterior: YZ-(0 P) Oxford White
Interior: BH-(0 I) Ebony w/Cloth Front Bucket Seats

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
100A	Equipment Group 100A Standard	NC	NC
128WB	128" Wheelbase	STD	STD
153	Front License Plate Bracket	NC	NC
425	SULEV Emissions System	STD	STD
44T	Transmission: Electronic 10-Speed Automatic	Included	Included
53R	Trailer Tow Package	\$465.00	\$495.00
53RHTC	Class IV Trailer Hitch Receiver	Included	Included
64E	Wheels: 17" Silver-Painted Aluminum	Included	Included
76F	STX Appearance Package	Included	Included
76FBDG	STX Fender Badge	Included	Included
76FFOG	Halogen Fog Lamps	Included	Included
76FLED	LED Reflector Headlamps	Included	Included
86S	Tough Bed Spray-In Bedliner	\$465.00	\$495.00
99H	Engine: 2.3L EcoBoost	Included	Included
B	Cloth Front Bucket Seats	Included	Included
BH_03	(0 I) Ebony w/Cloth Front Bucket Seats	NC	NC
FLADCR	Fleet Advertising Credit	\$-625.00	\$0.00
PAINT	Monotone Paint Application	STD	STD
Price Incre	Price Incre	\$1,699.00	\$1,699.00
STDAX	3.73 Axle Ratio	Included	Included
STDGV	GVWR: 6,050 lbs	Included	Included
STDRD	Radio: AM/FM Stereo	Included	Included
STDTR	Tires: 255/70R17 All-Terrain BSW	Included	Included
SYNC4	SYNC 4A	Included	Included
YZ_01	(0 P) Oxford White	NC	NC

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: tailgate
Driver And Passenger Mirror: power remote manual folding side-view door mirrors
Door Handles: black
Front And Rear Bumpers: body-coloured front and rear bumpers with body-coloured rub strip
Rear Step Bumper: rear step bumper
Front License Plate Bracket: front license plate bracket
Bed Liner: bed liner
Box Style: regular
Body Material: galvanized steel/aluminum body material
: class IV trailering with harness, hitch
Grille: black grille

Convenience Features:

Air Conditioning: manual air conditioning
Voice Activated A/C: voice activated air conditioning
Cruise Control: cruise control with steering wheel controls
Power Windows: power windows with driver and passenger 1-touch down
Remote Keyless Entry: yes remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Emergency SOS: SYNC 4 911 Assist emergency communication system
Front Cupholder: front and rear cupholders
Floor Console: full floor console with covered box
Overhead Console: full overhead console with storage
Glove Box: locking glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Dashboard Storage: dashboard storage
IP Storage: bin instrument-panel storage
Rear Underseat Storage Tray: rear underseat storage tray
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 1 12V DC power outlet

Entertainment Features:

radio: AM/FM stereo with seek-scan
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
Internet Access: FordPass Connect 4G internet access
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off reflector LED low/high beam headlamps
Auto-Dimming Headlights: auto high-beam headlights
Front Fog Lights: front fog lights
Cab Clearance Lights: cargo bed light
Front Wipers: variable intermittent wipers
Tinted Windows: light-tinted windows
Dome Light: dome light with fade
Front Reading Lights: front and rear reading lights
Variable IP Lighting: variable instrument panel lighting

Voltmeter: voltmeter

Compass: compass

Exterior Temp: outside-temperature display

Low Tire Pressure Warning: tire specific low-tire-pressure warning

Trip Computer: trip computer

Trip Odometer: trip odometer

Lane Departure Warning: lane departure

Front Pedestrian Braking: front pedestrian detection

Forward Collision Alert: forward collision

Oil Pressure Gauge: oil pressure gauge

Water Temp Gauge: water temp. gauge

Transmission Oil Temp Gauge: transmission oil temp. gauge

Clock: digital clock

Systems Monitor: driver information centre

Check Control: redundant digital speedometer

Rear Vision Camera: rear vision camera

Oil Pressure Warning: oil-pressure warning

Water Temp Warning: water-temp. warning

Battery Warning: battery warning

Lights On Warning: lights-on warning

Key in Ignition Warning: key-in-ignition warning

Low Fuel Warning: low-fuel warning

Low Washer Fluid Warning: low-washer-fluid warning

Bulb Failure Warning: bulb-failure warning

Door Ajar Warning: door-ajar warning

Brake Fluid Warning: brake-fluid warning

Safety And Security:

ABS four-wheel ABS brakes

Number of ABS Channels: 4 ABS channels

Brake Assistance: brake assist

Brake Type: four-wheel disc brakes

Vented Disc Brakes: front ventilated disc brakes

Daytime Running Lights: daytime running lights

Spare Tire Type: full-size spare tire

Spare Tire Mount: underbody mounted spare tire w/crankdown

Driver Front Impact Airbag: driver and passenger front-impact airbags

Driver Side Airbag: seat-mounted driver and passenger side-impact airbags

Overhead Airbag: Safety Canopy System curtain 1st and 2nd row overhead airbag

Occupancy Sensor: front passenger airbag occupancy sensor

Height Adjustable Seatbelts: height adjustable front seatbelts

Seatbelt Pretensioners: front seatbelt pre-tensioners

3Point Rear Centre Seatbelt: 3 point rear centre seatbelt

Side Impact Bars: side-impact bars

Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks

Rear Child Safety Locks: rear child safety locks

Ignition Disable: SecuriLock immobilizer

Security System: security system

Panic Alarm: panic alarm

Tracker System: tracker system

Electronic Stability: AdvanceTrac w/Roll Stability Control electronic stability stability control with anti-rollover

Traction Control: ABS and driveline traction control

Front and Rear Headrests: manual adjustable front head restraints with tilt

Rear Headrest Control: 3 rear head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 5

Front Bucket Seats: front bucket seats

Number of Driver Seat Adjustments: 6-way driver and passenger seat adjustments

Reclining Driver Seat: manual reclining driver and passenger seats

Driver Lumbar: manual driver and passenger lumbar support

Driver Height Adjustment: manual height-adjustable driver and passenger seats

Driver Fore/Aft: manual driver and passenger fore/aft adjustment

Front Centre Armrest Storage: front centre armrest

Rear Seat Type: rear full bench seat

Rear Folding Position: rear seat fold-up cushion

Rear Seat Armrest: rear seat centre armrest

Leather Upholstery: cloth front and rear seat upholstery

Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Cabback Insulator: cabback insulator

Dashboard Console Insert, Door Panel Insert Combination: metal-look instrument panel insert, door panel insert, console insert

Shift Knob Trim: urethane shift knob

Interior Accents: chrome interior accents

Standard Engine:

Engine 270-hp, 2.3-liter I-4 (regular gas)

Standard Transmission:

Transmission 10-speed automatic w/ OD and PowerShift automatic

CONTRACT NO. 2360



Solicitation Number: RFP #030122

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Enterprise Fleet Management, Inc., 600 Corporate Park Drive, St. Louis, MO 63105 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Fleet Management Services from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires April 18, 2026, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended one additional year upon the request of Sourcewell and written agreement by Supplier.
- C. **SURVIVAL OF TERMS.** Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above.

Supplier's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new and the current model. Supplier may offer close-out or refurbished Equipment or Products if they are clearly indicated in Supplier's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. **WARRANTY.** Equipment, product, or service warranties will be provided by the manufacturer or service provider. Supplier will assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer or service provider. Any manufacturer's or service provider's warranty will be passed on to the Participating Entity.

C. **DEALERS, DISTRIBUTORS, AND/OR RESELLERS.** Upon Contract execution and throughout the Contract term, Supplier must provide to Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Supplier's responsibility to ensure Sourcewell receives the most current information.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced at or below the price stated in Supplier's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. **SHIPPING AND SHIPPING COSTS.** All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Supplier must permit the Equipment and Products to be returned within a reasonable time at no cost to Sourcewell or its Participating Entities.

Participating Entities reserve the right to inspect the Equipment and Products at a reasonable

time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery.

In the event that Equipment and Products arrive in a defective or inoperable condition, the Participating Entity must promptly bring any such condition to Supplier's attention. Supplier will then provide commercially reasonable assistance to the Participating Entity in any communication or negotiation with the Equipment and Product's manufacturer or dealer, as applicable, with respect to claims relating to such condition.

B. SALES TAX. Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Supplier may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Supplier determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Supplier may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Supplier Development Administrator. This approved form is available from the assigned Sourcewell Supplier Development Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;
- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Change Request Form will become an amendment to this Contract and will be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. **PARTICIPATION.** Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Supplier understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Supplier is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. **PUBLIC FACILITIES.** Supplier's employees may be required to perform work at government-owned facilities, including schools. Supplier's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. **ORDERS AND PAYMENT.** To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Supplier that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Supplier. Typically, a Participating Entity will issue an order directly to Supplier or its authorized subsidiary, distributor, dealer, or reseller. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell contract number. All Participating Entity orders under this Contract must be issued prior to expiration or cancellation of this Contract; however, Supplier performance, Participating Entity payment obligations, and any applicable warranty periods or other Supplier or Participating Entity obligations may extend beyond the term of this Contract.

Supplier's acceptable forms of payment are included in its attached Proposal. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM. Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Supplier, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum; the terms of which will be negotiated directly between the Participating Entity and the Supplier. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. SPECIALIZED SERVICE REQUIREMENTS. In the event that the Participating Entity requires service or specialized performance requirements not addressed in this Contract (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements), the Participating Entity and the Supplier may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. TERMINATION OF ORDERS. Participating Entities may terminate an order prior to the applicable Equipment and Product manufacturer or dealer deadline, in whole or in part, immediately upon notice to Supplier in the event of any of the following:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the equipment, products, or services to be purchased; or
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements.

Any termination thereafter will be governed by the terms and conditions of Supplier's affiliates' Master Lease Agreement.

E. GOVERNING LAW AND VENUE. The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

A. PRIMARY ACCOUNT REPRESENTATIVE. Supplier will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for;

- Maintenance and management of this Contract;

- Timely response to all Sourcewell and Participating Entity inquiries; and
- Business reviews to Sourcewell and Participating Entities, if applicable.

B. **BUSINESS REVIEWS.** Supplier must perform a minimum of one business review with Sourcewell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, sales data reports, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. **CONTRACT SALES ACTIVITY REPORT.** Each calendar quarter, Supplier must provide a contract sales activity report (Report) to the Sourcewell Supplier Development Administrator assigned to this Contract. Reports are due no later than 45 days after the end of each calendar quarter. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;
- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;
- Sourcewell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Supplier.

B. **ADMINISTRATIVE FEE.** In consideration for the support and services provided by Sourcewell, the Supplier will pay an administrative fee to Sourcewell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Supplier may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Supplier will submit payment to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased by Participating Entities under this Contract during each calendar quarter. Payments should

note the Supplier's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Supplier agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Supplier is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Supplier in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Supplier's Authorized Representative is the person named in the Supplier's Proposal. If Supplier's Authorized Representative changes at any time during this Contract, Supplier must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. **AUDIT.** Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. **ASSIGNMENT.** Neither party may assign or otherwise transfer its rights or obligations under this Contract without the prior written consent of the other party and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited assignment will be invalid.

C. **AMENDMENTS.** Any amendment to this Contract must be in writing and will not be effective until it has been duly executed by the parties.

D. **WAIVER.** Failure by either party to take action or assert any right under this Contract will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right. Any such waiver must be in writing and signed by the parties.

E. **CONTRACT COMPLETE.** This Contract, with respect to the subject matter hereof, represents the complete agreement between the parties. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22 of this Contract, the terms of Articles 1-22 will govern.

F. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. INDEMNITY AND HOLD HARMLESS

Supplier must indemnify, defend, save, and hold Sourcewell, including their agents and employees, harmless from any third-party claims or causes of action, including attorneys' fees incurred by Sourcewell, arising out of any act or omission in the performance of this Contract by the Supplier or its agents or employees. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

Indemnity obligations between Supplier and any Participating Entity, if any, will be as set forth in the applicable Supplier's affiliates' Master Lease Agreement.

12. GOVERNMENT DATA PRACTICES

Supplier and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Supplier under this Contract.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:

- a. Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use the trademark(s) provided to Supplier by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Supplier.
- b. Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising and promotional materials for the purpose of marketing Supplier's relationship with Sourcewell.

2. *Limited Right of Sublicense.* The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers,

resellers, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

3. Use; Quality Control.

- a. Neither party may alter the other party's trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.
- b. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's trademarks only in good faith and in a dignified manner consistent with such party's use of the trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. As applicable, Supplier agrees to indemnify and hold harmless Sourcewell and its Participating Entities against any and all suits, claims, judgments, and costs instituted or recovered against Sourcewell or Participating Entities by any person on account of the use of any Equipment or Products by Sourcewell or its Participating Entities supplied by Supplier in violation of applicable patent or copyright laws.

5. **Termination.** Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. PUBLICITY. Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Supplier individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. MARKETING. Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Send all approval requests to the Sourcewell Supplier Development Administrator assigned to this Contract.

D. ENDORSEMENT. The Supplier must not claim that Sourcewell endorses its Equipment, Products, or Services.

14. GOVERNING LAW, JURISDICTION, AND VENUE

The substantive and procedural laws of the State of Minnesota will govern this Contract. Venue for all legal proceedings arising out of this Contract, or its breach, must be in the appropriate state court in Todd County, Minnesota or federal court in Fergus Falls, Minnesota.

15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Contract is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. **PERFORMANCE.** During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Supplier will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Supplier may escalate the resolution of the issue to a higher level of management. The Supplier will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending.* Notwithstanding the existence of a dispute, the Supplier must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute.

B. **DEFAULT AND REMEDIES.** Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

The party claiming default must provide written notice of the default, with 30 calendar days to cure the default. Time allowed for cure will not diminish or eliminate any liability for liquidated

or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. **REQUIREMENTS.** At its own expense, Supplier must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*

Workers' Compensation: As required by any applicable law or regulation.

Employer's Liability Insurance: must be provided in amounts not less than listed below:

Minimum limits:

\$500,000 each accident for bodily injury by accident

\$500,000 policy limit for bodily injury by disease

\$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.

Minimum Limits:

\$1,000,000 each occurrence Bodily Injury and Property Damage

\$1,000,000 Personal and Advertising Injury

\$2,000,000 aggregate for Products-Completed operations

\$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Supplier will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:

\$1,000,000 each accident, combined single limit

4. *Umbrella Insurance*. During the term of this Contract, Supplier will maintain umbrella coverage over Employer's Liability, Commercial General Liability, and Commercial Automobile.

Minimum Limits:

\$2,000,000

5. *Network Security and Privacy Liability Insurance*. During the term of this Contract, Supplier will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Supplier's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:

\$2,000,000 per occurrence

\$2,000,000 annual aggregate

Failure of Supplier to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Supplier Development Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Supplier to provide certificates of insurance, in no way limits or relieves Supplier of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Supplier agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. **WAIVER OF SUBROGATION.** Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. **UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION.** The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. **LAWS AND REGULATIONS.** All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. **LICENSES.** Supplier must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Supplier conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Supplier certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Supplier declares bankruptcy, Supplier must immediately notify Sourcewell in writing.

Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the

procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Article, all references to "federal" should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Supplier's Equipment, Products, or Services with United States federal funds.

A. EQUAL EMPLOYMENT OPPORTUNITY. Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of "federally assisted construction contract" in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 C.F.R. § 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." The equal opportunity clause is incorporated herein by reference.

B. DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148). Intentionally omitted.

C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Intentionally omitted.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. Intentionally omitted.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Intentionally omitted.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award

covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. Intentionally omitted.

J. BUY AMERICAN PROVISIONS COMPLIANCE. Intentionally omitted.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). Intentionally omitted.

M. FEDERAL SEAL(S), LOGOS, AND FLAGS. The Supplier not use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

N. NO OBLIGATION BY FEDERAL GOVERNMENT. The U.S. federal government is not a party to this Contract or any purchase by an Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Contract or any purchase by an authorized user.

O. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS. The Contractor acknowledges that 31 U.S.C. 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Contract or any purchase by a Participating Entity.

P. FEDERAL DEBT. The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

Q. **CONFLICTS OF INTEREST.** The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Contract or any aspect related to the anticipated work under this Contract raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

R. **U.S. EXECUTIVE ORDER 13224.** The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

S. **PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT.** Intentionally omitted.

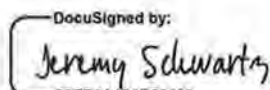
T. **DOMESTIC PREFERENCES FOR PROCUREMENTS.** To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

22. CANCELLATION

Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

Enterprise Fleet Management, Inc.

DocuSigned by:

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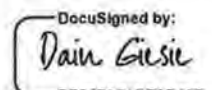
By: _____

Jeremy Schwartz

Title: Chief Procurement Officer

5/4/2022 | 9:11 AM CDT

Date: _____

DocuSigned by:

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By: _____

Dain Giesie

Title: Vice President

5/4/2022 | 2:58 PM CDT

Date: _____

Approved:

DocuSigned by:

7E42B8F817A54CC

By: _____

Chad Coauette

Title: Executive Director/CEO

5/4/2022 | 3:23 PM CDT

Date: _____

RFP 030122 - Fleet Management Services

Vendor Details

Company Name: Enterprise Fleet Management, Inc.
Does your company conduct business under any other name? If yes, please state: MO
Address: 600 Corporate Park Dr.
St. Louis, MO 63050
Contact: Dain Giesie
Email: Dain.E.Giesie@efleets.com
Phone: 314-274-5428
Fax: 314-274-5428
HST#: 43-1697807

Submission Details

Created On: Tuesday February 01, 2022 10:13:18
Submitted On: Tuesday March 01, 2022 16:13:51
Submitted By: Dain Giesie
Email: Dain.E.Giesie@efleets.com
Transaction #: 53316618-72bf-4ca3-ad36-3ffb0fdf4609
Submitter's IP Address: 4.30.165.86

Specifications**Table 1: Proposer Identity & Authorized Representatives**

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *
1	Proposer Legal Name (one legal entity only): (In the event of award, will execute the resulting contract as "Supplier")	Enterprise Fleet Management, Inc.
2	Identify all subsidiary entities of the Proposer whose equipment, products, or services are included in the Proposal.	N/A
3	Identify all applicable assumed names or DBA names of the Proposer or Proposer's subsidiaries in Line 1 or Line 2 above.	Enterprise Fleet Management
4	Provide your CAGE code or DUNS number:	08-001-5860
5	Proposer Physical Address:	600 Corporate Park Drive, St. Louis, MO 63105
6	Proposer website address (or addresses):	efleets.com
7	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Dain Giesie, Assistant Vice President, Dain.E.Giesie@efleets.com, 314-274-5428
8	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Dain Giesie, Assistant Vice President, Dain.E.Giesie@efleets.com, 314-274-5428
9	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Michelle Rojas, Business Analyst, michelle.m.rojas@efleets.com, 314-274-4556

Table 2: Company Information and Financial Strength

Line Item	Question	Response *
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10	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	<p>Background and History</p> <p>In 1957, with seven cars and a hunch that customers would embrace the novel concept of leasing automobiles, Jack Taylor founded Executive Leasing Company, what is today known as Enterprise Rent-A-Car. Twelve years later, Enterprise began expanding outside of St. Louis.</p> <p>In 1992, Enterprise surpassed \$1 billion in annual revenue and had nearly 10,000 employees in its work force. Enterprise's leasing division became known as Enterprise Fleet Management, serving businesses with small- to mid-sized fleets.</p> <p>In August 2007, the Taylor family acquired the National Car Rental and Alamo Rent A Car businesses. Two years later our operating company adopted the name Enterprise Holdings.</p> <p>Today, with 75,000 employees, 1.85 million vehicles, and annual revenue of \$23.9 billion, Enterprise Fleet Management and Enterprise Holdings combine to form one of the largest transportation service providers in the world.</p> <p>Using the expertise that comes from managing such a large worldwide fleet, Enterprise Fleet Management has grown into one of the largest fleet management companies in the nation. We specialize in partnering with companies to develop customized fleet programs which are proven to drive down costs and streamline the processes.</p> <p>Founding Values</p> <p>Our founding values are a simple yet powerful set of beliefs that drives us and are how we hold ourselves accountable every day. Over the years we have formalized the values into a set of guiding principles that every employee can understand and embrace:</p> <p>Our brands are the most valuable things we own. Personal honesty and integrity are the foundation of our success. Customer service is our way of life. Our company is a fun and friendly place, where teamwork rules. We work hard...and we reward hard work. Great things happen when we listen...to our customers and to each other. We strengthen our communities, one neighborhood at a time. Our doors are open.</p> <p>Business Philosophy</p> <p>Our goal is to create lifelong relationships with all our Enterprise customers and to exceed expectations through superior customer service. Our founding values are one of the many ways in which we remind ourselves to put our customers' needs first. The result has been millions of satisfied Enterprise customers, thousands of successful employees, and a company that continues to grow.</p>
11	What are your company's expectations in the event of an award?	<p>Our goal as a fleet management company is to work with our clients to develop a long-term, sustainable fleet program that will lower their total cost of ownership. We accomplish this through our localized, hands-on approach to account management, industry-leading products and services, technology, and 65 years of experience managing vehicles. As the awarded vendor, Enterprise Fleet Management will work directly with your member agencies to proactively create, implement and manage a cost-effective total transportation solution.</p> <p>It would be Enterprise's expectation that Sourcewell and its employees work in conjunction with Enterprise's local teams to identify optimal strategies on ways to best serve the members.</p>
12	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	<p>Ranked on the Forbes America's Largest Private Companies list, Enterprise Fleet Management, together with our affiliate Enterprise Holdings, is unparalleled in size, strength and stability. As a privately held company, it is not our practice to publicly distribute consolidated financial information. However, our conservative and disciplined long-term approach to managing our business has earned us, by far, the strongest balance sheet in our industry.</p> <p>Standard and Poor's Rating Services recently upgraded Enterprise Fleet Management Inc.'s corporate credit rating to BBB+ from BBB. This reflects the financial strength of our company and our long-term approach to our business.</p>
13	What is your US market share for the solutions that you are proposing?	<p>Recently, Enterprise Fleet Management was ranked the largest fleet management provider in the United State, according to Automotive Fleet's 2021 Fact Book. We have been operating in the industry for decades. This stability has enabled us to pursue consistently conservative growth and residual value targets, while limiting operational and credit risk. Enterprise's positive outlook reflects our expectations that the company will maintain its industry-leading position in the automotive fleet leasing industry.</p>

14	What is your Canadian market share for the solutions that you are proposing?	Currently, Enterprise manages 5,000 leased units, 10,000 non-leased units and over 80,000 rentals across Canada. Enterprise has about 1 percent of the fleet management and leasing market and over 50 percent of the rental market. Enterprise Fleet Management is currently growing at 18.6 percent annually in Canada and over 200 percent in Western Canada.
15	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	No.
16	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	Service provider
17	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	<ul style="list-style-type: none"> o Alberta Corporate License number: 2116040300 o Saskatchewan Corporate License number: 101184133 o Manitoba Corporate License number: 6262881 o GST number: 82540 4205 RT0001: o Saskatchewan PST number: 2476059 o Manitoba PST number: 82540 4205 MC0001
18	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	N/A

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *
19	Describe any relevant industry awards or recognition that your company has received in the past five years	Enterprise Fleet Management has a distinguished history of receiving awards and accolades. A selection of major honors received in recent years is included below and can also be found on our website. Blue Seal of Excellence from the National Institute for Automotive Service Excellence (ASE) (1997-2020 – 24 years straight) Silver Stevie Award, Innovation in Sales from the Stevie Awards for Sales & Customer Service (2020) Silver Stevie Award, Best Use of Technology in Sales from the Stevie Awards for Sales & Customer Service (2020) Bronze Stevie Award, Innovation in Customer Service from the Stevie Awards for Sales & Customer Service (2020) Bronze Stevie Award, Best Use of Technology in Customer Service from the Stevie Awards for Sales & Customer Service (2020)
20	What percentage of your sales are to the governmental sector in the past three years	Enterprise Fleet Management is a privately owned family run business and does not release specific performance numbers to the public. Owned by the Taylor family of St Louis since 1957, Enterprise Fleet Management operates a network of more than 50 fully staffed offices, which manages a fleet of more than 710,00 vehicles in the U.S and Canada. Enterprise Fleet Management provides services to hundreds of public and private schools, colleges, universities, cities, counties, and other government entities nationwide to manage tens of thousands of government vehicles. There have been no clients that have terminated a contract for non-performance.
21	What percentage of your sales are to the education sector in the past three years	Enterprise Fleet Management is a privately owned family run business and does not release specific performance numbers to the public. Owned by the Taylor family of St Louis since 1957, Enterprise Fleet Management operates a network of more than 50 fully staffed offices, which manages a fleet of more than 710,00 vehicles in the U.S and Canada. Enterprise Fleet Management provides services to hundreds of public and private schools, colleges, universities, cities, counties, and other government entities nationwide to manage tens of thousands of government vehicles. There have been no clients that have terminated a contract for non-performance.
22	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	Enterprise Fleet Management partners with Sourcewell, TIPS, and E&I for cooperative purchasing. As a privately held company we do not release specific performance numbers to the public. Enterprise Fleet Management provides services through the use of purchasing co-ops to all public and private schools, colleges, universities, cities, counties, and other government entities.
23	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	Enterprise Fleet Management, Inc. does not hold any contracts directly with the GSA.

Table 4: References/Testimonials

Line Item 24. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *
Kenosha Unified School District	Dan Aiello, Grounds and Vehicle Repair	(262) 359-7541
City of Ruston	Michelle Colvin, Purchasing Agent	(318) 251-8631
Kings Mosquito Abatement District	Michael Cavanagh, General Manager	(559) 584-3326

Table 5: Top Five Government or Education Customers

Line Item 25. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *
Village Center Community Development District	Education	Florida - FL	Fleet Management Services for 101 vehicles.	213 vehicles delivered	\$1,903,139
City of Roswell, Georgia	Government	Georgia - GA	Fleet Management Services for 280 vehicles including Accident Management.	117 vehicles delivered	\$2,871,939
City of Rockville	Government	Maryland - MD	Fleet Management Services for 189 vehicles	74 vehicles delivered	\$2,334,939
City of Murrieta	Government	California - CA	Fleet Management Services for 44 vehicles including full maintenance and maintenance management	73 vehicles delivered	\$2,698,024
City of Newton	Government	Maine - ME	Fleet Management Services for 68 vehicles	61 vehicles delivered	\$1,350,606

Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *
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26	Sales force.	<p>Enterprise Fleet Management has experienced leadership at both the corporate and local level. This allows our regional group offices to make decisions at the local level to meet their customers' needs, while providing overall support, infrastructure and centralized services from our corporate teams.</p> <p>Each of our more than 50 Enterprise Fleet Management offices are staffed with more than 500 sales professionals to handle all areas of our customers' fleet programs, including sales. Key positions within the local teams include:</p> <p>Fleet Management Director</p> <ul style="list-style-type: none"> • The director of the local leadership team who can assist in resolving escalated customer service needs regarding the Sourcewell's fleet management services. <p>Fleet Strategy Manager</p> <ul style="list-style-type: none"> • Works with Client Strategy Manager to maximize resale/disposal of fleet vehicles • Works with wholesalers nationwide to sell vehicles in an average of 23 days <p>Finance Manager</p> <ul style="list-style-type: none"> • A member of the local leadership team who can assist in resolving escalated customer service needs regarding the financing of Sourcewell's fleet. <p>Account Executive</p> <ul style="list-style-type: none"> • Designs, reviews and implements fleet management programs • Supports the Client Strategy Manager in handling Sourcewell's ongoing fleet needs <p>Area Sales Manager</p> <ul style="list-style-type: none"> • Provides a managerial oversight to the Account Executive and Client Strategy Manager and can provide additional support to Sourcewell as needed <p>Client Strategy Manager</p> <ul style="list-style-type: none"> • Implements fleet management programs specifically designed for Sourcewell • Reviews Sourcewell's Fleet Profile on a regular basis • Proactively forecasts vehicle replacement needs • Secondary point of contact for fleet related matters <p>Account Fleet Coordinator</p> <ul style="list-style-type: none"> • Primary contact for Sourcewell's fleet needs • Administers all day-to-day fleet-related matters • Works with Client Strategy Manager to provide turnkey fleet management • Works directly with Sourcewell's employees on fleet issues
27	Dealer network or other distribution methods.	<p>As the largest purchaser of vehicles in North America, Enterprise has the ability to acquire vehicles from nearly any manufacturer. We can also offer both new and used vehicles from existing inventory.</p> <p>Vehicle Delivery</p> <p>Enterprise Fleet Management has 17,000 dealers in our database through which we can arrange vehicle delivery. Unless defined otherwise, we start our search for courtesy delivery (CD) dealers with fees under \$150 and within 35 miles of the driver. We shop for the best deal for all parties and always look for volume discount opportunities. When applicable we use the same dealers continuously to ensure they understand Enterprise and our customers' expectations. We have detailed instructions letting the dealer know step-by-step what is needed for a smooth transaction, including payment.</p> <p>This is what we expect from our CD dealers:</p> <ul style="list-style-type: none"> • Acceptance of vehicle, including inspection for damage or missing equipment. • Filing of claims and making arrangements for any necessary repairs. • Preparation of vehicle for delivery, including performing the post-delivery inspection, cleaning the vehicle, and installing any equipment. • Timely delivery of vehicle to driver, including providing excellent customer service and a demonstration of the vehicle. • Application for Title and Registration with the state and installation of license plates or temporary tags.

28	Service force.	<p>Call Center</p> <p>Enterprise Fleet Management has a call center with a single toll-free number for all customer support related to vehicle maintenance, roadside assistance, and accident management. The call center is staffed exclusively by Enterprise Fleet Management associates.</p> <p>Our maintenance team's hours are 6 a.m. to 9 p.m. CST Monday through Friday, and 7 a.m. to 4 p.m. CST on Saturday. Our roadside team's hours are 6 a.m. to 7 p.m. Monday through Friday, and 7 a.m. to 4 p.m. on Saturday. Outside of these hours, roadside calls are routed to our partner vendors. Roadside assistance is available 24 hours a day, seven days a week.</p> <p>The National Service Department has a staff of approximately 240 people. We have 53 Maintenance Coordinators who handle preventative maintenance, fluid services, brakes, and tires, along with more than 110 Service Advisors who handle every type of repair — from an oil change to a transmission failure. In addition, we have approximately 39 Service Coordinators who set up tows, lockout services, jump starts, flat tire changes, and other related requests.</p> <p>Supplier Network</p> <p>Enterprise encourages the use of our more than 40,000 Preferred Partners to ensure the highest level of service and greatest value with lower downtimes. In total, Enterprise has established relationships with nearly 90,000 maintenance and repair shops nationwide, which includes dealers and National Account partners. National Account partners include: Firestone, Michelin, Pep Boys, Tire Kingdom, Jiffy Lube, Valvoline Instant Oil Change, Goodyear, Discount Tire, and Grease Monkey.</p> <p>Our partnerships give our customers access to a vast, nationwide network of vendors who are ready to perform routine maintenance and repairs outside of the vehicle warranties.</p>
29	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	<p>Enterprise Fleet Management has a dedicated ordering team at our corporate office in St. Louis to place factory orders for each manufacturer. We have developed system tools and a database that allow us to transmit orders from department to department electronically. Our ordering team has access to many of the manufacturer systems, ordering guides, and assigned contacts for any ordering, scheduling, and tracking questions.</p> <p>We track orders with the manufacturers throughout the process. Drivers can also check their vehicle status through our website or through the Enterprise mobile app. Once the vehicles arrive, your Account Fleet Coordinator will work with each driver to coordinate the most convenient method of pickup or delivery for the driver team.</p>

30	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	<p>Service Quality index (SQI) is an industry leading metric that is core to Enterprise values.</p> <p>Enterprise uses a Service Quality index (SQI) to measure customer satisfaction for each of our brands. ESQI enables Enterprise to link our employees' career and financial aspirations to consistent and superior service levels with every customer. ESQI is one of the many ways in which we remind ourselves to put our customers' needs first. We also use our customer satisfaction data to monitor changing industry trends, needed enhancements, and local service issues to continually improve and distinguish our service from the competition. The result has been millions of satisfied Enterprise customers, thousands of successful employees, and a company that continues to grow.</p> <p>Customer Service Philosophy</p> <p>Our goal is to create lifelong relationships with all our Enterprise customers and to exceed expectations through superior customer service. Our founding values are one of the many ways in which we remind ourselves to put our customers' needs first. The result has been millions of satisfied Enterprise customers, thousands of successful employees, and a company that continues to grow.</p> <p>Founding Values</p> <p>Our founding values are a simple yet powerful set of beliefs that drives us and are how we hold ourselves accountable every day. Over the years we have formalized the values into a set of guiding principles that every employee can understand and embrace:</p> <ul style="list-style-type: none"> • Our brands are the most valuable things we own. • Personal honesty and integrity are the foundation of our success. • Customer service is our way of life. • Our company is a fun and friendly place, where teamwork rules. • We work hard...and we reward hard work. • Great things happen when we listen...to our customers and to each other. • We strengthen our communities, one neighborhood at a time. • Our doors are open.
31	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	Enterprise Fleet Management has 50 offices across North America staffed by more than 500 sales professionals. These sales professionals facilitate thousands of meetings each year where they are demonstrating how Enterprise Fleet Management's programs help government organizations. As part of these demonstrations it has become engrained in each salesperson to position our Sourcewell contract as the best way to implement our fleet strategies. They are trained to recommend cooperative purchasing contracts during the sales process as a means of improving the customer experience by reducing unnecessary friction.
32	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	Enterprise Fleet Management is able to provide our full range of services to Sourcewell member agencies in Canada. We currently operate three teams in Canada.
33	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	Enterprise has a unique geographical footprint with more than 50 fleet management offices and more than 4,000 rental locations that will work with members in most geographic areas in North America to provide services or find a solution that fits the needs of the member.
34	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	Enterprise Fleet Management operates a network of more than 50 fully staffed offices, which manages a fleet of more than 710,00 vehicles in the U.S and Canada. Enterprise Fleet Management provides services to nearly 2,000 public and private schools, colleges, universities, cities, counties, and other government entities nationwide.
35	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	Enterprise Fleet Management currently has lease vehicles in Hawaii, Alaska, and Puerto Rico and operate in accordance with local laws and statutes. All vehicles in Puerto Rico would have dealer stock pricing.

Table 7: Marketing Plan

Line Item	Question	Response *
36	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	Enterprise will work with Sourcewell to develop a customized marketing strategy that leverages our existing sales teams throughout North America. Because of our company's size and infrastructure, we can also scale up to meet higher demand at a moment's notice. Some of the marketing methods will include: <ul style="list-style-type: none">• A marketing banner on the Sourcewell website announcing the partnership and details• Targeting the largest members first to maximize the impact• Local sales teams will meet regularly with current and potential members• Direct-mail campaign with customized fliers featuring program information
37	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	Enterprise Fleet Management uses our customer website (efleets.com) to provide company information and receive online inquiries. In the past, Enterprise Fleet Management has invested in and participated in re-targeting advertising; however, this is a rare occurrence. Enterprise prefers to partner with trusted industry leaders to advertise and communicate to our niche demographic. Enterprise Fleet Management uses LinkedIn for recruiting purposes and does not presently leverage social media at a corporate level. We use Salesforce.com and the Pardot email platform to communicate with customers and prospects that have opted in to receive communications.
38	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	Enterprise Fleet Management has 50 fully staffed offices that are trained to recommend cooperative purchasing contracts during the sales process, we provide in depth training on how these contracts work and the benefits on utilizing them over other diligence options. Our expectation for Sourcewell would be to promote and send any leads to our management team and help answer specific questions from the governmental entity regarding utilizing the contract.
39	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	Our ordering and procurement process is customized for each individual member based on their needs. Our dedicated account teams will meet with each individual member to determine what products and services are needed to create a menu price of vehicles that the member can utilize for ordering. After the selections are made, the member will receive a quote for each vehicle to be approved by the authorized signer.

Table 8: Value-Added Attributes

Line Item	Question	Response *
40	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	Your account team will manage, provide and host all driver training and implementation services, including webinars, conference calls, printed materials, online videos, etc. We can provide a wide range of resources and efficient ways to implement these programs to ensure a great foundation for a long-term partnership. This local team will take complete ownership of these processes and take on all aspects of managing the transition and training. We will review all of the options with you and set out a clear plan to meet your needs and make this process as easy as possible for your company. This will be customized to Sourcewell and your drivers' unique needs, and there are no additional costs for implementation and transition services, as this is standard and included in our service offering.

41	Describe any technological advances that your proposed products or services offer.	<p>Enterprise Fleet Management uses a combination of online tools, technologies, and automated processes to give our customers complete oversight of their fleets, lower overall costs, and provide convenience for drivers and administrators. These resources complement our local account management teams and allow us to supplement local support with self-service capabilities. Our IT teams are continually updating and enhancing our systems and technologies to provide new features and tools that our customers ask for.</p> <p>Customer Website – Complete oversight on entire fleet and individual vehicles</p> <ul style="list-style-type: none">• Customizable dashboards show graphs, data, and analysis that is most important to you• Reporting covering entire fleet, with drill-down capability to individual vehicles• Custom, automatic alerts for maintenance, billing, registrations, renewals, recalls, etc.• Life-to-date maintenance data and complete vehicle history for each vehicle <p>Annual Client Review – Identify and lower costs</p> <ul style="list-style-type: none">• Web-based solution for year-over-year fleet analysis led by local Enterprise team• Analyze all fleet costs including maintenance, fuel, insurance, depreciation, etc.• Document goals to develop the best possible fleet cycling plan and lower costs <p>Fleet Planning Toolkit – The right vehicles at the right cost</p> <ul style="list-style-type: none">• Vehicle selector allows Enterprise to compare up to six vehicles side-by-side• Integrate all costs for a total cost analysis• Determine the best time to replace your vehicles <p>Auto Integrate – Minimize downtime</p> <ul style="list-style-type: none">• Web-based repair and maintenance authorization platform to reduce downtime• Integration with most national account partners for faster approvals• Partnered with more than 35,000 maintenance and repair shops to eliminate billing issues• Real-time maintenance updates• Access to more than 100 ASE-certified technicians employed by Enterprise <p>Mobile App – Convenience for drivers</p> <ul style="list-style-type: none">• Fuel station and maintenance shop locator• Click-to-call roadside assistance• Accident reporting (including photos)• Receive alerts• Enter and track mileage• View order status of purchased vehicles• View maintenance cards• Check-in and check-out for vehicles with multiple drivers• Edit incorrect mileage entries
42	Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	<p>Enterprise Fleet Management not only takes a sustainable approach to its business, but it aligns with the sustainable goals of its partner companies, agencies, and organizations. Some of these combined efforts are as follows:</p> <p>Vehicle Cycling/Fleet Optimization</p> <p>Managing vehicle emissions can represent a key component of customers' environmental commitment and corporate social responsibility efforts, but companies can only manage what they can measure. It is the fundamental principle of fleet optimization — getting all the data needed to make smart decisions about vehicle cycling.</p> <p>In addition to the traditional vehicle emission consisting of acquisition cost, maintenance expenses and residual value, our team provides additional data points.</p> <p>Enterprise Fleet Management can help add a comprehensive environmental dimension to vehicle-cycling decisions, which includes fleet emissions, fuel efficiency, and direct and indirect remediation costs.</p> <p>Carbon Reporting and Offsets</p> <p>Commercial operations may have limited options for reducing the environmental impact of their fleet. Enterprise Fleet Management can simplify the benchmarking process and offer a tailored, accurate report on vehicle emissions. This data can then be used to influence fleet management choices, such as vehicle selection and replacement, or the decision to participate in a carbon offset program.</p> <p>Verified carbon offsets can provide an appealing option for fleet operators who would otherwise have few practical ways to reduce the impact of their vehicle emissions. In essence, these offsets are contracts to invest in projects and technologies that remove carbon dioxide from the atmosphere. Enterprise Fleet Management can help you purchase these offsets through a trusted third-party partner, TerraPass.</p> <p>TerraPass invests in alternative-energy projects to remove harmful greenhouse gases from the atmosphere. Enterprise Fleet Management — through the Enterprise Holdings</p>

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Foundation, our philanthropic arm — will also match a portion of each customer's greenhouse gas offset purchase.

Energy and Facilities Management

Enterprise Fleet Management's corporate office in St. Louis received LEED Gold Certification from the U.S. Green Building Council's green building rating program — the second-highest LEED certification available.

The building was certified, in part, for:

- being built on previously developed land to reduce the impact on virgin ground.
- installing low-flow fixtures that reduce the building's water use by 46 percent.
- using LED lighting fixtures that reduce the electricity used for lighting by 56 percent.
- recycling and repurposing 92 percent of construction waste, which reduces the amount of material sent to landfills.

Corporate Social Responsibility Policy

Owned by the Taylor family of St. Louis, Enterprise Fleet Management is an affiliate of Enterprise Holdings, the largest car rental company in the world. From our executive suite to our branch locations, we know that healthy and prosperous communities are the lifeblood of our business. That is why Enterprise Holdings and Enterprise Fleet Management are committed to promoting long-term community growth and prosperity — through our economic impact and employment, local foundation grants, global philanthropic initiatives, corporate sustainability, and, of course, sustainable transportation options.

We believe that strong business growth is built on putting the needs of customers, the growth of employees, and the health of local communities first. Through our global Corporate Social Responsibility (CSR) efforts, we are investing in making our business and our world a better place through initiatives that:

- promote the viability of mobility and alternative fuels.
- increase access to fuel-efficient vehicles.
- improve the resource efficiency of our operations.
- minimize waste throughout the lifecycle of our vehicles.
- minimize the impact of vehicle leasing and rental by offering carbon offsets that support renewable energy projects.
- support causes that improve the quality of life in local communities.
- enhance relief efforts in the wake of natural disasters.

In addition to these efforts, a robust set of policies and a CSR Governance Council guide our approach to sustainable business management. The most important of these policies and programs are summarized below:

- Carbon Offsets
- Duty of Care
- Supplier Code of Conduct
- Human Rights
- Safety Recalls
- Workplace Ethics
- Employment and Equal Opportunity
- Founding Values
- Privacy and Safe Harbor
- Subsidiaries and Franchisees

Sustainable Maintenance Programs

When it comes to sustainable transportation, our approach is quite simple — little things can make a big difference. As a result, corporate sustainability is an ongoing pursuit to shrink our impact.

For example, we recycle, repurpose and reduce materials wherever possible. Our thorough vehicle maintenance program also helps lower costs, divert waste from landfills and reduce reliance on non-recycled materials.

Our commitment to sustainability is based on both a comprehensive understanding of critical details as well as the long-term picture of success. Reducing our environmental impact is ultimately about making responsible choices and following sustainable business practices:

- Managing Materials Responsibly
- Recycling Windshields
- Prioritizing Fuel Efficiency
- Renewing License Plates
- Using Water-Based Paints
- Re-Refining Oil and Recycling Filters
- Repurposing Tires

43	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	N/A
44	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	<p>While Enterprise Fleet Management does not qualify as a minority- or woman-owned business, our company has a Supplier Diversity program which is a strategic initiative to grow our business by utilizing such businesses. Purchasing goods and services from businesses that are classified as small, minority-owned, woman-owned and other nationally or federally recognized designations solidifies Enterprise as a responsible corporation and a driver of economic growth.</p> <p>Good Faith Plan</p> <p>Our commitment to the principles of equal employment opportunity (EEO) and affirmative action (AA) is communicated in our employee handbook, posted in all branch offices companywide, and integrated in our mandatory companywide diversity training.</p> <p>Small Business Enterprise (SBE) & Minority and Women Business Enterprise (MWBE)</p> <ul style="list-style-type: none">• Identify opportunities for SBE/MWBE certified vendors to provide goods and services.• Send letters to interested SBE/MWBE vendors encouraging them to contact us with proposals in regard to providing goods and services and keep a log of all letters, contacts, responses, and nonresponses.• Encourage other vendors who may be eligible to apply for certification and assist each SBE/MWBE contacted that needs assistance in obtaining bonding, lines of credit, or insurance as required• Negotiate in good faith with interested SBE/MWBE Certified Vendors• Join and support local and national minority, women, and small business organizations.• Advertise in local and national DBE-focused publications for vendors that can provide needed goods and services.• Encourage drivers to utilize DBE & MWBE vendors for maintenance and repair based on each company's needs.• In addition, Enterprise and National are also members of numerous local programs including NMSDC affiliates, ethnic chambers, NAWBO chapters, WBENC regional chapters, Urban Leagues, etc.
45	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	<p>At Enterprise Fleet Management, we believe the following are differentiating factors that distinguish us from the competition:</p> <ul style="list-style-type: none">• Fleet Expertise/Experience: Because we own and operate 1.85 million units worldwide, together with affiliate Enterprise Holdings, we are keenly aware of industry trends, recalls, vehicle values, new model enhancements, regulatory issues, manufacturer updates, and more.• Sales force & Infrastructure: Our local account team presence — more than 50 fleet locations nationwide and over 500 fleet professionals locally along with our manufacturer relationships differentiate us from the competition. Enterprise has local offices around the country with teams who can meet face-to-face and serve our customers.• Total Cost of Ownership Approach: Through managing our own fleet of vehicles, we are experts at analyzing each cost bucket to ensure that we are operating at the lowest cost of ownership and we bring this forth to our clients as well.• Logistics: We are constantly picking up, delivering, and moving our own fleet units, which gives us an inherent understanding and ability to navigate these situations quickly and efficiently for our fleet customers.• Vehicle Resale: Our more than 700 experienced remarketing professionals are what make the Enterprise service so effective. We invest more in this area of business than any of our competitors, and we have a wide network of remarketing offices across the nation. We use our knowledge and experience to remarket vehicles through the appropriate channels to maximize the sales price.• Physical Damage Claims and Subrogation: As a company, we are self-insured and have in-house teams that handle subrogation and claims services. Because this affects our bottom line, we have unmatched experience, resources and employees managing this area, and this greatly sets us apart from our competitors.

Table 9A: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *
46	Do your warranties cover all products, parts, and labor?	Warranties vary by manufacturer, vehicle type, make and model, etc.
47	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	Warranty details — including any mileage limits or other restrictions — vary by manufacturer, vehicle type, make and model, etc. We will advise and advocate on behalf of our customers when needed as well. Because we maintain strong relationships with vehicle manufacturers and our dealer partners, we can often work directly with them to help recuperate warranty costs for our customers on a case-by-case basis.
48	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	Most standard vehicle warranties do not cover these expenses.
49	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	<p>This will depend on the manufacturer's dealer network.</p> <p>When needed, Enterprise's National Service Department will work with the drivers to find an approved shop for warranty services that is close to their location. Because of the vast network of dealers that our company utilizes, we are able to easily manage these situations for our customers.</p>
50	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	All warranty coverages are provided by the applicable manufacturer.
51	What are your proposed exchange and return programs and policies?	<p>In most cases, Enterprise will acquire vehicles that are new from the factory and under the manufacturer warranty. We will also proactively plan with each member to ensure they are ordering the specific vehicles that are needed, including make/model, available options, any additional equipment or up-fitting required, etc.</p> <p>Your Client Strategy Manager will perform a cost analysis to make sure we are ordering and cycling vehicles at the proper time. We will also do a side-by-side vehicle comparison to verify that Sourcewell is using the most cost-efficient vehicles for your needs. We will work with Sourcewell to make sure drivers are getting the correct vehicle for their application, and within the boundaries set by Sourcewell.</p>
52	Describe any service contract options for the items included in your proposal.	<p>Enterprise Fleet Management's goal is to provide Sourcewell with the most comprehensive service possible. To do this, we offer several additional options for convenience and maximum efficiency:</p> <p>Fuel Card We partner with WEX for fuel card services. The WEX fuel card management program offers three main benefits:</p> <ul style="list-style-type: none">• Convenience: Card accepted at more than 180,000 U.S. locations• Security: Cards with driver identification issued to the driver assigned to the vehicle• Control: Card program offers various controls to help manage your fleet's fueling expenses <p>WEX offers product-type control, merchant control, real-time alerts, and flexible exception reporting as powerful tools to monitor abuse. Exceptions include total dollars spent, total gallons filled, days of the week, time, type of fuel, etc. In addition to the exception report sent monthly, WEX also offers flexible exception reporting, which reports exceptions via email on a daily, weekly, or monthly basis.</p> <p>Your account management team will work with you to establish exceptions that can be viewed on a monthly report. In addition, the WEX Fraud Department performs three primary functions in an effort to identify and mitigate fraud on our fleet customers' accounts:</p> <ul style="list-style-type: none">• Review transaction activity• Identify potentially abusive or fraudulent behavior• Notify customers when such behavior occurs <p>GPS Our fleet vehicles can be equipped with a Geotab telematics device. This functions as a GPS tracking device, with additional options such as driver safety, odometer capture, accelerometer, and engine diagnostics. Geotab's unique technology provides added value to your fleet and your business by addressing the following needs:</p> <ul style="list-style-type: none">• Safety: Breakthrough accident detection, safer driving behavior, in-

vehicle driver coaching

- Cost Reduction: Lowered worker's compensation claims, lowered bent metal costs
- Productivity: Real-time and archived GPS vehicle tracking, route optimization, fuel consumption monitoring
- Engine Health: Engine diagnostics, improved preventative maintenance, overall improved vehicle health
- Compliance: Accurate HOS and/or IFTA reporting

Enterprise's customer data shows that Geotab has reduced miles traveled and fuel costs, increased fleet productivity, improved workforce utilization, improved service response times and reduced downtime related to maintenance issues. We have also seen an improvement in driver safety through the accelerometer component of our solution.

Full Maintenance

Enterprise's Full Maintenance program covers lessees nationwide and is available for most makes and models in your fleet. The program is completely managed by Enterprise and will not require any internal approval of repairs or review of monthly invoices. Cost is based on vehicle type and driving pattern.

- Monthly cost is fixed for the term of the vehicle
- Coverage is available up to 100,000 miles
- Covers all routine services recommended by the manufacturer
- Covers all unexpected repairs (not related to damage or neglect)
- 24/7 roadside assistance and towing is included
- Brakes, tires, and loaner vehicles can be included
- Windshield repair, fueling service, and other miscellaneous items are available
- Sourcewell can set up and send automatic service reminders through Enterprise's website

Maintenance Management

With Enterprise's Maintenance Management program, authorization and maintenance / repair limits are similar to our Full Maintenance program. Enterprise manages the process and contacts the client when additional approval is needed. Through this program, repairs are charged as needed and passed directly through to Sourcewell for a flat monthly fee.

Enterprise leverages our agreements and relationships with vendors to ensure both labor and parts are charged at a fair market value.

Table 9B: Performance Standards or Guarantees

Describe in detail your performance standards or guarantees, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your performance materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *
53	Describe any performance standards or guarantees that apply to your services	Providing completely satisfied service to Sourcewell is important to us. As a result, we plan to collect ESQi feedback from Sourcewell drivers and employees twice a year, and annually from management. This feedback will allow us to highlight areas of improvement and areas of success.
54	Describe any service standards or guarantees that apply to your services (policies, metrics, KPIs, etc.)	<p>Our performance as Sourcewell's fleet management partner is measured by success in three core areas, customer satisfaction, customer retention and fleet growth. We strive to reduce our customers' total cost of ownership in several categories, including maintenance costs, fuel spend, acquisition costs and resale gain. Some of the ways in which we accomplish this include:</p> <ul style="list-style-type: none">• Active management of vehicle lifecycle to minimize fuel and maintenance spend• Annual fuel and maintenance spend benchmarking to decrease total cost of ownership• Comparison of vehicle makes and models to provide better total cost of ownership• Increased equity gain at disposal through proactive fleet planning and forecasting• Continuing review of resale market to identify best disposal method and holding period• Comparison of Enterprise resale performance against industry standards• Management of Sourcewell incentive programs to reduce acquisition costs• Review of vehicle application to "right-size" makes and models that are best suited for Sourcewell needs• Review driver and administrator feedback to maximize driver satisfaction

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *
55	Describe your payment terms and accepted payment methods.	<p>Payment Terms</p> <p>Payment terms are Net 30.</p> <p>Payment</p> <p>Enterprise offers several payment options to our clients:</p> <ul style="list-style-type: none">• Direct debit – payments are withdrawn on the 20th of each month• One-time ACH – can be completed via phone or email• Check – can be mailed or overnighted to Enterprise• Wire/ACH push – can be set up through Enterprise's bank
56	Describe any leasing or financing options available for use by educational or governmental entities.	<p>Your local Enterprise team will work with you to customize the lease terms and provide you with the most cost-effective leases that meet your specific needs.</p> <p>Enterprise offers four types of funding solutions. They are an Open-Ended Equity Lease, Closed-End Lease, Prepaid Lease, and Finance.</p> <ul style="list-style-type: none">• Open-Ended Equity Lease: flexible option that allows the lessee to turn in the vehicle before the lease term with no early termination penalties, the company/agency can get out of the lease at any time; there is always a payoff amount. If the value of the vehicle is greater than the payoff, that money or equity can be put toward another lease. If the value of the vehicle is less than the payoff, Enterprise will bill the company/agency the difference.• Closed-End Lease: allows for a lower monthly payment based on vehicle usage, geared towards individuals that drive minimal miles.• Prepaid Lease: allows the lessee to take advantage of discounted interest rates by paying all rent up front.• Traditional Purchase Finance: allows Sourcewell to take ownership of the vehicle at the end of the financed/lease term without paying the reduced book value. <p>Open-Ended Lease</p> <p>Agencies commonly find it difficult — sometimes impossible — to fund a healthy vehicle lifecycle. Many of these organizations turn to a bridge funding mechanism to facilitate their necessary vehicle replacements. Enterprise Fleet Management features an Open-Ended Lease product to help bridge any funding gaps. Our Open-Ended Lease is characterized by:</p> <ul style="list-style-type: none">• Improved cash flow• No mileage restrictions or wear-and-tear charges• Flexible financing options• Customized terms for use and type of vehicle• Retention of ownership rights <p>In most programs, a vehicle would be purchased outright from the capital budget and kept in-fleet until a specified time when it was sold. However, to increase flexibility, our Open-Ended Lease allows for funding of only the time the vehicle is used. This approach allows companies to pay the minimum value for the use of the vehicle on a monthly basis, improving cash flow.</p> <p>The mechanics of this lease involve financing the difference between the vehicle's purchase price and a conservative Reduced Book Value (RBV), which is based upon the anticipated market value in consideration of the vehicle's age and application.</p> <p>Lease Terms</p> <p>Enterprise Fleet Management can offer lease terms as short as 12 months and as long as 60 months, or at any six-month interval in between. While we do not offer initial lease terms beyond 60 months, our Open-Ended Leases can be structured with a Reduced Book Value at 60 months that can be paid off or extended for an additional 12 or 24 months, or continue month to month until the Reduced Book Value has been completely paid off.</p>

57	Describe any standard transaction documents that you propose to use in connection with an awarded contract (order forms, terms and conditions, service level agreements, etc.). Upload a sample of each (as applicable) in the document upload section of your response.	We have attached our sample contracts.
58	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	We cannot accept a P-card payment at this time.

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcewell Price and Product Change Request Form.

Line Item	Question	Response *
59	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	<p>Inclusive, Upfront Pricing Calculating fleet expenses to account for both direct and indirect costs can be difficult. That's why we provide inclusive pricing upfront as well as predictive cost tools. We think you deserve a clear view of all costs moving forward to plan for spending throughout the year – and beyond.</p> <p>Integrity and Transparency We don't believe in complicated contracts or hidden fees. Our Client Strategy Managers will only provide honest, informed recommendations that benefit your business. You'll also have access to the same fleet information through our Client Website, ensuring you see what your Client Strategy Manager sees, and can work with them to maximize your investment.</p> <p>Flexible Options Enterprise Fleet Management offers a variety of fleet leasing and financing services. We want our clients to be able to choose the financing plan that works best for their business and operating needs, whether they need an open-end, close-end, or self-funded program. We'll adapt to your needs.</p> <p>We have uploaded our pricing materials as instructed.</p>
60	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	Discounts range from 5-25 percent off the manufacturer's suggested retail price (MSRP). For example, the MSRP for a typical Ford Explorer would be \$36,540. With our purchasing power and discounts provided to Sourcewell Members, the delivered price would be \$31,232, 15% savings. In some cases the manufactures do offer free options that provide additional discounts, if available. Capitalized cost is the factory invoice, less manufacturer-provided incentives less any applicable advertising
61	Describe any quantity or volume discounts or rebate programs that you offer.	<p>Through a team of incentive analysts at our operations headquarters, partnerships with manufacturers, and relationships with dealers, we work to get the best incentives available for our customers. The team tracks a wide range of retail incentives and enters those in our database, which compares them to the standard fleet, association, and upfit incentives that may be applicable. Through our relationships with manufacturers and zone representatives, we work to obtain and maximize any special or client-specific incentives available. Manufacturers sometimes provide us with special incentives that are not available through other avenues and we use those as needed.</p> <p>For ancillary programs such as Full Maintenance and Maintenance Management, additional discounts on parts and labor are passed through to our customers.</p>

RESOLUTION NO. 8384

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,
CALIFORNIA, AMENDING THE BUDGET FOR THE FISCAL YEAR 2024-2025
ADOPTED ON JULY 1, 2024, FOR THE PURCHASE OF EIGHT NEW PUBLIC
WORKS DEPARTMENT WATER DIVISION VEHICLES**

WHEREAS, the City of Council has received and considered the proposed adjustment to the budget for Fiscal Year 2024-25, commencing July 1, 2024, and ending June 30, 2025; and

WHEREAS, the City Council has determined that it is necessary to amend the revenues and expenditures of the current City budget; and

WHEREAS, the City's execution of an open-ended equity leasing agreement requires additional funding through Equipment/Vehicle Maintenance Funds to purchase eight (8) new vehicles for the Public Works Department Water Division; and

WHEREAS, the annual budget for the City of San Fernando for the Fiscal Year beginning July 1, 2024 and ending June 30, 2025, a copy of which is on file in the City Clerk's Office, was adopted on July 1, 2024.

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

SECTION 1. The following adjustments are made to the City Budget:

EQUIPMENT/VEHICLE MAINTENANCE FUNDS: PURCHASE 8 NEW VEHICLES

Increase in Expenditures	
070-385-0000-4500	\$200,000

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 19th day of May 2025.

Mary Mendoza, 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. 8384, 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 19th day of May, 2025, 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 May 2025.

Julia Fritz, City Clerk



Vehicles Requesting to be Replaced

2002 Ford F150 CNG #8615

- Vehicle CNG tank has expired manufacturer warranty and requires replacement (\$8,000 for replacement)
- 18,972 Miles - Kelly Blue Book Value = \$3,778
- 23 years old
- CNG fuel tanks have a useful life of 15-20 years. CNG fuel tanks cannot be recertified.
- This vehicle is assigned to the Cross Connection Specialist
- Truck is used by Cross Connection for Backflow testing, repairs and installations
- Replace truck with full size service truck with utility body



2003 Ford F150 CNG #0597

- Vehicle CNG tank has expired manufacturer warranty and requires replacement (\$8,000 for replacement)
- 75,029 Miles – Kelly Blue Book Value = \$2,978
- 22 years old
- CNG fuel tanks have a useful life of 15-20 years, CNG fuel tanks cannot be recertified
- Vehicle is assigned to the Water Supervisor- Production
- Replace with Full Size Service Truck with Utility Body Tool Boxes with A Pipe Rack



2003 Chevy 2500HD #8095

- 2003 Chev 2500HD is in overall poor condition
- 76,120 Miles – Kelly Blue Book Value = \$4,634
- 23 years old
- To meet vehicle standards and keep the vehicle in service, it will require approximately \$8,000 worth of repairs:
 - Rebuilding the rear suspension , defective wiring harness and other related parts that causes the vehicle to stall
- Vehicle is assigned to the Water Supervisor – Distribution
- Truck is used for all utility installations and repairs of water system
- Replace with Full Size Service Truck with Utility Body Tool Boxes with a pipe rack



2004 Ford CNG F150 #4416

- Vehicle CNG tank has expired manufacturer warranty and needs replacement. \$8,000 for replacement.
- 29,523 Miles – Kelly Blue Book Value = \$3,441
- 21 years old
- CNG fuel tanks have a useful life of 15-20 years, CNG fuel tanks cannot be recertified
- Truck is used by Superintendent for inspecting jobs sites and overall water system oversights
- Replace with Regular Service Truck (F-150) with Tool Box for parts and equipment



2005 Ford F450XL # 4573 Water Valve Truck

- Vehicle is not running due to mechanical and electrical damage
- 62,804 Miles – Kelly Blue Book Value = \$7,362
- 20 years old
- Water Distribution vehicle used to work on the valve exercise program, fire hydrant flushing program, Water main leak isolation, water meter program, new service installations, water main line repair/ shut downs
- Used by Water Distribution crew: Water Supervisor, Senior Water Worker, Water Worker I/II
- Replace with a flat bed stake truck with a flat bed hydraulic lift bed to dump materials.



2007 Ford Ranger #3241

- 2007 Ford Ranger is in overall poor condition.
- 58,904 Miles – Kelly Blue Book Value = \$4,321
- 19 years old
- To meet vehicle standards and keep the vehicle in service, it will require approximately \$5,000 worth of repairs:
- Rebuilding the front suspension , coolant leak at intake (along with other related parts)
- Used by Water Workers I/II for Meter Reading and Water Related Duties
- Replace with Small Service Truck with a Tool Box



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AGENDA REPORT

To: Mayor Mary Mendoza and Councilmembers

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

Date: May 19, 2025

Subject: Consideration to Approve a Franchise Agreement to Black & White Tow, Inc. for Vehicle Towing and Vehicle Storage Services

RECOMMENDATION:

It is recommended that the City Council:

- a. Approve a Franchise Agreement to Black & White Garage, Inc., dba Black & White Tow, Inc. (B&W Tow) (Attachment "A" – Contract No. 2359) for Vehicle Towing and Vehicle Storage Services for a term of five (5) years, with an optional five (5)-year extension; and
- b. Authorize the City Manager, or designee, to make non-substantive changes and execute all related documents.

BACKGROUND:

1. On March 24, 2014, following an RFP process, the City Council awarded a Franchise Agreement (Attachment "B" - Contract No. 1740) to B&W Tow for exclusive vehicle towing and storage services for the City. The initial term of the contract was five (5) years, expiring on March 29, 2019, with an option for a five-year extension.
2. On November 13, 2018, the City received an extension request from B&W Tow for an additional five-year term, pursuant to Section 2.5.2 of Contract No. 1740.
3. On February 18, 2019, the City Council approved a short-term extension of the contract with B&W Tow through December 31, 2019, to provide time for staff to issue a Request for Qualifications (RFQ) for vehicle towing and storage services.
4. On December 12, 2019, following a review of three (3) proposals, the City Council approved a five-year contract with B&W Tow for vehicle towing and storage services (Contract No. 1937).

Consideration to Approve a Franchise Agreement to Black & White Tow, Inc. for Vehicle Towing and Vehicle Storage Services

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5. On December 2, 2024, the City Council approved a first amendment to the Franchise Agreement with B&W Towing to extend the agreement for a period not to exceed six (6) months, from December 12, 2024 to June 12, 2025, and approved the release and circulation of an RFQ soliciting proposals for non-exclusive vehicle towing and storage services for the City.
6. On January 30, 2025, the City released a Notice Inviting Bids and a Request for Qualifications (RFQ) for vehicle towing and secure storage services (Exhibit "A" to Attachment "A"). The RFQ was advertised in the local newspaper, posted to the City's website and sent by Department staff to thirteen (13) tow service providers located within a ten-mile radius of the City.

ANALYSIS:

A towing and storage services franchise agreement ensures that the City has reliable, efficient, and properly regulated vehicle towing and storage services. These services are critical to public safety operations and include impounds related to traffic collisions, arrests, abandoned vehicles, and evidence holds. The selected contractor must be capable of securely storing vehicles, responding promptly to service calls, maintaining proper documentation, and treating vehicle owners respectfully and in compliance with applicable laws. By contracting for these services, the City helps ensure a consistent and professional experience for residents while supporting public safety operations and protecting impounded property.

To identify a qualified service provider, the City issued a comprehensive Request for Qualifications (RFQ) outlining the operational, regulatory, and facility requirements necessary to meet the City's towing and storage needs. In response to the expanded RFQ process, proposals from the following vendors were received on or before the RFQ deadline of February 28, 2025:

- Mid-Valley Towing, Inc.
- Black & White Towing, Inc. (Exhibit "B" to Attachment "A")

Proposals from these vendors were evaluated based on the following criteria:

1. Experience and Qualifications
2. Facilities and Equipment (i.e., the physical facilities to perform under the terms and conditions of the franchise agreement, and provide the service within the time specified without delay or interference)
3. Provisions (i.e., insurance, staffing, towing, storage, tow unit and dispatcher equipment, parking, and condition of tow trucks)

Consideration to Approve a Franchise Agreement to Black & White Tow, Inc. for Vehicle Towing and Vehicle Storage Services

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4. Overall Qualifications (including character and integrity, record of performance, knowledge of City codes and procedures, compliance with relevant laws and ordinances, financial strength, quality, availability, adaptability of facilities, staff, and equipment, projected response time, training).
5. Results of site visits to towing facilities.

Police Department staff developed a scoring rubric based on the RFQ elements. The rubric incorporated all Franchise Agreement terms and minimum service requirements. Each requirement was scored on a scale of 0-2.

- A score of 0 indicates the provider does not meet the requirement;
- A score of 1 indicates the provider meets the requirement; and
- A score of 2 indicates the provider exceeds the requirement.

Evaluations were based on each vendor's written response and verified through unannounced site inspections. Although Mid-Valley Towing met most of the qualifications, it did not meet the critical operationally minimum storage capacity requirement for securely stored vehicles held as evidence as well as other operation concerns. B&W Tow received the highest overall score in the evaluation process. A summary of scores and key findings from the evaluation are provided below.

Score Summary		
	Mid-Valley Towing, Inc.	Black & White Tow, Inc.
Average Overall Score	96.5	106

The RFQ stated that the City reserves the right to revise or reduce elements of the scope of work, amend the qualifications requirements, reject any or all submissions, or solicit additional qualifications if the initial responses are deemed inadequate or not cost-effective for the services requested. In addition, the City reserves the right to withdraw the RFQ at any time without prior written notice or to extend the due date. No representation is made hereby that any contract will be awarded pursuant to the RFQ or otherwise. Therefore, the City Council may award a contract even if none of the tow operators meet all of the qualifications specified in the RFQ.

Key Evaluation Findings.

Mid-Valley Towing's proposal includes a policy that instructs drivers not to comment on or admit fault at the scene of any incident:

"Any operator of a Company vehicle involved in any type of accident or incident is to immediately notify his/her Supervisor and the Safety Director, who will respond to the scene and begin preliminary investigation. However, drivers are not to comment or render opinions as to the cause of the accident nor are they to admit fault or possible fault to an officer or any other party at the scene of the accident."

Consideration to Approve a Franchise Agreement to Black & White Tow, Inc. for Vehicle Towing and Vehicle Storage Services

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This policy raises concerns with staff as it may be applied to incidents involving the San Fernando Police Department. Department personnel rely on timely and factual information from tow operators to support accident investigations. A policy that restricts communication at the scene of an incident may impede investigations, limit transparency, and reduce the Department's ability to evaluate contractor performance. B&W Tow did not include similar language in their RFQ response. It is unclear whether B&W has an equivalent policy in place, as no such information was provided.

Vehicle Availability and Proximity

Although Mid-Valley Towing owns seven (7) tow units, a recent unannounced site visit revealed that only four (4) tow units were within the required 10-mile radius of the City. The low number of available tow units could limit the company's ability to respond quickly and reliably to police requested service calls, particularly during peak hours, emergencies, or when multiple vehicle-related incidents occur simultaneously. A lack of sufficient resources would likely lead to delays in clearing traffic hazards, securing vehicles involved in crimes or collisions, and supporting time-sensitive investigations by SFPD officers, ultimately impacting public safety, high visibility patrol, and the efficiency of police operations.

In contrast, B&W Tow has ten (10) tow units, all located within 1.5 miles of the City. This greater number of units, coupled with their close proximity, enhances B&W's capacity to provide prompt and consistent support to the Department, even under demanding conditions. Faster response times help ensure the rapid clearance of roadways, more efficient evidence handling, and better support for police-led investigations and public safety efforts.

Response Times and Facility Capacity

B&W Tow reported an average response time of under 13 minutes. Mid-Valley Towing estimated a 10-minute call-to-dispatch time; however, actual arrival times for both vendors may vary due to traffic and distance factors. For police operations, reliable and predictable response times are critical to ensuring prompt clearance of roadways, timely evidence collection, and overall operational efficiency. Delays in tow unit arrival can reduce the Department's ability to maintain high-visibility patrol, as officers must remain on scene until the vehicle is removed.

Storage capacity is an important factor when selecting a tow company because it directly impacts the provider's ability to securely store vehicles related to investigations, impounds, and evidence. While Mid-Valley Towing meets the RFQ's minimum requirement with capacity to store up to 120 vehicles, staff observed that part of its property is currently leased to other businesses, which currently limits flexibility and availability during high-demand periods. Additionally, staff noted that the investigative hold area at Mid-Valley Towing could not accommodate the required storage capacity for ten (10) vehicles. In contrast, B&W Tow has the capacity to store up to 320 vehicles, including a dedicated area for at least ten (10) vehicles related to investigations and impounds. This provides greater assurance that B&W Tow can consistently meet the City's operational needs without delay.

Consideration to Approve a Franchise Agreement to Black & White Tow, Inc. for Vehicle Towing and Vehicle Storage Services

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Customer Facilities and Training

Both vendors offer customer service facilities and amenities; however, site visits revealed that street parking was the most readily available option for customers at Mid-Valley Towing. This may create challenges for individuals retrieving their vehicles, especially during peak hours, and raises concerns about accessibility and convenience. Sufficient and dedicated customer parking is important to ensure a safe and efficient experience for the public.

During the site visit to Mid-Valley Towing, staff observed only one (1) office employee – who also served as the dispatcher – and one (1) tow driver on site. This limited staffing may hinder the company's ability to respond effectively to multiple service requests at once. In contrast, staff observed a more robust operation at B&W Tow, including three (3) dispatchers, two (2) supervisors, two (2) yard employees, and two (2) tow drivers. This higher staffing level supports more efficient call handling and service coordination.

While both proposals met or exceeded qualifications in addressing employee training, Mid-Valley Towing provided a more detailed and comprehensive description of its training programs. This robust approach demonstrates the company's commitment to ensuring that its staff is well-prepared to meet the demands of the contract, enhancing service quality and safety.

B&W Tow also met the qualifications by outlining its ongoing training efforts and demonstrating an understanding of the importance of maintaining high service standards, though its description was less detailed than that provided by Mid-Valley Towing.

B&W Tow's primary and secondary storage yards are located within 1.5 miles of the San Fernando Police Station, allowing for quick and direct access without the need for freeway travel. In contrast, Mid-Valley Towing's storage yards are approximately 5.6 miles from the San Fernando Police Station, and require travel on freeways to reach the City. The closer proximity of B&W Tow's facilities supports faster response times and improved operational efficiency, particularly during peak traffic hours or emergencies when timely service is critical.

Oversight and Fee Schedule

Additional considerations in selecting a Tow Operator include the level of oversight and fee schedules. All Tow Operators are regulated by the Los Angeles Police Department (LAPD) Criminal Investigative Division (CID) and must abide by 12 rules promulgated by the Los Angeles Police Commission Board's Rules Governing Tow Operations and Tow Operators (Attachment "C").

B&W Tow is designated as an Official Police Garage (OPG). To receive this designation in Los Angeles, a towing company must apply through a competitive process administered by the Los Angeles Board of Police Commissioners. Applicants are required to meet stringent criteria related to facilities, equipment, and service standards, and must undergo inspections and review by the Commission Investigation Division. Once approved, OPG tow operators must abide by 23 rules established by the Los Angeles Police Commission (Attachment "D"). Mid-Valley Towing does not hold this designation.

Consideration to Approve a Franchise Agreement to Black & White Tow, Inc. for Vehicle Towing and Vehicle Storage Services

Page 6 of 6

The tow and storage fees of both companies align with the rates established by the Los Angeles Police Commission (Attachment “E”). B&W Tow offers the Police Commissions discounted rate for non-credit card payment. Mid-Valley Towing’s proposal states, “Mid-Valley Towing reserves the right to request a specific increase to the Proposed Schedule of Fees, if unanticipated circumstances or expenses arise, such as fuel prices, insurance premiums, etc.” Proposed release fees to the City for each are highlighted in the following table.

	B&W Tow	Mid-Valley Towing
Franchise Fee	\$60.00	\$45.00
Release Fee (to City)	\$80.00	Not specified
Release Fee (non-City)	Not specified	Not specified

BUDGET IMPACT:

There is no cost associated with awarding the Vehicle Towing and Storage Services Contract. A Franchise Fee of \$45 per impound is paid to the City, which has generated a total of \$148,746.65 over the last five (5) years of the contract, or an average of \$31,328.80 per year. Staff expects the Franchise Fee to continue to generate approximately \$31,100 per year in revenue. In addition to the Franchise Fee, the City collects an \$80.00 Release Fee and \$35.00 Administrative Fee for each vehicle redeemed.

CONCLUSION:

Staff recommends consideration of B&W Tow, Inc. for the award of the franchise agreement, as the company received the highest overall evaluation score, met or exceeded all RFQ requirements, and demonstrated clear advantages in facility capacity, proximity to the Police Department, and operational readiness.

ATTACHMENTS:

- A. Contract No. 2359, including:
 - Exhibit “A”: City’s RFQ
 - Exhibit “B”: B&W Tow Proposal
- B. Contract No. 1740
- C. Criminal Investigative Division Regulatory Requirements
- D. OPG Regulatory Requirement
- E. LA Police Commission Tow and Storage Rates.

FRANCHISE AGREEMENT FOR
VEHICLE TOWING AND STORAGE SERVICES
BETWEEN
THE CITY OF SAN FERNANDO AND
BLACK & WHITE GARAGE, INC. DBA BLACK & WHITE TOW, INC.
DATED MAY 19, 2025

FRANCHISE AGREEMENT FOR VEHICLE TOWING AND VEHICLE STORAGE SERVICES

THIS FRANCHISE AGREEMENT FOR VEHICLE TOWING AND VEHICLE SECURE STORAGE SERVICES (THE "AGREEMENT") IS MADE AND ENTERED INTO THIS 19TH DAY OF MAY, 2025, BY AND BETWEEN THE CITY OF SAN FERNANDO, A CITY CORPORATION ("CITY"), AND BLACK & WHITE GARAGE, INC., DBA BLACK & WHITE TOW, INC. ("FRANCHISEE").

RECITALS

A. City has a regular need for the towing and secure storage services called for in the Towing Program described hereinafter. City lacks the facilities, equipment or personnel to perform the services called for in the Towing Program and must contract for such services.

B. Franchisee represents that it possesses the facilities, equipment and personnel necessary to perform the services called for in the Towing Program and is qualified to provide such services.

C. City is authorized to enter into this Agreement pursuant to California Vehicle Code Section 12110 and San Fernando City Code Section 90-911.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and conditions hereinafter contained, City and Franchisee agree as follows:

ARTICLE 1. AGREEMENT- PURPOSE AND CONTENTS.

1.1. Purpose.

A. City regularly requires motor vehicle towing and storage services, including the removal of abandoned, stolen and damaged vehicles, occasional towing and storage of City owned vehicles and special security for vehicles held for the investigation of crimes, pursuant to various provisions of the California Vehicle and other Codes and the San Fernando City Code. Pursuant to San Fernando City Code Section 90.911, any such services performed on behalf of the City or at the request of the San Fernando Police Department are part of the "Towing Program" of the City.

B. This Agreement is intended to provide for the operation and administration of the Towing Program, and is in the vital interest of the City and is necessary for the health and welfare of its citizens.

C. Pursuant to San Fernando City Code Section 90-911, Franchisee is hereby authorized to perform Towing Program related services ("Towing Services"), as requested by the Chief of Police or his designee, subject to the terms and conditions set forth herein.

1.2. Documents Constituting Agreement.

The City of San Fernando Vehicle Towing and Secure Storage Service Provisions (the "Service Provisions") is attached hereto as **Exhibit "A"** and incorporated herein by this reference. In the event of any conflict between the provisions of the Service Provisions and the provisions of this Agreement, the provisions of this Agreement shall control.

1.3 Definitions

A. The term "City" shall refer to the City of San Fernando, and its duly authorized employees, agents, assignees, or designees.

B. The term "Franchisee" shall refer to Black & White Towing, Inc. and its duly authorized employees, agents, assignees, or designees.

C. The term "Agreement" shall refer to the Vehicle Tow Service Franchise Agreement entered into by and between the CITY and FRANCHISEE.

D. The term "Contract Administrator" shall refer to the City Manager or designee.

E. The term "Vehicle Code" shall refer to the State of California Vehicle Code.

F. The term "Police Department" shall refer to the CITY's Police Department.

ARTICLE 2. AGREEMENT AND TERM.**2.1. Incorporation of Recitals.**

The recitals set forth in full above constitute a material part hereof, and are hereby incorporated by reference as though fully set forth herein.

2.2. Award of Agreement.

City hereby awards Franchisee the non-exclusive right to provide Towing Services, as the same are more particularly described in Section 2.3, pursuant to the terms set forth in this Agreement and any and all applicable provisions of the San Fernando City Code (the "SFCC"). Franchisee shall have, throughout the term of this Agreement, the non-exclusive right to provide Towing Services to City within the corporate boundaries of City as the same now exist, and within any territory City hereafter annexes during such term, except to the extent that Towing Services

- within such annexed territory would be unlawful or violate the legal rights of another person.

2.3. Scope of Services.

Subject to the terms and conditions of this Agreement, Franchisee agrees to provide City Vehicle Towing and Storage Services. The various tasks and related services to be performed by Franchisee are more specifically described in the City's "REQUEST FOR QUALIFICATIONS for VEHICLE TOWING & SECURE STORAGE SERVICES" (hereinafter the "CITY REQUIREMENTS") and

the written proposal of Franchisee entitled "BLACK & WHITE TOW RESPONSE TO REQUEST FOR QUALIFICATIONS" (hereinafter, the "FRANCHISEE PROPOSAL") dated February 28, 2025. The CITY REQUIREMENTS and the FRANCHISEE PROPOSAL are attached and incorporated hereto as **Exhibits "A" and Exhibit "B"** respectively. The term "Scope of Work" shall be a collective reference to the City Requirements and the Franchisee Proposal. The capitalized term "Work" shall be a collective reference to all the various services and tasks referenced in the Scope of Work. In the event of any conflict or inconsistency between the provisions of the document entitled City Requirements and the provisions of the document entitled Franchisee Proposal, the requirements of the document entitled City Requirements shall govern and control but only to the extent of the conflict or inconsistency and no further. In the event of any conflict or inconsistency between the provisions of the Scope of Work and the provisions of this Agreement to which the Scope of Work is attached, the provisions of this Agreement shall govern and control.

2.4. Effective Date.

This Agreement shall be effective on the date that both parties have executed this Agreement, provided that said date is no later than thirty (30) days after the date the City Council, by resolution, approves this Agreement. This Agreement is further contingent upon the filing by Franchisee with the City Clerk of the fully executed Agreement.

2.5. Term.

The term of this Agreement shall commence at the time of the Effective Date, and shall continue thereafter for five (5) consecutive years.

2.5.1 Renewal.

The City shall have the option to renew this Agreement for one (1) additional term of five (5) years upon mutual written agreement of the Parties. The Franchisee shall notify the City in writing of its desire to renew the Agreement no less than one hundred twenty (120) days prior to the expiration of the initial term. Renewal shall be subject to City Council approval and may include modifications to the terms and conditions of the Agreement as mutually agreed upon by the Parties.

2.6. Suspension and Termination of Agreement.

This Agreement may be suspended and/or terminated by the parties before the expiration of the then current term only as follows:

2.6.1. Suspension and/or Termination by City. City may suspend and/or terminate this Agreement under any of the following circumstances:

(a) For Convenience. City may terminate this Agreement, without cause, at any time by providing Franchisee with one hundred twenty (120) calendar days' written notice of City's intent to terminate the Agreement. Upon receipt of such notice from City, Franchisee agrees to cease all work under this Agreement on or before the effective date of such notice. In the event of

termination or cancellation of this Agreement by City, due to no fault or failure of performance by Franchisee, Franchisee shall be paid for Towing Services satisfactorily rendered to the last working day the Agreement is in effect, and Franchisee shall have no other claim against City by reason of such termination.

(b) For Fraud. City may, in its sole discretion, terminate this Agreement in the event that any of the representations and warranties made by Franchisee in its Proposal or under this Agreement are, or at any time during the term of this Agreement become, materially false or inaccurate. City shall, within thirty (30) calendar days of discovery of fraud or misrepresentation, give notice to Franchisee, in accordance with the procedures of subsection 4.4 of this Agreement, of any suspected materially false or inaccurate representations or warranties made by Franchisee. Franchisee shall have thirty (30) calendar days to provide City with sufficient information showing it has not made any materially false or inaccurate representations or warranties in its Proposal or under this Agreement; absent such information, this Agreement shall be terminated at the conclusion of the 30-day period.

(c) For Default. Subject to the limitations hereafter provided, City may terminate this Agreement for cause if Franchisee:

(i) Fails to provide the equipment, services or personnel required by this Agreement, including the Service Provisions;

(ii) Fails to pay the Franchise Fee in a timely manner;

(iii) Assigns or transfers this Agreement, any part thereof or any interest therein without the prior written consent of the City; or

(iv) Otherwise breaches the provisions of this Agreement, the Services Provisions or any related documents.

Notwithstanding the foregoing, City may not exercise its rights pursuant to this paragraph unless and until City provides Franchisee written notice of such default in accordance with the procedures set forth in Section 4.4 herein, and Franchisee fails to cure such default within thirty (30) days of receipt of said notice.

2.6.2. Termination by Franchisee. Franchisee may terminate this Agreement, without cause, at any time, by providing City with one hundred twenty (120) days written notice of Franchisee's intention to terminate. Said notice of termination shall clearly set forth the effective date of the termination and shall be delivered to City as set forth in Section 4.4 of this Agreement. Upon the effective date of Franchisee's termination of this Agreement, Franchisee shall relinquish any and all rights it may have under this Agreement, and shall relinquish and lose its status as a provider of Towing Services to City. Notwithstanding the foregoing, termination of this Agreement under this provision shall not release Franchisee from any obligations under this Agreement that, by their express terms, survive termination.

2.7. Conflicts with San Fernando City Code.

2.7.1. Conflicts. All provisions of the SFCC applicable to the performance of this Agreement are hereby incorporated by reference as though set forth in full, and form part of the terms and conditions of this Agreement. In the event any conflict arises between the terms and conditions of this Agreement and the provisions of the SFCC, the terms of this Agreement shall prevail.

2.7.2. Application of Amendments. Should the SFCC be amended, revised, superseded, or otherwise changed after the effective date of this Agreement, in a manner that would materially affect the terms and conditions of this Agreement, said amendment, revision or change shall not apply to this Agreement without Franchisee's written consent.

ARTICLE 3. FRANCHISE FEES AND ADMINISTRATION.

3.1. Franchise Fees.

3.1.1. Franchise Fees. Franchisee shall pay to City on a monthly basis the franchise fees as specified in the Franchisee Proposal attached hereto as **Exhibit "B"**.

3.1.2. Franchise Fee Adjustment. In the event the City Council increases the Franchise Fee, it shall allow a commensurate increase in the rates charged by Franchisee. The intent of the parties is that any increase in the Franchise Fee be passed through directly to the owners of the towed vehicles. Any change in the rates charged by Franchisee as a result of a change in the Franchise Fee shall require prior approval of the City Council and shall be made pursuant to section 4.12 of this Agreement.

3.2. Schedule of Payment.

3.2.1. Payment of Franchise Fees. The first Franchise Fee payment shall be due July 15, 2025, and shall cover the period from the date of this Agreement until June 30, 2025. Thereafter, the Franchise Fee shall be payable monthly, pursuant to the provisions of Section I(Z) of the Service Provisions. Each such payment shall be accompanied by an accounting, substantially in the form attached hereto as **Exhibit "C"**, which sets forth the number of vehicles towed during the preceding quarter.

3.2.2. Effect of Accepting Payment. No acceptance of any payment by City shall be construed as an accord that the amount is, in fact, the correct amount, nor shall such acceptance of payment be construed as a release of any claim City may have against Franchisee for any additional sums payable under the provisions of this Agreement. All amounts paid shall be subject to independent audit and recomputation by City. If, after audit, such recomputation indicates a franchise fee underpayment, Franchisee shall pay to City the amount of the underpayment within ten (10) days of receipt of written notice from City that such is the case.

3.2.3. Remittance. All Franchise Fee payments shall be remitted to City at the following address: City of San Fernando, Finance Department, 117 Macneil Street, San Fernando, California 91340.

3.3. Administration.

3.3.1. Designation of Representatives. Each party shall designate a representative to serve as that party's primary contact for the administration of this Agreement at all times during the term hereof. City hereby designates the Chief of Police or designee as the City Representative. Franchisee hereby designates Robert Ordelheide, President, as the Franchisee Representative.

3.3.2. Franchisee Representative. The Franchisee Representative shall be principally responsible for Franchisee's obligations under this Agreement and shall serve as the principal liaison between Franchisee and City. The Franchisee Representative shall be authorized to act in Franchisee's behalf with respect to the services specified herein. The Franchisee Representative shall remain responsible during the term of this Agreement for directing all activities of Franchisee and devoting sufficient time to personally supervise the services hereunder. Designation of another representative by Franchisee shall not be made without the prior written consent of City. Unless otherwise specified herein, approval of the Franchisee Representative required hereunder shall be deemed the approval of the Franchisee.

3.3.3. City Representative. The City Representative shall be the primary contract administrator for City. It shall be the responsibility of the Franchisee Representative to assure that the City Representative is kept informed of the progress of the performance of Towing Services, and Franchisee shall refer any decisions which must be made by City to the City Representative. Unless otherwise specified herein, approval of the City Representative required hereunder shall be deemed the approval of the City.

ARTICLE 4. GENERAL PROVISIONS.

4.1. Insurance.

Franchisee shall, at its sole cost and expense, procure and maintain in full force and effect, throughout the term of this Agreement, inclusive of any renewal term granted by City, insurance that complies with all of the requirements of **Section E(K)(1)** of the Service Provisions, incorporated hereto by reference.

4.2. Indemnification.

The indemnification provisions set forth under **Section E(K)(2)** of the Service Provisions are incorporated hereto by reference and shall set forth Franchisee's indemnification duties and obligations under this Agreement.

4.3. Assignment or Transfer Prohibited.

The reputation, capability and identity of Franchisee are important and material factors in the award of this franchise. Accordingly, Franchisee shall not assign, sell, subcontract, or otherwise transfer any of its obligations, rights, benefits, or other interests it may have under this Agreement to any other person or entity without the prior written consent of City to such transfer or assignment. City may, in its sole discretion, withhold consent to any sale, assignment, or other transfer of this Agreement with or without cause, and may solicit new proposals for the Towing Program. City's consent to a transfer or assignment shall neither relieve Franchisee of its

obligations under, nor alter the terms of, this Agreement. For the purposes of this section, the sale, assignment, or other transfer from any person or group of persons collectively having an interest of fifty percent (50%) or more in Franchisee (whether by means of ownership of stock, partnership interests, tenancy, or otherwise) to any other person or entity shall be deemed an assignment subject to the provisions of this section. Any attempted or purported assignment, sale or other transfer by Franchisee without the prior written consent of City shall be null, void and of no effect.

4.4. Notices.

Any notice authorized or required to be given by this Agreement shall, unless otherwise specified in this Agreement, be served by personal delivery or by depositing such notice in the United States mail with first-class postage prepaid, addressed to the person and addresses listed below for each party, unless written notice is provided by either party as to a change of address for that party:

City: Police Chief
San Fernando Police Department
910 First Street
San Fernando, California 91340
Phone: (818) 898-1250
Fax: (818) 361-3697
with a copy to:
City Manager
City of San Fernando
117 Macneil Street
San Fernando, CA 91340
Phone: (818) 898-1200
Fax: (818) 361-7631

Franchisee: Black & White Towing, Inc.
10857 San Fernando Road
Pacoima, CA 91331
Attn: Robert Ordelleide, President
Phone: (818) 896-9511
Fax: (818) 896-1031

For the purposes of this Agreement, notices shall be deemed communicated as follows: (i) Notices delivered personally shall be deemed communicated as of the date of actual receipt; (ii) Notices sent via regular mail (whether by first class mail, registered mail or certified mail) shall be deemed communicated as of three (3) days after deposit thereof in the United States mail, addressed as shown on the addressee's registry or certificate of receipt; and (iii) Notices sent via Federal Express or similar courier service shall be deemed communicated two (2) days after deposit of such notices with Federal Express or similar courier or one of its agents.

4.5. Authority to Enter Agreement.

City and Franchisee warrant that the individuals who have signed this Agreement have the legal power, right, and authority to enter into this Agreement so as to bind each respective party to perform the obligations and conditions imposed upon each party herein.

4.6. Audit of Franchisee's Books and Accounts.

In addition to the requirements of Section I(L) of **Exhibit "A"**, Franchisee shall make its books and records available to City during regular business hours, upon 24-hours written notice from City, for the purpose of auditing and verifying Franchisees payment of Franchise Fees and compliance with this Agreement.

4.7. Severability.

Whenever possible, each and every provision of this Agreement shall be interpreted in such a manner as to be valid under applicable law. If any provision, or portion thereof, of this Agreement, or the application of the same to any person or circumstances, is for any reason held to be invalid or unenforceable by a court of competent jurisdiction, such provision, or portion thereof, shall be severed from this Agreement and shall not affect the validity of the remaining portions of this Agreement. City and Franchisee expressly declare that each would have entered into this Agreement, and each and every section and provision herein, irrespective of the fact that any one or more provisions may be declared invalid or unconstitutional.

4.8. Independent Contractor.

Franchisee is, and shall at all times remain as to City, a wholly independent contractor. Franchisee shall not, at any time, or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of City. Franchisee shall have no power to incur any debt, obligation, or liability on behalf of City. Neither City nor any of its agents shall have control over the conduct of Franchisee or any of Franchisee's employees, except as set forth in this Agreement. Franchisee agrees to pay all required taxes on amounts paid to Franchisee under this Agreement, and to indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Franchisee shall fully comply with the workers' compensation laws regarding Franchisee and its employees. Franchisee further agrees to indemnify and hold City harmless from any failure of Franchisee to comply with applicable workers' compensation laws. City shall have the right to offset against the amount of any compensation due to Franchisee under this Agreement any amount due to City from Franchisee as a result of Franchisee's failure to promptly pay to City any reimbursement or indemnification arising under this Section 4.8.

4.9. No Third Party Beneficiaries.

This Agreement, its provisions, and its covenants, are for the sole and exclusive benefit of City and Franchisee. No other parties or entities are intended to be, nor shall be considered, beneficiaries of the performance by either party of any of the obligations under this Agreement.

4.10. No Waiver.

Any failures or delays by City in asserting any of its rights and remedies as to any default shall not operate as a waiver of any default or of any such rights or remedies. Delays by City in asserting any of its rights and remedies shall not deprive City of its right to institute and maintain any actions or proceedings which it may deem necessary to protect, assert, or enforce any such rights or remedies.

4.11. Time of the Essence.

Time is of the essence in the performance of this Agreement.

4.12. Modification and Amendment.

This Agreement may not be modified, supplemented, or amended, except by written agreement signed by each of the parties hereto.

4.13. Binding on Successors and Assigns.

This Agreement, and each and every covenant, obligation, and condition herein, shall be binding on and shall inure to the benefit of the successors and assigns of City and Franchisee.

4.14. Institution of Legal Actions.

In addition to any other rights or remedies, either party may institute legal action to cure, correct, or remedy any default, to recover damages for any default, or to obtain any other remedy consistent with the purpose of this Agreement. Such legal actions must be instituted in the Superior Court of the County of Los Angeles, State of California, in any other appropriate court in that County, or in the Federal District Court in the Central District of California.

4.15. Attorneys' Fees.

In the event either party brings an action at law or in equity, including any action for declaratory relief, to enforce the provisions of this Agreement against the other party, the prevailing party shall be entitled to recover from the other party reasonable attorneys' fees, costs and expenses incurred in connection with the prosecution or defense of such action which may be set by the Court in the same action or in a separate action brought for that purpose, in addition to any other relief to which the prevailing party may be entitled under law.

4.16. Applicable Law.

The laws of the State of California shall govern the interpretation and enforcement of this Agreement.

4.17. Use of Captions.

The use of captions to identify the various articles and paragraphs of this Agreement are solely for reference and as a matter of convenience, and in no way bind, emit, or describe the scope or intent of any provision.

4.18. Interpretation.

City and Franchisee acknowledge that this Agreement is the product of mutual, arms-length negotiation and drafting, and each party expressly represents and warrants to the other that it has been represented by legal counsel in the negotiation and drafting of this Agreement. Accordingly, the rule of construction which provides that all ambiguities in the document shall be construed against the drafter of that document shall have no application to the interpretation and enforcement of the provisions of this Agreement.

4.19. Cooperation and Further Acts.

City and Franchisee hereby agree to execute such other instruments and to do such further acts as may be reasonably required by, or necessary to carry out, the provisions of this Agreement.

4.20. Reservation of Rights.

City and Franchisee expressly reserve all rights that they may possess under the law unless expressly waived herein. By entering into this Agreement, neither City nor Franchisee waives any rights which it now or may later enjoy under applicable law, and City and Franchisee specifically reserve their rights to take full advantage of any changes in the law during the term of the Franchise.

4.21. Force Majeure

If either City or Franchisee is unable to perform its duties under this Agreement due to strikes, lock-outs, labor disputes, inability to obtain labor, governmental restrictions, regulations or controls, civil commotion, fire or other casualty, emergency, or any other cause beyond the reasonable control of either City or Franchisee, such non-performing party shall be excused from the performance of its obligation by the other Party, and shall not be in breach of this Agreement, for a period equal to any such prevention, delay or stoppage.

4.22. Incorporation by Reference

All exhibits attached to this Agreement or documents expressly incorporated by reference shall be deemed incorporated into this Agreement by the individual reference to each such exhibit or document, and all exhibits and documents shall be deemed part of this Agreement as though set forth in full. In the event of any conflict between the express provisions of this Agreement and the provisions of any exhibit or document incorporated herein by reference, the provisions of this Agreement shall prevail.

4.23. Integration.

This Agreement represents the entire and integrated agreement between City and Franchisee and supersedes any prior negotiations, representations, or agreements, whether written or oral, with respect to the subject matter hereof.

ARTICLE 5. FRANCHISEE'S REPRESENTATIONS AND OBLIGATIONS.**5.1. Personnel.**

Franchisee represents that it has, or shall secure at its own expense, all personnel required to perform the Towing Services contemplated by this Agreement. Franchisee may associate with or employ associates or subcontractors in the performance of the Towing Services upon obtaining the prior written approval of City to such association or subcontract, but shall remain, at all times, primarily responsible for the performance of the Towing Services.

5.2. Governing Requirements.

Franchisee shall operate its tow service and shall perform all Towing Services required of it under the terms of this Agreement in full compliance with the regulations set forth in this Agreement, including the Service Provisions, and all applicable federal, state and local laws.

5.3. Performance and Operational Standards.

Franchisee shall perform the Towing Services in accordance with the standards set forth under federal, state and local law and in the Service Provisions. Franchisee shall at all times comply with such operating standards, noticing requirements and service requirements mandated under Article 1 of Chapter 10 of Division 11 of the California Vehicle Code (Vehicle Code section 22650 et seq.) including but not limited to those operating standards, noticing requirements and service requirements set forth under Vehicle Code sections 22655.5(c), 22658, and 22699. The failure to abide by such operating standards, noticing requirements and/or service requirements shall constitute an Event of Default under this Agreement.

Throughout the term of this Agreement, Franchisee shall maintain their designation as a Los Angeles Official Police Garage (OPG) and comply with all towing and storage regulations as set forth by the Commission Investigation Division or other agency responsible for regulating OPGs.

Franchisee warrants, represents and agrees that all persons seeking the release of their vehicles from Franchisee shall not be subject to unlawful or arbitrary discrimination, including discrimination based upon sex, marital status, race, color, religion, ancestry, national origin, physical disability, sexual orientation and domestic partnership status and that Franchisee agrees that it will conduct all its business activities pursuant to this Agreement in accordance with the foregoing policy.

5.4. Rates and Charges.

Rates and charges Franchisee may charge for the removal and storage of vehicles towed by Franchisee in the performance of the towing services contemplated by this Agreement shall not exceed the rates and charges set forth in the Service Provisions.

5.5 Prohibited Employment.

In addition to all other conditions of approval, the City Council of the City of San Fernando has also conditioned approval of this Agreement on Franchisee's compliance with the following: To the fullest extent permitted by law, under no circumstances may Franchisee do any of the following during the term of this Agreement or any Renewal Term as the same are defined under Section 2.5 of this Agreement, above: (i) employ or offer employment to any person who is currently employed by the City of San Fernando; (ii) employ or offer employment to any former employee of the City of San Fernando whose employment ended or was otherwise terminated (for whatever reason) less than one year from the date the former employee is employed or offered employment by Franchisee; (iii) engage any employee of the City of San Fernando or offer to engage any employee of the City of San Fernando as an independent contractor or agent of Franchisee; and/or (iv) engage or offer to engage any former employee of the City as an independent contractor or agent of Franchisee where such engagement or offer to engage is made less than one year from the date the former employee's employment with the City of San Fernando ended or was otherwise terminated (for whatever reason).

ARTICLE 6. SIGNATURES.**6.1. Counterpart Originals.**

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

Signature page to follow

IN WITNESS WHEREOF, City and Franchisee have caused the within Agreement to be duly executed by their respective officers.

CITY OF SAN FERNANDO

**BLACK & WHITE GARAGE, INC. DBA
BLACK & WHITE TOW, INC.**

By: _____
Nick Kimball, City Manager

By: _____

Name: _____

Date: _____

Title: _____

ATTEST

Date: _____

By: _____
Julia Fritz, City Clerk

Date: _____

APPROVED AS TO FORM

By: _____
Richard Padilla, City Attorney

Date: _____

EXHIBIT "C"

TOWING PROGRAM FRANCHISE FEE

BLACK & WHITE GARAGE, INC. QUARTERLY STATEMENT

CITY OF SAN FERNANDO TOWING PROGRAM FRANCHISE FEE QUARTERLY STATEMENT

BLACK & WHITE TOWING, INC.

REPORTING PERIOD

FEE COMPUTATION

Based on Customers within City of San Fernando

1. TOTAL NUMBER OF VEHICLES TOWED THIS QUARTER _____
2. Franchise Fee (\$60.00 X line 1) \$ _____

READ CAREFULLY BEFORE SIGNING

I hereby certify under penalty of perjury under the laws of the State of California that the above information is correct and the fee calculations are true to the best of my knowledge.

Signature

Title

Date

NOTICE INVITING BIDS

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

VEHICLE TOWING & SECURE STORAGE SERVICES

in strict accordance with the Specifications on file in the office of the CITY CLERK, 117 Macneil Street, San Fernando, California, 91340. Copies of specifications and proposal documents may be obtained from the City's website at <http://www.ci.san-fernando.ca.us>.

One (1) original, unbound, signed in blue ink; three (3) printed and bound copies; and one (1) electronic copy (PDF) via CD or flash drive of the proposal must be submitted to the CITY CLERK at CITY HALL, 117 Macneil Street, San Fernando, California, 91340, not later than **5:30 p.m. on Friday, February 28, 2025**. Any bidder may withdraw their proposal, without obligation, at any time prior to the scheduled closing time for receipt of proposals. A withdrawal will not be effective unless made personally or by telephonic notification received prior to the closing date. Proposals may later be referred to the City Council for appropriate action. The City reserves the right to reject any or all proposals as the best interests of the City may dictate.

By: _____
Julia Fritz, City Clerk

Published in **The San Fernando Sun** on **January 30, 2025**.



THE CITY OF

SAN FERNANDO

REQUEST FOR QUALIFICATIONS

For

VEHICLE TOWING & SECURE STORAGE SERVICES

January 30, 2025

**City of San Fernando
Police Department
910 FIRST STREET
SAN FERNANDO, CA 91340**

All Statement of Qualifications (SOQs) must be submitted in a sealed envelope and received by the City Clerk's Office at San Fernando City Hall on or before Friday, **February 28, 2025 at 5:30 PM** with the following notation:

Statement of Qualifications for

Vehicle Towing & Secure

Storage Services

City of San Fernando

**REQUEST FOR QUALIFICATIONS
(RFQ)
For
VEHICLE TOWING & SECURE
STORAGE SERVICES**

Purpose and Request for Qualifications:

The City of San Fernando ("City") is located in the San Fernando Valley region of Los Angeles County and spans 2.4 square miles. The City incorporated on August 31, 1911 and today is home to around 25,000 residents. San Fernando is a general law city operating under the City Manager form of government.

The City invites qualified vendors to submit proposals detailing their professional skills and qualifications in the field of vehicle towing and secure storage services. The selected franchise tow operator (Franchisee) will be responsible for providing immediate response and towing of vehicles when such service is called for by the San Fernando Police Department ("Police Department"). The towing services include, but are not limited to, towing of vehicles involved in accidents or disabled by other causes; removal of vehicles that impede the flow of traffic; impounding of vehicles for evidence; removal and storage of vehicles abandoned in public places or on private property; towing of police department and or other City vehicles from a wide geographical area; and for any other reason within the jurisdiction of the police department. In addition, the storage requirements include storing of vehicles that have been towed in a safe, efficient and protected manner for extended periods of time as required.

The selected Franchisee will enter into a formal operating agreement (the "Franchise") with the City. As part of the RFQ for Vehicle Towing and Secure Storage Services ("the RFQ"), City staff has developed specifications that take in to consideration, amongst other things, community's convenience, the City of San Fernando's needs, the police department's efficiency, and the towing service's responsiveness.

The Franchise awarded to the firm with the selected proposal will be for a five-year term. The agreement shall be for an initial period of five (5) years, with an option to extend (at the City's discretion) for five (5) additional years administratively.

SOQ Submittal Requirements:

This RFQ is intended to assess each Franchisee's general capabilities as they would apply to the City's needs and to evaluate specific responses to the expected scope of work. Each Franchisee

must address each of the following items in their response to this RFQ.

1. State the legal name of your firm, its address and telephone number.
2. Describe your firm's background and experience and the structure of your organization (i.e., individual, partnership, corporation, joint venture, etc.).
3. Describe the proposed General Manager's background and experience (where applicable).
4. Provide general contact information including the name of the proposed General Manager, the office from which he/she will work, address, phone, FAX and e-mail address.
5. Provide a minimum of one and a maximum of five references for similar contracts performed within the past five years paying particular attention to those in San Fernando and its vicinity. Include the address, current phone number, name and title of the person to be contacted.
6. Provide a list of public agencies (including the City of San Fernando) that required your firm to perform similar services during the preceding five years.
7. Describe your firm's approach to the scope of work.
8. Describe your firm's ability to perform the requested services as outlined in Section E of this RFQ.
9. Complete and provide the forms attached to this RFQ as Attachment A (Tow Listing Application), Attachment B (Civil Litigation History/Certification), Attachment C (False Claims Act Certification Form).

Format for Proposal Submittal:

A complete qualifications package submittal shall consist of the following:

- (1) One original, unbound, signed in blue ink;
- (3) Three printed and bound copies;
- (1) One electronic copy (PDF) via CD or flash drive;

Each section should be separated by divider pages that are tabbed, colored or of heavier stock.

ALL sections must have a response in order for the submittal to be deemed valid.

All submittals must be received by the City Clerk's Office on or before Monday, October 21, 2019 at 5:30 PM. Any proposal received after the above due date will not be considered and will not be returned. No faxed submittals will be accepted.

The City does not recognize the US Postal Service, or any other organization, as its agent for purposes of accepting SOQs. All SOQs received after the deadline will be rejected and returned unopened.

No extensions will be granted. All SOQs will become the property of the City of San Fernando and will be made available for public inspection after an award is made or all SOQs are rejected.

Proposals must be prepared simply and economically, providing a straightforward and concise description of methodology and approach to satisfy the requirements of the RFQ. Emphasis should be on completeness and clarity of content with sufficient detail to allow for accurate evaluation and comparative analysis.

The City reserves the right to reduce or revise elements of the scope of work, or to amend or modify the qualifications requirements and to reject any and all qualifications, or to solicit additional qualifications should qualifications be considered by the City to be inadequate or not cost effective relative to the services that are sought. In addition, The City reserves the right to withdraw the RFQ at any time without prior written notice or to extend the due date. No representation is made hereby that any contract will be awarded pursuant to the RFQ or otherwise.

The City shall not be held liable for any expenses that a company incurs in the preparation of the qualifications, nor should such expenses be included in or incorporated into the cost schedule proposed. The City reserves the right to interview any and all potential vendors to verify their knowledge and understanding of the scope of work to be proposed and the technical abilities for performing such an effort. The City reserves the right to conduct an on-site inspection without notice. Inspection team shall be granted access to facility including storage lots, dispatch center, evidence hold area, and other areas pertinent to the efficient operations of the business.

The City reserves the right to reject any and all Qualifications, to waive any informalities in any proposal, and to select the Proposal that best meets the City's needs. Responses must be submitted without conditions.

The City may elect to interview a short list of qualified proposers or to interview only the top two rated proposers based upon the proposal submitted for the project.

Specifications are provided to identify the service required and to establish an acceptable level of quality. The City will be the sole judge in determining comparable levels of service and quality in all offers.

Franchisee shall furnish all the information required and is expected to examine all specifications, instructions and the terms and conditions prior to submittal of offer.

Franchisee shall furnish the services in strict accordance with the specifications set forth for each item in the RFQ.

Franchisee agrees not to use the names and addresses of City of San Fernando employees for any purpose not directly related to, and necessary for providing tow services for the City.

News releases pertaining to agreements resulting from this RFQ shall not be made without written approval by the City of San Fernando City Manager.

Franchisee must be authorized to do business in California. Franchisee shall provide a copy of current business license issued by the City of San Fernando. All licenses and permits must be kept current.

This Agreement may be amended in writing by either party at any time by mutual consent.

Franchisee agrees to indemnify, defend and save harmless the City, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, material men, laborers and any other person, firms, or corporation furnishing or supplying work services materials or supplies in connection with the performance of services to the City and from any and all claims and losses accruing or resulting to any person, firm, or corporation who may be injured or damaged any Vendor in the performance of services to the City.

The City reserves the right to reject any and all Qualifications, to waive any informalities in any proposal, and to select the Proposal that best meets the City's needs. Qualifications will be considered only in their entirety. Late or incomplete Qualifications will not be considered, and the City reserves the right to determine the completeness of all Qualifications. The City's decision shall not be decided on the basis of any single factor listed above but on the basis of the City Council's independent determination as to which proposal provides optimal combination of beneficial factors. The City reserves the right to negotiate the specific requirements and cost using the selected proposal as a basis.

Except as set forth above, responses to inquiries or comments provided by any department, employee, or City office concerning this RFQ shall not be valid, the City shall not be bound by such responses or comments. The selection process includes a review of the required forms and a facility inspection.

Submittal Contents:

A. Cover Letter

A letter of introduction signed by a business /corporate officer authorized to bind the company to all commitments made in the proposal. The letter shall confirm that the company has a full

understanding of the conditions and requirements stated in the RFQ, and that the company will comply with the criteria identified in this RFQ in addition to demonstrating the ability to comply with all of the provisions listed under section E, titled, "Provisions."

B. Qualifications and Experience

1. List the company name and indicate if it is a Corporation, partnership or joint venture; addresses for both corporate and local officers; first and last name of officers or partners and the date the local office opened its doors for business.
2. List all business names under which you operate a towing service in California and how many years that business has operated under that name.
3. List all businesses for which you or your business manager have filed for bankruptcy protection while operating under a towing service contract.
4. Provide a list of current and previous contracts similar to the requirements for the City. Indicate all public agency service and provide a brief description and scope of work, length of time you have been providing services and the name, title and phone number of the person who may be contacted regarding your service record.
5. Submit a description of the tow company including qualifications, experience and abilities that make it fully capable to provide services under this agreement.

C. Method of Approach

1. Describe how the company proposes to meet the requirements of this agreement including response time, business office and storage yard location, 24-hour availability and reporting requirements.
2. List names, titles, responsibilities and telephone numbers of persons to be contacted at any hour in the case of emergency.
3. Describe in detail your policies and procedures for the following:
 - a. Release of vehicles under this agreement.
 - b. Allowing access to vehicles by owners and allowing;
 - * The owner to cover or take other protective measures,
 - * The owner to remove personal effects or other articles from the interior of the vehicle,
 - * An authorized non-owner to photograph or take note of the condition of the vehicle.

- c. Determining if the vehicle was damaged or stolen while in Franchisee's custody and making restitution to owner if so determined.
 - d. Determining whether or not private property was damaged in the course of Franchisee's duties and making restitution to the owner or restoring the property if so determined.
 - e. Informing a vehicle owner that a vehicle is in Franchisee's possession and the location and condition of the vehicle.
 - f. Receiving and resolving complaints from the public.
- 4. State the methods of payment the Franchisee will accept from vehicle owners.
 - 5. Provide a detailed description of record keeping tools and methods.

D. Facilities and Equipment

- 1. Provide a list and short description of all of the vehicles proposed to be used in the performance of services.
- 2. Describe the equipment method to be used in the dispatching of tow vehicles.
- 3. Provide a detailed description of the facilities including storage lots and business offices including location.
- 4. Provide a detailed description of facility security.

E. Provisions:

General Provisions (Sections A-Z)

A. Services to Be Performed:

The Franchisee shall furnish towing and storage services for vehicles seized, impounded or otherwise caused to be removed from the highways or from public or private property by the San Fernando Police Department (SFPD). Towing services shall include, but not be limited to, removal of wrecked vehicles and debris resulting from accidents, preliminary work necessary to towing, including removal of vehicles from ditches or separation of entangled vehicles, removal of vehicles for criminalistics and/or

evidentiary purposes as directed by SFPD personnel, other impoundment of vehicles as directed by SFPD, and necessary services to heavy duty vehicles on the highways.

B. Conduct:

The Franchisee shall conduct business in an ethical, lawful and orderly manner so as to maintain the confidence of the community. While Franchisee is an independent contractor, each contact it has with the public may reflect upon the City. For that reason, and the inherent potential for conflict in vehicle removal and storage, Franchisee and its employees must maintain a fair, impartial, and reasonable attitude, and perform its duties in a courteous manner. Statements and actions of the Franchisee and its employees must be the result of considered judgment and absent of personal opinion or bias.

The Franchisee, when notified by the Chief of Police or his or her designee of any complaint of discourtesy by the Franchisee's employee(s), shall investigate and respond in writing to the Chief of Police or his or her designee within ten (10) calendar days of receipt of notification of the complaint. Franchisee's response shall include the results of its investigation and, if the complaint is found to be true, what measures the Franchisee took to address said complaint and prevent future complaints on the same issue.

C. Regulation:

The Franchisee shall comply with all applicable, Federal, State and local laws, ordinances, rules and regulations, shall make all reports required by the State of California Vehicle Code, and shall follow all rules or regulations which the Police Department may prescribe governing the conduct of Franchisee's operations under the Franchise Agreement.

D. Cooperation:

Tow unit operators shall abide by the lawful decisions of all peace officers and law enforcement employees of the City of San Fernando and shall cooperate in removing and/or in impounding vehicles.

E. Supervision:

The Franchisee shall comply with all reasonable regulations imposed by the City on the Franchisee's performance pursuant to the Franchise Agreement. The Franchisee shall further make all records, equipment and storage facilities related to Franchisee's performance under the Franchise Agreement available for periodic inspection by the Chief of Police or his or her designee to determine if all are in compliance with the rules and regulations of the City.

F. Priority and Response Time:

The Franchisee shall furnish such services as requested by the Police Department and noted in the Franchise Agreement at any time during the day or night and shall:

1. Give priority to City calls when requested;
2. Maintain sufficient personnel and equipment to provide for a maximum response time of fifteen (15) minutes, except as otherwise provided herein;
3. Notify the Police Department upon receipt of request for tow when a tow unit cannot respond immediately and give an estimated time of arrival;
4. If the Franchisee is unable to respond within the maximum response time and/or there is a potential public safety issue determined by the Police Department at the site of the incident that requires immediate removal and/or relocation of a vehicle(s), then the Franchisee's identified subcontractor will be contacted by the Franchisee to immediately assist the Police Department and ensure the subject vehicle(s) removal and/or relocation; and
5. The Franchisee shall provide immediate response whenever requested to respond to the scene where a child is locked in a car or other emergency of such type.

G. Administration:

The Police Department shall administer the Franchise Agreement on behalf of the City and the Franchisee shall abide by the directions and decisions of Police Department personnel at the scene of a call.

H. Settlement of Disputes:

Should there be any dispute between the Franchisee and owner of the vehicle over charges made for services rendered under the Franchise Agreement, such dispute shall be decided by the Chief of Police or his or her designee and the Franchisee shall make no demands upon the owner of the vehicle for a sum in excess of the amount determined to be reasonable by the Chief of Police or his or her designee. The Chief of Police or his or her designee may hold an administrative hearing if any party to the dispute so requests.

I. City not Liable:

Neither the City nor the Police Department shall be responsible to the Franchisee for payment of towing, removal, or storage charges. The Franchisee shall look to the owner of the vehicle for payment of applicable fees.

J. Reports to be made to the City:

The Franchisee shall provide the Police Department on the fifteenth (15th) day of each month with a written list of all vehicles removed or impounded during the past month pursuant to the Franchise Agreement. This list shall include vehicle owner's name and address (if known), vehicle make, license and motor number, and Police DR Number. The Franchisee shall also provide at the same time, a list of all vehicles currently on the Franchisee's premises that were removed from a traffic accident site handled by the Police Department. This list shall also include vehicle license number, date of storage, reason for storage, and Police DR Number, if applicable. An explanation of each tow requiring an excess of one hour shall be provided. The report shall also contain a list of the tow unit operators that were employed by the Franchisee during any period of that reporting month, the list shall contain the tow unit operator's name, operator's license number, classification, and its expiration date.

Franchisee or his/her designee shall sign the monthly report.

Franchisee shall notify the Chief of Police or his or her designee in writing of any sale or disposal of a formerly stored vehicle or vehicle part to an individual known to the Franchisee designee or his employees as a City employee.

K. Insurance and Indemnity Requirements:

1. Insurance: The Franchisee shall produce and maintain for the duration of the Franchise Agreement the insurance as required in this section. Franchisee shall not commence work under this Agreement until proof of all required insurance has been provided to and accepted by the City. The Franchisee shall file with the Chief of Police a policy or duly authorized certificate of public liability insurance insuring the City of San Fernando, its officers, agents and employees, against liability. Franchisee shall maintain limits no less than:
 - a. Workers' Compensation Insurance: as required by the State of California, and Franchisee's liability insurance, with limits not less than \$1,000,000 each accident. The workers' compensation policy shall be endorsed to contain a waiver of subrogation in favor of the City for all work performed by the Franchisee under this Agreement.
 - b. Garage Liability Insurance: at least as broad as Insurance Services Office (ISO) occurrence Form CA 00 05 with Broadened Coverage - Garage Endorsement

(CA 25 14). Such insurance shall include coverage for liability arising out of garage operations with limits not less than \$1,000,000 each accident and \$2,000,000 in aggregate, and automobile liability coverage for owned, hired and non-owned automobiles with limits not less than \$1,000,000 each accident. The insurance shall also include Garagekeepers Liability coverage for each location the Franchisee may utilize to provide service under this contract with limits of not less than \$1,000,000 per location.

- c. As an alternative to the requirements in paragraph b above, Franchisee may provide a combination of Insurance Services Office (ISO) Commercial General Liability coverage (occurrence Form CG 00 01), including coverage for bodily injury, property damage, and personal and advertising injury with coverage for premises and operations (including the use of owned and non-owned equipment), products and completed operations and contractual liability (including without limitations indemnity obligations under the Contract) with limits of not less than \$1,000,000 per occurrence and \$2,000,000 in aggregate and Insurance Services Office (ISO) Form CA 00 01 covering Automobile Liability, code 1 (any auto, owned, hired and non-owned automobiles or other licensed vehicles) with limits of \$1,000,000 per accident for bodily injury and property damage. The insurance shall also include Garagekeepers Liability coverage for each location the Franchisee may utilize to provide service under this contract with limits of not less than \$1,000,000 per location.
- d. On Hook Physical Damage Liability Insurance with limits not less than \$500,000 per vehicle.
- e. Deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either (a) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, officials, employees and volunteers or (b) the Franchisee shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses.
- f. Other insurance provisions: The policies are to contain, or be endorsed to contain, the following provisions:
 - 1. The Commercial General Liability policy shall be endorsed to provide that the City of San Fernando, its officers, officials, employees, and volunteers are covered as additional insureds with respect to liability arising out of work or operations performed by or on behalf of the Franchisee under the Franchise Agreement. Proof of this coverage must be in the form of an additional insured endorsement to the Franchisee's insurance using ISO CG 20 10 11 85 or its equivalent

language. If coverage is provided in the form of a Garage Liability Policy, such policy shall be endorsed to include equivalent additional insured status to the City of San Fernando, its officers, officials, employees and volunteers.

2. For any claims related to this project, the Franchisee's insurance coverage shall be primary insurance as respects the City of San Fernando, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Franchisee's insurance and shall not contribute with it.
 3. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, reduced in coverage or in limits, or cancelled by either party, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City of San Fernando.
- g. Subcontractors: Franchisee shall include all subcontractors as insured under its policies or require and verify that all subcontractors maintain insurance meeting all the requirements of this RFQ and the Franchise Agreement.
- h. Verification of Coverage
1. Franchisee shall furnish the City with original certificates and endorsements, including amendatory endorsements, effecting coverage required herein. All certificates and endorsements must be received and approved by the City of San Fernando before work commences under the Franchise Agreement. The City reserves the right to require complete, certified copies of all required insurance policies and endorsements required by these specifications at any time during the term of this contract. Neither the failure of the Franchisee to supply required proof of coverage, nor the failure of the City to approve same shall alter or invalidate the provisions of this contract.
 2. The Franchisee shall submit evidence of appropriate replacement or renewal coverage for all required insurance that expires or is cancelled during the term of the Contract. Such evidence shall be provided to the City no later than 15 calendar days prior to the expiration or termination of coverage. If operator fails to maintain the required insurance in full force and effect, all work under this Contract shall be discontinued immediately, and all payments due or that become due to Franchisee shall be withheld until City receives required evidence that coverage has been restored.

- i. Acceptability of Insurers: Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII.
- j. All policies required pursuant to this section shall be submitted to the San Fernando City Attorney for approval as to form.

2. Indemnification:

- a. Franchisee agrees to indemnify, defend and hold harmless the City, its elected officials, officers, agents and employees ("Indemnities"), at Franchisee's sole expense, from and against any and all loss, liability, penalties, forfeitures, claims, actions, suits or other legal proceedings of any kind asserted against the City, its elected officials, officers, agents, and employees arising out of the performance of Franchisee, its employees, representatives, agents, and sub operators under this agreement, excepting only such claims or actions which may arise out of sole or active negligence of the City, its elected officials, officers, agents and employees. The defense obligation provided for hereunder shall apply without any advance showing of negligence or wrongdoing by the Franchisee, its employees, and/or authorized sub operators, and/or whenever any claim, action, complaint or suit asserts liability against the City, its elected officials, officers, agents, and employees based upon the work performed by the Franchisee, its employees, and/or authorized sub operators are specifically named or otherwise asserted to be liable. This provision shall supersede and replace all other indemnity provisions contained either in the City's specifications or Franchisee's proposal, which shall be of no force and effect.
- b. The Franchisee's obligation to defend, hold harmless, and indemnify shall not be excused because of the Franchisee's inability to evaluate liability or because the Franchisee evaluates liability and determines that the Franchisee is not liable to the claimant. The Franchisee must respond within thirty (30) days to the tender of a claim for defense and indemnity by the City, unless this time has been extended by the City. If the Franchisee fails to accept or reject a tender of defense and indemnity within thirty (30) days, in addition to any other remedy authorized by law, so much of the money due the Franchisee by virtue of the Franchise Agreement as shall reasonably be considered necessary by the City may be retained by the City until final disposition has been made or the claim or suit for damages, or until the Franchisee accepts or rejects the tender of defense, whichever occurs first.
- c. With respect to third party claims against the Franchisee, the Franchisee waives any and all rights of any type to express or implied indemnity against the Indemnities.

- d. **Separate Counsel:** The City may elect to have separate legal counsel from Franchisee at any time at its sole discretion, and in such case Franchisee will pay one-half (1/2) of all fees and costs and charges for such separate legal counsel.
- e. **Subcontractors:** The Franchisee shall require all subcontractors to enter into an Agreement containing the provisions set forth in Section K of this RFQ in which Agreement the subcontractor fully indemnifies the City in accordance with this RFQ and the Franchise Agreement.
- f. **Exception:** Notwithstanding Subsections K(2)(a)-(b) above, Franchisee's obligation to indemnify, hold harmless and defend the City, its officers and employees shall not extend to any loss, liability penalty, claim, damage, action or suit arising or resulting solely from acts or omissions constituting willful misconduct or sole negligence on the part of the City, its officers or employees.
- g. **Damage by Franchisee:** If Franchisee's employees or subcontractors cause any injury, damage or loss to City property, including by not limited to City streets or curbs, Franchisee shall reimburse City for City's cost of repairing such injury, damage or loss. Such reimbursement is not in derogation of any right of the City to be indemnified by Franchisee for any such injury, damage or loss. With the prior written approval of City, Franchisee may repair the damage at Franchisee's sole cost and expense.
- h. **Tort Claims Act:** This RFQ and the Franchise Agreement shall in no way act to abrogate or waive any immunities available to the City under the Tort Claims Act of the State of California.

L. Franchisee's Records, ETC. Open to Inspection:

All records, equipment, and storage facilities shall be open to periodic inspection by the Police Department personnel or its designated representative. Any deficiencies shall be corrected as soon as practicable upon request of the Police Department.

M. Impound Reports:

A Franchisee tow unit operator shall sign and complete the necessary portions of the impounding employee's Impound Report. The impounding employee shall retain the original copy of the Impound Report. Franchisee shall retain a copy of the Impound Report for two years. The garage's copy of the Impound Report shall be used to record the vehicle release information in the appropriate space provided in the Impound Report.

N. Notifications:

The Franchisee's employees while acting within the course of their employment shall cause the appropriate law enforcement agency to be notified without delay whenever they become aware of a possible crime or other activity requiring action by law enforcement personnel. The Franchisee shall notify the Police Department in writing on a weekly basis of the following:

1. All vehicles originally impounded by a public agency but that have remained in storage beyond seven calendar days.
2. All vehicles originally impounded with a criminalistics/evidentiary hold, but that have remained in storage with a hold beyond seven calendar days, Franchisee shall notify SFPD on a weekly basis of all vehicles sold during the preceding week in accordance with statutorily established lien procedures.

O. Storage:

Storage shall commence at the time the vehicle arrives at the Franchisee's storage facility. Charges for vehicle storage shall be based on a daily rate. The daily rate extends from midnight to midnight of the following day.

Exceptions:

1. When a release request is made within the first "hour of storage", the storage fee shall be waived.
2. Per SB 887 (1992, Lockyer), when a release request is made within 24 hours, only one days storage shall be charged regardless of the calendar date.
3. When a release request is made between 7 p.m., and 12 a.m., (midnight), one day's storage fee shall be waived providing such release occurs within the mandatory release hours (7 a.m., to 7 p.m.,) of the following day.

P. Lien on Stored Vehicles:

The Police Department personnel who is requesting the impound shall be responsible for establishing that "probable cause" exists to impound the vehicle in question. When "probable cause" is lost prior to a vehicle being removed to a Franchisee facility, no lien shall be attached and no fee shall be charged for the field release of a vehicle to a properly interested person.

Q. Disputes and Injuries:

The Chief of Police or his or her designee has the authority to settle all disputes arising from actions by the Franchisee. The decision of the Chief of Police or his or her designee shall be binding on all parties involved. Inquiries pertaining to the conduct, practices, and regulation of the Franchisee may be referred to the City of San Fernando Police Department, 910 First Street, San Fernando, California, 91340; (818) 898-1267.

R. City Vehicles:

The Franchisee shall provide, at no cost to the City, routine roadside service including, but not limited to, towing service, to all vehicles owned by the City of San Fernando up to and including one (1) ton rated vehicles at the request of the Chief of Police or his or her designee whenever such vehicles require such service within the City of San Fernando or within fifty (50) road miles of the corporate limits of the City.

S. Traffic Accident Scene Cleanup:

At the request of the Police Department, the Franchisee shall dispatch a tow unit to the scene of a traffic accident and shall remove all glass and debris deposited upon the roadway.

T. Fax Machine:

The Franchisee shall maintain a fax machine or similar transmittal device at all times during the term of the Franchise Agreement.

U. Toxic Materials:

City will not knowingly require the Franchisee to pick up, store or dispose of any toxic or hazardous materials, except for those normal fluids associated with motor vehicles.

V. Cost to City:

Unless otherwise provided in the Franchise Agreement, any towing and storage expenses for which the City is financially responsible pursuant to the Franchise Agreement, including towing or storage of city-owned vehicles, shall be billed to the City at no more than 50% of the rate authorized by the Franchise Agreement.

W. Collection of Fees:

The Franchisee shall collect all fees imposed by the City upon vehicles that the City causes to be towed, stored, or impounded. This money shall be paid to the City on a monthly basis.

X. Permits and Certificates:

The Franchisee shall secure and maintain any licenses, permits, or certificates required by Federal, State and local law. The Franchisee shall secure and maintain such City business license as required by San Fernando City Code. In addition, the Franchisee shall keep informed of and comply with the requirements of all Federal, State, county and municipal laws, ordinances, and regulations applicable to the work performed under the Franchise Agreement.

Y. Background Investigation and Fee Required:

Prior to the award of the Franchise Agreement, the Police Department shall conduct or have conducted a background investigation of the business, its principals, and its tow truck drivers. The cost associated with the fingerprinting process of the background investigation is the responsibility of the Franchisee. The Franchisee awarded the Franchise Agreement shall be responsible to notify the Police Department whenever a new driver is assigned to tow requests from the Police Department. All new tow drivers shall be subject to background investigation.

Z. Franchise Fees:

The Franchisee shall pay to the City on a quarterly basis the Franchise Fee authorized by City Council, pursuant to San Fernando City Code Section 90-911 and all resolutions authorized thereby. Pursuant to Resolution No. 7302, adopted by the City Council on March 30, 2009, the Franchise Fee in effect as of the date of this RFQ is \$45.00 per vehicle towed.

The Franchise Fee payment of \$45.00 per vehicle towed shall be paid on a quarterly basis and received no later than April 15, July 15, October 15, and January 15 of each year. Failure to make Franchise Fee and business license tax payments may be cause for termination of the Franchise Agreement.

Staffing Provisions (Sections A-D):**A. Sufficient Personnel:**

The Franchisee shall have sufficient personnel on duty at all times to:

1. Receive calls from the Police Department communications center;
2. Dispatch tow units;
3. Provide security at all storage sites; and,
4. Provide such services as may be required under the Franchise Agreement

B. Dispatcher:

A dispatcher shall be on duty in the Franchisee's office seven (7) days a week, twenty-four (24) hours a day, every day of the year. A dispatcher shall receive calls from Police Department and its communications center, dispatch tow units, provide security for stored vehicles, and perform such other tow related services as may be required by the Chief of Police or his or her designee. A dispatcher shall be responsible for releasing vehicles between the hours of 7 a.m. and 7 p.m., seven (7) days a week, every day of the year and may, at his or her discretion, release vehicles between the hours of 7 p.m. and 7 a.m. Any vehicle impounded in connection with a special event, as designated by the Chief of Police or his or her designee, shall be available for release for a minimum period of four (4) hours following the conclusion of the special event, regardless of the time of day the special event concludes. A dispatcher and/or other Franchisee employees providing service to the public shall wear a nametag/badge with their name and/or have their first name conspicuously imprinted on their uniform. The Franchisee shall be responsible to provide the nametag. This is required at the time of submittal to this RFQ.

C. Timekeeping and Delays:

The Franchisee shall record the following times pertaining to law enforcement and City agency tow service request by means of a time clock:

1. The time that the request for tow service is received;

2. Time that a tow unit is assigned the call for service and given the location of the requested service;
3. The time that a tow unit arrives at the location of requested service; and,
4. The time that a tow unit returns to Franchisee Facility with the vehicle.

The Franchisee shall ensure that a sufficient number of tow units and tow unit operators are available at all times to meet the needs of all Police Department personnel, other law enforcement agencies, and City departments that rely upon it for tow service. Within ten (10) minutes of the receipt of a request for tow service from the Police Department or its communications center, an available, unassigned tow unit and operator shall be dispatched and shall immediately proceed to the location of the requested service. The Franchisee shall advise the communications center when a tow unit cannot be dispatched within ten (10) minutes and shall give the reason why the tow unit cannot be dispatched and an estimated time of dispatch. Once dispatched, a tow unit operator shall respond to an assigned call by the most direct and expeditious route.

EXCEPTION: Orders to remove abated vehicles or vehicle parts from private property shall be executed by the ordered Franchisee within forty-eight (48) hours of receiving such notification.

D. Operators:

The Franchisee shall employ no person as a tow unit operator until he or she possesses the appropriate class of California driver's license and medical certificate, if required, for the type of tow unit being operated. Tow unit operators shall wear a uniform approved by the Chief of Police or his or her designee whenever they are performing services in response to a call from the City of San Fernando. A nametag/badge identifying the operator by first name shall be worn on the operator's outer most shirt or jacket.

Towing Provisions (Sections A-C):

A. Place to Which Vehicles Shall be Towed:

Any vehicle towed pursuant to the Franchise Agreement shall be taken to such place as the owner or driver of the vehicle directs. When impounded by the Police Department it shall be taken to the storage lot designated by the Police Department. If neither the owner nor the driver nor the Police Department specifies a destination, is unable to do so, or is not at the scene of removal, the Franchisee shall tow the vehicle to Franchisee's Primary Storage Facility. In no case

shall Franchisee use coercion or pressure of any kind upon the owner or driver of a vehicle to have the vehicle towed to Franchisee's own storage yard or garage.

B. Evidence to be Safeguarded:

The Franchisee shall take all reasonable precautions required by the Police Department to avoid damage to any evidence or impounded vehicles such as fingerprints or stains. Vehicles taken into custody that involve such evidence shall be stored in the Investigative Hold Area, as defined hereinafter, and shall be secured from access by unauthorized persons. Vehicles stored for prints shall be protected from dust and dirt or deterioration of evidence by the sun or other elements.

C. Removal Charges:

Vehicles shall be taken to any place the owner or driver of the vehicle directs, within ten road miles of the location of the vehicle, with the fee for such to be established in conjunction with the posted towing rates of the Franchisee. Charges for towing beyond ten miles shall be based on an hourly rate for time actually consumed. Removal charges commence at the time a tow unit actually proceeds to a call for service and terminate at the time the tow unit returns to the Primary Storage Facility. The first hour or fraction thereof shall be at the rate specified by the Chief of Police or his or her designee and at half of that hourly rate for each additional half hour or fraction thereof over the first hour.

Storage Provisions (Sections A-K):

The Franchisee shall provide a total storage capability of not less than 65 vehicles including five (5) vehicles within an enclosed investigative hold area. Based on future needs of the SFPD, the Franchisee shall ensure that they are able to expand total storage capability to 85 vehicles including the five (5) vehicles within an enclosed investigative hold area. The increased vehicle storage capacity can be addressed entirely on a Primary Storage Lot or through the use of Primary Storage Lot and a Secondary Storage Lot. This is required at the time of submittal to this RFQ.

A. Primary Storage Lot:

The Franchisee shall at all times provide and maintain a Primary Storage Facility with a minimum storage capacity of 65 vehicles including an investigative hold area for five (5) vehicles dedicated to the storage of vehicles from the Police Department pursuant to the Franchise Agreement. The Primary Storage Facility shall be no more than ten (10) miles

from the San Fernando Police Department's office building. This required at the time of submittal to this RFQ.

The storage lot, or Primary Storage Facility if more than one such lot is maintained, shall be:

1. Immediately adjacent to or contain office facilities.
2. Adequate in size to accommodate all:
 - a. "Hold" vehicles;
 - b. Late model vehicles;
 - c. Specially equipped vehicles; and
 - d. Vehicles to be released immediately to owners.
3. Entirely surfaced with either concrete or asphalt material.
4. Free of holes or areas that are decomposed or broken.
5. Clean and free of litter, debris, or weeds.
6. Include on-site lighting that provides easy visibility to all areas of the lot while eliminating spill over onto neighboring properties.
7. Sized and dimensioned to afford safe access to all vehicles.

B. Investigative Hold Area and Vehicles:

The Franchisee shall maintain an area at its Primary Storage Facility for vehicles held for criminalistics and/or evidentiary examinations, which has a minimum vehicle storage capacity of five (5) vehicles. This is required at the time of submittal of this RFQ. This Investigation Hold Area shall:

1. Have a fully enclosed structure and be capable of providing protection from the natural elements.
2. Be fenced and gated (so as to prohibit entry by unauthorized persons as prescribed by the Chief of Police or his or her designee) with remote access controlled by the Franchisee dispatcher.

3. All entries shall be documented to identify the vehicle seen, the person entering, and the date and time the person entered the Investigative Hold Area.
4. The Investigative Hold Area's storage capacity shall be capable of holding ten (10) vehicles at any one time.
5. The only persons authorized to enter an Investigative Hold Area are the Franchisee employees and concerned law enforcement employees.
6. Garage employees shall not remove property from vehicles being held for criminalistics and/or evidentiary purposes.
7. Vehicles stored in an Investigative Hold Area shall not be removed from the area until authorized by the responsible Police Department personnel/investigator.
8. Once an investigative hold has been released on a vehicle it shall be immediately removed from the Investigative Hold Area.
9. The date and time of removal and the removing employee's identity shall be recorded on the Franchisee records.

Vehicles being held for Vehicle Code (VC) 22651 (O) (No Current Registration); VC 22651 (P) (Unlicensed Driver); VC 22651 (i) Unpaid Parking Citations); or VC 10751 (Altered Identification Number) (hereafter referred to as "statutory holds") need not be stored in the Investigative Hold Area but shall be stored in the same manner as vehicles available for release, unless there is an additional hold for criminalistics or evidentiary examinations. Garage employees may remove unattached personal property for safekeeping when a vehicle is being held exclusively for statutory hold. Any statutorily held vehicle shall not be available for release until authorized by the concerned governmental agency employee or the Area Vehicle Coordinator.

C. Secondary Storage Lots:

All Secondary Storage Facilities proposed by the Franchisee shall be inspected and approved by the Chief of Police or his or her designee prior to use. A Secondary Storage Facility is a designated location used by the Franchisee as a yard or lot for the temporary storage of impounded vehicles. All Secondary Storage Facilities shall be within ten (10) miles of Franchisee's Primary Storage Facility. All Secondary Storage Facilities must be fenced for maximum security and lighted during the hours of darkness to afford illumination of all stored vehicles. Secondary Storage Facilities shall only be used to store vehicles with appraised values under one thousand dollars (\$1000.00). A Secondary Storage Facility may be used for emergency temporary storage of vehicles with appraised values over one thousand dollars (\$1000.00) with the prior written approval of the Chief of Police or his or her designee, but in

such cases, an attendant must be on duty at the facility for security. The location where vehicles are stored within a Secondary Storage Facility shall be accurately recorded on the garage's impound records. This is required at the time of submittal of this RFQ.

D. Storage of Vehicles:

All vehicles towed or stored by the Franchisee under the Franchise Agreement shall be kept within the Primary or Secondary Storage Lot when under direct supervision. At no time shall such vehicles be parked or stored or left standing on any public street or alley. Undamaged vehicles shall be segregated from wrecked or junk vehicles and shall be kept in the primary lot. All vehicles shall be systematically parked and sufficiently separated to preclude the probability of damage. Unobstructed access shall be provided to all stored vehicles. Vehicles shall be parked and separated to preclude the possibility of damage. Security provisions shall be implemented at all Secondary Storage Facilities to prevent the loss or theft of personal property or vehicle parts. Secondary Storage Facilities shall provide safe access to all stored vehicles and shall be kept clean and free of litter, debris, and weeds. Lighting of such lots shall be adequate to ensure required security of stored vehicles and eliminate light spill over onto neighboring properties. The Franchisee shall provide security to all primary and secondary storage facilities sufficient to reasonably preclude theft or damage to stored vehicles and as hereinafter provided.

E. Enclosure of Storage Areas:

Unless otherwise provided by applicable city regulations, all outdoor areas used for storage shall be enclosed with a solid wall, chain link or wrought iron style fence at least six (6) feet in height, having a gate or door of adequate width and equivalent height. The fence shall be covered from public view. The bottom edge of any such fence or wall, including all gates or doors, shall be maintained in such a manner as to prevent unauthorized entry. All wall or fence enclosures shall be maintained in good condition throughout the term of the Franchise Agreement; any damage shall be repaired promptly within twenty-four (24) hours of notice of such damage. This is required at the time of submittal to this RFQ.

F. Office:

The office space at the Primary and Secondary Storage Facilities shall be neat in appearance, clean and painted. A waiting area shall be provided for customers with adequate restroom and other facilities for the customers' comfort. This is required at the time of submittal to this RFQ.

G. Responsibility for Vehicle, Accessories, and Personal Property:

The Franchisee shall be responsible for vehicles and accessories while in Franchisee's possession. The Franchisee shall also be responsible for personal property left in the vehicle at the time possession of that vehicle is taken. All property left in a vehicle should be listed on the California Highway Patrol 180 form. No articles shall be removed without first obtaining written authorization from a Police Department officer. Any articles removed for any reason shall be noted by the authorizing Police Department officer. The Franchisee shall maintain a record of the identity of all persons who have entered a stored vehicle for the purpose of accessing unattached personal property. The record shall also include the date of entry and a description of any property removed. Unattached personal property may be removed for safekeeping by garage employees, but only from available for release and statutorily held vehicles. When the Franchisee's personnel removes unattached personal property for safekeeping from a vehicle, the following shall occur:

1. Record a description of the removed property on the corresponding copy of a garage impound report.
2. Implement controls to inform Franchisee's office personnel responding to public inquiries that personal property has been removed from a vehicle.
3. Cause the property to be individually packaged and identified.
4. Provide a secure location for the storage of the property to preclude loss, theft or damage.
5. Inform properly interested persons that property has been removed and how they may obtain possession of that property.

H. Protection and Handling of Vehicles:

It is the responsibility of the Franchisee to protect all vehicles, vehicle parts and/or attached accessories impounded by peace officers or City law enforcement personnel until such time the vehicles have either been released to properly interested persons or have been disposed of through legal process.

Vehicle parts and/or attached accessories shall not be removed from an impounded vehicle with a criminalistics/evidentiary hold on the vehicle without the prior approval of the concerned law enforcement personnel. The Franchisee's garage employees from other impounded vehicles may remove vehicle parts and/or attached accessories for safekeeping. When the Franchisee's employee removes vehicle parts and/or attached accessories for safekeeping from a vehicle it shall:

1. Record a description of the removed vehicle parts and/or attached accessories on the corresponding copy of the garage impound report.

2. Implement controls to inform the Franchisee's office personnel responding to public inquiries that vehicle parts and/or attached accessories have been removed from a vehicle.
3. Cause the vehicle parts and/or attached accessories to be individually packaged and identified.
4. Provide a secure location for the storage of the vehicle parts and/or attached accessories to preclude loss, theft or damage.
5. Inform properly interested persons that parts and/or attached accessories have been removed and how they may obtain possession of that property.

The release of impounded vehicles that are available for release shall be the responsibility of the Franchisee. Criminalistics/evidentiary or statutorily held vehicles shall not be available for release until Police Department personnel has given written authorization to the Franchisee.

The Franchisee, at its Primary Storage Facility, shall prepare, maintain, and post in a conspicuous place, clearly visible to the public, a notice outlining procedures and the required documentation necessary for properly interested persons to obtain possession or remove unattached personal property from a stored vehicle and/or to view or photograph a stored vehicle within twenty-four (24) hours of making such a request.

Vehicle inventories, when conducted by Franchisee employees, shall only be conducted within the confines of a storage facility and in the presence of a witnessing employee.

I. Release of Vehicles:

A Franchisee dispatcher shall be responsible for releasing vehicles between the hours of 7 a.m. and 7 p.m., seven (7) days a week, every day of the year and may, at his or her discretion, release vehicles between the hours of 7 p.m. and 7 a.m. Any vehicle impounded in connection with a special event, as designated by the Chief of Police or his or her designee, shall be available for release for a minimum period of four (4) hours following the conclusion of the special event. For the purposes of this provision, "special event" shall include DUI checkpoints, parades, et cetera.

J. Regulation:

The Franchisee shall comply with all Federal, State and local laws, ordinances, rules and regulations and shall make all reports required by the State of California Vehicle Code and shall follow all reasonable rules or regulations that the SFPD may, from time to time, prescribe governing the conduct of the Franchisee's operations under the Franchise Agreement.

K. Authorized Rates and Charges:

The Franchisee may submit to the Chief of Police a written request for a change of rates. All requests for rate adjustment shall set forth the Franchisee's current rate charges and the proposed charges. Verifiable profit or loss information may be required prior to any rate adjustment. Rates and charges shall not exceed those established by the City of Los Angeles Police Commission for its Official Police Tow Garages as such rates shall from time to time be amended and or what is allowed by State law. If the City of San Fernando, in its sole discretion, decides to amend the rates for towing and storage of vehicles to a different rate schedule than the one employed by the City of Los Angeles, it shall give the Franchisee written notice of its intention to adopt an amended schedule and negotiate with the Franchisee for a period of no less than 60 days before a new schedule is enacted.

Except as provided by the approved rate schedule, no additional charges shall be made for special equipment or service necessary to prepare vehicles for removal.

All bills shall be itemized.

Vehicle and Equipment Provisions (Sections A-D):

A. Tow Units Radio Equipment:

The Franchisee may equip tow units and facilities with radio equipment capable of receiving police calls, police frequency and/or local government frequencies. On those trucks that primarily operate after normal business hours, the Franchisee may also have transmitting capabilities on local government frequencies for emergency contact with the Police Department communications center, if approved by the COP or his or her designee.

B. Dispatcher's Office Radio Communications:

The Franchisee dispatcher's office shall be equipped to receive police radio calls. Priority shall be given to calls from the Police Department or its communications center. In the event that multiple agency requests for services are received at the same proximate time, the Franchisee dispatcher shall assign response priority to the request of the most urgent nature based upon information the dispatcher has received from the agencies. The Franchisee tow units may be equipped to monitor police radio calls while acting within the course and scope of their designated responsibilities after obtaining a permit from the Chief of Police or his or her designee.

1. Tow Trucks.

- a. The Franchisee shall have a minimum of two (2) tow trucks with a minimum 19,500 Gross Vehicle Weight (GVW) manufacturer rating with a minimum wheel lift capacity rated at a minimum 4,000 pounds. The main winch(es) shall be either mechanically or hydraulically driven and shall have a single or combined capacity of at least four (4) tons at bare drum or one (1) wrap of cable with a minimum of one hundred feet (100') of cable.

Each such tow truck shall be equipped with a snatch block, dollies, one (1) ton floor jack and J/T hook chain assemblies.

The Franchisee shall have and maintain a minimum of two (2) 19,500 – 26,000 GVW manufacturer rated car carrier. The main winch(es) shall be either mechanically or hydraulically driven and shall have a single or combined capacity of at least four (4) tons at bare drum or one (1) wrap of cable with a minimum of fifty feet (50') of cable.

- b. Official heavy-duty tow units will be requested by the Police Department or its communication center when the vehicle to be towed possesses one or more of the following: three or more axles; a gross weight, laden or un-laden, in excess of 10,000 pounds; or a combination of commercial trailers. The Franchisee may subcontract for heavy-duty tow services. The subcontractor shall meet the standards set forth in the Franchise Agreement.
- c. All trucks used in performing towing services under the Franchise Agreement shall conform to all requirements of the State of California Vehicle Code and shall comply with the following:
 - 1) Truck bodies shall be painted and kept clean and in good repair, free of dents;
 - 2) The cab interior shall be kept clean;
 - 3) The tow truck bed shall be kept clean and equipment shall be properly mounted and maintained;
 - 4) Tail lamps, stop lamps and turn signal lamps with electrical extension cord shall be operable and shall be used on all towed vehicles; and,
 - 5) Each tow vehicle shall carry the following equipment:
 - (a) State approved air tank or air transfer system
 - (b) Flashlight or portable light

- (c) Floor jack - 1-ton minimum capacity
- (d) Gasoline container – 2 ½ gallon minimum capacity
- (e) Lug wrench – 4-way and wrench for foreign cars
- (f) Water container – 3-gallon minimum capacity
- (g) Battery booster and cables
- (h) Axe
- (i) Sledge
- (j) Flares
- (k) Bolt cutters
- (l) Pry bar
- (m) 25 foot recovery chain
- (n) Trash can and absorbent.

This section, Vehicle & Equipment Provisions A-D, are required at the time of submittal to this RFQ.

C. Tow Truck Parking:

The Franchisee shall at all times provide sufficient off-street parking spaces for the parking and storage of vehicles and other equipment used in the performance of the Franchise Agreement.

D. TOW UNIT MARKINGS:

Each tow unit shall be marked as required by California Vehicle Section 27907. Lettering shall be at least two and one-half (2 ½) inches, but not in excess of four (4) inches in height. Tow units may be marked with an official seal of the City of San Fernando in a conspicuous place as reviewed and approved by the Chief of Police or his or her designee.

Inquiries:

Specific questions shall be requested in writing and responses will be formulated and forwarded to all prospective vendors via email by the stated dates in the RFQ schedule. No phone questions will be accepted. All written questions regarding this RFQ should be directed to:

Cmdr CJ Chiasson, San Fernando Police Department
910 First Street
San Fernando CA 91340
cichiasson@sfcity.org

Evaluation of Qualifications:

Each proposal must provide detailed information sufficient to evaluate the Franchisee's capability regarding each of the following factors:

1. The ability, capacity, experience and skill to perform under the Franchise Agreement and to competently perform all of the services and tasks contemplated thereunder.
2. The physical facilities to perform under the terms and conditions of the Franchise Agreement and provide the service within the time specified without delay or interference.
3. The character and integrity of the proposer and its principals, including but not limited to any history of complaints of poor customer service, unethical or predatory business practices, discourteous service or criminal conduct.
4. The proposer's record of performance on current and previous contracts or services with the City, other municipalities, and/or public agencies.
5. Qualifications, resumes and references for similar work completed within five (5) years.
6. Knowledge of City codes and procedures.
7. The previous and existing compliance by the proposer with laws and ordinances relating to the towing and storage of vehicles.
8. The financial strength of the proposer to provide the level and scale of service called for under this RFQ, including written proof in the form of proposer's financial records that show to the satisfaction of the City that the proposer's has the financial resources and ability to perform the Franchise Agreement and provide the services requested.

9. Ability of the proposer to meet the City's requirements under this RFQ and the Franchise Agreement.
10. The quality, availability and adaptability of the proposer's physical facilities, staff, and equipment.
11. The degree to which the proposer's proposal deviates from or is otherwise unable to comply with the baseline requirements and conditions set forth under this RFQ.
12. Projected response time to calls for service.
13. The proposer's impound policies and practices and impound rates and the strategies the proposer proposes to put in place to facilitate the speedy and cost-effective return of vehicles to persons whose cars have been impounded so as to minimize the accrual of costly impound fees.
14. The proposer's proposed policies for training its tow truck drivers and impound yard personnel to provide courteous, honest and ethical services to persons whose cars have been impounded.

Bid Rejection:

All SOQs will be reviewed to determine conformance with the RFQ requirements. Any SOQ that the City deems incomplete, conditional, or non-responsive to the RFQ requirements may be rejected. The City reserves the right to reject any and all SOQs.

Screening, Selection and Award:

The screening and selection process shall be as follows:

1. Sealed SOQs will be opened and evaluated to determine compliance with Section 4, Required Qualifications of Consultant. SOQs meeting specified requirements will be considered responsive and will be included in the next phase of review.

Responsive SOQs will be evaluated by a panel of City staff members. Qualifications will be evaluated based on whether they meet the required qualifications or exceed them. Qualification points will be assigned as follows: 0 for not meeting qualifications, 1 for meeting qualifications, and 2 for exceeding qualifications. Following this review, city staff will conduct on-site visits to the prospective tow yard and office locations.

The City reserves the right to withdraw this RFQ at any time without prior notice. Further, the City reserves the right to modify the RFQ schedule described below. The City also makes no representations that any contract will be awarded to any firm responding to this RFQ. The City expressly reserves the right to reject any and all SOQs without indicating any reasons for such rejection(s), to waive any irregularity or informality in any SOQ or in the RFQ procedure

and to be the sole judge of responsiveness to this RFQ.

Evaluation Criteria:

After review for compliance with required qualifications, the City will evaluate SOQs based on the following criteria.

General Quality and Responsiveness of the SOQ

- Presentation, completeness, and thoroughness of the SOQ;
- Responsiveness to the terms, conditions, and items of performance; and
- Grasp of the scope and services to be performed

Qualifications and Experience of Firm and Key Personnel

- Qualification and experience of key personnel;
- Experience and past performance for similar scope and services; and
- Verification of references

Fee Proposal

- Each firm should provide a schedule of fees for related services for each of the next five years.

Tentative Schedule:

The City reserves the right to make changes to the below schedule, but plans to adhere to the implementation of this RFQ process as follows:

Date	Activity
Thursday, January 30, 2025	Issue Request for Qualifications
Friday, February 28, 2025	SOQs Due to the City
Monday, April 7, 2025	City Council Consideration of Contract Award

Attachments:

1. SFPD Tow Listing Application
2. Civil Litigation History
3. False Claims Act Certification Form

ATTACHMENT 1

SFPD TOW LISTING APPLICATION

BUSINESS		
1. BUSINESS NAME AND MAILING ADDRESS	TELEPHONE NUMBER(S)	
	2. DAY	
	3. NIGHT	
4. BUSINESS ADDRESS IF DIFFERENT THAN ABOVE	5. AUTOMOBILE CLUB AFFILIATIONS	
6. DO YOU HAVE 24 HOURS A DAY SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO	7. YEARS IN THE TOWING BUSINESS	
8. HAVE YOU OR ANYONE FINANCIALLY INVOLVED WITH YOUR COMPANY EVER BEEN CONVICTED OF A FELONY INVOLVING STOLEN OR EMBEZZLED VEHICLES, STOLEN PROPERTY, FRAUD RELATED TO THE TOWING BUSINESS, OR MORAL TURPITUDE? IF YES, PLEASE ATTACH A WRITTEN EXPLANATION <input type="checkbox"/> YES <input type="checkbox"/> NO		
VEHICLE STORAGE		
9. PRIMARY STORAGE YARD (COMPLETE ADDRESS)	<input type="checkbox"/> OWNED <input type="checkbox"/> LEASED <input type="checkbox"/> RENTED	DISTANCE FROM SAN FERNANDO _____ MILES
10. SECONDARY STORAGE YARD (COMPLETE ADDRESS)	<input type="checkbox"/> OWNED <input type="checkbox"/> LEASED <input type="checkbox"/> RENTED	DISTANCE FROM SAN FERNANDO _____ MILES
11. IS STORAGE YARD FENCED (6'), LIGHTED? <input type="checkbox"/> YES <input type="checkbox"/> NO		
12. IS DISPATCHER ON DUTY 24 HOURS/DAY, SEVEN DAYS/WEEK, 365 DAYS/YEAR? <input type="checkbox"/> YES <input type="checkbox"/> NO		
13. IS THERE A SECURE INVESTIGATIVE HOLD AREA? <input type="checkbox"/> YES <input type="checkbox"/> NO		
FINANCIAL INTEREST		
14. LEGAL OWNER (PERSON(S), FIRM, COMPANY, ASSOCIATION OR CORPORATION)		
15. DO YOU HAVE FINANCIAL INTEREST IN ANY OTHER TOW COMPANY WITHIN SAN FERNANDO? <input type="checkbox"/> YES <input type="checkbox"/> NO		
16. DOES ANY MEMBER OF YOUR FAMILY OPERATE ANOTHER TOW SERVICE IN SAN FERNANDO? <input type="checkbox"/> YES <input type="checkbox"/> NO		
17. DO YOU SHARE ANY FACILITIES WITH ANY OTHER LICENSED TOW COMPANY? <input type="checkbox"/> YES <input type="checkbox"/> NO		
18. IF THE ANSWER TO ANY OF THE ABOVE IS YES, PROVIDE NAME OF THE TOW COMPANY		
TOW TRUCKS		
<input type="checkbox"/> CLASS A (14,000 – 19,500 GVWR) <input type="checkbox"/> CLASS C (33,001 – 50,000 GVWR)	<input type="checkbox"/> CLASS B (19,501 – 33,000 GVWR) <input type="checkbox"/> CLASS D (OVER 50,001)	
19. IS AT LEAST ONE CLASS A TRUCK, EITHER A WHEEL LIFT OR A CAR CARRIER? <input type="checkbox"/> YES <input type="checkbox"/> NO		
SIGNATURE	PRINT OR TYPE NAME AND TITLE	DATE

11/26/2024

ATTACHMENT 2
CIVIL LITIGATION HISTORY/CIVIL LITIGATION CERTIFICATION FORM

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

CIVIL LITIGATION HISTORY/ CIVIL LITIGATION CERTIFICATION
(TOWING AND VEHICLE STORAGE SERVICES RFP)

Proposer shall provide either the certification requested below or information requested on the next page. **Failure to provide such certification or information may result in a determination that the Proposer is nonresponsive. Failure to fully and accurately provide the requested certification or information may result in a determination that the Proposer is not responsible and City may reject the proposal on this basis as well.** For the five (5) years preceding the date of submittal of this Proposal, identify any civil litigation arising out of the performance of a procurement contract within the State of California in which any of the following was a named plaintiff or defendant in a lawsuit brought by or against the entity soliciting Proposals: the Proposer submitting the instant Proposal, including any person who is an officer of, or in a managing position with, or has an ownership interest in the entity submitting the Proposal. Do not include litigation which is limited solely to enforcement of mechanics' liens or stop notices. Provide on the following page labeled "Civil Litigation History Information:" (i) the name and court case identification number of each case, (ii) the jurisdiction in which it was filed, and (iii) the outcome of the litigation, e.g., whether the case is pending, a judgment was entered, a settlement was reached, or the case was dismissed.

CIVIL LITIGATION CERTIFICATION

If the Proposer has no civil litigation history to report as described above, complete the following:

I, _____, am the _____
 (Print name of person responsible for submitting Proposal) (Title with Proposing Entity)

of _____ (hereinafter,
 "Proposer") (Print Name of Proposing Entity)

In submitting a Proposal to the City of San Fernando for As-Needed Engineering Proposer Services, I, hereby certify that neither Proposer nor any person who is an officer of, in a managing position with, or has an ownership interest in Proposer has been involved in civil litigation as described, above.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this _____ day of _____ at _____
 (month and year) (city and state)

by _____
 (Signature of Person Responsible for Submitting Proposal on behalf of Proposer)

CIVIL LITIGATION HISTORY INFORMATION

(1) Name of Case:

Court Case Identification Number:

(2) Jurisdiction in which case was filed:

(3) Outcome of the case:

(1) Name of Case:

Court Case Identification Number:

(2) Jurisdiction in which case was filed:

(3) Outcome of the case:

DECLARATION

I, _____, the _____
(Print name of person responsible for submitting proposal) (Title with proposing entity)

of _____ (hereinafter, "Proposer")
(Print Name of Proposing Entity)

Declare under penalty of perjury that the above information is true and correct.

Executed this _____ day of _____ at _____
(month and year) (city and state)

by: _____
(Signature of Person Responsible for Submitting Proposal on behalf of Proposer)

END OF DOCUMENT

ATTACHMENT 3 FALSE CLAIMS/FALSE CLAIMS ACT CERTIFICATION FORM

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

FALSE CLAIMS/FALSE CLAIMS ACT CERTIFICATION (TOWING AND VEHICLE STORAGE SERVICES RFP)

Proposer shall provide either the certification requested below or the information requested on the next page. **Failure to certify or provide the requested information may result in a determination that the Proposer is non-responsive and City may reject the proposal on this basis. Failure to fully and accurately provide the requested certification or information may result in a determination that the Proposer is not responsible and City may reject the proposal on this basis as well.** "False Claims Act", as used herein, is defined as either or both the Federal False Claims Act, 31 U.S.C. Sections 3729 et seq., and the California False Claims Act, Government Code Sections 12650 et seq.

FALSE CLAIMS ACT CERTIFICATION

If the Proposer has no False Claims Act violations as described above, complete the following:

I, _____, am the _____
(Print name of person responsible for submitting proposal) (Title with proposing entity)

of _____
_____(hereinafter, "Proposer").
(Print Name of Proposing Entity)

In submitting a proposal to the City of San Fernando, I, hereby certify that neither Proposer nor any person who is an officer of, in a managing position with, or has an ownership interest in Proposer has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act as defined above.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this _____ day of _____ at _____
(month and year) (city and state)

By _____
(Signature of Person Responsible for Submitting Proposal on behalf of Proposer)

FALSE CLAIMS ACT VIOLATIONS INFORMATION

(1) Date of Determination of Violation:

(2) Identity of tribunal or court and case name or number, if any:

(3) Government Contract or project involved:

(4) Government agency involved:

(5) Amount of fine imposed:

(6) Exculpatory Information:

DECLARATION

I, _____, the _____
(Print name of person responsible for submitting proposal) (Title with proposing entity)

of _____ (hereinafter, "Proposer")
(Print Name of Proposing Entity)

Declare under penalty of perjury that the above information is true and correct.

Executed this _____ day of _____ at _____
(month and year) (city and state)

By: _____
(Signature of Person Responsible for Submitting Proposal on behalf of Proposer)

END OF DOCUMENT

BLACK & WHITE

Since 1946

February 28, 2025

City of San Fernando
Office of Administration – City Clerk
117 Macneil Street
San Fernando, California 91340

For seventy-nine years, Black and White Tow has been a trusted partner to the residents and law enforcement agencies of the San Fernando Valley, delivering consistent, high-quality towing services. Our deep community roots and extensive experience uniquely position us to continue serving as the City of San Fernando's Official Police Garage (OPG).

I am the President of the Official Police Garage Association of Los Angeles, a nonprofit trade association dedicated to representing and advocating for the 17 Official Police Garage (OPG) locations that serve the City of Los Angeles. These OPGs operate under contract with the Los Angeles Police Department, ensuring the safe, secure, and efficient vehicle towing, storage, and release in compliance with city regulations and public safety priorities. The association upholds the highest industry standards, fosters collaboration between law enforcement and the towing industry, and supports policies that enhance operational efficiency, consumer protection, and fair business practices within the OPG system.

The attached submission responds comprehensively to the City's Request for Qualifications (RFQ), outlining our Business Plan, Experience, Personnel Standards, Hiring & Training Programs, and our track record of Regulatory and Contract Compliance. We fully understand the conditions and requirements stated in the RFQ and are fully prepared to meet or exceed all criteria specified. Specifically, we provide detailed information demonstrating our ability to comply with all provisions outlined in Section E, titled "Provisions."

As a family-owned and operated business, we take great pride in our longstanding relationship with the City of San Fernando. Our exceptional service record reflects our commitment to safety, efficiency, and professionalism. Over the decades, we have earned the trust of both city leadership and community members, reinforcing our reputation as a reliable and community-focused towing provider.

The following pages demonstrate our unwavering commitment to quality, efficiency, and responsiveness while providing detailed insight into our General Manager's background and experience. Our RFQ response includes a comprehensive overview of our qualifications, covering:

10857 San Fernando Road, Pacoima, CA 91331
Phone: (818) 896-9511 Fax: (818) 896-1031

- Our company's background and experience
- The structure of our organization
- Our General Manager's credentials and expertise
- Contact information
- Five references for similar contracts completed within the past five years, with a particular focus on those in San Fernando and its surrounding areas
- A list of public agencies that have engaged Black and White Towing for similar services over the past five years
- Our approach to the scope of work and our ability to successfully perform the requested services as outlined in the RFQ

Our ability to successfully manage the City's towing needs is evidenced by our zero complaints record, as well as the positive feedback we regularly receive from both the San Fernando Police Department and members of the community.

We recognize that effective public service extends beyond towing and storage—it requires clear communication, cultural awareness, and a dedication to customer service. To best serve the diverse population of San Fernando, our drivers are bilingual, ensuring that every interaction—whether with residents, law enforcement, or city staff—is handled with professionalism, respect, and clarity. We understand that every interaction extends the City's service to its residents, and we take that responsibility seriously.

Our continued success is built on our experienced leadership, well-trained personnel, and an ongoing commitment to operational excellence. The following sections of our submission provide a detailed breakdown of our capabilities, expertise, and qualifications in key areas, including:

- Towing Operations & Response Times
- Vehicle Storage & Security
- Management of Investigative Holds
- Lien Sales Processing & Compliance
- Experienced Key Personnel & Leadership

Continuing to serve the City of San Fernando in this critical role would be an honor. We appreciate your taking the time to review our proposal and welcome the opportunity to discuss any further aspects of our submission. Should you require additional information or have any questions, please feel free to contact me directly at (818) 581-1179.

We look forward to the opportunity to continue our partnership with the City of San Fernando and remain committed to delivering the highest standard of service.

Sincerely,



Robert Ordelleide

President/CEO

Black and White Tow

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Executive Summary

History and Experience: About Black & White Towing

At Black & White Towing, we are proud to call the San Fernando Valley home, and we are deeply committed to giving back to the community that has supported us for generations. As a small, family-owned business, we have been serving the San Fernando Valley for over 79 years, building a legacy of reliability, integrity, and service. Our success wouldn't be possible without our dedicated team—our extended family of loyal, hardworking, and diverse employees—who embody our values and help us continue serving our community daily.

We have proudly served as an Official Police Garage (OPG) for the City of San Fernando since 1996 and have provided towing services for the City for over five decades. Our commitment to excellence and service to the community dates back even further—we have operated from our facility at 10857 San Fernando Road in Pacoima since 1946, making us a trusted and longstanding presence in the region.

We respond promptly and with priority to all towing service requests initiated by the City of San Fernando, ensuring reliable and efficient support when it matters most. Available 24 hours a day, 365 days a year, our commitment to service never wavers. As an Official Police Garage (OPG), our extensive experience and exclusive focus on law enforcement-based towing have given us a deep understanding of our Municipality agency partners' unique needs and expectations. This expertise allows us to operate with the highest professionalism, safety, and responsiveness standards in every situation.

Experience, Credentials, and Service Capabilities

The following information outlines the expertise and qualifications of the personnel assigned to the City of San Fernando and Black & White Tow's approach and ability to perform the requested services effectively.

I, Robert Ordelheide, President of Black and White Towing, located at 10857 San Fernando Road, Pacoima, CA 91331 Phone: (818) 581-1179, is authorized and will execute the agreement and will represent our company with the City concerning this RFQ and any subsequently awarded contract. ordycorp@gmail.com.

Our General Manager is Neyda Campos, who will work at 10857 San Fernando Road, Pacoima, CA 91331. Phone: (818) 896-9511, Fax: 818-896-1031. Her email is nevda.bwtow@gmail.com.

Black and White Towing's legal business status is that of a Sub-S Corporation in California, with the address, phone number, and fax numbers appearing on this letterhead. Our Corporation's name is Black & White Garage, Inc., and our number is

C0364979. Robert Ordelheide is the 100% shareholder. The company operates to the public as Black & White Tow, Inc. The email to be used for this proposal is ordycorp@gmail.com.

We have never filed for bankruptcy protection while operating under a towing service contract.

In addition to holding two current contracts with the City of Los Angeles (Contract No. C-127403 and C-139622) for Standard-Duty and Medium-Duty Towing and Storage Services in the Los Angeles Police Department's Service Areas of Foothill Division-16, Mission Division-19 and North Hollywood Division-15, we also maintain towing contracts with the City of San Fernando (Contract No. 1937(a) and the Los Angeles County Sheriff's Department.

As designated Official Police Garages (OPGs) throughout the City of Los Angeles, we are entrusted with all towing service requests from the Los Angeles Police Department (LAPD), the Department of Transportation (DOT), and other governmental agencies. Our primary responsibilities include responding on a priority basis to requests for standard-duty and medium-duty towing services initiated by these agencies. These services may involve, but are not limited to:

- Removal of illegally parked standard-duty and medium-duty vehicles
- Towing of disabled vehicles due to traffic accidents, including those severely damaged

To fulfill our contractual obligations, we maintain a full fleet of adequately equipped tow trucks to ensure a prompt response within the required 20-minute timeframe. Additionally, we are responsible for the secure storage and safekeeping of all vehicles and their contents until they are legally released to the proper owner or disposed of following the law.

We take extensive precautions to preserve evidence such as fingerprints, fibers, DNA or stains and ensure that vehicles held for investigative purposes are stored in restricted-access areas. Any vehicle impounded for investigation is not released without prior approval from the appropriate agency. Similarly, vehicles impounded by the Department of Transportation (DOT) for outstanding citations or lack of current registration are held until official authorization is provided by DOT.

Furthermore, as designated Official Police Garages (OPGs) for portions of Los Angeles County, we adhere to these same rigorous standards and requirements under our agreements with all law enforcement agencies.

Method of Approach

Below we detail how we will continue to meet the requirements of this agreement, including response time, business office and storage yard location, 24-hour availability and reporting requirements.

Call response times are a vital indicator of our efficiency. In reviewing our 2024 Average Response Times we have been able to achieve an average response time of 12 minutes and 13 seconds. We provide reliable and uniform service with efficient response times and high-quality customer satisfaction. We expect our projected response time to calls for service to remain the same.

Below please find the names, titles, responsibilities, and telephone numbers of persons to be contacted at any hour in the case of emergency.

Robert Ordelheide, Owner
Responsible for overseeing all operations
(818)-581-1179

Neyda Campos, General Manager
Responsible for day-to-day operations
(818) 605-8776

Customer Service & Vehicle Release Process

At Black and White Tow, we understand that having a vehicle impounded is a stressful and often frustrating experience. Our goal is to make retrieving an impounded vehicle as smooth and efficient as possible.

When a customer arrives at our office, their first point of contact will be a trained receptionist. The receptionist will verify that the customer has all the documentation required to release the vehicle. If any issues arise that the receptionist cannot resolve, the matter will be promptly escalated to the appropriate manager for further assistance.

While our receptionists serve as the first line of customer interaction, our office and operations managers play an integral role in ensuring a seamless and professional experience. Our comprehensive customer service program is designed to provide clear communication, timely assistance, and a respectful approach to every individual we serve.

It is important to note that no impounded vehicle is released without the prior approval of the appropriate agency. We adhere strictly to all legal and procedural requirements to ensure compliance and maintain the integrity of the process.

Commitment to Integrity & Trust

Black and White Tow has built its reputation on integrity, trust, and a commitment to excellence for over seven decades. Our company operates on a value system that

prioritizes people over profits, relationships over revenue, and reputation over short-term financial gains.

We believe that integrity is not just a virtue but the foundation of everything we do. We employ honest, experienced professionals who take pride in their work, ensuring that our services are delivered with reliability and accountability.

Trust is a key factor when the City of San Fernando selects a towing service provider. Our longstanding track record, strong industry references, and commitment to customer satisfaction make us the ideal partner for your towing needs. We don't just meet expectations—we exceed them.

We stand by our commitments at Black and White Tow, uphold the highest industry standards, and execute every job excellently. We understand that the City of San Fernando is looking for partners who deliver results with integrity, and we are ready to build a long-term, trusted relationship with your team.

Allowing Access to Vehicles by Owners

At Black and White Tow, we are committed to ensuring a transparent and efficient process for vehicle owners to access their vehicles, parts, and personal property, provided that no legal or procedural restrictions prevent such access.

General Access

- Assuming access is not otherwise prohibited or restricted, vehicle owners and properly interested persons may view and photograph their vehicle and inspect vehicle parts and accessories during the regular business hours.
- If a vehicle is stored at the primary facility, access will be granted within thirty (30) minutes of the request.
- If a vehicle is stored at a Satellite Secondary Storage Facility, access will be granted within twenty-four (24) hours, excluding weekends and holidays.
- Access to criminalistic or evidentiary hold vehicles will only be permitted when accompanied by the assigned investigator or their authorized designee.

Proof of Authority & Identification

To access a stored vehicle or retrieve personal property, individuals must provide:

1. **Proof of authority** demonstrating their legal right to access the vehicle.
2. **Valid identification**, such as a driver's license or government-issued ID.

For vehicles that have been impounded as evidence, a law enforcement "release of property" form is required before access is granted. If the vehicle is not impounded for evidentiary purposes, properly interested persons may retrieve their personal property immediately.

Advanced Surveillance & Security Measures

Black and White Tow utilizes a centralized video monitoring management system with real-time surveillance capabilities to ensure security and accountability. Our system includes:

- Live feed monitoring for real-time oversight of vehicle storage areas.
- Data storage capabilities for reviewing past footage when necessary.
- Manual and event-triggered recording for enhanced security measures.
- Adjustable brightness, contrast, and greyscale settings to improve image clarity.
- Digital zoom with variable playback speeds (forward and backward) for a detailed review of footage.

These features enable us to maintain a secure environment while providing vehicle owners with the necessary access to their vehicles and belongings in a timely and regulated manner.

Safety Commitment

Safety is a top priority at our company, and we proactively ensure a secure environment for our employees and customers. We conduct regular safety meetings for all employees to reinforce our **"Safety Message"** and provide ongoing Safety Training that is both comprehensive and consistent. These meetings provide an opportunity to review best practices, discuss potential hazards, and implement any necessary updates to our safety protocols. By maintaining this commitment to safety, we create a culture of awareness and responsibility, ensuring that all employees have the knowledge and tools necessary to prevent accidents and respond effectively in emergencies.

Damaged or Stolen Property While in Custody

We have a structured and transparent process for determining whether a vehicle or personal property sustained damage or was stolen while in our custody. Our approach ensures fairness and accountability while maintaining trust with our customers.

1. **Incident Investigation:** If a claim is made regarding damage or theft, we conduct a thorough investigation, which includes reviewing surveillance footage (if available), verifying documentation, and speaking with relevant personnel.
2. **Vehicle Inspection Protocols:** Every vehicle that enters our facility is subject to an inspection process, which may include photographs or written documentation of its condition. This allows us to compare the vehicle's condition before and after custody to determine any discrepancies.
3. **Private Property Handling:** If personal belongings are reported as missing or damaged, we follow a similar review process, checking records of any logged items and verifying whether our staff had contact with the property in question.
4. **Restitution and Resolution:** If it is determined that damage or theft occurred while the vehicle or property was in our custody, we take immediate steps to

resolve the issue. This may include compensating the owner for the loss, restoring the property, or facilitating necessary repairs.

Our goal is to uphold integrity and accountability in all operations, ensuring that every customer interaction is handled with professionalism and care.

Addressing Complaints

We are committed to providing all our customers with the highest level of service. To achieve this, we prioritize hiring well-qualified, professional staff and instill a culture of accountability and trust. However, we recognize that concerns may occasionally arise. Whenever possible, we encourage resolving issues directly by engaging with the responsible individual, discussing the concern, and working towards a resolution—without the need for government agency involvement.

Despite our best efforts, mistakes can happen. When they do, we adhere to the following principles to address and resolve complaints effectively:

Customer Complaint Handling Guidelines

- **Apologize** – Express regret for the inconvenience.
- **Listen Carefully** – Gather the facts and details without interruption.
- **Show Empathy** – Demonstrate that we understand and acknowledge the concern.
- **Provide Accurate Information** – If unsure, do not speculate; seek the correct answer.
- **Take Responsibility** – Address the issue professionally without shifting blame.
- **Remain Calm and Professional** – Maintain politeness and assure the customer that we are committed to finding a resolution.
- **Avoid Arguments** – Focus on problem-solving rather than debating.
- **Maintain Professionalism** – Our conduct should always reflect our commitment to excellent service.

We take all complaints seriously and investigate them thoroughly, ensuring fairness and integrity throughout the process. As an independent contractor, our interactions with the public may reflect upon the City of San Fernando. Given the potential for conflict in vehicle removal and storage, we maintain a fair, impartial, and reasonable approach while executing our duties courteously. Our statements and actions are based on sound judgment, free from personal opinions or biases.

Complaint Submission Process

We adhere to the Official Police Garage Association of Los Angeles protocol when handling complaints. If an individual expresses a desire to file a complaint and the issue cannot be resolved immediately, we provide them with a formal complaint form.

- If the individual refuses to complete the form, we document the complaint to the best of our ability and note that the complainant declined to provide written details.
- A record is then entered into the Vehicle Impound Information Center (VIIC) system under comments.
- All relevant documentation, including photographs and supporting materials, is made available to the Commission Investigation Division (CID) upon request.

Complaint Investigation Process

We have trained our management team to handle customer complaints efficiently, ensuring a structured and transparent review process. Upon receiving a complaint, our management follows these steps:

1. **Identify the Nature of the Complaint** – Determine whether the issue concerns vehicle damage, missing property, or employee conduct.
2. **Document the Complaint** – Collect a detailed statement using the Five W's (Who, What, When, Where, Why).
3. **Reassure the Complainant** – Inform the customer that complaints are taken seriously and investigated thoroughly. Explain that they will receive a follow-up response.
4. **Identify Involved Parties & Witnesses** – Gather statements from all relevant individuals.
5. **Review Documentation** – Analyze supporting evidence such as service logs, notes, photographs, and audio/video recordings.
6. **Determine the Validity of the Complaint** – Assess all evidence before reaching a conclusion.
7. **Communicate the Outcome** – Inform the complainant of the findings and explain the resolution.
8. **Maintain Records** – Document the investigation, findings, and resolution in the vehicle file for future reference.

Customer Interaction & Resolution Strategy

To ensure concerns are addressed promptly and professionally, we train our managers to:

- **Listen Attentively** – Often, a concern can be resolved without escalating to a formal complaint. Handling the issue effectively at the outset can prevent unnecessary disputes.
- **Allow the Customer to Speak Freely** – Interrupting the customer can exacerbate frustration and lead to unnecessary conflict. Our managers are trained to remain patient and empathetic.
- **Clarify the Issue** – Ask specific questions to fully understand the nature of the concern. Many issues stem from miscommunication rather than actual service failures. If language is a barrier, we seek an appropriate translator to ensure clarity.

- **Seek a Resolution** – Determine what the customer considers an acceptable outcome. Resolutions may range from an apology to compensation or corrective action. If a request cannot be accommodated, we inform the customer of their right to escalate the matter to the San Fernando Police Department and provide the necessary contact information.

Property & Vehicle Damage Resolution

If our investigation confirms that damage occurred to a vehicle or personal property while in our custody, we take immediate action to resolve the matter:

- **For Personal Property:** We offer reimbursement or restore the damaged item when feasible.
- **For Vehicles:** We either arrange for the repair or reimburse the owner if they choose to have it repaired independently.

Informing Vehicle Owners

We strictly adhere to state laws regarding vehicle impound notifications. Black and White Towing also utilizes the Vehicle Impound Information Center (VIIC) to streamline the process.

- The VIIC system, developed in collaboration with law enforcement, ensures that vehicle owners receive prompt and accurate information about their impounded vehicles.
- The system also features a public search tool, allowing owners to independently verify their vehicle's status.

Maintaining a transparent and efficient process ensures compliance with legal requirements while providing a user-friendly experience for our customers.

Public Access and Information

Although the information available to the City is more comprehensive than that accessible to the general public, the benefit of the VIIC system is that it also provides the public with valuable real-time information that makes locating an impounded vehicle simple.

Under the VIIC system, the public can determine the location of their vehicles by accessing the Internet at <http://www.opglaviic.com>. The information required to search includes the license plate number and vehicle identification number. Once the vehicle is located, the VIIC system provides:

- The name and address of the OPG
- Directions to the OPG
- Release hours

- Fees incurred and a simple matrix to calculate fees due (depending on the number of days stored at OPG)
- Acceptable methods of payment
- Reason for the impound and the vehicle impound status - impound status indicates whether the vehicle is available for release or if the vehicle has a "hold," and requirements to redeem a car, such as valid identification and proof of ownership documentation.

The VIIC system was developed at no cost to the City of San Fernando. The VIIC provides our government customers with real-time reconciliation, accountability, and auditing of fees remitted to the City. The VIIC meets requirements for oversight of OPG remittances by providing real-time transparency through a computer system that cannot be changed. The VIIC system can give the City numerous reports, and the system can create easy-to-read PDF reports. The VIIC can also create reports that can be downloaded into a CSV file for the City's use in your daily oversight. Among the features the VIIC system offers, it currently:

- 1) Creates detailed monthly activity reports that show all impounding and storage activity
- 2) Vehicle reports that show date in and date out
- 3) Searches vehicles by hold status
- 4) Generates Gross Revenue Remittance reports
- 5) Generates Vehicle Release Fee Remittance reports

The VIIC system allows the City to quickly and accurately track vehicles and ensure proper collection of fees for towed and impounded vehicles. The VIIC system allows for the City to be electronically connected to its OPGs via the VIIC to oversee the entire towing and impounding process.

The Vehicle Information Impound Center (VIIC) system offers significant advantages to law enforcement by providing secure, real-time access to impounded vehicle data. Officers can retrieve information instantly through a secured internet portal at www.opglaviic.com or via stand-alone computers within police stations. This 24/7 system enhances operational efficiency by allowing immediate searches based on vehicle make, license plate, VIN, and impound location. Additionally, the VIIC serves as a centralized platform for the public and the City to look up impounded vehicles in one convenient location.

A proprietary, up-to-date data field dictionary has been developed. This dictionary serves as the fundamental information the OPGs upload to the main servers. The VIIC system allows the City of San Fernando to have real-time oversight and a complete audit trail of all tow and impound activity.

Among other things, the VIIC system can create numerous reports, including:

- Inventory
- Fees collected
- Monthly activity summary
- Remittance Statistics

This system is web-based, so any interested party can review the current charges on the vehicle to maintain total transparency. It can be viewed at www.opglaviic.com.

Methods Of Payment

We accept cash and credit cards; however, we do not accept personal checks. In compliance with California Civil Code Section 1748.1(a), we offer a discount on towing and storage fees for individuals who pay by cash or any method other than a credit card. This discounted rate is available to all consumers as an incentive to encourage non-credit card payments.

Record-Keeping Tools And Methods

At the touch of a button, our system enables us to instantly generate and print all documents related to a vehicle, including comprehensive vehicle valuation reports, lien sale processing documentation, and impound reports for the City of San Fernando. This streamlined process ensures accuracy, transparency, and efficiency in managing vehicle records.

Black and White Tow's senior management conducts rigorous reviews of this information daily, weekly, and monthly, allowing for continuous oversight and operational improvements. By leveraging this data-driven approach, we optimize the efficiency of our dispatch office, enhance compliance with city requirements, and maintain meticulous record-keeping. These procedures reinforce our commitment to delivering exceptional service to the City of San Fernando, ensuring that vehicle management processes remain seamless, responsive, and fully accountable.

Vehicles Proposed To Be Used In The Performance Of Services

At Black and White Tow, we are committed to maintaining a well-equipped storage facility and a reliable fleet of tow trucks and specialized equipment to meet the demands of our contract responsibilities. Our investment in fleet maintenance and operational efficiency ensures that we can scale our truck fleet as necessary to accommodate increased service needs.

Achieving performance excellence begins with having the right equipment. Our fleet consists of fully equipped tow trucks designed to handle various light-duty and medium-duty towing operations with precision and care. We take great pride in ensuring that all our vehicles are clean, well-maintained, and in excellent working condition. Every fleet vehicle is equipped with GPS, real time digital video and audio and recording. Each tow truck has interior video and audio and exterior video. At anytime managers can review the GPS, digital video and audio recording.

Beyond operational performance, we strongly emphasize meeting and exceeding law enforcement requirements for the protection of evidence and personal property. As a

trusted service provider to the City of San Fernando, we recognize the critical importance of securely impounding and storing vehicles. Our rigorous protocols ensure that all impounded vehicles and their contents are safeguarded with the highest level of integrity and accountability.

Our operational philosophy is built upon two essential components:

1. **Front-End Towing Services** – Executing safe, professional, and efficient towing of vehicles at the request of the City.
2. **Back-End Storage & Security** – Providing secure and organized vehicle storage while preserving the integrity of all contents on behalf of the City.

Through continuous investment in our fleet, adherence to law enforcement standards, and a steadfast commitment to operational excellence, Black and White Tow remains a trusted partner in vehicle towing and storage services.

Current operating equipment

Equipment	Purpose	Make	Brief Description
Unit 1601	Tow	22 Dodge	Flatbed
Unit 1603	Tow	20 Ford	Wheel Lift
Unit 1604	Tow	22 Dodge	Wheel Lift
Unit 1605	Tow	22 Dodge	Wheel Lift
Unit 1606	Tow	23 PTRB	Flatbed
Unit 1608	Tow	17 PTRB	Flatbed
Unit 1609	Tow	22 PTRB	Medium-Duty
Unit 1613	Tow	20 Ford	Flatbed
Unit 1614	Tow	16 PTRB	Flatbed

Unit 1619	Tow	17 Ford	Flatbed
FL 1	Forklift	TOYOTA	Model # 8FGCU30
FL 2	Forklift	TOYOTA	Model # 8FGCU30
FL 3	Forklift	TOYOTA	Model # 8FG356
FL 4	Forklift	TOYOTA	Model # 7FGAU50
FL 5	Forklift	Caterpillar	Model # GP-30K

Dispatching Of Tow Vehicles

Exceptional customer service in the towing industry begins with an efficient and well-organized dispatch office. The ability to respond promptly and effectively to tow requests is critical to supporting law enforcement, ensuring public safety, and maintaining operational efficiency. Black and White Towing has developed a structured dispatch system built on three essential pillars: adequate staffing, proper tools, and management tracking.

Below is a detailed breakdown of how we ensure seamless and reliable dispatching of our tow vehicles:

Adequate Staffing – Ensuring 24/7 Operational Readiness

Black and White Towing is committed to maintaining round-the-clock staffing to handle incoming tow requests at all hours. Based on our experience managing call volumes, we believe that our current dispatch team is more than sufficient to meet the demands of our operations.

However, should we identify any gaps in response times or increased call volumes beyond our initial assumptions, we are prepared to adjust staffing levels to maintain the highest service standards immediately. Our proactive approach ensures no call goes

unanswered and law enforcement officers receive timely and efficient assistance whenever needed.

Technology-Driven Dispatching – Precision in Assigning Tow Trucks

To maximize efficiency and reduce response times, our dispatch system integrates **advanced GPS technology** to track the real-time locations of all our tow trucks. This technology allows our dispatchers to:

- **Instantly locate and visualize** tow requests on a digital map.
- **Assign the nearest and most appropriate tow truck** to the impound request, reducing travel time.
- **Optimize fleet management**, ensuring balanced workloads among drivers.

By leveraging this system, Black and White Towing ensures that every dispatch decision is data-driven and optimized for speed and efficiency, providing the fastest service possible to officers in the field.

Seamless Communication Between Dispatch and Drivers

Reliable and uninterrupted communication between dispatchers and tow truck operators is essential for a smooth and effective response. To facilitate this, all our tow trucks are equipped with multiple communication channels, including:

- **Two-way radios** for real-time updates.
- **Cellular phone communication** for enhanced connectivity.

This multi-channel approach enables instant coordination, reducing delays and ensuring clear, efficient communication at all times. Once a tow request is received, our system allows dispatchers to immediately assign the best available truck, minimizing any potential downtime.

Comprehensive Digital Tracking – Ensuring Accuracy and Transparency

Every tow request that comes through our dispatch office is immediately logged into our proprietary computer system, ensuring accuracy and complete tracking throughout the towing process. Each request is assigned a unique reference number and timestamped at critical points in the workflow, including:

- Time call was received
- Time tow truck was dispatched
- Time tow truck arrived on scene
- Time vehicle was secured and in tow
- Time call was successfully cleared

Once the vehicle reaches our impound facility, all relevant details from the impound sheet are entered into the system, generating a comprehensive digital record that includes:

- Exact location of the vehicle's impoundment
- Agency responsible for initiating the tow request
- Storage lot assignment within our facility
- Total duration of storage and associated costs
- Tracking of all financial transactions related to the vehicle release

This fully integrated tracking system allows us to maintain complete transparency, improve operational efficiency, and ensure compliance with all regulatory requirements. It also enhances our ability to quickly provide accurate information to law enforcement agencies and vehicle owners when needed.

Commitment to Excellence in Dispatch Operations

At Black and White Towing, we recognize that our dispatch operations are the backbone of our service delivery. Combining experienced personnel, cutting-edge technology, and rigorous management oversight ensures that every call is handled swiftly, efficiently, and professionally.

We remain committed to continuous improvement in our dispatch processes, leveraging data insights and customer feedback to enhance our responsiveness and reliability. Our goal is to set the industry standard for superior tow dispatching services, ensuring safety, efficiency, and trust in every interaction.

Facilities and Equipment

Investigative Hold Capabilities

Black and White Tow has consistently demonstrated its ability to provide ample and secure vehicle storage to meet the needs of our contracts. We operate two secure storage facilities in the area, ensuring sufficient capacity for vehicle storage at all times.

Between our two facilities, we can accommodate over 650 vehicles at any given time. Our main facility, located at 10857 San Fernando Road in Pacoima, has the capacity to store 320 vehicles and is situated just 1.5 miles from the San Fernando Police Station. Our secondary facility, located at 11303 San Fernando Road in Pacoima, can accommodate 330 vehicles and is 0.8 miles from the San Fernando Police Station. Our business office is based at our main facility for streamlined operations.

State-of-the-Art Investigative Hold Area

Within our main facility, Black and White Tow maintains a state-of-the-art secured investigative hold area with a capacity for 10 vehicles. This specialized area is designed to support law enforcement personnel, forensic specialists, and criminalists in processing

vehicles for forensic evidence collection, investigative procedures, and photographic documentation of crime-related vehicles.

The investigative hold area is equipped with an independent high-resolution security camera system that continuously records all activity within the secured space. Strict access control policies and procedures are in place to ensure the integrity of investigations:

- Any investigator or employee requiring access must first check in at the dispatch center, providing their name, reason for entry, and authorization details.
- All-access requests are documented and logged, and a monthly report is generated for review.
- Once approved, the dispatch center electronically controls access to the investigative hold building, ensuring secure and monitored entry.

By implementing these rigorous security measures, Black and White Tow upholds the highest vehicle storage and investigative security standards, maintaining evidentiary chain of custody, while providing law enforcement with a reliable and controlled environment for their critical work.

Facility Security

At Black and White Tow, we take the security and monitoring of our storage facilities with the utmost seriousness. Our state-of-the-art, centralized video monitoring system allows us to oversee live security feeds in real-time and securely store footage for future review. We recognize security as a critical and ongoing investment for our customers, which is why we continuously upgrade our equipment as technology advances.

Our high-tech call dispatch center ensures fast and accurate service to the City of San Fernando, allowing us to manage towing operations efficiently. This operational excellence would not be possible without the unwavering dedication of our professionally trained, licensed, and uniformed personnel, who work diligently to uphold our high standards of security and service.

Secure Storage and Law Enforcement Compliance

Black and White Tow operates strictly controlled, secure storage facilities that adhere to all law enforcement guidelines. We employ a 24/7 live-feed security camera system, continuously monitored, with footage securely archived to ensure a record of all activity. Access to our facilities is restricted to authorized personnel only, ensuring compliance with all applicable laws and industry best practices.

We take our contractual obligation to safeguard impounded vehicles and personal property on behalf of the City of San Fernando very seriously. To maintain the highest level of security, we have industry-leading procedures in place to protect both vehicles and any personal belongings left inside. For instance, any valuable loose property found

in an impounded vehicle is carefully documented and secured. Our drivers must sign and date each sealed bag, maintaining a clear chain of custody for all personal items.

Due to our exemplary reputation for maintaining highly secure storage facilities, several local law enforcement agencies entrust us with storing their police vehicles, further reinforcing our commitment to professionalism, accountability, and trustworthiness.

Commitment to Security and Continuous Improvement

We recognize the significant responsibility entrusted to us in protecting impounded vehicles, personal property, and evidence on behalf of the City. This responsibility is at the core of our expertise, and we remain focused on enhancing security protocols to meet evolving challenges.

With technology advancing rapidly, we continually invest in cutting-edge security measures to ensure that our facilities remain at the forefront of industry standards. Protecting evidence and personal property is a top priority for all Black and White Tow employees, and we implement rigorous training to reinforce this responsibility.

Evidentiary Hold Area

Our evidentiary hold area is a modern, secure facility specifically designed to store vehicles for investigation. This dedicated space accommodates up to ten vehicles and features:

- Roll-up doors for controlled access
- Ventilation and lighting systems for optimal storage conditions
- 24/7 closed-circuit security camera monitoring, with all activity recorded for maximum security

Understanding the City's Needs

We have extensive experience in managing vehicle towing and secure storage operations under various Penal Code, Vehicle Code, and City ordinance requirements. Our operations regularly include:

- Removal and storage of abandoned, stolen, and damaged vehicles
- Towing and secure storage of City-owned vehicles
- Special security measures for vehicles held as evidence in criminal investigations

Our technology-driven approach ensures that all sensitive security and vehicle storage data is safeguarded using industry-standard encryption and authentication protocols. Our system features:

- User authentication and role-based permissions to restrict access
- Automated timeout mechanisms to prevent unauthorized use

At Black and White Tow, we do more than just tow and store vehicles—we set the standard for security and operational excellence in the industry. Our commitment to accountability, transparency, and continuous improvement ensures that the City of San Fernando and its residents receive the highest service and protection.

Uniform and Professional Appearance

To uphold a safe, professional, and polished work environment, all customer service representatives, tow operators, and lot personnel are provided with uniforms and are expected to wear them each workday. Employees must adhere to strict grooming standards and are required to wear a clean, neatly pressed uniform daily to maintain a well-groomed appearance. Additionally, name tags must be worn at all times to ensure clear identification and enhance customer interactions.

Customer Service

Commitment to Excellent Customer Service

As highlighted throughout this RFQ response, Black and White Tow is committed to delivering exceptional customer service at every stage of the vehicle release process. We understand that having a vehicle impounded is often a stressful and inconvenient experience. Our goal is to streamline the process while providing a professional, courteous, and efficient service to all customers.

Customer Service Process

To ensure a smooth and organized experience, our management team monitors customer service daily and has established a structured process for vehicle releases:

1. Reception & Initial Verification

- Upon arrival, customers are greeted by a receptionist who verifies that they have all the necessary documentation for vehicle release.
- If all required documents are in order, the receptionist will issue the customer a numbered ticket, which is date- and timestamped in our computer system.

2. Release Processing

- Customers are called in numerical order to the service window, where the release process begins.
- The initiation of this process is also date- and timestamped, ensuring full transparency and tracking of service times.

3. Comfortable Waiting Environment

- Recognizing that waiting for a vehicle release can be frustrating, we strive to make the experience as comfortable as possible.
- Our waiting area includes comfortable seating, climate control (air conditioning and heating), and an organized environment to reduce customer stress.

4. Escalation & Issue Resolution

- If a receptionist cannot resolve a customer's concern, they promptly escalate the issue to an appropriate manager for resolution.
- All office managers and the operations manager play a critical role in ensuring a comprehensive and responsive customer service program.

Training & Customer Education

At Black and White Tow, ongoing training is essential to maintaining high service standards.

- **Customer Service Training:** All receptionists and service representatives undergo extensive customer interaction, dispute resolution, and computer systems training. Additional training is provided based on an employee's background and prior experience.
- **Managerial Oversight:** Similar to our managerial training programs, customer service training is continuously refined to align with best practices in customer care.
- **Customer Education Brochure:** We provide a detailed customer information brochure that explains common reasons for vehicle impoundment and guidelines for better parking habits, helping customers prevent future towing incidents.

At Black and White Tow, we are not just a towing service but a customer-focused operation that prioritizes efficiency, transparency, and respect. Our structured approach ensures that every customer interaction is handled with professionalism, making a challenging situation more manageable.

Qualifications of Key Persons

Our management team comprises some of the most experienced and skilled professionals in the towing industry, bringing decades of hands-on expertise, leadership, and operational knowledge to our company. Each member plays a critical role in the day-to-day business management, ensuring seamless operations, efficiency, and a commitment to exceptional service. More importantly, they are highly accessible and readily available to address challenges, provide solutions, and support our employees and customers as needed.

We recognize that a diverse and multicultural leadership team is essential to fostering an inclusive workplace and driving innovation in our industry. The recruitment and retention of a diverse workforce go hand in hand with having a management team that reflects a range of backgrounds, experiences, and perspectives. We take pride in assembling a talented leadership group that includes women and minorities, each of whom brings unique insights and expertise to our organization.

Below, we provide a brief overview of the backgrounds and qualifications of our key personnel, highlighting their contributions to our company's success and their unwavering dedication to excellence in towing and roadside services.

Robert R. Ordelheide, President & CEO

Robert R. Ordelheide has dedicated most of his career to law enforcement, holding key executive management positions within law enforcement agencies. With extensive leadership experience, he now serves as the Chief Executive Officer and Operational Compliance Manager of Black and White Towing, where he applies his expertise in regulatory compliance, operational oversight, and community relations.

Robert's management background extends beyond law enforcement to working closely with municipalities, ensuring adherence to operational policies and procedures while fostering strong community relationships. His deep understanding of compliance and governance has positioned him as a trusted leader in the towing industry.

As President and CEO, Robert oversees the Corporate Compliance Program, acting as an independent and objective authority that reviews and evaluates compliance issues within the organization. His role ensures that all management and employees strictly adhere to regulatory requirements, company policies, and law enforcement standards while upholding the highest ethical and professional standards.

A key aspect of his leadership includes developing, implementing, and refining company policies and procedures to promote operational integrity. Robert regularly reviews and updates the Standards of Conduct, ensuring their relevance in guiding management and employees. He is committed to ensuring full compliance with all towing and law enforcement regulations and has collaborated with Human Resources and other departments to design a comprehensive compliance training program. This includes structured onboarding for new employees as well as ongoing education for all staff and leadership.

Robert holds a Bachelor of Science in Organizational Leadership and Management from the University of La Verne in La Verne, California. His extensive experience and commitment to operational excellence make him a vital asset in maintaining the integrity, efficiency, and compliance of Black and White Towing.

Neyda Campos, General Manager

With over 17 years of dedicated service at Black & White Towing, Neyda Campos has been pivotal in shaping the company's operational success. She began her career as a Dispatcher in 2007, quickly distinguishing herself with her strong work ethic, keen problem-solving skills, and ability to manage complex logistics in a fast-paced environment. Through years of hands-on experience and a commitment to excellence, she advanced through the ranks to become General Manager, a role in which she has excelled in overseeing the company's day-to-day operations.

As General Manager, Ms. Campos manages all facets of Black & White Towing's operations, ensuring seamless service delivery to municipalities and private-sector clients. Her leadership extends across multiple departments, including Human Resources, Dispatch, Compliance, and Financial Operations. She oversees record-keeping, billing, and invoicing while ensuring timely and accurate monthly reporting to municipalities on franchise fees and vehicle release agreements.

Ms. Campos' expertise in fleet management, regulatory compliance, and customer service has been instrumental in maintaining Black & White Towing's reputation for efficiency and reliability. She has fostered a workplace culture prioritizing professionalism, safety, and accountability—key factors contributing to the company's sustained growth and success.

Her deep understanding of the industry and ability to adapt to evolving municipal regulations and industry standards make her an invaluable asset to Black & White Towing. Whether managing crises, optimizing dispatch operations, or ensuring that financial and contractual obligations are met, Ms. Campos consistently demonstrates the leadership and strategic vision necessary to drive the company forward.

Statement of Qualifications

Public agencies (including the City of San Fernando) and similar services during the preceding five years

- City of San Fernando
- City of Los Angeles
- Los Angeles Police Department
 - Foothill Division
 - Mission Division
 - North Hollywood
 - Valley Traffic Division
 - Department of Transportation
 - Department of Building & Safety
- Los Angeles Unified School District
- Los Angeles County Sheriff's Department
- California Department of Motor Vehicles

List of References

We proudly stand on a seven-decade record of contract compliance as an OPG. Please feel free to contact the following references.

For information regarding our history of contract compliance with the City of Los Angeles, its departments, and agencies, please get in touch with Lt. Scott Moffitt of the LAPD Commission Investigation Division, Los Angeles Police Commission, at (213) 996-1230.

Please contact Investigator Raffi Tokatlian with the Los Angeles County Sheriff's Department at (310) 678-4389 for information regarding our history of contract compliance with the Los Angeles County Sheriff's Department

Please contact Investigator Bashmakian with the Los Angeles County Sheriff's Department at (562) 946-7846 for information regarding our history of contract compliance with the Los Angeles County Sheriff's Department.

Please contact Sergeant Luis Martinez with the Los Angeles Department of Transportation at (818) 927-7039 for information regarding our history of contract compliance with the Los Angeles Department of Transportation.

Please contact Chief Fabian Valdez with the San Fernando Police Department at (818) 898-1250 for information regarding our history of contract compliance with the San Fernando police department.

List of contracts with other local agencies (including City of San Fernando)

- City of San Fernando
- City of Los Angeles
- County of Los Angeles

Rate Schedule for the Five Years

We are committed to delivering first-class customer service and fair towing and storage pricing. We believe that we have found the perfect rate structure that not only keeps towing and impounding prices balanced for customers but provides revenue for the City of San Fernando. In response to the request for a quotation for rates, given that the City of San Fernando is surrounded by Los Angeles, we would propose to use similar rates to keep the cost as low as possible for community members.

Black and White Towing is proposing to pay the City of San Fernando:

- A \$60 franchise fee for each vehicle towed
- Collect an \$80 Vehicle Release Fee for the City for each vehicle redeemed.

Rates we currently charge

	2025 Rate for Payment by Credit Card	2025 Discounted Rate for Payment by a Means Other than Credit Card
TOW RATES		

Standard Vehicle for the first hour or fraction thereof	\$ 195.00	\$ 190.00
Standard Vehicle for each additional half-hour or fraction thereof beyond the first hour	\$ 96.00	\$ 94.00
Upright Heavy-Duty Vehicle for the first hour or fraction thereof	\$ 373.00	\$ 364.00
Upright Heavy-Duty Vehicle for each additional half-hour or fraction thereof beyond the first hour	\$ 187.00	\$ 182.00
Per hour or fraction thereof for each additional person required	\$ 82.00	\$ 80.00
Specialized equipment required – heavy duty removal for the first hour or fraction thereof	\$ 564.00	\$ 550.00
Hazardous or dangerous cargo - heavy duty removal	\$ 841.00	\$ 821.00
Upright Medium-Duty Motorhome GVWR 10,001 to 26,000 lbs.*	\$ 841.00	\$ 821.00
DAILY STORAGE RATES		
Standard Vehicle	\$ 60.00	\$ 59.00
Trucks Over One Ton		
-Trucks, Boats and trailers Under 20'	\$ 67.00	\$ 65.00
-Trucks, Boats and trailers 20' to 40'	\$ 84.00	\$ 82.00
-Trucks, Boats and trailers over 40'	\$ 107.00	\$ 104.00
Motorcycles	\$ 16.00	\$ 16.00
Major Component Parts	\$ 12.00	\$ 12.00
Bulk Items per Square Foot	\$ 1.00	\$ 1.00
MISCELLANEOUS RATES		
Mileage Rate (<i>per mile</i>)	\$ 11.00	\$ 11.00
Removal of Stolen Component Parts	\$ 110.00	\$ 107.00
Removal of Bulk Items	\$ 195.00	\$ 190.00
Maximum Reimbursement for Salvage Vehicles	DNA	\$ 821.00

List of outside funding sources obtained

We do not need any external funding sources.

Subcontractor

While the City of San Fernando rarely tows or impounds heavy-duty vehicles, we have a subcontractor in place should the need arise. We have selected Keystone Towing and Ross Baker Towing, both owned by United Road Towing (URT), a national leader in municipal towing program management.

URT specializes in optimizing, developing, and overseeing municipal towing operations from Los Angeles to Boston. The company dispatches over 500,000 tows annually, manages more than 300,000 impounds, and facilitates the sale of over 60,000 abandoned vehicles for municipalities nationwide. Currently, URT serves 60 percent of the ten

largest municipalities in the U.S., demonstrating its extensive experience and reliability in the industry. URT values longstanding partnerships with cities, and we are pleased to have them as a subcontractor to assist with heavy-duty towing services when needed.

Licenses and Permits for Operation in California, City of San Fernando, and City of Los Angeles

Black and White Towing holds all necessary licenses and permits required to operate as an Official Police Garage in the City of San Fernando, the City of Los Angeles, the County of Los Angeles, and the State of California. The following licenses and permits are available upon request:

- Building & Safety Permit
- City of San Fernando Business License
- Los Angeles County Business License
- Police Commission Permits
- City of Los Angeles Tax Registration Certificates
- Certificate of Disclosure of Hazardous Substances
- City of Los Angeles Parking Occupancy Registration Certificate
- Certificate of Occupancy
- DMV Motor Carrier Permit

Personnel Hiring Standards And Practices

Commitment to Excellence in Workforce, Training, and Safety

At Black and White Towing, we take great pride in our ability to exceed the operational demands set forth by the Los Angeles Police Commission. Our robust workforce, well-maintained inventory, and state-of-the-art facilities allow us to consistently deliver reliable, professional service. A key component of our success is our highly skilled and customer-oriented team, which is the product of a meticulous hiring process and comprehensive training programs designed to uphold the highest industry standards.

Comprehensive Hiring Practices

To maintain a diverse and highly qualified workforce, we have implemented a structured two-tiered hiring process that ensures every new hire aligns with our commitment to professionalism, expertise, and customer service.

1. **Initial Screening:** All applicants undergo an initial evaluation based on three core criteria:
 - **Prior work experience** – Ensuring relevant expertise and industry knowledge.
 - **Professional references** – Validating past performance and reliability.
 - **Demeanor and interpersonal skills** – Assessing suitability for customer-facing roles.

This preliminary screening ensures that all candidates possess the necessary experience, maintain strong professional relationships, and are well-suited to interact with the public.

2. **Position-Specific Evaluation:** Candidates who pass the initial screening are then assessed according to job-specific standards tailored to the responsibilities of the role. This ensures that each employee is not only qualified but also properly trained to meet the expectations of their position.

At Black and White Towing, we recognize that our strength lies in the diversity of our workforce. Employees from a wide range of backgrounds, national origins, and life experiences bring valuable perspectives that contribute to our continued success. As such, we are fully committed to equal employment opportunities and fair hiring practices for all applicants and employees.

Industry-Leading Training Programs

Our dedication to excellence extends beyond hiring—we invest heavily in specialized training programs designed to equip employees with the skills and knowledge necessary to excel in their roles. These programs ensure that our workforce remains at the forefront of industry best practices, emphasizing safety, efficiency, and superior customer service.

We firmly believe that the strength of our team is a direct result of our rigorous hiring and training processes. By providing ongoing professional development opportunities, we have cultivated a workforce that is highly skilled and deeply committed to delivering exceptional service.

Commitment to Safety and Employee Well-Being

A safe and healthy work environment is paramount at Black and White Towing. Through our Human Resources Department, we have implemented a robust Injury and Illness Prevention Program (IIPP) designed to minimize workplace hazards, reduce workers' compensation claims, and promote overall employee well-being.

Additionally, we provide all employees with a comprehensive Employee Safety Manual outlining best practices for safe equipment operation and site-specific safety protocols. This manual ensures that every team member is well-informed and equipped to prevent workplace accidents.

By prioritizing safety, training, and professional development, Black and White Towing remains committed to fostering a skilled, diverse, and well-prepared workforce to uphold our reputation for excellence. Below is a summary of our training programs for the various positions within our company.

Manager Training

All managers receive comprehensive training in customer service and computer operations tailored to their background and experience. Additionally, managers spend several days rotating through various departments to familiarize themselves with company operations and personnel.

Office Personnel Training

Office staff undergo hands-on, phased training. Initially, they learn essential search functions in our computer system and telephone operations. Once proficient, they enter a supervised trial period at the front counter, gaining experience in customer interactions and cash register operations. Finally, trainees complete customer service training to reinforce their skills.

Driver Training

Drivers undergo extensive training, covering:

- Customer service and paperwork procedures
- Safe driving techniques
- Proper tow procedures
- Forklift operation

New drivers shadow an experienced driver for four weeks, followed by a review of towing standards. They then operate a tow truck under close supervision for another two weeks. Ongoing training sessions ensure continued skill development and additional training is provided as needed.

Vehicle Auctions

If a vehicle remains unclaimed beyond statutory timeframes (15 days for vehicles valued under \$500, 30 days for those between \$500 and \$4,000, and longer for higher-value vehicles), Black & White Tow obtains DMV authorization to sell it. Proceeds cover towing, storage, and administrative fees. Any surplus is applied to outstanding tickets, with the remaining balances sent to the DMV.

Weekly auctions take place every **Wednesday**:

- **Viewing & Inspection:** 8:30 AM
- **Auction Start:** 10:00 AM

All vehicles are sold **AS-IS** with no warranties, including compliance with smog/emission laws. Low-value vehicles may be sent to dismantlers, while higher-value vehicles are auctioned.

Financial Strength

Despite economic uncertainties, Black & White Tow remains financially strong and fully committed to its role as an **Official Police Garage (OPG)**. Our longstanding service history demonstrates our financial reliability, timely payments to the City, and full compliance with **Federal, State, and City regulations**. Please see page 34 for Attachment # 5 for Black & White Towing's confidential 2024 fiscal financial statement.

Contract Compliance

We take pride in our unwavering commitment to regulatory and contract compliance. Our adherence to Civil and Vehicle Codes is central to our business philosophy. Regular law enforcement inspections over the past seven decades affirm our exemplary compliance record, making us a model for the industry.

Our operational history demonstrates a strong track record of fulfilling OPG responsibilities with integrity, customer service excellence, and active community involvement.

Storage Experience

Our priority is to provide secure, damage-free towing, evidence storage, and vehicle release services focusing on customer satisfaction and superior quality work. This commitment starts at the executive level and extends to every employee.

With over 70 years of experience in law enforcement impounding and storage, we leverage industry-leading personnel and operational systems to continuously enhance our efficiency and customer service. Our lien sale model has set a standard for other police garages, and our well-maintained facilities and professional service consistently earn positive customer feedback.

Our company-owned storage facilities ensure ample capacity to accommodate demand fluctuations, eliminating the risk of losing storage space.

Fleet Maintenance Program

With rising business costs, efficient fleet maintenance is more critical than ever. Our proactive maintenance approach ensures that our towing fleet remains operational, safe, and efficient.

Black & White Tow has earned an industry-wide reputation for maintaining a superbly conditioned fleet. Trucks are regularly washed and serviced, ensuring a clean and professional appearance. We continuously explore new technologies and best practices to enhance fleet performance.

Diverse Workforce

Black & White Tow values diversity and inclusion. Of our 22 employees, 18 reside locally, and all our drivers are bilingual.

For over 70 years, we have championed diversity, work-life balance, and professional development. We recognize that a diverse workforce strengthens our business and enables us to serve our community more effectively. Our commitment is reflected in promotion monitoring, employee retention programs, and continuous diversity assessments.

Given Los Angeles' evolving demographics, we proactively ensure that our workforce reflects the community we serve. Our dedication to employee development has resulted in a highly skilled and engaged team.

Employee Benefits

We believe that employee satisfaction drives business success. To attract and retain top talent, we offer competitive compensation aligned with Los Angeles City's living wage and benefits package—a rarity in the towing industry. Valued employees become our best ambassadors, and we prioritize providing clear expectations, growth opportunities, and a supportive work environment.

Community Involvement

At Black & White Tow, we are deeply committed to giving back to the communities we serve. Our partnerships with leading nonprofit organizations help fundraise for charitable causes throughout the San Fernando Valley.

Our work directly impacts homes, schools, businesses, and government facilities, enhancing public safety and strengthening neighborhoods. Our commitment extends beyond business—our employees actively volunteer, donate, and participate in community initiatives.

As a longstanding member of the Pacoima community, we embrace our role as a responsible corporate citizen, supporting local organizations and promoting safety efforts.

Conclusion

Our extensive track record reflects a deep and comprehensive understanding of municipal impounding, towing, storage, lien sales, and special event logistics. For over five decades, our dedicated management team and highly trained employees have consistently demonstrated an unwavering commitment to service excellence. We recognize the unique demands and operational complexities associated with municipal towing and storage, and we take pride in delivering efficient, responsive, and professional solutions tailored to the needs of our customers and the communities we serve.

We appreciate the opportunity to submit this response and express our continued commitment to supporting the City of San Fernando. With our proven expertise, established infrastructure, and longstanding reputation for reliability, we are confident in our ability to continue providing best-in-class towing and storage services that meet and exceed the City's expectations.

Our proposal provides the City of San Fernando with a comprehensive and detailed evaluation of our proven track record in delivering high-quality, reliable, and ethical service. We have structured our submission to clearly demonstrate our qualifications across the following critical factors:

1. **Proven Ability and Expertise** – We have the capacity, experience, and technical skill necessary to fulfill the obligations outlined in the Franchise Agreement. Our team is highly trained, and we have successfully performed all required services and tasks with efficiency and professionalism in similar agreements.
2. **State-of-the-Art Physical Facilities** – Our infrastructure is fully equipped to meet the operational demands of the Franchise Agreement. We ensure seamless service delivery with no delays or operational disruptions, backed by well-maintained facilities, advanced equipment, and a responsive service network.
3. **Commitment to Integrity and Customer Service Excellence** – Our leadership and business practices are rooted in ethical operations and transparency. We maintain a stellar reputation with no history of complaints related to poor customer service, unethical business practices, discourteous interactions, or criminal conduct. Our customer-first approach ensures fair, honest, and respectful treatment of all individuals.
4. **Demonstrated Performance and Contract Success** – We have a strong track record of fulfilling contracts with municipalities and public agencies, consistently meeting or exceeding performance expectations. Our references and case studies illustrate our ability to deliver outstanding service in similar agreements.
5. **Highly Qualified Team and References** – Our proposal includes qualifications, resumes, and references from industry professionals who can attest to our expertise. We provide documented success in similar projects over the past five years, showcasing our reliability and professionalism.
6. **In-Depth Knowledge of Local Codes and Procedures** – We possess extensive knowledge of City codes and regulations, ensuring full compliance with municipal policies. Our operational framework is designed to align seamlessly with San Fernando's requirements.
7. **Regulatory Compliance and Legal Adherence** – Our company has a strong history of compliance with all laws and ordinances related to the towing and storage of vehicles. We strictly follow all regulatory requirements, ensuring lawful and ethical business operations.
8. **Financial Strength and Stability** – We are financially equipped to meet the City's service-level requirements under this RFQ. Our financial records, included in this proposal, provide clear evidence of our ability to sustain long-term, high-quality service while making necessary investments in personnel, equipment, and technology.

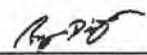
9. **Alignment with the City's Requirements** – Our operational model is fully aligned with the City's expectations under the RFQ and Franchise Agreement. We offer a responsive, scalable service that adapts to the needs of the community while maintaining compliance with contractual obligations.
10. **High-Quality Facilities, Staff, and Equipment** – Our facilities, fleet, and personnel are of the highest quality, ensuring efficiency, reliability, and adaptability. We invest in continuous staff training and maintain a modern, well-maintained fleet to deliver superior service.
11. **Compliance with Baseline Requirements** – Our proposal adheres to all baseline conditions set forth in the RFQ, with no deviations that would impact our ability to deliver the required services.
12. **Rapid Response to Calls for Service** – We provide a well-documented strategy for achieving the fastest possible response times, minimizing delays, and ensuring timely service for all City requests.
13. **Transparent and Fair Impound Policies** – Our impound practices prioritize the quick and cost-effective return of vehicles to their owners, minimizing excessive fees and reducing undue burdens on vehicle owners. We emphasize efficiency and fairness in our approach.
14. **Comprehensive Employee Training and Ethical Standards** – We implement rigorous training programs for all tow truck drivers and impound yard personnel. Our policies ensure courteous, honest, and ethical interactions with the public, reinforcing our commitment to professionalism and respect.

By addressing each of these factors in detail, our proposal provides the City of San Fernando with a clear and compelling case for why we are the best partner for this Franchise Agreement. We are confident in delivering exceptional service while upholding the highest standards of integrity, efficiency, and public trust.

Insurance Certificate

Below is a copy of our copy of or insurance certificate for the City of San Fernando.

Commercial General Liability
Automobile Liability
Garage Liability Insurance
Workers' Compensation Insurance
Excess Liability

ACORD		CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 07/09/2024		
<p>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.</p> <p>IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).</p>						
PRODUCER Poms & Associates Insurance Brokers CA License #0814733 4500 Park Granada, Suite 206 Calexico CA 91302			CONTACT NAME : Jaimie Borgonia PHONE : (800) 578-8802 FAX : (815) 440-9321 EMAIL : jborgonia@pomsassoc.com ADDRESS :			
INSURED Black & White Garage, Inc. P.O. Box 330189 Pacifica CA 91333			INSURER(S) AFFORDING COVERAGE INSURER A : Travelers Indemnity Co. of CT NAIC # 25682 INSURER B : Summit Specialty Insurance Company 16889 INSURER C : GuideOne National Insurance Company 14167 INSURER D : Insurance Co of the West INSURER E : INSURER F :			
COVERAGES			CERTIFICATE NUMBER : 24-25 Master		REVISION NUMBER :	
<p>THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.</p>						
LINE	TYPE OF INSURANCE	INSURED	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXP. DATE (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CONJ. AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER		930-98185521-TIL-24	07/08/2024	07/08/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGES TO RENTED PREMISES (if a commercial) \$ 300,000 MED EXP (Per one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		SXSL001000017801	07/08/2024	07/08/2025	COMBINED SINGLES LIMIT (Per person) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Comp/Col Deductible \$ 5,000
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		560003974-00	07/08/2024	07/08/2025	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE/OFFICER/MEMBER EXCLUDED? (mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS NAME	Y/N Y N/A	VVE 5078851 00	04/01/2024	04/01/2025	<input checked="" type="checkbox"/> FOR FATALITY <input type="checkbox"/> OTHER EL EACH ACCIDENT \$ 1,000,000 EL DISEASE - EA EMPLOYEE \$ 1,000,000 EL DISEASE - POLICY LIMIT \$ 1,000,000
B	Excess Liability (1st Layer) \$2M xs of \$3M		SXSL001000017801	07/08/2024	07/08/2025	Limit \$2,000,000 Aggregate \$2,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks/Schedule, may be attached if more space is required) Garage/Keepers Liability/On Hook Cargo - \$1,000,000 Limit, \$5,000 Comprehensive Deductible, \$5,000 Collision Deductible						
EVIDENCE OF INSURANCE						
CERTIFICATE HOLDER			CANCELLATION			
City of San Fernando 117 Macneil Street San Fernando CA 91340			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: 			

ACORD 25 (2018/03)


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Attachments

1. SFPD Tow Listing Application
2. Civil Litigation History
3. False Claims Act Certification Form
4. City of San Fernando Business License
5. Black & White Towing's confidential 2024 fiscal financial statement

ATTACHMENT 1 **SFPD TOW LISTING APPLICATION**

BUSINESS		
1. BUSINESS NAME AND MAILING ADDRESS BLACK & WHITE TOWING INC. 10857 SAN FERNANDO ROAD PACOMA, CA. 91331		TELEPHONE NUMBER(S) 2. DAY 818-896-9511 3. NIGHT 818-896-9511
4. BUSINESS ADDRESS IF DIFFERENT THAN ABOVE N/A		5. AUTOMOBILE CLUB AFFILIATIONS NONE
6. DO YOU HAVE 24 HOURS A DAY SERVICE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		7. YEARS IN THE TOWING BUSINESS 79
8. HAVE YOU OR ANYONE FINANCIALLY INVOLVED WITH YOUR COMPANY EVER BEEN CONVICTED OF A FELONY INVOLVING STOLEN OR EMBEZZLED VEHICLES, STOLEN PROPERTY, FRAUD RELATED TO THE TOWING BUSINESS, OR MORAL TURPITUDE? IF YES, PLEASE ATTACH A WRITTEN EXPLANATION <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
VEHICLE STORAGE		
9. PRIMARY STORAGE YARD (COMPLETE ADDRESS) 10857 SAN FERNANDO ROAD PACOMA, CA. 91331	<input type="checkbox"/> OWNED <input checked="" type="checkbox"/> LEASED <input type="checkbox"/> RENTED	DISTANCE FROM SAN FERNANDO 1.5 MILES
10. SECONDARY STORAGE YARD (COMPLETE ADDRESS) 11303 SAN FERNANDO ROAD SAN FERNANDO, CA 91340	<input type="checkbox"/> OWNED <input checked="" type="checkbox"/> LEASED <input type="checkbox"/> RENTED	DISTANCE FROM SAN FERNANDO 0.8 MILES
11. IS STORAGE YARD FENCED (6'), LIGHTED?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
12. IS DISPATCHER ON DUTY 24 HOURS/DAY, SEVEN DAYS/WEEK, 365 DAYS/YEAR?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
13. IS THERE A SECURE INVESTIGATIVE HOLD AREA?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
FINANCIAL INTEREST		
14. LEGAL OWNER (PERSON(S), FIRM, COMPANY, ASSOCIATION OR CORPORATION) ROBERT ORDELHEIDE		
15. DO YOU HAVE FINANCIAL INTEREST IN ANY OTHER TOW COMPANY WITHIN SAN FERNANDO?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
16. DOES ANY MEMBER OF YOUR FAMILY OPERATE ANOTHER TOW SERVICE IN SAN FERNANDO?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
17. DO YOU SHARE ANY FACILITIES WITH ANY OTHER LICENSED TOW COMPANY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
18. IF THE ANSWER TO ANY OF THE ABOVE IS YES, PROVIDE NAME OF THE TOW COMPANY N/A		
TOW TRUCKS		
<input type="checkbox"/> CLASS A (14,000 – 19,500 GVWR) - 9		<input type="checkbox"/> CLASS B (19,501 – 33,000 GVWR) - 1
<input type="checkbox"/> CLASS C (33,001 – 50,000 GVWR)		<input type="checkbox"/> CLASS D (OVER 50,001)
19. IS AT LEAST ONE CLASS A TRUCK, EITHER A WHEEL LIFT OR A CAR CARRIER?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
SIGNATURE 	PRINT OR TYPE NAME AND TITLE ROBERT ORDELHEIDE	DATE 2-18-2025

11/26/2024

ATTACHMENT 2

CIVIL LITIGATION HISTORY/CIVIL LITIGATION CERTIFICATION FORM

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

CIVIL LITIGATION HISTORY/ CIVIL LITIGATION CERTIFICATION (TOWING AND VEHICLE STORAGE SERVICES RFP)

Proposer shall provide either the certification requested below or information requested on the next page. **Failure to provide such certification or information may result in a determination that the Proposer is nonresponsive. Failure to fully and accurately provide the requested certification or information may result in a determination that the Proposer is not responsible and City may reject the proposal on this basis as well.** For the five (5) years preceding the date of submittal of this Proposal, identify any civil litigation arising out of the performance of a procurement contract within the State of California in which any of the following was a named plaintiff or defendant in a lawsuit brought by or against the entity soliciting Proposals: the Proposer submitting the instant Proposal, including any person who is an officer of, or in a managing position with, or has an ownership interest in the entity submitting the Proposal. Do not include litigation which is limited solely to enforcement of mechanics' liens or stop notices. Provide on the following page labeled "Civil Litigation History Information:" (i) the name and court case identification number of each case, (ii) the jurisdiction in which it was filed, and (iii) the outcome of the litigation, e.g., whether the case is pending, a judgment was entered, a settlement was reached, or the case was dismissed.

CIVIL LITIGATION CERTIFICATION

If the Proposer has no civil litigation history to report as described above, complete the following:

I, _____, am the _____
(Print name of person responsible for submitting Proposal) (Title with Proposing Entity)

of _____ (hereinafter,
"Proposer") (Print Name of Proposing Entity)

In submitting a Proposal to the City of San Fernando for As-Needed Engineering Proposer Services, I, hereby certify that neither Proposer nor any person who is an officer of, in a managing position with, or has an ownership interest in Proposer has been involved in civil litigation as described, above.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this _____ day of _____ at _____
(month and year) (city and state)

by _____
(Signature of Person Responsible for Submitting Proposal on behalf of Proposer)

CIVIL LITIGATION HISTORY INFORMATION(1) Name of Case: **UNITED STATES VS BLACK & WHITE TOWING**Court Case Identification Number: **CV 21-5844-GW-ASX**

(2) Jurisdiction in which case was filed:

UNITED STATES FEDERAL COURT, WASHINGTON D.C.(3) Outcome of the case: **AGREEMENT TO DEVELOP AND IMPLEMENT
SERVICEMEMBERS CIVIL RELIEF ACT POLICIES AND PROCEDURES
FOR ENFORCING STORAGE LITENS. PAY ADMINISTRATIVE FEE AND
REIMBURSEMENT. CASE DISMISSED.**

(1) Name of Case:

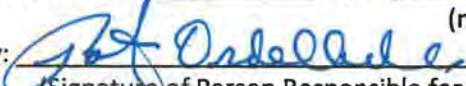
Court Case Identification Number:

(2) Jurisdiction in which case was filed:

(3) Outcome of the case:

DECLARATIONI, **ROBERT ORDEWEIDE**, the **PRESIDENT**
(Print name of person responsible for submitting proposal) (Title with proposing entity)of **BLACK & WHITE TOWING INC.** (hereinafter, "Proposer")
(Print Name of Proposing Entity)

Declare under penalty of perjury that the above information is true and correct.

Executed this **18** day of **FEB 2025** at **PACIFICA, CA.**
(month and year) (city and state)by: 
(Signature of Person Responsible for Submitting Proposal on behalf of Proposer)**END OF DOCUMENT**

**ATTACHMENT 3
FALSE CLAIMS/FALSE CLAIMS ACT CERTIFICATION FORM**

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

**FALSE CLAIMS/FALSE CLAIMS ACT CERTIFICATION
(TOWING AND VEHICLE STORAGE SERVICES RFP)**

Proposer shall provide either the certification requested below or the information requested on the next page. **Failure to certify or provide the requested information may result in a determination that the Proposer is non-responsive and City may reject the proposal on this basis. Failure to fully and accurately provide the requested certification or information may result in a determination that the Proposer is not responsible and City may reject the proposal on this basis as well.** "False Claims Act", as used herein, is defined as either or both the Federal False Claims Act, 31 U.S.C. Sections 3729 et seq., and the California False Claims Act, Government Code Sections 12650 et seq.

FALSE CLAIMS ACT CERTIFICATION

If the Proposer has no False Claims Act violations as described above, complete the following:

I, ROBERT ORDELWEIDE, am the PRESIDENT
(Print name of person responsible for submitting proposal) (Title with proposing entity)

of BLACK & WHITE TOWING INC.
(hereinafter, "Proposer").
(Print Name of Proposing Entity)

In submitting a proposal to the City of San Fernando, I, hereby certify that neither Proposer nor any person who is an officer of, in a managing position with, or has an ownership interest in Proposer has been determined by a court or tribunal of competent jurisdiction to have violated the False Claims Act as defined above.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this 18 day of FEB. 2025 at PACIFICA, CALIFORNIA
(month and year) (city and state)

By [Signature]
(Signature of Person Responsible for Submitting Proposal on behalf of Proposer)

CITY OF SAN FERNANDO

BUSINESS LICENSE TAX CERTIFICATE



Business Name: BLACK & WHITE GARAGE
Business Location: 10857 SAN FERNANDO RD
 PACOIMA, CA 91331-2629
Owner(s): ROBERT ORDELHEIDE

Business Type: UNKNOWN

BLACK & WHITE GARAGE
 PO BOX 330189
 PACOIMA, CA 91333-0298

License Number: 02100047
Date Issued: 1/1/2024
Expiration Date: 12/31/2024

*THIS LICENSE MUST BE POSTED IN A CONSPICUOUS PLACE AT THE BUSINESS LOCATION.
 IT IS NOT TRANSFERABLE OR ASSIGNABLE*

BLACK & WHITE GARAGE:

Thank you for your payment on your City of San Fernando Business License.

This License Certificate does not permit any individual, business, or corporate entity, to conduct business activity which would otherwise be prohibited in the City. Payment of a business tax (required by the provisions of the City of San Fernando Municipal Code), its acceptance by the City, and the issuance of a certificate to any person, shall not authorize the holder thereof to carry on any business unless the holder has complied with all requirements of said Code and all other applicable laws. This certificate has been issued without verification that the holder is subject to or exempted from licensing by the state, county, or federal government; or any other government or government agency.

Keep this portion for your license separate in case you need a replacement for any lost, stolen, or destroyed license. A fee may be charged for a replacement or duplicate license. If you have questions concerning your business license, contact the Business Support Center via email at sanfernando@HdLgov.com or by telephone at (747) 210-9154.

Starting January 1, 2021, Assembly Bill 1607 requires the prevention of gender-based discrimination of business establishments. A full notice is available in English or other languages by going to: <https://www.dca.ca.gov/publications/>



CITY OF SAN FERNANDO
 8839 N CEDAR AVE #212
 FRESNO, CA 93720



CITY OF SAN FERNANDO

BUSINESS LICENSE TAX CERTIFICATE

BLACK & WHITE GARAGE
 PO BOX 330189
 PACOIMA, CA 91333-0298

License Number: 02100047

Date of Issue: 01/01/2024

2/13/25, 1:49 PM

Gmail - City of San Fernando - Business License Payment Processed



Debbie DeCorte <ddecorte7@gmail.com>

City of San Fernando - Business License Payment Processed

1 message

sanfernando@hdlgov.com <sanfernando@hdlgov.com>

Thu, Feb 13, 2025 at 1:47 PM

To: ddecorte7@gmail.com



Thank you for submitting your business license payment online for BLACK & WHITE GARAGE at 10857 SAN FERNANDO RD, PACOIMA, CA, 91331

A member of our staff will be reviewing your account for any other requirements needed for your business category. If there are no other outstanding issues pending resolution, your business license certificate will be sent to you.

If you have questions or need assistance, please contact the Business Support Center at (747) 210-9154. Our office is open Monday - Thursday, from 8:00 a.m. to 5:00 p.m.

Thank you for doing business in the City of San Fernando!

Best Regards,

City of San Fernando, CA

Business License Support Center

*Please note that your business license payment will be listed as "SanFernando CA BLTAX" on your bank statement.

**The one dollar (\$1) State Disability Access Education Fee is required for all Business License applications and renewals under California Senate Bill 1186. Under federal and state law, compliance with disability access laws is a serious and significant responsibility that applies to all California building owners and tenants with buildings open to the public. You may obtain information about your legal obligations and how to comply with disability access laws at the following agencies: The Division of the State Architect at www.dgs.ca.gov/dsa/home.aspx The Department of Rehabilitation at www.rehab.cahwnet.gov The California Commission on Disability Access at www.ccda.ca.gov

FRANCHISE AGREEMENT

FOR

VEHICLE TOWING AND STORAGE SERVICES

BETWEEN

THE CITY OF SAN FERNANDO

AND

BLACK & WHITE GARAGE, INC.

DATED APRIL 8, 2014

FRANCHISE AGREEMENT FOR VEHICLE TOWING AND STORAGE SERVICES

THIS FRANCHISE AGREEMENT FOR VEHICLE TOWING AND SECURE STORAGE SERVICES (THE “AGREEMENT”) IS MADE AND ENTERED INTO THIS 8TH DAY OF APRIL, 2014, BY AND BETWEEN THE CITY OF SAN FERNANDO, A CITY CORPORATION (“CITY”), AND BLACK & WHITE GARAGE, INC. (“FRANCHISEE”).

RECITALS

A. City has a regular need for the towing and secure storage services called for in the Towing Program described hereinafter. City lacks the facilities, equipment or personnel to perform the services called for in the Towing Program and must contract for such services.

B. Franchisee represents that it possesses the facilities, equipment and personnel necessary to perform the services called for in the Towing Program and is qualified to provide such services.

C. City is authorized to enter into this Agreement pursuant to California Vehicle Code Section 12110 and San Fernando City Code Section 90-911.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and conditions hereinafter contained, City and Franchisee agree as follows:

ARTICLE 1. AGREEMENT – PURPOSE AND CONTENTS.

1.1. Purpose.

A. City regularly requires motor vehicle towing and storage services, including the removal of abandoned, stolen and damaged vehicles, occasional towing and storage of City owned vehicles and special security for vehicles held for the investigation of crimes, pursuant to various provisions of the California Vehicle and other Codes and the San Fernando City Code. Pursuant to San Fernando City Code Section 90.911, any such services performed on behalf of the City or at the request of the San Fernando Police Department are part of the “Towing Program” of the City.

B. This Agreement is intended to provide for the operation and administration of the Towing Program, and is in the vital interest of the City and is necessary for the health and welfare of its citizens.

C. Pursuant to San Fernando City Code Section 90-911, Franchisee is hereby authorized to perform Towing Program related services (“Towing Services”), as requested by the Chief of Police or his designee, subject to the terms and conditions set forth herein.

1.2. Documents Constituting Agreement.

The City of San Fernando Vehicle Towing and Secure Storage Service Provisions (the “Service Provisions”) is attached hereto as Exhibit A and incorporated herein by this reference. In the event of any conflict between the provisions of the Service Provisions and the provisions of this Agreement, the provisions of this Agreement shall control.

ARTICLE 2. AGREEMENT AND TERM.

2.1. Incorporation of Recitals.

The recitals set forth in full above constitute a material part hereof, and are hereby incorporated by reference as though fully set forth herein.

2.2. Award of Agreement.

City hereby awards Franchisee the non-exclusive right to provide Towing Services, as the same are more particularly described in Section 2.3, pursuant to the terms set forth in this Agreement and any and all applicable provisions of the San Fernando City Code (the “SFCC”). Franchisee shall have, throughout the term of this Agreement, the non-exclusive right to provide Towing Services to City within the corporate boundaries of City as the same now exist, and within any territory City hereafter annexes during such term, except to the extent that Towing Services within such annexed territory would be unlawful or violate the legal rights of another person.

2.3. Scope of Services.

Franchisee shall provide Towing Services and secure storage services as more particularly described in the Services Provisions attached hereto as Exhibit A and incorporated herein by this reference.

2.4. Effective Date.

This Agreement shall be effective on the date that both parties have executed this Agreement, provided that said date is no later than thirty (30) days after the date the City Council, by resolution, approves this Agreement. This Agreement is further contingent upon the filing by Franchisee with the City Clerk of the fully executed Agreement.

2.5. Term.

2.5.1. Initial Term. The term of this Agreement shall commence on March 30, 2014 (“Commencement Date”), and shall continue thereafter for five (5) consecutive years. This Agreement shall expire and terminate at 11:59 p.m. on March 29, 2019, unless this Agreement has been renewed for a subsequent term as provided for in Section 2.5.2 of this Agreement or earlier terminated as provided in Section 2.6 herein.

2.5.2. Renewal Term. Commencing with the date of execution of this Agreement, City Council may consider a request from the Franchisee to renew this Agreement for an additional five (5) year term. The extension of the term, if exercised by the City Council, is subject to the following:

(a) Franchisee must file with City, at least one-hundred twenty (120) days prior to the expiration of the then current term, a written request for extension citing this provision; and

(b) The City Council, in the reasonable exercise of its discretion, may approve or deny Franchisee's request upon consideration of Franchisee's past conduct under this Agreement and the applicable provisions of the SFCC. Notwithstanding the foregoing, this Agreement shall remain subject to suspension and/or termination during any renewal term pursuant to the provisions set forth in Section 2.6 herein.

2.6. Suspension and Termination of Agreement.

This Agreement may be suspended and/or terminated by the parties before the expiration of the then current term only as follows:

2.6.1. Suspension and/or Termination by City. City may suspend and/or terminate this Agreement under any of the following circumstances:

(a) **For Convenience.** City may terminate this Agreement, without cause, at any time by providing Franchisee with one hundred twenty (120) calendar days written notice of City's intent to terminate the Agreement. Upon receipt of such notice from City, Franchisee agrees to cease all work under this Agreement on or before the effective date of such notice. In the event of termination or cancellation of this Agreement by City, due to no fault or failure of performance by Franchisee, Franchisee shall be paid for Towing Services satisfactorily rendered to the last working day the Agreement is in effect, and Franchisee shall have no other claim against City by reason of such termination.

(b) **For Fraud.** City may, in its sole discretion, terminate this Agreement in the event that any of the representations and warranties made by Franchisee in its Proposal or under this Agreement are, or at any time during the term of this Agreement become, materially false or inaccurate. City shall, within thirty (30) calendar days of discovery of fraud or misrepresentation, give notice to Franchisee, in accordance with the procedures of subsection 4.4 of this Agreement, of any suspected materially false or inaccurate representations or warranties made by Franchisee. Franchisee shall have thirty (30) calendar days to provide City with sufficient information showing it has not made any materially false or inaccurate representations or warranties in its Proposal or under this Agreement; absent such information, this Agreement shall be terminated at the conclusion of the 30-day period.

(c) **For Default.** Subject to the limitations hereafter provided, City may terminate this Agreement for cause if Franchisee:

(i) Fails to provide the equipment, services or personnel required by this Agreement, including the Service Provisions;

- (ii) Fails to pay the Franchise Fee in a timely manner;
- (iii) Assigns or transfers this Agreement, any part thereof or any interest therein without the prior written consent of the City; or
- (iv) Otherwise breaches the provisions of this Agreement, the Services Provisions or any related documents.

Notwithstanding the foregoing, City may not exercise its rights pursuant to this paragraph unless and until City provides Franchisee written notice of such default in accordance with the procedures set forth in Section 4.4 herein, and Franchisee fails to cure such default within thirty (30) days of receipt of said notice.

2.6.2. Termination by Franchisee. Franchisee may terminate this Agreement, without cause, at any time, by providing City with one hundred twenty (120) days written notice of Franchisee's intention to terminate. Said notice of termination shall clearly set forth the effective date of the termination and shall be delivered to City as set forth in Section 4.4 of this Agreement. Upon the effective date of Franchisee's termination of this Agreement, Franchisee shall relinquish any and all rights it may have under this Agreement, and shall relinquish and lose its status as a provider of Towing Services to City. Notwithstanding the foregoing, termination of this Agreement under this provision shall not release Franchisee from any obligations under this Agreement that, by their express terms, survive termination.

2.7. Conflicts with San Fernando City Code.

2.7.1. Conflicts. All provisions of the SFCC applicable to the performance of this Agreement are hereby incorporated by reference as though set forth in full, and form part of the terms and conditions of this Agreement. In the event any conflict arises between the terms and conditions of this Agreement and the provisions of the SFCC, the terms of this Agreement shall prevail.

2.7.2. Application of Amendments. Should the SFCC be amended, revised, superseded, or otherwise changed after the effective date of this Agreement, in a manner that would materially affect the terms and conditions of this Agreement, said amendment, revision or change shall not apply to this Agreement without Franchisee's written consent.

ARTICLE 3. FRANCHISE FEES AND ADMINISTRATION.

3.1. Franchise Fees.

3.1.1. Franchise Fees. Franchisee shall pay to City on a quarterly basis the franchise fees authorized by City Council pursuant to San Fernando City Code section 90-911 and all resolutions authorized thereby. The Franchise Fee, as of the Commencement Date, is \$45.00 per vehicle towed, as adopted by the City Council in Resolution 7302 on March 30, 2009.

3.1.2. Franchise Fee Adjustment. In the event the City Council increases the Franchise Fee, it shall allow a commensurate increase in the rates charged by Franchisee. The intent of the parties is that any increase in the Franchise Fee be passed through directly to the owners of the towed vehicles. Any change in the rates charged by Franchisee as a result of a change in the Franchise Fee shall require prior approval of the City Council and shall be made pursuant to section 4.12 of this Agreement.

3.2. Schedule of Payment.

3.2.1. Payment of Franchise Fees. The first Franchise Fee payment shall be due April 15, 2014, and shall cover the period from the date of this Agreement until March 31, 2014. Thereafter, the Franchise Fee shall be payable quarterly, pursuant to the provisions of Section I(Z) of the Service Provisions. Each such payment shall be accompanied by an accounting, substantially in the form attached hereto as Exhibit B, which sets forth the number of vehicles towed during the preceding quarter.

3.2.2. Effect of Accepting Payment. No acceptance of any payment by City shall be construed as an accord that the amount is, in fact, the correct amount, nor shall such acceptance of payment be construed as a release of any claim City may have against Franchisee for any additional sums payable under the provisions of this Agreement. All amounts paid shall be subject to independent audit and recomputation by City. If, after audit, such recomputation indicates a franchise fee underpayment, Franchisee shall pay to City the amount of the underpayment within ten (10) days of receipt of written notice from City that such is the case.

3.2.3. Remittance. All Franchise Fee payments shall be remitted to City at the following address:

Finance Department
City of San Fernando
117 Macneil Street
San Fernando, California 91340

3.3. Administration.

3.3.1. Designation of Representatives. Each party shall designate a representative to serve as that party's primary contact for the administration of this Agreement at all times during the term hereof. City hereby designates the Chief of Police or designee as the City Representative. Franchisee hereby designates Bart Torres, President, as the Franchisee Representative.

3.3.2. Franchisee Representative. The Franchisee Representative shall be principally responsible for Franchisee's obligations under this Agreement and shall serve as the principal liaison between Franchisee and City. The Franchisee Representative shall be authorized to act in Franchisee's behalf with respect to the services specified herein. The Franchisee Representative shall remain responsible during the term of this Agreement for directing all activities of Franchisee and devoting sufficient time to personally supervise the services hereunder. Designation of another representative by Franchisee shall not be

made without the prior written consent of City. Unless otherwise specified herein, approval of the Franchisee Representative required hereunder shall be deemed the approval of the Franchisee.

3.3.3. City Representative. The City Representative shall be the primary contract administrator for City. It shall be the responsibility of the Franchisee Representative to assure that the City Representative is kept informed of the progress of the performance of Towing Services, and Franchisee shall refer any decisions which must be made by City to the City Representative. Unless otherwise specified herein, approval of the City Representative required hereunder shall be deemed the approval of the City.

ARTICLE 4. GENERAL PROVISIONS.

4.1. Insurance.

Franchisee shall, at its sole cost and expense, procure and maintain in full force and effect, throughout the term of this Agreement, inclusive of any renewal term granted by City, insurance that complies with all of the requirements of Section I(K)(1) of the Service Provisions, incorporated hereto by reference.

4.2. Indemnification.

The indemnification provisions set forth under Section I(K)(2) of the Service Provisions are incorporated hereto by reference and shall set forth Franchisee's indemnification duties and obligations under this Agreement.

4.3. Assignment or Transfer Prohibited.

The reputation, capability and identity of Franchisee are important and material factors in the award of this franchise. Accordingly, Franchisee shall not assign, sell, subcontract, or otherwise transfer any of its obligations, rights, benefits, or other interests it may have under this Agreement to any other person or entity without the prior written consent of City to such transfer or assignment. City may, in its sole discretion, withhold consent to any sale, assignment, or other transfer of this Agreement with or without cause, and may solicit new proposals for the Towing Program. City's consent to a transfer or assignment shall neither relieve Franchisee of its obligations under, nor alter the terms of, this Agreement. For the purposes of this section, the sale, assignment, or other transfer from any person or group of persons collectively having an interest of fifty percent (50%) or more in Franchisee (whether by means of ownership of stock, partnership interests, tenancy, or otherwise) to any other person or entity shall be deemed an assignment subject to the provisions of this section. Any attempted or purported assignment, sale or other transfer by Franchisee without the prior written consent of City shall be null, void and of no effect.

4.4. Notices.

Any notice authorized or required to be given by this Agreement shall, unless otherwise specified in this Agreement, be served by personal delivery or by depositing such notice in the

United States mail with first-class postage prepaid, addressed to the person and addresses listed below for each party, unless written notice is provided by either party as to a change of address for that party:

City: Chief of Police
c/o Support Services Division Commander/Lt. Nichole Hanchett
San Fernando Police Department
910 First Street
San Fernando, California 91340
Phone: (818) 898-1250
Fax: (818) 361-3697

with a copy to:
City Manager
City of San Fernando
17 Macneil Street
San Fernando, CA 91340
Phone: (818) 898-1200
Fax: (818) 361-7631

Franchisee: Black & White Garage, Inc.
10857 San Fernando Road
Pacoima, CA 91331
Attn: Bart Torres, President
Phone: (818) 896-9511
Fax: (818) 896-1031

For the purposes of this Agreement, notices shall be deemed communicated as follows:
(i) Notices delivered personally shall be deemed communicated as of the date of actual receipt;
(ii) Notices sent via regular mail (whether by first class mail, registered mail or certified mail) shall be deemed communicated as of three (3) days after deposit thereof in the United States mail, addressed as shown on the addressee's registry or certificate of receipt; and (iii) Notices sent via Federal Express or similar courier service shall be deemed communicated two (2) days after deposit of such notices with Federal Express or similar courier or one of its agents.

4.5. Authority to Enter Agreement.

City and Franchisee warrant that the individuals who have signed this Agreement have the legal power, right, and authority to enter into this Agreement so as to bind each respective party to perform the obligations and conditions imposed upon each party herein.

4.6. Audit of Franchisee's Books and Accounts.

In addition to the requirements of Section I(L) of Exhibit A, Franchisee shall make its books and records available to City during regular business hours, upon 24-hours written notice

from City, for the purpose of auditing and verifying Franchisees payment of Franchise Fees and compliance with this Agreement.

4.7. Severability.

Whenever possible, each and every provision of this Agreement shall be interpreted in such a manner as to be valid under applicable law. If any provision, or portion thereof, of this Agreement, or the application of the same to any person or circumstances, is for any reason held to be invalid or unenforceable by a court of competent jurisdiction, such provision, or portion thereof, shall be severed from this Agreement and shall not affect the validity of the remaining portions of this Agreement. City and Franchisee expressly declare that each would have entered into this Agreement, and each and every section and provision herein, irrespective of the fact that any one or more provisions may be declared invalid or unconstitutional.

4.8. Independent Contractor.

Franchisee is, and shall at all times remain as to City, a wholly independent contractor. Franchisee shall not, at any time, or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of City. Franchisee shall have no power to incur any debt, obligation, or liability on behalf of City. Neither City nor any of its agents shall have control over the conduct of Franchisee or any of Franchisee's employees, except as set forth in this Agreement. Franchisee agrees to pay all required taxes on amounts paid to Franchisee under this Agreement, and to indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Franchisee shall fully comply with the workers' compensation laws regarding Franchisee and its employees. Franchisee further agrees to indemnify and hold City harmless from any failure of Franchisee to comply with applicable workers' compensation laws. City shall have the right to offset against the amount of any compensation due to Franchisee under this Agreement any amount due to City from Franchisee as a result of Franchisee's failure to promptly pay to City any reimbursement or indemnification arising under this Section 4.8.

4.9. No Third Party Beneficiaries.

This Agreement, its provisions, and its covenants, are for the sole and exclusive benefit of City and Franchisee. No other parties or entities are intended to be, nor shall be considered, beneficiaries of the performance by either party of any of the obligations under this Agreement.

4.10. No Waiver.

Any failures or delays by City in asserting any of its rights and remedies as to any default shall not operate as a waiver of any default or of any such rights or remedies. Delays by City in asserting any of its rights and remedies shall not deprive City of its right to institute and maintain any actions or proceedings which it may deem necessary to protect, assert, or enforce any such rights or remedies.

4.11. Time of the Essence.

Time is of the essence in the performance of this Agreement.

4.12. Modification and Amendment.

This Agreement may not be modified, supplemented, or amended, except by written agreement signed by each of the parties hereto.

4.13. Binding on Successors and Assigns.

This Agreement, and each and every covenant, obligation, and condition herein, shall be binding on and shall inure to the benefit of the successors and assigns of City and Franchisee.

4.14. Institution of Legal Actions.

In addition to any other rights or remedies, either party may institute legal action to cure, correct, or remedy any default, to recover damages for any default, or to obtain any other remedy consistent with the purpose of this Agreement. Such legal actions must be instituted in the Superior Court of the County of Los Angeles, State of California, in any other appropriate court in that County, or in the Federal District Court in the Central District of California.

4.15. Attorneys' Fees.

In the event either party brings an action at law or in equity, including any action for declaratory relief, to enforce the provisions of this Agreement against the other party, the prevailing party shall be entitled to recover from the other party reasonable attorneys' fees, costs and expenses incurred in connection with the prosecution or defense of such action which may be set by the Court in the same action or in a separate action brought for that purpose, in addition to any other relief to which the prevailing party may be entitled under law.

4.16. Applicable Law.

The laws of the State of California shall govern the interpretation and enforcement of this Agreement.

4.17. Use of Captions.

The use of captions to identify the various articles and paragraphs of this Agreement are solely for reference and as a matter of convenience, and in no way bind, emit, or describe the scope or intent of any provision.

4.18. Interpretation.

City and Franchisee acknowledge that this Agreement is the product of mutual, arms-length negotiation and drafting, and each party expressly represents and warrants to the other that it has been represented by legal counsel in the negotiation and drafting of this Agreement. Accordingly, the rule of construction which provides that all ambiguities in the document shall

be construed against the drafter of that document shall have no application to the interpretation and enforcement of the provisions of this Agreement.

4.19. Cooperation and Further Acts.

City and Franchisee hereby agree to execute such other instruments and to do such further acts as may be reasonably required by, or necessary to carry out, the provisions of this Agreement.

4.20. Reservation of Rights.

City and Franchisee expressly reserve all rights that they may possess under the law unless expressly waived herein. By entering into this Agreement, neither City nor Franchisee waives any rights which it now or may later enjoy under applicable law, and City and Franchisee specifically reserve their rights to take full advantage of any changes in the law during the term of the Franchise.

4.21. Force Majeure

If either City or Franchisee is unable to perform its duties under this Agreement due to strikes, lock-outs, labor disputes, inability to obtain labor, governmental restrictions, regulations or controls, civil commotion, fire or other casualty, emergency, or any other cause beyond the reasonable control of either City or Franchisee, such non-performing party shall be excused from the performance of its obligation by the other Party, and shall not be in breach of this Agreement, for a period equal to any such prevention, delay or stoppage.

4.22. Incorporation by Reference

All exhibits attached to this Agreement or documents expressly incorporated by reference shall be deemed incorporated into this Agreement by the individual reference to each such exhibit or document, and all exhibits and documents shall be deemed part of this Agreement as though set forth in full. In the event of any conflict between the express provisions of this Agreement and the provisions of any exhibit or document incorporated herein by reference, the provisions of this Agreement shall prevail.

4.23. Integration.

This Agreement represents the entire and integrated agreement between City and Franchisee and supersedes any prior negotiations, representations, or agreements, whether written or oral, with respect to the subject matter hereof.

ARTICLE 5. FRANCHISEE'S REPRESENTATIONS AND OBLIGATIONS.

5.1. Personnel.

Franchisee represents that it has, or shall secure at its own expense, all personnel required to perform the Towing Services contemplated by this Agreement. Franchisee may associate with

or employ associates or subcontractors in the performance of the Towing Services upon obtaining the prior written approval of City to such association or subcontract, but shall remain, at all times, primarily responsible for the performance of the Towing Services.

5.2. Governing Requirements.

Franchisee shall operate its tow service and shall perform all Towing Services required of it under the terms of this Agreement in full compliance with the regulations set forth in this Agreement, including the Service Provisions, and all applicable federal, state and local laws.

5.3. Performance and Operational Standards.

Franchisee shall perform the Towing Services in accordance with the standards set forth under federal, state and local law and in the Service Provisions. Franchisee shall at all times comply with such operating standards, noticing requirements and service requirements mandated under Article 1 of Chapter 10 of Division 11 of the California Vehicle Code (Vehicle Code section 22650 et seq.) including but not limited to those operating standards, noticing requirements and service requirements set forth under Vehicle Code sections 22655.5(c), 22658, and 22699. The failure to abide by such operating standards, noticing requirements and/or service requirements shall constitute an Event of Default under this Agreement.

5.4. Rates and Charges.

Rates and charges Franchisee may charge for the removal and storage of vehicles towed by Franchisee in the performance of the towing services contemplated by this Agreement shall not exceed the rates and charges set forth in the Service Provisions.

5.5 Prohibited Employment.

In addition to all other conditions of approval, the City Council of the City of San Fernando has also conditioned approval of this Agreement on Franchisee's compliance with the following: To the fullest extent permitted by law, under no circumstances may Franchisee do any of the following during the term of this Agreement or any Renewal Term as the same are defined under Section 2.5 of this Agreement, above: (i) employ or offer employment to any person who is currently employed by the City of San Fernando; (ii) employ or offer employment to any former employee of the City of San Fernando whose employment ended or was otherwise terminated (for whatever reason) less than one year from the date the former employee is employed or offered employment by Franchisee; (iii) engage any employee of the City of San Fernando or offer to engage any employee of the City of San Fernando as an independent contractor or agent of Franchisee; and/or (iv) engage or offer to engage any former employee of the City as an independent contractor or agent of Franchisee where such engagement or offer to engage is made less than one year from the date the former employee's employment with the City of San Fernando ended or was otherwise terminated (for whatever reason).

ARTICLE 6. SIGNATURES.

6.1. Counterpart Originals.

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

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, City and Franchisee have caused the within Agreement to be duly executed by their respective officers.

CITY OF SAN FERNANDO

A Municipal Corporation



Sylvia Ballin, Mayor

ATTEST:



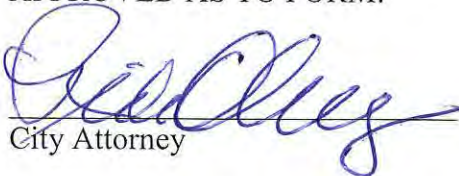
City Clerk (SEAL)

FRANCHISEE:

BLACK & WHITE GARAGE, INC.

By: _____
Name: _____
Title: _____

APPROVED AS TO FORM:



City Attorney

IN WITNESS WHEREOF, City and Franchisee have caused the within Agreement to be duly executed by their respective officers.

CITY OF SAN FERNANDO
A Municipal Corporation

Sylvia Ballin, Mayor

ATTEST:

City Clerk (SEAL)

FRANCHISEE:
BLACK & WHITE GARAGE, INC.

By: _____
Name: BART TORRES
Title: PRESIDENT, CEO

APPROVED AS TO FORM:

City Attorney

EXHIBIT A

**VEHICLE TOWING AND SECURE STORAGE
SERVICE PROVISIONS**

I. GENERAL PROVISIONS

A. SERVICES TO BE PERFORMED

The Franchisee shall furnish towing and storage services for vehicles seized, impounded or otherwise caused to be removed from the highways or from public or private property by the San Fernando Police Department (SFPD). Towing services shall include, but not be limited to, removal of wrecked vehicles and debris resulting from accidents, preliminary work necessary to towing, including removal of vehicles from ditches or separation of entangled vehicles, removal of vehicles for criminalistics and/or evidentiary purposes as directed by SFPD personnel, other impoundment of vehicles as directed by SFPD, and necessary service to heavy duty vehicles on the highways.

B. CONDUCT

The Franchisee shall conduct business in an ethical, lawful and orderly manner so as to maintain the confidence of the community. While Franchisee is an independent contractor, each contact it has with the public may reflect upon the City. For that reason, and the inherent potential for conflict in vehicle removal and storage, Franchisee and its employees must maintain a fair, impartial, and reasonable attitude, and perform its duties in a courteous manner. Statements and actions of the Franchisee and its employees must be the result of considered judgment and absent of personal opinion or bias.

The Franchisee, when notified by the Chief of Police or his or her designee of any complaint of discourtesy by the Franchisee's employee(s), shall investigate and respond in writing to the Chief of Police or his or her designee within ten (10) calendar days of receipt of notification of the complaint. Franchisee's response shall include the results of its investigation and, if the complaint is found to be true, what measures the Franchisee took to address said complaint and prevent future complaints on the same issue.

C. REGULATION

The Franchisee shall comply with all applicable, federal, state and local laws, ordinances, rules and regulations, shall make all reports required by the State of California Vehicle Code, and shall follow all rules or regulations which the SFPD may prescribe governing the conduct of Franchisee's operations under the Franchise Agreement.

D. COOPERATION

Tow unit operators shall abide by the lawful decisions of all peace officers and law enforcement employees of the City of San Fernando and shall cooperate in removing and/or in impounding vehicles.

E. SUPERVISION

The Franchisee shall comply with all reasonable regulations imposed by the City on the Franchisee's performance pursuant to the Franchise Agreement. The Franchisee shall further make all records, equipment and storage facilities related to Franchisee's performance under the Franchise Agreement available for periodic inspection by the Chief of Police or his or her designee to determine if the garage is in compliance with the rules and regulations of the City. Inspections may occur at any time and Franchisee shall in good faith cooperate with any City inspection of its facilities or equipment to assist the City in verifying compliance with this Agreement, the Service Requirements, other related documents and all state laws governing the performance of tow services.

F. PRIORITY AND RESPONSE TIME

The Franchisee shall furnish such services as requested by the SFPD and noted in the Franchise Agreement at any time during the day or night and shall:

1. Give priority to City calls when requested;
2. Maintain sufficient personnel and equipment to provide for a maximum response time of fifteen (15) minutes, except as otherwise provided herein;
3. Notify the SFPD upon receipt of request for tow when a tow unit cannot respond immediately and give an estimated time of arrival;
4. If the Franchisee is unable to respond within the maximum response time and/or there is a potential public safety issue determined by SFPD at the site of the incident that requires immediate removal and/or relocation of a vehicle(s), then the Franchisee's identified subcontractor will be contacted by the Franchisee to immediately assist SFPD and ensure the subject vehicle(s) removal and/or relocation; and
5. The Franchisee shall provide immediate response whenever requested to respond to the scene where a child is locked in a car or other emergency of such type.

G. ADMINISTRATION

The SFPD shall administer the Franchise Agreement on behalf of the City and the Franchisee shall abide by the directions and decisions of Police Department personnel at the scene of a call.

H. SETTLEMENT OF DISPUTES

Should there be any dispute between the Franchisee and owner of the vehicle over charges made for services rendered under the Franchise Agreement, such dispute shall be decided by the SFPD Chief of Police or his or her designee and the Franchisee shall make no

demands upon the owner of the vehicle for a sum in excess of the amount determined to be reasonable by the Chief of Police or his or her designee. The Chief of Police or his or her designee may hold an administrative hearing if any party to the dispute so requests.

I. CITY NOT LIABLE

Neither the City nor the SFPD shall be responsible to the Franchisee for payment of towing, removal, or storage charges. The Franchisee shall look to the owner of the vehicle for payment of applicable fees.

J. REPORTS TO BE MADE TO CITY

The Franchisee shall provide the SFPD on the fifteenth (15th) day of each month with a written list of all vehicles removed or impounded during the past month pursuant to the Franchise Agreement. This list shall include vehicle owner's name and address (if known), vehicle make, license and motor number, and Police DR number. The Franchisee shall also provide at the same time, a list of all vehicles currently on the Franchisee's premises that were removed from a traffic accident site handled by the SFPD. This list shall also include vehicle license number, date of storage, reason for storage, and Police DR number, if applicable. An explanation of each tow requiring an excess of one hour shall be provided. The report shall also contain a list of the tow unit operators that were employed by the Franchisee during any period of that reporting month, the list shall contain the tow unit operator's name, operator's license number, classification, and its expiration date.

Franchisee or his/her designee shall sign the monthly report.

Franchisee shall notify the Chief of Police or his or her designee in writing of any sale or disposal of a formerly stored vehicle or vehicle part to an individual known to the Franchisee designee or his employees as a City employee.

K. INSURANCE AND INDEMNITY REQUIREMENTS

1. **Insurance:** The Franchisee shall produce and maintain for the duration of the Franchise Agreement the insurance as required in this section. Franchisee shall not commence work under this Agreement until proof of all required insurance has been provided to and accepted by the City. The Franchisee shall file with the SFPD Chief of Police a policy or duly authorized certificate of public liability insurance insuring the City of San Fernando, its officers, agents and employees, against liability. Franchisee shall maintain limits no less than:

- a. Workers' Compensation Insurance: as required by the State of California, and Franchisee's liability insurance, with limits not less than \$1,000,000 each accident. The workers' compensation policy shall be endorsed to contain a waiver of subrogation in favor of the City for all work performed by the Franchisee under this Agreement.

- b. Garage Liability Insurance: at least as broad as Insurance Services Office (ISO) occurrence Form CA 00 05 with Broadened Coverage - Garage Endorsement (CA 25 14). Such insurance shall include coverage for liability arising out of garage operations with limits not less than \$1,000,000 each accident and \$2,000,000 in aggregate, and automobile liability coverage for owned, hired and non-owned automobiles with limits not less than \$1,000,000 each accident. The insurance shall also include Garagekeepers Liability coverage for each location the Franchisee may utilize to provide service under this contract with limits of not less than \$1,000,000 per location.
- c. As an alternative to the requirements in paragraph b above, Franchisee may provide a combination of Insurance Services Office (ISO) Commercial General Liability coverage (occurrence Form CG 00 01), including coverage for bodily injury, property damage, and personal and advertising injury with coverage for premises and operations (including the use of owned and non-owned equipment), products and completed operations, and contractual liability (including, without limitation, indemnity obligations under the Contract) with limits of not less than \$1,000,000 per occurrence and \$2,000,000 in aggregate and Insurance Services Office (ISO) Form CA 00 01 covering Automobile Liability, code 1 (any auto, owned, hired and non-owned automobiles or other licensed vehicles) with limits of \$1,000,000 per accident for bodily injury and property damage. The insurance shall also include Garagekeepers Liability coverage for each location the Franchisee may utilize to provide service under this contract with limits of not less than \$1,000,000 per location.
- d. On Hook Physical Damage Liability Insurance with limits not less than \$500,000 per vehicle.
- e. Deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either (a) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, officials, employees and volunteers or (b) the Franchisee shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses.
- f. Other insurance provisions: The policies are to contain, or be endorsed to contain, the following provisions:
 - i. The Commercial General Liability policy shall be endorsed to provide that the City of San Fernando, its officers, officials, employees, and volunteers are covered as additional insureds with respect to liability arising out of work or operations performed by

or on behalf of the Franchisee under the Franchise Agreement. Proof of this coverage must be in the form of an additional insured endorsement to the Franchisee's insurance using ISO CG 20 10 11 85 or its equivalent language. If coverage is provided in the form of a Garage Liability Policy, such policy shall be endorsed to include equivalent additional insured status to the City of San Fernando, its officers, officials, employees and volunteers.

- ii. For any claims related to this project, the Franchisee's insurance coverage shall be primary insurance as respects the City of San Fernando, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Franchisee's insurance and shall not contribute with it.
 - iii. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, reduced in coverage or in limits, or cancelled by either party, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City of San Fernando.
- g. Subcontractors: Franchisee shall include all subcontractors as insureds under its policies or require and verify that all subcontractors maintain insurance meeting all the requirements of this Agreement.
- h. Verification of Coverage
- i. Franchisee shall furnish the City with original certificates and endorsements, including amendatory endorsements, affecting coverage required herein. All certificates and endorsements must be received and approved by the City of San Fernando before work commences under the Franchise Agreement. The City reserves the right to require complete, certified copies of all required insurance policies and endorsements required by these specifications at any time during the term of this contract. Neither the failure of the Franchisee to supply required proof of coverage, nor the failure of the City to approve same shall alter or invalidate the provisions of this contract.
 - ii. The Franchisee shall submit evidence of appropriate replacement or renewal coverage for all required insurance that expires or is cancelled during the term of the Contract. Such evidence shall be provided to the City no later than 15 calendar days prior to the expiration or termination of coverage. If operator fails to maintain the required insurance in full force and effect, all work under this Contract shall be discontinued immediately, and all payments due

or that become due to Franchisee shall be withheld until City receives required evidence that coverage has been restored.

- iii. Acceptability of Insurers: Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.
- iv. All policies required pursuant to this section shall be submitted to the San Fernando City Attorney for approval as to form.

2. **Indemnification.**

- a. Franchisee agrees to indemnify, defend and hold harmless the City, its elected officials, officers, agents and employees ("Indemnities"), at Franchisee's sole expense, from and against any and all loss, liability, penalties, forfeitures, claims, actions, suits or other legal proceedings of any kind asserted against the City, its elected officials, officers, agents, and employees arising out of the performance of Franchisee, its employees, representatives, agents, and sub operators under this agreement, excepting only such claims or actions which may arise out of sole or active negligence of the City, its elected officials, officers, agents and employees. The defense obligation provided for hereunder shall apply without any advance showing of negligence or wrongdoing by the Franchisee, its employees, and/or authorized sub operators, and/or whenever any claim, action, complaint or suit asserts liability against the City, its elected officials, officers, agents, and employees based upon the work performed by the Franchisee, its employees, and/or authorized sub operators specifically named or otherwise asserted to be liable. This provision shall supersede and replace all other indemnity provisions contained either in the City's specifications or Franchisee's proposal, which shall be of no force and effect.
- b. The Franchisee's obligation to defend, hold harmless, and indemnify shall not be excused because of the Franchisee's inability to evaluate liability or because the Franchisee evaluates liability and determines that the Franchisee is not liable to the claimant. The Franchisee must respond within thirty (30) days to the tender of a claim for defense and indemnity by the City, unless this time has been extended by the City. If the Franchisee fails to accept or reject a tender of defense and indemnity within thirty (30) days, in addition to any other remedy authorized by law, as much of the money due the Franchisee by virtue of the Franchise Agreement as shall reasonably be considered necessary by the City may be retained by the City until final disposition has been made or the claim or suit for damages, or until the Franchisee accepts or rejects the tender of defense, whichever occurs first.

- c. With respect to third party claims against the Franchisee, the Franchisee waives any and all rights of any type to express or implied indemnity against the Indemnities.
- d. Separate Counsel: City may elect to have separate legal counsel from Franchisee at any time at its sole discretion, and in such case Franchisee will pay one-half (1/2) of all fees and costs and charges for such separate legal counsel.
- e. Subcontractors: Franchisee shall require all subcontractors to enter into an Agreement containing the provisions set forth in this subsection K(2) in which Agreement the subcontractor fully indemnifies the City in accordance with this Agreement.
- f. Exception: Notwithstanding Subsections K(2)(a)-(b) above, Franchisee's obligation to indemnify, hold harmless and defend the City, its officers and employees shall not extend to any loss, liability, penalty, claim, damage, action or suit arising or resulting solely from acts or omissions constituting willful misconduct or sole negligence on the part of the City, its officers or employees.
- g. Damage by Franchisee: If Franchisee's employees or subcontractors cause any injury, damage or loss to City property, including by not limited to City streets or curbs, Franchisee shall reimburse City for City's cost of repairing such injury, damage or loss. Such reimbursement is not in derogation of any right of the City to be indemnified by Franchisee for any such injury, damage or loss. With the prior written approval of City, Franchisee may repair the damage at Franchisee's sole cost and expense.
- h. Tort Claims Act: This Agreement shall in no way act to abrogate or waive any immunities available to the City under the Tort Claims Act of the State of California.

L. FRANCHISEE'S RECORDS AND BOOKS; INSPECTIONS AND AUDITS

Franchisee shall maintain the books and records of each tow or storage as required by Vehicle Code section 10650 and any other state law or regulation and this Agreement. All records, equipment, and storage facilities shall be open to periodic inspection by the SFPD personnel or its designated representative. Any deficiencies shall be corrected as soon as practicable upon request of the SFPD. Franchisee shall permit and facilitate any inspections or audits that City may require.

Franchisee acknowledges, understands and agrees that any and all records provided to the City or otherwise maintained in compliance with Vehicle Code section 10650 may be subject to production to third-parties under the California Public Records Act (Government Code section

6250 et seq) and City reserves right to produce such records to the extent City, in its discretion, determines that such records are subject to disclosure.

M. IMPOUND REPORTS

A Franchisee tow unit operator shall sign and complete the necessary portions of the impounding employee's Impound Report. The impounding employee shall retain the original copy of the Impound Report. Franchisee shall retain a copy of the Impound Report for two years. The garage's copy of the Impound Report shall be used to record the vehicle release information in the appropriate space provided in the Impound Report.

N. NOTIFICATIONS

The Franchisee's employees while acting within the course of their employment shall cause the appropriate law enforcement agency to be notified without delay whenever they become aware of a possible crime or other activity requiring action by law enforcement personnel. The Franchisee shall notify SFPD in writing on a weekly basis of the following:

1. All vehicles originally impounded by a public agency but that have remained in storage beyond seven calendar days.
2. All vehicles originally impounded with a criminalistics/evidentiary hold, but that have remained in storage with a hold beyond seven calendar days, Franchisee shall notify SFPD on a weekly basis of all vehicles sold during the preceding week in accordance with statutorily established lien procedures.

O. STORAGE

Storage shall commence at the time the vehicle arrives at the Franchisee's storage facility. Charges for vehicle storage shall be based on the rates established pursuant to section II(C) below. The daily rate extends from midnight to midnight of the following day.

Exceptions:

1. When a release request is made within the first "hour of storage", the storage fee shall be waived.
2. Per SB 887 (1992, Lockyer), when a release request is made within 24 hours, only one day's storage shall be charged regardless of the calendar date.
3. When a release request is made between 7 p.m. and 12 a.m. (midnight), one day's storage fee shall be waived providing such release occurs within the mandatory release hours (7 a.m. to 7 p.m.,) of the following day.

P. LIEN ON STORED VEHICLES

The SFPD personnel who is requesting the impound shall be responsible for establishing that “probable cause” exists to impound the vehicle in question. When “probable cause” is lost prior to a vehicle being removed to a Franchisee facility, no lien shall be attached and no fee shall be charged for the field release of a vehicle to a properly interested person.

Q. DISPUTES AND INJURIES

The Chief of Police or his or her designee has the authority to settle all disputes arising from actions by the Franchisee. The decision of the Chief of Police or his or her designee shall be binding on all parties involved. Inquiries pertaining to the conduct, practices, and regulation of the Franchisee may be referred to the City of San Fernando Police Department, 910 First Street, San Fernando, California, 91340; (818) 898-1267.

R. CITY VEHICLES

The Franchisee shall provide, at no cost to City, routine roadside service, including but not limited to towing service, to all vehicles owned by the City of San Fernando up to and including one (1) ton rated vehicles at the request of the Chief of Police Chief or his or her designee whenever such vehicles require such service within the City of San Fernando or within five (5) road miles of the corporate limits of the City.

S. TRAFFIC ACCIDENT SCENE CLEANUP

At the request of the SFPD, the Franchisee shall dispatch a tow unit to the scene of a traffic accident and shall remove all glass and debris deposited upon the roadway. Franchisee shall provide traffic accident scene cleanup services to City free of charge.

T. FAX MACHINE

The Franchisee shall maintain a fax machine or similar transmittal device at all times during the term of the Franchise Agreement.

U. TOXIC MATERIALS

City will not knowingly require the Franchisee to pick up, store or dispose of any toxic or hazardous materials, except for those normal fluids associated with motor vehicles.

V. COST TO CITY

Unless otherwise provided in the Franchise Agreement, any towing and storage expenses for which the City is financially responsible pursuant to the Franchise Agreement, including

towing or storage of City-owned vehicles, shall be billed to the City at no more than 50% of the rate authorized by the Franchise Agreement.

W. COLLECTION OF FEES

The Franchisee shall collect all fees (including the Vehicle Release Fee) imposed by the City upon vehicles that the City causes to be towed, stored, or impounded. This money shall be paid to the City on a monthly basis.

X. PERMITS AND CERTIFICATES

The Franchisee shall secure and maintain any licenses, permits, or certificates required by federal, state and local law. The Franchisee shall secure and maintain such City business license as required by the San Fernando City Code. In addition, Franchisee shall keep informed of and comply with the requirements of all federal, state, county and City laws, ordinances, and regulations applicable to the work performed under the Franchise Agreement.

Y. BACKGROUND INVESTIGATION AND FEE REQUIRED

Prior to the award of the Franchise Agreement, the SFPD shall conduct or have conducted a background investigation of the business, its principals, and its tow truck drivers. The Franchisee awarded the Franchise Agreement shall be responsible to notify the SFPD whenever a new driver is assigned to tow requests from SFPD. All new tow drivers shall be subject to background investigation. Franchisee shall provide the names, birth dates and other necessary information on all employees of Franchisee who are performing services under this Agreement sufficient to permit the City to make background checks as required herein. Franchisee shall pay a fee of \$25.00 to the City, as set by City Council Resolution No. 7553, for each tow truck driver's background check. Franchisee shall ensure that all other fees required by any supporting agencies to complete each tow truck driver's background check

Z. FRANCHISE FEES

The Franchisee shall pay to the City on a quarterly basis the Franchise Fee authorized by City Council, pursuant to San Fernando City Code Section 90-911 and all resolutions authorized thereby. Pursuant to Resolution No. 7302, adopted by the City Council on March 30, 2009, the Franchise Fee in effect as of the date of this Agreement is \$45.00 per vehicle towed.

The Franchise Fee payment of \$45.00 per vehicle towed shall be paid on a quarterly basis with payments received no later than April 15, July 15, October 15, and January 15 of each year. Failure to make Franchise Fee and business license tax payments may be cause for termination of the Franchise Agreement.

II. TOWING PROVISIONS

A. PLACE TO WHICH VEHICLES SHALL BE TOWED

Any vehicle towed pursuant to the Franchise Agreement shall be taken to such place as the owner or driver of the vehicle directs. When impounded by the SFPD it shall be taken to the storage lot designated by SFPD. If neither the owner nor the driver nor SFPD specifies a destination, is unable to do so, or is not at the scene of removal, the Franchisee shall tow the vehicle to Franchisee's Primary Storage Facility. In no case shall Franchisee use coercion or pressure of any kind upon the owner or driver of a vehicle to have the vehicle towed to Franchisee's own storage yard or garage.

B. EVIDENCE TO BE SAFEGUARDED

The Franchisee shall take all reasonable precautions required by the SFPD to avoid damage to any evidence or impounded vehicles such as fingerprints or stains. Vehicles taken into custody that involve such evidence shall be stored in the Investigative Hold Area, as defined hereinafter, and shall be secured from access by unauthorized persons. Vehicles stored for prints shall be protected from dust and dirt or deterioration of evidence by the sun or other elements.

C. TOWING AND STORAGE CHARGES; BILLING

Franchisee shall charge the rates established by Official Police Garages Los Angeles ("OPGLA") for Towing and Storage, as those rates may be amended from time to time. Upon the effective date of any increase in OPGLA's rates for Towing and Storage, Franchisee's rates shall increase to match OPGLA's rates. Such an increase shall not require approval of the City Council and shall occur automatically upon the effective date of the OPGLA rate increase. The foregoing notwithstanding, Franchisee shall provide City with written notice of any increase in the OPGLA rates within seven (7) calendar days from the effective date of such increase. The most up-to-date schedule of rates shall be clearly and conspicuously posted at all of Franchisee's facilities so that members of the public are made aware of such rates. The schedule shall also indicate the effective date of such rates and a copy of the schedule shall be provided to any member of the public, including any official or employee of the City upon demand either verbally or in writing.

Towing charges commence at the time a tow unit actually proceeds to a call for service and terminate at the time the tow unit returns to the Primary Storage Facility.

Except as provided by the approved rates herein, no additional charges shall be made for special equipment or service necessary to prepare vehicles for towing.

All bills for towing and storage shall be itemized.

III. STORAGE PROVISIONS

The Franchisee shall provide a total storage capability of not less than 60 vehicles including five (5) vehicles within an enclosed investigative hold area. Based on future needs of the SFPD, the Franchisee shall ensure that they are able to expand total storage capability to 85 vehicles including the five (5) vehicles within an enclosed investigative hold area. The increased vehicle storage capacity can be addressed entirely on a Primary Storage Lot or through the use of Primary Storage Lot and a Secondary Storage Lot.

A. PRIMARY STORAGE LOT

The Franchisee shall at all times provide and maintain a Primary Storage Facility with a minimum storage capacity of 65 vehicles including an investigative hold area for 5 vehicles dedicated to the storage of vehicles from SFPD pursuant to the Franchise Agreement. The Primary Storage Facility shall be no more than five (5) miles from the San Fernando Police Department's office building.

The storage lot, or Primary Storage Facility if more than one such lot is maintained, shall be:

1. Immediately adjacent to or contain office facilities.
2. Adequate in size to accommodate all:
 - a. "Hold" vehicles;
 - b. Late model vehicles;
 - c. Specially equipped vehicles; and
 - d. Vehicles to be released immediately to owners.
3. Entirely surfaced with either concrete or asphalt material.
4. Free of holes or areas that are decomposed or broken.
5. Clean and free of litter, debris, or weeds.
6. Include on-site lighting that provides easy visibility to all areas of the lot while eliminating spill over onto neighboring properties.
7. Sized and dimensioned to afford safe access to all vehicles.

B. INVESTIGATIVE HOLD AREA AND VEHICLES

The Franchisee shall maintain an area at its Primary Storage Facility for vehicles held for criminalistic and/or evidentiary examinations, which has a minimum vehicle storage capacity of five (5) vehicles. This Investigation Hold Area shall:

1. Have a fully enclosed structure and be capable of providing protection from the natural elements.
2. Be fenced and gated (so as to prohibit entry by unauthorized persons as prescribed by the Chief of Police or his or her designee) with remote access controlled by the dispatcher.
3. All entries shall be documented to identify the vehicle seen, the person entering, and the date and time the person entered the Investigative Hold Area.
4. The Investigative Hold Area's storage capacity shall be capable of holding ten (10) vehicles at any one time.
5. The only persons authorized to enter an Investigative Hold Area are the Franchisee employees and concerned law enforcement employees.
6. Garage employees shall not remove property from vehicles being held for criminalistic and/or evidentiary purposes.
7. Vehicles stored in an Investigative Hold Area shall not be removed from the area until authorized by the responsible SFPD personnel/investigator.
8. Once an investigative hold has been released on a vehicle it shall be immediately removed from the Investigative Hold Area.
9. The date and time of removal and the removing employee's identity shall be recorded on the Franchisee records.

Vehicles being held for Vehicle Code (VC) 22651 (0) (No Current Registration); VC 22651 (P) (Unlicensed Driver); VC 22651 (i) Unpaid Parking Citations); or VC 10751 (Altered Identification Number) (hereafter referred to as "statutory holds") need not be stored in the Investigative Hold Area but shall be stored in the same manner as vehicles available for release, unless there is an additional hold for criminalistic or evidentiary examinations. Garage employees may remove unattached personal property for safekeeping when a vehicle is being held exclusively for statutory hold. Any statutorily held vehicle shall not be available for release until authorized by the concerned governmental agency employee or the Area Vehicle Coordinator.

C. SECONDARY STORAGE LOTS

All Secondary Storage Facilities proposed by the Franchisee shall be inspected and approved by the Chief of Police or his or her designee prior to use. A Secondary Storage Facility is a designated location used by the Franchisee as a yard or lot for the temporary storage of impounded vehicles. All Secondary Storage Facilities shall be within five (5) miles of Franchisee's Primary Storage Facility. All Secondary Storage Facilities must be fenced for maximum security and lighted during the hours of darkness to afford illumination of all stored vehicles. Secondary Storage Facilities shall only be used to store vehicles with appraised values under One Thousand Dollars (\$1,000.00). A Secondary Storage Facility may be used for emergency temporary storage of vehicles with appraised values over One Thousand Dollars (\$1,000.00) with the prior written approval of the Chief of Police or his or her designee, but in such cases, an attendant must be on duty at the facility for security. The location where vehicles are stored within a Secondary Storage Facility shall be accurately recorded on the garage's impound records.

D. STORAGE OF VEHICLES

All vehicles towed or stored by the Franchisee under the Franchise Agreement shall be kept within the Primary or Secondary Storage Lot when under direct supervision. At no time shall such vehicles be parked or stored or left standing on any public street or alley. Undamaged vehicles shall be segregated from wrecked or junk vehicles and shall be kept in the primary lot. All vehicles shall be systematically parked and sufficiently separated to preclude the probability of damage. Unobstructed access shall be provided to all stored vehicles. Vehicles shall be parked and separated to preclude the possibility of damage. Security provisions shall be implemented at all Secondary Storage Facilities to prevent the loss or theft of personal property or vehicle parts. Secondary Storage Facilities shall provide safe access to all stored vehicles and shall be kept clean and free of litter, debris, and weeds. Lighting of such lots shall be adequate to ensure required security of stored vehicles and eliminate light spill over onto neighboring properties. The Franchisee shall provide security to all primary and secondary storage facilities sufficient to reasonably preclude theft or damage to stored vehicles and as hereinafter provided.

E. ENCLOSING OF STORAGE AREAS

Unless otherwise provided by applicable City regulations, all outdoor areas used for storage shall be enclosed with a solid wall, chain link or wrought iron style fence at least six (6) feet in height, having a gate or door of adequate width and equivalent height. The fence shall be covered from public view. The bottom edge of any such fence or wall, including all gates or doors, shall be maintained in such a manner as to prevent unauthorized entry. All wall or fence enclosures shall be maintained in good condition throughout the term of the Franchise Agreement; any damage shall be repaired promptly within twenty-four (24) hours of notice of such damage.

F. OFFICE

The office space at the Primary and Secondary Storage Facilities shall be neat in appearance, clean and painted. A waiting area shall be provided for customers with adequate restroom and other facilities for the customers' comfort.

G. RESPONSIBILITY FOR VEHICLE, ACCESSORIES, AND PERSONAL PROPERTY

The Franchisee shall be responsible for vehicles and accessories while in Franchisee's possession. The Franchisee shall also be responsible for personal property left in the vehicle at the time possession of that vehicle is taken. All property left in a vehicle should be listed on the California Highway Patrol 180 form. No articles shall be removed without first obtaining written authorization from an SFPD officer. Any articles removed for any reason shall be noted by the authorizing SFPD officer. The Franchisee shall maintain a record of the identity of all persons who have entered a stored vehicle for the purpose of accessing unattached personal property. The record shall also include the date of entry and a description of any property removed. Unattached personal property may be removed for safekeeping by garage employees, but only from available for release and statutorily held vehicles. When the Franchisee's personnel removes unattached personal property for safekeeping from a vehicle, the following shall occur:

1. Record a description of the removed property on the corresponding copy of a garage impound report.
2. Implement controls to inform Franchisee's office personnel responding to public inquiries that personal property has been removed from a vehicle.
3. Cause the property to be individually packaged and identified.
4. Provide a secure location for the storage of the property to preclude loss, theft or damage.
5. Inform properly interested persons that property has been removed and how they may obtain possession of that property.

H. PROTECTION AND HANDLING OF VEHICLES

It is the responsibility of the Franchisee to protect all vehicles, vehicle parts and/or attached accessories impounded by peace officers or City law enforcement personnel until such time the vehicles have either been released to properly interested persons or have been disposed of through legal process.

Vehicle parts and/or attached accessories shall not be removed from an impounded vehicle with a criminalistic/evidentiary hold on the vehicle without the prior approval of the

concerned law enforcement personnel. The Franchisee's garage employees from other impounded vehicles may remove vehicle parts and/or attached accessories for safekeeping. When the Franchisee's employee removes vehicle parts and/or attached accessories for safekeeping from a vehicle it shall:

1. Record a description of the removed vehicle parts and/or attached accessories on the corresponding copy of the garage impound report.
2. Implement controls to inform the Franchisee's office personnel responding to public inquiries that vehicle parts and/or attached accessories have been removed from a vehicle.
3. Cause the vehicle parts and/or attached accessories to be individually packaged and identified.
4. Provide a secure location for the storage of the vehicle parts and/or attached accessories to preclude loss, theft or damage.
5. Inform properly interested persons that parts and/or attached accessories have been removed and how they may obtain possession of that property.

The release of impounded vehicles that are available for release shall be the responsibility of the Franchisee. Criminalistic/evidentiary or statutorily held vehicles shall not be available for release until SFPD personnel has given written authorization to the Franchisee.

The Franchisee, at its Primary Storage Facility, shall prepare, maintain, and post in a conspicuous place, clearly visible to the public, a notice outlining procedures and the required documentation necessary for properly interested persons to obtain possession or remove unattached personal property from a stored vehicle and/or to view or photograph a stored vehicle within twenty-four (24) hours of making such a request.

Vehicle inventories, when conducted by Franchisee employees, shall only be conducted within the confines of a storage facility and in the presence of a witnessing employee.

I. RELEASE OF VEHICLES

A dispatcher shall be responsible for releasing vehicles between the hours of 7 a.m. and 7 p.m., seven (7) days a week, every day of the year and may, at his or her discretion, release vehicles between the hours of 7 p.m. and 7 a.m. Any vehicle impounded in connection with a special event, as designated by the Chief of Police or his or her designee, shall be available for release for a minimum period of four (4) hours following the conclusion of the special event. For the purposes of this provision, "special event" shall include DUI checkpoints, parades, et cetera.

J. REGULATION

Franchisee shall comply with all federal, state and local laws, ordinances, rules and regulations and shall make all reports required by the State of California Vehicle Code and shall follow all reasonable rules or regulations that the SFPD may, from time to time, prescribe governing the conduct of the Franchisee's operations under the Franchise Agreement.

K. FRANCHISEE REQUEST TO CHANGE RATES AND CHARGES

Franchisee may submit to the Chief of Police a written request for a change of rates. All requests for rate adjustment shall set forth Franchisee's current rate charges and the proposed charges. Verifiable profit or loss information may be required prior to any rate adjustment. If the City of San Fernando, in its sole discretion, decides to amend the rates for towing and storage of vehicles to a different rate than the OPGLA rates, it shall give Franchisee written notice of its intention to adopt an amended schedule and negotiate with Franchisee for a period of no less than 60 days before a new schedule is enacted. Any amended schedule of rates shall be approved by the City Council.

IV. STAFFING PROVISION

A. SUFFICIENT PERSONNEL

Franchisee shall have sufficient personnel on duty at all times to:

1. Receive calls from the SFPD communications center;
2. Dispatch tow units;
3. Provide security at all storage sites; and,
4. Provide such services as may be required under the Franchise Agreement

B. DISPATCHER

A dispatcher shall be on duty in Franchisee's office seven (7) days a week, twenty-four (24) hours a day, every day of the year. A dispatcher shall receive calls from SFPD and its communications center, dispatch tow units, provide security for stored vehicles, and perform such other tow related services as may be required by the Chief of Police or his or her designee. A dispatcher shall be responsible for releasing vehicles between the hours of 7 a.m. and 7 p.m., seven (7) days a week, every day of the year and may, at his or her discretion, release vehicles between the hours of 7 p.m. and 7 a.m. Any vehicle impounded in connection with a special event, as designated by the Chief of Police or his or her designee, shall be available for release for a minimum period of four (4) hours following the conclusion of the special event, regardless of the time of day the special event concludes. A dispatcher and/or other Franchisee employees providing service to the public shall wear a nametag/badge with their name and/or have their first name conspicuously imprinted on their uniform. Franchisee shall be responsible to provide the nametag.

C. TIMEKEEPING AND DELAYS

Franchisee shall record the following times pertaining to law enforcement and City agency tow service request by means of a time clock:

1. The time that the request for tow service is received;
2. Time that a tow unit is assigned the call for service and given the location of the requested service;
3. The time that a tow unit arrives at the location of requested service; and,
4. The time that a tow unit returns to Franchisee Facility with the vehicle.

Franchisee shall ensure that a sufficient number of tow units and tow unit operators are available at all times to meet the needs of all SFPD personnel, other law enforcement agencies, and City departments that rely upon it for tow service. Within ten (10) minutes of the receipt of a request for tow service from SFPD or its communications center, an available, unassigned tow unit and operator shall be dispatched and shall immediately proceed to the location of the requested service. Franchisee shall advise the communications center when a tow unit cannot be dispatched within ten (10) minutes and shall give the reason why the tow unit cannot be dispatched and an estimated time of dispatch. Once dispatched, a tow unit operator shall respond to an assigned call by the most direct and expeditious route.

EXCEPTION: Orders to remove abated vehicles or vehicle parts from private property shall be executed by the ordered Franchisee within forty-eight (48) hours of receiving such notification.

D. OPERATORS

Franchisee shall employ no person as a tow unit operator until he or she possesses the appropriate class of California driver's license and medical certificate, if required, for the type of tow unit being operated. Tow unit operators shall wear a uniform approved by the Chief of Police or his or her designee whenever they are performing services in response to a call from the City of San Fernando. A nametag/badge identifying the operator by first name shall be worn on the operator's outer most shirt or jacket.

V. VEHICLES AND EQUIPMENT PROVISIONS

A. TOW UNITS RADIO EQUIPMENT

Franchisee may equip tow units and facilities with radio equipment capable of receiving police calls, police frequency and/or local government frequencies. On those trucks that primarily operate after normal business hours, Franchisee may also have transmitting capabilities on local government frequencies for emergency contact with SFPD communications center.

B. DISPATCHER'S OFFICE RADIO COMMUNICATIONS

Franchisee dispatcher's office shall be equipped to receive "police calls." Priority shall be given to calls from SFPD or its communications center. In the event that multiple agency requests for services are received at the same proximate time, the Franchisee dispatcher shall assign response priority to the request of the most urgent nature based upon information the dispatcher has received. Franchisee tow units may be equipped to monitor "police calls" while acting within the course and scope of their designated responsibilities after obtaining a permit from the Chief of Police or his or her designee.

1. Tow Trucks.

- a. Franchisee shall maintain a minimum of two (2) with a minimum 19,500 Gross Vehicle Weight (GVW) manufacturer rated tow trucks with wheel

lift capabilities. The main winch(es) shall be either mechanically or hydraulically driven and shall have a single or combined capacity of at least four (4) tons at bare drum or one (1) wrap of cable with a minimum of one hundred feet (100') of cable. Wheel lifts shall be rated at a minimum of 4,000 pounds lift capacity.

Each such tow truck shall be equipped with a snatch block, dollies, one (1) ton floor jack and J/T hook chain assemblies.

Franchisee shall maintain a minimum of two (2) 19,500 – 26,000 GVW manufacturer rated car carrier. The main winch(es) shall be either mechanically or hydraulically driven and shall have a single or combined capacity of at least four (4) tons at bare drum or one (1) wrap of cable with a minimum of fifty feet (50') of cable.

- b. Official heavy-duty tow units will be requested by SFPD or its communication center when the vehicle to be towed possesses one or more of the following: three or more axles; a gross weight, laden or unladen, in excess of 10,000 pounds; or a combination of commercial trailers. Franchisee may subcontract for heavy-duty tow services. The subcontractor shall meet the standards set forth in the Franchise Agreement.
- c. Franchisee shall equip and maintain all tow trucks and other vehicles owned by Franchisee in full compliance with the California Vehicle Code and the California Administrative Code, as the same now require and as they may from time to time be amended in the future, and the Service Provisions, and to obtain and pass an inspection by the California Highway Patrol, Motor Carrier Division for each tow truck.
- d. All trucks used in performing towing services under the Franchise Agreement shall conform to all requirements of the State of California Vehicle Code and shall comply with the following:
 - i. Truck bodies shall be painted and kept clean and in good repair, free of dents;
 - ii. The cab interior shall be kept clean;
 - iii. The tow truck bed shall be kept clean and equipment shall be properly mounted and maintained;
 - iv. Tail lamps, stop lamps and turn signal lamps with electrical extension cord shall be operable and shall be used on all towed vehicles; and,

- v. Each tow vehicle shall carry the following equipment:
 - (a) State approved air tank or air transfer system
 - (b) Flashlight or portable light
 - (c) Floor jack - 1-ton minimum capacity
 - (d) Gasoline container – 2 ½ gallon minimum capacity
 - (e) Lug wrench – 4-way and wrench for foreign cars
 - (f) Water container – 3-gallon minimum capacity
 - (g) Battery booster and cables
 - (h) Axe
 - (i) Sledge
 - (j) Flares
 - (k) Bolt cutters
 - (l) Pry bar
 - (m) 25 foot recovery chain
 - (n) Trash can and absorbent.

C. TOW TRUCK PARKING

Franchisee shall at all times provide sufficient off-street parking spaces for the parking and storage of vehicles and other equipment used in the performance of the Franchise Agreement.

D. TOW UNIT MARKINGS

Each tow unit shall be marked as required by California Vehicle Code section 27907. Lettering shall be at least two and one-half (2 ½) inches, but not in excess of four (4) inches, in height. Tow units may be marked with an official seal of the City of San Fernando in a conspicuous place as reviewed and approved by the Chief of Police or his or her designee.

EXHIBIT B

TOWING PROGRAM FRANCHISE FEE

**BLACK & WHITE GARAGE, INC.
QUARTERLY STATEMENT**

CITY OF SAN FERNANDO TOWING PROGRAM

FRANCHISE FEE QUARTERLY STATEMENT

BLACK & WHITE GARAGE, INC.

REPORTING PERIOD _____

FEE COMPUTATION

Based on Customers within City of San Fernando

1. TOTAL NUMBER OF VEHICLES TOWED THIS QUARTER _____
2. Franchise Fee (\$45.00 X line 1) \$ _____

READ CAREFULLY BEFORE SIGNING

I hereby certify under penalty of perjury under the laws of the State of California that the above information is correct and the fee calculations are true to the best of my knowledge.

Signature

Title

Date

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LOS ANGELES POLICE COMMISSION BOARD

RULES GOVERNING TOW OPERATIONS AND TOW OPERATORS

The following Rules, in addition to State and City Laws, shall govern towing operations and tow operators:

DEFINITION: Properly interested persons are the legal owners and their agents, registered owners, lessees and persons last having lawful possession of the vehicle and who are in possession of the keys to the vehicle and have identification. Such persons are presumed to be properly interested persons as that term is used in these rules.

RULE #1: Every tow operation shall display at the business location the permittee's name and business name and address of the business. The lettering shall be a minimum of two inches (2") in width and six inches (6") in height. It shall be clearly visible and legible from the street at all times, including the hours of darkness.

RULE #2: Every permittee, employee or agent shall maintain all towed and impounded vehicles in his care and custody within the confines of his storage facility and not upon the public streets, sidewalks, or public property.

RULE #3: Every permittee, employee or agent who removes a vehicle from private property without the knowledge or consent of the properly interested person shall cause a written inventory to be made describing the condition of the vehicle. Any damage to the vehicle shall be described in this inventory. In the event the vehicle has been opened by the permittee, employee or agent, the inventory shall also include a complete listing of all property contained therein. A copy of this inventory shall be made available to the properly interested person.

RULE #4: Every permittee, employee or agent who impounds a vehicle from private property shall obtain authorization, in writing, from the property owner, lessee or his employee who is present at the time of impound. Authority to make such impounds may not be delegated to a tow operation. California Vehicle Code Section 12110 prohibits tow operations from providing, and any person or public entity from accepting, any direct or indirect commission, gift, or any compensation whatever from a towing operation in consideration for arranging or requesting the services of a tow car.

RULE #5: Every permittee, employee or agent who removes a vehicle from private property without the properly interested person's knowledge or consent shall cause said vehicle to be available for release:

- (a) During a minimum period of four (4) hours after impounding or towing said vehicle from private property;
- (b) At the set fee recorded with the Board of Police Commissioners for towing and storage.
 - (1) Storage charges shall be based on daily rates.
 - (2) If a request to release a vehicle is made within eight hours from the time the vehicle is brought into the storage facility, regardless of the calendar date, only one day's storage will be charged.

RULE #6: No permittee, employee or agent impounding a vehicle from private property, without the properly interested person's consent, shall tow a vehicle a distance greater than 2.5 miles without special permission from the Towing Coordinator, Commission Investigation Division.

RULE #7: Every permittee, employee or agent who, within the City of Los Angeles, impounds a vehicle from private property without the properly interested person's knowledge or consent shall cause the Vehicle Processing Unit, Los Angeles Police Department, to be notified as soon as possible and in no event no later than thirty (30) minutes after taking control of the vehicle. If, after 120 hours from taking control of the vehicle, the properly interested person has not contacted the permittee, and the permittee does not know and is unable to ascertain the identity of or contact the properly interested person, the permittee shall ensure that provisions of California Vehicle Code Section 22853 are followed.

RULE #8: No permittee, employee or agent shall impound a vehicle from private property which is not clearly posted in compliance with Vehicle Code Section 22658. Every permittee, employee or agent responsible for impounding a vehicle from legally posted private property shall, upon request, furnish to the properly interested person the name and legal address of the person, company or corporation authorizing the impound in order that the vehicle owner may effectively fulfill his legal recourse provided for in Vehicle Code Section 22658.

RULE #9: Every permittee, employee or agent in the process of impounding a vehicle from private property, which has not been removed from the property and is not in transit to the tow yard, shall, upon request of a properly interested person, release the vehicle at the scene without charge. A towing company may, however, impose a service charge of not more than twenty dollars (\$20.00) for the towing of a vehicle at the request of the owner of private property or the owner's agent if a properly interested person returns to the vehicle before it is completely removed from the private property. Non-payment of a service charge for a vehicle not in transit shall not authorize an impound to continue. Charges for the towing and storage of vehicles removed from private property without the knowledge or consent of the properly interested person shall not exceed the rates for towing and storage established by the Board of Police Commissioners for the Official Police Garages.

RULE #10: It shall be the duty of the tow operator to request and remain at the location for the arrival of the police whenever a properly interested person arrives before the vehicle has completely left the scene, and the properly interested person either disputes the tow operator's authority to tow the vehicle or believes that no towing fee should be charged. There shall be no additional charge for the time required for the arrival of the police or any additional time required by the police to resolve the matter. After the tow operator has been notified by the properly interested person that the police have been summoned, the tow operator shall remain at the location for not less than 30 minutes. If the police do not arrive within the 30-minute period, the tow operator may continue with the tow.

RULE #11: Each permittee shall at all times keep the permit and copy of these Board Rules and Regulations posted in a conspicuous place on the premises. In addition, each tow operator must have a copy of these Board Rules in his possession when operating a tow unit to enable him to inform the properly interested person of the tow operator's legal authority and responsibilities. These rules shall be presented to the properly interested person in the event of a dispute regarding the removal of the vehicle.

RULE #12: The permittee, his managers, and employees, while engaged in the business of tow service operation, shall extend to the general public and law enforcement officers courtesy and cooperation at all times.

LAPD 16.27.0 (8/94)

**LOS ANGELES POLICE COMMISSION
RULES GOVERNING OFFICIAL POLICE GARAGES**

- 1. RULES AND CONDUCT:** The Official Police Garage shall conduct business in an ethical and orderly manner so as to maintain the confidence of the community. While an Official Police Garage is an independent contractor, each contact it has with the public may reflect upon the City. For that reason, and the inherent potential for conflict in vehicle removal and storage, an Official Police Garage designee and his employee must maintain a fair, impartial, and reasonable attitude, and perform their duties in a courteous manner. The designee's and their employee's statements and actions must be the result of considered judgment and absent of personal opinion or bias.

The Official Police Garage designee, when notified by the Board or the Board's designee of any complaint of discourtesy by an Official Police Garage employee, shall investigate and respond in writing to the Board within ten (10) calendar days of receipt of notification of the complaint. The designee's response shall include the results of their investigation and, if the complaint is found to be true, what measures the designee took to prevent future complaints.

- 2. SUPERVISION:** An Official Police Garage is subject by law to the regulatory powers of the Board, and all relevant records, equipment and storage facilities are subject to periodic inspection by the Board or its designee to determine if the garage is in compliance with the rules and regulations of the Board.
- 3. REGULATION:** An Official Police Garage shall comply with all laws, ordinances and rules that regulate tow units, tow unit operators, the impound, towing, removal, storage, and disposal of vehicles. An Official Police Garage shall post the Los Angeles Police Commission Rules Governing Official Police Garages and the Rules Governing Tow Operations and Tow Unit Operators in their entirety in a conspicuous place, clearly visible to the public.
- 4. COOPERATION:** Tow unit operators shall abide by the lawful decisions of all peace officers and law enforcement employees of the City of Los Angeles and shall cooperate in removing and/or impounding vehicles.
- 5. AREA OF RESPONSE:** Each Official Police Garage shall operate within its designated Area(s) and shall exceed this/these Area(s) only when responding to a request from another Official Police Garage or a law enforcement or City communication facility.
- 6. DISPATCHER:** A dispatcher shall be on duty in the office of the Official Police Garage seven (7) days a week, twenty-four (24) hours a day, every day of the year. A dispatcher shall receive calls from law enforcement and City communications facilities, dispatch tow units, provide security for stored vehicles, and perform such other tow related services as may be required by the Board. A dispatcher shall be responsible for releasing vehicles between the hours of 7 a.m. and 7 p.m., seven (7) days a week, every day of the year and may, at his/her discretion, release vehicle between the hours of 7 p.m. and 7 a.m. An After Hours release fee is prohibited. Any vehicle impounded in connection with a special event, as designated by the Board or the Board's designee, shall be

available for release for a minimum period of four (4) hours following the conclusion of the special event. A dispatcher and/or other Official Police Garage employees providing service to the public shall wear their first name conspicuously on their clothing.

7. TIMEKEEPING AND DELAYS: An Official Police Garage shall record the following times pertaining to the law enforcement and City agency tow service requests by means of a computer or time stamp:

- *The time that the request for tow service is received,
- *The time that a tow unit is assigned the call for service and given the location of the requested service,
- *The time that a tow unit arrives at the location of requested service,
- *The time that a tow unit returns to the Official Police Garage Facility with the vehicle,
- *The time that property is removed from an impounded vehicle, and
- *The time that a vehicle is removed from the evidentiary hold area.

An Official Police Garage shall ensure that a sufficient number of tow units and tow unit operators are available at all times to meet the needs of all law enforcement and City agencies that rely upon it for tow service.

The Official Police Garage shall respond to all Los Angeles City agency requests 24 hours a day, 7 days a week, within the Maximum Response Time as established by these Board rules.

The OPG Designee will advise law enforcement or city agency communications facility, at the time of notification, if they are unable to respond or are unable to respond with the Maximum Response Time. If after accepting the call the OPG is unable to respond or will be delayed in responding, the OPG shall immediately notify the requesting law enforcement or City agency communications facility.

Maximum Response Time is 20 minutes from the time an OPG tow unit is requested by a City agency until its arrival. An additional 10 minutes may be allowed with reasonable justification.

EXCEPTION: Department of Building and Safety orders to removed abated vehicles or vehicle parts from private property shall be executed by the ordered Official Police Garage within forty-eight (48) hours of receiving such notifications.

8. RADIO COMMUNICATIONS: The dispatcher's office of an Official Police Garage shall be equipped to receive "police calls." Priority shall be given to calls from law enforcement or City communication facilities. In the event that multiple agency requests for services are received at the same proximate time, the Official Police Garage dispatcher shall assign response priority to the request of the most urgent nature based upon information the dispatcher has received. Official Police Garage tow units may be equipped to monitor "police calls" while acting within the course and scope of their designated responsibilities after obtaining a permit from the Chief of Police.

9. UNIFORM AND EQUIPMENT REQUIREMENTS: Each tow unit shall be painted and marked as prescribed by the Board in addition to markings required by the California Vehicle Code. Each tow unit shall have the capability of communicating with the dispatcher by radio via wireless digital communications. Tow unit operators shall be required to wear a Board approved uniform when acting within the scope of their Official Police Garage employment.

10. PRIMARY STORAGE FACILITY: All Primary Storage Facilities shall be inspected and approved by the Board or its Designee prior to use. The Primary Storage Facility shall be adjacent to the operations office. A Primary Storage Facility must be paved, clean, fenced for maximum security, and lighted during hours of darkness to afford distinct visibility to all portions of the facility. A Primary Storage Facility shall be capable of accommodating all vehicles appraised in value in excess of four thousand dollars (\$4,000); all vehicles bearing modified equipment or cargo valued in excess of five hundred dollars (\$500.00); and vehicles being held for criminalistics and/or evidentiary examinations. The location where a vehicle is stored within a Primary Storage Facility shall be accurately recorded on the garage's impound records. Unobstructed access shall be provided to any stored vehicle. Vehicles shall be parked and separated to preclude the possibility of damage. Security provisions shall be implemented at the Primary Storage Facility to prevent the loss or theft of personal property or vehicle parts. The Primary Storage Facility shall have a segregated and designated area for the storage of vehicles held for criminalistics and/or evidentiary examination.

11. SECONDARY STORAGE FACILITIES: All Secondary Storage Facilities shall be inspected and approved by the Board or its designee prior to use. A Secondary Storage Facility is a designated location used by an Official Police Garage as a yard or lot for the temporary storage of impounded vehicles. All Secondary Storage Facilities shall be within five (5) miles of the respective geographic Area(s) boundaries of responsibility of the Official Police Garage unless waived by the Board or its designee. Any Secondary Storage Facility located beyond the (5) miles of the Official Police Garage's respective geographic Areas(s) boundaries shall be referred to as a Satellite Secondary Storage Facility. All Secondary Storage Facilities must be fenced for maximum security and lighted during the hours of darkness to afford illumination of all stored vehicles. Secondary Storage Facilities shall only be used to store vehicles appraised under four thousand dollars (\$4,000.00). A Secondary Storage Facility may be used for emergency temporary storage of vehicles appraised over four thousand dollars (\$4,000.00) with the prior approval of the Board or its designee, but in such cases, an attendant must be on duty at the facility for security. The location where vehicles are stored with a Secondary Storage Facility shall be accurately recorded on the garage's impound records. Unobstructed access shall be provided to all stored vehicles. Vehicles shall be parked and separated to preclude the possibility of damage. Security provisions shall be implemented at all Secondary Storage Facilities to prevent the loss or theft of personal property or vehicle parts.

Official Police Garages utilizing an approved Secondary Storage Facility shall return the stored vehicle to the Primary Storage Facility within twenty-four (24) hours of the time tow and storage fees have been paid.

SATELLITE SECONDARY STORAGE FACILITIES: All Satellite Secondary Storage Facilities shall only be used to store vehicles appraised under four thousand dollars (\$4,000.00). Official Police Garages utilizing an approved Satellite Secondary Storage Facility beyond five (5) miles of its respective Area(s) boundaries of responsibility shall additionally comply with the following:

- *Return the stored vehicle to the Primary Storage Facility within twenty-four (24) hours of the time tow and storage fees have been paid.
- *Prepare, maintain, and post in a conspicuous place, clearly visible to the public, a notice outlining procedures for properly interested persons to remove unattached personal property from a vehicle or to view and photograph a vehicle within twenty-four (24) hours, excluding weekends

and holidays, of such a request when the vehicle is stored in a Satellite Secondary Storage Facility. The notice shall be approved by the Board or its designee.

- *Systematically segregate stored vehicles by the respective Official Police Garage when a Satellite Secondary Storage Facility is shared by two or more Official Police Garages.
- *Distinctly sequester Official Police Garage stored vehicles from other activities at the facility when the facility conducts business other than the storage of Official Police Garage vehicles and insure that access to the stored vehicles is separate from that of other business operation(s).
- *Inventory all vehicles to be stored at the facility upon arrival. Such inventories shall consist of the same criteria required on a CHP Form 180, in addition to unattached personal property.
- *Return any stored vehicle to the Primary Storage Facility within twenty-four (24) hours from receipt of a request to do so by the concerned law enforcement employee. In instances where the law enforcement employee requests to inspect a vehicle at the Satellite Secondary Storage Facility, the Official Police Garage shall, upon adequate prior notification, clearly distinguish that vehicle from other vehicles stored at the location prior to the law enforcement employee's expected time of arrival.

The Board or its designee may, upon written application showing cause, waive any of the requirements of this rule.

12. INVESTIGATIVE HOLD AREA AND VEHICLES: Each Official Police Garage shall maintain an area at its Primary Storage Facility for vehicles held, for criminalistics and/or evidentiary examinations. This Investigative Hold Area shall be isolated from other storage areas and shall be covered and capable of providing protection from the natural elements. The Investigative Hold area's storage capacity shall be capable of fulfilling the maximum expectations of the respective geographic detective division(s) being served. The Board or its designee shall determine the maximum storage capacity. The Investigative Hold Area shall be posted and cordoned off so as to prohibit entry by unauthorized persons as prescribed by the Board or its designee. The only persons authorized to enter an Investigative Hold area are Official Police Garage employees and concerned law enforcement employees. Garage employees shall not remove property from vehicles being held for criminalistics and/or evidentiary purposes. Vehicles stored in an Investigative Hold Area shall not be removed from the area until authorized by the responsible investigator or the Area Vehicle Coordinator. Once an investigative hold has been released on a vehicle it shall be immediately removed from the Investigative Hold Area. The date and time of removal and the removing employee's identity shall be recorded on Official Police Garage records.

Vehicles being held for Vehicle Code (V.C.) 22651(o) (No Current Registration); V.C. 22651(p) (Unlicensed Driver); V.C. 22651(i) (Unpaid Parking Citations); V.C. 22651(j) (No Evidence of Registration); or V.C. 10751 (Altered Identification Number) (hereafter referred to as "statutory holds") need not be stored in the Investigative Hold Area but shall be stored in the same manner as vehicles available for release, unless there is an additional hold for criminalistics or evidentiary examinations.

Garage employees may remove unattached personal property for safekeeping when a vehicle is being held exclusively for a statutory hold. Any statutorily held vehicle shall not be available for release until authorized by the concerned governmental agency employee or the Area Vehicle Coordinator.

13. PROTECTION AND HANDLING OF VEHICLES: It is the responsibility of the Official Police Garage to protect all vehicles, vehicle parts and/or attached accessories impounded by peace officers or City law enforcement employees until such time as the vehicles have either been released to properly interested persons or have been disposed of through legal process.

Vehicle parts and/or attached accessories may be removed for safekeeping by garage employees from other impounded vehicles. When an Official Police Garage removes vehicle parts and/or attached accessories for safekeeping from a vehicle it shall:

- *Record a description of the removed vehicle parts and/or attached accessories on the corresponding copy of the garage impound report.
- *Implement controls to inform office personnel responding to public inquiries that vehicle parts and/or attached accessories have been removed from a vehicle.
- *Cause the vehicle parts and/or attached accessories to be individually packaged and identified.
- *Provide a secure location for the storage of the vehicle parts and/or attached accessories to preclude loss, theft or damage.
- *Inform properly interested person(s) that parts and/or attached accessories have been removed and how they may obtain possession of that property.
- *Replace the vehicle part(s) and/or accessories to restore the vehicle to its original state, and repair any damage caused by the original removal or replacement.

The release of impounded vehicles, which are available for release, shall be the responsibility of an Official Police Garage.

Criminalistics/evidentiary or statutorily held vehicles shall not be available for release until authorization has been given to the Official Police Garage by the concerned governmental agency employee or the Area Vehicle Coordinator.

An Official Police Garage, at its Primary Storage Facility, shall prepare, maintain and post in a conspicuous place, clearly visible to the public:

- *A notice stating that a vehicle placed in storage pursuant to Section 22850 V.C. may be released only on proof of current registration or, in the absence of that proof, upon the issuance of a notice to appear for the registration violation by the agency that caused the vehicle to be stored, and it shall specify the name and telephone number of the City agency.
- *A notice outlining procedures and the documentation necessary for properly interested persons to obtain possession of or remove unattached personal property from a stored vehicle and/or to view or photograph a stored vehicle within twenty-four (24) hours of making such a request.

Vehicle inventories, when conducted by Official Police Garage employees, shall only be conducted at the scene, in the presence of the impounding employee.

14. PROPERTY IN VEHICLES: An Official Police Garage has the responsibility of safeguarding all articles in impounded vehicles. An Official Police Garage shall maintain a record of the identity of all persons who have entered a stored vehicle for the purpose of accessing unattached personal property. The record shall also include the date of entry and a description of any property removed.

Unattached personal property may be removed for safekeeping by garage employees, but only from available for release and statutorily held vehicles. When an Official Police Garage removes unattached personal property for safekeeping from a vehicle it shall:

- *Record a description of the removed property on the corresponding copy of the garage impound report.
- *Implement controls to inform office personnel responding to public inquiries that personal property has been removed from a vehicle.
- *Cause the property to be individually packaged and identified.
- *Provide a secure location for the storage of the property to preclude loss, theft or damage.
- *Inform properly interested persons that property has been removed and how they may obtain possession of that property.

15. IMPOUND REPORTS: An Official Police Garage tow unit operator shall sign and complete the necessary portions of the impounding employee's Impound Report. The original copy of the Impound Report shall be retained by the impounding employee. A copy of the Impound Report shall be retained by an Official Police Garage for the life of the Official Police Garage Storage Agreement plus four (4) years. The garage's copy of the Impound Report shall be used to record the vehicle release information in the appropriate space provided in the Impound Report.

16. NOTIFICATIONS: Official Police Garage employees while acting within the course of their employment shall cause the appropriate law enforcement agency to be notified without delay whenever they become aware of a possible crime or other activity requiring action by law enforcement personnel.

An Official Police Garage shall notify in writing its respective Area(s) Vehicle Coordinator(s) or DOT's VIPU on a weekly basis of the following:

- *All vehicles originally impounded by the concerned agency, but that have remained in storage beyond seven (7) calendar days.
- *All vehicles originally impounded with a criminalistics/evidentiary hold, but that have remained in storage with a hold beyond seven (7) calendar days.

An Official Police Garage shall notify the Department of Transportation Vehicle Information Processing Unit on a weekly basis of all vehicles sold during the preceding week in accordance with statutorily approved lien procedures.

17. HEAVY-DUTY TOW: Official heavy-duty tow units will be requested by a law enforcement or City department communication facility when the vehicle to be towed possesses one or more of the following: three or more axles; a gross weight, laden or unladen, in excess of 10,000 pounds; or a combination of commercial trailers.

18. RATES AND CHARGES: Rates and charges for the removal and storage of vehicles which have occurred as the result of law enforcement activity or in the performance of duties of an Official Police Garage shall not exceed the rates and charges set by the Board. Except as provided by the

Board, additional charges shall not be made for special equipment or service necessary to prepare vehicles for removal. Board approved rates and charges shall be posted in a conspicuous place, clearly visible to the public.

All bills shall be itemized.

An Official Police Garage shall not enter into an agreement with a City employee to diminish or eliminate legally assessed vehicle removal and/or storage fees caused by an error committed by a member of the impounding City agency.

REMOVAL: Charges shall be based on an hourly rate for time actually consumed. Removal charges commence at the time a tow unit actually proceeds to a call for service and terminate at the time the tow unit returns to the Primary Storage Facility. Vehicles shall not be taken directly to any Satellite Secondary Storage Facility without previous written approval by the Board or its designee. The first hour or fraction thereof shall be at the rate specified by the Board and at half of that hourly rate, for each additional half hour or fraction thereof over the first hour.

STORAGE: Storage shall commence at the time the vehicle arrives at the storage facility. Charges shall be based on a daily rate, notwithstanding State law requirements which indicate that no charge exceeding that for one day of storage will be made if, within 24 hours after the vehicle is placed in storage, a request is made for the release of the vehicle. If the request is made more than 24 hours after the vehicle is placed in storage, charges may be imposed on a full calendar day basis for each day, or part thereof, the vehicle is in storage. The daily rate extends from midnight to midnight.

- 19. MONTHLY REPORTS:** The “Official Police Garage Monthly Report” shall be submitted by the fifteenth (15) of each month to the Board or its designee. An explanation of each tow requiring in excess of one hour shall be provided. The report shall also contain a list of all employees that were employed by the Official Police Garage during the previous month. The list shall contain each employee’s position, operator’s license number, and PC number if permitted. The monthly report shall be signed by the designee.

The OPG designee shall notify the Board or its designee in writing of any sale or disposal of a formerly stored vehicle or vehicle part to an individual known to the Official Police Garage designee or his employees as a City employee.

- 20: INSURANCE:** Each Official Police Garage shall maintain insurance in effect at all times in amounts satisfactory to the Board, and the policies of insurance, in duplicate, shall be approved by and filed with the City Attorney.

This insurance shall protect the Official Police Garage and the City against any and all damages resulting from all operations as designated Official Police Garage and in picking up and towing any automobiles or other vehicle to a garage or other location.

Said policy shall indemnify any person or organization who suffers damage as result of picking up, removal or storage of a motor vehicle against any damage to the automobile or motor vehicle, or theft of any part of the vehicle or from the contents thereof, upon any such person or organization obtaining a final judgment covering such loss or damage.

21. IMPOUND HEARINGS: Every Official Police Garage has the responsibility for posting and maintaining the Vehicle Impound Hearing Rights Sign, form 16.27.3, in a conspicuous location, clearly visible to the public. An Official Police Garage shall distribute a Vehicle Impound Hearing Rights Notice, form 16.27.4 and written directions indicating the location of the appropriate law enforcement agency facility at which an impound hearing may be requested, to any person who has had a vehicle impounded and who requests an impound hearing.

22. LIEN ATTACHMENT: The employee of the City of Los Angeles who is requesting the impound shall be responsible for establishing that “probable cause” exists to conduct the impound. When “probable cause” is lost prior to a vehicle being removed and in transit to an Official Police Garage storage facility, no lien shall attach and no fee shall be charged for the file release of a vehicle to a properly interested person.

A lien is valid and is initiated as per Vehicle Code Section 2285(a) when: “Possession of the vehicle is deemed to arise when a vehicle is removed and is in transit, or when vehicle recovery operations or load salvage operations that have been requested by a law enforcement agency have begun at the scene. The Police Commission staff defines possession of the vehicle to mean that the vehicle is partially or fully hooked up and the vehicle is in the process of being prepared for the transport.

- * For flatbed car carriers, possession of the vehicle means that the bed is down and the winch line is attached to the vehicle and the vehicle is being prepared to be pulled onto the bed of the truck.
- * For wheel lift tow trucks that have auto loading or self-loading equipment, possession of the vehicle means that the vehicle is attached and one axle of the vehicle has been raised to a tow position and the only thing remaining is for the tow operator to secure the vehicle and drive away.
- * For wheel lift tow trucks that have towing equipment that require the tow operator to manually attach a clamp, wheel-bar or scoop to the tires of the vehicle, possession of the vehicle means that the tow driver must have attached at least one wheel clamp, tow bar or scoop to the tires of the vehicle to be towed.

Whenever a vehicle owner returns to a vehicle that is in possession of a towing company prior to the physical removal of the vehicle to the OPG, the owner may regain possession of the vehicle from the towing company if the owner pays the towing company the towing charges and all City fees.

23: DISPUTES AND INQUIRIES: The Board of Police Commissioners and persons designated by the Board, have the authority to settle all disputes arising from actions by the Official Police Garages. The decision of the Board, or persons designated by the Board, shall be binding on all parties involved.

Inquiries pertaining to the conduct, practices, and regulation of the Official Police Garages may be referred to the Los Angeles Police Department, Commission Investigation Division, 100 W. First Street, Suite 147, Los Angeles, California, 90012, (213) 996-1270, Monday through Friday, 7 a.m. to 4 p.m.



OFFICIAL POLICE GARAGES

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The City of Los Angeles and the Los Angeles Police Commission regulate and set the towing and storage rates for the Official Police Garages. The towing and storage charges must be paid before the release of a vehicle.

Vehicles may be towed for various reasons by several different city agencies. The towing and storage rates are uniform throughout the City of Los Angeles.

If a vehicle is not redeemed on the same day that it was towed, additional daily storage charges will incur.

In January 1st 2025, the OPG towing and storage rates were increased. In accordance with California Civil Code Section 1748.1(a), Official Police Garages offer a discount rate to all individuals paying for towing and storage fees by a means other than credit card. The rate for paying by a means other than by credit card is discounted to encourage payment by cash, check, or other means not involving the use of a credit card and it is offered to all consumers.

Standard Vehicle Rates	Payment by Credit Card	Non-Credit Card Payment
for the first hour or fraction thereof:	\$195.00	\$190.00
for each additional half-hour or fraction thereof beyond the first hour	\$96.00	\$94.00
Upright Heavy Duty Vehicle		
for the first hour or fraction thereof	\$373.00	\$364.00
for each additional half-hour or fraction thereof beyond the first hour	\$187.00	\$182.00
Per hour or fraction thereof for each additional person required:	\$82.00	\$80.00
Specialized equipment required – heavy duty removal for the first hour or fraction thereof:	\$564.00	\$550.00
Hazardous or dangerous cargo - heavy duty removal:	\$841.00	\$821.00
Upright Medium-Duty Motorhome GVWR 10,001 to 26,000 lbs: *Any other vehicle with a GVWR of 10,001 lbs. and over will use the heavy-duty rate.	\$841.00	\$821.00
Daily Storage Rates		
Standard Vehicle:	\$60.00	\$59.00
Trucks Over One Ton - Trucks, Boats and trailers Under 20':	\$67.00	\$65.00
Trucks Over One Ton - Trucks, Boats and trailers 20' to 40'	\$84.00	\$82.00
Trucks Over One Ton - Trucks, Boats and trailers over 40'	\$107.00	\$104.00
Motorcycles	\$16.00	\$16.00
Major Component Parts	\$12.00	\$12.00
Bulk Items per Square Foot	\$1.00	\$1.00

Miscellaneous Rates

Mileage Rate (per mile)	\$11.00	\$11.00
Removal of Stolen Component Parts	\$110.00	\$107.00
Removal of Bulk Items	\$195.00	\$190.00
Maximum Reimbursement for Salvage Vehicles		\$821.00

City of L.A. Release fee: \$115.00 for each vehicle released *

City Parking Tax: 10% city parking occupancy tax is collected on all storage fees **

Forms of Payment: Cash, Mastercard, Visa
ATM Bank Debit Card that allows withdrawals from checking accounts only

* Fee is remitted to the City of Los Angeles on a quarterly basis

** Tax is remitted to the City of Los Angeles on a quarterly basis

Lien Sale Processing Fees

All vehicles are subject to applicable California Civil Code Section 3074 lien sale processing fees.

Civil Code Section 3074: "The lienholder may charge a fee for lien-sale preparations not to exceed seventy dollars (\$70) in the case of vehicle having a value determined to be four thousand dollars (\$4,000) or less and not to exceed one hundred dollars (\$100) in the case of a vehicle having a value determined to be greater than four thousand dollars (\$4,000), from any person who redeems the vehicle prior to the disposal or is paid through a lien sale pursuant to this chapter. These charges may commence and become part of the possessory lien when the lienholder requests the names and addresses of all people having an interest in the vehicle from the Department of Motor Vehicles. Not more than 50 percent of the allowable fee may be charged until the lien-sale notifications are mailed to all interested parties and the lienholder or registration service agent has possession of the required lien processing documents. This charge shall not be made in the case of any vehicle redeemed prior to 72 hours from the initial storage."

Los Angeles Government Links

- LAPD - Los Angeles Police Department
- LADOT - City of Los Angeles Department of Transportation Fares & Services
- City of Los Angeles

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AGENDA REPORT

To: Mayor Mary Mendoza and Councilmembers

From: Nick Kimball, City Manager
By: Wendell Johnson, Director of Public Works
Isabella Tapia, Interim Management Analyst

Date: May 19, 2025

Subject: Receive a Presentation Regarding the Development and Implementation of a Citywide Residential Parking Permit Program

RECOMMENDATION:

It is recommended that the City Council :

- a. Receive and file a presentation regarding the development and recommended implementation of a Citywide Residential Parking Permit (RPP) Program; and
- b. Provide staff direction, as appropriate.

BACKGROUND:

1. On April 15, 1991, the City Council enabled the establishment of an RPP program with the adoption of Ordinance No. 1379.
2. On August 16, 2021, the City Council adopted the Citywide Parking Management Master Plan that, along with other parking related elements, provided recommendations for adjusting the City's current residential permit parking program.
3. In Fiscal Year (FY) 2022-2023, the City Council approved \$100,000 in funding to obtain a consultant to provide residential parking program implementation services.
4. On July 15, 2024, the City Council approved a Professional Services Agreement with Dixon Resources Unlimited (Contract No. 2268) for residential parking implementation services in an amount to not exceed \$84,735.
5. Since August 2024, City staff and Dixon Resources Unlimited began conducting parking utilization studies, internal needs assessment with City Staff, and community engagement through a community wide survey and two (2) rounds of community meetings.

Receive a Presentation Regarding the Development and Implementation of a Citywide Residential Parking Permit Program

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6. On November 7, 2024, and April 16, 2025, City staff and consultants met with the Parking Ad Hoc Committee—composed of Councilmembers Garcia and Fajardo—to provide project updates and gather feedback.
7. On April 3, 2025, the Transportation and Public Safety Commission received and filed a presentation on the Citywide Residential Parking Permit Program.
8. On April 14, 2025, the Planning and Preservation Commission received and filed a presentation on the Citywide Residential Parking Permit Program.

ANALYSIS:

A residential parking program can provide several benefits to neighborhoods and communities. By allocating designated block faces exclusively for residents during designated hours, a residential parking program may address parking congestion caused by limited parking availability through a system that prioritizes providing residents with access to parking spaces in a designated area over non-residents or visitors. These types of parking programs tend to enhance convenience and accessibility for residents, minimize traffic flow disruptions, promote safer residential streets, and improve overall quality of life by discouraging non-residents from using residential streets for long-term parking. Ultimately, although no public parking system is perfect, implementing a well-designed residential parking program can foster a more harmonious community environment where residents can enjoy enhanced mobility, safety, and urban livability.

In response to City Council direction and working with the Residential Parking Ad Hoc, staff has developed a series of policy recommendations to guide the implementation and administration of a Residential Permit Parking (RPP) Program. These recommendations are informed by community engagement, data collection, and interdepartmental collaboration. A detailed policy framework and technical analysis are included in the *San Fernando Residential Parking Plan* (Attachment “A”).

Residential Parking Permit (RPP) Policy Considerations

1. Clarify permit eligibility requirements.
2. Verify permit application requirements.
3. Establish zone size requirements.
4. Introduce an escalating permit fee structure.
5. Provide a low-income permit option.
6. Consider making guest permits available for purchase in bundles of 100 single-use, 24-hour passes.
7. Revise permit maximums per household.
8. Update permit renewal condition.

Receive a Presentation Regarding the Development and Implementation of a Citywide Residential Parking Permit Program

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9. Consider offering special event parking permits.
10. Inform residents of permit exemptions.

RPP Zone Establishment Process (New RPP Zones)

1. Propose a permit zone and initiate residential petition process.
2. Conduct a parking occupancy study.
3. Determine operating hours and zone boundaries.
4. Conduct community meetings to share occupancy findings and proposed hours/ boundaries.
5. Hold public review process by the Transportation and Public Safety Commission.
6. Present to the City Council for adoption of new RPP zone.

Re-Establishment of Existing RPP Zones

1. Residential petitioning process.
2. 51% of households must purchase at least one (1) permit.

RPP Management

1. Implement a virtual permit management system (PMS).
2. Work with parking utilization data analysis vendor.
3. Accommodate in-person permit application and management assistance at City Hall.

RPP Enforcement

1. Leverage vehicle mounted license plate recognition (LPR) technology for Community Service Officers (CSOs).
2. Evaluate staffing needs and add enforcement personnel if needed.

Community Engagement and Other Efforts.

Beginning in August 2024, City staff and consultant Dixon Resources Unlimited initiated data collection and public outreach to inform the development of the RPP Program. On September 12 and 14, 2024, Dixon conducted a parking utilization study to assess average occupancy in the two (2) existing RPP zones (RPP 1 and RPP 2) and a non-RPP area selected based on its impacts from Accessory Dwelling Units (ADUs). Findings from this study are detailed in Appendix A of the *San Fernando Residential Parking Plan* (Attachment "A").

Between October 23, 2024, and January 31, 2025, the City hosted an online survey via SurveyMonkey to gather public input on residential parking conditions. A total of 462 responses were received, including 430 from the English-language version and 32 from the Spanish-language version. Key takeaways are summarized in Appendix B of the Residential Parking Plan.

Receive a Presentation Regarding the Development and Implementation of a Citywide Residential Parking Permit Program

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Two (2) rounds of community engagement meetings were held. The first round included an in-person meeting on November 21, 2024, and a virtual meeting on December 4, 2024. The second round included an in-person meeting on February 19, 2025, and a virtual meeting on February 20, 2025. Combined attendance for the first round totaled 35 participants, while 30 participants attended the second round.

Additional outreach was conducted at two (2) community events: the Día de los Muertos event at Recreation Park on October 26, 2024, and the San Fernando Outdoor Market on April 26, 2025. A dedicated project webpage (www.sfcity.org/Residential-Parking) and project email (ResParkingProgram@sfcity.org) were created to provide residents with timely updates and a direct point of contact. Internal needs assessments were also conducted with key City departments, including Finance, Community Development, and the Police Departments. An enforcement-specific workshop was held with Community Service Officers and Code Enforcement staff to assess operational considerations. Moreover, on November 7, 2024, and April 16, 2025, City staff and consultants met with the Parking Ad Hoc Committee—composed of Councilmembers Garcia and Fajardo—to provide project updates and gather feedback.

Planning and Preservation Commission Comments

On April 14, 2025, City staff and consultants presented an overview of the Residential Parking Permit (RPP) Program to the Planning and Preservation Commission, highlighting the work completed to date and the proposed policy recommendations. Following the presentation, the Commission provided several comments. They recommended that City staff explore adding a Parking Enforcement feature to the MySanFernando App, such as a direct call button to the San Fernando Police Department's non-emergency line, to make it easier for residents to report parking violations. The Commission also encouraged City staff to develop petition guidelines or a standardized form that would assist residents in gauging neighborhood interest when seeking to establish a new RPP zone.

Timing and Next Steps.

If City Council directs staff to proceed, a public hearing for the first reading of the proposed ordinance will be scheduled, tentatively for the June 2, 2025 City Council Meeting. Final adoption is anticipated in early Fall 2025.

Receive a Presentation Regarding the Development and Implementation of a Citywide Residential Parking Permit ProgramPage 5 of 5

BUDGET IMPACT:

The \$100,000 in total funding available to implement a residential parking permit program was allocated as an enhancement in the FY 2022-2023 Approved Budget within the Public Works Department General Fund and carried forward into the FY 2024-2025 Budget to fund professional services:

SOURCES		
Fund	Account Number	Agreement Amount FY 2024-2025
Engineering Professional Services	001-310-0000-4270	\$84,735.00

If in the future the City decides to utilize Dixon to perform additional parking related services, including providing specific technology for managing parking programs, funding for such services will be based on an amount approved during subsequent budget processes.

CONCLUSION:

It is recommended that the City Council receive and file the presentation, and provide direction as necessary.

ATTACHMENTS:

- A. San Fernando Residential Parking Plan
- B. San Fernando Residential Parking Plan- Executive Summary



San Fernando Residential Parking Plan

Prepared for the City of San Fernando

By Dixon Resources Unlimited

May 12, 2025

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Introduction

Purpose

The City of San Fernando (City) engaged Dixon Resources Unlimited (DIXON) to conduct a Residential Parking Study (Study) that evaluates the City's existing parking conditions, current residential parking permit (RPP) program, and relevant policies. DIXON developed this San Fernando Residential Parking Plan (Plan), which identifies policies, procedures, and strategies necessary to address the City's current and future residential parking needs. The City is encouraged to adjust the implementation approach as needed to best fit the ever-changing needs of the community.

The recommendations of this Plan are designed with the following parking management guiding principles in mind:

- **Inclusivity:** Build an inclusive parking approach to on-street parking to ensure more equitable access for all residents and encourage community cohesion.
- **Balance:** Establish a balanced approach that prioritizes the needs of the community while minimizing the financial burden on residents.
- **Utility:** Strive for a balanced parking supply and demand to maximize utilization of existing parking locations.
- **Accessibility:** Ensure accessible solutions for all residents, including accommodations for residents uncomfortable or unfamiliar with technology.

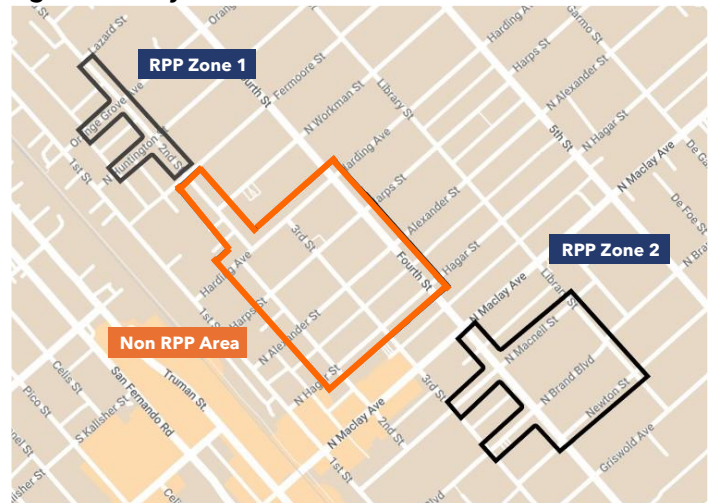
Study Overview

This Study began in August 2024 and has since included an extensive evaluation of existing conditions, program analysis, stakeholder input, and data collection. DIXON has conducted several interviews with City staff, including needs assessment interviews with the departments of Community Development, Public Works, Police, and Finance, and an in-person workshop with Parking and Code Enforcement staff to gather information about the existing program to identify strategies for improvement, which are summarized and documented in this Plan.

Parking Utilization Analysis

In order to understand the current parking conditions of the City, parking utilization data collection and analysis was conducted for 68 on-street block faces, which consisted of a sampling of the two existing RPP zones, and a non-RPP area that has significantly impacted on-street parking due to Accessory Dwelling Unit (ADU) development (see **Error! Not a valid bookmark self-reference.** for the Study Area). Data collection was conducted on one weekday while school was in session and one Saturday in the fall of 2024 to ensure an accurate reflection of typical parking

Figure 1. Study Area



utilization levels. In addition to on-street data collection using license plate recognition (LPR) technology, a sampling of 12 off-street parking lots was using drone imagery to a better understanding of parking utilization levels beyond the residential streets and gain insight into any underutilized parking assets in the City. Full parking data and utilization analysis results can be found in **Appendix A**.

Community Outreach

To ensure that the Plan would fit the unique needs of the community, this Study included an online Residential Parking Survey and two rounds of community meetings. The purpose of the survey was to gather feedback about policies and practices related to residential on-street parking within the City. The survey was available online for 100 days with English and Spanish language options, and over 400 total responses were recorded. The community meetings consisted of in-person and virtual option, for a total of four meetings between November 2024 and February 2025. A Spanish translator was present for all four meetings. The community outreach efforts were promoted through the City's social media platforms, press releases, and an email blast. A full summary of the community outreach results can be found in **Appendix B**.

Planning Context

This Study is informed by statewide legislation and guidance, including the California Vehicle Code (CVC), California Government Code (CGC), Senate and Assembly Bills, and the California State Attorney General's (AG) opinions.

Policies affecting Parking and Permit Parking	Impact on Parking
AB 413 "Daylighting law": Starting January 1, 2025, it is illegal in California to park within 20 feet of the approach of any marked or unmarked crosswalk, regardless of painted or unpainted curbs.	20 feet is approximately the length of one (1) parking space. AB 413 will reduce the total number of on-street parking spaces available in the City. These spaces could alternatively be used for micromobility parking, or as loading spaces.
2016 AG Opinion (#14-304): The opinion states that "issuing long-term residential parking permits, local authorities may not distinguish among residents based on the type of dwelling in which they live."	This encourages agencies to modify RPP programs such that all housing types, including single-family homes and multi-family homes, are eligible for participation.
Proposition 26: RPP fees (amongst other charges) must not exceed the costs incurred to administer the program.	This prevents the price of parking permits from increasing beyond what is feasible to cover program administration.
Automated Parking Enforcement	Impact on Parking

<p>SB 34: This bill prohibits the sharing of data collected by LPR cameras with out-of-state or federal agencies if the data would be used for immigration enforcement purposes. The law aims to protect privacy and prevent the misuse of LPR data to target individuals based on their immigration status.</p>	<p>This may help foster a sense of trust by residents if the City chooses to use LPR technology, which can help improve efficiency of enforcement and compliance with parking policies.</p>
<p>Parking Minimums & Housing</p>	
<p>SB 10: Cities can authorize construction of up to ten units on a single parcel without requiring an environmental review.</p>	<p>SB10 could increase residential on-street parking demand as these developments would be made to accommodate multi-family homes on a relatively limited amount of land.</p>
<p>SB 1211/AB 1033: Local agencies are prohibited from requiring replacement parking when an uncovered parking space is demolished or replaced with an Accessory Dwelling Unit (ADU). However, the agency can choose to impose parking standards on ADUs including no more than one parking space per ADU or bedroom, whichever is less.</p>	<p>This would cause an imbalance in parking supply and demand, as residential parking demand would continue to increase without increased parking supply.</p>
<p>AB 2907: Cities are prohibited from imposing parking minimums within a ½ mile of a major transit stop.</p>	<p>Without significant public transit investment, many residents would continue to rely on their personal vehicles and require a parking space elsewhere, further increasing parking demand beyond supply.</p>

Residential Parking Permit Program

Existing Conditions

Currently, both existing RPP zones in the City have permit restrictions from Monday through Friday, between the hours of 8AM and 6PM. Vehicles that do not hold a permit are able to park for up to either a one- or two-hour time limit depending on the specific street's regulation. Ordinance No. 1379, adopted by City Council on April 15, 1991, enabled the establishment of an RPP program in the City. In the same year, Zone 1 was established under Resolution No. 6119, in response to residents' complaints about the lack of on-street parking spaces due to commercial impacts on First Street. To mitigate the impact of the employees and visitors parking in the residential neighborhoods, the operating hours were set to match the business hours along First Street. While the permits are currently free, Resolution No. 6119 originally established a fee of \$10.00 for resident and guest permits. This fee was later waived by Resolution No. 6694, concurrent with the introduction of Zone 2 in 1999. The original proposed boundaries for Zone 1 were downsized to what currently exists in the City under Resolution No. 6754 in 2000.

Figure 2. Existing RPP Zone Map

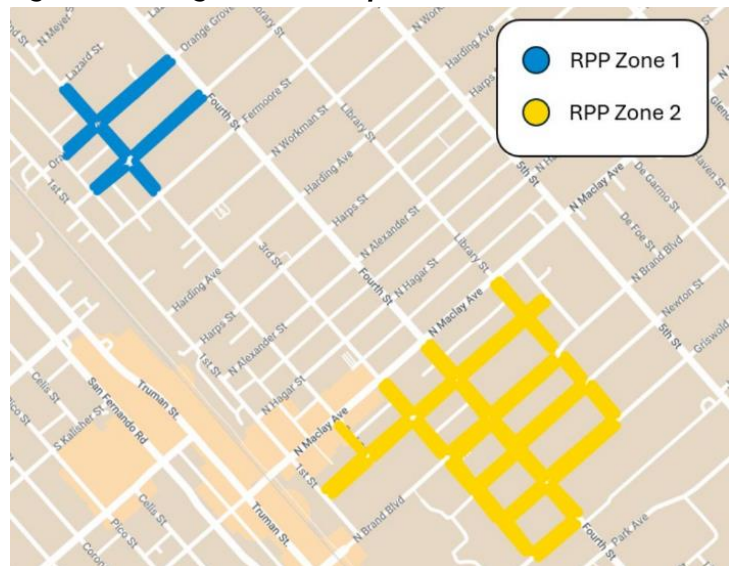
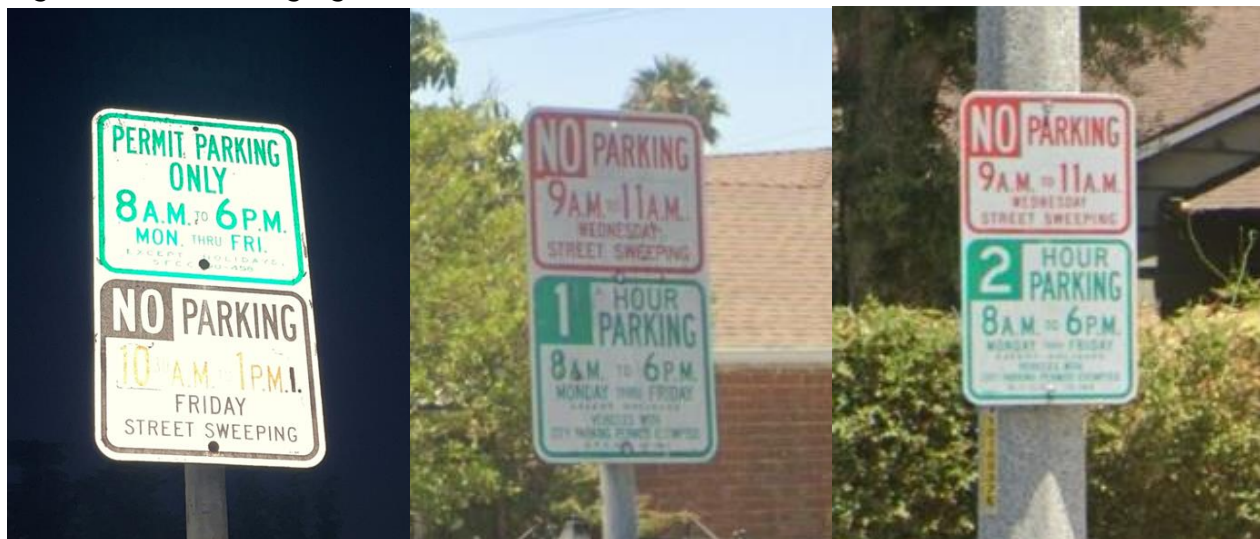


Figure 3. Current RPP Signage



The following sections provide an overview of the recommended program guidelines, policies, and strategies for the RPP Program.

RPP Policies

Much of the City's RPP program policies have remained unchanged since its inception in 1991; however, the City's landscape has changed significantly and so has the community's parking needs. The following sections provide an overview of the proposed RPP program policies that the City should adopt in order to update the program to one that is equitable, inclusive, and balanced. The City would need to update the municipal code to reflect the updated program policies and enable the implementation of the recommended strategies listed in the Plan. The list of proposed RPP program guidelines can be found in **Appendix C**.

Clarify the Intent of the Program

It is recommended that the City clarify the intent of the RPP program to address the core root of the parking impacts the program was originally intended to solve. The City should only consider introducing RPP zones in neighborhoods experiencing external parking demand (not from other local residents). The intent of the program should simply be to safeguard access for San Fernando residents and their guests. External parking demand includes impacts from commercial areas, neighboring cities such as Sylmar and Pacoima, and venues such as schools, churches, and recreational facilities.

Based on the 2016 California State Attorney General's opinion (#14-304), an RPP Program should not differentiate between types of dwelling. This means that the program should apply to both single-family homes and multi-unit dwellings within the RPP area. When developing the program, it is important to identify the concentrations of different types of dwellings as it can impact the program rules and permit types applicable. The City should also exclude oversized vehicles from the RPP program in order to preserve safety and quality of life in the residential streets. Although the City has existing code (Sec. 90-13) that prohibits commercial vehicles from parking on certain residential streets, it should be noted that oversized vehicles are not limited to commercial vehicles.

Verify permit application requirements. In order for a resident to apply for a residential parking permit, they must submit the following documentation to the online permit management system (PMS) (see RPP Management section for details on PMS):

- Either of the following:
 - A valid California Driver's License. Under AB 60, individuals without proof of legal presence in the US can also obtain a California Driver's License using alternative documentation, including foreign documentation (e.g., such as a Guatemalan National Identification Card) and school documents.
 - A valid vehicle registration with San Fernando address listed.
- Proof of residency (e.g., utility bill, cell phone bill). This is to ensure they are a San Fernando resident and to determine which existing or proposed RPP zone they live in.

Establish zone size requirements. When initiating a neighborhood petition for a new RPP zone, residents should consult with City staff regarding the minimum number of streets or blocks to be included. In most cases, a minimum of 1,500 feet, or approximately four contiguous blocks (both sides of the street included) rounded to the end of the next street should be considered to establish a new standalone RPP zone. This approach is recommended since smaller zones likely do not provide enough coverage to effectively address the parking impacts. This requirement would not apply to applicants attempting to join an existing neighboring permit zone. It is important to note

that exemptions may be made for block faces that are adjacent to a neighboring jurisdiction and are experiencing spillover effects from said jurisdiction.

Introduce an escalating permit fee structure. In order to maintain a cost-neutral program, the City should introduce an escalating permit fee structure, as shown in **Figure 4**. The City should also consider an in-depth review of RPP program administrative costs and ensure that the permit pricing model is aligned with Proposition 26, which states that a parking permit cannot be considered another tax, and that the City must model the program such that is self-funding, including the costs of administration, enforcement, signage, and more. The purpose of introducing a fee to the residential permits is to incentivize residents who choose to own additional vehicles to use any on-site parking, rather than rely on on-street parking for vehicle storage. This would in turn promote equitable access to the curb and prevent a singular household from taking up a disproportionate amount of the residential parking supply.

Figure 4. Example Escalating Fee Structure (Annual Cost)



Provide a low-income permit option. To ensure an equitable and inclusive program, the City should provide a low-income permit option that would allow residents to obtain a residential parking permit free of charge, with proof of eligibility following an existing City program. The City may also choose to base eligibility off the requirements laid out in the California Code, GOV 68632, which includes recipients of several public benefits programs, as well as anyone below 200% of the federal poverty line. It is recommended that the City provides the first two permits for \$5.00, with additional permits following the escalating rate structure (e.g. third permit for \$25.)

Consider making guest permits available for purchase in bundles of 100 single-use, 24-hour passes. Currently, residential parking permitholders receive two guest parking permits that are intended for one-time 24-hour use. The City should maintain the single-use policy with a 24-hour restriction, but should consider introducing guest permits that can be purchased in bundles of 100 passes that any San Fernando resident can purchase once a year. With an online PMS, residents would be able to assign a guest permit to a specific license plate that allows the vehicle to park in the designated RPP zone for a 24-hour period.

Revise permit maximums per household. The current permit maximum is two permits per household address. The City may consider raising this maximum to four permits per eligible parcel for certain cases to take into consideration the increase in housing density. Rather than placing a permit maximum by address, it is recommended that it be placed by parcel as ADUs in San Fernando require a separate address. If the permit maximum were to be based off address, a single parcel could potentially have more than four permits, which would not alleviate parking demand. In addition to this parcel maximum, the City should implement a one permit per eligible driver rule. For the purposes of this program, an eligible driver is defined as a resident on a permit street (or proposed permit street) with a valid driver's license and a vehicle registered to the same address. This means that a resident who owns five vehicles but lives alone would only be qualified for one permit.

Update permit renewal condition. With a virtual permit system, permit applications can be made on a rolling basis, and there is no need for a collective renewal date for the community or to prorate any permits. Every permit can be valid for 365 days upon activation and it is up to the permit holder to renew the permit through the PMS portal online or seek assistance at City Hall ahead of expiration.

Consider offering a special event parking permit. In order to mitigate the impact on available street parking during residential events and gatherings such as parties, birthdays, and other celebrations, the City should consider offering a special event permit. Special event parking permits should be set at a low price to encourage participation and compliance, between \$5 and \$10 per permit, and be available for purchase on the PMS portal up until it is sold out. The maximum number of permits to be sold should be determined by RPP zone to ensure that there wouldn't be any additional parking impact on residents who rely on street parking. In the case that multiple events are occurring simultaneously in a given zone, the City should ensure that the total amount of special event permits to be sold does not exceed the maximum across the events. Event attendees without a valid special event permit must follow posted parking regulations. In the case that an event involves activities taking place within the public right-of-way, residents would be required to fill out a separate encroachment permit with the City.

Inform residents of any permit exemptions. During the RPP Zone Establishment Process, the City should be sure to remind residents of permit exemptions that are available for those who hold ADA placards. Once the City establishes a process for residents to request an accessible curb space in front of their residence, the City should ensure that residents are informed of this option during the permit application process.

RPP Administration

As the residential neighborhoods continue to experience more parking demand and grow in density, especially with the increase in ADUs, it is vital that the City adopts a clear set of administrative guidelines that will guide the implementation of new RPP zones in the future. A full overview of the proposed RPP administrative guidelines can be found in **Appendix D**.

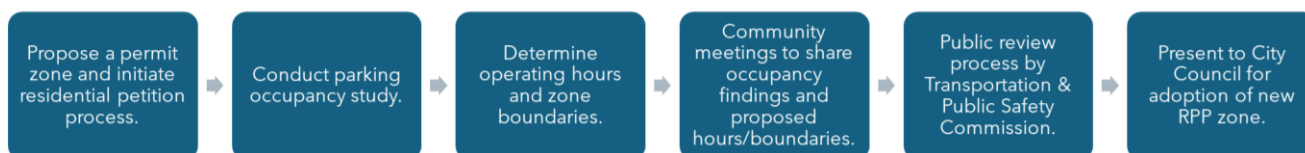
Adopt the RPP Zone Establishment Process for any new RPP zones. In order to establish a new RPP zone, the below steps must be completed.

1. **Propose a permit zone and initiate residential petition process:** An initial application will be required to be completed by a lead resident or neighborhood representative, which details the parking challenge in their neighborhood, the proposed zone boundaries, and how the implementation of RPP restrictions would help mitigate the described parking challenge. Upon City staff review and validation of the initial application, the City would notify residents to initiate the petitioning process by communicating with their neighbors and garnering enough interest for implementation of RPP restrictions in their neighborhood. The petition would require at least 51% of residents in the proposed zone in support of the program and willing to purchase a permit, whether that be a residential permit or a guest pass bundle. From the date that the petitioning process is initiated, the City should set an expected timeframe or deadline for when the applicant must return to the City with a completed petition so as to ensure that new RPP zones could be implemented in a timely manner. The City may choose to adjust the threshold for the petition vote as needed, however it is recommended that the City maintains the requirement that 51% of residents must purchase a permit in order for the proposed RPP zone

to be considered for establishment. This ensures success of the RPP program by best serving the needs of the residents.

2. **Conduct a parking occupancy study:** Once the residential petition has passed the threshold, the City must conduct a parking occupancy study to determine the current impacts on the curb and evaluate whether an RPP restriction is necessary. Generally, the City should use a minimum threshold between 70-80% occupancy for a proposed zone to proceed in the process. The City should consider altering this threshold based on factors such as but not limited to the density of the proposed area, presence of external impacts such as event centers or neighboring jurisdictions, or any future housing development plans.
3. **Determine operating hours and zone boundaries:** If the proposed RPP zone is found to regularly exceed the minimum parking occupancy threshold determined by the City, the parking utilization data should be used to inform the operating hours and zone boundaries that would most effectively address the neighborhood's parking challenges.
4. **Conduct community outreach to share occupancy findings and proposed hours/boundaries:** The City should host community meetings with the residents within the boundaries of the proposed RPP zone and discuss the data findings, proposed operating hours, and proposed zone boundaries, then build consensus on the zone's operating rules for implementation. The City may also choose to conduct a survey in place of a community meeting that details the findings and require that a portion of the survey respondents return the survey in acknowledgement of the proposed RPP policies.
5. **Hold public review process by the Transportation & Public Safety Commission:** Once the operating rules for the proposed RPP zone have been discussed with the residents of the zone, the City is to present the proposed RPP restrictions to the Transportation & Public Safety Commission to ensure that the RPP zone is in line with the City's broader transportation goals.
6. **Present to City Council for adoption of new RPP zone:** The City will then present the RPP zone proposal to City Council for adoption before moving into the implementation phase.

Figure 5. RPP Zone Establishment Process



If the RPP program proves to be too resource intensive to manage with multiple permit applications being submitted in a short amount of time, the City should consider introducing a fee associated with the petition submitted by residents for the installation of a new RPP zone in order to help offset staff processing costs. For example, the Cities of Anaheim, Stanton, and Orange charge \$500, \$660, and \$2,500 (respectively) for each petition to be processed. However, the City should ensure that any enacted fee remains reasonable to avoid prohibiting access and may instead choose to enact a fee based on the number of households in the proposed RPP zone, such as \$5 per residence. Using automated tools such as a PMS would help mitigate the fee associated with the process as they can help reduce staff time and costs required to process the permit applications.

RPP Program Adjustments

Implement a procedure for re-establishing existing RPP zones. With the introduction of the new RPP policies, the City would need to conduct a requalification process for the two existing RPP zones, which includes the following steps:

1. Residential petitioning process: At least 51% of residents in the RPP zone would need to be in support of the residential permit restrictions. For single-family homes, one primary household member would be eligible to vote. For rental complexes, residents, property managers, and property owners would all be eligible to vote. For multi-family properties, if it is individually owned, each owner would be eligible to vote.
2. 51% of households must purchase at least one permit.

Existing RPP zones will not be enforced until 1) the zone is renewed, 2) residents have been notified of the renewal, and 3) 50% of eligible households receive a permit under the new permit guidelines. All RPP zone residents will be required to meet the new eligible driver criteria and permits will be subject to the permit fee rate structure. It is worth noting that with the implementation of a paid permit structure, it is likely that several residents may not want to have an RPP zone established in their neighborhood. If the City finds that a neighborhood that used to be in an established RPP zone is facing parking challenges after the removal of RPP restrictions, there should be an emphasis on enforcement and compliance to ensure that their residential parking access is preserved even without RPP restrictions in place.

Revise permit operating hours to reflect current parking demand. The parking impacts that the residents of San Fernando experience today have significantly changed since the RPP program was first established, due to an increase in dense housing developments, a higher concentration of local businesses and other commercial centers, and an increase in accessory dwelling units (ADUs) to address the housing shortage. Therefore, it is recommended that the City reevaluates the hours of operation for the existing permit districts and introduce custom operating hours for any new proposed permit districts to better serve the needs of the community. The City should also consider introducing time limits for block faces near commercial areas or recreational sites where vehicles without a permit would be able to park within the hours posted by signage in order to maintain turnover and access. As the RPP program expands, the City should use LPR technology to monitor and evaluate the effectiveness of the implemented operating hours and determine if any business rules need to change to better serve the needs of the residents. The following table includes examples of operating hours for an RPP zone and what parking impacts they serve to mitigate, including, but not limited to:

Table 1. RPP Operating Hours and Mitigated Impact

Operating Hours	Intended Mitigated Impact
2AM - 5AM	Overnight restrictions can help mitigate residential density impacts, as well as impacts from commercial vehicles parking overnight in residential streets.
7AM - 5PM	School hour restrictions can help mitigate impacts from nearby schools, such as school staff parking in the residential streets.
8AM - 6PM	Daytime restrictions can help mitigate commercial impacts, such as employees and visitors parking in the residential streets.

24/7	All-day restrictions can help mitigate parking impacts for areas of especially high residential parking demand.
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RPP Management

Currently, the City mostly relies on manual processes for their permit program management, and also distributes physical permit passes for residents to display in their vehicles. However, it is recommended that the City transition to a virtual, plate-based permit program in order to reduce the administrative burden on City staff and ease the permit application and management process for residents.

Implement a virtual permit management system (PMS). The City should implement a PMS to streamline administrative tasks, reduce operational costs, and enable plate-based permits. This system would provide greater flexibility in managing permits and enable enforcement staff to access permit details in real time. When selecting a PMS vendor, the City should carefully consider the permit program policies, the City's preferred business rules, and the ability of the PMS to meet the City's needs. The City should develop a list of specifications based on the updated permit policies and select a PMS vendor based on their ability to support virtually managed permits and visitor permits without subjecting the permit program to potential abuse. The City has the opportunity to leverage their current Citation Management System (CMS) vendor, Turbo Data, to take advantage of their PMS services to streamline RPP program administration. The PMS would directly integrate with the CMS, which would greatly improve enforcement efficiency and allow the City to place blocks on certain permit applications if necessary, such as in the case that they have outstanding citation balances. Another benefit is that residents applying for permits can manage the process on-line and can upload all the required documentation on their computer or smartphone.

What are the benefits of automated permit management systems (PMS)?

An automated PMS enables the administration of virtual permits, which can provide flexibility in the application and management process for both permit holders and City staff. Agencies who have transitioned to virtual permits typically experience minimized administrative workload and increased ease of integration with other parking technology, such as LPR or a Citation Management System (CMS), to streamline enforcement.

Permit holders typically experience increased convenience and ease of use, which can drive program success.

The vendor would also offer their industry experience to guide the City in implementing RPP program changes, including designing the application process.

Work with a parking utilization data analysis vendor. To streamline the parking occupancy study process for the establishment of new RPP zones, the City should leverage a parking utilization data analysis vendor that can ingest LPR data collected by enforcement staff and produce various parking utilization metrics that can inform whether a proposed zone qualifies for an RPP program. Beyond the RPP program, a parking utilization data analysis dashboard can provide valuable insight into metrics such as the level of parking congestion, turnover rates, and repeat parking trends that can help inform data-driven decisions for parking management in the City overall. Refer to the RPP Enforcement section for details on LPR technology.

Accommodate in-person permit application and management assistance at City Hall. During the community outreach process, some residents have expressed concerns about the transition from an analog to a digital process for the RPP program. To ensure an equitable and inclusive approach, the City should continue to provide in-person permit application and management assistance at City Hall so that residents who may be unable to use or access technology are still able to participate in the RPP program if they wish. With the launch of the new RPP program, an extensive education and outreach campaign should be supplemented, including a permit application workshop, to ensure that residents have ample opportunity to apply through the virtual PMS and set up their account under the guidance of City staff.

Implement a process for ongoing evaluation and management of the program. To ensure the RPP program is maintaining its effectiveness and fulfilling its intended purpose of improving residential parking access, the City should adapt a process for ongoing evaluation and management of the program, including consistent data collection facilitated by LPR technology, and periodic community outreach. For example, every five years, the City may consider conducting an online survey to measure the RPP zone residents' temperature on the program's effectiveness and gather feedback on whether the RPP restrictions have improved their residential parking experience. With the data collection results and community feedback, the City can determine if any program adjustments are warranted per zone.

RPP Enforcement

With the transition to a virtual, plate-based RPP program, it is highly recommended that the City leverages technology solutions to enhance their enforcement operations and improve administrative and operational efficiencies.

Leverage mobile (vehicle-mounted) license plate recognition (LPR) technology to enforce RPP restrictions. LPR is an essential component to supporting a virtual, plate-based RPP program as it allows enforcement staff to quickly verify whether a vehicle is permitted to park or not in a specific RPP zone, and it can significantly improve the efficiencies of other routine parking enforcement processes as well, including verifying time limited parking, abandoned vehicle abatement, scofflaw detection, wanted vehicle detection, and enforcement of paid parking. In addition to being a parking compliance tool, LPR cameras can collect data for parking utilization analysis as described earlier, which can support data-driven parking policies and regulations in the future.

If the City is unable to procure LPR cameras for the purposes of parking enforcement in time for the launch of the RPP program, enforcement staff would still be able to enforce the permit restrictions with their handheld electronic citation issuance devices provided through Turbo Data. However, vehicle-mounted LPR would substantially increase the efficiency of parking enforcement overall, and it is strongly recommended that the City prioritizes procurement of LPR technology.

When LPR is procured, the City would need to adopt a Data Privacy and Usage Policy that establishes guidelines such as authorized users of LPR, data collection and retention schedules, information sharing and security policies, and training requirements for the use of LPR technology and data. This is required for the City to utilize LPR for the purposes of data collection and enforcement.

Evaluate staffing needs and ramp up parking enforcement personnel resources as the RPP program expands. The City should consider re-evaluating staffing needs to support the enforcement of the RPP program and general parking policies Citywide. Effective, consistent, and broad coverage would help increase the presence of parking enforcement staff in the City, which would in turn encourage compliance with parking regulations and increase “good neighbor” parking etiquette. If the City sees a substantial increase in the number of RPP zones, the City can explore the possibility of outsourcing parking enforcement to supplement the internal enforcement team to close any identified gaps in coverage. Third-party parking enforcement vendors can offer the City the ability to quickly scale enforcement operations, provide efficiency through their existing expertise and specialization in this industry, and access to equipment (such as additional vehicles and LPR units).

General Parking Management Strategies

Parking Enforcement

Implement an escalating penalty schedule. The City currently has an escalating penalty schedule for 72-hour violations, but the City should consider introducing escalating fines for other egregious parking violations such as parking on red curbs and street sweeping violations to encourage a change in behavior and compliance. Based on community feedback, there is an emphasis for safer streets, which includes enforcement of vehicles parking on red curbs, vehicles blocking driveways, and vehicles parking too close to intersections. The City of Burbank has an escalating penalty schedule for all parking violations, with lower fees for first-time violators compared to San Fernando. Adopting an escalating penalty schedule, together with an active education outreach campaign, can help increase compliance, deter repeat offenders, and foster a sense of safety in the residential neighborhoods. The table below is a sampling of parking violations comparing penalty amounts between the cities of San Fernando and Burbank.

Table 2. Comparison of FY 24-25 Parking Violation Penalties for City of San Fernando and Burbank

Parking Violation	City	1 st Offense	2 nd Offense	3 rd Offense
72-hour violation	San Fernando	\$125.00	\$250.00	\$500.00
	Burbank	\$64.00	\$97.00	\$100.00
Parking on a red curb	San Fernando	\$93.00	-	-
	Burbank	\$66.00	\$154.00	\$157.00
Blocking driveway	San Fernando	\$70.00	-	-
	Burbank	\$50.00	\$96.00	\$99.00
Parked within intersection	San Fernando	\$70.00	-	-
	Burbank	\$49.00	\$96.00	\$99.00
Permit parking violation	San Fernando	\$68.00	-	-
	Burbank	\$60.00	\$112.00	\$115.00

Incorporate educational outreach during street sweeping and trash collection days. To encourage compliance with parking regulations and streamline the City's various sanitation processes, Community Service Officers (CSO) should consider distributing flyers that describe proper parking etiquette, similar to the decals Code Enforcement staff distributes to residents if trash receptacles are placed on the street earlier than instructed in the San Fernando municipal code (**Figure 6**). Through consistent outreach, the City can help keep the residential streets clean and improve the quality of life for residents.

Hire a dedicated meter technician. Currently, the City has 3 FTE and 1 PTE CSOs conducting parking enforcement duties. Recently, meter collections and maintenance were delegated to the CSO, which places a restraint on the amount of time they can spend enforcing parking regulations. The City should consider hiring a dedicated meter technician that can help alleviate meter collections and maintenance duties from the CSOs so that their resources can be focused on parking enforcement duties.

Install oversized vehicle restriction signage. In order to effectively enforce oversized vehicle parking, the City should consider installing signage at the key entrance points to the City (such as at the intersection of Maclay Avenue and 8th Street) that notifies drivers that oversized vehicle parking is not permitted (see example signage in **Figure 7**). There is existing signage at this intersection that

notifies drivers coming into San Fernando that the parking of unattached trailers over two hours is prohibited (see **Figure 8**). Posting adequate signage around the City can help streamline enforcement of parking restrictions and limit the number of oversized vehicles that park in residential streets, which would help maximize the on-street parking supply for residents and visitors.

Figure 6. Code Enforcement Decal for Trash Collection

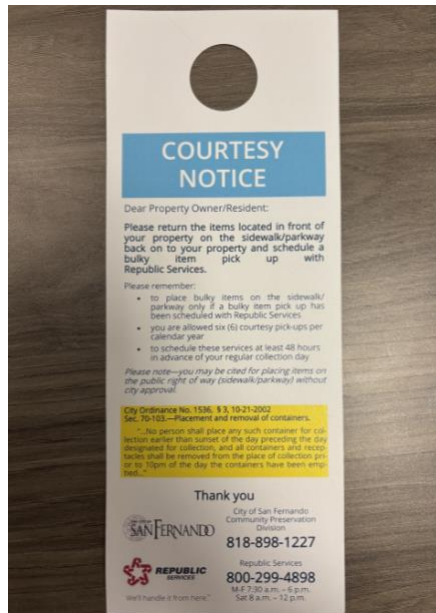


Figure 7. Example of Oversized Vehicle Restriction Signage



Figure 8. Existing Signage at Maclay Avenue and 8th Street



Consider outsourcing parking enforcement to an outside contractor. The City should consider outsourcing parking enforcement if the expansion of the RPP program impedes the CSO's ability to conduct routine parking enforcement processes, including verifying time limited parking, abandoned vehicle abatement, scofflaw detection, wanted vehicle detection, and enforcement of paid parking. An enforcement contractor provides the personnel and expertise to act as or supplement an agency's parking enforcement team. They provide industry expertise, personnel, and any necessary equipment to perform the job requirements so the City can focus on managing the vendor instead of permit enforcement. This is an ideal method of ensuring effective enforcement without having to recruit and train new CSOs.

What are the benefits of outsourcing?

Reduced administrative labor & risks: When employee and personnel management functions and their associated risks are transferred to the contractor, the City can save time and costs on internal resources, funding, and personnel management. The contractor is responsible for the coverage of open shifts, sourcing temporary and permanent staffing, and providing training.

Assured and consistent service levels: The City has full control over directing the contractor in the execution of enforcement responsibilities, including the procedures and protocols the CSOs must follow when interacting with the community. The contractor is committed to a contractually defined standard of service, included Key Performance Indicators (KPIs). This ensures the public receives the same experience regardless of turnover in CSOs and offers the City flexibility in covering hours that are difficult to fill.

Access to equipment: The contractor can also be responsible for providing equipment, such as vehicles and LPR, to improve enforcement operations more efficiently without waiting on longer, sometimes multi-year procurement and internal processes.

Ability to efficiently scale the program: The City can direct the contractor to expand or shrink enforcement operations by adjusting the contract value. This gives the City flexibility to quickly adapt to changes in the size of the RPP program, for example, when new streets are added to a district.

Cost savings: The total cost for outsourced labor is typically lower than the fully burdened cost of agency staff due to differences in salary and benefit requirements. For select roles where a full-time employee is not required, the vendor may also have more flexibility than the City in covering partial hours, ensuring efficient resource usage to achieve optimal coverage. A typical vendor charges \$45-60/hour, and approximately \$5,000/month in fixed fees. Expenses include the burdened cost of labor, uniforms, office space and supplies, equipment, and any fixed, monthly fees.

Parking Supply & Demand Management

Leverage shared parking agreements to maximize parking supply. The City should consider leveraging shared parking agreements that would offer additional overnight parking supply to nearby residents. Some potential locations that the City could consider for shared parking agreements include the courthouse parking lot (**Figure 9**) and church parking lots, such as at the Calvary Tabernacle (**Figure 10**). Residents with a permit would be able to park outside of the property's usual business hours, and the City can ensure that permitted vehicles leave the premises at an agreed upon time with the property owner (in the case of a private parking lot) through enforcement and the use of technology. For private parking lots, the City should review its permit districts for potential shared parking locations and draw up a templated agreement prior to approaching the property owner.

What are shared parking agreements?

The City can increase parking availability in residential districts by establishing shared parking agreements with private lot owners. These agreements allow underutilized parking spaces, such as school lots during off-hours, to be used for public or permit parking. This strategy provides benefits such as reducing the costs of building new parking, improving convenience, optimizing use of existing spaces, and avoiding excessive land use for parking.

Private property owners benefit from added revenue, municipal support for insurance and enforcement, and improved signage. The agreements would outline key terms such as usage, maintenance, operations, and enforcement responsibilities. Terms and conditions are to be outlined in a shared parking agreement.

Figure 9. Drone Imagery Sampling of Courthouse parking lot: (a) Thursday, September 12, 8AM. (b) Thursday, September 12, 5:30PM. (c) Saturday, September 14, 12PM.



Figure 10. Drone Imagery Sampling of Calvary Tabernacle Lot on Saturday, September 14: (a) 6:30AM. (b) 12PM.



Consider dedicating a City-owned parking lot for employees and/or business owners. To maximize on-street, premium parking availability for visitors and patrons of businesses, the City should consider dedicating one or several City-owned parking lots for downtown employees and/or business owners. Paired with permit restrictions in the residential streets, this can help mitigate commercial impacts by directing employees to park off-street instead of in the residential neighborhoods or directly in front of businesses on the main commercial corridors.

- **Consider establishing virtual public (Commercial Business Use) parking permits.** With the transition of residential permits to a virtual, plate-based system, the City should consider providing public parking permits digitally through the selected PMS vendor. This would lessen the administrative burden of handling physical permit applications and passes, and provide a centralized location for the administration and management of all City parking permits.

Public Parking Strategies

Introduce a mobile parking payment solution. The City currently has single-space meters for the on-street parking spaces, and pay stations in the City-owned parking lots. In order to improve the paid parking experience and reduce the resources needed for meter collections and maintenance, the City should consider leveraging a mobile parking payment solution, such as an app-based payment method or “text-to-pay” option. The City is currently in the process of rolling out this feature with their current single-space meter vendor, IPS.

Consider phasing out single-space meters. To further reduce the resources needed for meter collections and maintenance, the City should consider replacing their existing single-space meters with pay stations. Paired with the implementation of a mobile parking payment solution, the City would be able to move toward an infrastructure-lite solution that would minimize maintenance needs. The City would also have the opportunity to replace the outdated pay station in the Civic Center Public Parking lot to further improve the paid parking experience.

Update wayfinding signage to public parking lots. If the City chooses to allocate public parking lots for residential permit parking, the City should update the wayfinding signage to reflect this change. All signage should meet MUTCD requirements and any City regulations. Wayfinding placement is an important part of the parking experience as effective signage can help direct visitors and patrons of businesses to the public parking lots, and encourage visitors to park off-street. Easy-to-follow directional signage will allow the City to create a welcoming and safe environment for visitors and residents alike by simplifying navigation and improving traffic flow. The City should consider evaluating the quality of the existing signage and replace them if it is damaged or illegible.

Figure 11. Existing Wayfinding Signage Design



Implementation Guide

This Residential Parking Plan was designed to be realistic and achievable, however the actual implementation steps may vary depending on the City's priorities, budget, staffing, and other factors. It is recommended that the City take an incremental approach to implementing the strategies listed in this Plan. This section summarizes the implementation steps in estimated near-term (0-1 years), mid-term (2-4 years), and long-term (5+ years) timeframes. Actual timing will be dependent on City Council prioritization, funding availability, staff and consultant resources, and the ongoing evaluation of initial implementation steps. The City is welcome to adapt the following phasing to best suit its processes, as most recommendations can work to achieve multiple priorities.

Near-term Implementation Checklist

Category	Action
RPP Policies	<ul style="list-style-type: none"> <input type="checkbox"/> Update municipal code sections for implementation of the new RPP program. <input type="checkbox"/> Update RPP zone policies based on the program guidelines (Appendix C).
RPP Administration	<ul style="list-style-type: none"> <input type="checkbox"/> Adopt the administrative guidelines (Appendix D). <input type="checkbox"/> Begin to engage non-RPP zone residents about the RPP zone establishment process through mailing flyers and promote the new PMS system.
RPP Program Adjustments	<ul style="list-style-type: none"> <input type="checkbox"/> Develop and launch an education and outreach campaign to support the renewal of existing RPP zones and the transition to the new PMS system.
RPP Management	<ul style="list-style-type: none"> <input type="checkbox"/> Determine required specifications for a permit management system (PMS) vendor based on the updated permit policies. <input type="checkbox"/> Procure permit management system (PMS) services. <input type="checkbox"/> Implement the selected PMS and work with the vendor to configure the system based upon the established permit administration policies and business rules.
RPP Enforcement	<ul style="list-style-type: none"> <input type="checkbox"/> Procure license plate recognition (LPR) technology. <input type="checkbox"/> Evaluate any existing City LPR data privacy and retention policies, develop them if needed, and ensure they provide the ability

	<p>to use LPR for ongoing data collection. The City's policy should be posted on the City website.</p> <ul style="list-style-type: none"> <input type="checkbox"/> Train staff on how to utilize the LPR cameras for enforcement of permit zones, as well as time zones, the 72-hour rule, abandoned vehicle abatement, scofflaw detection, and wanted vehicle detection.
Parking Enforcement	<ul style="list-style-type: none"> <input type="checkbox"/> Future-proof municipal code sections related to paid parking and general parking restrictions. <input type="checkbox"/> Incorporate educational outreach during street sweeping and trash collection days. <input type="checkbox"/> Hire a dedicated meter technician for meter collections and maintenance duties. <input type="checkbox"/> Install oversized vehicle restriction signage.
Parking Supply & Demand Management	<ul style="list-style-type: none"> <input type="checkbox"/> Evaluate potential shared parking agreement locations on City property (e.g. Courthouse parking lot.) <input type="checkbox"/> Engage with private property owners about shared parking agreement opportunities to gauge interest.

Mid-term Implementation Checklist

Category	Action
RPP Policies	<ul style="list-style-type: none"> <input type="checkbox"/> Leverage LPR cameras for ongoing monitoring of RPP zone effectiveness, and determine if, for instance, a zone may benefit from a lower or higher cap on the number of permits allowed per parcel. <input type="checkbox"/> Review permit fees annually and adjust as needed based on operating costs and utilization. <input type="checkbox"/> Consider offering a special event parking permit.
RPP Program Adjustments	<ul style="list-style-type: none"> <input type="checkbox"/> Leverage LPR cameras for ongoing monitoring of RPP zone effectiveness, and adjust operating hours if needed.

RPP Enforcement	<input type="checkbox"/> Evaluate staffing needs and expand enforcement personnel resources if needed as the RPP program grows.
Parking Enforcement	<input type="checkbox"/> Implement an escalating penalty schedule.
Parking Supply & Demand Management	<input type="checkbox"/> Develop a shared parking agreement for use in upcoming negotiations. <input type="checkbox"/> Actively pursue and negotiate potential shared parking opportunities with private property owners. <input type="checkbox"/> Consider implementing employee-dedicated parking at a City-owned parking lot. <input type="checkbox"/> Transition Commercial Business Use parking permits to the virtual PMS.
Public Parking Experience	<input type="checkbox"/> Introduce a mobile parking payment solution. <input type="checkbox"/> Consider replacing on-street single-space meters with pay stations. <input type="checkbox"/> Update wayfinding signage to public parking lots if needed.

Long-term Implementation Checklist

Category	Action
RPP Program Adjustments	<input type="checkbox"/> Continue to utilize LPR for ongoing data collection and evaluation of the RPP program.
RPP Enforcement	<input type="checkbox"/> Procure additional LPR cameras and enforcement vehicles as needed to support the expansion of the RPP program.
Parking Enforcement	<input type="checkbox"/> Consider outsourcing permit parking enforcement if needed. <input type="checkbox"/> Monitor effectiveness of escalating penalty schedule by analyzing citation data.
Parking Supply & Demand Management	<input type="checkbox"/> Continue to seek out shared parking agreements with private property owners as needed.

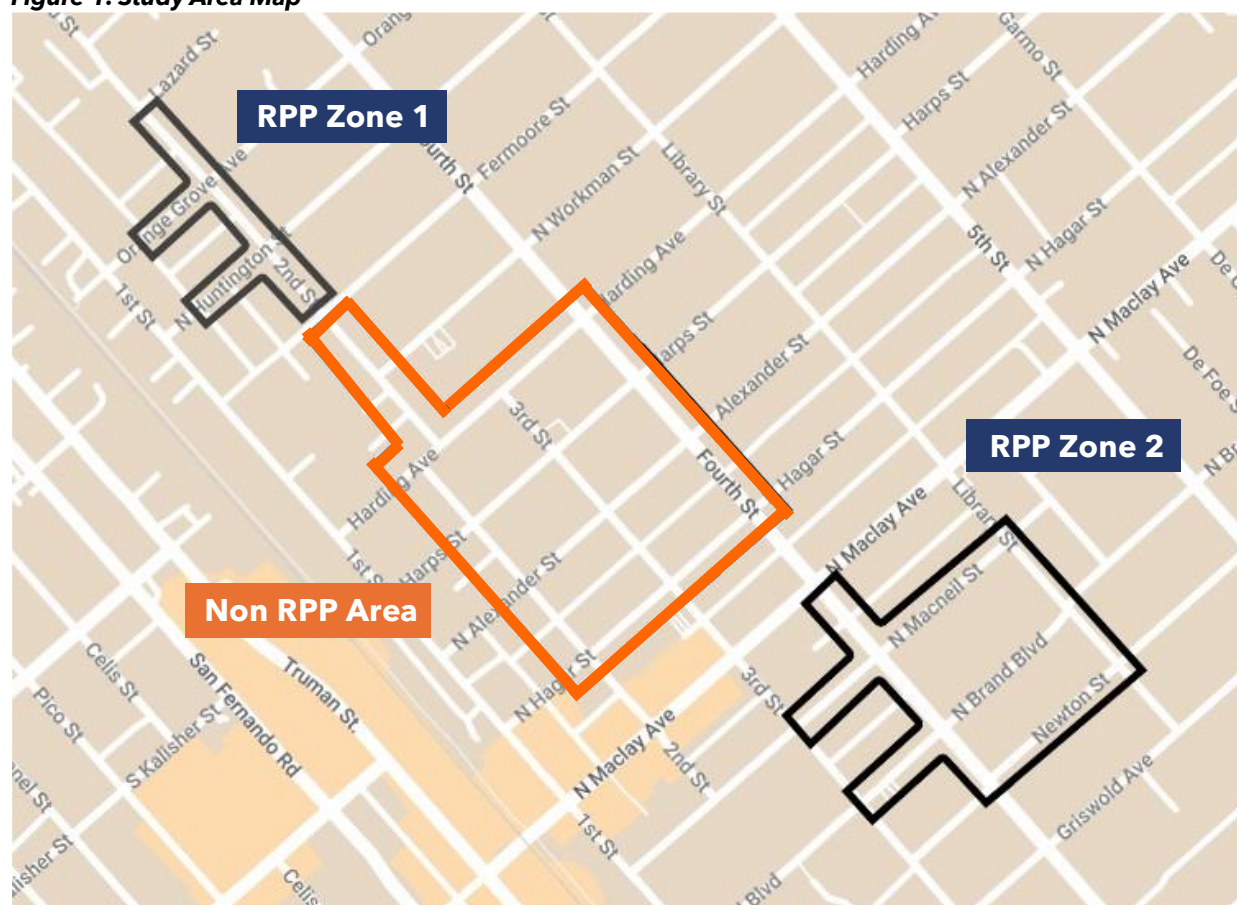
Appendix A. Parking Utilization Report

San Fernando Parking Utilization Data Report

Methodology

Dixon Resources Unlimited (DIXON) collected parking data on behalf of the City of San Fernando (City) as part of the Residential Parking Program Study (Study) and has prepared this Parking Utilization Data Report (Report) to demonstrate the current parking conditions for a selected residential area. In total, 68 on-street block faces and 12 off-street parking lots were included in the study. Data was collected using License Plate Recognition (LPR) technology and drone imagery by DIXON field staff on Thursday, September 12th and Saturday, September 14th. Data collection occurred each day at 5am, 11am, 4pm and 10pm.

Figure 1. Study Area Map



Most of the block faces in the Study Area are impacted by Accessory Dwelling Units (ADUs). The Study Area also includes two existing Residential Parking Permit (RPP) Zones. As shown in Figure 1, 10 block faces of the Study Area are located in RPP Zone 1, 18 block faces are located in RPP Zone 2, and 40 block faces are not located in an RPP zone.

Parking space inventory (number of parking spaces) was collected for on-street block faces in the Study Area. Inventory counts were captured using Geographic Information Systems (GIS) and Google Maps (Street View and aerial imagery measurements), with in-person field verification to count marked spaces and calculate space counts from the measurements of curb segments where parking is allowed. In areas without marked spaces and where parking is allowed, parking spaces were measured assuming a 22-foot space size, while a space size of 18-feet was used when a space is immediately adjacent to a driveway (see Figure 2), as the curb cut associated with the driveway allows for easier entry and exit from the space as opposed to parallel parking between two vehicles. The posted policies, driveways, loading zones, and red curbs were also recorded as part of the inventory measurement process.

Figure 2. Example of 18 feet and 22 feet measurements.



Key Considerations

The parking industry considers the ideal target parking occupancy rate to be 85 percent¹. This minimizes congestion and maximizes parking utilization. Areas that exceed 85 percent occupancy can appear full to the parking public and contribute to congestion as motorists circle looking for an available space. Likewise, areas that are below 85 percent are considered underutilized. The goal is to seek a balanced parking system that remains at or near 85 percent occupancy during most times on average, knowing that there will be some outliers

When parking durations are long, this means that the turnover of parking spaces is low. When durations are shorter, this means that turnover is high. High turnover can maximize the number of motorists that can utilize available parking assets, which is especially important in commercial areas. The findings in this report are based on a limited sampling of data.

Definition of Terms

Occupancy: The percentage of parking supply that is occupied.

Peak Occupancy: The highest occupancy rate observed.

Average Occupancy: Average demand over multiple days and/or facilities.

High Occupancy: The number of passes per block face that exceeded 85%.

Length of Stay: The amount of time a car remains in a given parking space.

Turnover: The rate at which a parking facility is used, or the number of vehicles that can use a parking space within a given time.

Block face: A single side of the street between two cross streets.

¹ Donald Shoup, *The High Price of Free Parking* (Planners Press, 2011)

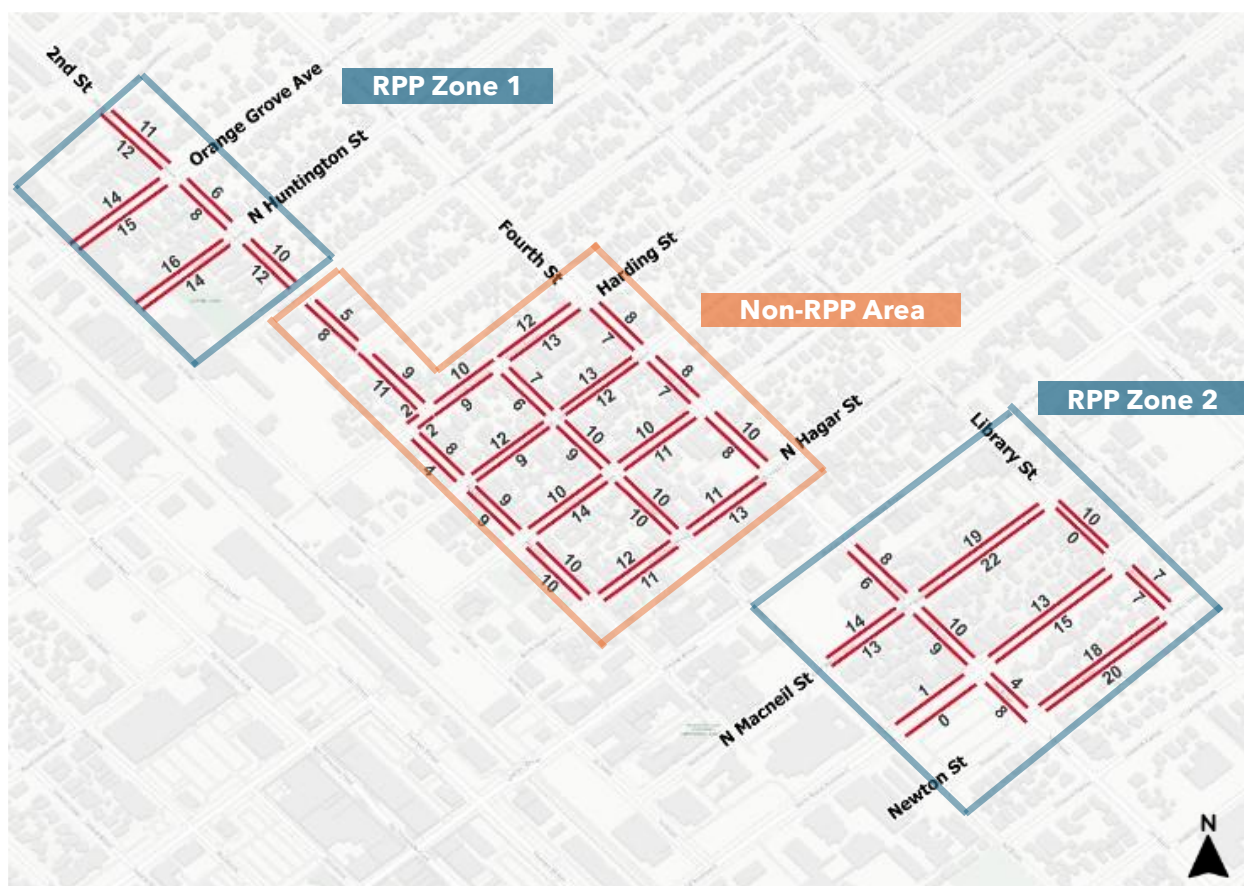
Results

The following analysis includes key takeaways on the inventory, occupancy, and length of stay for each sub zone in the study area.

Inventory

- **RPP Zone 1:**
 - There are 118 total parking spaces across the 10 block faces included from RPP Zone 1.
- **RPP Zone 2:**
 - There are 204 total parking spaces across the 18 block faces included from RPP Zone 2.
- **Non-RPP Area:**
 - There are 369 total parking spaces across the 40 block faces included that do not have an RPP zone.

Figure 3. Inventory by Block Face Map



Average Occupancy

- **RPP Zone 1:**

- The lowest average on-street parking occupancy rate (77%) on Thursday was observed at 4pm, while the highest average occupancy rate (86%) on Thursday occurred at 5am.
- The lowest average on-street parking occupancy rate (81%) on Saturday was observed at 11am, while the highest average occupancy rate (91%) on Saturday occurred at 5am.
- The daily average on-street occupancy rate was high, being near or above 85% occupancy, with an average of 82% on Thursday and 86% on Saturday.

- **RPP Zone 2:**

- The lowest average on-street parking occupancy rate (52%) on Thursday was observed at 11am, while the highest average occupancy rate (79%) on Thursday occurred at 5am.
- The lowest average on-street parking occupancy rate (65%) on Saturday was observed at 11am, while the highest average occupancy rate (77%) on Saturday occurred at 4pm.
- The daily average on-street occupancy rate was moderate and below 85% occupancy, with an average of 68% on Thursday and 71% on Saturday.

- **Non-RPP Area:**

- The lowest average on-street parking occupancy rate (61%) on Thursday was observed at 11am, while the highest average occupancy rate (87%) on Thursday occurred at 10pm.
- The lowest average on-street parking occupancy rate (74%) on Saturday was observed at 11am, while the highest average occupancy rate (89%) on Saturday occurred at 5am.
- The daily average on-street occupancy rate was moderately high, being near 85% occupancy, with an average of 77% on Thursday and 84% on Saturday.

Table 1. Average Occupancy Chart

Zone and Day of Week	5am	11am	4pm	10pm	Average
Thursday Average	83%	62%	75%	81%	75%
RPP Zone 1	86%	85%	77%	81%	82%
RPP Zone 2	79%	52%	72%	68%	68%
Non-RPP Area	85%	61%	76%	87%	77%
Saturday Average	85%	73%	84%	80%	80%
RPP Zone 1	91%	81%	89%	82%	86%
RPP Zone 2	74%	65%	77%	69%	71%
Non-RPP Area	89%	74%	86%	86%	84%
Total Average	84%	67%	79%	80%	78%

Chart 1. Average Occupancy - RPP Zone 1

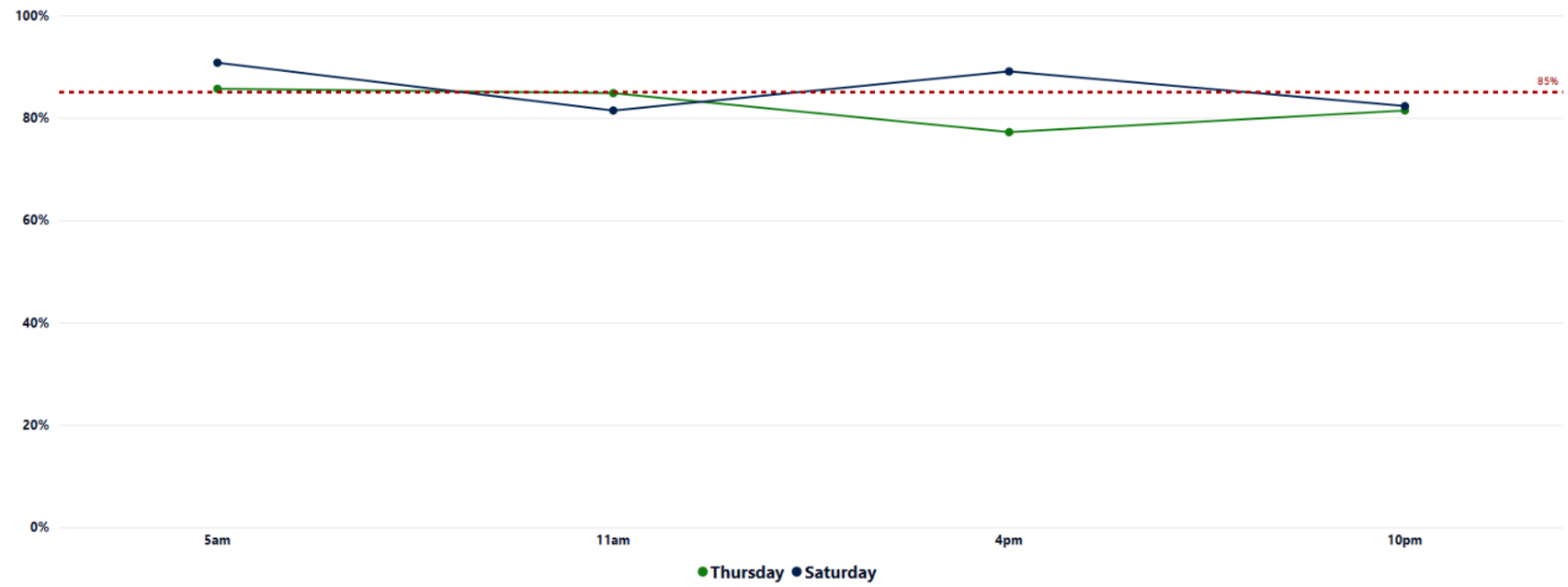


Chart 2. Average Occupancy - RPP Zone 2

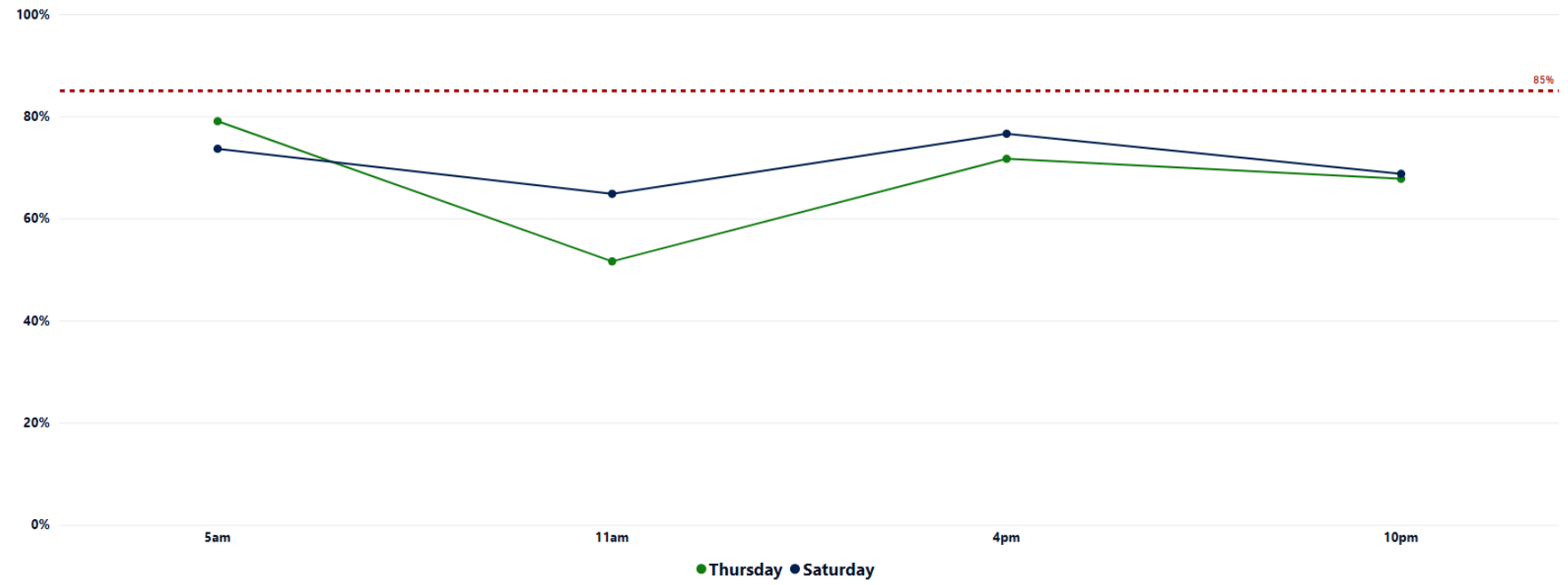


Chart 3. Average Occupancy - Non RPP Area

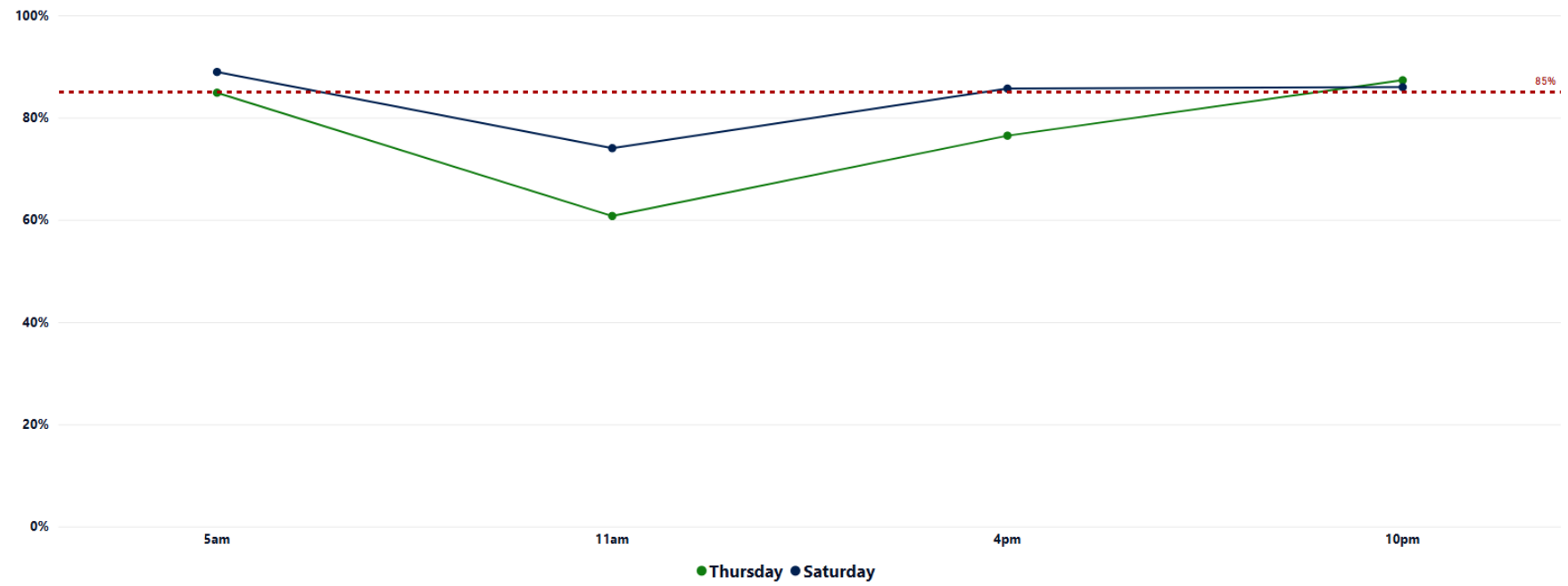


Figure 4. Average Occupancy Map - Thursday

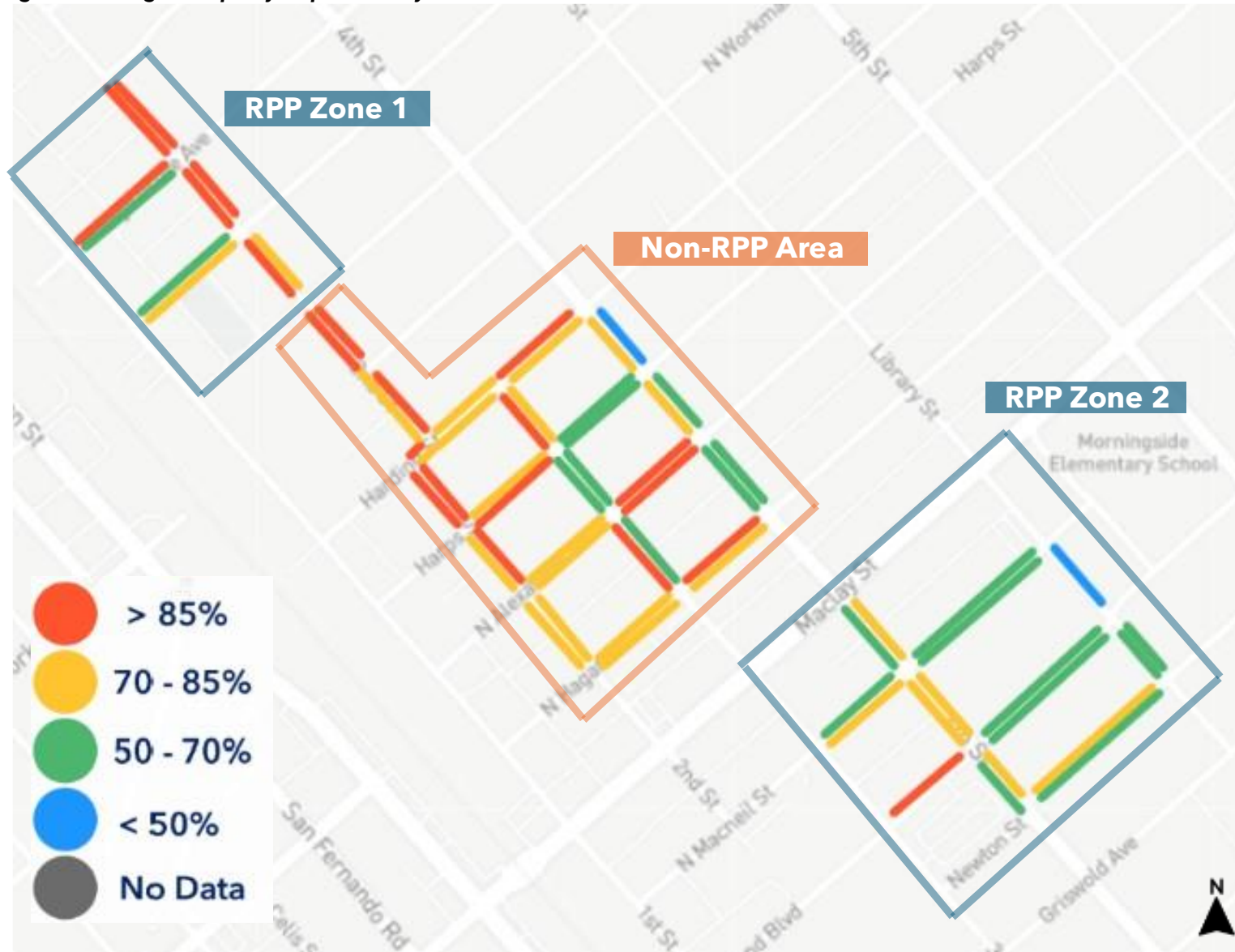
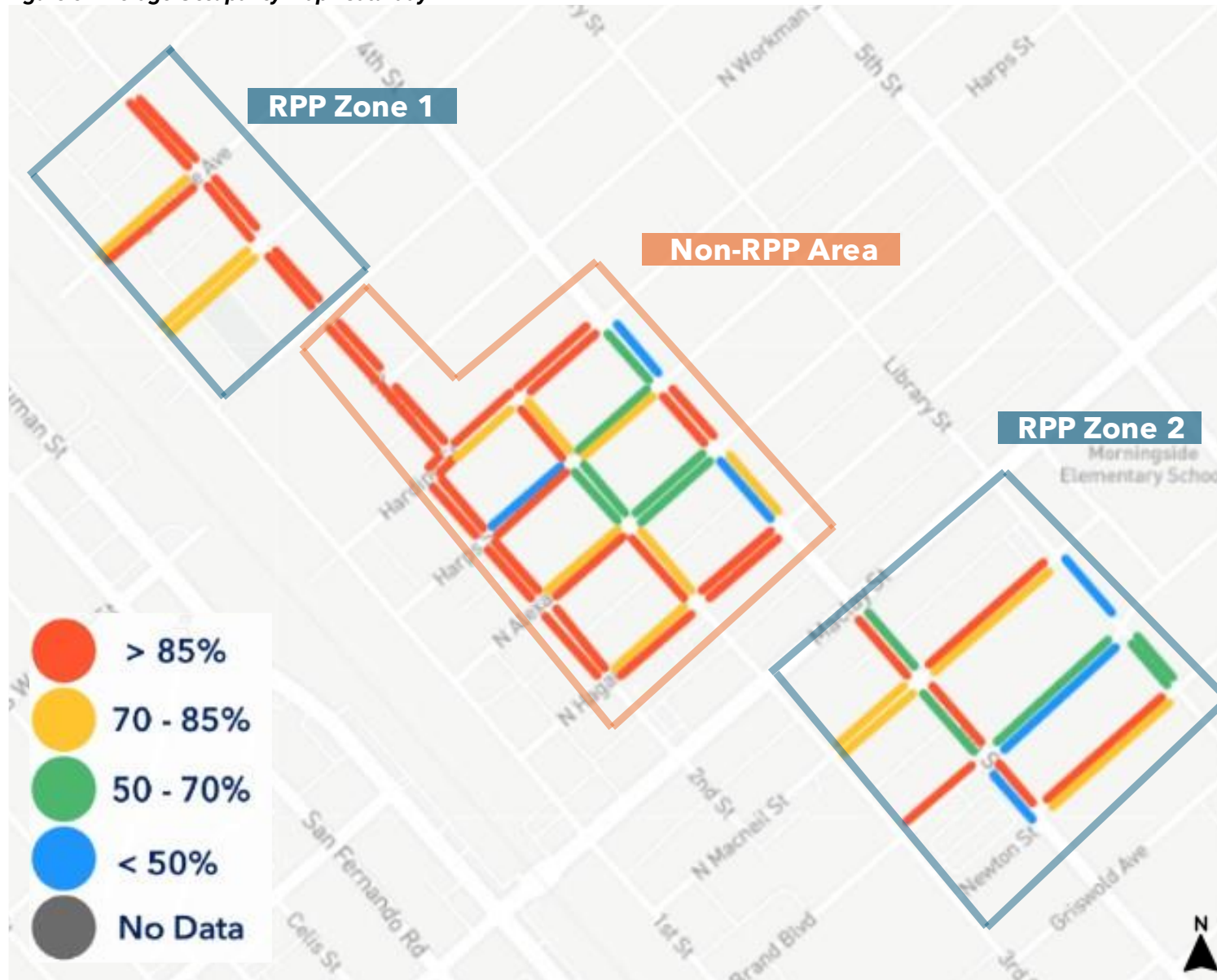


Figure 5. Average Occupancy Map - Saturday



Length of Stay

- **RPP Zone 1:**

- The average length of stay was 4.0 hours on Thursday and 4.8 hours on Saturday.
- On Thursday 73% of vehicles stayed less than 4 hours, and on Saturday 66% stayed less than 4 hours.

- **RPP Zone 2:**

- The average length of stay was 3.7 hours on Thursday and 4.5 hours on Saturday.
- On Thursday 74% of vehicles stayed less than 4 hours, and on Saturday 72% stayed less than 4 hours.

- **Non RPP Locations:**

- The average length of stay was 3.5 hours on Thursday and 4.3 hours on Saturday.
- On Thursday 72% of vehicles stayed less than 4 hours, and on Saturday 73% stayed less than 4 hours.

Table 2. Length of Stay

Zone and Day of Week		0-4 hrs	4-8 hrs	8-12 hrs	12+ hrs
Thursday		73%	16%	8%	4%
	RPP Zone 1	73%	14%	7%	6%
	RPP Zone 2	74%	12%	10%	5%
	Non RPP Locations	72%	18%	7%	2%
Saturday		71%	8%	11%	10%
	RPP Zone 1	66%	12%	10%	12%
	RPP Zone 2	72%	5%	13%	10%
	Non RPP Locations	73%	8%	10%	9%
Total Average		72%	12%	9%	7%

Chart 4. Average Length of Stay - RPP Zone 1

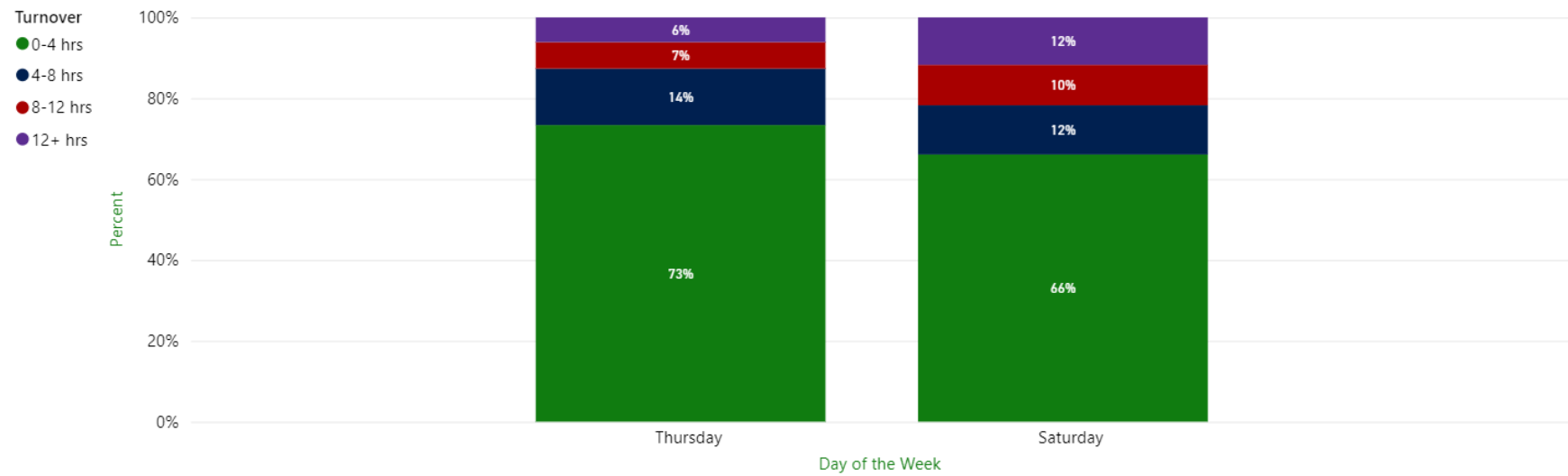


Chart 5. Average Length of Stay - RPP Zone 2

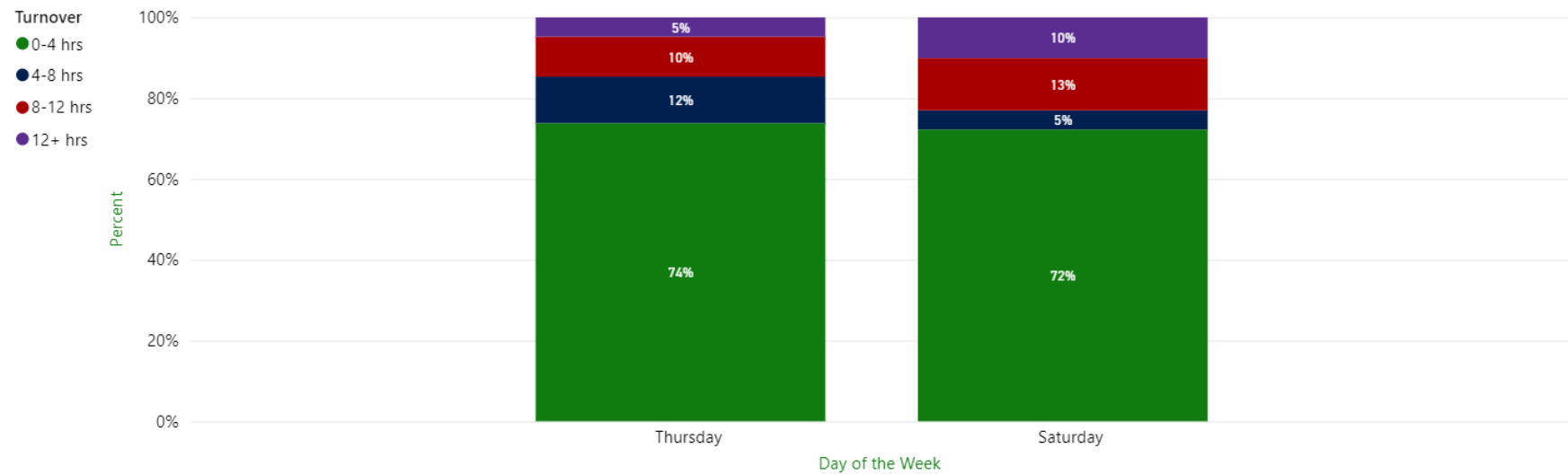


Chart 6. Average Length of Stay - Non RPP Area

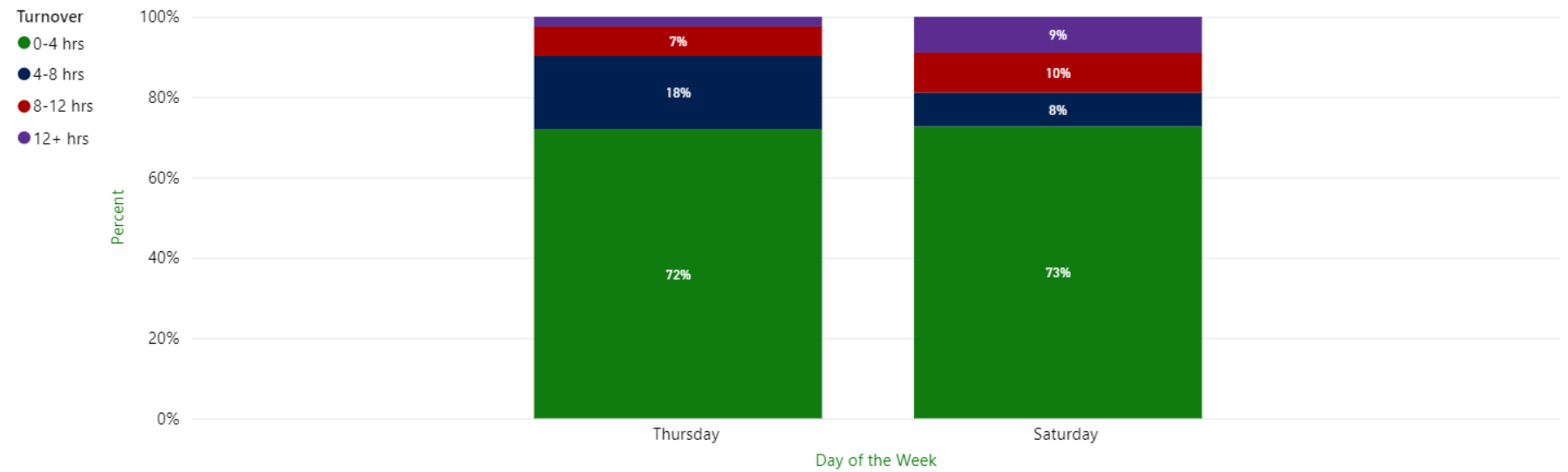


Figure 6. Average Length of Stay Map - Thursday

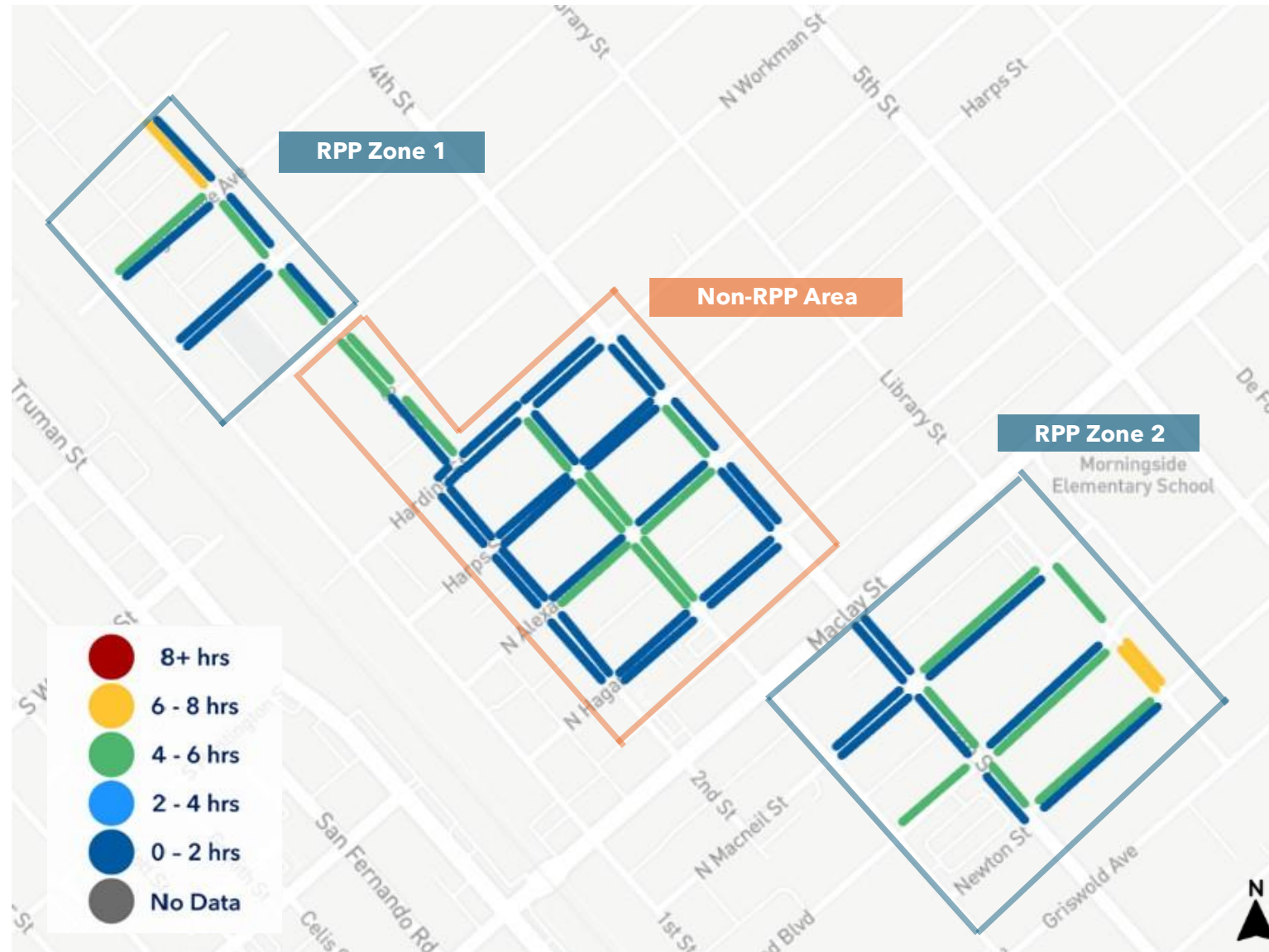


Figure 7. Average Length of Stay Map - Saturday



Appendix B. Community Outreach Summary

The City of San Fernando (City) conducted an online survey and held four community meetings between October 2024 and February 2025 to solicit feedback from community members regarding their residential parking experience in San Fernando as part of the Residential Permit Parking (RPP) Program. The following sections describe the results and key themes from the community outreach efforts.

Survey Results

The online survey hosted on SurveyMonkey was open for 100 days starting on October 23, 2024, and closing on January 31, 2025. An English and Spanish version of the survey was available to maximize community engagement. A total of 462 responses were received, of which 430 respondents took the English survey, and 32 respondents took the Spanish survey. However, it should be noted that only 269 respondents across both surveys fully completed the survey, answering every question in their designated survey question branch. Survey respondents were divided into residents who live in an existing RPP zone and residents who do not. The table below shows the breakdown of the number of responses by audience group, excluding incomplete responses.

Audience Group	Number of Responses ²
Residents in RPP zone	40
Residents not in RPP zone	224

The full results of the survey can be found in the “Survey Results Overview” section. Below are the key findings and trends identified from the survey results.

Topic	Findings and Trends
Enforcement	<ul style="list-style-type: none"> Of the RPP zone residents, 48% of respondents are unsatisfied with the current parking enforcement in their area. Of the non-RPP zone residents, most respondents expressed neutrality (48%), however more respondents were unsatisfied (30%) than satisfied (22%) when asked about current parking enforcement in their area. Both RPP and non-RPP zone residents shared concerns of neighbors reserving parking with trash bins, traffic cones, etc. Non-RPP zone residents expressed desire for less cars parking on red curbs.

² The number of responses in the table does not match the total number of complete survey responses because some respondents indicated that they do not live in the City of San Fernando. These individuals were not prompted to answer the subsequent questions but were still counted as complete responses.

Safety	<ul style="list-style-type: none"> • Some RPP zone residents (26%) expressed that they feel unsafe when they have to park far away and walk to their residence. • Both RPP (7%) and non-RPP zone residents (12%) shared concerns about cars blocking driveways. • Non-RPP zone residents (11%) expressed a desire for improved safety with less cars parking near intersections.
Permits	<ul style="list-style-type: none"> • Of the RPP zone residents, more respondents are unsatisfied (24%) with the current process for managing permits than they are satisfied (15%). • RPP zone residents (50%) expressed that they would like permits to be enforced citywide/more consistently. • Of the non-RPP zone residents, 60% feel that their neighborhood is in need of an RPP program.
Parking Supply	<ul style="list-style-type: none"> • Both RPP (14%) and non-RPP zone residents (17%) shared that they frequently see cars that are parked for long periods of time without moving. • Both RPP (21%) and non-RPP zone residents (22%) expressed that their guests have a difficult time finding parking when visiting their neighborhood. • Both RPP (33%) and non-RPP zone residents (32%) find it most difficult to find an available on-street parking space in the evening (6PM-10PM). • Non-RPP zone residents (34%) are concerned about parking taken up by households owning too many vehicles, storing cars on-street instead of on their private property. • Non-RPP zone residents (46%) shared concerns of vehicles only being moved for street sweeping. • Non-RPP zone residents (4%) expressed concerns of events (e.g. Church, school) taking parking away from residents.

Community Meetings

Four community meetings were held, with two being held in-person and two being held virtually via Zoom. The following table summarizes the details of each community meeting:

Name	Date(s)	Setting	Number of Attendees*
Community Meeting Round 1	November 21, 2024	In-Person	21
	December 4, 2024	Virtual	14
Community Meeting Round 2	February 19, 2025	In-Person	20
	February 20, 2025	Virtual	10

*Including DIXON and/or City staff.

Overview of Community Meeting Rounds

- The first round (comprised of one in-person and one virtual meeting) focused on sharing the results from the parking utilization study and identifying and receiving feedback from the community on their residential parking challenges, needs, wants, and desires.
- The second round (comprised of one in-person and one virtual meeting) focused on sharing a recap of the data collection and the online survey results, as well as to gather feedback on the draft residential parking permit program recommendations and other general parking management strategies.

Key Themes

Community Meeting Round 1

- **Permit Program:**
 - Current RPP operating hours do not accurately reflect residential parking demand.
 - Concerns of guest parking access with an RPP program in place.
- **Enforcement:**
 - Difficult to contact parking enforcement.
 - Lack of vehicle size restrictions.
- **Parking Supply:**
 - Too many vehicles per household.
 - Vehicles shuffle parking spaces to avoid 72-hour rule.
 - Guests have a difficult time finding parking.
 - Residents save parking spaces with trash cans.
 - Residents choose not to park in their driveways and park on-street instead.
 - Spillover parking from multi-unit dwellings.
 - Temporary no parking restrictions during events create challenges for residents who usually park on the street.
 - Vehicles parked for over 72 hours on-street.
 - Some residents bring vehicles they are trying to sell, and leave them in the streets for days, sometimes more than 3 days.

- **Safety & Sanitation:**

- Vehicles parked on the street block driveways.
- Neighbors move trash bins during collection days so that they can park on the street, and trash does not get collected.
- Some residents need to leave trash cans outside days ahead of trash day, otherwise there won't be enough space on the curb due to parked vehicles.
- Safety concerns with transient population.
- Safety concerns between neighbors; potential repercussions when interfering with residents "reserving" parking spaces with trash cans.
- Vehicles parked on the street do not leave enough space to put trash cans out for trash day.

- **Housing trends:**

- Short-term rentals create increased parking demand.
- Residents rent out rooms and do not provide parking.
- Overcrowding/high density in single-family homes.
- Residents owning multiple vehicles (up to 8 vehicles per household).

- **Other:**

- For-sale vehicles parked on the street.
- Commercial vehicles park on-street.
- Residents use driveways to fix cars.

Community Meeting Round 2

- **Permit Program Policies**

- Concerns of zone size requirement, particularly for residents who live on the border of the City of San Fernando and other neighboring jurisdictions such as Sylmar or Los Angeles County.
 - Clarifications were made that exemptions to the minimum zone size requirement can be made for certain block faces, including those experiencing spillover effects from neighboring jurisdictions.
- Concerns of PMS account access being limited to one primary permitholder per household.
 - Clarifications were made that the purpose of the limit is to avoid fraudulent permit applications and streamline permit management for residents.
- Concerns of digitization of permit application and management process, with some residents not having access or not having the ability to use technology.
 - Clarifications were made that residents can continue to visit City Hall for assistance with permit applications and management.
- Confusion about the zone requalification process.
 - Clarifications were made that it is up to the residents to collaborate and advocate for a permit zone to be established, as the City cannot dictate

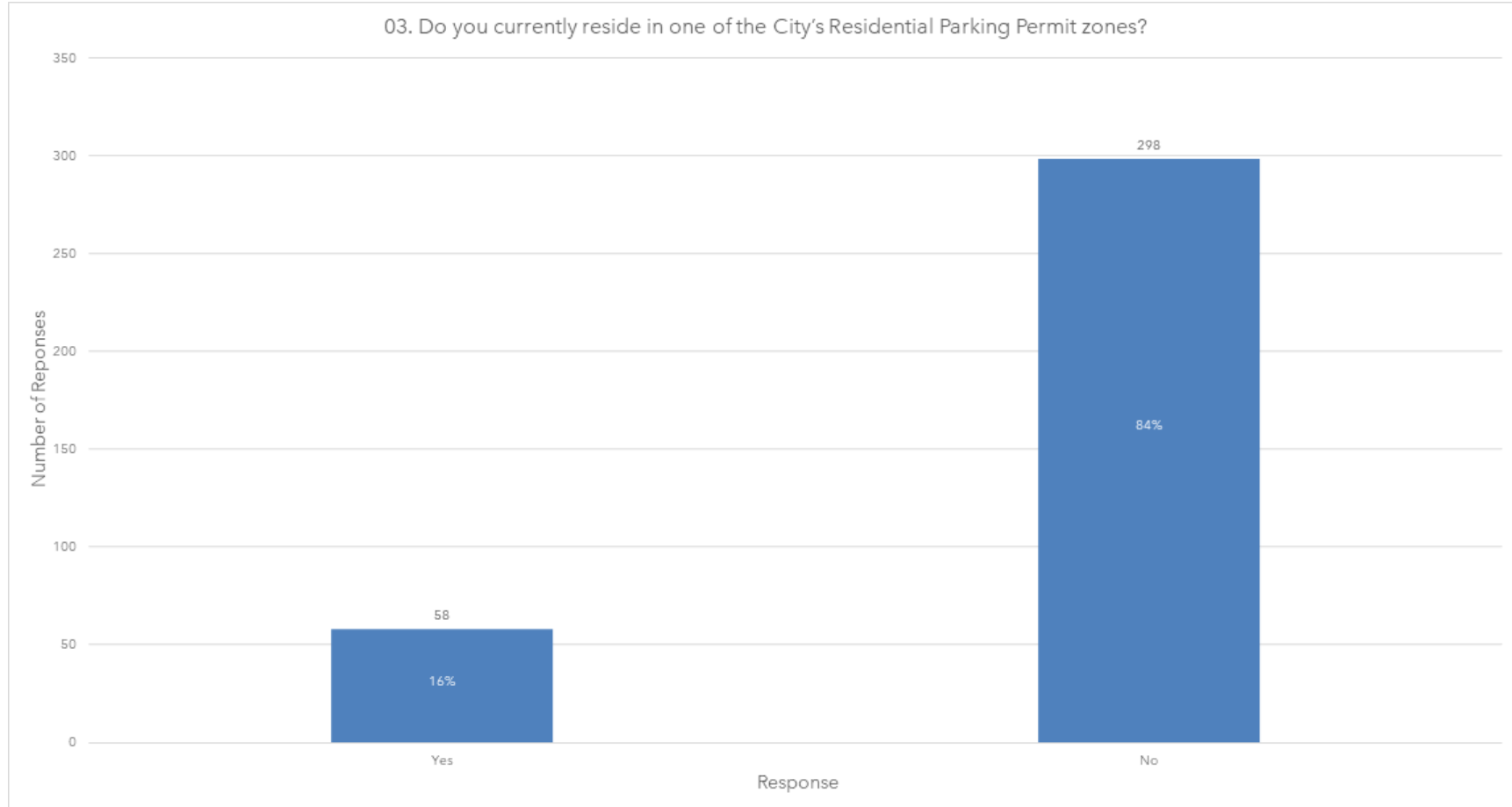
whether a neighborhood should have RPP restrictions in place on behalf of the residents.

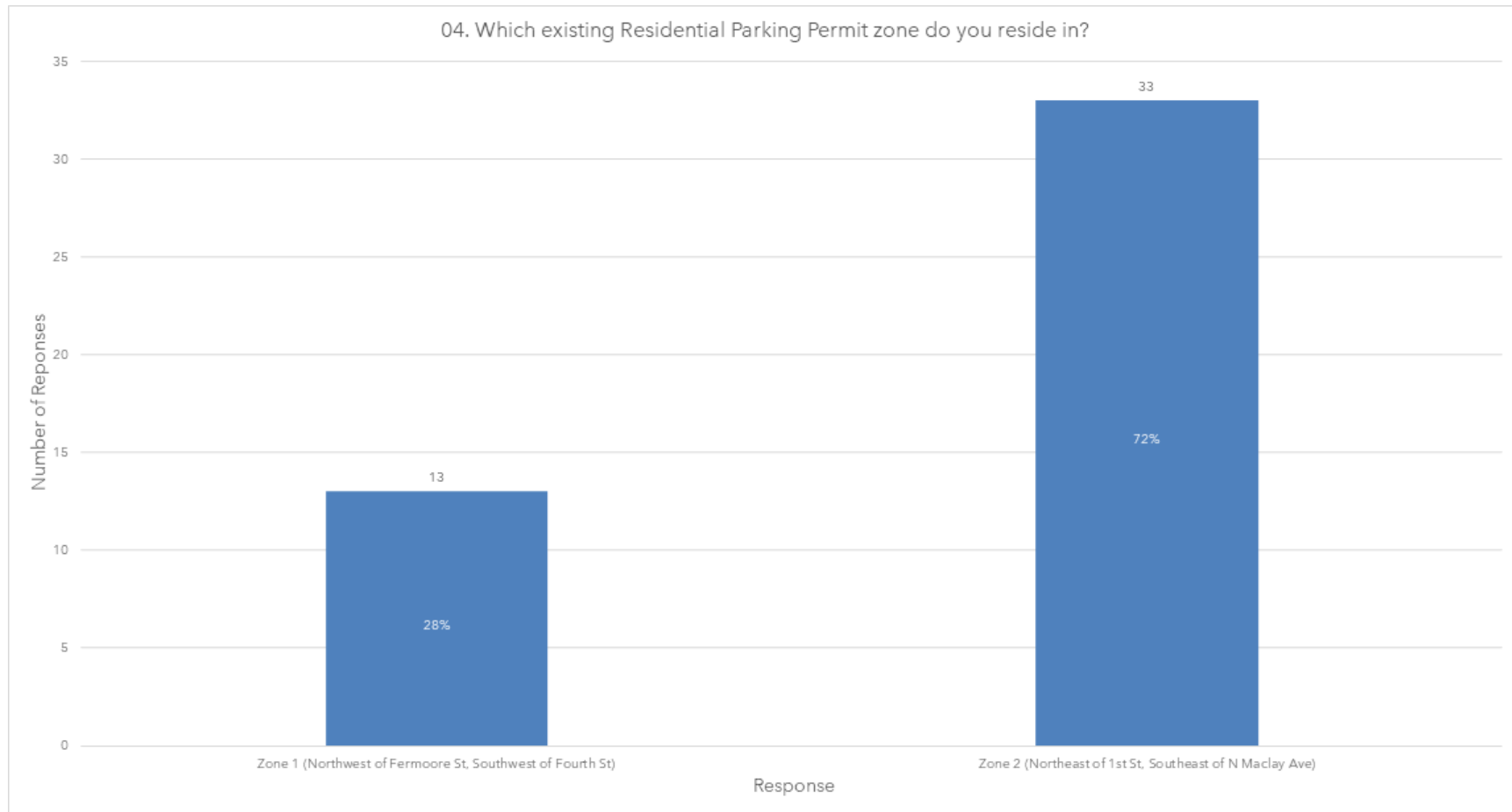
- **Enforcement**

- Confusion about daylighting legislation and City's plans to enforce the rule.
 - Clarifications were made about the rule and enforcement staff present at the in-person meeting provided an overview of the timeline for enforcement of the daylighting rule and education outreach campaign.

Survey Results Overview

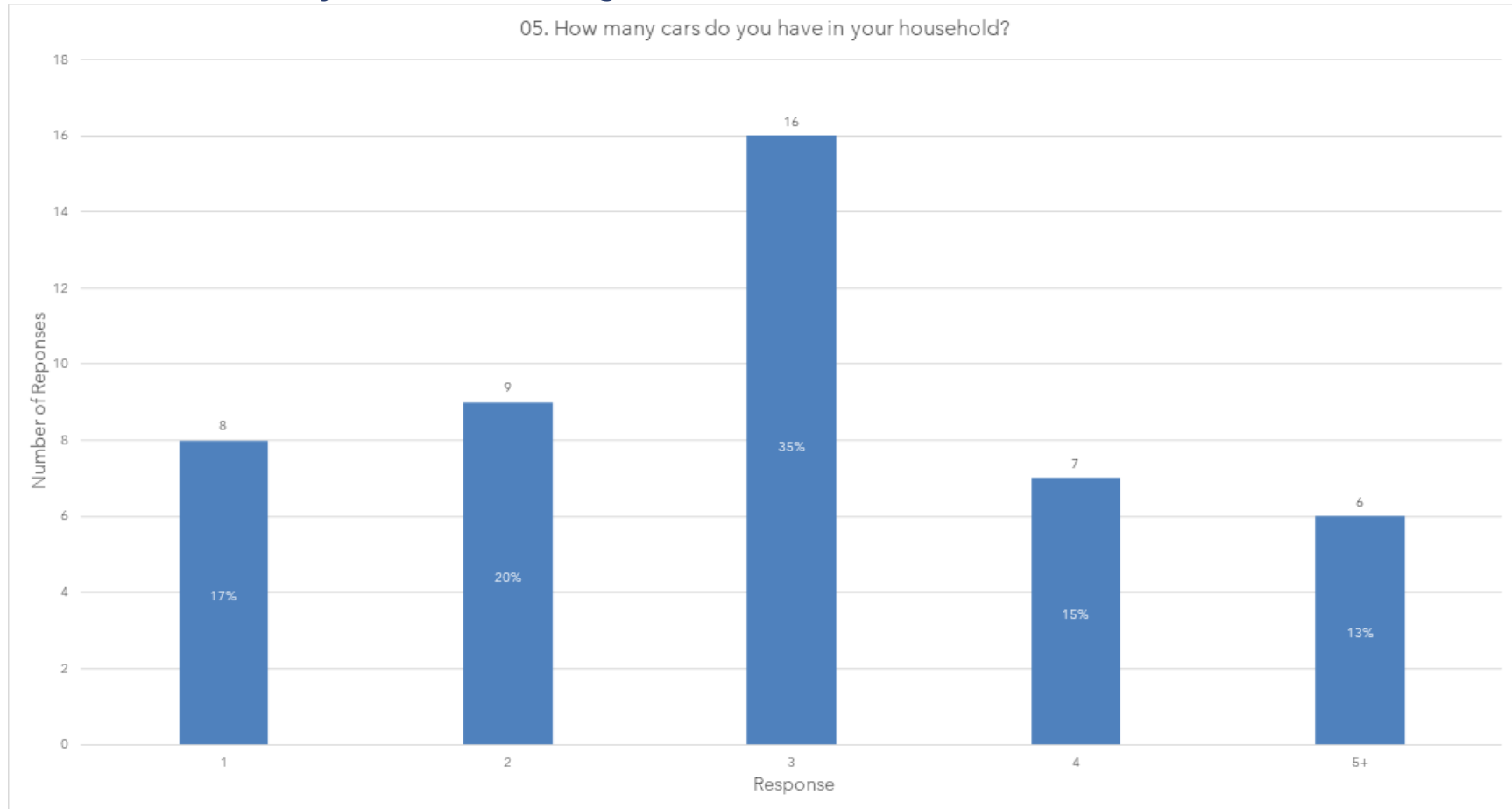
All Participants:

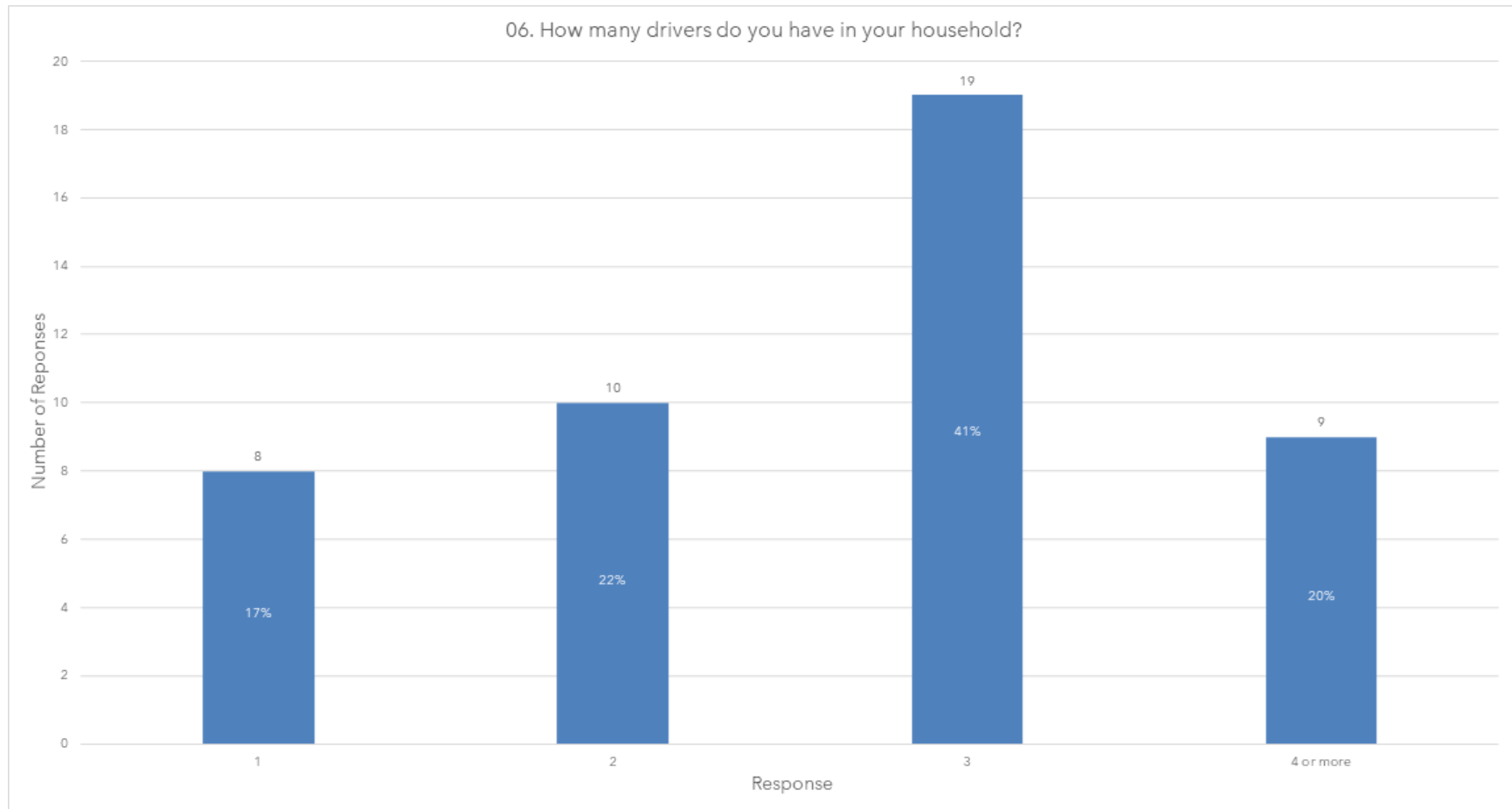


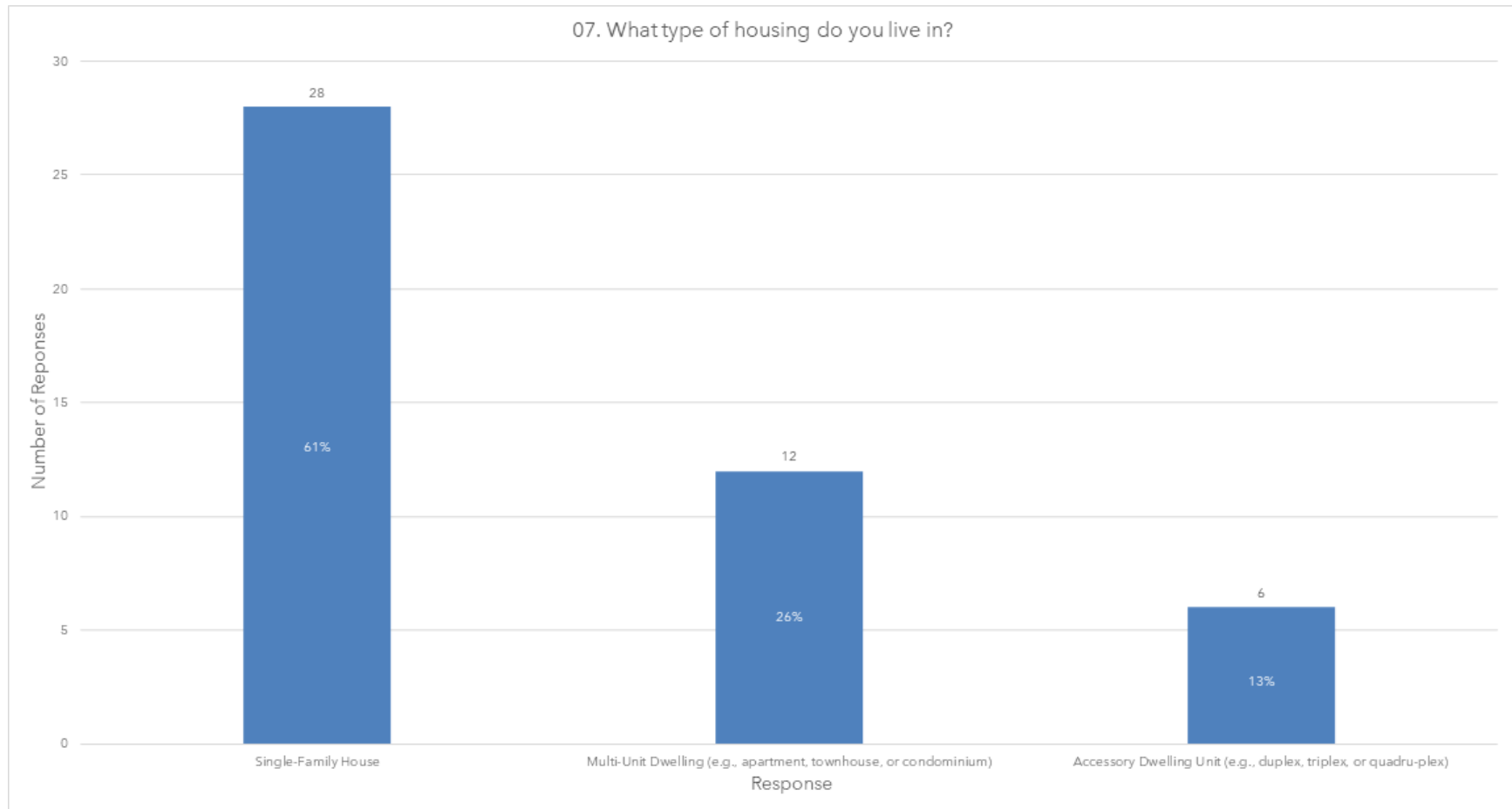


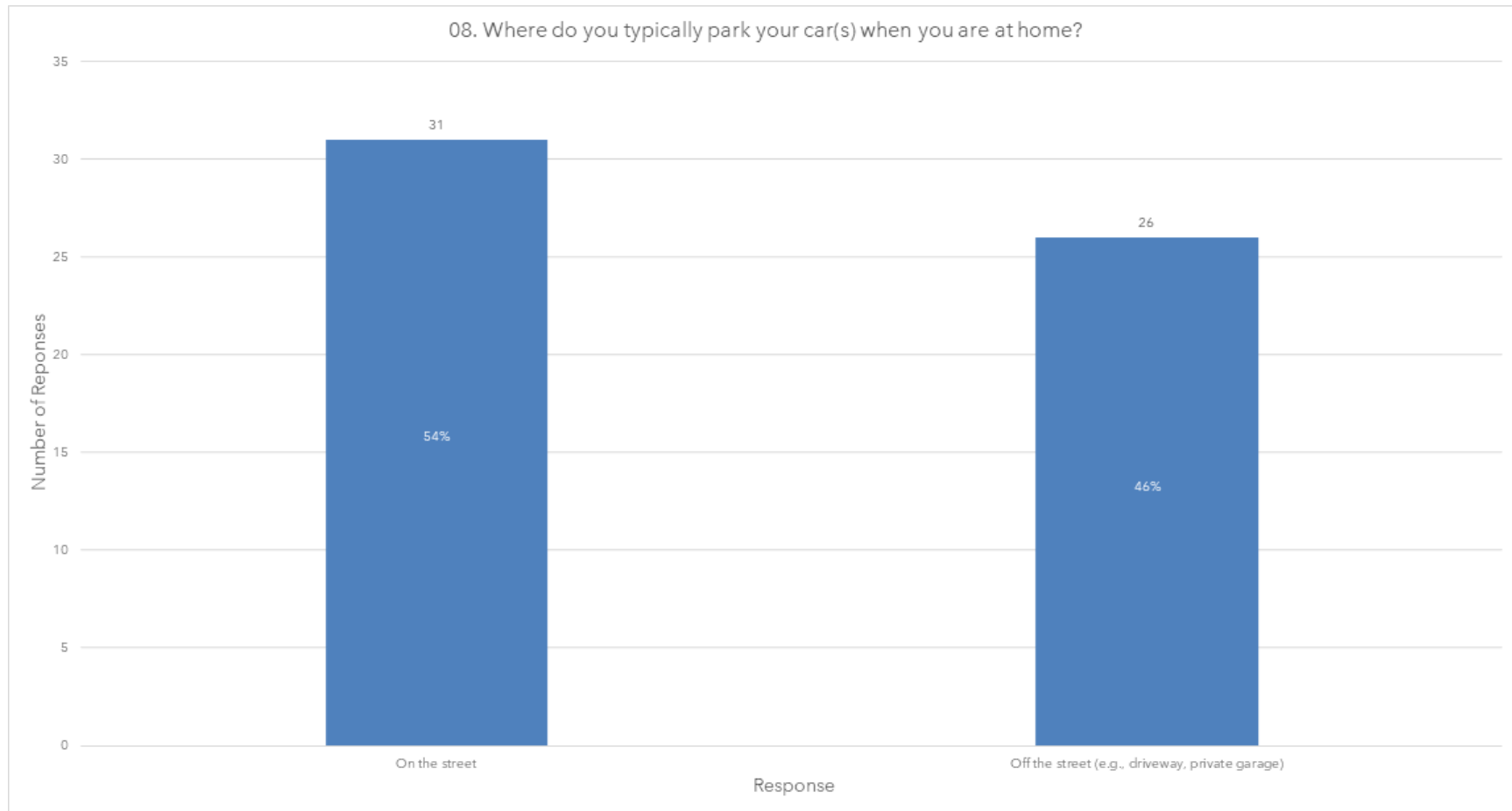
NOTE: Although RPP Zone 1 observed higher levels of parking occupancy during the data collection, most of the survey respondents who indicated that they live in an existing RPP zone live in Zone 2. Therefore, the survey results may be a more accurate reflection of the needs, perceptions, and experiences of the RPP Zone 2 residents, instead of Zone 1. The City should ensure that active outreach is done to residents in both existing RPP zones, with a particular emphasis on Zone 1 residents during the RPP requalification process and ensure that their parking needs are met through the City's parking program.

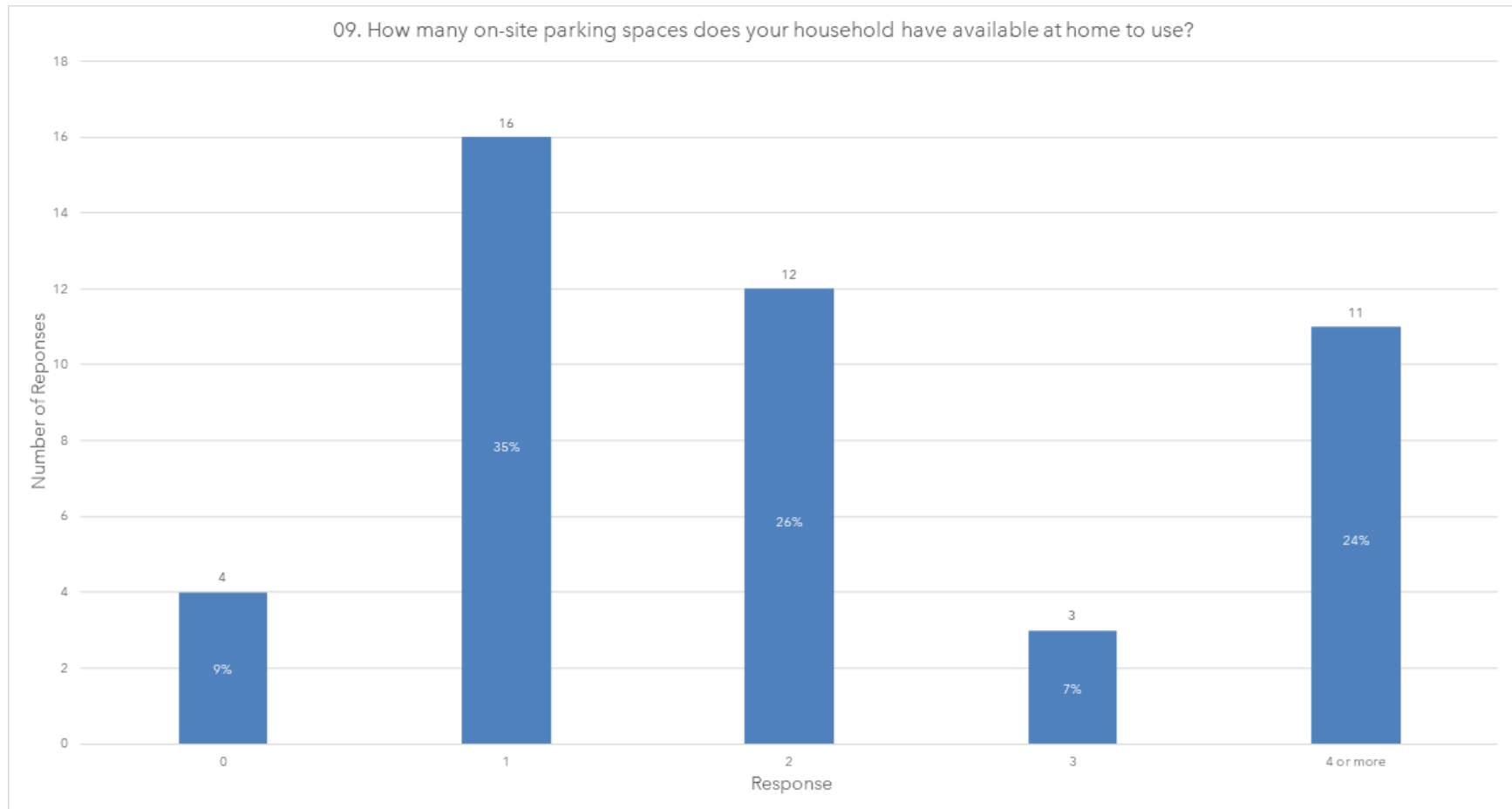
Residents who currently reside in an existing RPP zone:



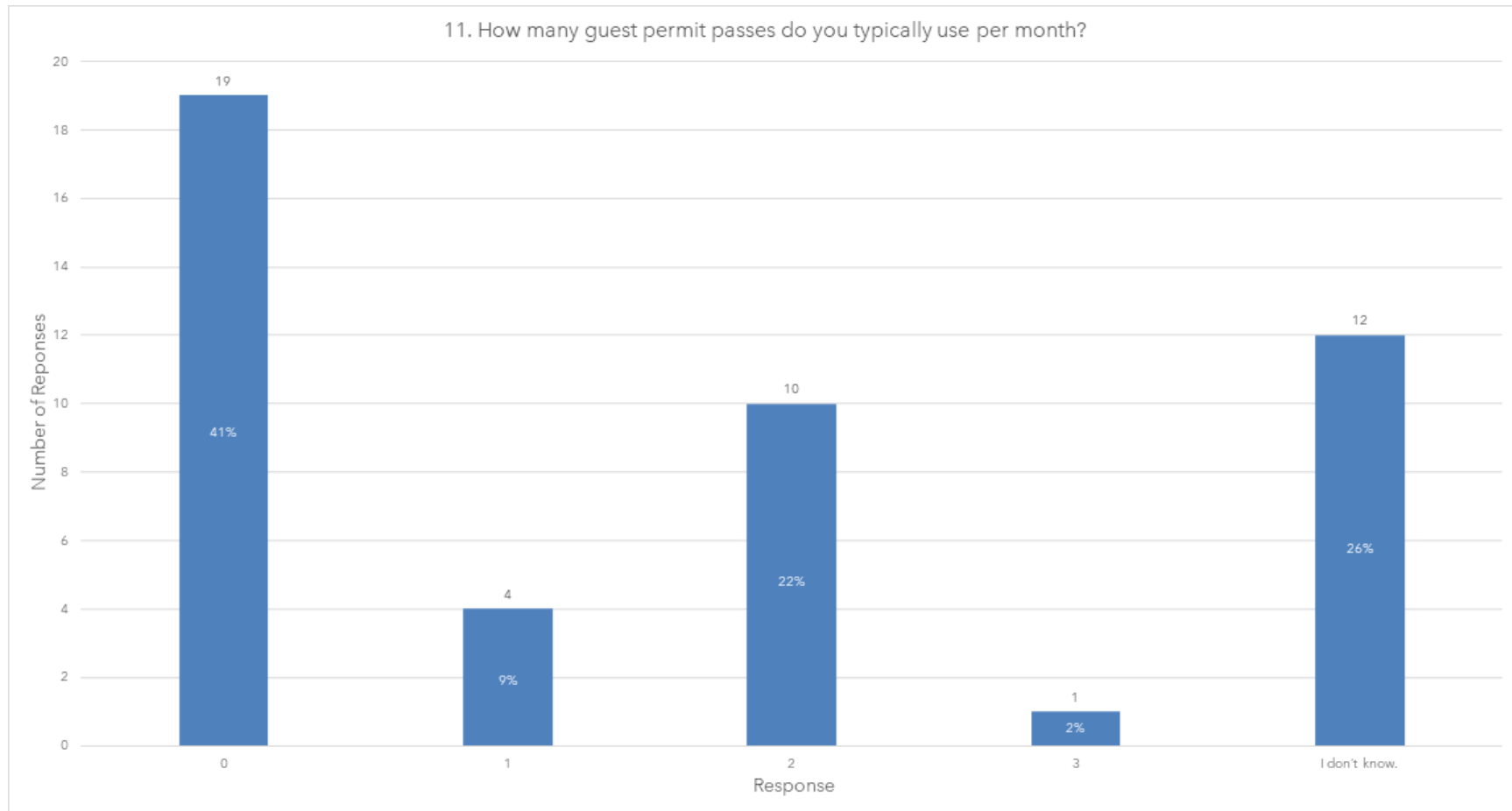


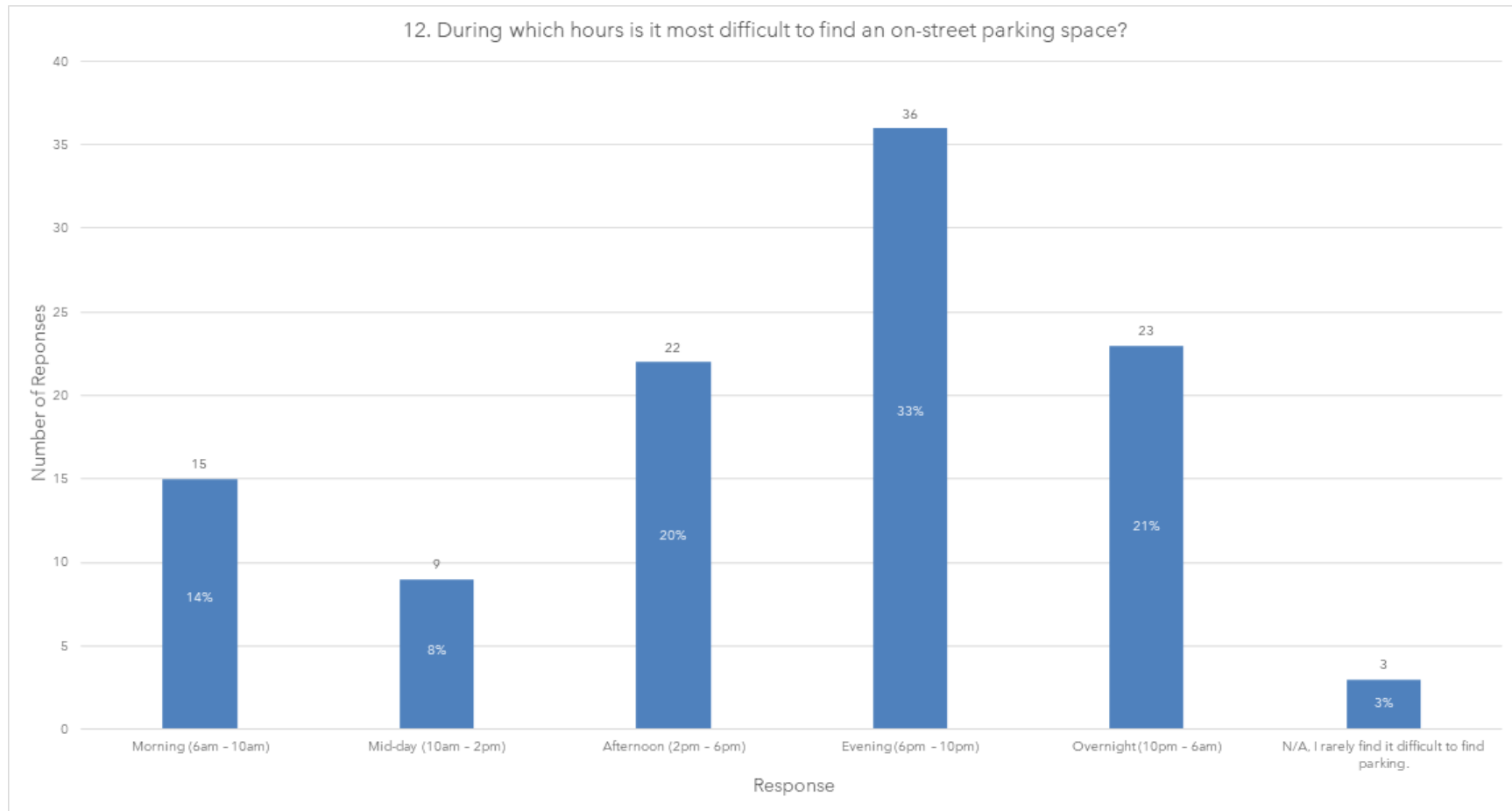


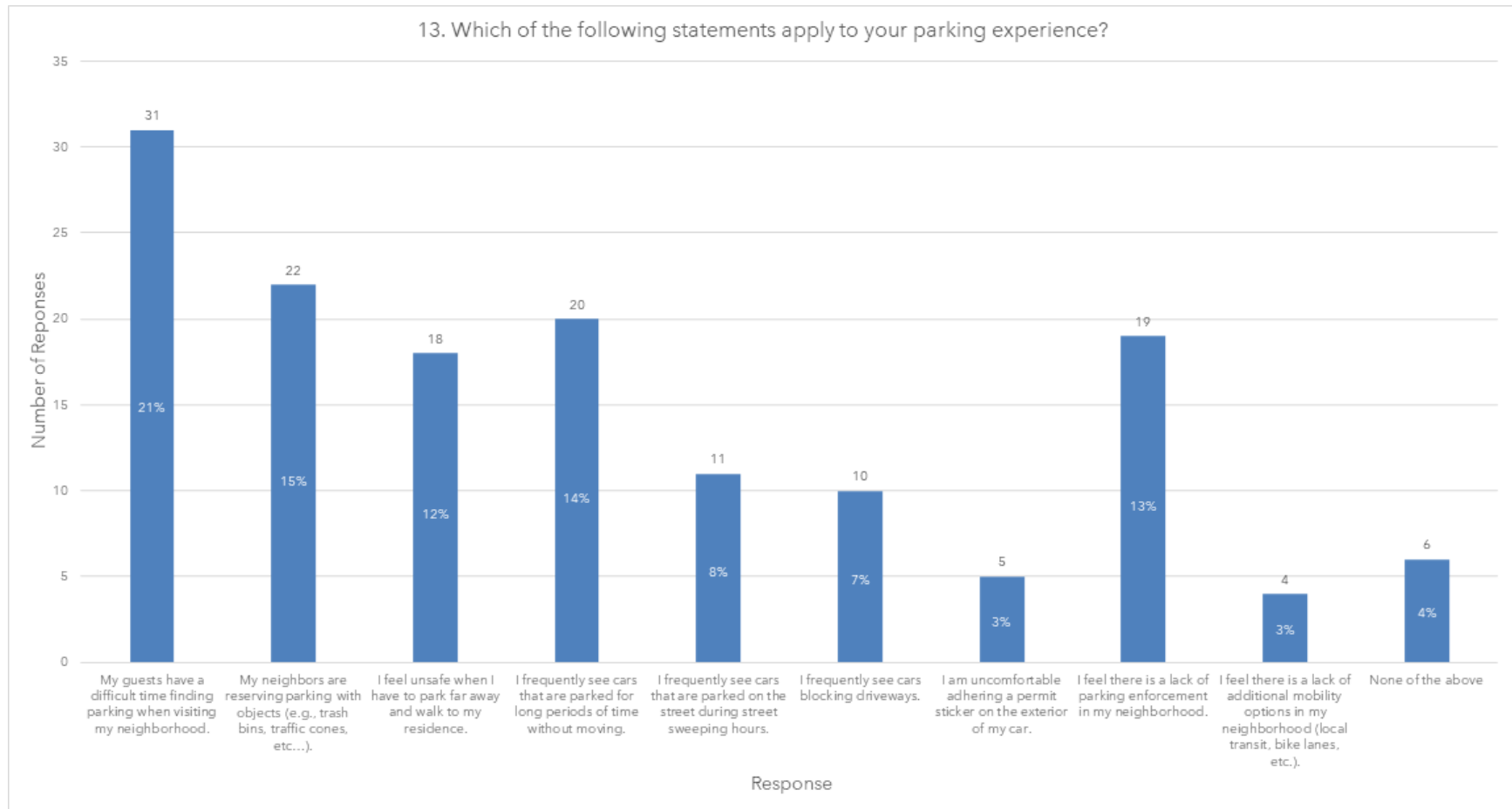


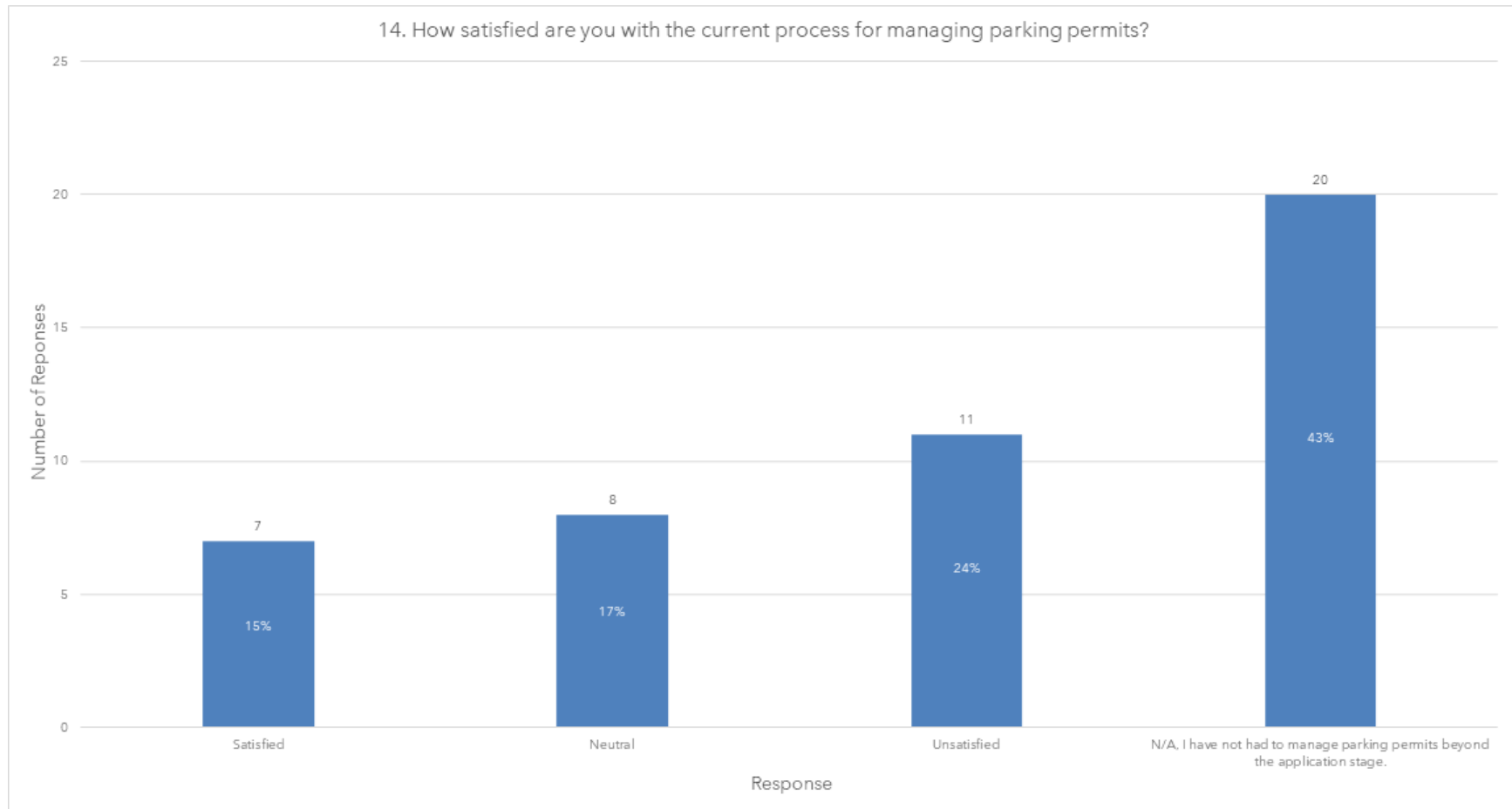


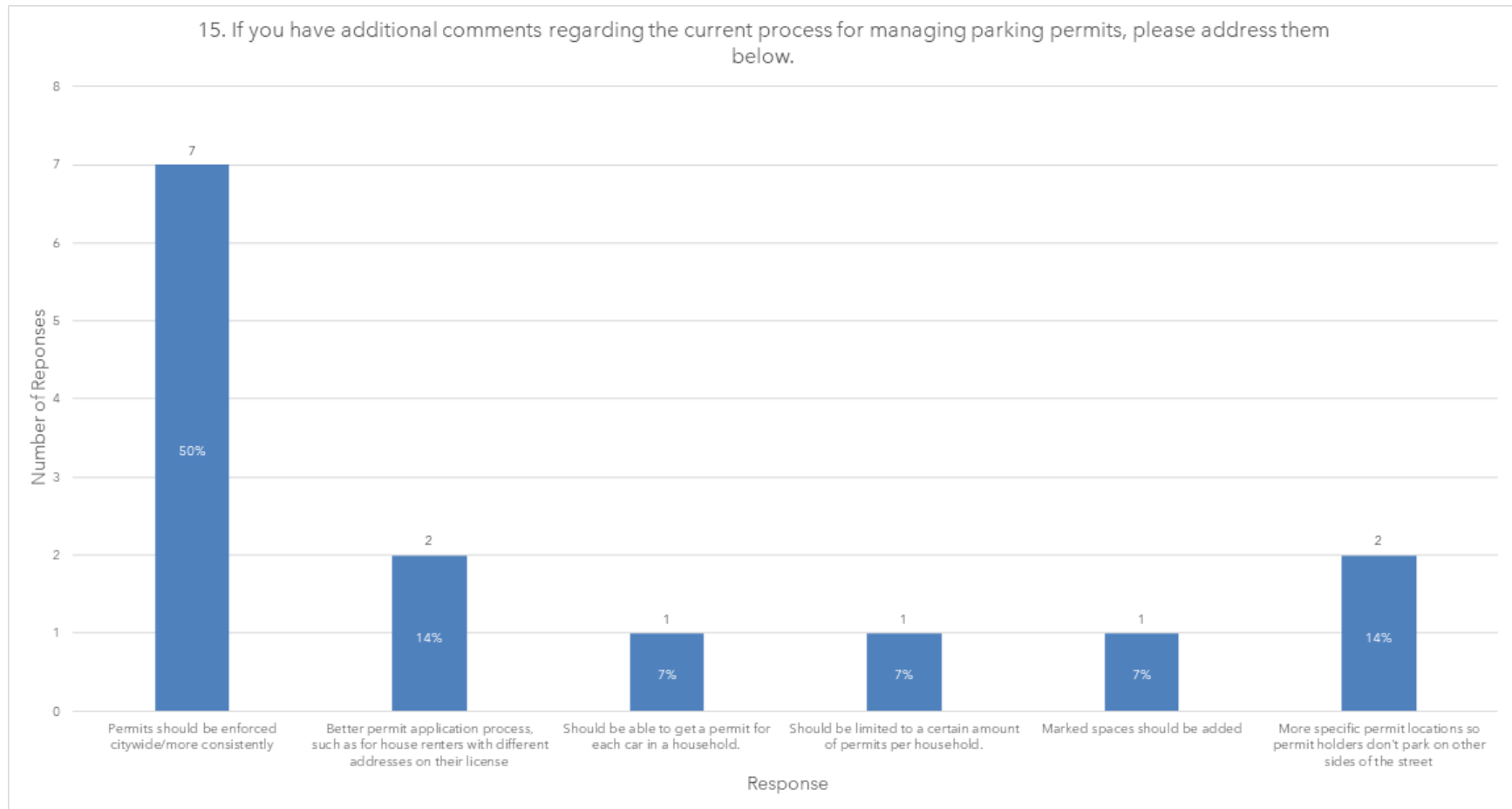


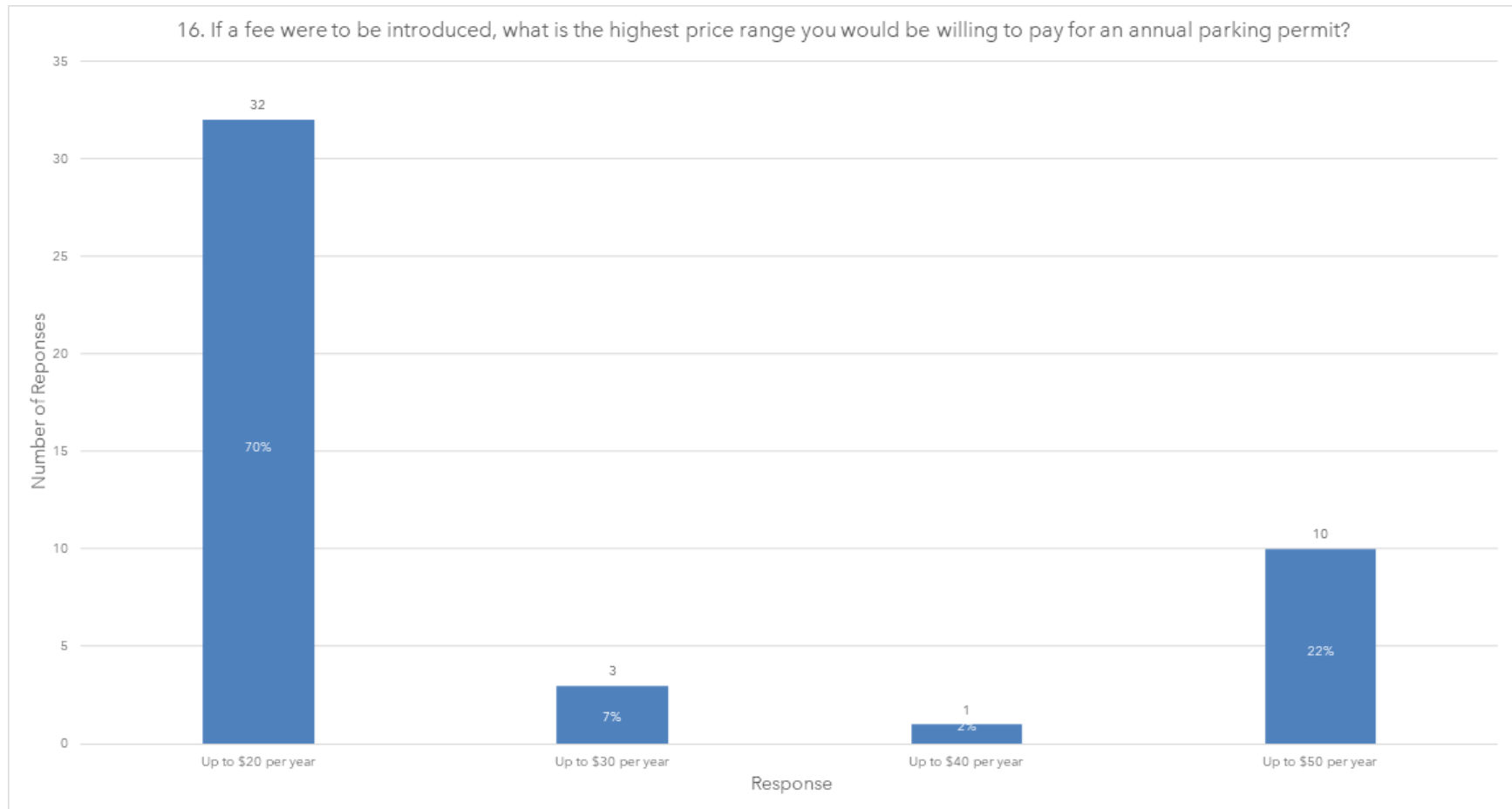


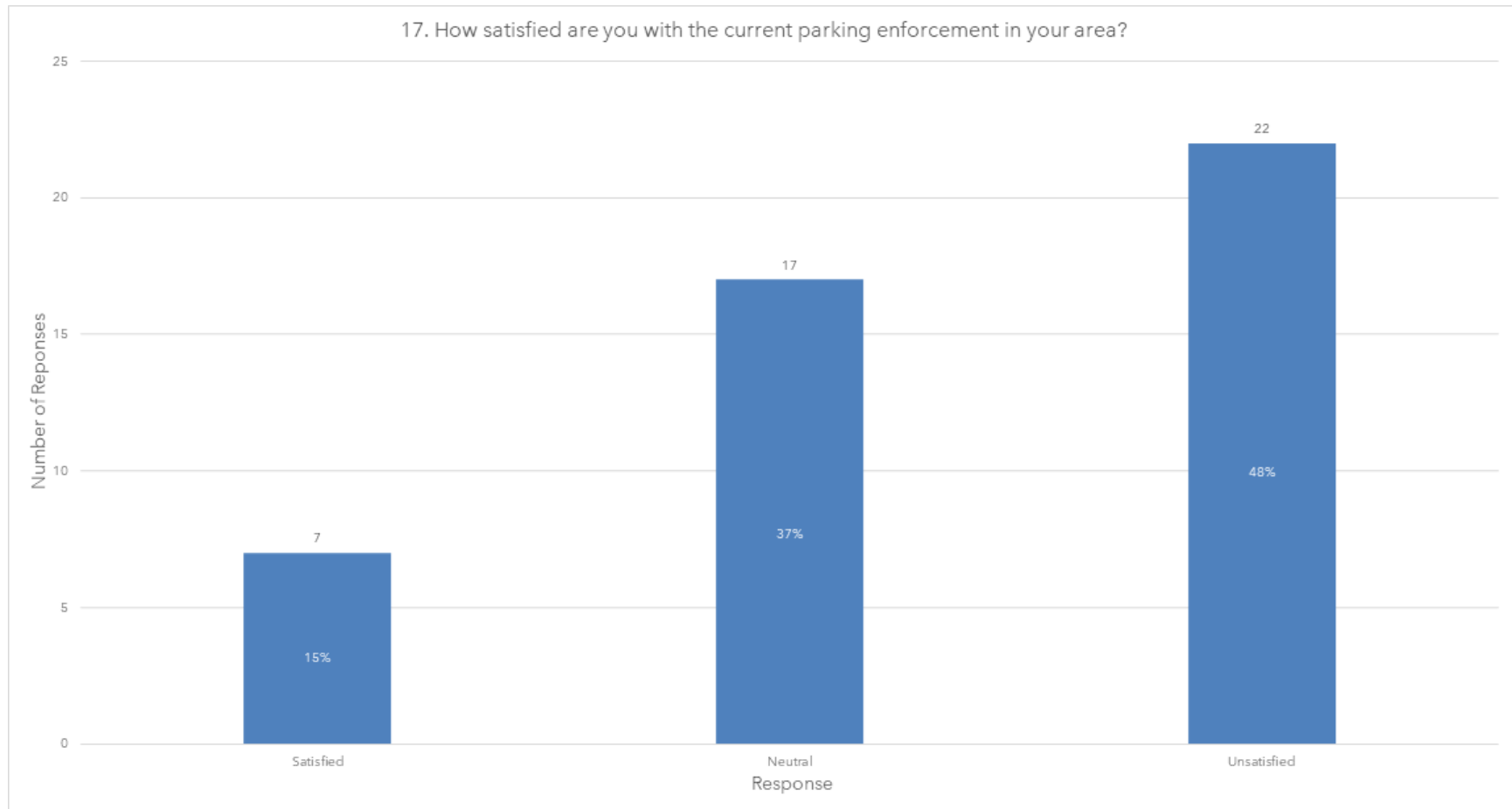


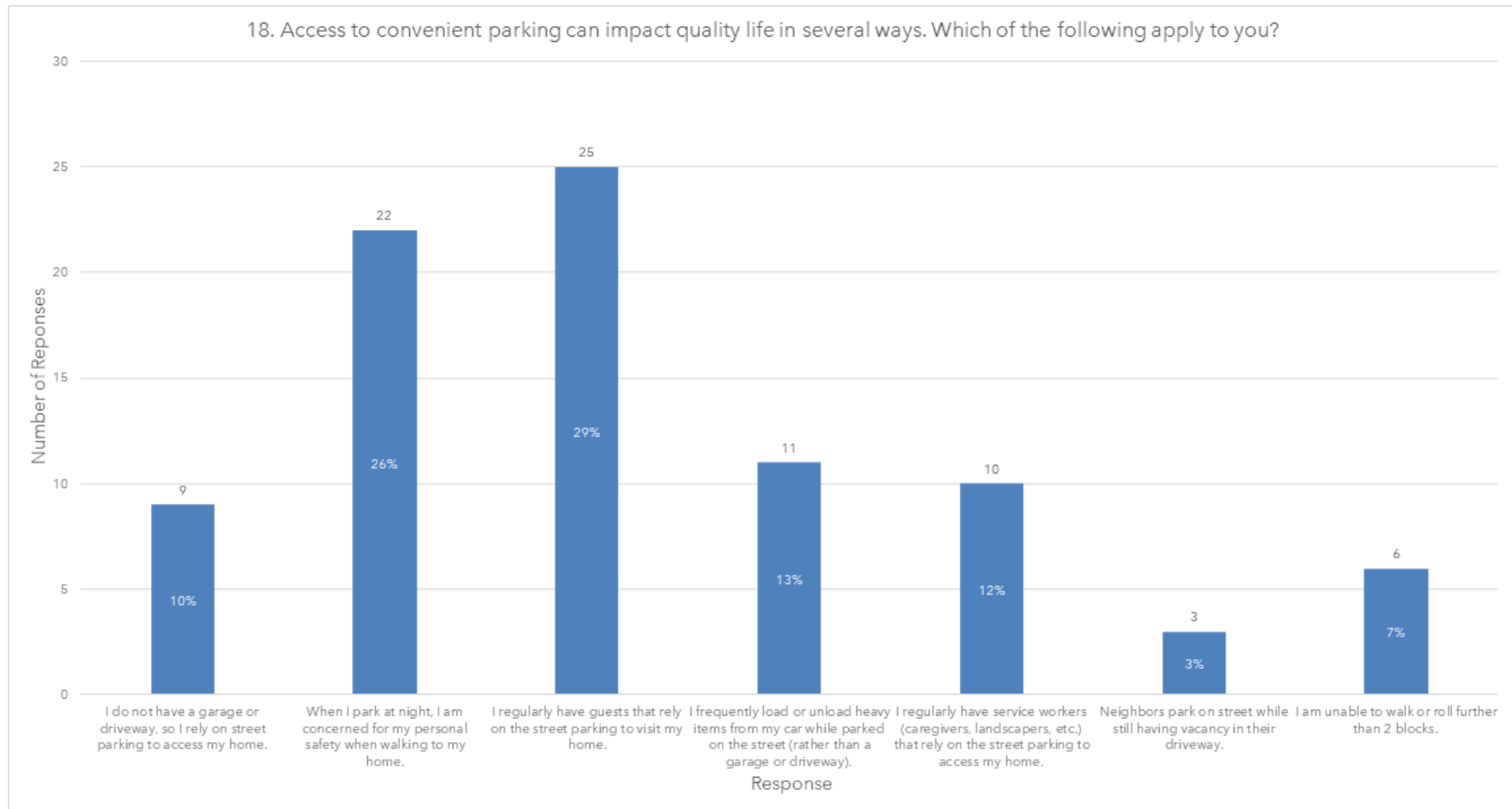


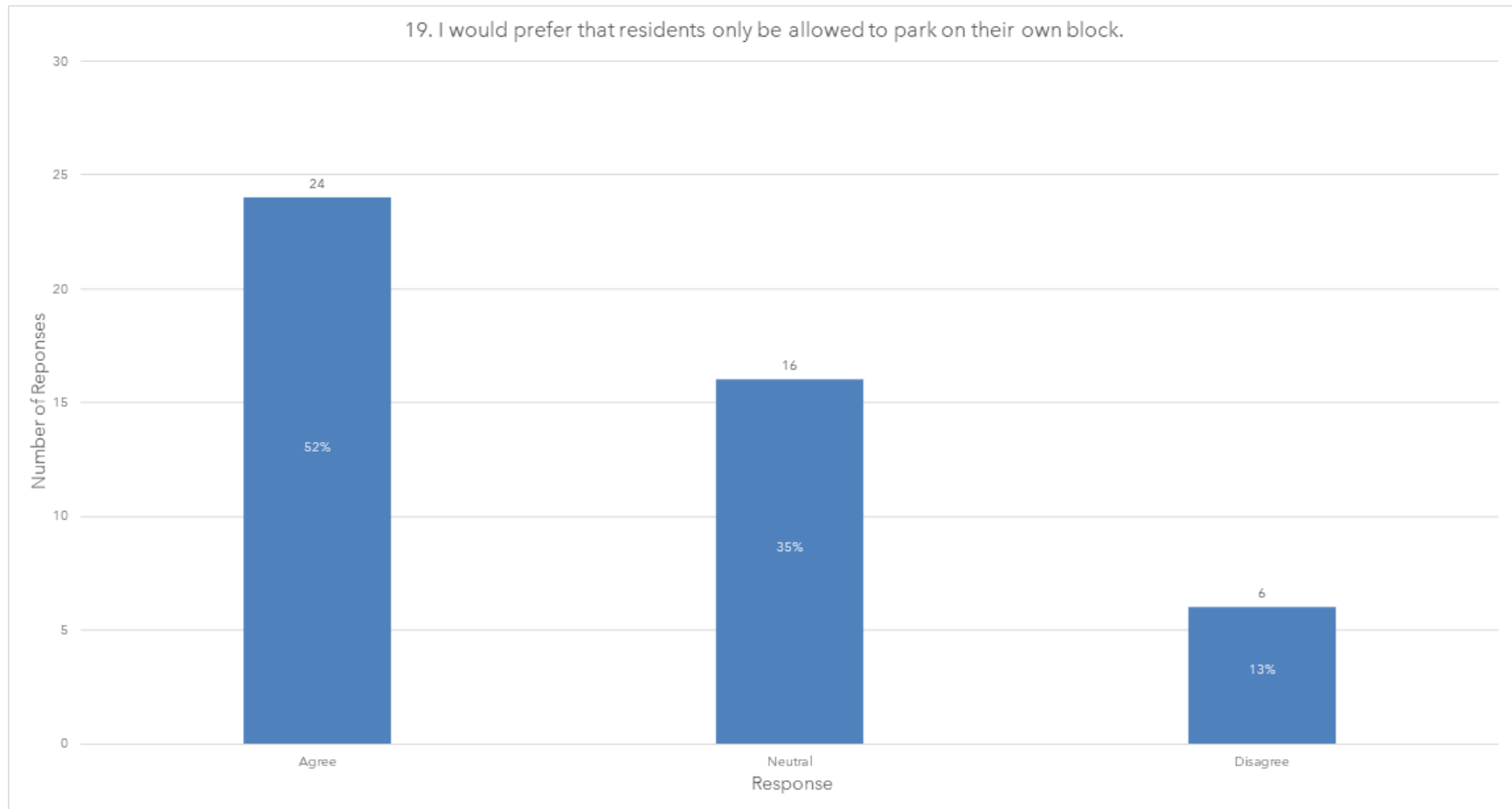


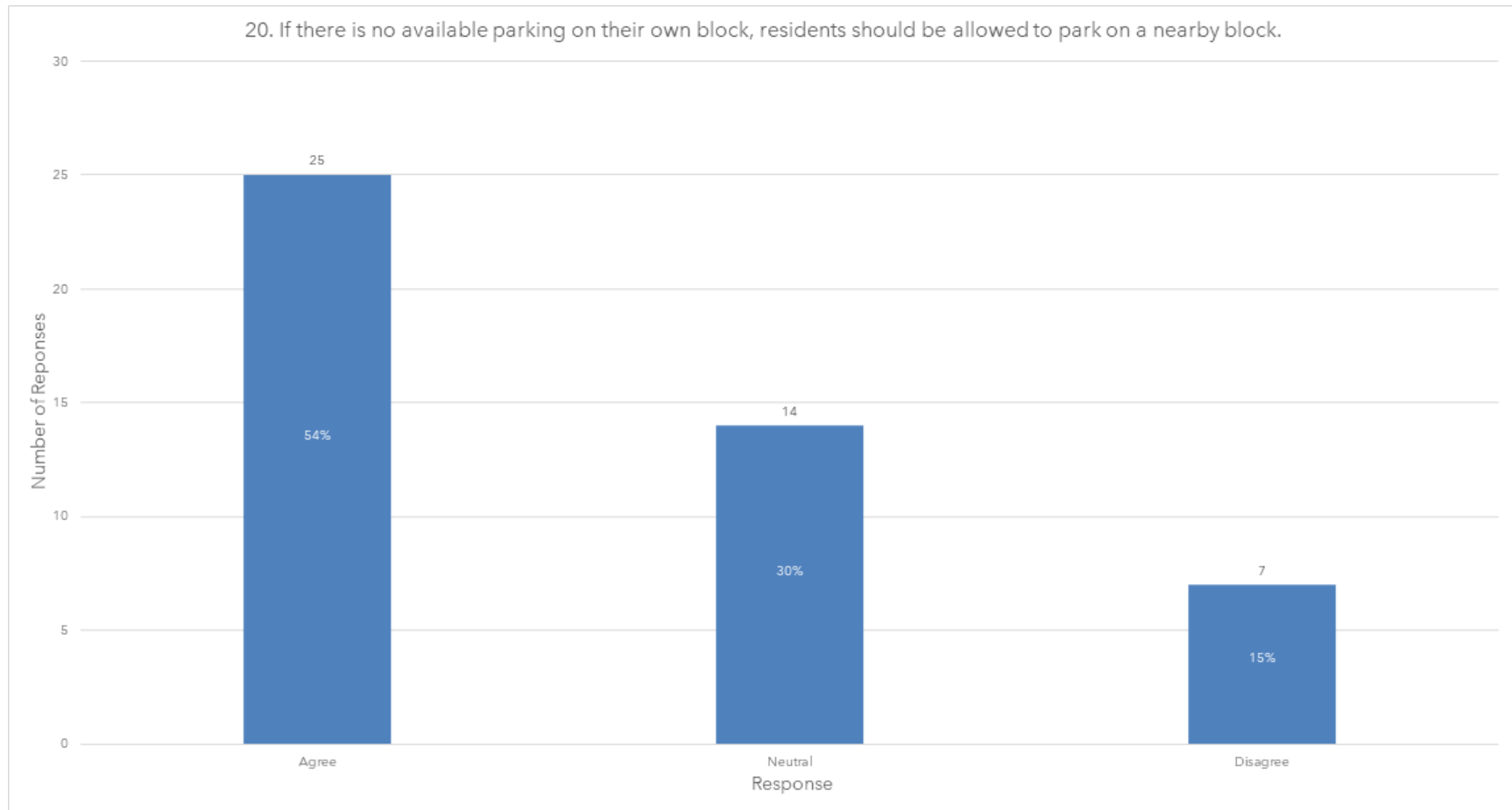


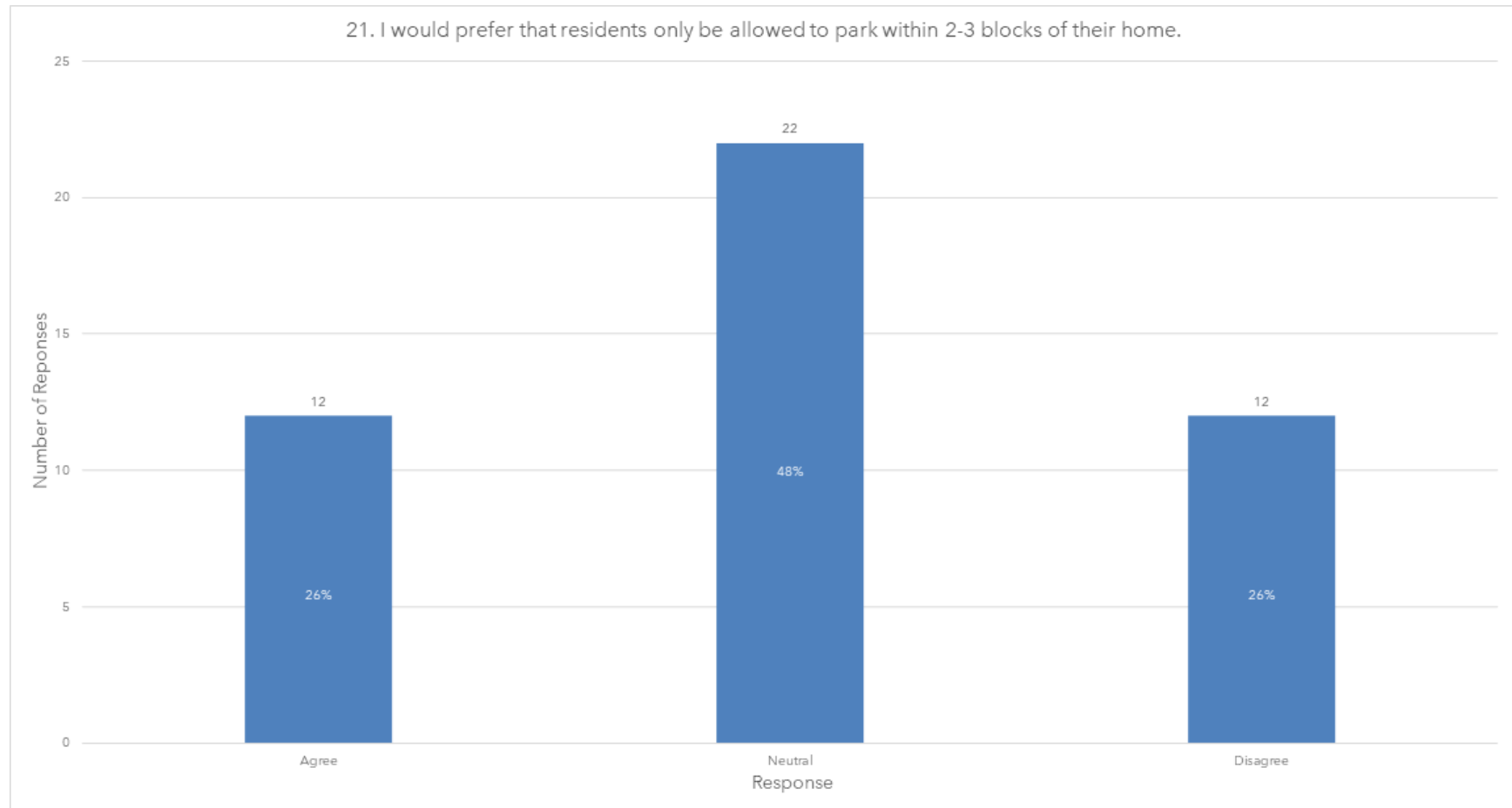


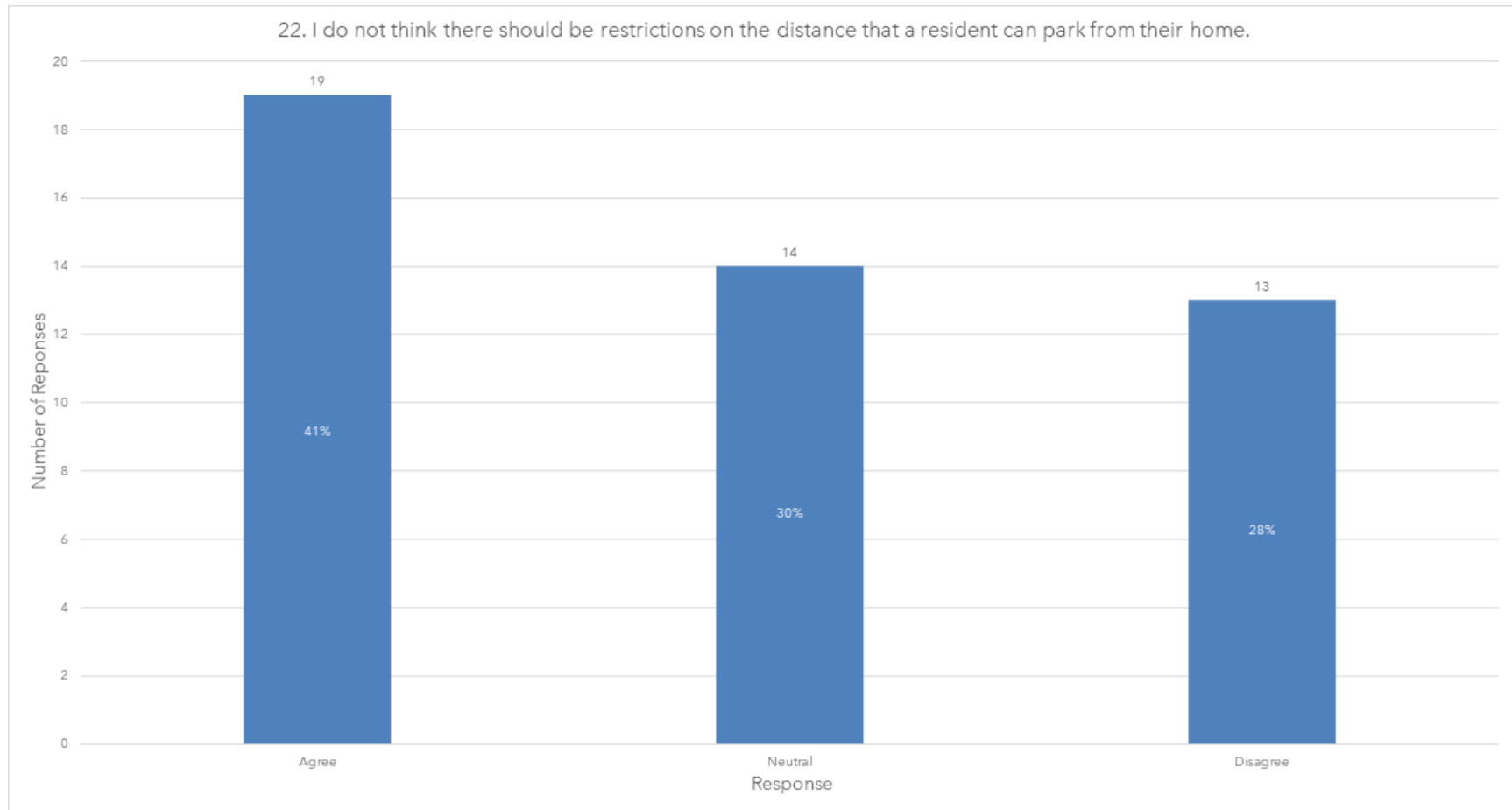




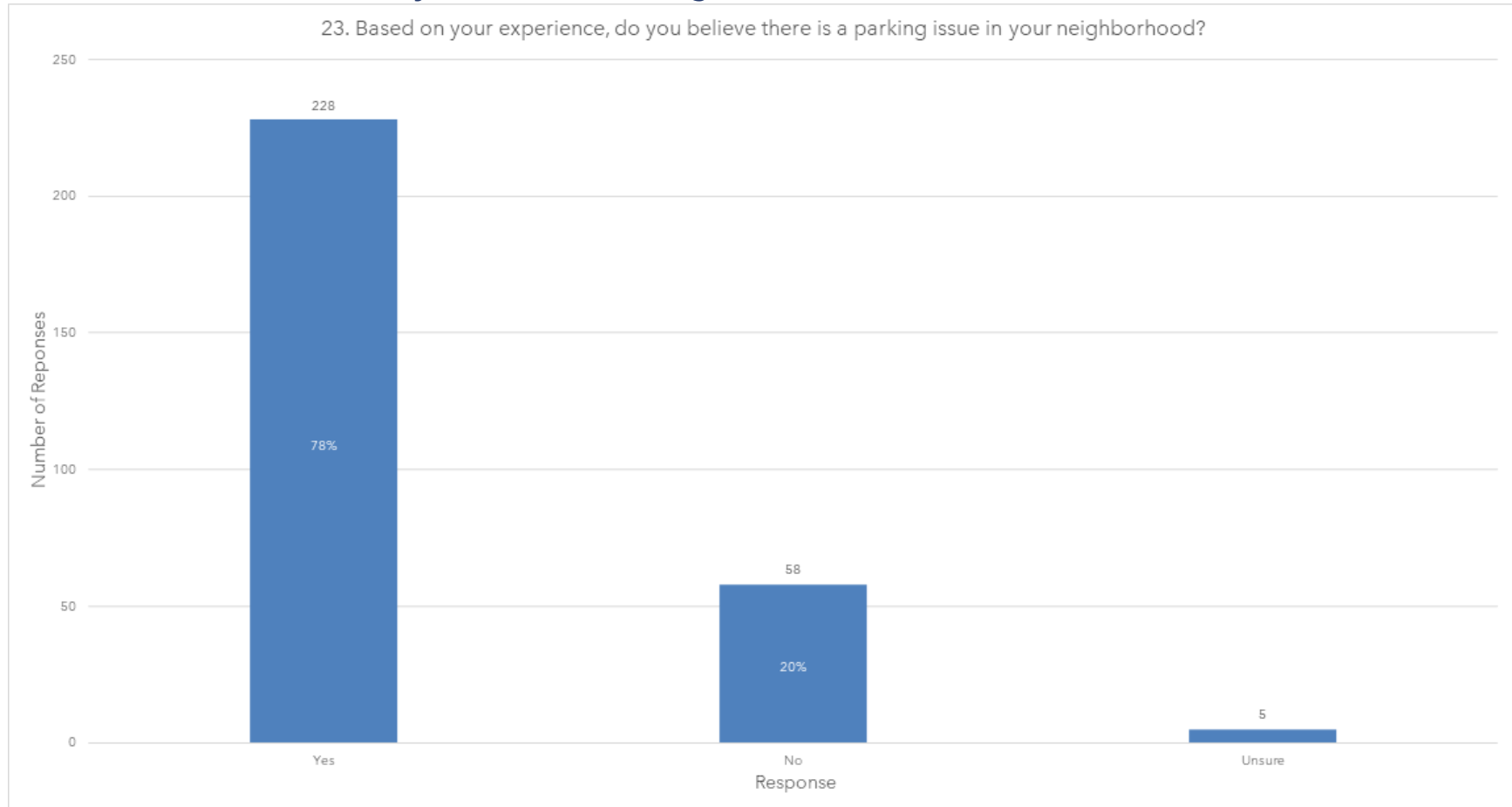


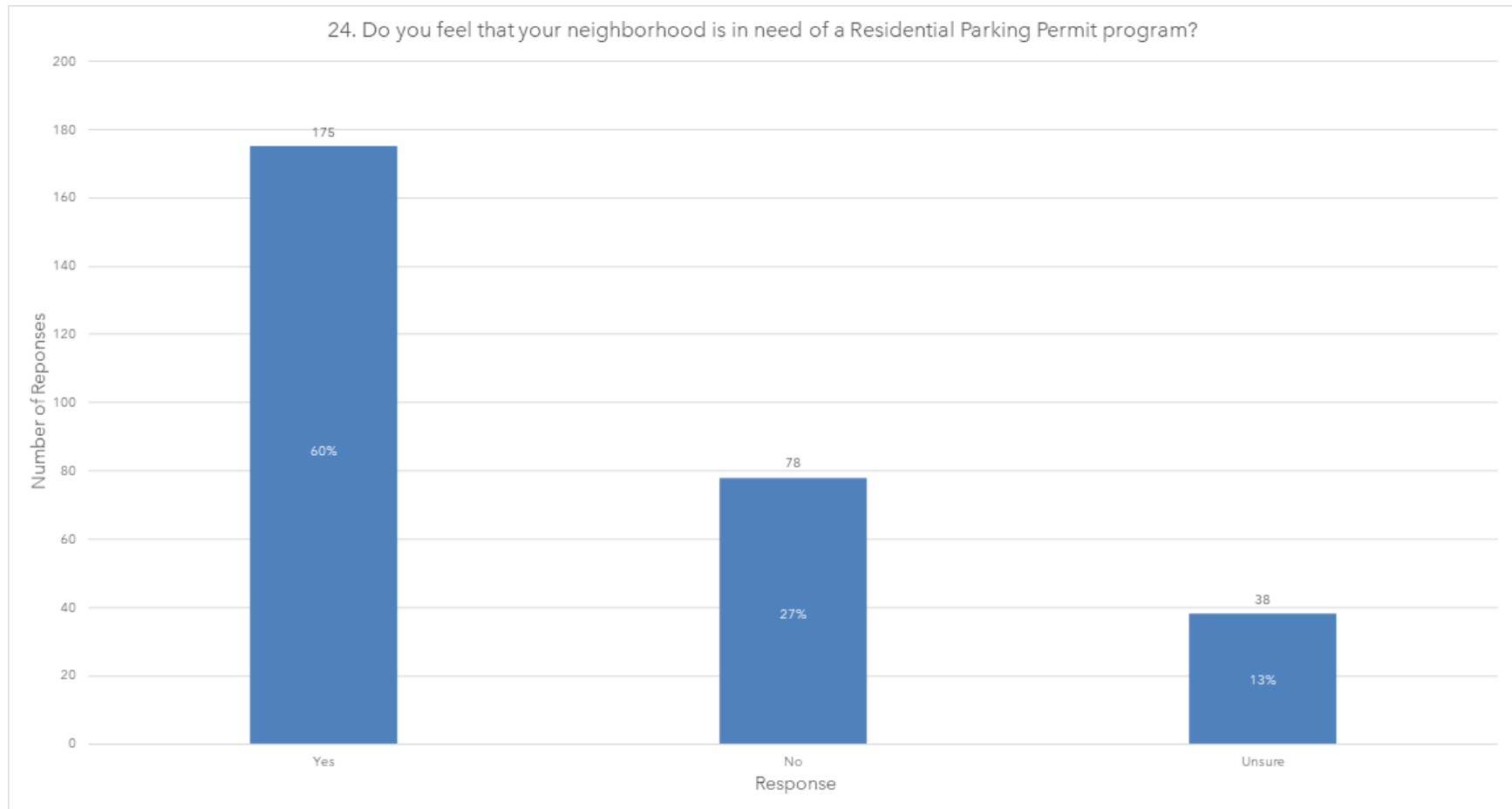


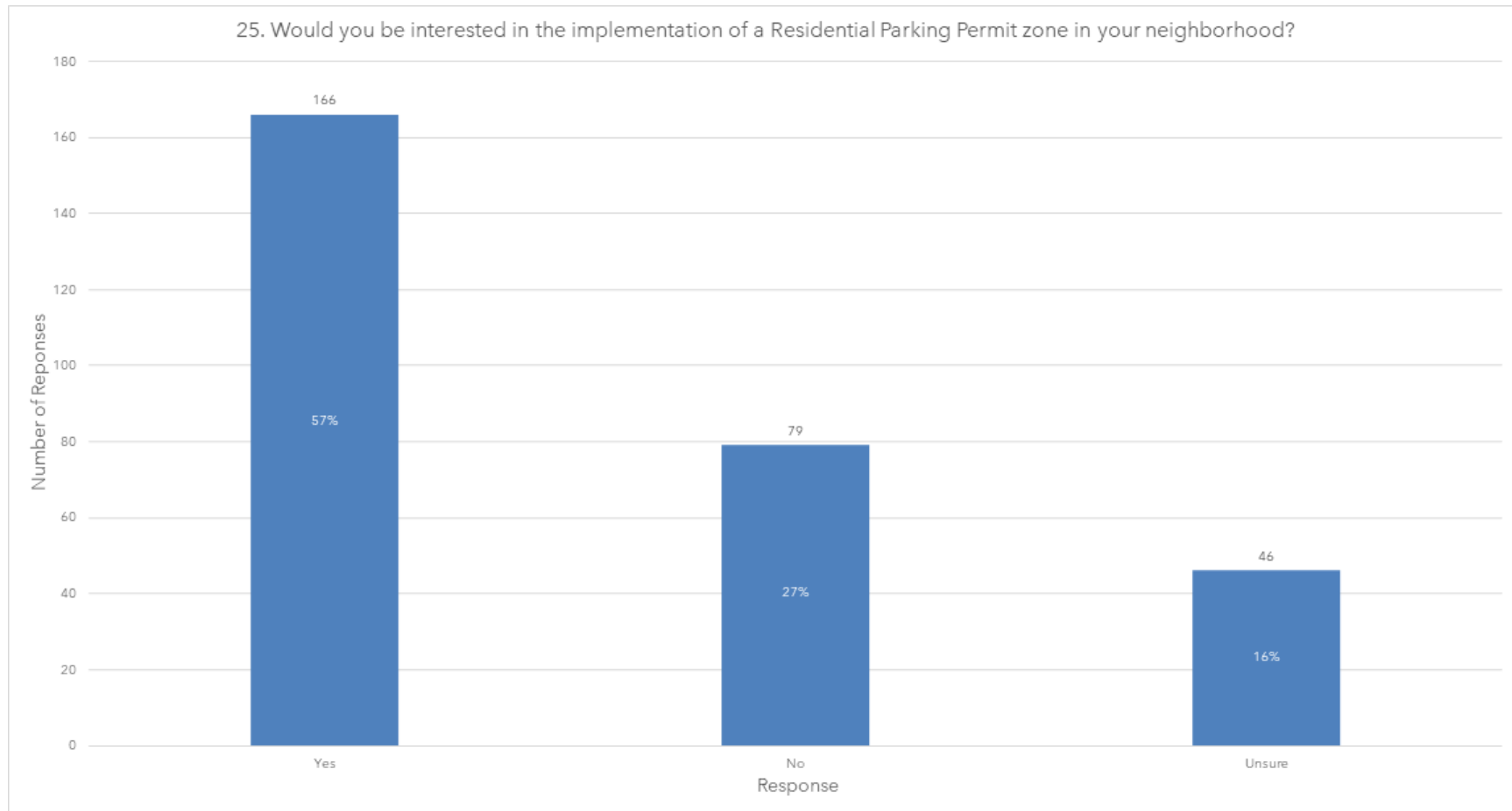


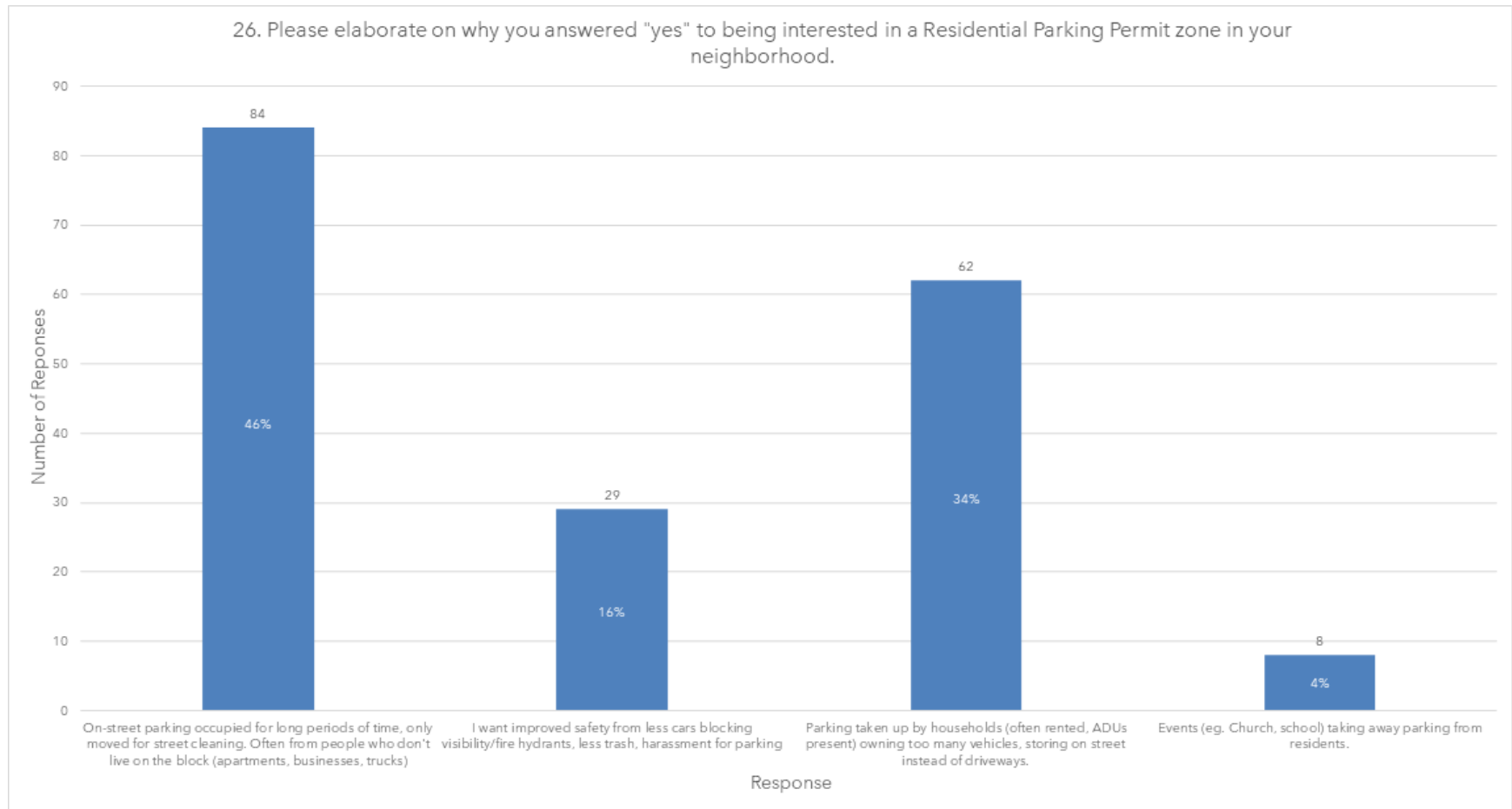


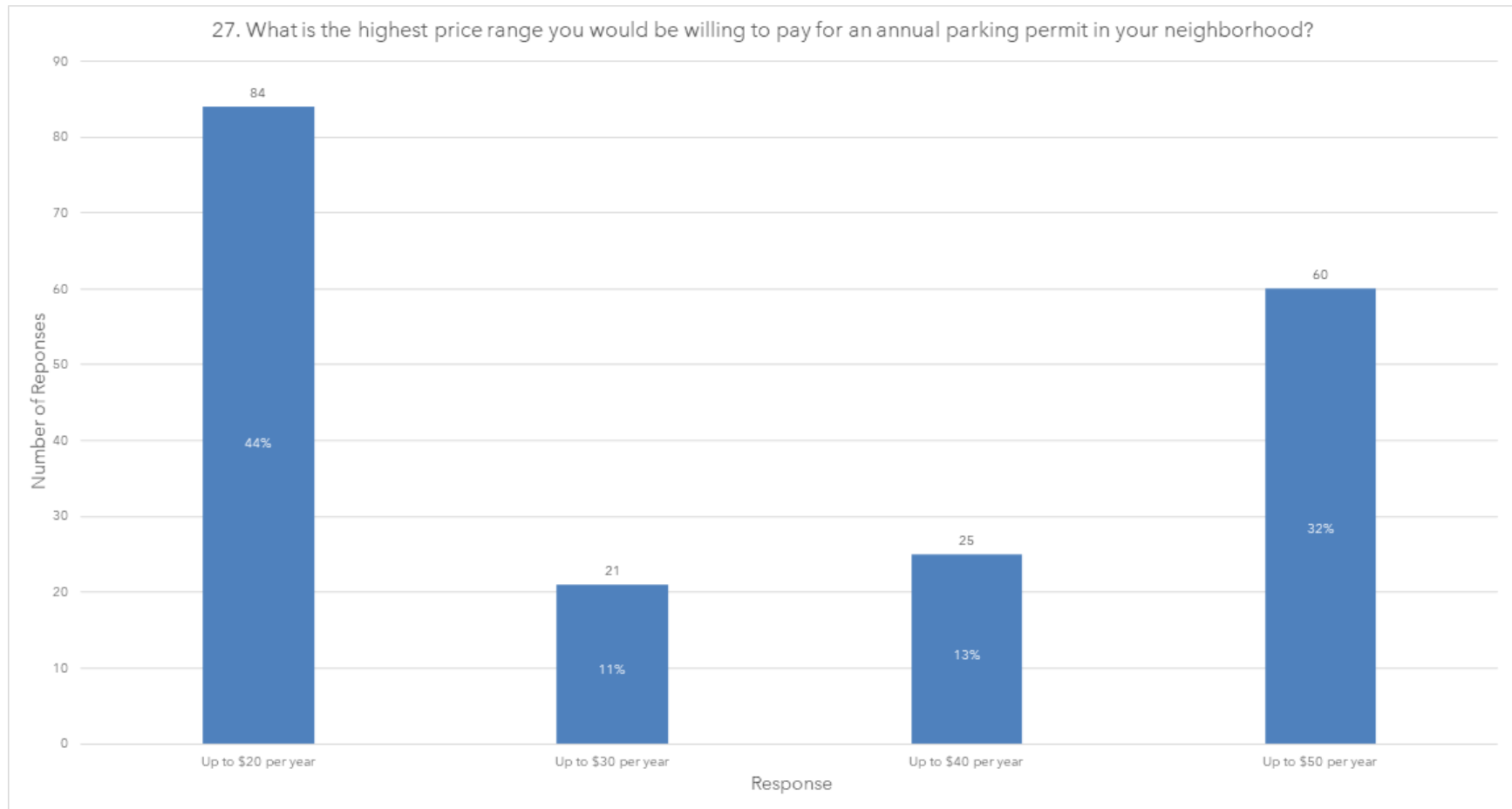
Residents who do not currently reside in an existing RPP zone:

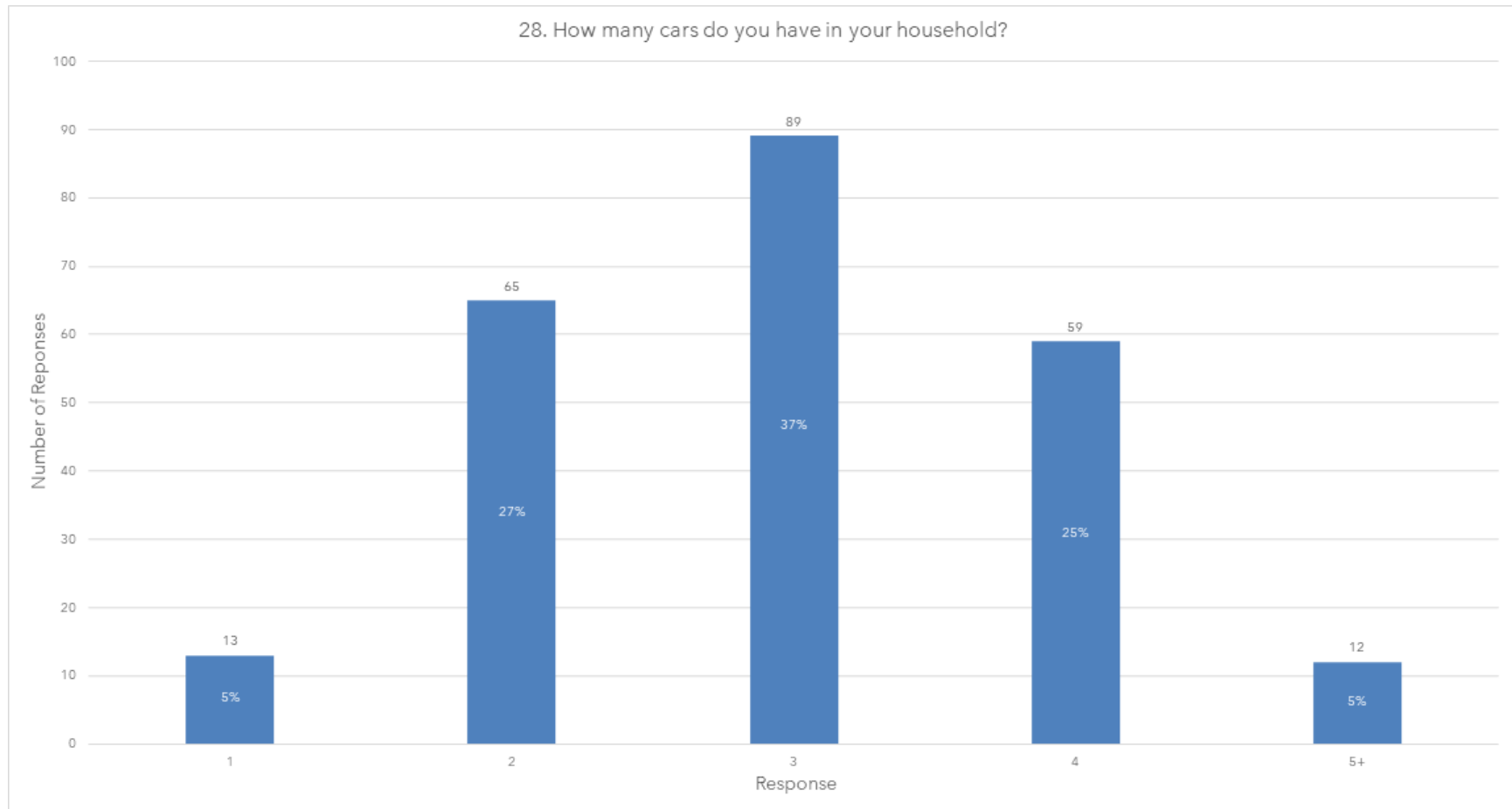


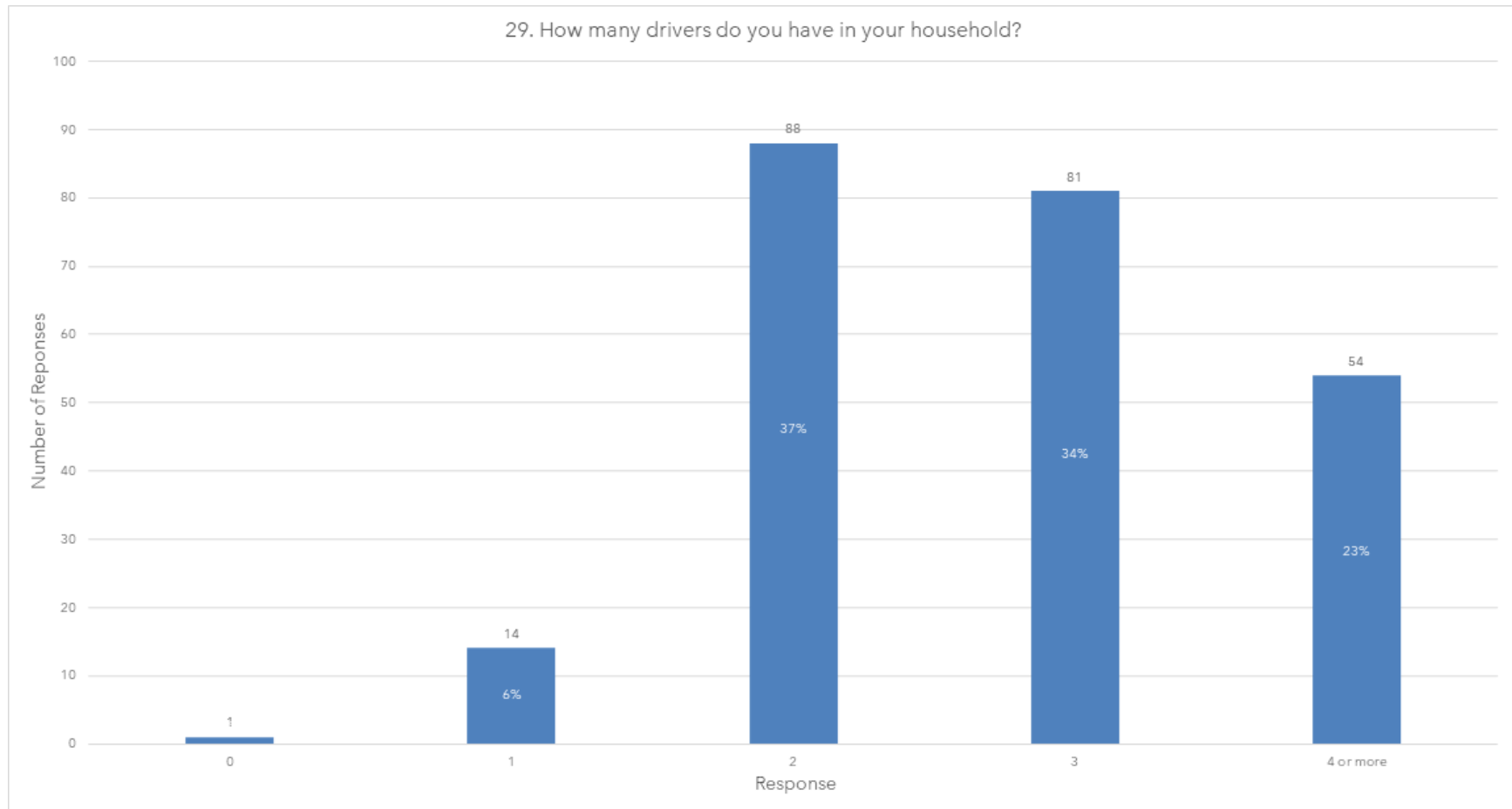


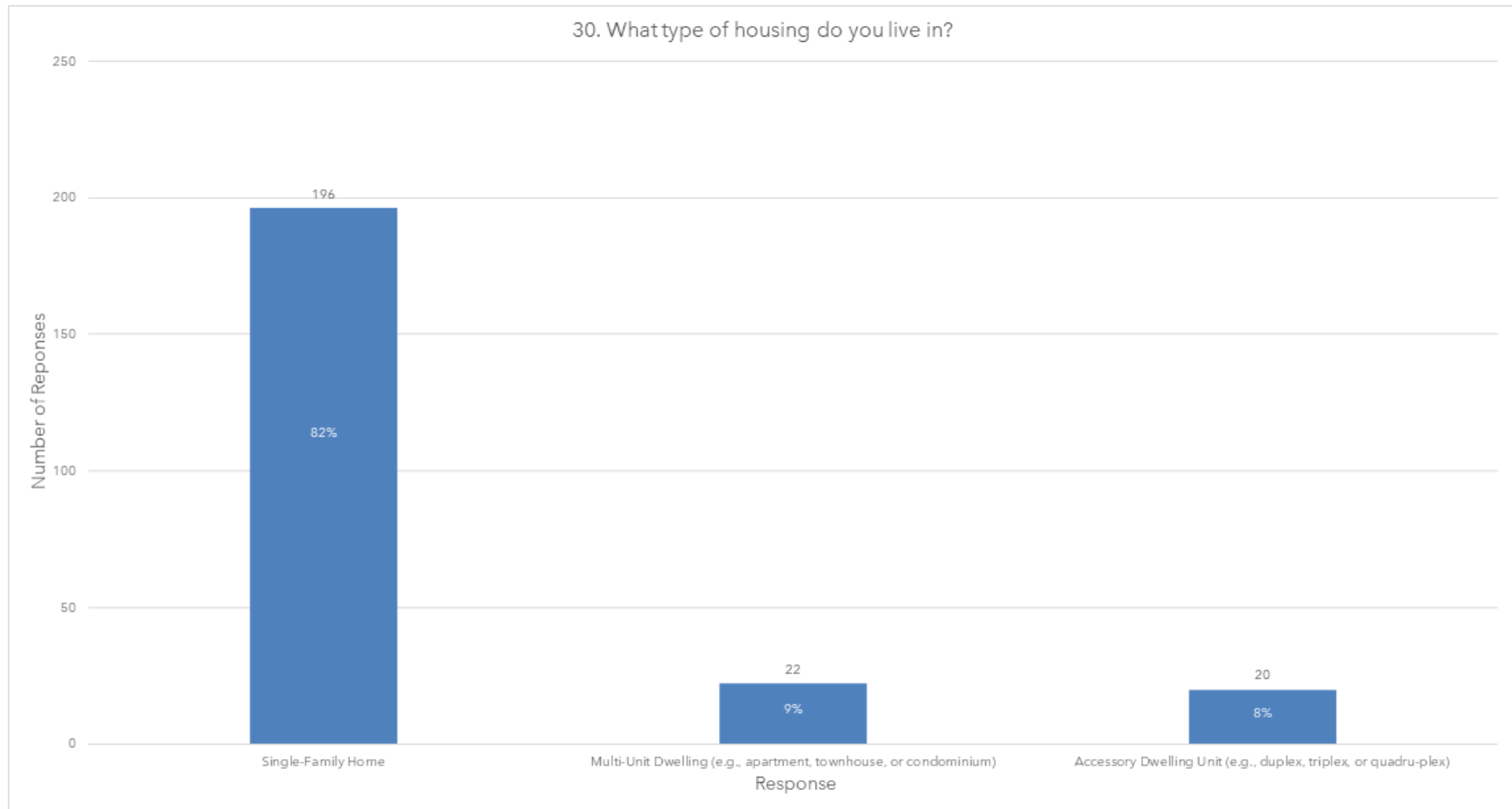


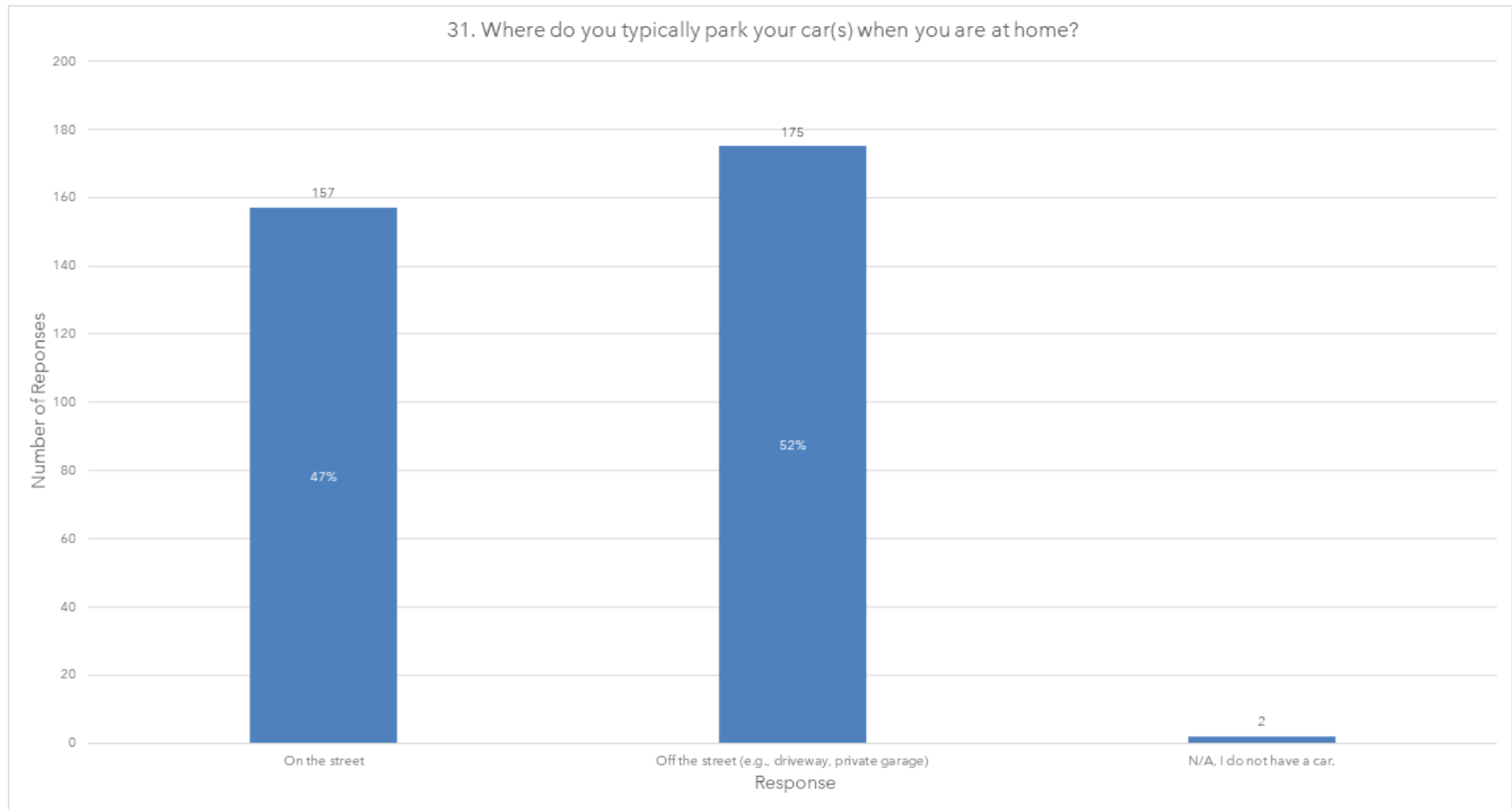


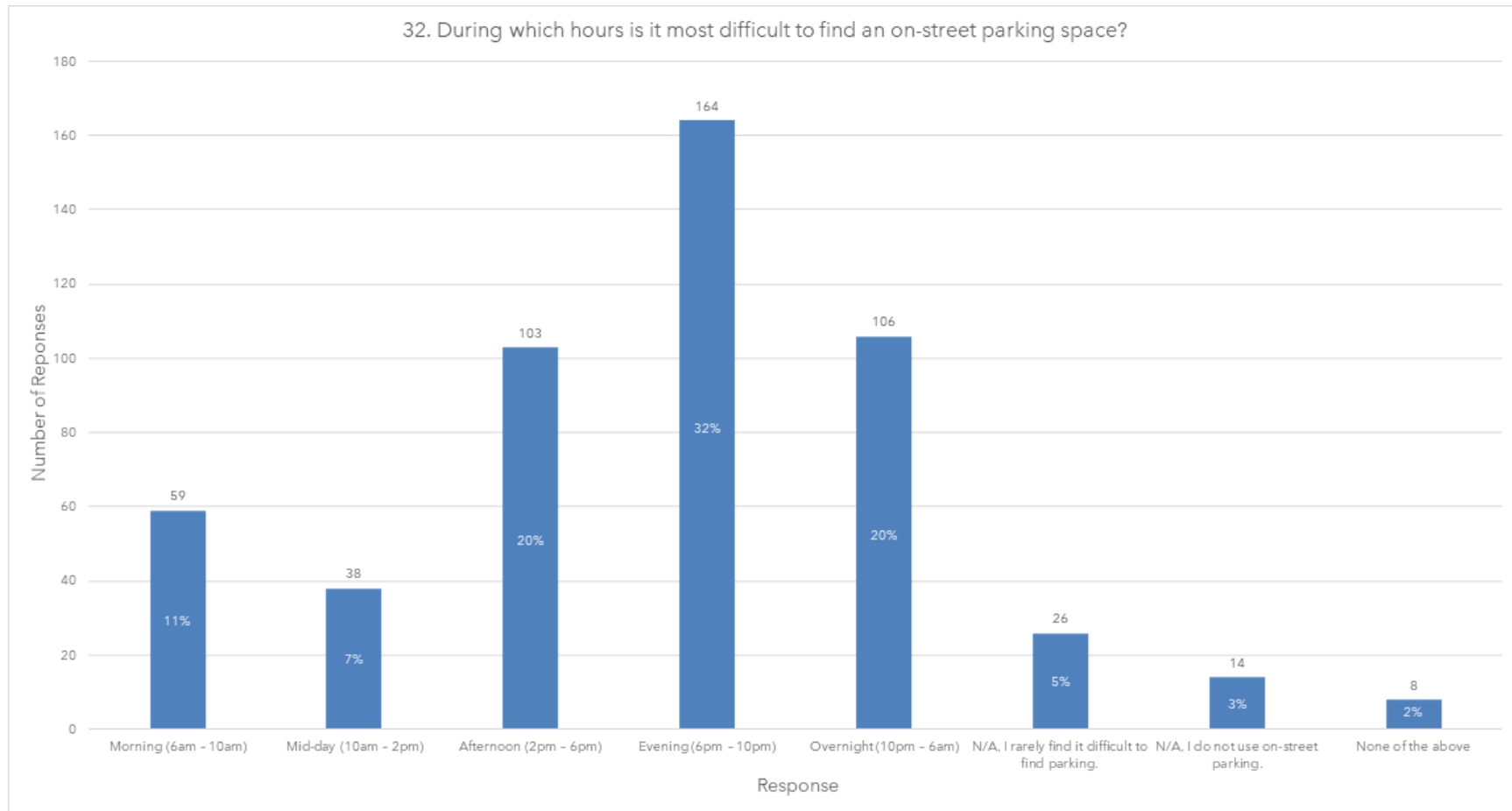


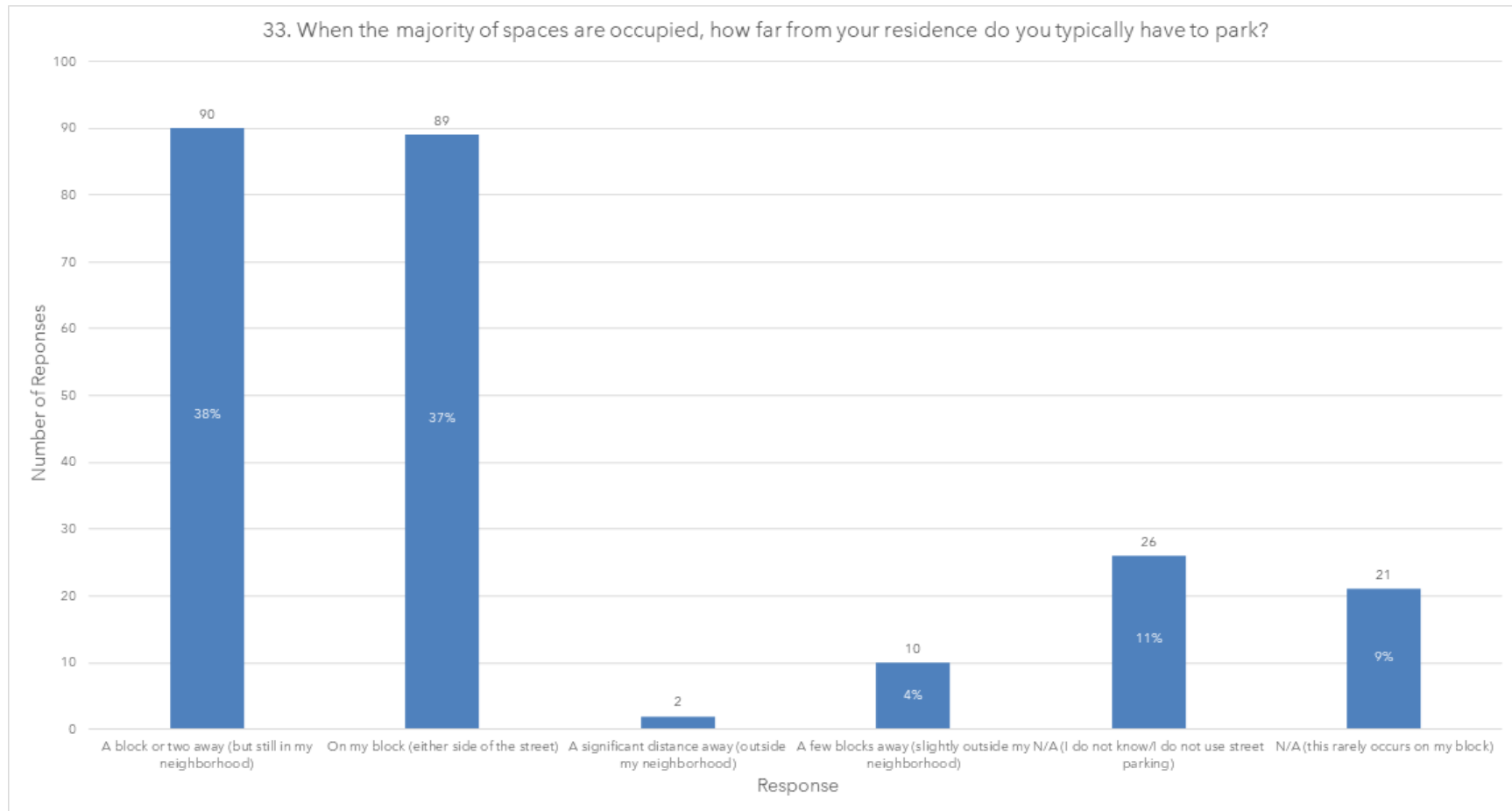


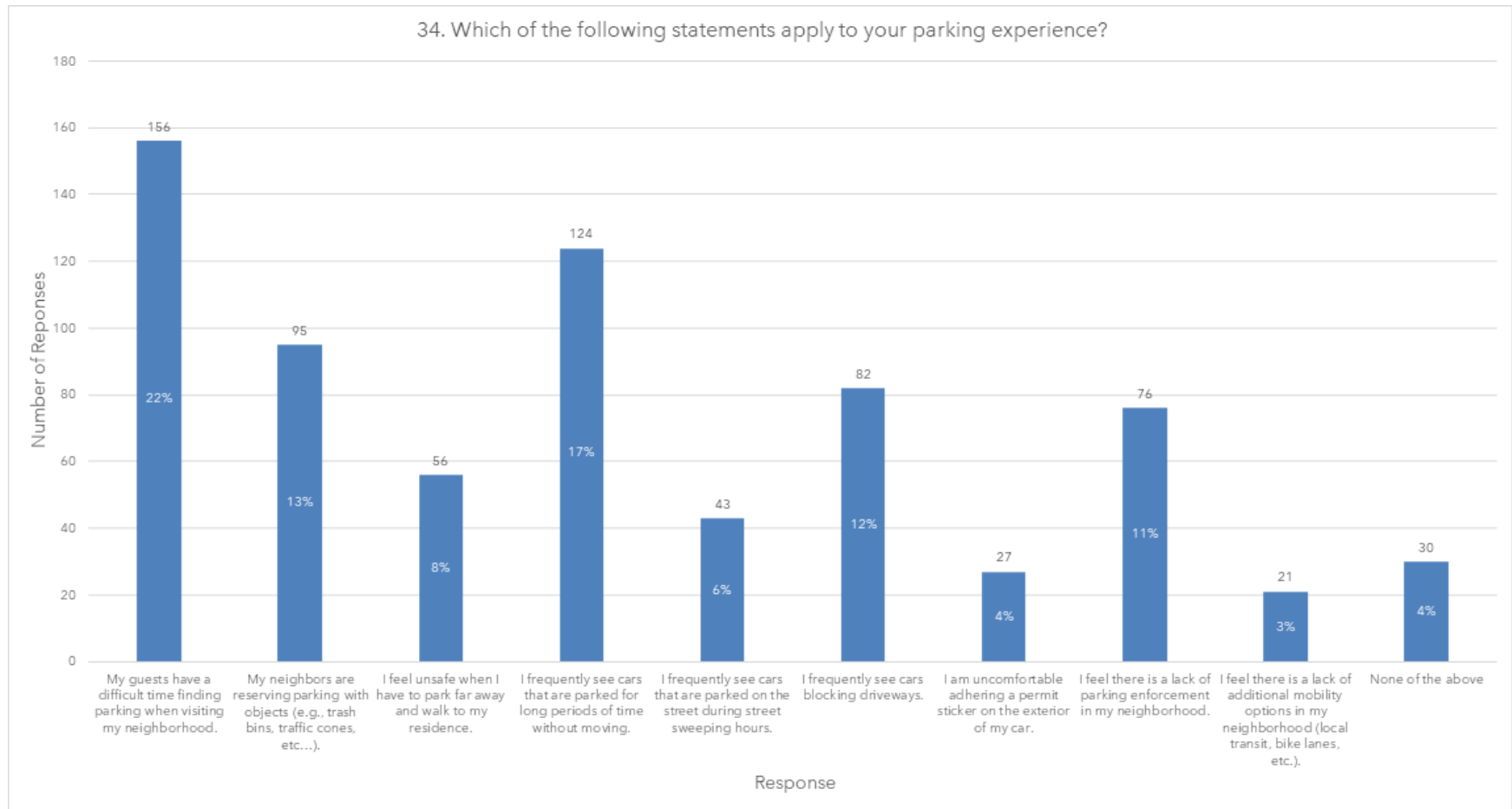


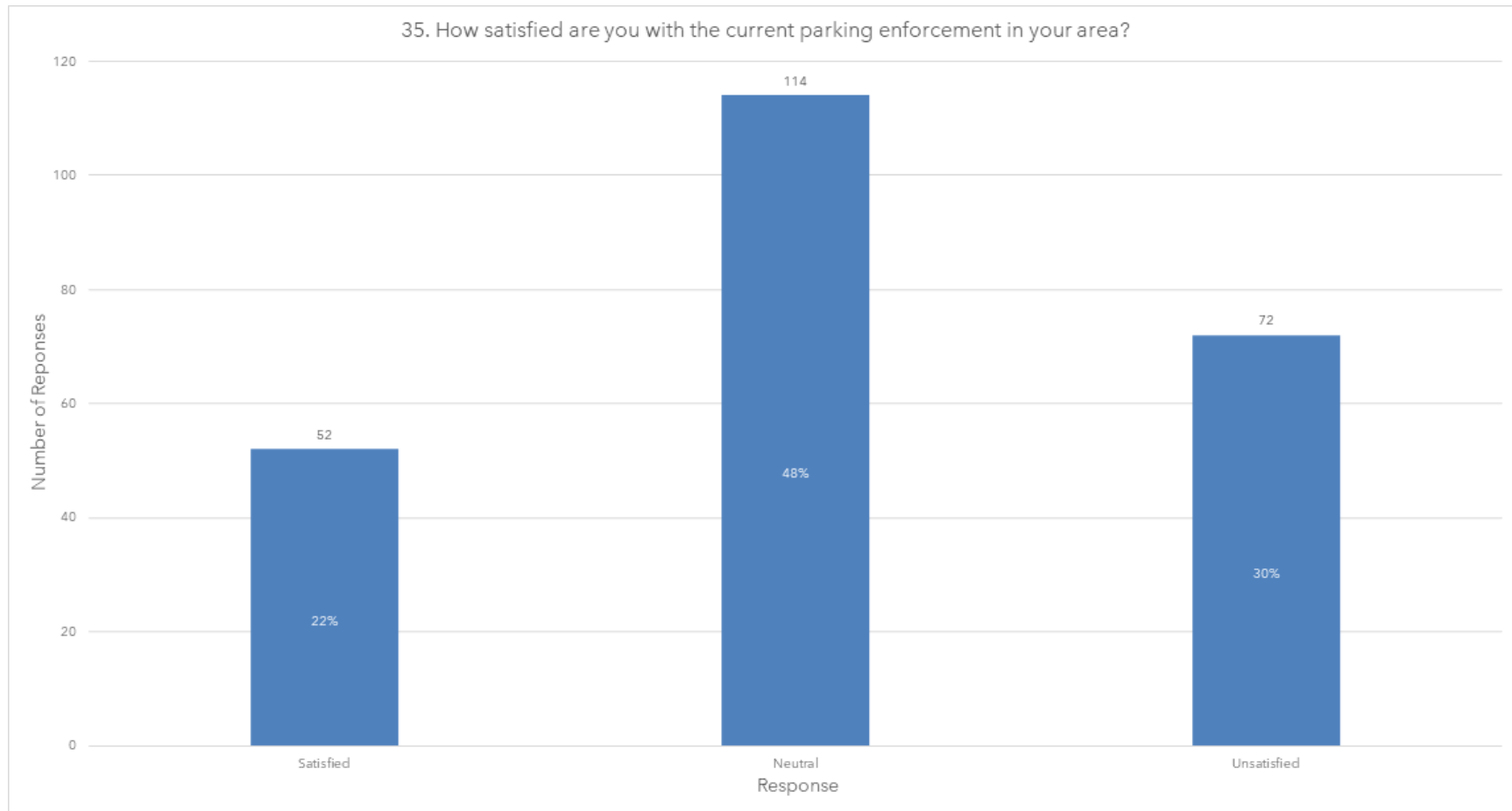


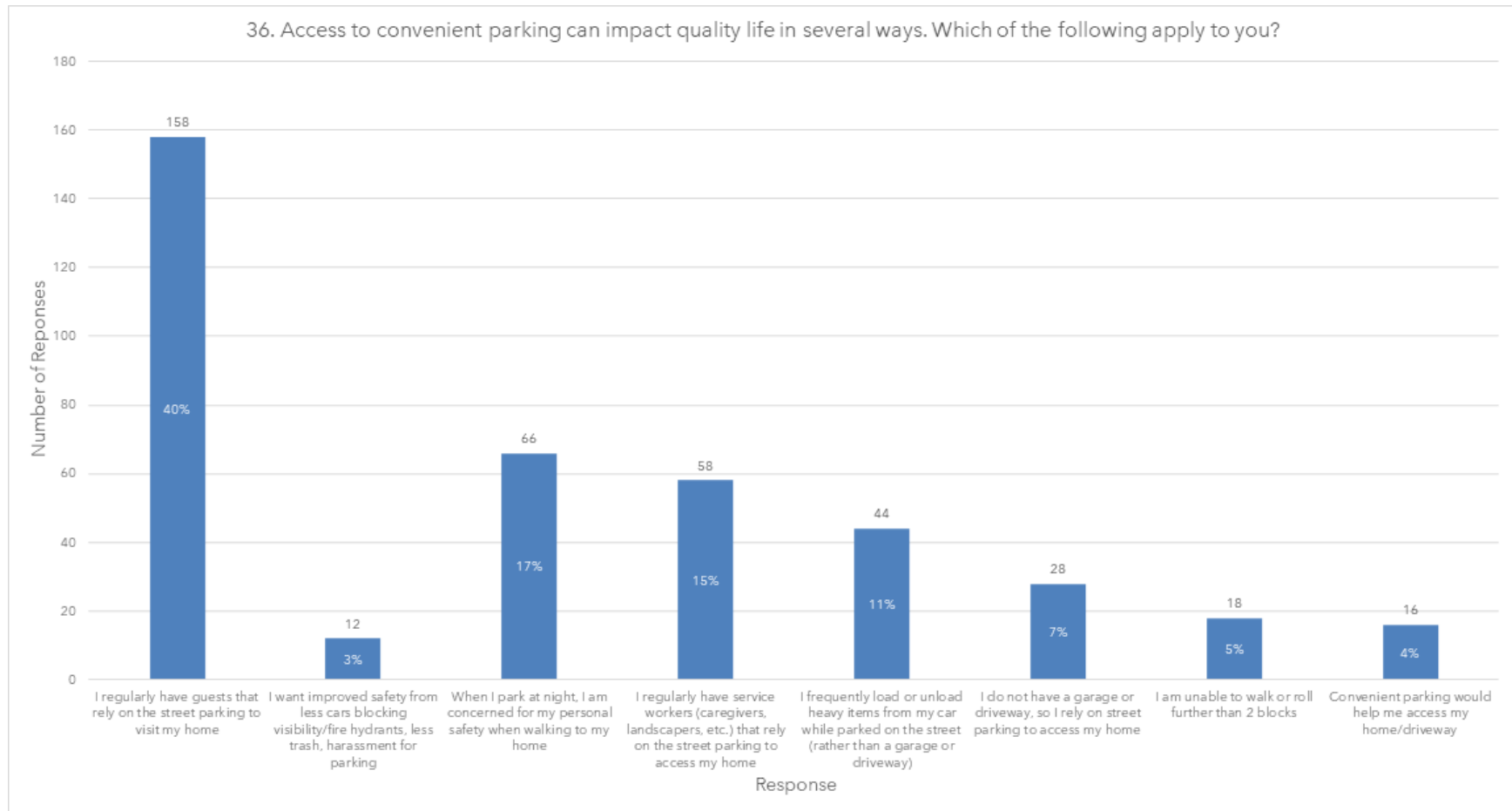


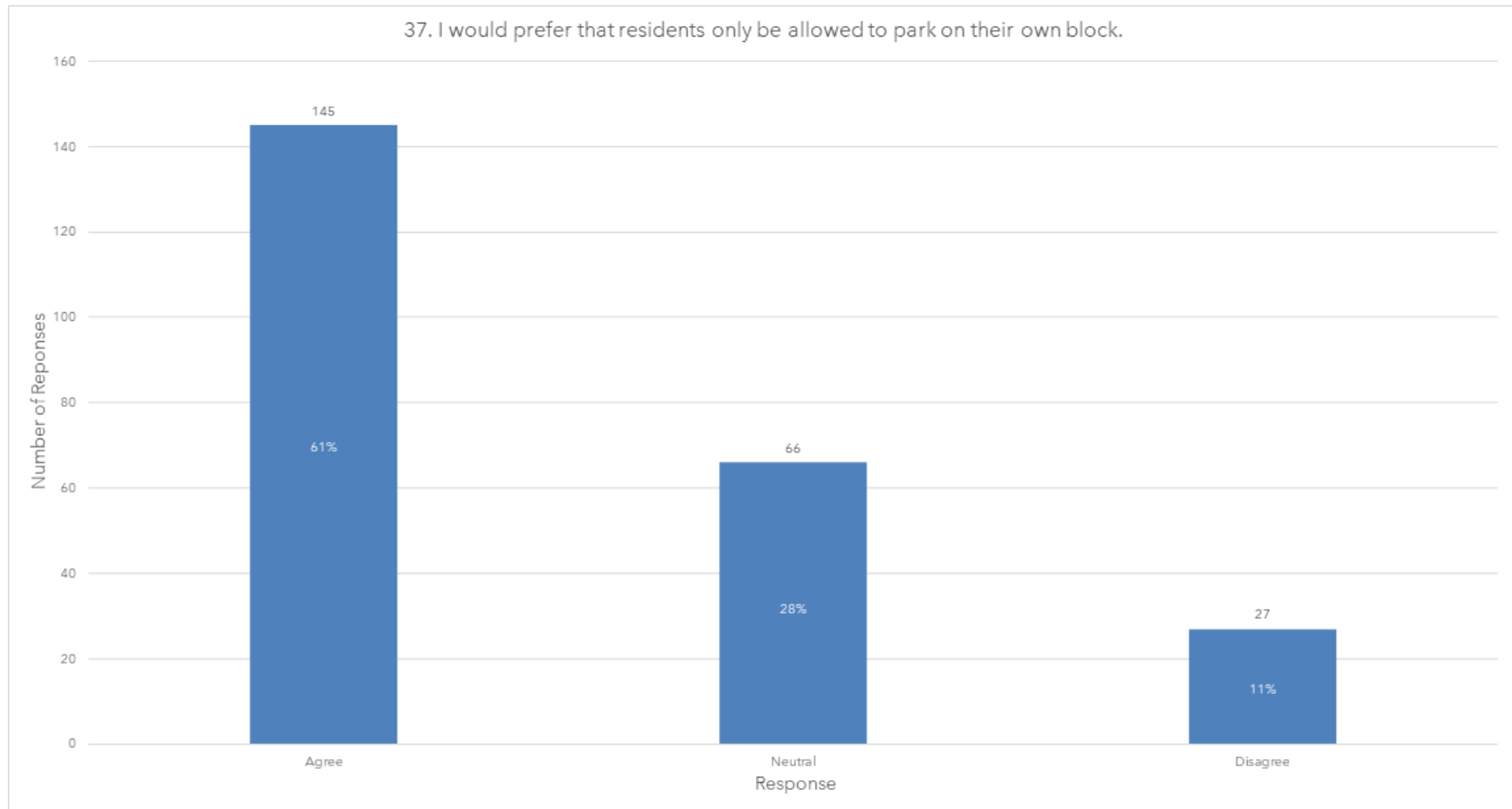


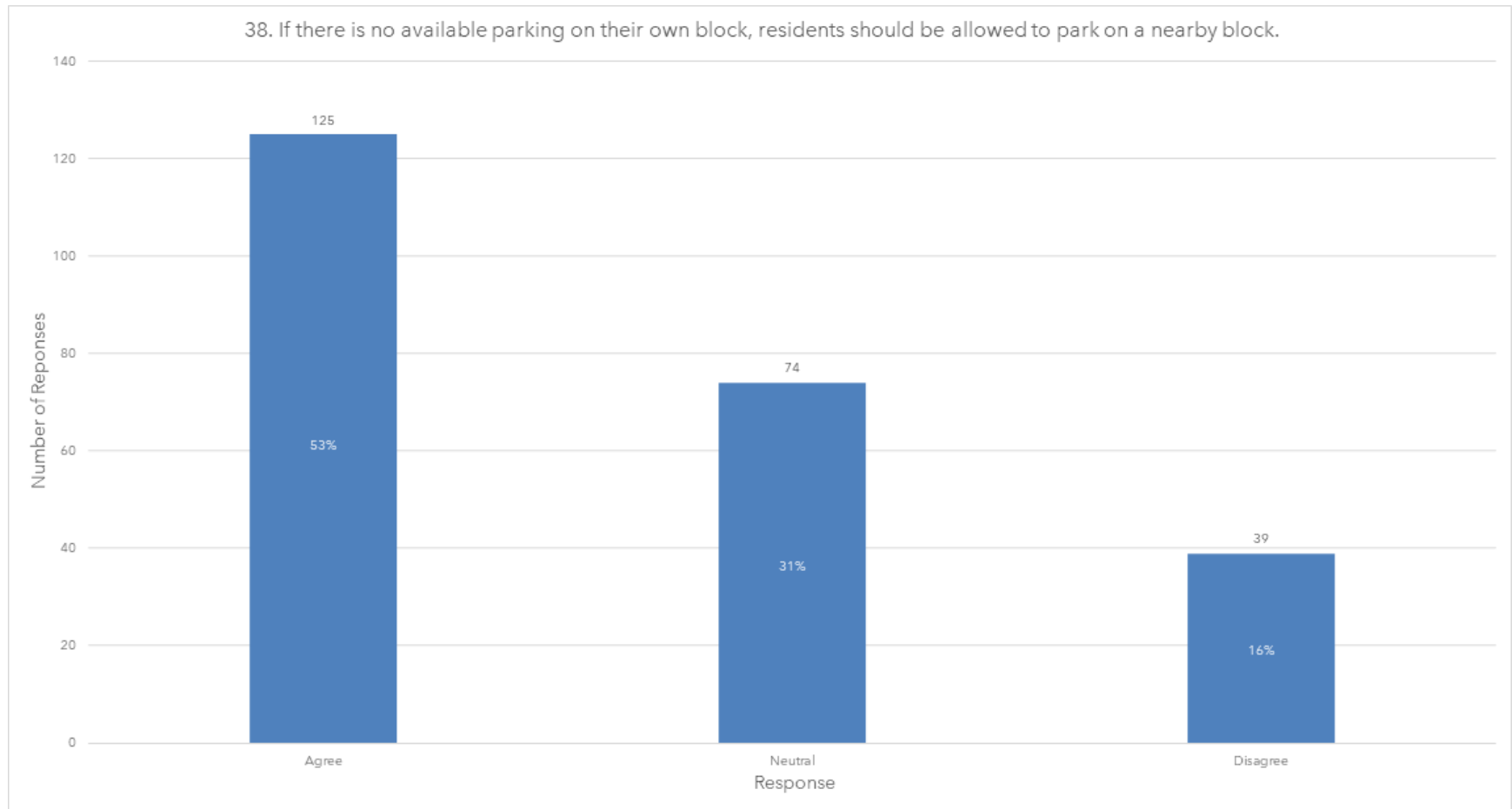


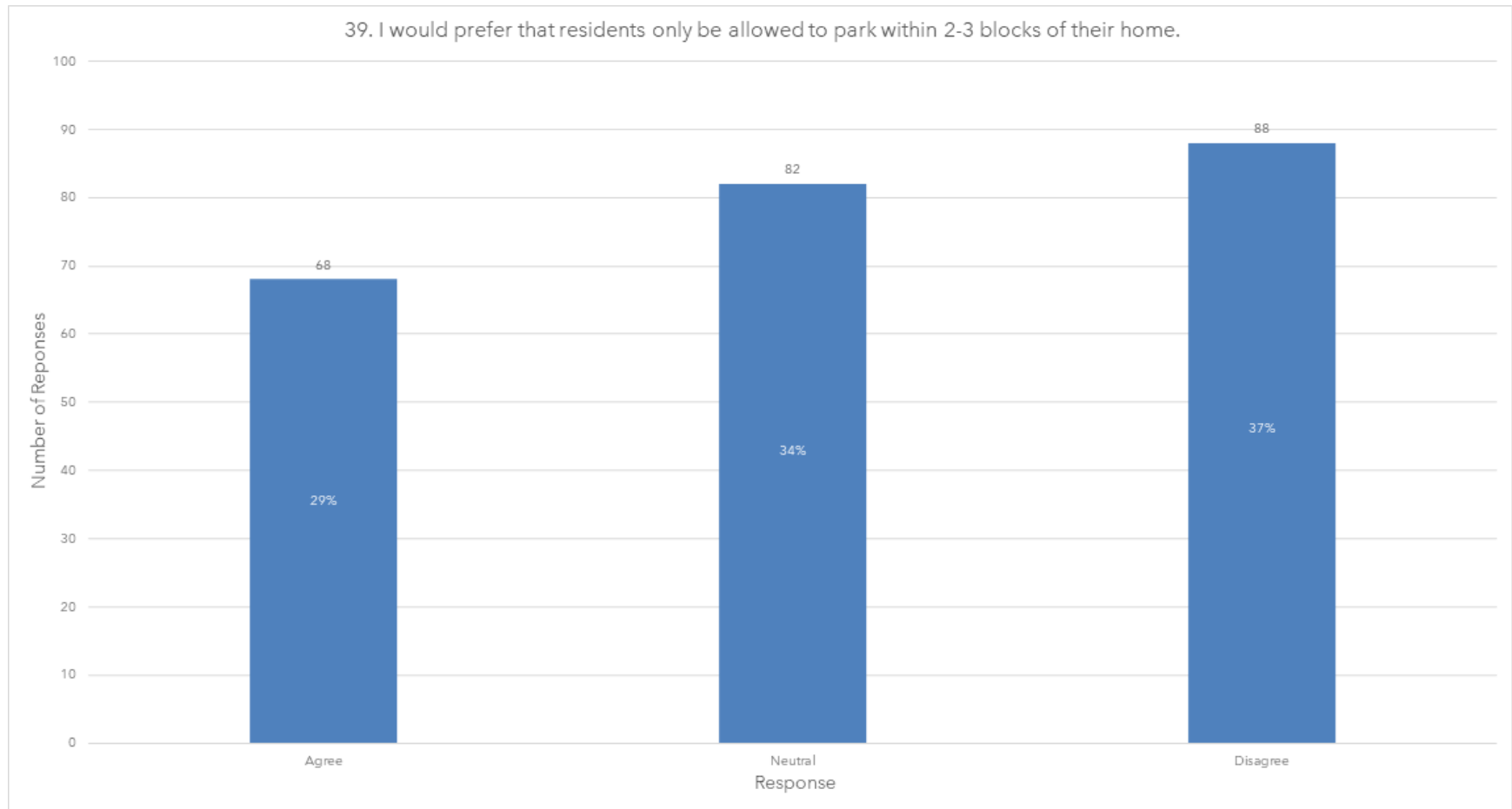


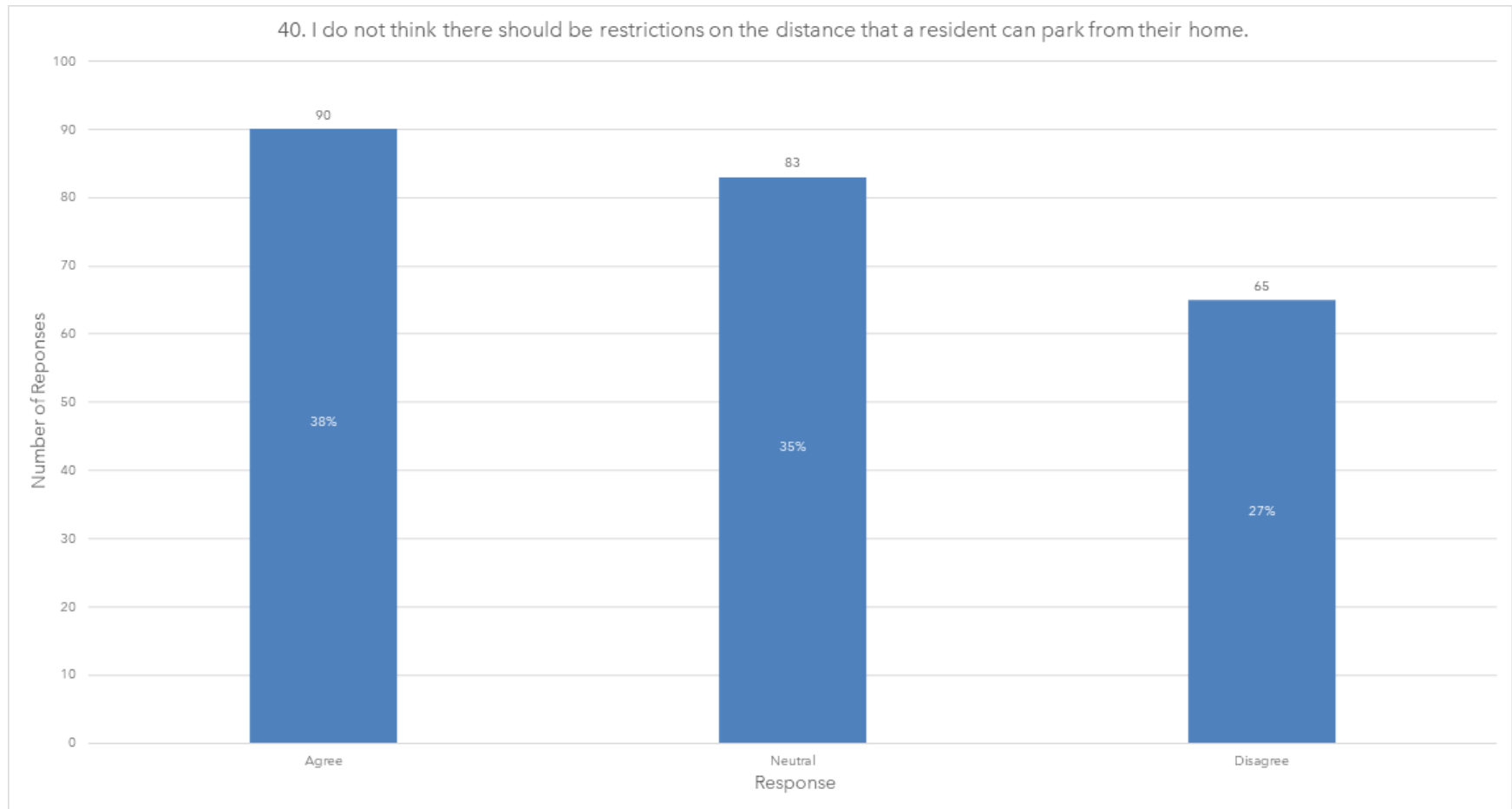


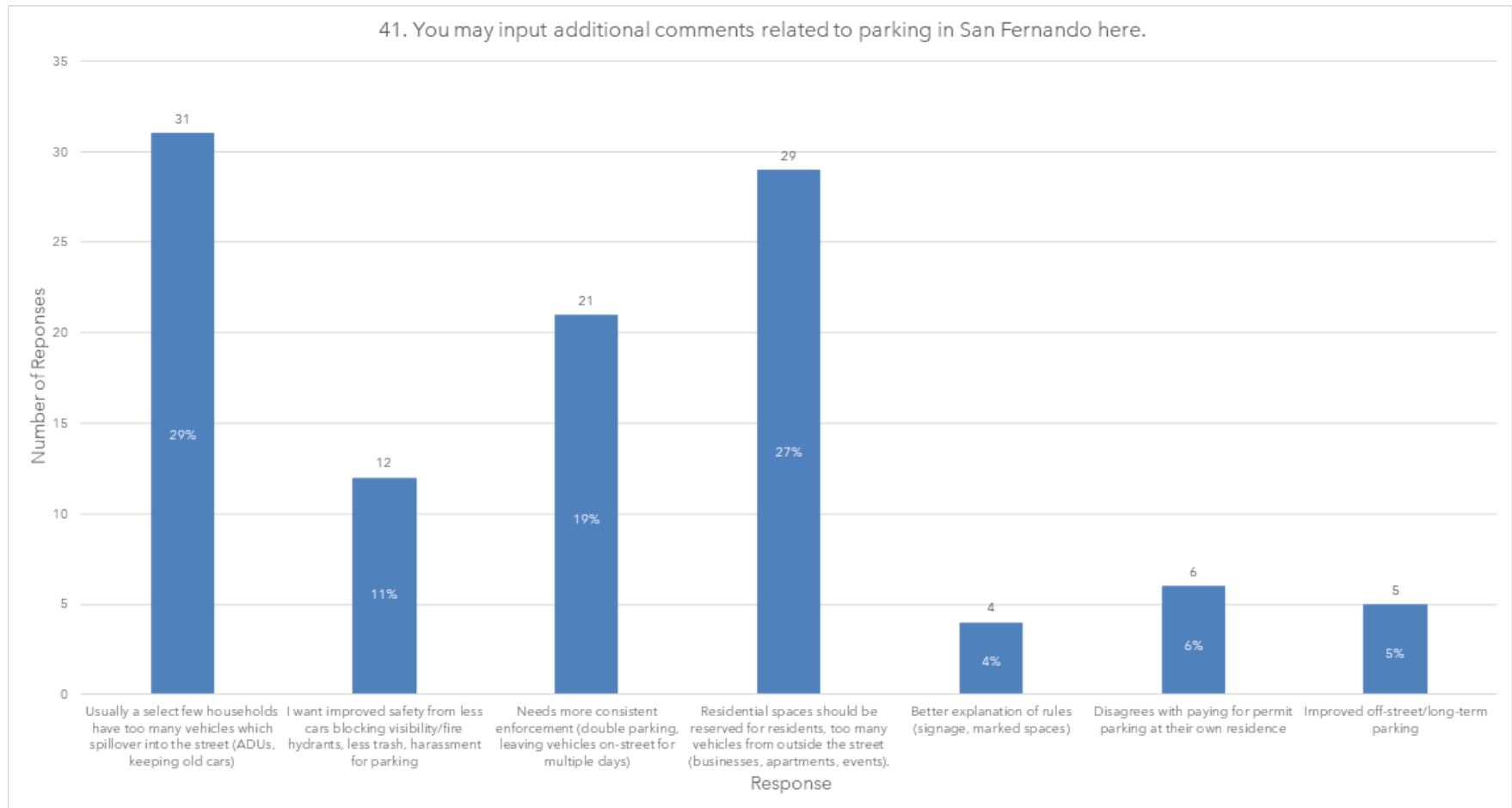










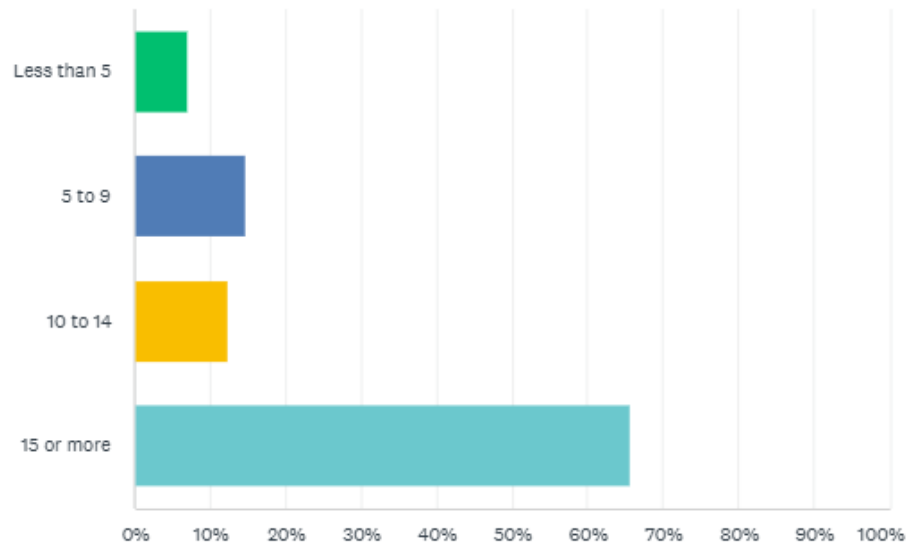


Demographics Questions:

English Survey

Years you've lived in San Fernando

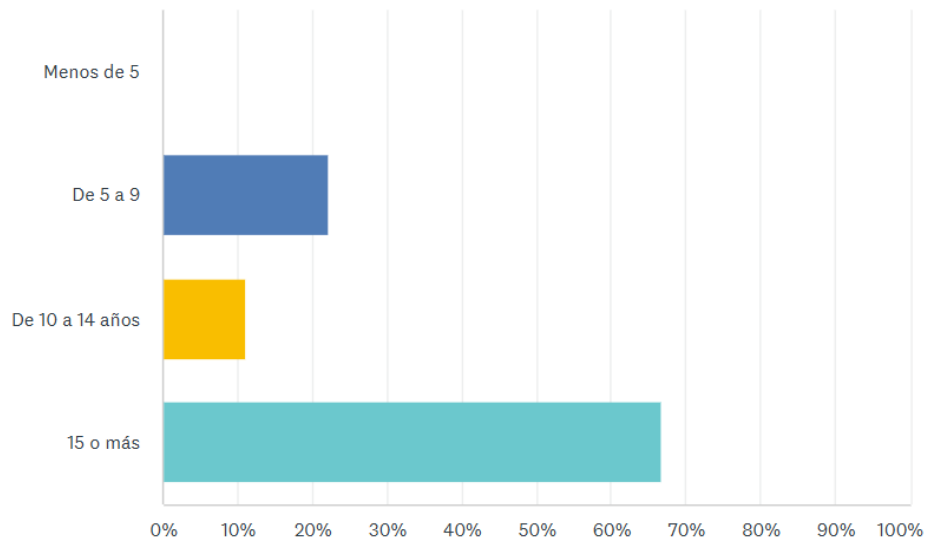
Answered: 257 Skipped: 3



Spanish Survey

Años que has vivido en San Fernando

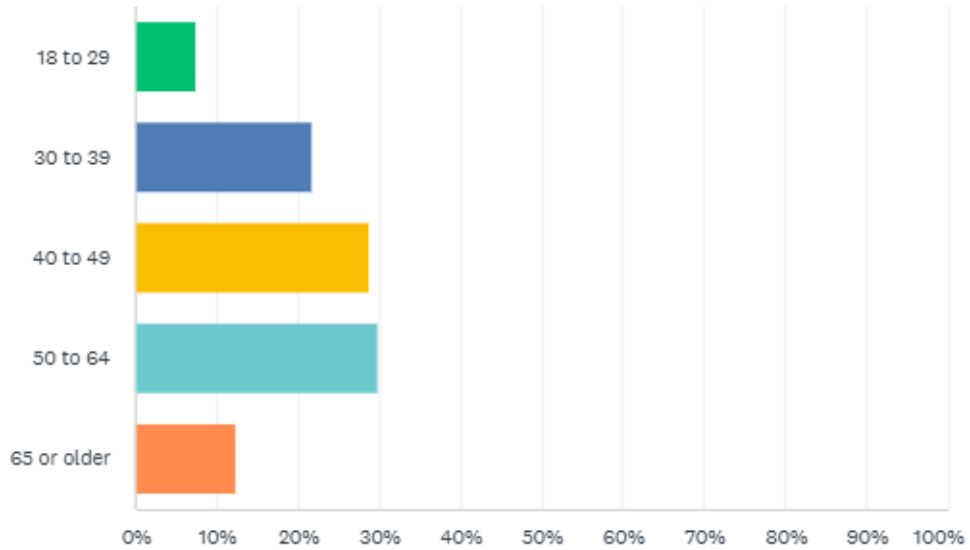
Answered: 9 Skipped: 0



English Survey

Age Group

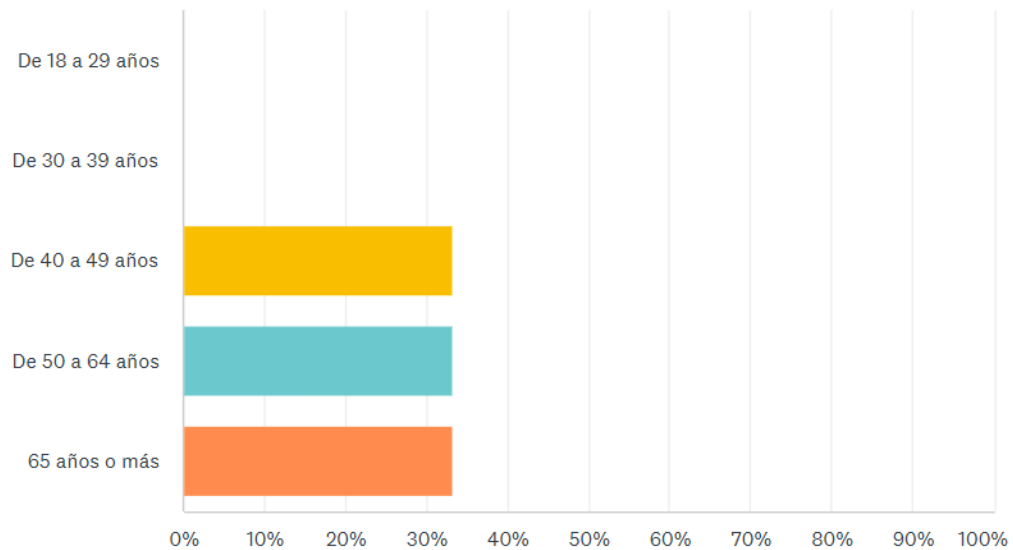
Answered: 258 Skipped: 2



Spanish Survey

Grupo de edad

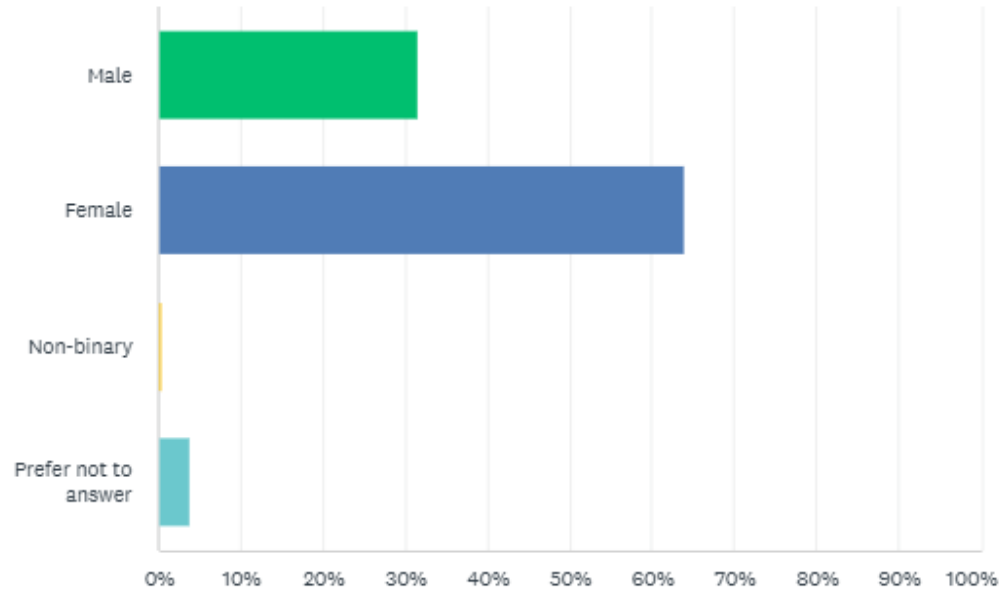
Answered: 9 Skipped: 0



English Survey

Gender

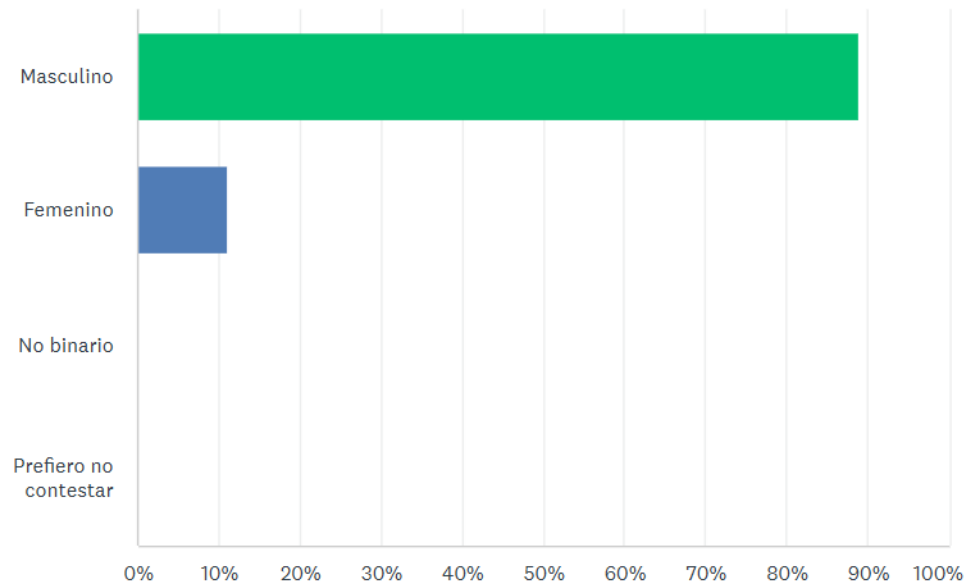
Answered: 256 Skipped: 4



Spanish Survey

Género

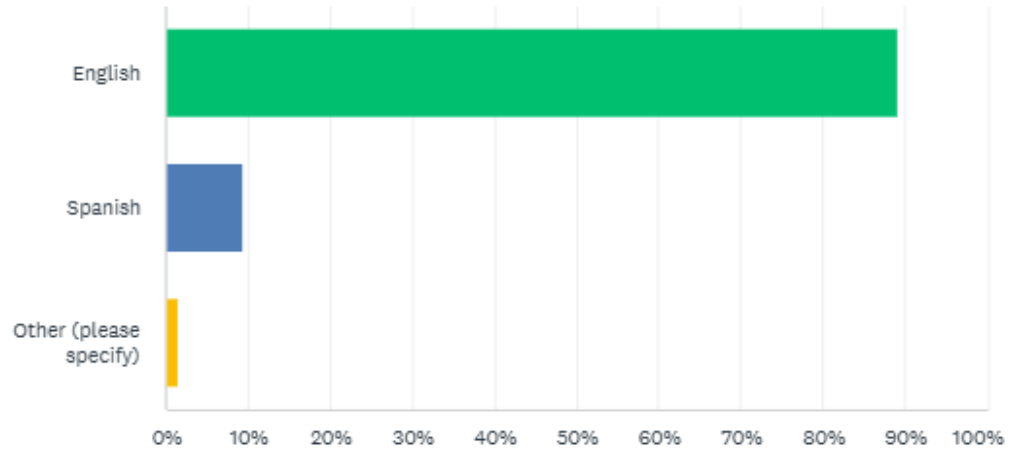
Answered: 9 Skipped: 0



English Survey

Primary language spoken at home

Answered: 257 Skipped: 3

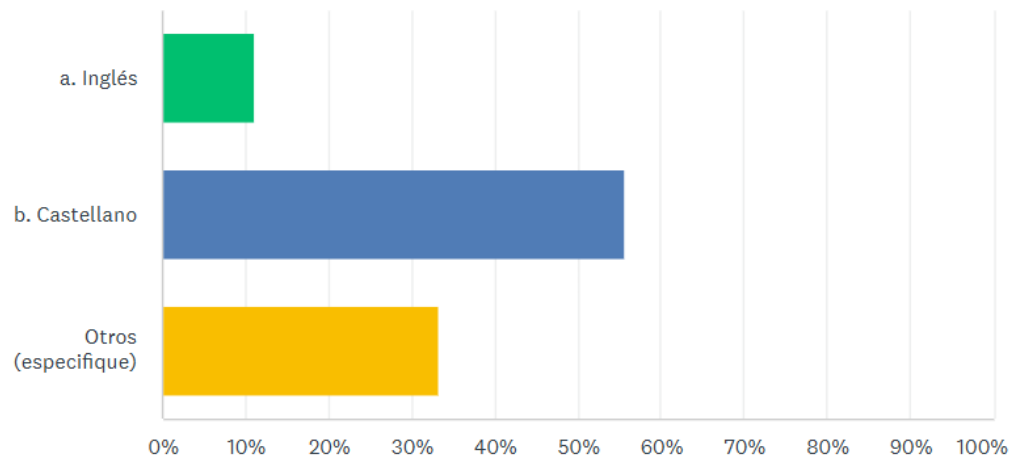


Note: Of the four respondents who selected "Other", three wrote in both English and Spanish (bilingual), and one wrote in English and ASL.

Spanish Survey

Lengua materna hablada en casa

Answered: 9 Skipped: 0

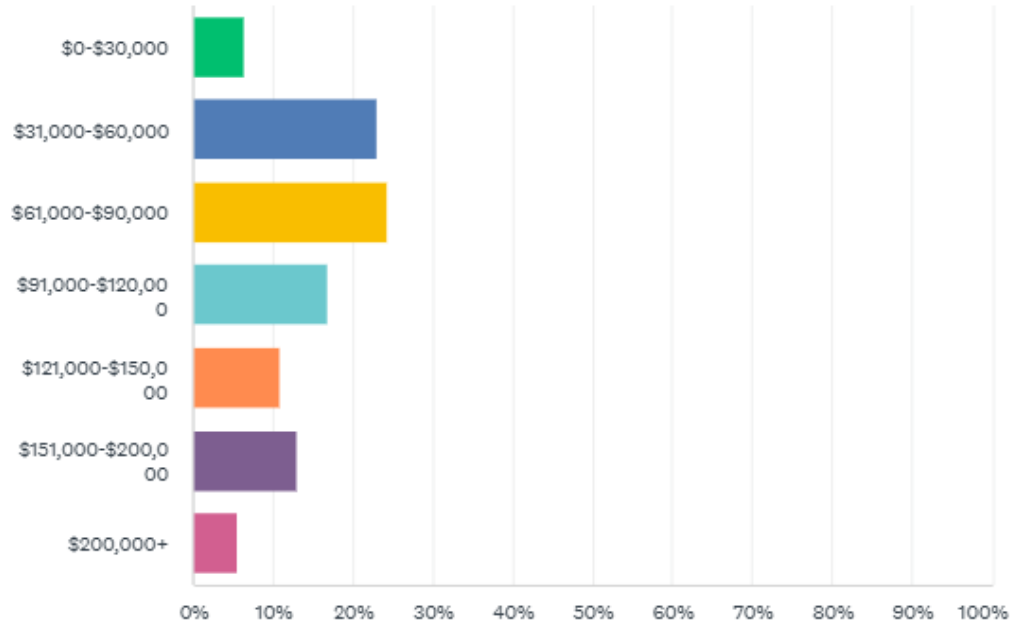


Note: Of the three respondents who selected "Other", two wrote in Spanish and one wrote in English.

English Survey

Income level

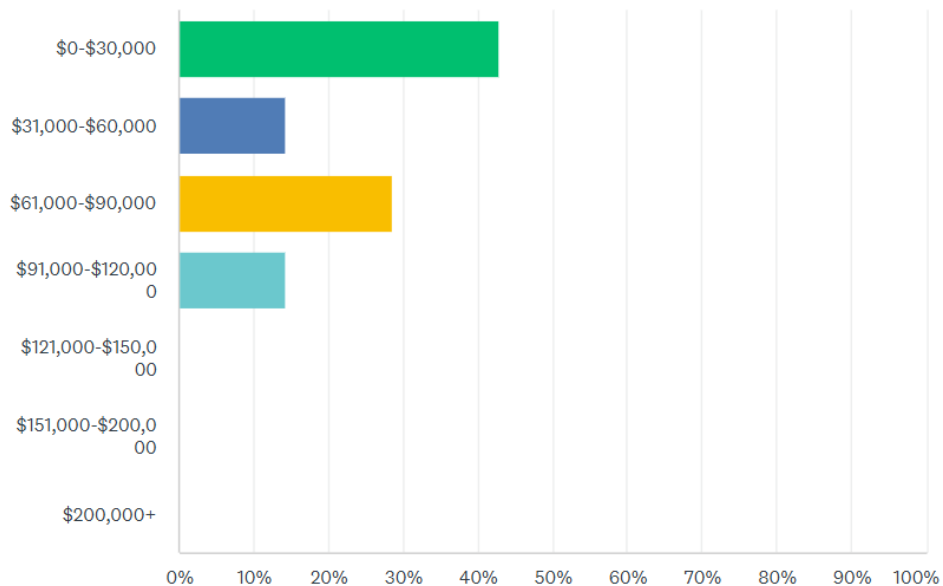
Answered: 231 Skipped: 29



Spanish Survey

Nivel de ingresos

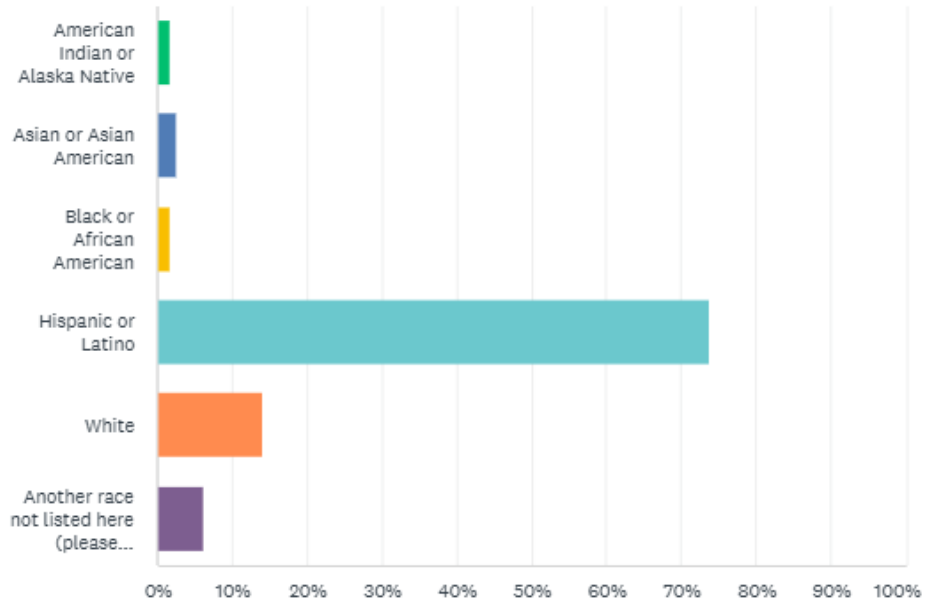
Answered: 7 Skipped: 2



English Survey

Race and ethnicity

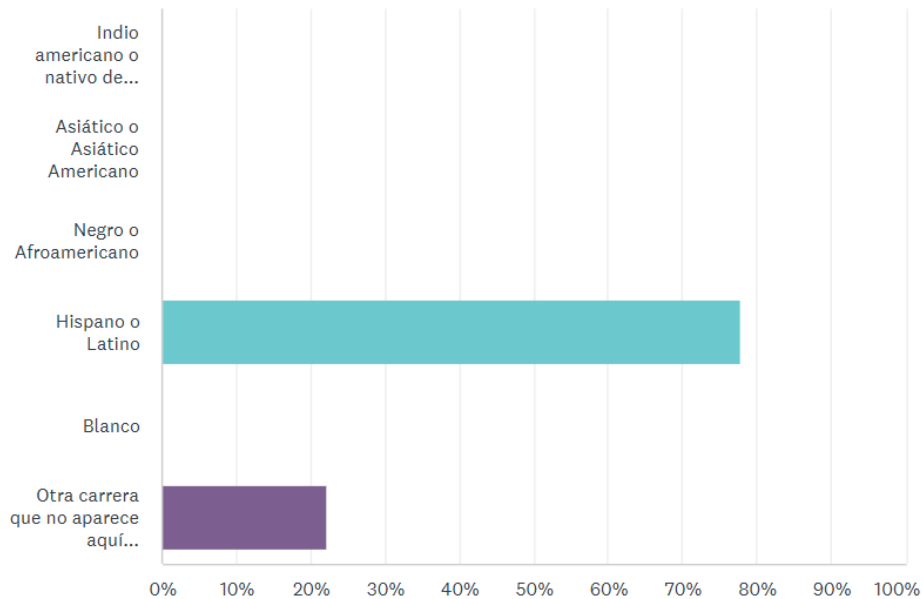
Answered: 241 Skipped: 19



Spanish Survey

Raza y etnia

Answered: 9 Skipped: 0



Appendix C. RPP Program Guidelines

RPP Zone Policies

- Introduce RPP zones in neighborhoods experiencing external parking demand (such as impacts from commercial areas, schools, churches, and recreational facilities), and neighborhoods experiencing Accessory Dwelling Unit (ADU) impacts to on-street parking. The intent of the program should be to safeguard access for San Fernando residents and their guests.
- In order to align with the California Attorney General's opinion (#14-304), all City residents should be eligible to participate in the application process for new zones. This means all residential zoning neighborhoods should be eligible for an RPP zone (assuming the other requirements for the application, petition, and evaluation are also met).
- Expand the minimum size requirement to avoid pushing the parking issues from one block to the next. A minimum of 1,500 feet or about four blocks (both sides of the street included) rounded to the end of the next street should be required to establish a new standalone RPP zone. Single blocks that are immediately adjacent to an existing RPP zone should still be eligible to be added to the existing zone.
- Continue to require a petition for new permit zones, which is signed by 51 percent or more households in support of implementing the restriction.
- 51 percent or more households must also purchase a permit (whether residential or guest permit) in order for the new RPP zone to be established.
- In rental complexes, the residents, property managers, and property owners should all be allowed to participate in the petition survey. If the units in a multi-family property are individually owned, each owner would have the opportunity to vote.
- Continue to require a parking occupancy threshold of 70-80 percent for evaluating whether to establish a new RPP zone.
- In order to remove a residential parking restriction, residents should continue to be required to follow the existing petitioning process and 51 percent of residents should support removing the restriction for it to be considered. No parking occupancy study is needed, but notification should be given to any surrounding permit zone residents.

Permit Policies

- Virtual License Plate Based system, where the plate is the permit
- Permits should be non-transferable and strictly associated with the vehicle's license plate number.
- Commercial or Oversized vehicles, as defined by the San Fernando Municipal Code, should not be eligible to receive parking permits through the RPP program.
- Permits should be limited to one permit per eligible resident, using the resident's driver's license number.
- Every permit can be valid for 365 days upon activation and it is up to the permit holder to renew the permit through the Permit Management System (PMS) portal online or seek assistance at City Hall ahead of expiration.

- Introduce an escalating permit rate structure starting at \$25.00 annually for the first permit. For households with multiple drivers, additional permits should be offered at a higher premium rate of an additional \$25.00 per permit.
- 2-4 permits maximum per household based on on-street parking supply vs existing demand.
- Offer a discounted rate to qualifying low-income residents, where the first two permits are provided for \$5.00. Additional permits follow the escalating rate structure. This program will be aligned with other low-income qualifying programs the City provides.
- Guest permits are \$25.00 for 100 single-use 24-hour permits and are associated with the eligible resident's address. A resident who does not hold a residential permit would still be able to purchase guest permits, as long as they live in an established RPP zone.

Appendix D. Administrative Guidelines

Overview

The City of San Fernando (City) is evaluating the current Residential Parking Permit (RPP) program and updating policies, guidelines, and procedures for the establishment and management of RPP zones. This document summarizes important considerations to evaluate when establishing the RPP program administrative guidelines. The goal of the RPP program should be to optimize on-street access for residents and their guests, incentivize compliance, and minimize the opportunity for permit abuse. Additionally, for the program to become financially sustainable and for the City to make investments in modernizing the program, the City should adjust the permit fees and rate structure with the goal of a cost-neutral program. As outlined in the project scope, Task 4.1 Administrative Guidelines, the specific administrative guidelines and operating procedures will guide the City in preparation for the implementation process. This is an actionable set of guidelines, processes, and templates which address:

1. The petitioning process for residents desiring the establishment of districts.
2. The process for staff review of petitions, certification of petitions, and data collection for responding to resident petitions.
3. Guidelines for permit parking operating hours.
4. The format for hosting community meetings with residents requesting a permit district to discuss data findings from fieldwork and proposed district boundaries, and reaching a consensus on permit district hours, permit application requirements, fees, and process for implementation.
5. Template language for a Council Resolution approving and establishing RPP zone.

Each topic will be discussed in the following sections.

Petitioning Process

Neighborhood Application

The first step to initiate the petitioning process would be to have resident(s), which could include property managers or owners in rental complexes, file an application with the Public Works Department that describes the parking challenge in their neighborhood and how the implementation of RPP restrictions would be able to address that challenge. This application should also include the proposed RPP zone boundaries, consisting of a minimum of 1,500 feet or about four blocks (both sides of the street included), as detailed in the RPP Program Guidelines.

Once the Public Works Department has reviewed the application, determined whether the proposed RPP zone meets the RPP Program Guidelines, and evaluated the validity of the reasonings for a request of RPP zone implementation, City staff should send an official RPP petition form to the applicant(s) of the proposed RPP zone. The applicant(s) would then be responsible for collecting enough signatures within a timeframe to be decided by the City to meet a certain threshold, as

described in the following section. Households that sign in support of the petition should be required to list their full name, residential address, phone number, and email address so that the City would be able to contact them with next steps for purchasing a residential and/or guest permit if the petition is successful.

While the petition should be administered physically on a petition form for ease of collecting signatures, the initial neighborhood application should be administered online. This would allow City staff to more easily keep track of applications, and if a new application is submitted for a neighborhood that already has an existing application in progress, it would be easier for the City to reach out electronically to the applicant and inform them that their residential block face is already being considered for RPP zone implementation.

The City should also post and keep track of all active applications and their related proposed RPP zones online so that any new applicants would first be prompted to check the list of active applications and verify that their address is not part of a proposed RPP zone. If the applicant finds that their address is already included in an existing application, then the website should instruct the resident to get in contact with the applicant of the existing application to proceed with the petitioning process.

During the outreach period of the RPP program launch, the City should emphasize the importance of having residents take the lead, as the petition would need to be initiated by the residents themselves. It is up to the residents to collaborate and speak to their neighbors to collect enough signatures to fulfill the threshold.

Establishing the Threshold

Requiring a majority of signatures is a common practice throughout RPP programs. It is recommended that the City establish a petitioning process to ensure that neighborhoods are not subjected to permit parking regulations without a majority approval and participation. It is recommended that for proposed permit parking zones, the program should require a resident petition to be signed by 51 percent or more households in support of implementing the restriction. As detailed in the RPP Program Guidelines, a minimum of 1,500 feet or about four blocks (both sides of the street included) rounded to the end of the next street should be required to establish a new standalone RPP zone.

Clarify the Petition Rules for Multi-family Properties

In rental complexes, the residents, property managers, and property owners should all be allowed to participate in the petition survey. One signature per residence could be used to indicate support for the associated address, which would contribute to the overall 51 percent threshold. If units in a multi-family property are individually owned, each owner would have the opportunity to vote.

Staff Review and Certification Process

Optimize Occupancy Studies

Once the petitions are verified and the threshold has been met, the petition should subsequently be followed by a parking occupancy study to evaluate whether permit restrictions are needed. It is also important to consider when the occupancy studies are conducted. The City should collect data at different intervals throughout the day and evening to know when parking is most congested, which will help to determine the operating times for permit restrictions. It is recommended that occupancy data be collected on one weekday and one weekend day to have a full understanding of the proposed permit parking zone's typical parking utilization levels and ensure any variations are captured.

The City should require an on-street parking occupancy threshold between 70 to 80 percent for evaluating whether to establish a new RPP zone. Once parking reaches the threshold occupied within a neighborhood, it may become challenging for residents to find convenient on-street parking, which can justify the need for permit restrictions. The occupancy threshold should be used as a baseline to determine the appropriate boundaries and operating times for the new permit zone.

When establishing neighborhood permit zones with multiple blocks, not every street should be required to reach the required occupancy threshold individually to be included within the zone. Instead, the City should evaluate the collection of blocks to determine if the proposed boundaries are right-sized to address the impacts.

For a street to join an existing permit zone, the street should follow the existing process that evaluates the applicable street individually. The residents should continue to provide a petition with support from 51 percent of residents on that street, and an occupancy study should show that parking is over the 70 to 80 percent threshold.

Public Review Process

After the petition has been verified by City staff, the proposed zone(s) should be presented to the Transportation and Public Safety Commission, and then recommendations on the proposed zone(s) should be presented to City Council for adoption. Once adopted, the City can move forward with establishing the RPP zone.

Removing a Zone

To remove a residential parking restriction including those established with the revised RPP program, residents should continue to be required to follow the existing petitioning process and 51 percent of residents should support removing the restriction for consideration. A parking occupancy study should not be required, but notification should be given to all surrounding permit zone residents. In deciding to remove permit parking from a single street, staff should carefully take into consideration the surrounding area and permit zone. A street where the majority of surrounding streets (50 percent or more) are included in the permit zone should not be considered for removal because of the spillover parking risk.

Evaluating Future Adjustments

A separate parking occupancy threshold should be established to evaluate future policy changes within RPP zones once they have already been established. These adjustments can be triggered and further evaluated by another petition initiated by interested residents.

The parking industry standard for the target parking occupancy rate is 85 percent. At this rate, there are enough vacant parking spaces to minimize congestion from drivers searching for spaces. The City should use the 85 percent rate as a high threshold for when to consider program adjustments in existing zones. If an established permit zone is found to regularly reach or exceed 85 percent occupancy this could indicate the need for policy adjustments. For instance, the zone may benefit from a cap on the number of permits allowed per household or adjustments to the operating hours.

Operating Hours

Background and Historical Context

Currently, both existing RPP zones in the City have permit restrictions from Monday through Friday, between the hours of 8AM and 6PM. Vehicles that do not hold a permit are able to park for up to a one- or two-hour time limit depending on the specific street's regulation. Ordinance No. 1379, adopted by City Council on April 15, 1991, enabled the establishment of an RPP program in the City. In the same year, the Parking Permit District (PPD) Zone 1 was established by Resolution No. 6119, in response to residents' complaints about the lack of on-street parking spaces due to commercial impacts on First Street. To mitigate the impact of the employees and visitors parking in the residential neighborhoods, the operating hours were set to match the business hours of businesses along First Street. The original proposed PPD boundaries for Zone 1 were downsized to what currently exists in the City under Resolution No. 6754 in 2000.

The parking impacts that the residents of San Fernando experience today have significantly changed since the RPP program was first established, due to a rise in dense housing developments, a higher concentration of local businesses and other commercial centers, and an increase in accessory dwelling units (ADUs) to address the housing shortage. Therefore, it is recommended that the City reevaluates the hours of operation for the existing permit districts and introduce custom operating hours for any new proposed permit districts to better serve the needs of the community.

Evaluating Operating Hours

Following a parking occupancy study, the City should determine what the operating hours should be for each proposed zone. The operating hours should address the specific impacts for the zone, such as the presence of businesses, schools, or high-density housing developments. For residential streets bordering commercial districts, the City may choose to maintain a one- or two-hour time limit to accommodate commercial parking; however, the City should ensure that community input is taken into account for such permit exemptions. Also, it should be noted that in cases where parking occupancy is unusually high in a given area due to the presence of multi-family homes or high-density housing with limited parking, implementing 24/7 permit restrictions may be more

appropriate. The following table includes examples of operating hours for an RPP zone and what parking impacts they serve to mitigate, including, but not limited to:

Operating Hours	Mitigated Impact
8AM - 6PM	Daytime restrictions can help mitigate commercial impacts, such as employees and visitors parking in the residential streets.
2AM - 6AM	Overnight restrictions can help mitigate residential density impacts, as well as impacts from commercial vehicles parking overnight in residential streets.
7AM - 5PM	School hour restrictions can help mitigate impacts from nearby schools, such as school staff parking in the residential streets.

Format for Community Meetings

Preceding the Transportation and Public Safety Commission and City Council meetings will be a community meeting available to the residents within the boundaries of the proposed RPP zone, wherein the following topics will be discussed:

1. Discussion of data findings from fieldwork which will highlight occupancy of parked vehicles during the collection dates and times.
2. Proposed RPP zone boundaries and their relative distance to other neighborhoods, commercial areas, educational centers, and other areas that might cause potential conflicts between residential and other types of parking.
3. Building consensus on permit district hours, and process for implementation.

The City should follow the Community Engagement Framework to ensure an equitable and effective outreach process that is in line with the City's broader goals, including offering Spanish translation services, and scheduling the neighborhood meeting outside of traditional business hours to maximize participation. Once the Community Meetings are completed, the City should provide details related to the topics that were discussed to the Transportation and Public Safety Commission and City Council for consideration for the approval of a new RPP zone.

The City may also choose to conduct a survey in place of the community meeting that details the findings and require that a portion of the survey respondents return the survey in acknowledgement of the proposed RPP.

Template Language for Establishment of RPP Zones by Council Resolution

As outlined in the scope DIXON has created template City Council language for the City's review for the establishment of RPP Zones. This would be the final step towards establishing and approving RPP zones in residential neighborhoods. The template is provided on the next page.

RESOLUTION NO. 2025-xx

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, DESIGNATING RESIDENTIAL PERMIT PARKING ZONE XX INCORPORATING THE FOLLOWING STREET SEGMENTS: ON XXXXX STREET BETWEEN XXXXX AVENUE AND XXXXX AVENUE AND ON XXXXX AVENUE BETWEEN XXXXX STREET AND XXXXX STREET AND AUTHORIZING THE PUBLIC WORKS MANAGER OR THEIR DESIGNEE TO ESTABLISH THE RESIDENT ONLY PARKING RESTRICTION AS APPROVED.

THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA DOES HEREBY FIND AND DECLARE AS FOLLOWS:

WHEREAS, the San Fernando City Council has determined that parking is a limited resource on specific streets in San Fernando; and

WHEREAS, Section 90-452 of the San Fernando Municipal Code provides for the designation of permit only parking areas by resolution of the City Council; and

WHEREAS, the City Council finds that residential permit only parking is needed on xxxxx Street between xxxxx Avenue and xxxxx Avenue and on xxxxx Avenue between xxxxx Street and xxxxx Street; and

WHEREAS, the City Council finds that the operating hours are between xxxxx and xxxxx Monday through Sunday; and

WHEREAS, Sections XX-XX and XX-XX of the San Fernando Municipal Code set forth provisions for enforcement and obedience to Code regulations.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SAN FERNANDO that parking is hereby prohibited on the Designated Streets, during the posted operating hours, to vehicles without a permit.

BE IT FURTHER RESOLVED that, pursuant to Section 10-82 of the San Fernando

Municipal Code, signs shall be posted to give notice of said parking prohibition.

PASSED, APPROVED AND ADOPTED this XXth day of XXXXXX,
2025.

XXXXX, Mayor

ATTEST:

APPROVED AS TO FORM:

XXXXX, City Clerk

XXXXX, City Attorney

THIS PAGE IS RESERVED FOR CITY CLERK'S OFFICE

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

I, XXXXX, City Clerk of the City of San Fernando, DO HEREBY CERTIFY that the above and foregoing is the original of Resolution No. 25-xx and was duly passed and adopted by the City Council of the City of San Fernando at a regular meeting held on the XXth day of XXXXXX, 2025, by the following roll call vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

IN WITNESS WHEREOF, I have hereby set my hand and affixed the seal of the City of San Fernando this XXth day of XXXXXX, 2025.

XXXXX, City Clerk



San Fernando

Residential Parking Plan

Executive Summary

Prepared for the City of San Fernando

Full Residential Parking Plan by Dixon Resources Unlimited

Executive Summary by City Staff

May 12, 2025

Introduction

Purpose

This executive summary provides an overview of the San Fernando Residential Parking Plan. The full report, including detailed data analysis, findings, and community engagement summaries, is available as Attachment “A.”

The City of San Fernando engaged Dixon Resources Unlimited (DIXON) to conduct a Residential Parking Study to assess existing parking conditions, evaluate the current Residential Parking Permit (RPP) program, and review related policies. Based on this analysis, DIXON developed the San Fernando Residential Parking Plan, which outlines strategies, policies, and procedures to meet the City’s residential parking needs—both now and in the future.

The City may adapt the recommended implementation strategies over time to reflect the evolving needs of the community.

Residential Parking Permit Program

RPP Policies

The full overview of RPP Policies can be found in “RPP Policies” under *Residential Parking Permit Program* of the San Fernando Residential Parking Plan, Attachment “A”. The summary of policies can be found under Appendix “C” *RPP Program Guidelines*.

RPP Zone Policies

1. Introduce RPP zones in neighborhoods experiencing external parking demand (such as impacts from commercial areas, schools, churches, and recreational facilities), and neighborhoods experiencing Accessory Dwelling Unit (ADU) impacts to on-street parking. The intent of the program should be to safeguard access for San Fernando residents and their guests.
2. In order to align with the California Attorney General’s opinion (#14-304), all City residents should be eligible to participate in the application process for new zones. This means all residential zoning neighborhoods should be eligible for an RPP zone (assuming the other requirements for the application, petition, and evaluation are also met).
3. Expand the minimum size requirement to avoid pushing the parking issues from one block to the next. A minimum of 1,500 feet or about four blocks (both sides of the street included) rounded to the end of the next street should be required to establish a new standalone RPP zone. Single blocks that are immediately adjacent to an existing RPP zone should still be eligible to be added to the existing zone.
4. Continue to require a petition for new permit zones, which is signed by 51 percent or more households in support of implementing the restriction.
5. 51 percent or more households must also purchase a permit (whether residential or guest permit) in order for the new RPP zone to be established.

6. In rental complexes, the residents, property managers, and property owners should all be allowed to participate in the petition survey. If the units in a multi-family property are individually owned, each owner would have the opportunity to vote.
7. Continue to require a parking occupancy threshold of 70-80 percent for evaluating whether to establish a new RPP zone.
8. In order to remove a residential parking restriction, residents should continue to be required to follow the existing petitioning process and 51 percent of residents should support removing the restriction for it to be considered. No parking occupancy study is needed, but notification should be given to any surrounding permit zone residents.

Permit Policies

1. Virtual License Plate Based system, where the plate is the permit
2. Permits should be non-transferable and strictly associated with the vehicle's license plate number.
3. Commercial or Oversized vehicles, as defined by the San Fernando Municipal Code, should not be eligible to receive parking permits through the RPP program.
4. Permits should be limited to one permit per eligible resident, using the resident's driver's license number.
5. Every permit can be valid for 365 days upon activation and it is up to the permit holder to renew the permit through the Permit Management System (PMS) portal online or seek assistance at City Hall ahead of expiration.
6. Introduce an escalating permit rate structure starting at \$25.00 annually for the first permit. For households with multiple drivers, additional permits should be offered at a higher premium rate of an additional \$25.00 per permit.
7. 2-4 permits maximum per household based on on-street parking supply vs existing demand.
8. Offer a discounted rate to qualifying low-income residents, where the first two permits are provided for \$5.00. Additional permits follow the escalating rate structure. This program will be aligned with other low-income qualifying programs the City provides.
9. Guest permits are \$25.00 for 100 single-use 24-hour permits and are associated with the eligible resident's address. A resident who does not hold a residential permit would still be able to purchase guest permits, as long as they live in an established RPP zone.

RPP Administration

A full overview of the proposed RPP administrative guidelines can be found in **Appendix "D"** of the San Fernando Residential Parking Plan, Attachment "A".

Adopt the RPP Zone Establishment Process for any new RPP zones. In order to establish a new RPP zone, the below steps must be completed.

1. Propose a permit zone and initiate residential petition process.
2. Conduct a parking occupancy study.
3. Determine operating hours and zone boundaries.
4. Conduct community outreach to share occupancy findings and proposed hours/boundaries.
5. Hold public review process by the Transportation & Public Safety Commission.

6. Present to City Council for adoption of new RPP zone.

RPP Program Adjustments

A full overview of the proposed RPP Program Adjustments can be found in under *Residential Parking Permit Program* of the San Fernando Residential Parking Plan, Attachment “A”.

- 1. Implement a procedure for re-establishing existing RPP zones.** With the introduction of the new RPP policies, the City would need to conduct a requalification process for the two existing RPP zones, which includes the following steps:
 1. Residential petitioning process: At least 51% of residents in the RPP zone would need to be in support of the residential permit restrictions. For single-family homes, one primary household member would be eligible to vote. For rental complexes, residents, property managers, and property owners would all be eligible to vote. For multi-family properties, if it is individually owned, each owner would be eligible to vote.
 2. 51% of households must purchase at least one permit.
- 2. Revise permit operating hours to reflect current parking demand.**

RPP Management

A full overview of the proposed RPP Management strategies can be found in under *Residential Parking Permit Program* of the San Fernando Residential Parking Plan, Attachment “A”.

1. Implement a virtual permit management system (PMS).
2. Work with a parking utilization data analysis vendor.
3. Accommodate in-person permit application and management assistance at City Hall.
4. Implement a process for ongoing evaluation and management of the program.

RPP Enforcement

A full overview of the proposed RPP Enforcement strategies can be found in under *Residential Parking Permit Program* of the San Fernando Residential Parking Plan, Attachment “A”.

1. Leverage mobile (vehicle-mounted) license plate recognition (LPR) technology to enforce RPP restrictions.
2. Evaluate staffing needs and ramp up parking enforcement personnel resources as the RPP program expands.

General Parking Management Strategies

Parking Enforcement

A full overview of the proposed Parking Enforcement strategies can be found in under *General Parking Management Strategies* of the San Fernando Residential Parking Plan, Attachment “A”.

1. Implement an escalating penalty schedule.
2. Incorporate educational outreach during street sweeping and trash collection days.
3. Hire a dedicated meter technician.
4. Install oversized vehicle restriction signage.
5. Consider outsourcing parking enforcement to an outside contractor.

Parking Supply & Demand Management

A full overview of the proposed Parking Supply & Demand Management strategies can be found in under *General Parking Management Strategies* of the San Fernando Residential Parking Plan, Attachment “A”.

1. **Leverage shared parking agreements to maximize parking supply.**
2. **Consider dedicating a City-owned parking lot for employees and/or business owners.**
3. Consider establishing virtual public (Commercial Business Use) parking permits.

Public Parking Strategies

A full overview of the proposed Parking Supply Parking Strategies can be found in under *General Parking Management Strategies* of the San Fernando Residential Parking Plan, Attachment “A”.

1. Introduce a mobile parking payment solution.
2. Consider phasing out single-space meters.
3. Update wayfinding signage to public parking lots.

Implementation Guide

Near-term Implementation Checklist

Category	Action
RPP Policies	<input type="checkbox"/> Update municipal code sections for implementation of the new RPP program. <input type="checkbox"/> Update RPP zone policies based on the program guidelines (Appendix C).
RPP Administration	<input type="checkbox"/> Adopt the administrative guidelines (Appendix D). <input type="checkbox"/> Begin to engage non-RPP zone residents about the RPP zone establishment process through mailing flyers and promote the new PMS system.
RPP Program Adjustments	<input type="checkbox"/> Develop and launch an education and outreach campaign to support the renewal of existing RPP zones and the transition to the new PMS system.
RPP Management	<input type="checkbox"/> Determine required specifications for a permit management system (PMS) vendor based on the updated permit policies.

	<input type="checkbox"/> Procure permit management system (PMS) services. <input type="checkbox"/> Implement the selected PMS and work with the vendor to configure the system based upon the established permit administration policies and business rules.
RPP Enforcement	<input type="checkbox"/> Procure license plate recognition (LPR) technology. <input type="checkbox"/> Evaluate any existing City LPR data privacy and retention policies, develop them if needed, and ensure they provide the ability to use LPR for ongoing data collection. The City's policy should be posted on the City website. <input type="checkbox"/> Train staff on how to utilize the LPR cameras for enforcement of permit zones, as well as time zones, the 72-hour rule, abandoned vehicle abatement, scofflaw detection, and wanted vehicle detection.
Parking Enforcement	<input type="checkbox"/> Future-proof municipal code sections related to paid parking and general parking restrictions. <input type="checkbox"/> Incorporate educational outreach during street sweeping and trash collection days. <input type="checkbox"/> Hire a dedicated meter technician for meter collections and maintenance duties. <input type="checkbox"/> Install oversized vehicle restriction signage.
Parking Supply & Demand Management	<input type="checkbox"/> Evaluate potential shared parking agreement locations on City property (e.g. Courthouse parking lot.) <input type="checkbox"/> Engage with private property owners about shared parking agreement opportunities to gauge interest.

Mid-term Implementation Checklist

Category	Action
RPP Policies	<input type="checkbox"/> Leverage LPR cameras for ongoing monitoring of RPP zone effectiveness, and determine if, for instance, a zone may benefit from a lower or higher cap on the number of permits allowed per parcel. <input type="checkbox"/> Review permit fees annually and adjust as needed based on operating costs and utilization. <input type="checkbox"/> Consider offering a special event parking permit.

RPP Program Adjustments	<input type="checkbox"/> Leverage LPR cameras for ongoing monitoring of RPP zone effectiveness, and adjust operating hours if needed.
RPP Enforcement	<input type="checkbox"/> Evaluate staffing needs and expand enforcement personnel resources if needed as the RPP program grows.
Parking Enforcement	<input type="checkbox"/> Implement an escalating penalty schedule.
Parking Supply & Demand Management	<input type="checkbox"/> Develop a shared parking agreement for use in upcoming negotiations. <input type="checkbox"/> Actively pursue and negotiate potential shared parking opportunities with private property owners. <input type="checkbox"/> Consider implementing employee-dedicated parking at a City-owned parking lot. <input type="checkbox"/> Transition Commercial Business Use parking permits to the virtual PMS.
Public Parking Experience	<input type="checkbox"/> Introduce a mobile parking payment solution. <input type="checkbox"/> Consider replacing on-street single-space meters with pay stations. <input type="checkbox"/> Update wayfinding signage to public parking lots if needed.

Long-term Implementation Checklist

Category	Action
RPP Program Adjustments	<input type="checkbox"/> Continue to utilize LPR for ongoing data collection and evaluation of the RPP program.
RPP Enforcement	<input type="checkbox"/> Procure additional LPR cameras and enforcement vehicles as needed to support the expansion of the RPP program.
Parking Enforcement	<input type="checkbox"/> Consider outsourcing permit parking enforcement if needed. <input type="checkbox"/> Monitor effectiveness of escalating penalty schedule by analyzing citation data.
Parking Supply & Demand Management	<input type="checkbox"/> Continue to seek out shared parking agreements with private property owners as needed.

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AGENDA REPORT

To: Mayor Mary Mendoza and City Councilmembers

From: Nick Kimball, City Manager
By: Julia Fritz, City Clerk

Date: May 19, 2025

Subject: Discussion and Consideration to Rename the Annual Pride Flag Raising Ceremony in Memory of Matthew Shepard and related matters

RECOMMENDATION:

It is recommended that the City Council:

- a. Discuss and consider renaming the “Annual Pride Flag Raising Ceremony” to the “Annual Pride Flag Raising Ceremony in Memory of Matthew Shepard”;
- b. Discuss establishing a regular recurring day to hold the annual event going forward; and
- c. Provide staff direction, as applicable.

BACKGROUND:

1. On June 21, 2021, the City Council adopted Resolution No. 8077 (Attachment “A”) proclaiming June 2021, and every June thereafter, as Lesbian, Gay, Bisexual, Transgender and Queer Pride Month (LGBTQ+) in the City of San Fernando to eliminate prejudice everywhere it exists, and to celebrate the great diversity of our city. The resolution was requested to be agendized by late Councilmember Cindy Montañez and was unanimously approved by the City Council.
2. On June 1, 2022, the City held the first Annual Pride Flag Raising Ceremony at City Hall.
3. On May 1, 2023, the City Council adopted Resolution No. 8228 (Attachment “B”) establishing a policy that provides guidance and standards for the display of flags at City facilities and on City property, including commemorative flags. This Resolution deemed the Pride Flag as an approved commemorative flag and confirmed the direction to display the Pride Flag in the month of June each year.
4. On June 1, 2023, and June 1, 2024, the City held its Annual Pride Flag Raising Ceremonies at City Hall.

Discussion and Consideration to Rename the Annual Pride Flag Raising Ceremony in Memory of Matthew Shepard and related matters

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5. On May 5, 2025, Councilmember Joel Fajardo, by unanimous consensus, directed staff to bring back a staff report to the next regular meeting regarding consideration of renaming the Annual Pride Flag Raising Ceremony to the Annual Pride Flag Raising Ceremony in Memory of Matthew Shepard.

ANALYSIS:

Pride Month honors the contributions and resilience of LGBTQ+ individuals, celebrating the progress toward inclusivity and equality while acknowledging the ongoing challenges they face, including discrimination and exclusion in areas such as housing, employment, healthcare, and legal rights.

Recognizing and holding an annual Pride Flag Raising Ceremony is a meaningful act that promotes visibility, inclusion, and equality for the LGBTQ+ community. It symbolizes a local government's commitment to civil rights, helps educate the public about LGBTQ+ history and ongoing struggles, and fosters a sense of belonging and unity. Additionally, it may honor the legacy of individuals whose lives have profoundly impacted the movement toward LGBTQ+ acceptance and justice.

At the May 5, 2025 City Council meeting, Councilmember Fajardo, proposed that the City Council discuss the potential of renaming the "Annual Pride Flag Raising Ceremony" to the "Annual Pride Flag Raising Ceremony in Memory of Matthew Shepard."

Matthew Shepard was born in 1976 in Casper, Wyoming. In October 1998, Matthew was brutally attacked in Laramie, Wyoming, in what became one of the most well-known anti-gay hate crimes in U.S. history. He died from his injuries several days later. His death drew national and international attention and inspired widespread advocacy against hate crimes.¹

His death sparked national and international outrage and led to increased advocacy for LGBTQ+ rights including the eventual passage of the Matthew Shepard and James Byrd, Jr., Hate Crimes Prevention Act of 2009, 18 U.S.C. § 249 ("Act") (Attachment "C"). The Act is a landmark federal law that expands existing federal hate crime legislation to include crimes motivated by a victim's actual or perceived sexual orientation, gender identity, or disability.

Annual Event Schedule.

The City's Annual Pride Flag Raising Ceremony has been held on June 1st of each year, regardless of the day of the week. This year, June 1 falls on a Sunday. Traditionally, events held on Sundays may face lower attendance and logistical challenges due to religious observances, limited staffing, business closures, and conflicts with personal or workweek preparations.

¹Information adapted from the Matthew Shepard Foundation. "Matthew's Story." *Matthew Shepard Foundation*. Accessed [May 14, 2025]. <https://www.matthewshepard.org/about-us/meet-matthew/>

Discussion and Consideration to Rename the Annual Pride Flag Raising Ceremony in Memory of Matthew Shepard and related matters

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For annual planning purposes, staff requests direction from City Council regarding the day of the City's Annual Pride Flag Raising Ceremony going forward. The following options for consideration are:

- Option 1: June 1st regardless of the day of the week.
- Option 2: June 1st if it falls on a weekday, or the first weekday in June if June 1st falls on a weekend.
- Option 3: First Saturday in June.
- Option 4: Alternative day as directed by City Council.

The event has traditionally also started at 9 a.m. to coincide with "raising the flag" at the beginning of the day. Regardless of the regular recurring day selected by City Council, staff proposes to continue to host the event at 9 a.m. unless City Council directs otherwise.

BUDGET IMPACT:

There is no impact to the budget by discussing this item as planning for the Pride Flag Raising event is already part of the City's budgeted workplan. Additional future costs to be determined based on City Council direction.

CONCLUSION:

It is recommended that the City Council consider renaming the "Annual Pride Flag Raising Ceremony" to the "Annual Pride Flag Raising Ceremony in Memory of Matthew Shepard"; select a date going forward to schedule the event; and provide staff direction, as applicable.

ATTACHMENTS:

- A. Resolution No. 8077
- B. Resolution No. 8228
- C. The Matthew Shepard and James Byrd, Jr., Hate Crimes Prevention Act of 2009, 18 U.S.C. § 249

RESOLUTION NO. 8077**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA, RECOGNIZING JUNE 2021, AS LESBIAN, GAY, BISEXUAL, TRANSGENDER AND QUEER (LGBTQ+) PRIDE MONTH IN THE CITY OF SAN FERNANDO**

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; and

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.

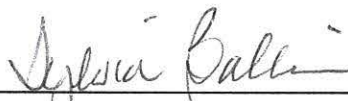
NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO DOES HEREBY RESOLVE, FIND, DETERMINE, AND ORDER AS FOLLOWS:

SECTION 1. The City Council, on behalf of the City of San Fernando and all of the residents thereof, proclaim June 2021, 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, and to celebrate the great diversity of our city.

SECTION 2. On behalf of the City of San Fernando and all of the residents thereof, proclaim support for efforts, including raising the LGBTQ+ rainbow pride flag at City Hall, that increase awareness, acceptance, and inclusion of Lesbian, Gay, Bisexual, Transgender and Queer individuals.

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 21st day of June, 2021.



Sylvia Ballin, 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. 8077 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 21st day of June, 2021, by the following vote of the City Council:

AYES: Rodriguez, Pacheco, Montañez, Mendoza - 4

NAYS: None

ABSENT: Ballin - 1

ABSTAINED: None

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this 28th day of June, 2021.



Julia Fritz, City Clerk

RESOLUTION NO. 8228

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO,
CALIFORNIA, ESTABLISHING THE CITY OF SAN FERNANDO FLAG DISPLAY
POLICY**

WHEREAS, the City of San Fernando displays the United States Flag, the California State Flag, and the City of San Fernando Flag on City property; and

WHEREAS, the City Council desires to establish a policy that provides guidance and standards for the display of flags at City facilities and on City property, including commemorative flags.

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

Section 1. Recitals. The Recitals set forth above are true and correct and are incorporated into this Resolution by this reference.

Section 2. Flag Display Policy. The City Council hereby approves and adopts the Flag Display Policy attached hereto as Exhibit "A". By adoption of this Resolution the City Council affirms and grandfathers in to the approved policy the direction approved by way of prior City Council Resolution No. 8077 dated June 28, 2021, which, among other things, authorized and directed the display of the LGBTQ+ rainbow pride flag in the month of June of each calendar year. Accordingly, the LGBTQ+ rainbow pride flag is deemed an approved commemorative flag within the meaning of the attached Flag Display Policy and its display is directed at the times and in the manner referenced under the Flag Display Policy as approved by this Resolution.

Section 3. Effective Date. This Resolution shall immediately take effect upon passage.

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 1st day of May, 2023.

DocuSigned by:

Celeste Rodriguez

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

ATTEST:

DocuSigned by:

Julia Fritz

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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. 8228 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 1st day of May, 2023, by the following vote of the City Council:

AYES: Fajardo, Solorio, Rodriguez - 3

NAYS: Montañez - 1

ABSENT: None

ABSTAINED: Mendoza - 1

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this 10th day of May, 2023.

DocuSigned by:

Julia Fritz

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Julia Fritz, City Clerk

POLICY/PROCEDURE

SUBJECT	ISSUANCE	
FLAG DISPLAY POLICY	ORIGINAL DATE	EFFECTIVE
	5/1/2023	5/1/2023
	CURRENT DATE	EFFECTIVE
CATEGORY	POLICY NO.	SUPERSEDES
City Council Policy	CC-05012023	

MANAGEMENT POLICY/PROCEDURES

SECTION I. PURPOSE

To establish guidelines for: (1) the exhibition of the flag of the United States of America, the California State flag, the San Fernando City flag from City buildings and facilities, (2) the display of street flags for parades and holidays, and (3) the display of ceremonial flags.

SECTION II. POLICY

It is the policy of the City of San Fernando that flags should be displayed in conformance with Federal and State policies, as stated in the Federal "Our Flag" publication of the Congress, House Document No. 96-144; and the State of California Government Code Sections 430 and 437.

In order to establish a policy with respect to the locations and days when the United States of America, California State, and San Fernando City flags should be displayed, the following standards should be followed.

The City Manager is responsible for ensuring the proper execution of this policy at all City facilities.

SECTION III. STANDARDS

A. Federal, State and City Flags

- Outdoor flags will be flown at City facilities in the following order of precedence: first, the United States flag; second, the California State flag; and third, the San Fernando City flag.
- Weather permitting, flags should be displayed daily in front of or at a location near City Hall, the Police Administration Building and all other City facilities during business hours.
- Flags should not be displayed in inclement weather. However, all-weather flags may be flown on a 24-hour basis as long as they are illuminated from sunset to sunrise. The City Hall flags shall be all-weather flags, shall be flown on a 24-hour basis and shall be illuminated at night.
- The San Fernando City flag will be flown wherever there are sufficient poles to do so in accordance with A-2 above. The City flag may be displayed on the same pole with, and underneath the Federal and State flags, respectively, whenever the pole is of sufficient height. The flag of the United States of American shall also be flown above any other flags, including when displayed half-staff.

5. New City facilities where any flags are to be flown shall be constructed with a sufficient number of poles to allow the City flag to be flown.
6. Indoor City flags shall be displayed at a minimum in the City Council Chambers.
7. On recognized Federal and/or State holidays, and on other special occasions as listed below, flags should be flown from all locations listed in paragraph A-2 above.
 - (a) January 1, New Year's Day
 - (b) January 20, (2001, 2005, 2009, etc., every fourth year) on the day the President of the United States is inaugurated
 - (c) Third Monday in January, Martin Luther King's birthday
 - (d) Third Monday in February, Presidents' Day
 - (e) Second Sunday in May, Mother's Day
 - (f) Third Saturday in May, Armed Services Day
 - (g) Last Monday in May, Memorial Day. The flags to be flown at half-staff (first raise to top, then slowly lower to half-staff) until noon and at full staff from noon until sunset.
 - (h) Third Sunday in June, Father's Day
 - (i) June 14, Flag Day
 - (j) July 4, Independence Day
 - (k) First Monday in September, Labor Day
 - (l) September 9, California Admission Day
 - (m) September 17, Constitution Day (signing of the U.S. Constitution)
 - (n) The first Tuesday after the first Monday in November of a presidential election year and gubernatorial election days
 - (o) November 11, Veteran's Day
 - (p) Fourth Thursday in November, Thanksgiving Day
 - (q) December 25, Christmas Day
 - (r) State holidays
 - (s) Special occasions of Federal, State and local proclamation.
8. Flags at all City facilities shall be displayed in accordance with the above standards. However, the City Manager may order flags to be lowered to half-staff including, but not limited to flags of the United States of America and State of California in honor of the death of a City employee killed in the line of duty.

B. Street Flags

Street flags are defined as flags flown in a flagpole mount generally attached to city streetlights. Street flags may be flown in the downtown area on Veteran's Day and Memorial Day, if requested by a group sponsoring an event on that day and approved by the City Council. Funding for this flag flying may be provided by an outside agency or at the City's expense, depending on the decision of the City Council.

C. Commemorative Flags

1. The City's flagpoles are not intended to serve as a forum for free expression by the public. The following flags may be displayed by the City as an expression of the City's official government speech:
 - (a) Flags of Governments Recognized by the United States. Flags of the governments recognized by the United States may be displayed upon the request of the Mayor, a member of the City Council or the City Manager subject to City Council approval as provided under Section C.3., below.
 - (b) Flags of Sister Cities: The flags of official Sister Cities of San Fernando may be displayed in conjunction with an event involving the Sister City.
 - (c) Commemorative Flags Displayed in Conjunction with Official Ceremonial Items: Commemorative flags may be displayed in conjunction with official actions, ceremonial items, or proclamations of the City Council.
2. The City Council shall only consider a request to display a commemorative flag if the request is made by a member of the San Fernando City Council and another City Council member agrees to place the discussion to authorize such display on the agenda for a regular or special City Council meeting. Requests to fly a commemorative flag by members of the public will not be considered.
3. At a noticed and agendized City Council meeting, a majority of Council Members must agree to display the commemorative flag. Approval may be accomplished by motion with the vote on the motion recorded in the minutes of the City Council meeting.
4. Commemorative flags shall be displayed for a period of time that is reasonable or customary for the subject that is to be commemorated, but no longer than thirty (30) consecutive days.
5. Commemorative flags must be either purchased by the City or temporarily donated for the City's use and must be clean, without holes and tears, and be made of an all-weather fabric. Commemorative flags must be the same size or smaller than the United States and California flags that are flown. The City will not be responsible for the condition of the commemorative flag once flown.
6. If any other flag is flown at half-staff, the commemorative flag will also be flown at half-staff.
7. A "commemorative flag" as defined in this Policy shall mean a flag that identifies with a specific historical event, cause, nation or group of people that the City Council chooses to honor or commemorate consistent with the City's mission and priorities. By passage of this policy, the City Council affirms and grandfathers in to this policy prior City Council action taken at its Regular Meeting of June 21, 2021 under Agenda Item No. 13 to approve City Council Resolution No. 8077 which, among other things, authorized the display of the LGBTQ+ rainbow pride flag in the month of June of each year subject to all other physical display rules set forth under this policy. Accordingly, the

LGBTQ+ rainbow pride flag is designated as an approved commemorative flag that may be displayed under the terms of this policy and City Council Resolution No. 8077. The following are not allowed as Commemorative Flags and will not be considered by the City Council:

- (a) Flags of a particular religious movement or creed to avoid the appearance of City government endorsing religion or a particular religious movement or creed;
- (b) Flags of a political party to avoid the appearance of City government endorsing a political party; and
- (c) Flags advocating a certain outcome in an election.

SECTION IV. AUTHORITY

By order of City Council Motion Agenda Report Item No. 9, Policy adopted by the City Council on May 1, 2023.



S.909 - A bill to provide Federal assistance to States, local jurisdictions, and Indian tribes to prosecute hate crimes, and for other purposes.

111th Congress (2009-2010)

Sponsor:

[Sen. Kennedy, Edward M. \[D-MA\]](#) (Introduced 04/28/2009)

Committees:

Senate - Judiciary

Latest Action:

Senate - 04/28/2009 Read twice and referred to the Committee on the Judiciary. ([All Actions](#))

Tracker:

Introduced

Summary(1) **Text(1)** Actions(2) Titles(2) Amendments(0) Cosponsors(45) Committees(1) Related Bills(1)

Listen

There is one version of the bill. **Text available as:** [XML/HTML \(36KB\)](#) | [XML/HTML \(new window\) \(30KB\)](#) | TXT | [PDF \(138KB\)](#)

Shown Here:

Introduced in Senate (04/28/2009)

[Congressional Bills 111th Congress]
[From the U.S. Government Publishing Office]
[S. 909 Introduced in Senate (IS)]

111th CONGRESS
1st Session

S. 909

To provide Federal assistance to States, local jurisdictions, and Indian tribes to prosecute hate crimes, and for other purposes.

IN THE SENATE OF THE UNITED STATES

April 28, 2009

Mr. Reid (for Mr. Kennedy (for himself, Mr. Leahy, Ms. Snowe, Ms. Collins, Mr. Specter, Mr. Schumer, Mr. Durbin, Mrs. Feinstein, Mr. Levin, Ms. Mikulski, Mr. Whitehouse, Mr. Cardin, Ms. Klobuchar, Mr. Lieberman, Mrs. Gillibrand, Mr. Merkley, Mr. Reed, Mr. Nelson of Florida, Mr. Kerry, Mr. Bingaman, Mr. Dodd, Mr. Bayh, Mr. Udall of Colorado, Mrs. Shaheen, Mr. Harkin, Mr. Brown, Mrs. Murray, Mr. Casey, Mr. Johnson, Mr. Lautenberg, Mr. Nelson of Nebraska, Ms. Landrieu, Ms. Cantwell, and Mr. Akaka)) introduced the following bill; which was read twice and referred to the Committee on the Judiciary

A BILL

To provide Federal assistance to States, local jurisdictions, and

Indian tribes to prosecute hate crimes, and for other purposes.

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled,

SECTION 1. SHORT TITLE.

This Act may be cited as the ``Matthew Shepard Hate Crimes Prevention Act''.

SEC. 2. FINDINGS.

Congress makes the following findings:

- (1) The incidence of violence motivated by the actual or perceived race, color, religion, national origin, gender, sexual orientation, gender identity, or disability of the victim poses a serious national problem.
- (2) Such violence disrupts the tranquility and safety of communities and is deeply divisive.
- (3) State and local authorities are now and will continue to be responsible for prosecuting the overwhelming majority of violent crimes in the United States, including violent crimes motivated by bias. These authorities can carry out their responsibilities more effectively with greater Federal assistance.
- (4) Existing Federal law is inadequate to address this problem.
- (5) A prominent characteristic of a violent crime motivated by bias is that it devastates not just the actual victim and the family and friends of the victim, but frequently savages the community sharing the traits that caused the victim to be selected.
- (6) Such violence substantially affects interstate commerce in many ways, including the following:
 - (A) The movement of members of targeted groups is impeded, and members of such groups are forced to move across State lines to escape the incidence or risk of such violence.
 - (B) Members of targeted groups are prevented from purchasing goods and services, obtaining or sustaining employment, or participating in other commercial activity.
 - (C) Perpetrators cross State lines to commit such violence.
 - (D) Channels, facilities, and instrumentalities of interstate commerce are used to facilitate the commission of such violence.
 - (E) Such violence is committed using articles that have traveled in interstate commerce.
- (7) For generations, the institutions of slavery and involuntary servitude were defined by the race, color, and ancestry of those held in bondage. Slavery and involuntary servitude were enforced, both prior to and after the adoption of the 13th amendment to the Constitution of the United States, through widespread public and private violence directed at persons because of their race, color, or ancestry, or perceived race, color, or ancestry. Accordingly, eliminating racially motivated violence is an important means of eliminating, to the extent possible, the badges, incidents, and relics of slavery and involuntary servitude.
- (8) Both at the time when the 13th, 14th, and 15th amendments to the Constitution of the United States were adopted, and continuing to date, members of certain religious and national origin groups were and are perceived to be

distinct ``races''. Thus, in order to eliminate, to the extent possible, the badges, incidents, and relics of slavery, it is necessary to prohibit assaults on the basis of real or perceived religions or national origins, at least to the extent such religions or national origins were regarded as races at the time of the adoption of the 13th, 14th, and 15th amendments to the Constitution of the United States.

(9) Federal jurisdiction over certain violent crimes motivated by bias enables Federal, State, and local authorities to work together as partners in the investigation and prosecution of such crimes.

(10) The problem of crimes motivated by bias is sufficiently serious, widespread, and interstate in nature as to warrant Federal assistance to States, local jurisdictions, and Indian tribes.

SEC. 3. DEFINITION OF HATE CRIME.

In this Act--

(1) the term ``crime of violence'' has the meaning given that term in section 16, title 18, United States Code;

(2) the term ``hate crime'' has the meaning given such term in section 280003(a) of the Violent Crime Control and Law Enforcement Act of 1994 (28 U.S.C. 994 note); and

(3) the term ``local'' means a county, city, town, township, parish, village, or other general purpose political subdivision of a State.

SEC. 4. SUPPORT FOR CRIMINAL INVESTIGATIONS AND PROSECUTIONS BY STATE, LOCAL, AND TRIBAL LAW ENFORCEMENT OFFICIALS.

(a) Assistance Other Than Financial Assistance.--

(1) In general.--At the request of State, local, or tribal law enforcement agency, the Attorney General may provide technical, forensic, prosecutorial, or any other form of assistance in the criminal investigation or prosecution of any crime that--

(A) constitutes a crime of violence;

(B) constitutes a felony under the State, local, or tribal laws; and

(C) is motivated by prejudice based on the actual or perceived race, color, religion, national origin, gender, sexual orientation, gender identity, or disability of the victim, or is a violation of the State, local, or tribal hate crime laws.

(2) Priority.--In providing assistance under paragraph (1), the Attorney General shall give priority to crimes committed by offenders who have committed crimes in more than one State and to rural jurisdictions that have difficulty covering the extraordinary expenses relating to the investigation or prosecution of the crime.

(b) Grants.--

(1) In general.--The Attorney General may award grants to State, local, and tribal law enforcement agencies for extraordinary expenses associated with the investigation and prosecution of hate crimes.

(2) Office of justice programs.--In implementing the grant program under this subsection, the Office of Justice Programs shall work closely with grantees to ensure that the concerns and needs of all affected parties, including community groups and schools, colleges, and universities, are addressed through the local infrastructure developed under the grants.

(3) Application.--

(A) In general.--Each State, local, and tribal law

enforcement agency that desires a grant under this subsection shall submit an application to the Attorney General at such time, in such manner, and accompanied by or containing such information as the Attorney General shall reasonably require.

(B) Date for submission.--Applications submitted pursuant to subparagraph (A) shall be submitted during the 60-day period beginning on a date that the Attorney General shall prescribe.

(C) Requirements.--A State, local, and tribal law enforcement agency applying for a grant under this subsection shall--

(i) describe the extraordinary purposes for which the grant is needed;

(ii) certify that the State, local government, or Indian tribe lacks the resources necessary to investigate or prosecute the hate crime;

(iii) demonstrate that, in developing a plan to implement the grant, the State, local, and tribal law enforcement agency has consulted and coordinated with nonprofit, nongovernmental victim services programs that have experience in providing services to victims of hate crimes; and

(iv) certify that any Federal funds received under this subsection will be used to supplement, not supplant, non-Federal funds that would otherwise be available for activities funded under this subsection.

(4) Deadline.--An application for a grant under this subsection shall be approved or denied by the Attorney General not later than 180 business days after the date on which the Attorney General receives the application.

(5) Grant amount.--A grant under this subsection shall not exceed \$100,000 for any single jurisdiction in any 1-year period.

(6) Report.--Not later than December 31, 2010, the Attorney General shall submit to Congress a report describing the applications submitted for grants under this subsection, the award of such grants, and the purposes for which the grant amounts were expended.

(7) Authorization of appropriations.--There is authorized to be appropriated to carry out this subsection \$5,000,000 for each of fiscal years 2010 and 2011.

SEC. 5. GRANT PROGRAM.

(a) Authority To Award Grants.--The Office of Justice Programs of the Department of Justice may award grants, in accordance with such regulations as the Attorney General may prescribe, to State, local, or tribal programs designed to combat hate crimes committed by juveniles, including programs to train local law enforcement officers in identifying, investigating, prosecuting, and preventing hate crimes.

(b) Authorization of Appropriations.--There are authorized to be appropriated such sums as may be necessary to carry out this section.

SEC. 6. AUTHORIZATION FOR ADDITIONAL PERSONNEL TO ASSIST STATE, LOCAL, AND TRIBAL LAW ENFORCEMENT.

There are authorized to be appropriated to the Department of Justice, including the Community Relations Service, for fiscal years 2010, 2011, and 2012 such sums as are necessary to increase the number of personnel to prevent and respond to alleged violations of section

249 of title 18, United States Code, as added by section 7 of this Act.

SEC. 7. PROHIBITION OF CERTAIN HATE CRIME ACTS.

(a) In General.--Chapter 13 of title 18, United States Code, is amended by adding at the end the following:

Sec. 249. Hate crime acts

(a) In General.--

(1) Offenses involving actual or perceived race, color, religion, or national origin.--Whoever, whether or not acting under color of law, willfully causes bodily injury to any person or, through the use of fire, a firearm, a dangerous weapon, or an explosive or incendiary device, attempts to cause bodily injury to any person, because of the actual or perceived race, color, religion, or national origin of any person--

(A) shall be imprisoned not more than 10 years, fined in accordance with this title, or both; and

(B) shall be imprisoned for any term of years or for life, fined in accordance with this title, or both, if--

(i) death results from the offense; or

(ii) the offense includes kidnapping or an attempt to kidnap, aggravated sexual abuse or an attempt to commit aggravated sexual abuse, or an attempt to kill.

(2) Offenses involving actual or perceived religion, national origin, gender, sexual orientation, gender identity, or disability.--

(A) In general.--Whoever, whether or not acting under color of law, in any circumstance described in subparagraph (B) or paragraph (3), willfully causes bodily injury to any person or, through the use of fire, a firearm, a dangerous weapon, or an explosive or incendiary device, attempts to cause bodily injury to any person, because of the actual or perceived religion, national origin, gender, sexual orientation, gender identity or disability of any person--

(i) shall be imprisoned not more than 10 years, fined in accordance with this title, or both; and

(ii) shall be imprisoned for any term of years or for life, fined in accordance with this title, or both, if--

(I) death results from the offense; or

(II) the offense includes kidnapping or an attempt to kidnap, aggravated sexual abuse or an attempt to commit aggravated sexual abuse, or an attempt to kill.

(B) Circumstances described.--For purposes of subparagraph (A), the circumstances described in this subparagraph are that--

(i) the conduct described in subparagraph (A) occurs during the course of, or as the result of, the travel of the defendant or the victim--

(I) across a State line or national border; or

(II) using a channel, facility, or instrumentality of interstate or foreign commerce;

(ii) the defendant uses a channel, facility, or instrumentality of interstate or

foreign commerce in connection with the conduct described in subparagraph (A);

``(iii) in connection with the conduct described in subparagraph (A), the defendant employs a firearm, dangerous weapon, explosive or incendiary device, or other weapon that has traveled in interstate or foreign commerce; or

``(iv) the conduct described in subparagraph (A)--

``(I) interferes with commercial or other economic activity in which the victim is engaged at the time of the conduct; or

``(II) otherwise affects interstate or foreign commerce.

``(3) Offenses occurring in the special maritime or territorial jurisdiction of the United States.--Whoever, within the special maritime or territorial jurisdiction of the United States, commits an offense described in paragraph (1) or (2) shall be subject to the same penalties as prescribed in those paragraphs.

``(b) Certification Requirement.--

``(1) In general.--No prosecution of any offense described in this subsection may be undertaken by the United States, except under the certification in writing of the Attorney General, or his designee, that--

``(A) the State does not have jurisdiction;

``(B) the State has requested that the Federal Government assume jurisdiction;

``(C) the verdict or sentence obtained pursuant to State charges left demonstratively unvindicated the Federal interest in eradicating bias-motivated violence; or

``(D) a prosecution by the United States is in the public interest and necessary to secure substantial justice.

``(2) Rule of construction.--Nothing in this subsection shall be construed to limit the authority of Federal officers, or a Federal grand jury, to investigate possible violations of this section.

``(c) Definitions.--In this section--

``(1) the term ``bodily injury'' has the meaning given such term in section 1365(h)(4) of this title, but does not include solely emotional or psychological harm to the victim;

``(2) the term ``explosive or incendiary device' has the meaning given such term in section 232 of this title;

``(3) the term ``firearm' has the meaning given such term in section 921(a) of this title; and

``(4) the term ``gender identity' for the purposes of this chapter means actual or perceived gender-related characteristics.''.

(b) Technical and Conforming Amendment.--The analysis for chapter 13 of title 18, United States Code, is amended by adding at the end the following:

``249. Hate crime acts.''.

SEC. 8. STATISTICS.

(a) In General.--Subsection (b)(1) of the first section of the Hate Crime Statistics Act (28 U.S.C. 534 note) is amended by inserting ``gender and gender identity,' after ``race,'.

(b) Data.--Subsection (b)(5) of the first section of the Hate Crime Statistics Act (28 U.S.C. 534 note) is amended by inserting ``,

including data about crimes committed by, and crimes directed against, juveniles'' after ``data acquired under this section''.

SEC. 9. SEVERABILITY.

If any provision of this Act, an amendment made by this Act, or the application of such provision or amendment to any person or circumstance is held to be unconstitutional, the remainder of this Act, the amendments made by this Act, and the application of the provisions of such to any person or circumstance shall not be affected thereby.

SEC. 10. RULE OF CONSTRUCTION.

For purposes of construing this Act and the amendments made by this Act the following shall apply:

(1) Relevant evidence.--Courts may consider relevant evidence of speech, beliefs, or expressive conduct to the extent that such evidence is offered to prove an element of a charged offense or is otherwise admissible under the Federal Rules of Evidence. Nothing in this Act is intended to affect the existing rules of evidence.

(2) Violent acts.--This Act applies to violent acts motivated by actual or perceived race, color, religion, national origin, gender, sexual orientation, gender identity or disability of a victim.

(3) Constitutional protections.--Nothing in this Act shall be construed to prohibit any constitutionally protected speech, expressive conduct or activities (regardless of whether compelled by, or central to, a system of religious belief), including the exercise of religion protected by the First Amendment and peaceful picketing or demonstration. The Constitution does not protect speech, conduct or activities consisting of planning for, conspiring to commit, or committing an act of violence.

(4) Free expression.--Nothing in this Act shall be construed to allow prosecution based solely upon an individual's expression of racial, religious, political, or other beliefs or solely upon an individual's membership in a group advocating or espousing such beliefs.

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AGENDA REPORT

To: Mayor Mary Mendoza and Councilmembers

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

Date: May 19, 2025

Subject: Discussion and Consideration of a Request to Co-Sponsor and Use of City Seal for the San Fernando Outdoor Market in June hosted by the Mall Association

RECOMMENDATION:

It is recommended that the City Council:

- a. Consider the request to approve a Co-Sponsorship for San Fernando Outdoor Market in June hosted by the Mall Association;
- b. Consider the request to waive City fees associated with activities by City staff to support the June event;
- c. Consider the request to approve the use of the City seal on the printed material and social media, pursuant to City Council Ordinance No. 1724 (Attachment "A"); and
- d. Provide direction for co-sponsorship of future San Fernando Outdoor Market.

BACKGROUND:

1. On January 6, 2025, the City Council received an update on the preparation of a new Memorandum of Understanding (MOU) with the Mall Association. At that time, the City Council established a Mall MOU Ad Hoc Committee consisting of Councilmembers Fajardo and Lopez.
2. On March 3, 2025, the City Council approved co-sponsorship and waived all associated street closure fees for the Celebration Expo hosted by the Mall Association. Additionally, the City Council approved co-sponsorship and a 50% fee waiver for the San Fernando Outdoor Market scheduled in April. The City Council directed staff to conduct outreach to the businesses listed in a petition opposing the Outdoor Market and referred the matter of future sponsorship of the Outdoor Market to the Mall MOU Ad Hoc for further review and recommendation.
3. On March 11, 2025, the Mall MOU Ad Hoc met with staff to discuss the MOU and approaches for addressing concerns related to the outdoor market.

Discussion and Consideration of a Request to Co-Sponsor and Use of City Seal for the San Fernando Outdoor Market in June hosted by the Mall Association

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4. On April 2, 2025, the Mall MOU Ad Hoc met with the Mall Association representatives (Christina Bernal, President, and Adriana Gomez, Vice President) to discuss the Mall Association marketing efforts and outdoor market.
5. On April 23, 2025, staff completed outreach to the businesses listed in the petition and shared the findings with the Mall MOU Ad Hoc.
6. On April 29, 2025, the Mall MOU Ad Hoc met with staff to review outreach findings and proposed resolutions provided by the petitioning businesses.
7. On May 12, 2025, the Mall MOU Ad Hoc met again with the Mall Association representatives to discuss the outreach findings and recommendations for the outdoor market.

ANALYSIS:

Outdoor markets offer many benefits that enhance community well-being and support local businesses. The markets provide accessible platforms for small-scale entrepreneurs to showcase their products, stimulating the local economy and encouraging the growth of small businesses. The increased foot traffic during market days not only boosts sales for participating vendors but also benefits surrounding storefronts, many of which offer special promotions during the events. This synergy creates a dynamic shopping experience that draws visitors and residents, promoting community engagement and cultural exchange.

San Fernando Outdoor Market.

During the COVID-19 pandemic, the Mall Association launched the San Fernando Outdoor Market to support outdoor operations for businesses. Since then, it has evolved into a popular community event. Managed by the Mall Association, the City has continued to provide street closures at no cost. The Mall Association is requesting continued co-sponsorship through waiver of application fees, permit fees, and costs associated with street closures. The fees and cost for each Outdoor Market is approximately \$13,129 (see Attachment "E" for fee breakdown).

While the Outdoor Market attracts significant foot traffic, several Mall-area businesses have raised concerns about its operational impacts. At the March 3, 2025 City Council meeting, a petition with 20 signatures was submitted in opposition. Staff conducted outreach to 18 of those businesses (the remaining two (2) were not in the event area). One (1) business rejected the petition signature, while the remaining 17 cited the following concerns:

1. Parking impact begins as soon as street closure notices are posted.
2. No access to stores or sidewalks from the street.
3. Food trucks on San Fernando Road create mess and unpleasant smells.
4. Loud and smelly generators placed in front of businesses.
5. Vendors parking in the public lot behind businesses on Truman Street.
6. Lack of integration with existing businesses.

Discussion and Consideration of a Request to Co-Sponsor and Use of City Seal for the San Fernando Outdoor Market in June hosted by the Mall Association

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Despite their concerns with the current format of the San Fernando Outdoor Market, many of these businesses expressed support for community events that drive foot traffic—provided those events prioritize existing San Fernando businesses. These businesses support proposed quarterly street closures, integrated with the Celebration Expo, to highlight existing City businesses. This would reduce the frequency of disruptions to these businesses while continuing to provide opportunities for activation and promotion of the San Fernando Mall. These businesses emphasized the importance of prioritizing local participation, proposing a tiered system that gives first opportunity to businesses located on San Fernando Road, followed by other businesses within City limits, and lastly, vendors from outside the area. This approach supports existing brick-and-mortar businesses and foster community engagement.

Many of these businesses do not support continuing the San Fernando Outdoor Market in its current format because it seems to give priority to businesses outside the City. These businesses proposed specific modifications to event layout and operations, many of which the Mall Association supports, with the exception of limiting the event to quarterly and prioritizing City-based businesses. If supported by City Council, the proposed changes will be implemented for the June Outdoor Market and are detailed in the table below.

	Proposed Resolutions from Businesses in Opposition to the Outdoor Market	Proposed Resolutions from the Mall Association
1.	Host quarterly events, integrated with Celebration Expo, prioritizing: (1) Mall businesses, (2) other City businesses, (3) outside vendors.	Six (6) Outdoor Markets + one (1) Celebration Expo; up to 10 free booths for Mall businesses; no prioritization of City vendors.
2.	Start the event later, close the street at 4 PM, and provide improved parking notifications for customers.	Agreed. Event will start at 6pm instead of 5pm, street closure at 4pm, and flyers to inform customers about available parking.
3.	Improve access points between sidewalk and street.	Agreed. Redesign site plan to create better access and signage to stores. .
4.	Relocate food trucks to Maclay Avenue.	Agreed. Place food trucks on Maclay Avenue, between Celis Street to the alley behind Tres Hermanos.
5.	Prohibit generator placement in front of open businesses during market hours.	Agreed. This will be resolved when food trucks are relocated to Maclay Avenue.
6.	Instruct vendors not to use the Truman Street public parking lots.	Agreed. Vendors will be directed to use other parking lots.
7.	Improve coordination and integration with local businesses on San Fernando Road and throughout the City.	Will provide 10 free booths to existing Mall businesses on San Fernando Road.

A revised site plan reflecting the changes outlined above is included as Attachment “F”. This site plan is subject to review and approval by both the City and the Fire Department.

Discussion and Consideration of a Request to Co-Sponsor and Use of City Seal for the San Fernando Outdoor Market in June hosted by the Mall Association

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Mall MOU Ad Hoc Discussion.

On May 12, 2025, the Mall MOU Ad Hoc met with the Mall Association to review concerns and proposed modifications. Based on these discussions, the Ad Hoc recommends continuing City co-sponsorship through the end of this fiscal year (June 30, 2025) and will discuss options for waiving fees for the June Outdoor Market.

Options for City Sponsorship per Event

	General Fund Impact
Option 1: Waive all (fees & staff cost)	\$11,728.48
Option 2: Waive a percentage (example is 50%)	\$5,864.24
Option 3: Waive certain fees But Not staff cost	\$4,064.54

Breakdown for Option 3

	Waive	Not Waive
Special Event Permit	\$132.00	
Building Permit		\$275.00
Building Inspection		\$416.74
Amplified Sound Permit	\$208.25	
Street Closures		
Labor (PWs staff)		\$6,972.20
Equipment (trucks)	\$3,477.60	
Parts & Materials	\$246.69	
Total	\$4,064.54	\$7,663.94

Future Outdoor Market.

While the Mall MOU Ad Hoc supports continuation of the Outdoor Market only through the end of this fiscal year, the Ad Hoc also supports maintaining the City's Tree Lighting as a key holiday shopping event. The Mall Association is proposing two (2) of the six (6) events to support City programming:

- August 2025 – Concert at the Mall (City Event)
- October 2025 – Happy Halloween
- December 2025 – Tree Lighting (City Event)
- January 2026 – Food Day
- April 2026 – Earth Day
- June 2026 – Hello Summer

Discussion and Consideration of a Request to Co-Sponsor and Use of City Seal for the San Fernando Outdoor Market in June hosted by the Mall Association

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BUDGET IMPACT:

The Mall Association reportedly collects approximately \$36,200 per year from the Outdoor Market and is requesting co-sponsorship for future Outdoor Markets to supplement the Mall Association revenue to perform the following:

• Admin person \$1,500 per month	\$18,000
• Marketing Team \$3,600 per month	\$43,200
• Misc. Decorations / Mini Events	\$15,000
Total Annual Budget	\$76,200

The direct cost to the City for providing staff to close the streets and conduct building review and inspection of the stage is approximately \$7,663.94 per event. The cost for the use of city-owned equipment is \$3,725 per event and applicable permits is \$340. Staff overtime costs are currently included in the City's General Fund budget.

The City collects approximately \$40,000 per year from businesses in the Parking and Business Improvement District Area B, which is provided to the Mall Association through the existing MOU on a reimbursement basis. These funds may be used to cover costs related to the Outdoor Market. The last reimbursement request from the Mall Association was on December 7, 2020, in the amount of \$25,224 for Holiday Lighting. The current balance held by the City is \$244,659.

Revenue generated by the Outdoor Market is retained by the Mall Association and is not included in the balance held by the City.

CONCLUSION:

Staff recommends the City Council consider the request to co-sponsor and waive fees for the June Outdoor Market and provide direction for co-sponsorship for future San Fernando Outdoor Market.

ATTACHMENTS:

- A. Ordinance No. 1724
- B. Ordinance No. 912
- C. Ordinance No. 973
- D. City Contract No. 768
- E. Outdoor Market - List of all fees for Special Event on San Fernando Rd.
- F. Site Plan for June Outdoor Market

ORDINANCE NO. 1724**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SAN FERNANDO AMENDING ARTICLE 1 (GENERAL PROVISIONS) OF CHAPTER 1 (GENERAL PROVISIONS AND PENALTIES) OF THE SAN FERNANDO MUNICIPAL CODE TO ESTABLISH RESTRICTIONS AND PROTECTIONS AGAINST THE UNAUTHORIZED USE OF THE CITY SEAL AND OTHER CITY LOGOS AND INSIGNIAS**

WHEREAS, the City of San Fernando has a City Seal and certain other logos and insignia that are not protected from unauthorized use by ordinance or copyright law; and

WHEREAS, California Government Code § 34501.5 and Elections Code § 18304 solely protect city seals by prohibiting the use of a city seal in campaign literature or mass mailing with the intent to deceive voters; and

WHEREAS, the unauthorized use, reproduction or facsimile of a city seal for any purpose may create a misleading, erroneous or false impression that the document, item, statement, event, and/or organization is authorized, supported, and/or sponsored by the City or a public official; and

WHEREAS, the City desires to protect its official seal from all unauthorized uses to prevent fraud, deception, misrepresentation, and/or abuse; and

WHEREAS, the City Council seeks to ensure that the City Seal, the City logo, and other City insignia are used only for purposes directly related to the official business of the City of San Fernando, or as expressly authorized.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN FERNANDO, CALIFORNIA DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. The recitals above are true and correct and incorporated herein by reference.

SECTION 2. Section 1-14 (Custodian of city seal) set forth under Article I (General Provisions) of Chapter 1 (General Provisions and Penalties) of the San Fernando Municipal Code is hereby repealed in its entirety. Section 1-14 shall hereafter appear as follows:

Sec. 1-14. Reserved

SECTION 3. Section 1-13 (Description of the city seal) of Article I (General Provisions) of Chapter 1 (General Provisions and Penalties) of the San Fernando Municipal Code is repealed in its entirety and replaced and superseded by the following net title and text:

Sec. 1-13. Custody and Use of the City Seal and City Logos and Insignias

(a) Definitions.

"City Seal" means the official seal of the City of San Fernando as adopted by Ordinance No. 2. The common seal of the City of San Fernando described as consisting of a circular disc, 1 $\frac{1}{8}$ inches in diameter, having a design cut thereon showing the San Fernando Mission with a rising sun, surrounded by the words "City of San Fernando, California, Incorporated Aug. 31, 1911." The City Seal is depicted in color and in monochrome as follows:



"City Logo" means an illustrative logo depicting the City Seal in monochrome with the words "The City of San Fernando" overlay on top and with the letters "D" and "O" in the word "Fernando" interlocking.



"City Insignia" means in addition to the City Seal and City Logo as designated by the City Council, any other logos, website banners, letterhead, business cards, or emblems depicting or including the City of San Fernando, as approved by the City Manager.

(b) Use of City Seal, City Logo and City Insignia.

- (1) The City Clerk or designee, acting as the custodian of the City Seal, City Logo and any City Insignia, is authorized to use or affix the City Seal, City Logo and any City Insignia to all certificates and documents as may be required by law, by this Municipal Code, or by City ordinance or resolution, to authenticate official City documents or to indicate institutional sanction for official, legal and ceremonial purposes.*
- (2) The City Seal, City Logo and any City Insignia shall only be used for purposes directly connected with the official business of the City of San Fernando, its City Council, boards and commissions, committees, officers or departments or for such other purposes as the City Council may specify by policy adopted by resolution.*

- (3) *In the manner specified by City Council policy adopted by resolution, City officers, employees, members of the City Council and members of City boards, commissions and committees may use stationery, printed materials and other articles with the City Seal, City Logo or City Insignia while acting within the scope of their office or employment.*
- (4) *The City Council retains the right to create variations of the City Seal and City Logo, and to adopt and establish other official City Seals and City Logos. Such variations may include, but are not limited to, centennial or other seals or logos which mark anniversaries, events, and/or any other City occasion the City Council wishes to commemorate. The City Seal and City Logo may only be altered pursuant to ordinance or resolution of the City Council.*
- (5) *The City Manager or designee is authorized to determine the appropriate use of City Insignia. The City Manager shall not approve any use of the City Insignia in such a manner as to suggest City endorsement of events, political issues, products, and other uses that are prohibited by law, or in a discriminatory manner or manner inconsistent with this chapter.*

(c) Prohibited Uses of City Seal, City Logo and City Insignia.

- (1) *It is unlawful for any person or entity to make use of the City Seal, City Logo, and/or City Insignia or any portion, facsimile, mock-up, or reproduction thereof, or make or use of any design, symbol, emblem, insignia or similar device that is an imitation of said City Seal, City Logo, or City Insignia, or that may be mistaken therefor, that is designed, intended or likely to confuse, deceive or mislead the public, for private or commercial purposes or for any purpose other than the official business of the City without the express written consent of the City Council or as otherwise authorized by any policies and procedures adopted by City Council resolution.*
- (2) *No person, firm, association, or corporation shall use the City Seal, City Logo, and/or City Insignia, or any facsimile thereof for purposes of supporting or opposing the nomination or election to any City or other public office of him or herself or any other person, or for purposes of supporting or opposing any ballot measure, nor include such City Seal, City Logo, and/or City Insignia on any writing distributed for purposes of influencing the action of the electorate, or any part thereof, in any election. This section shall not be applicable to writings issued by the City of San Fernando or the City Council as a whole pursuant to law.*
- (3) *Unauthorized use of the City Seal, City Logo, and/or City Insignia for commercial, malicious, deceptive, fraudulent, or other unauthorized purposes without the express written authorization of the City of San Fernando is declared to be a public nuisance and the City can abate or enjoin such use pursuant to this Municipal Code.*

(d) Penalties.

Violation of this section shall be an infraction or misdemeanor and punishable by a fine not exceeding \$1,000.00, or imprisonment for a term not exceeding six months, or by both such fine and imprisonment. Nothing herein prevents the City from using any other available civil and/or criminal remedies allowed by law to protect the City Seal, City Logo, and City Insignia from improper or illegal use.

SECTION 4. CEQA. The City Council has determined that the proposed Ordinance is not a “project” as defined by the California Environmental Quality Act (CEQA) Guidelines Section 15378.

SECTION 5. Severability. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance, or any part thereof is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof, irrespective of the fact that any one or more section, subsection, subdivision, paragraph, sentence, clause or phrase would be subsequently declared invalid or unconstitutional.

SECTION 6. Inconsistent Provisions. Any provision of the San Fernando Municipal Code or appendices thereto inconsistent with the provisions of this Ordinance, to the extent of such inconsistencies and no further, is hereby repealed or modified to the extent necessary to implement the provisions of this Ordinance.

SECTION 7. Construction. The City Council intends this Ordinance to supplement, not to duplicate or contradict, applicable state and federal law and this Ordinance shall be construed in light of that intent. To the extent the provisions of the San Fernando Municipal Code as amended by this Ordinance are substantially the same as the provisions of that Code as it read prior to the adoption of this Ordinance, those amended provisions shall be construed as continuations of the earlier provisions and not as new enactments.

SECTION 8. Authority and Publication. The City Clerk shall cause this ordinance or a summary hereof to be published in a newspaper of general circulation, published in the County of Los Angeles and circulated in the City, and if applicable, to be posted, in accordance with Section 36933 of the California Government Code; shall certify to the adoption of this ordinance and shall cause a certified copy of this ordinance, together with proof of publication, to be filed in the Office of the City Clerk.

SECTION 9. Effective Date. This Ordinance shall go into effect and be in full force effective at 12:01 a.m. on the thirty-first (31st) day after its passage.

ORD. NO. 1724

PASSED, APPROVED, AND ADOPTED by the City Council of the City of San Fernando at a regular meeting held on the 2nd day of April, 2024.




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

ATTEST:



Julia Fritz, City Clerk

APPROVED AS TO FORM:



Richard Padilla, Assistant City Attorney

CERTIFICATION

I, City Clerk of the City of San Fernando, do hereby certify that the above and foregoing is a full, true, and correct copy of Ordinance No. 1724 which was introduced on March 18, 2024, and adopted by the City Council of the City of San Fernando, California at a regular meeting duly held on the 2nd day of April, 2024 by the following vote of the City Council:

AYES: Solorio, Fajardo, Mendoza, Rodriguez - 4

NOES: None

ABSENT: None

ABSTAIN: None

IN WITNESS WHERE OF, I have hereunto set my hand and affixed the official seal of the City of San Fernando, California, this 16th day of April, 2024.



Julia Fritz, City Clerk

ORDINANCE NO. 912

AN ORDINANCE OF THE CITY OF SAN FERNANDO ESTABLISHING A PARKING AND BUSINESS IMPROVEMENT AREA, FIXING THE BOUNDARIES THEREOF, AND FIXING THE INITIAL RATE OF INCREASE OR ADDITIONAL LEVY OF THE LICENSE TAX TO BE IMPOSED ON THE BUSINESSES IN SUCH AREA.

The Council of the City of San Fernando does ordain as follows:

SECTION 1: Authority. The proceedings taken in this proceeding are taken pursuant to the authority of the "Parking and Business Improvement Area Law of 1965" as added to the Streets and Highways Code by Statutes 1965, Chapter 241, being Sections 36,000 et seq. of the Streets and Highways Code.

SECTION 2: Resolution of Intention. This ordinance is adopted pursuant to that certain Resolution of Intention adopted by this City Council, being Resolution No. 4040, adopted on the 25th day of October, 1965, and entitled "A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN FERNANDO DECLARING ITS INTENTION TO FORM A PARKING AND BUSINESS IMPROVEMENT AREA TO BE KNOWN AS "PARKING AND BUSINESS IMPROVEMENT AREA A OF THE CITY OF SAN FERNANDO", FIXING THE TIME AND PLACE FOR HEARING, AND GIVING NOTICE THEREOF." which Resolution of Intention was adopted by the City Council and proceedings thereunder taken pursuant to the authority of said "Parking and Business Improvement Area Law of 1965".

SECTION 3: Notice and Hearing. Said Resolution No. 4040 was published and mailed as provided by law, and a hearing thereon was held by the City Council on November 15, 1965 at the hour of 7:30 o'clock P.M. in the Council Chambers of the City Council of said City of San Fernando, in

the City Hall, 117 Macneil Street, San Fernando, California.

SECTION 4: Protests and Action Thereon. At the hearing provided for by said Resolution No. 4040 and as set forth above, all persons desiring to be heard were heard and all protests and objections made or filed were fully heard and the same have been overruled and denied by order of the City Council entered on its minutes, and said hearing has been duly concluded.

SECTION 5: Protests Less Than Majority. The City Council has determined, by order entered on its minutes, that objections or protests objecting to and protesting the formation of said area have not been made by businesses in the proposed area which pay a majority of the taxes within the area under the general business license tax of the City.

SECTION 6: Name. The name of the parking and business improvement area hereby created and established is "PARKING AND BUSINESS IMPROVEMENT AREA A OF THE CITY OF SAN FERNANDO", hereinafter for brevity and convenience sometimes referred to as "Area".

SECTION 7: Area Description. A description of the exterior boundaries of said "Parking and Business Improvement Area A of the City of San Fernando" hereby created and established is:

Beginning at the intersection of the centerline of Truman Street, 80 feet wide, with the northeasterly prolongation of centerline of Mission Boulevard, 60 feet wide, as described in final order of condemnation entered in Case No. SF C-472 Superior Court of Los Angeles County, a certified copy of said final order being recorded in Book 36483, pages 416-418 Official Records of said County; thence southeasterly along the centerline of said Truman Street to a point of intersection with the northeast prolongation of the Southeast line of Lot 14, Block "C", Porter Land & Water Co.'s Resurvey of the City of San Fernando, as per map recorded in Book 34, Pages 65 & 66 of Miscellaneous Records in the Office of the County Recorder of said County; thence southwesterly along said northeasterly prolongation and along said southeast line and southwest prolongation thereof to centerline of San Fernando Road, 80 feet wide; thence northwest along said centerline of San Fernando Road to the northeasterly prolongation of the southeast line of Lot 17, Block 2,

Porter Land & Water Co.'s Resurvey of the City of San Fernando, as per map recorded in Book 34, pages 65 & 66 of Miscellaneous Records of said County; thence southwesterly along said prolongation and along the southeast line of Lots 17 and 24 in said Block 2, and continuing southwesterly parallel to Chatsworth Drive to centerline of Pico Street, 60 feet wide; thence southeasterly along said centerline to northeast prolongation of southeast line of Lots 8, 9, 10, and 11, Block 22 of said Porter Land & Water Co.'s Resurvey; thence southwesterly along said northeasterly prolongation, along said southeast line and the southwesterly prolongation thereof to centerline of Coronel Street, 60 feet wide; thence northwesterly along said centerline to northeast prolongation of southeast line of Lots 1, 2, and 3, Tract 1803, as per map recorded in Book 21, page 113 of Maps, Records of said County; thence southwesterly along said prolongation and said southeast line to northeast line of Lot 4 of said Tract No. 1803; thence northwesterly along said northeast line, 32.5 feet; thence southwesterly parallel with Chatsworth Drive, to centerline of Hollister Street, 60 feet wide; thence northwesterly along said centerline of Hollister Street to the centerline of Maclay Avenue, 60 feet wide, formerly Newmark Street, as said Avenue is shown on map of Porter Land & Water Co.'s Resurvey of Town of San Fernando recorded in Book 34, pages 65 & 66 of Miscellaneous Records in said office of County Recorder; thence northeast along said centerline of Maclay Avenue, 60 feet wide, to the southeasterly prolongation of the southwest line of Lots 1 to 20, Block 25 of said Porter Land & Water Co.'s Resurvey; thence northwesterly along said southeasterly prolongation and said southwest line, and along the northwesterly prolongation thereof to the centerline of Mission Boulevard, 80 feet wide, as shown on map of Tract 5247, recorded in Book 58, page 14 of Maps in said office of County Recorder; thence northeast along said centerline of Mission Boulevard, to centerline of San Fernando Road, 80 feet wide; thence southeast along said centerline of San Fernando Road to centerline of Mission Boulevard, as described in said final order of condemnation in Case No. SF C-472; thence northeast along said centerline of Mission Boulevard to point of beginning.

SECTION 8: Businesses Subject to Additional Tax. All businesses within the boundaries of said Area as described herein, not exempt by law, will be subject to the provisions of the additional tax imposed by this ordinance.

SECTION 9: Rate of Increase or Additional Levy of License Tax. The initial rate of increase or additional levy of the business license tax on all businesses conducting their activities in the "Area", which is in addition to the ordinary license tax imposed upon such businesses by Chapter 12 of "The Code of the City of San Fernando, California 1957" is hereby fixed and

established at the rates as set forth by the following schedule:

(1) CLASS I BUSINESSES:

- a. Retail Businesses
- b. Wholesale Businesses
- c. Manufacturing Businesses
- d. Manufacturing Dealers
- e. Telephone Service Businesses
- f. Savings and Loan Associations
- g. Card Rooms, Social Card Rooms, and Card Schools

Businesses in this class shall be taxed three times their ordinary business license tax or Fifty Dollars (\$50.00), whichever is greater, with a maximum license tax of One Thousand Dollars (\$1,000.00).

(2) CLASS II BUSINESSES:

- a. Independent Contractors
- b. Detective Agencies
- c. Employment or Booking Agencies
- d. Freight Forwarders or Warehousemen
- e. Leasing or Renting Tangible Personal Property
- f. Masseurs
- g. Auto and Appliance Repair Shops
- h. Trade and Business Schools
- i. Hotels, Apartment Houses, Motels, Rooming or
Boarding Houses
- j. Advertising Agencies
- k. Undertakers
- l. Contractors

Businesses in this class shall be taxed twice their ordinary business license tax or Fifty Dollars (\$50.00), whichever is greater, with a maximum of One Thousand Dollars (\$1,000.00).

(3) CLASS III BUSINESSES:

- a. Laundries, Self-Service Laundries, Cleaning and
Dyeing Businesses or Agents therefor
- b. Non-Profit Organizations Selling New and/or Used
Merchandise
- c. Music Teachers
- d. Shoe Repair Shops
- e. Newspapers and Job Printing Plants
- f. Personal Loan Companies
- g. Pawn Brokers

Businesses in this class shall be taxed one time their ordinary business license tax, if any, or Fifty Dollars (\$50.00), whichever is the greater.

(4) CLASS IV BUSINESSES:

- a. Pool and Billiard Rooms
- b. Bowling Alleys
- c. Amusement Arcades
- d. Theatres

Businesses in this class shall be taxed in the amount of Two Hundred Dollars (\$200.00).

SECTION 10: Area Constituted and Established. Said "Parking and Business Improvement Area A of the City of San Fernando" is hereby fully constituted and established.

SECTION 11: Uses of Proceeds. The uses to which the proceeds from the additional tax revenue realized from the rate of increase or additional levy of license tax, as herein provided, will be put are:

- (1) Pay rental for the offstreet vehicle parking lots located in "Parking District No. 1 of the City of San Fernando" sufficient in amount that after making due allowance for contingencies and error in estimates,

the "gross revenues from the operation of district parking places" and the "gross revenues from offstreet meters" as such phrases are used in Resolution No. 3193, adopted July 6, 1959, will together be an amount at least sufficient to pay when due the financial obligations of said "Parking District No. 1 of the City of San Fernando", including obligations set forth and referred to in Covenant 11 of Section 20 of said Resolution No. 3193, which obligations are to pay the following:

(a) "Necessary and reasonable maintenance and operation costs of the district parking places" and "necessary and reasonable onstreet parking meter expenses";

(b) The interest on the bonds as the same shall become due and payable;

(c) The principal of the bonds as the same shall mature and fall due;

(d) All payments required to be made into the Reserve Fund as required by Section 18 of said Resolution No. 3193;

(e) All payments required to meet any other obligations of the City which are charges, liens, or encumbrances upon or payable from the "gross revenues from onstreet parking meters" or "gross revenues from the operation of the district parking places".

(2) To pay as rental for the said offstreet parking lots in said Parking District No. 1 such additional sums as may be required from time to time to meet and pay any other financial obligations of "Parking District No. 1 of the City of San Fernando" as such obligations are set forth and contained in Resolution No. 3193, adopted July 6, 1959.

(3) Any excess proceeds remaining after meeting the financial obligations set forth in the preceding paragraphs shall be used for the acquisition, construction, and maintenance of new or additional vehicle parking facilities within said "Area".

SECTION 12: Definitions and Classifications of Businesses.

The definitions and classifications of businesses referred to in this ordinance shall be determined by the definitions and classifications as set forth in Chapter 12 of "The Code of the City of San Fernando, California 1957".

SECTION 13: Credit. Any business referred to in this ordinance which is liable for an increase or additional levy of license tax hereunder shall be entitled to a credit against such increase or additional levy of license tax equal to one-half the amount of such increase or additional tax if such business:

(1) Provides free offstreet vehicular customer parking in full conformance with the vehicle parking requirements specified under zoning Ordinance No. 423, adopted December 26, 1945, as amended; or

(2) Payment for said business has been made in full into the in lieu parking fund for vehicle parking as required by said Ordinance No. 423.

SECTION 14: Collection of Additional Tax. The collection of the increase or additional levy to the license tax levied and imposed by this ordinance shall be made at the same time and in the same manner as the ordinary business license tax of the City under the provisions of Chapter 12 of "The Code of the City of San Fernando, California 1957"; and such increase or additional levy of license tax imposed hereunder shall be computed in the manner provided in said Chapter 12 for each business, but according to the schedule set forth herein, and shall be due and payable as provided in said Chapter 12 of said Code.

SECTION 15: New Business in Area. Any new business in the "Area" shall be assessed in accordance with its classification, provided that in the event only a portion of the calendar year remains, the tax levied hereunder shall be prorated in accordance with the proportion that the number of

months (or major portion of any month) remaining in the calendar year bears to the 12 months of the calendar year.

SECTION 16: Refund of Additional Tax. In the event a business in the "Area" is discontinued during any calendar year for which the additional license tax levied hereunder has been paid, the Council, upon written application therefor, may refund to the person who paid the same that proportion of such additional license tax so paid that the number of months (including major portion of any month) remaining in the year, from the date of discontinuance of such business, bears to the twelve months of the year.

SECTION 17: Exemption - Voluntary Contribution. Any business, person, or institution located within the said "Area", which is exempt from the payment of the ordinary business license tax of the City by reason of the provisions of the United States or State Constitutions, is not to be taxed under this ordinance but may make a voluntary contribution to the City. Such contribution shall be used for the purposes provided in this ordinance.

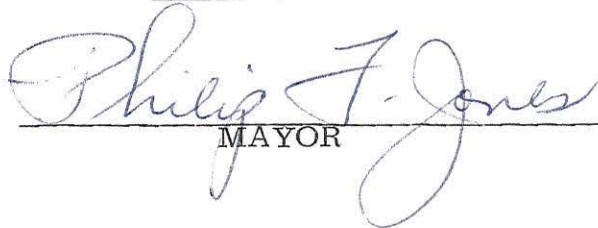
SECTION 18: Severability. If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council of the City of San Fernando hereby declares that it would have adopted this ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, clauses, phrases, or portions be declared invalid or unconstitutional.

SECTION 19: Effective Date. This ordinance shall take effect on January 1, 1966.

SECTION 20: Publication. The City Clerk shall certify to the

passage of this ordinance, and prior to the expiration of fifteen (15) days from the date of the adoption hereof the same shall be published at least once in The San Fernando Valley Sun, a newspaper published and circulated in the City of San Fernando.

ADOPTED AND APPROVED this 22nd day of November, 1965.


MAYOR

ATTEST:


CITY CLERK OF THE CITY OF
SAN FERNANDO.


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

I, LEILA EDWARDS, City Clerk of the City of San Fernando, do hereby certify that the foregoing ordinance was duly adopted by the Council of the City of San Fernando, California, and signed by the Mayor of said City at a regular meeting of the Council held on the 22nd day of November, 1965, and that the same was passed by the following vote, to wit:

AYES: Arps, Harper, Jones, Macey and Schmidt-5

NOES: None-0

ABSENT: None-0


LEILA EDWARDS, CITY CLERK
OF THE CITY OF SAN FERNANDO.

ORDINANCE NO. 973

AN ORDINANCE OF THE CITY OF
SAN FERNANDO ESTABLISHING A
PARKING AND BUSINESS IMPROVE-
MENT AREA, FIXING THE BOUNDA-
RIES THEREOF, ESTABLISHING
BENEFIT ZONES, CLASSIFYING
BUSINESSES THEREIN, AND FIXING
THE INITIAL RATE OF INCREASE
OR ADDITIONAL LEVY OF LICENSE
TAX TO BE IMPOSED ON THE BUSI-
NESSES IN SUCH AREA AND ZONES.

The Council of the City of San Fernando does ordain as follows:

SECTION 1: Authority. The proceedings taken herein are taken pursuant to the authority of the "Parking and Business Improvement Area Law of 1965" as added to the Streets and Highways Code by Statutes 1965, Chapter 241, being Sections 36,000 et seq. of the Streets and Highways Code.

SECTION 2: Resolution of Intention. This ordinance is adopted pursuant to that certain Resolution of Intention adopted by this City Council, being Resolution No. 4298, adopted October 7, 1968, and entitled "A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN FERNANDO DECLARING ITS INTENTION TO FORM A PARKING AND BUSINESS IMPROVEMENT AREA TO BE KNOWN AS 'PARKING AND BUSINESS IMPROVEMENT AREA B OF THE CITY OF SAN FERNANDO', FIXING THE TIME AND PLACE FOR HEARING, AND ORDERING THE GIVING OF NOTICE THEREOF", which Resolution of Intention was adopted by the City Council and proceedings thereunder taken pursuant to the authority of said "Parking and Business Improvement Area Law of 1965".

SECTION 3: Notice and Hearing. Said Resolution No. 4298 was published and mailed as provided by law, and a hearing thereon was held by

the City Council on October 29, 1968, at the hour of 7:30 o'clock p.m. in the Council Chambers of the City Council of said City of San Fernando in the City Hall, 117 Macneil Street, San Fernando, California.

SECTION 4: Protests and Action Thereon. At the hearing provided for by said Resolution No. 4298 and as set forth above, all persons desiring to be heard were heard and all protests and objections made or filed were fully heard and the same have been overruled and denied by order of the City Council entered on its minutes, and said hearing has been duly concluded.

SECTION 5: Protests Less Than Majority. The City Council has determined, by order entered on its minutes, that objections or protests objecting to and protesting the formation of said "Area" have not been made by businesses in the proposed "Area" which pay a majority of the taxes within the "Area" under the general business license tax of the City.

SECTION 6: Name. The name of the parking and business improvement area hereby created and established is "PARKING AND BUSINESS IMPROVEMENT AREA B OF THE CITY OF SAN FERNANDO", hereinafter for brevity and convenience sometimes referred to as "Area".

SECTION 7: Area Description. A description of the exterior boundaries of said "Parking and Business Improvement Area B of the City of San Fernando" hereby created and established is:

That portion of the City of San Fernando, County of Los Angeles, State of California, bounded as follows:

Beginning at the intersection of the Northeasterly prolongation of the centerline of Mission Boulevard, 80 feet wide, with the Southwesterly line of the 100-foot wide right-of-way of Southern Pacific Company; thence Southwesterly along said Northeasterly prolongation and along the said centerline of Mission Boulevard to the centerline of Pico Street, 60 feet wide; thence Southeasterly along the centerline of Pico Street to the centerline of Brand Boulevard, 130 feet wide; thence Northeasterly along the centerline of Brand Boulevard to the centerline of Celis Street, 60 feet wide; thence Southeasterly along the centerline of Celis Street to the centerline of Chatsworth Drive, 60 feet wide; thence Northeasterly along

the centerline of Chatsworth Drive to the centerline of San Fernando Road, 80 feet wide; thence Northwesterly along the centerline of San Fernando Road to the centerline of Kittridge Street, 60 feet wide; thence Northeasterly along the centerline of Kittridge Street to the Southeasterly prolongation of the Northeasterly line of Lots 1 to 6 inclusive of Tract No. 4687 as per map recorded in Book 62, page 37 of Maps, in the office of the County Recorder of said County; thence Northwesterly along said Southeasterly prolongation, said Northeasterly line, and the Northwesterly prolongation thereof, to the centerline of Brand Boulevard; thence Northeasterly along the centerline of Brand Boulevard to said Southwesterly line of 100-foot wide right-of-way of Southern Pacific Company; thence Northwesterly along said Southwesterly line to the point of beginning.

SECTION 8: Benefit Zones. For the hereinafter set forth purposes separate benefit zones, based upon the degree of benefit derived from the purpose, are hereby created and established, which benefit zones shall be known respectively as "Zone 1" and "Zone 2", and which zones are respectively described as follows:

A. ZONE 1:

That portion of the City of San Fernando, County of Los Angeles, State of California, bounded as follows:

Beginning at the intersection of the centerline of Mission Boulevard with the Northwesterly prolongation of the Southwest line of Northeast 24 feet of the Northwest 8 feet of Lot 13 in Tract No. 9589, as per map recorded in Book 160, page 48 of Maps; thence Southeast along said prolongation and said Southwest line to the Southeast line of the Northwest 8 feet of said Lot 13, Tract No. 9589; thence Northeast along said Southeast line 24 feet to the Northeast line of said Lot 13; thence Southeasterly along the Northeast line of Lots 1 to 13 in said Tract 9589, and along the Northeast line of Lots 28 to 32 in Tract No. 3674 as per map recorded in Book 47, page 42 of Maps, to the most Easterly corner of said Lot 28; thence Southwesterly along the Southeasterly line of said Lot 28, 6 feet; thence Southeasterly parallel with said Northeast line of Lots 28 to 32, Tract 3674, and its Southeasterly prolongation, to the centerline of Maclay Avenue, 80 feet wide; thence Northeasterly along said centerline of Maclay Avenue, 6 feet to said Southeasterly prolongation; thence Southeasterly along said prolongation and along the Northeast line of Lots 3 to 26 inclusive of said Tract 3674, to the most Easterly corner of said Lot 3; thence Southwesterly along the Southeasterly line of said Lot 3, 58 feet; thence Southeasterly parallel with the Northeast line of Lots 1 and 2 in said Tract No. 3674 and its Southeasterly prolongation, to the centerline of Brand Boulevard; thence

Northeasterly along the centerline of Brand Boulevard to the Northwesterly prolongation of the Northeast line of Lots 1 to 6 of Tract No. 4687, as per map recorded in Book 62, page 37 of Maps; thence along said Northwesterly prolongation, said Northeast line and its Southeasterly prolongation to the centerline of Kittridge Street; thence Southwesterly along the centerline of Kittridge Street to the centerline of San Fernando Road; thence Southeasterly along the centerline of San Fernando Road to the centerline of Chatsworth Drive; thence Southwesterly along the centerline of Chatsworth Drive to the Southeasterly prolongation of the Northeast line of the Southwest 40 feet of Lot 130 of Tract No. 2824, as per map recorded in Book 28, pages 36 and 37 of Maps; thence Northwesterly along said prolongation and said Northeast line to the Northwest line of the Southeast 33.33 feet of said Lot 130; thence Southwesterly along said Northwest line 40 feet to the Southwest line of said Lot 130; thence Northwesterly along said Southwest line and the Southwest line of Lot 126 in said Tract 2824, 134 feet to the Southeast line of the Northwest 99.17 feet of said Lot 126; thence Northeasterly along said last mentioned Southeast line 45 feet; thence Northwesterly parallel with the Southwest line of said Lot 126 and its Northwesterly prolongation, to the centerline of Brand Boulevard; thence Southwesterly along the centerline of Brand Boulevard to the Southeasterly prolongation of the Southwest line of Lot 2 of said Tract No. 2824; thence Northwesterly along said last mentioned Southeasterly prolongation, along the Southwest line of said Lot 2, Tract No. 2824, and the Northwesterly prolongation thereof to the Southwesterly prolongation of the Southeast line of Lot 17 in Block 4 of Porter Land and Water Co.'s Resurvey of the Town of San Fernando as per map recorded in Book 34, pages 65 and 66 of Miscellaneous Records; thence Northeast along said Southwesterly prolongation and said Southeast line 39.5 feet; thence Northwesterly parallel with the Southwest line of said Lot 17 and the Northwesterly prolongation thereof to the centerline of Maclay Avenue; thence Southwesterly along said centerline 39.5 feet to the Southeast prolongation of the Southwest line of Lots 1 to 20 inclusive in Block 5 of said Porter Land and Water Co.'s Resurvey; thence Northwesterly along said prolongation, said Southwest line and its Northwesterly prolongation, to the centerline of Mission Boulevard; thence Northeasterly along said centerline of Mission Boulevard to the point of beginning.

B. ZONE 2:

That portion of the City of San Fernando, County of Los Angeles, State of California, bounded as follows:

Beginning at the intersection of the Northeasterly prolongation of the centerline of Mission Boulevard, 80 feet wide, with the Southwesterly line of the 100-foot wide right-of-way of Southern Pacific Company; thence Southwesterly along said Northeasterly prolongation and along

the said centerline of Mission Boulevard to the centerline of Pico Street, 60 feet wide; thence Southeasterly along the centerline of Pico Street to the centerline of Brand Boulevard, 130 feet wide; thence Northeasterly along the centerline of Brand Boulevard to the centerline of Celis Street, 60 feet wide; thence Southeasterly along the centerline of Celis Street to the centerline of Chatsworth Drive, 60 feet wide; thence Northeasterly along the centerline of Chatsworth Drive to the centerline of San Fernando Road, 80 feet wide; thence Northwesterly along the centerline of San Fernando Road to the centerline of Kittridge Street, 60 feet wide; thence Northeasterly along the centerline of Kittridge Street to the Southeasterly prolongation of the Northeasterly line of Lots 1 to 6 inclusive of Tract No. 4687, as per map recorded in Book 62, page 37 of Maps in the office of the County Recorder of said County; thence Northwesterly along said Southeasterly prolongation, said Northeasterly line, and the Northwesterly prolongation thereof, to the centerline of Brand Boulevard; thence Northeasterly along the centerline of Brand Boulevard to said Southwesterly line of 100-foot wide right-of-way of Southern Pacific Company; thence Northwesterly along said Southwesterly line to the point of beginning.

EXCEPT that portion thereof within the following described boundaries:

Beginning at the intersection of the centerline of Mission Boulevard with the Northwesterly prolongation of the Southwest line of Northeast 24 feet of the Northwest 8 feet of Lot 13 in Tract No. 9589, as per map recorded in Book 160, page 48 of Maps; thence Southeast along said prolongation and said Southwest line to the Southeast line of the Northwest 8 feet of said Lot 13, Tract 9589; thence Northeast along said Southeast line 24 feet to the Northeast line of said Lot 13; thence Southeasterly along the Northeast line of Lots 1 to 13 in said Tract 9589, and along the Northeast line of Lots 28 to 32 in Tract No. 3674, as per map recorded in Book 47, page 42 of Maps, to the most Easterly corner of said Lot 28; thence Southwesterly along the Southeasterly line of said Lot 28, 6 feet; thence Southeasterly parallel with said Northeast line of Lots 28 to 32, Tract 3674, and its Southeasterly prolongation, to the centerline of Maclay Avenue 80 feet wide; thence Northeasterly along said centerline of Maclay Avenue, 6 feet to said Southeasterly prolongation; thence Southeasterly along said prolongation and along the Northeast line of Lots 3 to 26 inclusive of said Tract 3674 to the most Easterly corner of said Lot 3; thence Southwesterly along the Southeasterly line of said Lot 3, 58 feet; thence Southeasterly parallel with the Northeast line of Lots 1 and 2 in said Tract No. 3674 and its Southeasterly prolongation, to the centerline of Brand Boulevard; thence Northeasterly along the centerline of Brand Boulevard to the Northwesterly prolongation of the Northeast line of Lots 1 to 6 of Tract No. 4687, as per map recorded in Book 62, page 37 of Maps; thence along said Northwesterly prolongation, said Northeast line and its

Southeasterly prolongation to the centerline of Kittridge Street; thence Southwesterly along the centerline of Kittridge Street to the centerline of San Fernando Road; thence Southeasterly along the centerline of San Fernando Road to the centerline of Chatsworth Drive; thence Southwesterly along the centerline of Chatsworth Drive to the Southeasterly prolongation of the Northeast line of the Southwest 40 feet of Lot 130 of Tract No. 2824, as per map recorded in Book 28, pages 36 and 37 of Maps; thence Northwesterly along said prolongation and said Northeast line to the Northwest line of the Southeast 33.33 feet of said Lot 130; thence Southwesterly along said Northwest line 40 feet to the Southwest line of said Lot 130; thence Northwesterly along said Southwest line and the Southwest line of Lot 126 in said Tract 2824, 134 feet to the Southeast line of the Northwest 99.17 feet of said Lot 126; thence Northeasterly along said last mentioned Southeast line 45 feet; thence Northwesterly parallel with the Southwest line of said Lot 126 and its Northwesterly prolongation, to the centerline of Brand Boulevard; thence Southwesterly along the centerline of Brand Boulevard to the Southeasterly prolongation of the Southwest line of Lot 2 of said Tract No. 2824; thence Northwesterly along said last mentioned Southeasterly prolongation, along the Southwest line of said Lot 2, Tract No. 2824, and the Northwesterly prolongation thereof to the Southwesterly prolongation of the Southeast line of Lot 17 in Block 4 of Porter Land and Water Co.'s Resurvey of the Town of San Fernando, as per map recorded in Book 34, pages 65 and 66 of Miscellaneous Records; thence Northeast along said Southwesterly prolongation and said Southeast line 39.5 feet; thence Northwesterly parallel with the Southwest line of said Lot 17 and the Northwesterly prolongation thereof to the centerline of Maclay Avenue; thence Southwesterly along said centerline 39.5 feet to the Southeast prolongation of the Southwest line of Lots 1 to 20 inclusive in Block 5 of said Porter Land and Water Co.'s Resurvey; thence Northwesterly along said prolongation, said Southwest line and its Northwesterly prolongation, to the centerline of Mission Boulevard; thence Northeasterly along said centerline of Mission Boulevard to the point of beginning.

SECTION 9: Uses of Proceeds in Respective Zones - Purposes.

The uses to which the proceeds from the additional tax revenue realized from the rate of increase or additional levy of or to the license tax, as herein provided, will be put, and in which zone or zones of said "Area" are as follows:

A. Purpose A. The general promotion of retail trade activity including but not limited to the cleaning and maintenance of the San Fernando Road Pedestrian Mall and the San Fernando Road Pedestrian Mall Addition No. 1 (hereinafter collectively sometimes referred to as Pedestrian

Mall), general advertising and promotion, sales promotion activity, and special promotional literature in the following enumerated zones of said "Area" (sometimes hereinafter referred to as Purpose A): Zone 1 and Zone 2.

B. Purpose B. The furnishing of music in public places in the following enumerated zone or zones in said "Area" (sometimes hereinafter referred to as Purpose B): Zone 1.

C. Purpose C. The promotion of public events including but not limited to such activities as art shows, festivals, and public ceremonies, which are to take place on or in public places in the following enumerated zones in said "Area" (sometimes hereinafter referred to as Purpose C): Zone 1 and Zone 2.

D. Purpose D. The decoration of any public place including but not limited to Christmas decorations and other decorations in the following enumerated zones in said "Area" (sometimes hereinafter referred to as Purpose D): Zone 1 and Zone 2.

E. Other Purposes. After first deducting two per cent (2%) from all proceeds of the additional tax revenue realized from the rate of increase or additional levy of or to the license tax, except for the proceeds realized from additional levy to the business license tax under paragraph (e) of subdivision 1 of subsection A of Section 12 of this ordinance, as the cost of collection, and the proceeds of the additional levy of tax derived under paragraph (e) of subdivision 1 of subsection A of Section 12 hereof, for maintenance of the Pedestrian Mall, the balance of all proceeds of the additional tax revenue realized from the rate of increase or additional levy of or to the license tax shall be used by the City to pay contract fees to the San Fernando Chamber of Commerce to carry out and perform all other purposes enumerated in subsections A through D inclusive of this section.

The two per cent (2%) of the proceeds retained by the City

shall be used for the purpose of defraying the cost of collection of the rate of increase or additional levy of or to the license tax and the proceeds derived under paragraph (e) of subdivision 1 of subsection A of Section 12 of this ordinance shall be used by the City to defray the cost of cleaning and maintenance of the Pedestrian Mall.

SECTION 10: Classification of Businesses and Appeals.

A. Classification of Businesses Generally. For the purpose of the rate of increase or additional levy of or to the license tax, the various businesses located in the "Area" are classified in accordance with the following schedule:

CLASS I - RETAIL BUSINESSES, includes all businesses licensed under Chapter 12 of "The Code of the City of San Fernando, California 1957" as retail establishments, except in those instances where they are otherwise classified in this section.

CLASS II - PROFESSIONAL BUSINESSES, includes all those businesses generally recognized and considered as professional, including but not limited to attorneys at law, doctors, dentists, optometrists, and accountants, except in those instances where such businesses are otherwise classified in this section.

CLASS III - SERVICE BUSINESSES, includes barbers, beauticians, beauty parlors, utilities, real estate brokers, service stations, photographers, contractors, cleaners, laundries, garages and auto repairs, and other such similar service businesses, unless otherwise specifically set forth and classified in this section.

CLASS IV - MISCELLANEOUS BUSINESSES, includes financial institutions, recreation activities, hotels and motels, apartments, insurance agents, bars, manufacturers and wholesalers, and all other businesses which do not fall into Classes I through III inclusive, or which do not have business licenses under Chapter 12 of "The Code of the City of San Fernando, California 1957".

B. Classification in Case of Dispute. Any questions arising as to the classification of any business shall be determined by the City Clerk.

C. Appeals. Any person aggrieved by any decision of the City Clerk with respect to such classification may appeal to the Council by filing a notice of appeal with the Clerk of the Council within five (5) days from the date of the decision by the City Clerk. The Council shall thereupon fix a time and place for hearing such appeal. The Clerk of the Council shall give notice to such person of the time and place of hearing by serving said notice personally or by depositing it in the United States Post Office in San Fernando, postage prepaid, addressed to such person at his last known address. At the time of the hearing the Council shall determine and rule upon the appeal and its decision shall be final.

SECTION 11: Businesses Subject to Additional Tax. All businesses within the boundaries of said "Area" described herein, not exempt by law, shall be subject to the provisions of the tax or additional tax imposed by this ordinance.

SECTION 12: Rate of Increase or Additional Levy of License Tax. The initial rate of increase or additional levy of or to the business license tax for each of the purposes set forth in subsections A through D inclusive of Section 9 hereof, on all businesses conducting their activities and on all persons, firms, corporations, organizations, lodges, and institutions maintaining offices, quarters, or meeting places in each of said zones in the "Area", which is in addition to the ordinary business license tax imposed upon such businesses by Chapter 12 of "The Code of the City of San Fernando, California 1957" and in addition to the increase or additional levy of license tax imposed by Ordinance No. 912, adopted November 22, 1965, for the purpose of "Parking and Business Improvement Area A of the City of San Fernando", is hereby fixed and established at the rates as set

forth in the following schedule:

A. For Purpose A of Section 9:

1. ZONE 1:

(a) Class I Businesses: 1.25 times their ordinary business license tax.

(b) Class II Businesses: 0.30 times their ordinary business license tax.

(c) Class III Businesses: 0.55 times their ordinary business license tax.

(d) Class IV Businesses: 0.25 times their ordinary business license tax or a sum determined by and equal to the number of feet said business fronts on the Pedestrian Mall, multiplied by \$1.50, whichever is the greater.

(e) In addition to the rate of increase or additional levy of or to the business license tax set forth above, all businesses and all persons, firms, corporations, organizations, lodges, and institutions maintaining offices, quarters, or meeting places having frontage and/or abutting on the Pedestrian Mall shall be taxed and shall pay an additional sum determined by and equal to the number of feet said business, office, quarters, or meeting place fronts and/or abuts on said Pedestrian Mall, multiplied by \$2.50, which additional levy shall be applicable to all classes of business set forth above; provided, however, that as to any business or person, firm, corporation, organization, lodge, or institution maintaining offices, quarters, or meeting places on any floor other than the ground floor in any building fronting or abutting on the

Pedestrian Mall the tax shall be \$5.00 per year.

2. ZONE 2:

(a) Class I Businesses: 1.0 times their ordinary business license tax.

(b) Class II Businesses: 0.133 times their ordinary business license tax.

(c) Class III Businesses: 0.30 times their ordinary business license tax.

(d) Class IV Businesses: 0.125 times their ordinary business license tax or a sum determined by and equal to the number of feet such business fronts on a public street, multiplied by \$0.75, whichever is the greater.

B. For Purpose B of Section 9:

1. ZONE 1:

(a) Class I Businesses: 0.1 times their ordinary business license tax.

(b) Class II Businesses: 0.1 times their ordinary business license tax.

(c) Class III Businesses: 0.1 times their ordinary business license tax.

(d) Class IV Businesses: 0.084 times their ordinary business license tax or a sum determined by and equal to the number of feet said business fronts on said Pedestrian Mall, multiplied by \$0.50, whichever is the greater.

2. ZONE 2:

Increase or additional levy of or to business license tax on businesses in this zone: None.

C. For Purpose C of Section 9:

1. ZONE 1:

(a) Class I Businesses: 0.25 times their ordinary business license tax.

(b) Class II Businesses: 0.15 times their ordinary business license tax.

(c) Class III Businesses: 0.15 times their ordinary business license tax.

(d) Class IV Businesses: 0.083 times their ordinary business license tax or a sum determined by and equal to the number of feet said business fronts on the Pedestrian Mall, multiplied by \$0.50, whichever is the greater.

2. ZONE 2:

(a) Class I Businesses: 0.15 times their ordinary business license tax.

(b) Class II Businesses: 0.1 times their ordinary business license tax.

(c) Class III Businesses: 0.1 times their ordinary business license tax.

(d) Class IV Businesses: 0.0625 times their ordinary business license tax or a sum determined by and equal to the number of feet said business fronts on a public street, multiplied by \$0.375, whichever is the greater.

D. For Purpose D of Section 9:

1. ZONE 1:

(a) Class I Businesses: 0.4 times their ordinary business license tax.

(b) Class II Businesses: 0.2 times their ordinary business license tax.

(c) Class III Businesses: 0.2 times their ordinary business license tax.

(d) Class IV Businesses: 0.083 times their ordinary business license tax or a sum determined by and equal to the number of feet said business fronts on the Pedestrian Mall, multiplied by \$0.50, whichever is the greater.

2. ZONE 2:

(a) Class I Businesses: 0.183 times their ordinary business license tax.

(b) Class II Businesses: 0.1 times their ordinary business license tax.

(c) Class III Businesses: 0.1 times their ordinary business license tax.

(d) Class IV Businesses: 0.0625 times their ordinary business license tax or a sum determined by and equal to the number of feet said business fronts on a public street, multiplied by \$0.375, whichever is the greater.

E. Upstairs Businesses. Any business conducting its activities or any person, firm, corporation, organization, lodge, or institution maintaining offices, quarters, or meeting places on a floor other than the ground floor of any building fronting or abutting on the Pedestrian Mall or fronting on any public street shall be liable for the increase or additional levy of or to the business license tax imposed by this ordinance to the same extent as though located on the ground floor; provided, however, that as to the additional levy of or to the business license tax under paragraph (e) of

subdivision 1 of subsection A of this section the amount of tax shall be \$5.00 per year.

F. Maximum:

1. One or First Place of Business. In the event the total rate of increase or additional levy of or to the business license tax imposed by this ordinance, under any one subsection or any combination of subsections of this Section 12, excluding however the additional levy of or to the business license tax under paragraph (e) of subdivision 1 of subsection A of this section, for any one place of business, shall equal or exceed the maximum for any one place of business hereinafter specified, then such business shall be only liable for and pay the said maximum:

Located in Zone 1	Maximum \$500.00 per year
Located in Zone 2	Maximum \$300.00 per year

2. Additional Places of Business in "Area". In the event any person, firm, or corporation operates more than one place of business in the "Area", then the place of business with the greatest gross receipts shall be considered for the purpose of this subsection F as the first place of business and shall be liable for the maximum prescribed in subdivision 1 above, but as to each additional place of business in the "Area" the same will be governed by subdivision 1 hereof provided, however, for each such additional place of business the maximum shall be:

Located in Zone 1	Maximum \$150.00 per year
Located in Zone 2	Maximum \$ 90.00 per year

SECTION 13: Area Constituted and Established. Said "Parking and Business Improvement Area B of the City of San Fernando" is hereby fully constituted and established.

SECTION 14: Definitions and Classifications. The definitions and classifications of businesses, as hereinabove set forth, except as herein otherwise provided, shall be determined by the definitions and classifications

as set forth in Chapter 12 of "The Code of the City of San Fernando, California 1957".

SECTION 15: Due Date and Penalty for Nonpayment of Additional Tax When Due. The increase or additional levy of or to the business license tax as herein provided for shall be due and payable at the same time and in the same manner as the ordinary business license tax, all as provided in Chapter 12 of "The Code of the City of San Fernando, California 1957", and upon failure to pay the same when due, the same shall bear the same type of penalties as prescribed by said Chapter 12 for the nonpayment of the ordinary business license tax.

SECTION 16: Collection of Additional Tax. The collection of the increase or additional levy of or to the business license tax levied and imposed by this ordinance shall be made at the same time and in the same manner as the ordinary business license tax of the City under the provisions of Chapter 12 of "The Code of the City of San Fernando, California 1957"; and such increase or additional levy of or to the business license tax shall be computed in the manner provided in said Chapter 12 for each business but according to the schedule set forth herein.

SECTION 17: New Business in "Area". Any new business in the "Area" shall be assessed in accordance with its classification, provided that in the event only a portion of the calendar year remains, the increase or additional levy of or to the business license tax levied hereunder shall be prorated in accordance with the proportion that the number of months (or major portion of any month) remaining in the calendar year bears to the 12 months of the calendar year.

SECTION 18: Refund of Additional Tax. In the event a business in the "Area" is discontinued during any calendar year for which the increase or additional levy of or to the business license tax imposed hereunder has been paid, the Council, upon written application therefor, may

refund to the person who paid the same that proportion of such increase or additional license tax that the number of months (including major portion of any month) remaining in the year, from the date of discontinuance of such business, bears to the 12 months of the calendar year.

SECTION 19: Exemption - Voluntary Contribution. Except as herein otherwise provided, any business, person, or institution located within the said "Area" which is exempt from the payment of the ordinary business license tax of the City by reason of the provisions of the United States or State Constitutions, is not to be taxed under this ordinance but may make a voluntary contribution to the City. There is specifically excepted from the exemption contained in this section and nothing contained herein shall be construed to exempt any business from the increase or additional levy of or to the license tax levied and assessed under paragraph (e) of subdivision 1 of subsection A of Section 12 of this ordinance (cleaning and maintenance of Pedestrian Mall). Any voluntary contribution made pursuant to this section shall be used for the purposes provided in this ordinance.

SECTION 20: Severability. If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council of the City of San Fernando hereby declares that it would have adopted this ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, clauses, phrases, or portions be declared invalid or unconstitutional.

SECTION 21: Effective Date. This ordinance shall be in full force and effect on and after January 1, 1969.

SECTION 22: Publication. The City Clerk shall certify to the passage of this ordinance and prior to the expiration of fifteen (15) days

from the date of the adoption hereof the same shall be published at least once in The San Fernando Valley Sun, a newspaper published and circulated in the City of San Fernando.

ADOPTED AND APPROVED this 4th day of November, 1968.

Manuel S. Flores
MAYOR

ATTEST:

Leila Edwards
CITY CLERK OF THE CITY
OF SAN FERNANDO.

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

I, LEILA EDWARDS, City Clerk of the City of San Fernando, do hereby certify that the foregoing ordinance was duly adopted by the Council of the City of San Fernando, California, and was signed by the Mayor of said City at a regular meeting of the City Council held on the 4th day of November, 1968, and that the same was passed by the following vote, to wit:

AYES: Allenbaugh, Arps, Flores, Jones and Macey-5

NOES: None-0

ABSENT: None-0

Leila Edwards
LEILA EDWARDS, CITY CLERK
OF THE CITY OF SAN FERNANDO

AGREEMENT

THIS AGREEMENT is made this 17th day of December, 1984, by and between the CITY OF SAN FERNANDO, a municipal corporation ("City"), and the MALL ASSESSMENT DISTRICT, INC., a California non-profit mutual benefit corporation ("Corporation").

R E C I T A L S :

1. On November 4, 1968, the City adopted Ordinance No. 973, establishing a parking and business improvement area, fixing the boundaries thereof, establishing benefit zones, classifying businesses therein, and fixing the initial rate of increase or additional levy of license tax to be imposed on the businesses in such area and zones, which ordinance became effective January 1, 1969.

2. On September 5, 1984, Mall Assessment District, Inc., was incorporated as a California non-profit mutual benefit corporation for the sole purpose of administering said District.

3. The City desires to contract with the Corporation to perform the work and render the services called for in purposes A, B, C and D of said Ordinance No. 973, except for the mall maintenance which is reserved to the City, and for the payment for such services.

NOW, THEREFORE, in consideration of the covenants and promises hereinafter set forth, the parties hereto do agree as follows:

1. The City hereby hires and retains Corporation to render and perform and Corporation covenants agrees to render and perform for the consideration herein specified the work and services herein set forth.

2. Corporation agrees to render all services, perform all work, and bear all expenses within the limits of the funds paid it therefor by the City to carry out the following purposes:

- (a) Purpose A of Section 9 of Ordinance No. 973, except for the cleaning and maintenance of the San Fernando Road Pedestrian Mall.
- (b) Purpose B of Section 9 of Ordinance No. 973.
- (c) Purpose C of Section 9 of Ordinance No. 973.
- (d) Purpose D of Section 9 of Ordinance No. 973.

3. The area within which Corporation agrees to render the service and perform the work for the City is Parking and Business Improvement Area B of the City of San Fernando, more particularly described and delineated in Section 7 of Ordinance No. 973.

4. The City Council shall cause to be prepared not later than the 15th day of March of each year an estimate of all proceeds of the additional tax revenue to be realized each year from the rate of increase or additional levy of or

to the license tax under Ordinance No. 973 and for each of the purposes set forth in Section 12 of said ordinance. After first deducting an amount to be determined by resolution of the City Council to cover the costs of collection and deducting those proceeds realized from additional levy to the business license tax under paragraph 12(A)(1)(e) of Ordinance No. 973 (for maintenance of the pedestrian mall), the balance of the proceeds realized from the increase or additional levy of or to the business license tax under Ordinance No. 973 for each of the purposes set forth in Section 3 above, shall be budgeted for payment to Corporation for rendering the service and performing the work required for each of said purposes within said area.

5. Corporation, prior to November 15th of each calendar year, shall submit to the City Council for its approval a program and budget for the expenditure of the funds to be received by it for each of those purposes listed in Section 3 above, said budget to cover the period of January 1st to December 31st of the following year.

6. Whenever the City allocates to Corporation sums of money or otherwise from time to time appropriates or pays any money to Corporation for the work and services to be performed hereunder, all such payments, except as otherwise specified, at the time said payments are made, shall be and are hereby agreed to be in consideration of the services

rendered by Corporation on behalf of the City specified in this Agreement. The consideration to be paid hereunder for the work performed and services rendered by Corporation shall be paid by the City to Corporation or the vendor contracting with Corporation within thirty (30) days following the month during which said work was performed and services were rendered unless otherwise ordered by the City Council, and all such payments shall be subject to the following conditions:

(a) All payments are to be made upon a claim or demand presented, audited, and paid as in the case of other claims against the City as provided by law.

(b) When such allocations or payments are made, Corporation shall, on or before the 1st day of January and the first day of July of each calendar year, submit to the City Council a report describing its activities for the preceding six month period, ending respectively December 31 and June 30, particularly setting forth services rendered in connection with each of the purposes listed in Section 3. Said report shall be submitted within 45 days of the close of the reporting period.

(c) The amount allocated in the annual budget for the expenditure of the proceeds of the increase or additional levy of or to the business license tax under

Ordinance No. 973, or otherwise, from time to time appropriated by the City for the services to be rendered hereunder by Corporation, shall not be a fixed or binding obligation upon the City to continuously thereafter pay the Corporation said sum, but shall be dependent upon the filing of proper claims and reports evidencing the services rendered as required by subdivisions (a) and (b) of this section, and shall be further dependent upon the availability of continuing the appropriation of the same for said purposes as determined by the City Council and the availability of such proceeds realized from the increase or additional levy of or to the business license tax set forth above.

Notwithstanding the above, City shall, from time to time, advance funds to Corporation for the purpose of maintaining a cash fund, not to exceed One Thousand Dollars (\$1,000.00), to cover the current operating expenses incurred in performing those services listed in Section 3 above.

7. It is understood and agreed by and between the parties hereto that this Agreement and all obligations thereunder can be terminated and cancelled by either party hereto upon written notice to be given to the other at least sixty (60) days prior to the date of termination. Upon such termination, all obligations of the City hereunder shall immediately cease and terminate.

8. Corporation may, from time to time, engage in fundraising and other activities in the course of its activities under this Agreement. Any profit realized from such activities shall be utilized by Corporation to serve those purposes listed in Section 3 above.

9. Corporation shall indemnify and hold harmless City from and against any and all claims arising from Corporation's activities under this Agreement, and shall further indemnify and hold harmless City from and against any and all claims arising from any breach or default in the performance of any obligation on Corporation's part to be performed under the terms of this Agreement, or arising from any negligence of Corporation, or any of Corporation's agents, contractors, or employees, and from and against all costs, attorney's fees, expenses and liabilities incurred in the defense of any such claim or any action or proceeding brought thereon; and in case any action or proceeding be brought against City by reason of such claim, Corporation, upon notice from City, shall defend the same at Corporation's cost.

10. Corporation agrees to take and maintain in full force and effect public liability and property damage insurance with City named as insured for liability or financial loss resulting from injuries occurring to persons or to property arising out of the services performed under

this Agreement, the amount of said insurance to be not less than One Million Dollars (\$1,000,000.00) for bodily injury for any one person on account of any one incident and for property damage. Corporation shall provide City with certificates of insurance evidencing compliance with the foregoing, and such certificates shall provide for a written obligation on the part of Corporation's insurance carrier to notify City in writing thirty (30) days prior to the cancellation of or material change in the policy. If Corporation fails to take out and maintain the aforesaid insurance, this Agreement shall terminate.

11. In the event of any dispute between the parties hereto involving the covenants or conditions contained in this Agreement or arising out of the subject matter of this Agreement, the prevailing party shall be entitled to recover reasonable expenses, attorney's fees and costs.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

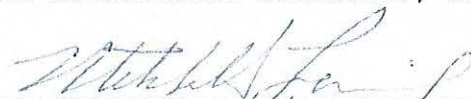
CITY OF SAN FERNANDO

By 
Mayor Pro Tem

ATTEST:

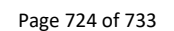
By 
City Clerk

MALL ASSESSMENT DISTRICT, INC.

By 
President

Cost Per Event

	Cost
Special Event Permit	\$132.00
Building Permit	\$275.00
Building Inspection	\$416.74
Amplified Sound Permit	\$208.25
Street Closures	\$10,696.49
<i>Labor: \$6,972.20</i>	
<i>Equipment: \$3,477.60</i>	
<i>Parts & Materials: \$246.69</i>	
Total	\$11,728.48



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AGENDA REPORT

To: Mayor Mary Mendoza and Councilmembers

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

Date: May 19, 2025

Subject: Discussion of Fiscal Year 2025-2026 Budget Study Session No. 1

RECOMMENDATION:

It is recommended that the City Council:

- a. Review and discuss the Fiscal Year (FY) 2025-2026 Proposed Budget (Attachment “A”); and
- b. Provide direction to staff, as appropriate.

BACKGROUND:

1. On February 17, 2025, the City Council received and filed the Annual Comprehensive Financial Report for the fiscal year ending June 30, 2024. Subsequently on March 3, 2025, the City Council received and filed the FY 2024-2025 Mid-Year Budget update and FY 2025-2026 Budget Outlook. This marked the kick-off of the Fiscal Year 2025-2026 Budget Season.
2. On February 24, 2025, the City Council held a Special Study Session to review the 2022-2026 Strategic Goals and discuss Fiscal Year 2025-2026 City Council Priorities.
3. On March 24, 2025, the Director of Administrative Services 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 2025-2026 Budget Calendar.
4. The Director of Administrative Services presented the FY 2025-2026 Budget Calendar to the Education Commission (March 25th), Transportation & Public Safety Commission (April 3rd), Parks, Wellness, and Recreation Commission (April 10th) and Planning and Preservation Commission (April 14th).
5. Throughout April 2025, the City Manager and Director of Administrative Services met with each Department to develop the FY 2025-2026 City Manager’s Proposed Budget, which includes revenues and expenditures for the General Fund, Enterprise Funds, and all Special Revenue Funds.

Discussion of Fiscal Year 2025-2026 Budget Study Session No. 1

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6. On May 5, 2025, the Fiscal Year 2025-2026 Proposed Budget was made available to the City Council, and subsequently posted to the City's website (SFCITY.ORG/Finance/#Financial-Documents).
7. On May 13, 2025, an in-person and virtual (YouTube) Proposed Budget Town Hall Meeting was held.
8. Budget Study Sessions are scheduled for May 19, 2025, May 27, 2025, and June 2, 2025 (if needed) to discuss the proposed budget for each department in detail, and provide follow-up from prior budget study sessions.
9. A Public Hearing to adopt the Fiscal Year 2025-2026 Budget is tentatively scheduled for Monday, June 16, 2025, Regular City Council Meeting.

ANALYSIS:

Budget Overview.

The theme of the FY 2025-2026 City Manager's Proposed Budget is "*Prioritizing Financial Stability during Economic Uncertainty.*" Due to the forecasted economic uncertainty over the next 12 to 18 months, the FY 2025-2026 Proposed Budget adopts a conservative approach. It holds revenue expectations steady and focused recommended enhancements on one-time investments or ongoing costs that were offset by increased revenue, decreased expenditures, or are essential for maintaining organizational stability and uninterrupted service delivery.

The recommended resources included in the FY 2025-2026 Budget address one (1) or more of the following parameters:

1. Advance or respond to the City Council priorities identified during the Special Study Session on *City Council Goals and Priorities* in February 2025;
2. Reorganize Department operations to better position each functional area to move City Council Goals and Priorities forward while minimizing the impact on other post-employment benefits;
3. Invest in technology to give staff better tools to work more effectively, streamline workflows, and improve service delivery to move City Council Goals and Priorities forward; and/or
4. Prioritize enhancements that support financial and operational stability during economic uncertainty.

Discussion of Fiscal Year 2025-2026 Budget Study Session No. 1

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City departments submitted enhancement requests totaling \$1,057,115 for the FY 2025–2026 budget. Of these, \$309,670 is recommended in the Proposed Budget, comprising:

- \$88,360 in one-time enhancements
- \$221,310 in on-going enhancements

More detailed information on approved enhancements is included in the “Recommended Enhancements” section of proposed budget document and Attachment “B”.

Overall, the General Fund has a budget surplus of approximately \$149,340, indicating that total revenues exceed total expenditures. More information regarding the FY 2024-2025 Proposed General Fund Budget will be provided during the scheduled Budget Study Sessions.

Measure A and Measure SF.

In June 2013, San Fernando voters approved Measure A, a 0.50% local transaction use tax, initially set for seven (7) years. In November 2018, voters approved to extend the tax indefinitely, ensuring financial stability for the City.

In November 2020, San Fernando voters approved Measure SF, adding an additional 0.25% local transaction use tax. This brought the total local transaction use tax to 0.75%, effective April 1, 2021. This effort was critical to keep sales tax local and avoid other taxing entities from imposing a regional transaction tax that would not directly benefit the local community.

For FY 2025-2026, the combined Local Transaction Use Tax is projected to generate approximately \$4.8 million. These funds will continue to be used to support services to the community, implement the City’s 2022-2026 Strategic Goals, and protect rainy day fund reserves (reserve funds for unforeseen financial challenges). More details on City’s Local Transaction Use Tax expenditures, can be found in the City Manager’s Budget Message in the Proposed Budget document.

Capital Improvements.

The FY 2025-2026 Proposed Budget includes funding for a number of critical capital improvement projects to address the backlog of deferred maintenance and infrastructure needs, including;

- \$1.2 million for Phase 4 of the Citywide Slurry Seal Project
- \$1.8 million for water system improvements
- \$1.2 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 2025-2026 Proposed Capital Improvement Program may be found in Section VI. “Capital Improvement Projects” of proposed budget document.

Discussion of Fiscal Year 2025-2026 Budget Study Session No. 1

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BUDGET IMPACT:

The total Proposed Budget for all funds is approximately \$62.1 million. The Proposed General Fund budget is \$28.6 million (1% decrease from FY 2024-2025). In accordance with the City's Budget Policy, the FY 2025-2026 Proposed General Fund Budget represents a balanced budget, with General Fund revenues of \$28.8 million, expenditures of \$28.6 million and proposed enhancements of \$266,670 resulting in an estimated surplus of \$149,340.

CONCLUSION:

It is recommended that the City Council review the FY 2025-2026 Proposed Budget and allocate the resources required to move the 2022-2026 Strategic Goals and City Council Priorities forward in the upcoming fiscal year.

ATTACHMENTS:

- A. Fiscal Year 2025-2026 Proposed Budget [\(available digitally through web link and hardcopy at the Finance counter\)](#)
- B. Summary of Fiscal Year 2025-2026 Enhancement Requests

CITY OF SAN FERNANDO
SUMMARY OF ENHANCEMENT REQUESTS
FISCAL YEAR 2025-2026

ATTACHMENT "B"

		DEPT REQ	CITY MANAGER RECOMMENDED			
DEPT	DESCRIPTION	AMOUNT	ONE-TIME	ONGOING	NOT RECOMMENDED	NOTES
GENERAL FUND						
City Manager's Office	Homeless Outreach Service Provider <i>(Contract Shortfall for 1 - Year at Existing Service Levels)</i>	43,100			43,100	Not approved at this time. Recommend that City reduces service level to match available funding.
City Clerk	Public Records Request Software <i>(Implementation & Subscription)</i>	20,254			20,254	Software is provided through Granicus, which is the City's new website developer. Website launch expected in FY 2025/2026. Therefore, will consider additional software modules in FY 2026/2027.
Community Development	Special Counsel Services	5,500	5,500			Supports City Council strategic goal of Citywide beautification. - Recommended funding to be used to address and bring existing code enforcement cases to full resolution.
Administrative Services	Microsoft 365 Migration <i>(Implementation & Licenses)</i>	90,494			90,494	Pending general direction from City Council, redirect existing UASI funding for cybersecurity to fund Microsoft 365 migration project, PC replacement and SFPD mobile data consoles.
Administrative Services	PC Replacement Program - Year 2	43,500			43,500	Pending general direction from City Council, redirect existing UASI funding for cybersecurity to fund Microsoft 365 migration project, PC replacement and SFPD mobile data consoles.
Administrative Services	Citywide Employee Training Programs	32,950	25,000		7,950	Provide training and development opportunities for staff in accordance with the City Council strategic goal for citywide employee recruitment, retention and morale
Police Department	Vector Solutions - Guardian Software	6,730		6,730		- Provide supervisory tools for staff in accordance with the City Council strategic goal for citywide employee recruitment, retention and morale. - Software will use AI learning capability to recommend personalized training opportunities for each staff member based on contents of evaluations.
Police Department	TimeClocks - Timekeeping/Scheduling Software <i>(Aladtec - Public Safety Module)</i>	9,440	2,360	7,080		- This module offered through the City's existing timekeeping system will allow SFPD staff to better manage staffing and overtime costs.
Police Department	Lexis Nexis Online - Public Reporting	12,240			12,240	Consider public-facing online incident reporting software during evaluation of new CAD system next fiscal year.
Police Department	New Officer Onboarding Costs <i>(e.g. Background investigations, polygraph, psych exams, uniforms, etc.)</i>	20,000	20,000			- Assumes hiring and onboarding of 4 officers at \$5,000/officer
Police Department	MDT/MDC's (12)	30,000			30,000	Pending general direction from City Council, redirect existing UASI funding for cybersecurity to fund Microsoft 365 migration project, PC replacement and SFPD mobile data consoles. Upgrading MDCs and accompanying CradlePoint software will provide the capability to provide location and heat mapping patrol data.
Police Department	Drone	25,000			25,000	Reconsider next fiscal year based on availability funding. Also recommend exploring alternate grant funding.
Police Department	Less Lethal Projectile Service Equipment	10,018	5,000		5,018	To provide 2 additional less lethal options to existing stock. This will allow each patrol vehicle to have a less lethal tool available.
Police Department	Thomson Reuters Database Access Software	7,284			7,284	Explore funding through existing operating funds by retiring unused software.
Police Department	Records Specialist (P/T)	35,000		35,000		- Staff provided additional data regarding increased mandatory reporting with consideration of PT position

CITY OF SAN FERNANDO
SUMMARY OF ENHANCEMENT REQUESTS
FISCAL YEAR 2025-2026

		DEPT REQ	CITY MANAGER RECOMMENDED			
DEPT	DESCRIPTION	AMOUNT	ONE-TIME	ONGOING	NOT RECOMMENDED	NOTES
Police Department	Upgrade Police Officer to Sergeant	55,000		55,000	-	Staff evaluated OT as offset for potential position upgrade
Police Department	Records Office Furniture	20,071			20,071	Reconsider next fiscal year based on availability funding.
Police Department	Detectives Office Furniture	18,147			18,147	Reconsider next fiscal year based on availability funding.
Police Department	Tasers (45)	68,372			68,372	Reconsider next fiscal year based on availability funding.
Police Department	CradlePoint (AT&T) MDT Software with GPS Upgrade	6,500			6,500	Pending general direction from City Council, redirect existing UASI funding for cybersecurity to fund Microsoft 365 migration project, PC replacement and SFPD mobile data consoles. Upgrading MDCs and accompanying CradlePoint software will provide the capability to provide location and heat mapping patrol data.
Public Works	Convert PW Management Analyst to Sr Management Analyst	20,000		7,500	12,500	Create a more balanced span of control in the PW Department with expounded position to include higher level skills and responsibilities. Position to additionally address City Council's goal of addressing employee retention and morale.
Public Works	Convert PW Senior Maint Worker into PW Supervisor	18,500		18,500	-	Create a more balanced supervisory span of control in the PW Department and offer opportunities for advancement to address City Council's goal of addressing employee retention and morale.
Public Works	Arborist Evaluations for Tree Removal Program	10,000		-	10,000	Fund through special revenue fund (measure M, R, Prop C)
Recreation & Community Services	Reclassify the two existing full time program specialist to RCS Coordinators	17,000		17,000	-	Create a more balanced supervisory span of control in the RCS Department and offer opportunities for advancement to address City Council's goal of addressing employee retention and morale.
Recreation & Community Services	Reclassify part-time hours to establish 1-RCS Coordinator position	90,000		60,000	30,000	Create a more balanced supervisory span of control in the RCS Department and offer opportunities for advancement to address City Council's goal of addressing employee retention and morale. Offset costs for new position by reducing part-time hours by \$30,000
Recreation & Community Services	After School Teen Program - Supplies	8,000		2,000	6,000	Recommended funding at reduced level from starting funds for ongoing Teen Programming
Recreation & Community Services	Computers for 2-New Working Stations at Downstairs Office	8,000	-		8,000	Reviewing opportunities to rebalance existing resources to determine if request can be reduced/eliminated
Recreation & Community Services	Volunteer Recognition Program	5,000	-		5,000	Request City Council Community Investment Funding to support inaugural recognition program
Recreation & Community Services	Summer Camp Staff Office Furniture	5,000	-		5,000	Use existing cubicles surplus furniture
Recreation & Community Services	Gym Sound System Upgrade	2,800			2,800	For consideration in FY2025/26 using existing operational resources balance for purchase
GENERAL FUND ENHANCEMENT TOTAL: \$		743,900	57,860	208,810	477,230	

CITY OF SAN FERNANDO
SUMMARY OF ENHANCEMENT REQUESTS
FISCAL YEAR 2025-2026

		DEPT REQ	CITY MANAGER RECOMMENDED			
DEPT	DESCRIPTION	AMOUNT	ONE-TIME	ONGOING	NOT RECOMMENDED	NOTES
PROPRIETARY FUNDS						
<i>Water Fund</i>						
Public Works	Convert PW Management Analyst to Sr Management Analyst	20,000		6,250	13,750	Create a more balanced span of control in the PW Department with expounded position to include higher level skills and responsibilities. Position
<i>Sewer Fund</i>						
Public Works	Convert PW Management Analyst to Sr Management Analyst	20,000		6,250	13,750	Create a more balanced span of control in the PW Department with expounded position to include higher level skills and responsibilities. Position
<i>Equipment Replacement & Maintenance Fund</i>						
Public Works	Tire Mounting Balancing Machine Replacement	24,500	24,500	-	-	Funding recommended with value through time and cost efficiencies justified for equipment replacement.
Public Works	Park Mower Replacement	30,000	-	-	-	Will re-evaluate once department reorganization in place. Goal will be to enable one mower per crew rather than mower per park.
<i>Facility Maintenance Fund</i>						
Public Works	City Yard Trailer - ADA Ramp	16,500	-	-	16,500	All Facility Enhancement Requests to be evaluated through the Facility Condition Assessment Report in effort to prioritize capital repairs and maintenance and address through annual investment planning.
Public Works	City Yard Trailer - Ice Machine	6,000	-	-	6,000	
Public Works	Citywide Facility Restroom Renovations (<i>Las Palmas, Recreation Park, City Hall, etc.</i>)	125,000	-	-	125,000	
Recreation & Community Services	Recreation Park - HVAC Replacement	50,000	-	-	50,000	
Recreation & Community Services	Rec Park Gym - Retractable Bleacher Seats	5,215	-	-	5,215	
Recreation & Community Services	Stage Doors - Recreation Park	50,000	-	-	50,000	
PROPRIETARY FUNDS ENHANCEMENT TOTAL:		\$ 307,215	\$ 24,500	\$ 12,500	\$ 252,715	
SPECIAL FUNDS ¹						
<i>Recreation Self-Sustaining Fund (Facility Rentals)</i>						
Recreation & Community Services	Folding Tables & Chairs	6,000	6,000		-	Funding recommended through new scope of Fund 017 - Self Sustaining - Fund for Facility rentals as an investment with anticipated increased rentals as a result of enhanced customer experience.
SPECIAL FUND ENHANCEMENT TOTAL:		\$ 6,000	\$ 6,000	\$ -	\$ -	
TOTAL ENHANCEMENT REQUESTS:		\$ 1,057,115	\$ 88,360	\$ 221,310	\$ 729,945	