

AGENDA

REGULAR MEETINGS OF THE SANTA FE SPRINGS HOUSING SUCCESSOR SUCCESSOR AGENCY AND CITY COUNCIL

> June 6, 2023 6:00 P.M.

Annette Rodriguez, Councilmember William K. Rounds, Councilmember Joe Angel Zamora, Councilmember Jay Sarno, Mayor Pro Tem Juanita Martin, Mayor

> Council Chambers 11710 Telegraph Road Santa Fe Springs, CA 90670

You may attend the City Council meeting telephonically or electronically using the following means:

<u>Electronically using Zoom</u>: Go to Zoom.us and click on "Join A Meeting" or use the following link:

https://zoom.us/j/521620472?pwd=U3cyK1RuKzY1ekVGZFdKQXNZVzh4Zz09

Zoom Meeting ID: 521620472 <u>Telephonically:</u> Dial: 888-475-4499

Public Comment: The public is encouraged to address City Council on any matter listed on the agenda or on any other matter within its jurisdiction. If you wish to address the City Council, please use the "Raise Hand" function via Zoom once the Mayor opens Public Comment during the meeting. You may also submit comments in writing by sending them to the City Clerk's Office at cityclerk@santafesprings.org. All written comments received by 12:00 p.m. the day of the City Council Meeting will be distributed to the City Council and made a part of the official record of the meeting. Written comments will not be read at the meeting, only the name of the person submitting the comment will be announced.

Pursuant to provisions of the Brown Act, no action may be taken on a matter unless it is listed on the agenda, or unless certain emergency or special circumstances exist. The City Council may direct staff to investigate and/or schedule certain matters for consideration at a future City Council meeting.

Password: 659847 Meeting ID: 521620472

<u>Americans with Disabilities Act:</u> In compliance with the ADA, if you need special assistance to participate in a City meeting or other services offered by this City, please contact the City Clerk's Office. Notification of at least 48 hours prior to the meeting or time when services are needed will assist the City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

<u>SB 1439</u>: Effective January 1, 2023, City Council Members are subject to SB 1439 and cannot participate in certain decisions for a year after accepting campaign contributions of more than \$250 from an interested person. The Council Member would need to disclose the donation and abstain from voting.

Please Note: Staff reports, and supplemental attachments, are available for inspection at the office of the City Clerk, City Hall, 11710 E. Telegraph Road during regular business hours 7:30 a.m.-5:30 p.m., Monday-Thursday and every other Friday. Telephone: (562) 868-0511.

City of Santa Fe Springs Regular Meetings

1.	CALL TO ORDER		
2.	ROLL CALL Annette Rodriguez, Councilmember William K. Rounds, Councilmember Joe Angel Zamora, Councilmember Jay Sarno, Mayor Pro Tem Juanita Martin, Mayor		
3.	INVOCATION		
4.	PLEDGE OF ALLEGIANCE		
5.	INTRODUCTIONS		
	HOUSING SUCCESSOR		
6.	CONSENT AGENDA Consent Agenda items are considered routine matters which may be enacted by one motion and vote. Any item may be removed from the Consent Agenda and considered separately by the Housing Successor.		
	 Minutes of the May 2, 2023 Housing Successor Meetings (City Clerk) Recommendation: Approve the minutes as submitted. 		
	SUCCESSOR AGENCY		
7.	CONSENT AGENDA Consent Agenda items are considered routine matters which may be enacted by one motion and vote. Any item may be removed from the Consent Agenda and considered separately by the Successor Agency.		
	Minutes of the May 2, 2023 Successor Agency Meetings (City Clerk) Recommendation: • Approve the minutes as submitted.		
8.	CONSENT AGENDA Consent Agenda items are considered routine matters which may be enacted by one motion and vote. Any item may be removed from the Consent Agenda and considered separately by the City Council. a. <u>Minutes of the May 2, 2023 Special and Regular City Council Meetings (City Clerk)</u> Recommendation: • Approve the minutes as submitted.		
	 Approve the minutes as submitted. b. <u>Approval of Batting Cage Facility Concession Agreement (Community Services)</u> Recommendation: Authorize the Mayor to execute the Concession Agreement with Henry Hernandez for the Operation of the Batting Cage Facility located at Little Lake Park. 		

City of Santa Fe Springs

- c. Approval of Agreement between City of Santa Fe Springs and the Boys and Girls Club of Whittier for College Bound Program (Community Services) Recommendation: • Authorize the Director of Community Services to execute and sign the Agreement between the City of Santa Fe Springs and the Boys and Girls Club of Whittier to offer a College Bound Program. d. Approval of In-kind Services Agreement between the City of Santa Fe Springs and Southeast Area Social Services Funding Authority (SASSFA) for Fiscal Year (FY) 2023-24 for Congregate Senior Meal Program (Community Services) Recommendation: Approve In-kind services agreement between the City of Santa Fe Springs and Southeast Area Social Services Funding Authority (SASSFA) for FY 2023-2024: and • Authorize the Mayor to execute the In-kind services agreement. e. Exemplary Performance of Active Network Vendor Agreement (Community Services) **Recommendation:**
 - Continue the services with Active Network for Recreation Management Software subject to periodic review by Community Services staff.
 - f. <u>Approval of Code of Conduct for Community Services City Facilities, Parks and</u> <u>Programs (Community Services)</u>

Recommendation:

- Authorize the Director of Community Services to adopt the Code of Conduct Administrative Policy for Community Services City Facilities, Parks and Programs in the City of Santa Fe Springs.
- g. <u>Adoption of the City's Fiscal Year 2023-24 Investment Policy (Finance)</u> **Recommendation:**
 - Adopt the Investment Policy for fiscal year 2023-24.
- h. <u>Resolution No. 9870 Adoption of Annual Appropriation (GANN) Limit for Fiscal</u> Year 2023-24 (Finance)

Recommendation:

- Adopt Resolution No. 9870 setting the appropriation limit for Fiscal Year 2023-24.
- i. <u>Introduction of Ordinance No. 1129 Repealing and Replacing Sections 53.45 to</u> 53.52 of Chapter 53 of Title V of the Santa Fe Springs Municipal Code Relating to <u>Cross-Connection Control Devices (Public Works)</u>

Recommendation:

 Introduce by title only and waive further reading of Ordinance No. 1129: AN ORDINANCE OF THE CITY OF SANTA FE SPRINGS REPEALING AND REPLACING SECTIONS 53.45 TO 53.52 OF CHAPTER 53 OF TITLE V OF THE CODE OF SANTA FE SPRINGS

City of Santa Fe Springs

Regular Meetings

RELATING TO CROSS-CONNECTION CONTROL DEVICES.

- j. <u>Resolution Nos. 9866 and 9867 Approval of Engineer's Report (Fiscal Year 2023/24) in Conjunction with Annual Levy of Assessment for Heritage Springs Assessment District No. 2001-1 (Hawkins Street and Palm Drive) (Public Works)</u> **Recommendation:**
 - Adopt Resolution No. 9866, approving the Engineer's Report (Fiscal Year 2023/24) in conjunction with the annual levy of assessments for the Heritage Springs Assessment District No. 2001-01; and
 - Adopt Resolution No. 9867 declaring the City of Santa Fe Springs' intention to provide for an annual levy and collection of assessments for Heritage Springs Assessment District No. 2001-01, and setting the public hearing for the Council meeting of July 18, 2023.
- k. <u>Resolution Nos. 9868 and 9869 Approval of Engineer's Report (Fiscal Year 2023/24) in Conjunction with Annual Levy of Assessments for Street Lighting District No. 1 (Public Works)</u>

Recommendation:

- Adopt Resolution No. 9868, approving the Engineer's Report (Fiscal Year 2023/24) in conjunction with the annual levy of assessments for Street Lighting District No. 1; and
- Adopt Resolution No. 9869, declaring the City of Santa Fe Springs' intention to provide for an annual levy and collection of assessments for Lighting District No. 1, and setting the public hearing for the Council meeting of July 18, 2023.
- I. <u>Municipal Services Yard Warehouse and Administration Office Roof Replacement –</u> <u>Final Payment (Public Works)</u> <u>Recommendation:</u>

Recommendation:

- Approve the Final Payment (less 5% Retention) to Four Seasons Roofing Inc. of Montebello, California in the amount of \$270,191.36 for the subject project.
- m. <u>On-Call Professional Engineering Services for the Designs of Commercial Street</u> <u>Improvement Shoemaker Avenue and Broadway Avenue – Approval of Task Orders</u> (Public Works)

Recommendation:

- Accept the Request For Quotes (RFQ's);
- Approve Task Order No. 1 to BKF Engineers for the Design of Commercial Street Improvement Shoemaker Ave in the amount of \$54,574.00;
- Approve Task Order No. 24 to Onward Engineering for the Design of Commercial Street Improvement Broadway Ave in the amount of \$46,825.00;
- Authorize the Interim Director of Public Works to execute two Task Orders for On-Call Professional Engineering Services with BKF Engineers and Onward Engineering.

City of Santa Fe Springs Regular Meetings

9.

n.	Authorization to Bid a New/Unused Ford Escape Hybrid for the Department of Fire-
	Rescue Fire and Environmental Safety Inspector (Fire)
	Recommendation:
	Authorize the Director of Purchasing Services to solicit bids on behalf of the Depertment of Fire (Dependence) for (4) new Ford Forder a labeled a
	the Department of Fire/Rescue for (1) new Ford Escape Hybrid to replace a City vehicle that was a total loss following an accident on April 26, 2023.
	a City vehicle that was a total loss following all accident of April 20, 2025.
0.	Award to Regency Lighting for the Purchase of LED Roadway Street Lighting
	Fixtures (Finance)
	Recommendation:
	 Award to Regency Lighting for the purchase of LED roadway street
	lighting fixtures; and
	Authorize the Director of Purchasing Services to process a Purchase Ordening the encount of #200 275 01 to Demonstrate lighting
	Order in the amount of \$669,375.91 to Regency Lighting.
p.	<u>Fire Station Headquarters Roof Replacement – Authorization to Advertise for</u>
•	Construction Bids (Public Works)
	Recommendation:
	 Approve adding the Fire Station Headquarters Roof Replacement Project
	to the Capital Improvement Plan;
	Appropriate \$1,449,000 from the Capital Improvement Plan / Utility Users Tax (UUT) Fund to the Fire Station Headquarters Reaf Replacement
	Tax (UUT) Fund to the Fire Station Headquarters Roof Replacement Project;
	 Approve the Specifications; and
	 Authorize the Interim City Engineer to advertise for construction bids.
q.	Adopt Resolution No. 9863 Approving the Zero Emission Bus Rollout Plan (Public
	<u>Works)</u>
	Recommendation:
	Adopt Resolution No. 9863.
r.	Approval of Side Letter #1 (Certification Pay) to the 2021-2024 Memorandum of
	Understanding Between the City of Santa Fe Springs and the Santa Fe Springs
	Employees Association (SFSEA) (Finance/HR)
	Recommendation:
	• Approve side letter #1 (Certification Pay) to the 2021-2024 Memorandum
	of Understanding between the City of Santa Fe Springs and the Santa Fe Springs Employees Association (SFSEA).
	Springs Employees Association (SFSEA).
NEW	BUSINESS
Introd	uction and Discussion of City's Proposed Fiscal Year 2023-24 Budget (Finance)
	Recommendation:
	Provide staff direction regarding revenue and expenditure matters
	included in the fiscal year 2023-24 proposed budget.

City of Santa Fe Springs

Regular Meetings

10.	City Clerk's Office Renovation – Authorization to Advertise for Construction Bids (Finance)
	Recommendation:
	Annuary the Orestifications for the Oity Olaski's Office Demonstration

- Approve the Specifications for the City Clerk's Office Renovation project; and
- Authorize the City Engineer to advertise for construction bids.

11. **PRESENTATIONS**

- a. <u>Introduction of the 2023 Memorial Scholarship Program Recipients and Chamber of</u> <u>Commerce Youth Enrichment Fund Destiny Scholarships Recipients (City Manager)</u>
- b. <u>Recognition of 2023 SFS Art Fest Sponsors and Volunteers (Community Services)</u>
- c. <u>Fire Department's 65th Anniversary (Fire)</u>
- **12. PUBLIC COMMENTS** This is the time when comments may be made by members of the public on matters within the jurisdiction of the City Council, not on the agenda. The time limit for each speaker is three minutes unless otherwise specified by the Mayor.

13. CITY MANAGER'S AND EXECUTIVE TEAM REPORTS

14. APPOINTMENTS TO BOARDS, COMMITTEES, COMMISSIONS

15. COUNCIL COMMENTS/ AB1234 COUNCIL CONFERENCE REPORTING

16. ADJOURNMENT

I, Janet Martinez, City Clerk for the City of Santa Fe Springs, do hereby certify under penalty of perjury under the laws of the State of California, that the foregoing agenda was posted at the following locations; City's website at <u>www.santafesprings.org</u>; Santa Fe Springs City Hall, 11710 Telegraph Road; Santa Fe Springs City Library, 11700 Telegraph Road; and the Town Center Plaza (Kiosk), 11740 Telegraph Road, not less than 72 hours prior to the meeting.

Janet Martinez, CMC, City Clerk

06/02/2023 Date Posted FOR ITEM NO. 6 PLEASE SEE ITEM NO. 8A FOR ITEM NO. 7 PLEASE SEE ITEM NO. 8A

City of Santa Fe Springs



City Council Meeting

CONSENT AGENDA

Minutes of the May 2, 2023 Special and Regular City Council Meetings

RECOMMENDATION(S)

• Approve the minutes as submitted.

BACKGROUND

Staff has prepared minutes for the following meetings:

- Special City Council Meeting of May 2, 2023
- Regular City Council Meeting of May 2, 2023

Staff hereby submits the minutes for Council's approval.

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Tom Hatch Interim City Manager

Attachment:

- 1. May 2, 2023 Special Meeting Minutes
- 2. May 2, 2023 Regular Meeting Minutes



MINUTES OF THE SPECIAL MEETINGS OF THE CITY COUNCIL

May 2, 2023

1. CALL TO ORDER

Mayor Martin called the meeting to order at 4:31 p.m.

2. ROLL CALL

4.

Members present: Councilmembers: Rodriguez, Rounds, Zamora, Mayor Pro Tem Sarno, and Mayor Martin

Members absent: None

3. PUBLIC COMMENTS

There was no one wishing to speak during public comments.

CITY COUNCIL

CLOSED SESSION

<u>PUBLIC EMPLOYMENT</u> (Pursuant to California Government Code Section 54957) TITLE: City Manager

Mayor Martin recessed the meeting at 4:32 p.m.

Mayor Martin convened the meeting at 5:57 p.m.

5. CLOSED SESSION REPORT

City Attorney, Ivy M. Tsai provided a closed session report: Direction was given to staff and no reportable action was taken.

6. ADJOURNMENT

Mayor Martin adjourned the meeting at 5:57 p.m.

Juanita Martin Mayor

ATTEST:



MINUTES OF THE REGULAR MEETINGS OF THE CITY COUNCIL

May 2, 2023

1. CALL TO ORDER

Mayor Martin called the meeting to order at 6:02 p.m.

2. ROLL CALL

Members present: Councilmembers/Directors: Rodriguez, Rounds, Zamora, Mayor Pro Tem/Vice Chair Sarno and Mayor/Chair Martin.

Members absent: None.

3. INVOCATION

Invocation was led by Jeffrey Alvarado from Santa Fe Springs Christian Church to lead the invocation.

4. PLEDGE OF ALLEGIANCE

Municipal Services Manager, Kevin Periman led the Pledge of Allegiance.

5. INTRODUCTIONS

Mayor Martin introduced Santa Fe Springs Chamber of Commerce members: Diego de Lama from Farmers Insurance and Santa Fe Springs Chamber of Commerce CEO Kathie Fink.

HOUSING SUCCESSOR

6. CONSENT AGENDA

Consent Agenda items are considered routine matters which may be enacted by one motion and vote. Any item may be removed from the Consent Agenda and considered separately by the Housing Successor.

Minutes of the April 4, 2023 Housing Successor Meetings (City Clerk) **Recommendation:**

• Approve the minutes as submitted.

It was moved by Mayor Pro Tem Sarno, seconded by Councilmember Rodriguez, to approve the minutes as submitted, by the following vote:

Ayes:Rodríguez, Rounds, Zamora, Sarno and Martin.Nayes:NoneAbsent:None

SUCCESSOR AGENCY

7. CONSENT AGENDA

Consent Agenda items are considered routine matters which may be enacted by one motion and

vote. Any item may be removed from the Consent Agenda and considered separately by the Successor Agency.

Minutes of the April 4, 2023 Successor Agency Meetings (City Clerk)

Recommendation:

• Approve the minutes as submitted.

It was moved by Councilmember Rounds, seconded by Councilmember Zamora, to approve the minutes as submitted, by the following vote:

Ayes:Rodríguez, Rounds, Zamora, Sarno and Martin.Nayes:NoneAbsent:None

CITY COUNCIL

8. CONSENT AGENDA

Consent Agenda items are considered routine matters which may be enacted by one motion and vote. Any item may be removed from the Consent Agenda and considered separately by the City Council.

- a. <u>Minutes of the April 4, 2023 Regular City Council Meetings (City Clerk)</u> **Recommendation:**
 - Approve the minutes as submitted.
- b. <u>Department of Fire-Rescue</u>, <u>Medical Director Award of Contract (Fire)</u> **Recommendation:**
 - Authorize the City Manager to enter into professional services agreement with Kevin Andruss, MD, FACEP, and award contract for the position of Medical Director for the Department of Fire-Rescue in the amount of \$36,000 per contract year.
- c. <u>Amendment Number 1 to Agreement with Merchants Landscape Services, Inc. to</u> <u>Exercise One-Year Extension (Public Works)</u> **Recommendation:**
 - Approve Amendment Number 1 to exercise a one-year extension to the agreement with Merchants Landscape Services, Inc.; and
 - Authorize the Mayor to execute Amendment Number One.
- d. <u>Local Return Funds Approve the Allocation of Local Transit Return Funds to the</u> <u>Residential Street Improvements Slurry Seal 2022, and Residential Street</u> <u>Improvements South of Florence Avenue (Triangle), and Longworth Avenue (Orr</u> <u>& Day Road to Harvest Avenue) (Public Works)</u>

Recommendation:

- Approve the allocation of Measure R and Prop C Local Transit Return Funds in the amount of \$297,300 to the Utility User Tax (UUT) Capital Improvement fund for Residential Street Improvements Slurry Seal 2022 project (PW220008); and
- Approve the allocation of Measure M Local Transit Return Funds in the amount of \$258,900 to the Utility User Tax (UUT) Capital Improvement fund Residential Street Improvements South of Florence Avenue (Triangle) and

Longworth Avenue (Orr & Day Road to Harvest Ave) (PW220002).

- e. <u>Rosecrans/Marquardt Avenues Grade Separation Project Cooperative and</u> <u>Funding Agreement Amendment No. 1 (Public Works)</u> **Recommendation:**
 - Authorize the Mayor to sign a Cooperative Amendment No. 1 in final form reviewed and approved by the City Attorney to the Funding Agreement for the Rosecrans/Marquardt Grade Separation Project between the Los Angeles County Metropolitan Transportation Authority and the City of Santa Fe Springs.
- f. <u>Los Nietos Playground Improvements Final Payment (Public Works)</u> **Recommendation:**
 - Approve the Final Payment to Miracle Recreation of Dallas Texas for the full amount of \$410,441.61 for the subject project; and
 - Authorize the Interim Director of Public Works to approve the Miracle Recreation invoice No. 849573 for Purchase Order No. 2220110 as the Final Payment for this playground improvement project (PW220103).
- g. <u>Backflow Prevention and Cross Connection Control Specialist Services -</u> <u>Professional Services Agreement with waterTALENT (Public Works)</u> **Recommendation:**
 - Approve and authorize the Mayor to execute the Professional Services Agreement with waterTALENT for a Cross Connection Control Specialist.
- h. <u>Authorize the Purchase of One (1) 2023 Electric Ford Transit Van from A-Z Bus</u> <u>Sales and Appropriate \$106,900 from AQMD Funds to Fund this Purchase (Public</u> <u>Works)</u>

Recommendation:

- Authorize the purchase of (1) Electric Ford Transit Van by awarding an order to A-Z Bus Sales; and
- Appropriate \$106,900 from AQMD funds to fully fund this purchase; and
- Authorize the Director of Purchasing Services to process a Purchase Order in the amount of \$106,900 to A-Z Bus Sales.

i. <u>City Hall LED Lighting Retrofit Project (Public Works)</u> **Recommendation:**

- Appropriate \$60,000 from General Funds to a 9000 account; and
- Approve the transfer of funds to a 9000 account.
- j. <u>Quarterly Treasurer's Report of Investments for the Quarter Ended March 31, 2023</u> (Finance)

Recommendation:

- Receive and file the report.
- k. <u>Authorize the Purchase of Microsoft Office Software Licenses (Finance)</u> **Recommendation:**
 - Authorize the Director of Purchasing Services to issue a purchase order to

GovConnection, Inc. in the amount of \$42,883.05 to acquire 105 software licenses for Microsoft Office software.

I. <u>Appropriate Funds for and Authorize the Purchase of a 3-Year Enterprise</u> <u>Protection Contract (Finance)</u> <u>Becommondation:</u>

Recommendation:

- Authorize the purchase of a 3-year Enterprise Protection service contract; and
- Appropriate \$60,000 from the General Fund unassigned reserves to account number 10129000-521000; and
- Authorize the Director of Purchasing Services to issue a purchase order to GovConnection, Inc. in the amount of \$59,902.28 for this purchase.
- m. <u>Approval and Adoption of City of Santa Fe Springs Transportation Study</u> <u>Guidelines (Planning)</u>

Recommendation:

- Find and determine that the project is Statutorily Exempt pursuant to Sections 15378(b)(5) and 15061(b)(3) of the California Environmental Quality Act (CEQA); and
- Adopt Resolution No. 9861 to approve and adopt the City of Santa Fe Springs Transportation Study Guidelines, based on the information and findings contained within the staff report.
- n. <u>Introduction of Ordinance No. 1128 Amending Chapter 95 of Title IX of the Santa</u> <u>Fe Springs Municipal Code Relating to Public Nuisances (Police Services)</u> **Recommendation:**
 - Introduce by title only and waive further reading of Ordinance No. 1128: AN ORDINANCE OF THE CITY OF SANTA FE SPRINGS AMENDING CHAPTER 95 (PROPERTY MAINTENANCE) OF TITLE IX OF THE CODE OF SANTA FE SPRINGS RELATING TO PROPERTY MAINTENANCE.

It was moved by Councilmember Rodriguez, seconded by Mayor Pro Tem Sarno to approve Items 8A through 8N, by the following vote:

Ayes: Rodríguez, Rounds, Zamora, Sarno and Martin.

Nayes: None

Absent: None

NEW BUSINESS

9. <u>Resolution No. 9862 – Increasing the Compensation for Members of the Planning</u> <u>Commission and Traffic Commission (City Manager/Finance)</u>

Recommendation:

• Adopt Resolution No. 9862 increasing the compensation to Planning Commission and Traffic Commission members from \$50 dollars to \$100 dollars, per meeting attended.

Finance and Administrative Intern, Oscar Jimenez provided a brief presentation on Item No. 9

It was moved by Councilmember Rounds, seconded by Councilmember Rodriguez, to adopt Resolution No 9862 increasing the compensation to Planning Commission and Traffic Commission members from \$50 dollars to \$100 dollars, per meeting attended, by the following vote:

Ayes:Rodríguez, Rounds, Zamora, Sarno and Martin.Nayes:NoneAbsent:None

10. PRESENTATIONS

- a. Introduction of Dr. Ramiro Rubalcaba, Superintendent of Los Nietos School District (Community Services)
- b. Proclaiming May 14-20, 2023 as "National Police Week" (Police Services)
- c. <u>Proclaiming May 15, 2023 as Santa Fe Springs History Day Celebrating 66th</u> <u>Anniversary as a Municipal Government Agency (Community Services)</u>
- d. <u>Proclaiming the month of May 2023 as "Older Americans Month" in the City of Santa Fe Springs (Community Services)</u>

11. PUBLIC COMMENTS

The following members of the public were present to make a comment: Bruce Crow, Lee Squire, Ryan Greenhat, and Stella Bastida.

12. CITY MANAGER'S AND EXECUTIVE TEAM REPORTS

- Director of Community Services, Maricela Balderas spoke in regards to the Volunteer Recognition Dinner and the SFS Art Fest. She provided and updated schedule for the City's Wading Pools, and spoke about the number of taxes returns completed by the tax assistance program. Lastly, she spoke about the "Rockets & Robots" event at the City Library.
- Director of Finance and Administration, Travis Hickey spoke about the quarterly treasurer's report. He also spoke about sales tax and incoming revenues. Lastly, he covered current market themes and briefly elaborated on portfolio performance.
- Fire Chief, Chad Van Meeteren spoke about the paramedic program audit.
- Director of Police Services, Dino Torres spoke in regards to the household bulky item pickup program.
- Director of Planning, Wayne Morrell provided an update on the Melia Homes that are currently being constructed off Florence Avenue.
- Interim Director of Public Works, Yvette Kirrin provided a brief update on the Capital & Maintenance projects such as Roof Replacement Projects at the Municipal Services Yard and Betty Wilson Center. She also spoke in regards to the City Hall LED Retrofit project, which includes a Southern California Edison one-time incentive for \$10k. She also provided an update on the Los Angeles County Led – Carmenita Rd/Telegraph Rd Intersection Improvements which is slated to start in May 2023. Lastly, she provided an update on the I-5 Excess Parcels Weed Abatement Activity.

13. APPOINTMENTS TO BOARDS, COMMITTEES, COMMISSIONS

No appointments were made.

14. COUNCIL COMMENTS

Councilmember Rodriguez thanked staff, Council and volunteers for the Volunteer Recognition Dinner. She expressed her condolences to the Arias family for their loss. She

thanked staff for Art Fest and everyone that attended the event. She expressed her gratitude to the police officers for their attendance. She also expressed her appreciation for the weed abatement by the I-5 Freeway. Lastly, wished everyone a Happy Mother's Day.

Councilmember Rounds recognized Director of Finance and Administrative Services, Travis Hickey managing the City's investments. He recognized and expressed the appreciation and support to the police officers who serve the City. He wished everyone a Happy Mother's Day.

Councilmember Zamora wished everyone a Happy Mother's Day. He also spoke in regards to National Police Week and recognized police officers for their service. He also recognized the military for their service. Lastly, he expressed his condolences to the Arias family for their loss.

Mayor Pro Tem Sarno expressed his condolences to the Arias family. He also thanked the police officers for protecting the community. He wished everyone a Happy Mother's Day and recognized staff for the Art Fest event.

Mayor Martin thanked all officers for their service, also recognized the Fire Department and public safety officers. She also expressed her condolences to the Arias family for their loss.

15. ADJOURNMENT

Mayor Martin adjourned the meeting at 7:24 p.m.in memory of Enrique Arias and Josie Madrid.

Juanita Martin Mayor

ATTEST:

Janet Martinez City Clerk Date



City Council Meeting

CONSENT AGENDA

Approval of Batting Cage Facility Concession Agreement

RECOMMENDATION(S)

• Authorize the Mayor to execute the Concession Agreement with Henry Hernandez for the Operation of the Batting Cage Facility located at Little Lake Park.

BACKGROUND

At the City Council meeting held on January 8, 2015, the City Council entered into a Concession Agreement with Henry Hernandez for the operation of the City's Batting Cages Facility located at Little Lake Park. The original concession agreement term with Mr. Hernandez was five years, with two one-year extensions totaling seven years. Mr. Hernandez has contributed extensive time, money, and labor to the restoration of the batting cages per the terms of the agreement. The current concession agreement expired on January 8, 2023.

At the City Council meeting held on October 4, 2022, the City Council directed staff to negotiate a contract renewal with the current contractor. Staff has negotiated a new agreement, and that agreement is before you at tonight's meeting.

The term of the agreement is for five years, with (2) two one-year extensions, totalling (7) seven years.

FISCAL IMPACT

Mr. Hernandez will invest approximately \$90,000 over the term of the agreement to make improvements to the batting cages. Additionally, Mr. Hernandez will pay the City a monthly flat-rate fee of \$250 per month (\$3,000 annually), and will continue to pay for electricity at the end of each month. The City will save approximately \$70,000 annually by having Mr. Hernandez operate the batting cages.

INFRASTRUCTURE IMPACT

Mr. Hernandez will make substantial improvements to the batting cages throughout the course of the agreement. Those improvements include installing new pitching wheels and all pitching machines, installing new motors on all pitching machines, installing new feeders and motors, installing new pinch rollers, installing new pitching machines, installing new light boxes, installing new circuit boards, installing new ball troughs, ball sorter and ball hopper, installing a new conveyer system, installing new netting, procuring new baseballs and softballs regularly, procuring new bats and helmets as needed, and installing new home plate mats. Additionally, Mr. Hernandez will continue to paint the wrought iron fencing around the perimeter as needed, and will continue to remove trash, empty trash bags, and procure trash bags daily.

City of Santa Fe Springs



City Council Meeting

The City will maintain the common area outside the batting cages, including the restrooms, walkway, walkway lighting, and landscaping. The City will also maintain landscaping in the common area inside of the facility.

LEGAL REVIEW

The City Attorney has reviewed the proposed Concession Agreement between Mr. Henry Hernandez and the City of Santa Fe Springs.

m Hatth

Tom Hatch Interim City Manager

Attachment(s): 1. Agreement

CITY OF SANTA FE SPRINGS CONCESSION AGREEMENT

This Concession Agreement ("AGREEMENT") is made and entered into as of June 7, 2023 ("the EFFECTIVE DATE"), by and between the City of Santa Fe Springs, a California municipal corporation ("CITY"), and Henry Hernandez ("CONCESSIONAIRE").

RECITALS

A. CITY and CONCESSIONAIRE previously entered into a concession agreement on January 8, 2015, for CONCESSIONAIRE to operate a batting cages facility in a CITY park.

B. The CITY and CONCESSIONAIRE desire to enter into this AGREEMENT for CONCESSIONAIRE to continue operating the batting cages facility subject to the terms and conditions of this AGREEMENT.

AGREEMENT

1. PREMISES

CONCESSIONAIRE shall be allowed to operate the premises described in Exhibit "A," subject to the terms and conditions of this AGREEMENT. CONCESSIONAIRE will manage and administer CITY's batting cages facility at Little Lake Park located at 10900 Pioneer Boulevard, Santa Fe Springs, CA at the north end of the park, adjacent the parking lot just east of Pioneer Boulevard. The batting cages opened in 1994 and has nine (9) batting stations. Five (5) stations have dual pitching machines, which allows the batter a choice of baseballs or softballs; two (2) stations are for solely fast pitch baseball and the remaining two (2) stations are fast pitch softball. Adjacent to the cages is a pitching and hitting area with three (3) separated bull pen areas that are ideal for private lessons. There is also an office building on the premises. The public will be authorized the use of and ingress and egress across all the premises and also to buildings and facilities subject to reasonable restrictions and conditions.

2. TERM AND OPTION

A. <u>Term.</u>

The term of this AGREEMENT is from the EFFECTIVE DATE of this AGREEMENT and shall continue for a term of five (5) years.

B. <u>Period of Extension.</u>

CITY may, at CITY's option, extend the term of this AGREEMENT for a maximum of two one-year extensions.

3. NATURE OF CONCESSION

CONCESSIONAIRE agrees to comply with all the following conditions:

A. <u>Hours of Operation.</u>

CONCESSIONAIRE must at all times maintain a written schedule delineating the operating hours of the batting cages facility. The hours of operation must comply with Exhibit "B."

B. <u>Rent.</u>

CONCESSIONAIRE will pay a flat rate monthly rent of \$250.00, not including electricity, due at the end of each month.

C. <u>Capital Improvements.</u>

CONCESSIONAIRE agrees to make the following capital improvements at its own expense and in accordance with Section 7 of this AGREEMENT. Unless otherwise agreed to in writing by CITY and CONCESSIONAIRE, all improvements made must permanently remain at the Little Lake Park Batting Cages, and become property of the City of Santa Fe Springs. The following identifies the capital improvements needed and that will be conducted by CONCESSIONAIRE:

- 1) Install new pitching wheels on all pitching machines (total of 28)
- 2) Install new motors for pitching machines
- 3) Install new feeders with motors
- 4) Install new pinch rollers as needed
- 5) Replace and install new pitching machines (total of 9)
- 6) Install new Light Boxes (total of 9)
- 7) Install New Circuit Boards (total of 9)
- 8) Install new ball troughs and ball sorter
- 9) Install new ball hopper
- 10) Install new conveyer system
- 11)Install new netting, including canopy netting, side panel netting, backstop netting, and netting in front of pitching machines as needed
- 12)New balls for all cages (replaced regularly, as needed)

- 13)New rental bats and helmets (replacing any broken, damaged, or unsafe equipment as needed)
- 14)Replace home plate mats as needed
- 15)Paint wrought iron fence around perimeter as needed
- 16)Ensure that safety signage, including cage numbers, and rules, are installed to manufacturers specifications
- 17) Ensure that security cameras are in working condition
- 18) Install one monitor for viewing of televised games and ensure that the monitors are in working condition
- 19) Clean-up facility (removal of accumulated trash, leaves, etc.)
- 20) Ensure that vending machine(s) for drinks and snacks are available for the public.
- 21)Ensure that advertising signage located at the entrance of the batting cages, and at the parking lot, is in good working condition and to the City's sign standards.
- D. <u>Operation of Facilities.</u>

CONCESSIONAIRE will operate and manage the facilities in a competent and efficient manner at least comparable to other well-managed batting cages facilities and practice facilities of similar type in the Greater Los Angeles vicinity.

E. <u>Maintenance of Facilities.</u>

CONCESSIONAIRE will maintain and perform all repairs to the facility, including maintenance of pitching machines, netting, timers, and lighting and will perform basic maintenance to the facility including walkways and seating areas, as well as trash removal.

- F. Personnel.
 - CONCESSIONAIRE will at all times retain active, qualified, competent, and experienced personnel to supervise CONCESSIONAIRE's operations at the premises and to represent and act for CONCESSIONAIRE at the premises.
 - 2) CONCESSIONAIRE agrees that in order to ensure a safe sports program and to protect participants, CONCESSIONAIRE will conduct criminal background checks at CONCESSIONAIRE's expense on all employees, or

volunteers, 18 years and older. CONCESSIONAIRE also agrees that failure of an individual to submit to a required criminal background check will result in prohibiting said individual from employment. CONCESSIONAIRE agrees to make every effort to prevent an individual with a history of dangerous criminal behavior from having contact with children or vulnerable adults who are participating in the League.

- CONCESSIONAIRE must require its attendants and employees to be dressed properly, clean, courteous, efficient, and neat in appearance at all times.
- 4) CONCESSIONAIRE must maintain a close check of attendants and employees to ensure the maintenance of a high standard of service to the public. CONCESSIONAIRE must replace any employee for good cause pursuant to applicable federal and state laws.

G. <u>Cost of Operation</u>.

CONCESSIONAIRE will assume the full cost of operating the facility, including staff, insurance, electricity, telephone/internet access, custodial, minor building and facility maintenance (under \$500 per incident) and upkeep.

H. <u>Common Area.</u>

CITY will maintain the common area outside the batting cages, including the restrooms, walkway, walkway lighting, and landscaping. CITY will maintain landscaping in the common area inside of the batting cage areas CONCESSIONAIRE to empty all trash bags daily, and to procure trash bags for trash cans on a daily basis.

I. <u>Coordination of Concessions.</u>

CONCESSIONAIRE will be responsible for the coordination of any concessions within the facility. CONCESSIONAIRE must obtain the approval of the Director of Community Services prior to the installation any vending machine(s) on the premises. If approval if granted by the Director of Community Services, the installation and maintenance of aforementioned vending machine(s) will be done at the cost of CONCESSIONAIRE.

J. <u>Publicity and Programs.</u>

CONCESSIONAIRE is responsible for the marketing of its programs and facility and all costs associated with said marketing, with the exception of the City's Quarterly Activities, Class Schedule & Programs Guide. CONCESSIONAIRE will be notified of the due dates for all information contained in the Quarterly Guide, and will be expected to submit information as required to meet the CITY's publication schedule.

K. <u>Prices.</u>

A schedule of prices charged for all goods and/or services supplied to the public on the premises must also be maintained. All prices charged for goods and/or services supplied to the public must be fair and reasonable, based upon the following considerations:

1) CITY's primary purpose for entering into this AGREEMENT is to promote development of, and make available, recreational facilities and services for the benefit of the public; and

2) CONCESSIONAIRE will be entitled to charge prices for the goods, accommodations, and services offered in accordance with this AGREEMENT that are reasonable and consistent with market prices charged but other competing and/or comparable businesses in the greater Los Angeles vicinity provided, however, that charges for the use of the batting cages and practice facilities must comply with Exhibit "B."

4. INDEPENDENT CONTRACTOR

In its performance hereunder, CONCESSIONAIRE shall at all times be deemed an independent contractor and not an agent or employee of the CITY. CONCESSIONAIRE, its employees, agents, subcontractors, and volunteers shall have no power to bind or commit the CITY to any decision or course of action, and shall not represent to any person that they have such power and/or authority.

5. INSURANCE

A. CONCESSIONAIRE agrees that at all times during the term of this agreement it will maintain, at his own expense, a policy or policies of insurance that will insure and indemnify CITY, the City Council, both present and future, and each member thereof, and every officer, employee, and member of Commissions, Advisory Committees, and Boards of the CITY against liability or financial loss resulting from injury occurring to persons and property in or about the property in or about the property by reason of the use and occupation by CONCESSIONAIRE or by any other person or persons on the property in an amount not less than \$1,000,000 combined single limit bodily injury and property damage each damage or occurrence.

B. The CONCESSIONAIRE must maintain Worker's Compensation limits as required by the State of California and Employers Liability with limits of at least \$1,000,000.

C. The policy will be the primary coverage for CONCESSIONAIRE and additional insureds.

D. The policy must provide Comprehensive General Liability Protection and must include, among other types of coverage, Contractual Liability and Products Liability.

E. The policy must provide insurance in the aforementioned amount on account of liability imposed upon the CONCESSIONAIRE by law for damage caused by negligent act, error or omission of CONCESSIONAIRE or any person for whose acts CONCESSIONAIRE is liable arising out of the conduct of the terms of this AGREEMENT.

F. The CITY, the City Council and each member thereof, present and future, and every officer, agent and employee of the CITY and every member of its Commissions, Advisory Committees, and Boards must be named as additional insureds on the policies. The policy must be issued by an insurer rated in Best's Insurance Guide with a financial rating of Class V or better. The policy must provide that the insurance coverage will not be canceled or reduced by the insurance carrier without the CITY having been given thirty (30) days prior written notice by the carrier. CONCESSIONAIRE agrees that it will not cancel or reduce insurance coverage without CITY having been given thirty (30) days prior written notice by CONCESSIONAIRE.

G. At all times during the term of this AGREEMENT, CONCESSIONAIRE must maintain on file with the CITY, a certificate of the insurance carrier or carriers showing that the insurance is in effect in the amount required above. Notwithstanding any other provisions of this AGREEMENT to the contrary, CONCESSIONAIRE does not have the right to possession of the property until the certificate is filed with the CITY.

H. The Certificate of Insurance should be submitted annually fifteen (15) days prior to expiration of the insurance, to the Community Services Department for verification.

6. IDEMNITY

CONCESSIONAIRE will indemnify, defend (by legal counsel reasonably acceptable to the City Attorney), and hold harmless CITY, the City Council, each member thereof, present and future, its officers, agents and employees, and every member of its Commissions, Advisory Committees, and Boards, from and against any and all liability, expenses, including defense costs and legal fees, and claims for damages whatsoever, including, but not limited to, bodily injury, personal injury, death, or property loss or damage arising from or related to acts or omissions of CONCESSIONAIRE, his employees, agents, invitees, subcontractors or vendors, of its services, except for liability resulting solely from the negligence or willful misconduct of CITY, its officers, employees, or agents.

7. ALTERATIONS AND IMPROVEMENTS

CONCESSIONAIRE agrees to make the alterations and improvements identified in Section 3(C) of this AGREEMENT in accordance with the following terms and conditions:

A. <u>Construction Approval.</u>

CONCESSIONAIRE may not construct any building, structure, or other improvement on the premises unless the plan showing the location and construction plans and specifications are first approved by the Director of Community Services, the Director of Planning, and the Director of Public Works.

B. <u>Standards.</u>

1) Any construction must be done in accordance with CITY's Building Code and must be constructed of all new or commercially-acceptable material, as approved by CITY.

2) CONCESSIONAIRE must obtain building permits from the Director of Planning as required by CITY's Code of Ordinances.

3) CONCESSIONAIRE must prepare final plans and specifications substantially conforming to the preliminary approved by the Director of Community Services and deliver to the Department of Planning one complete set as approved by all government agencies of CITY having jurisdiction over the project. Changes from the preliminary plans will be considered to be within the scope of the preliminary plans if they are not substantial or if they are made to comply with suggestions, requests, or requirements of a governmental agency of CITY in connection with the application for permit approval. Any work that does not comply with the applicable laws and regulations, including, but not limited to, building and safety codes and environmental laws, will be promptly redone at CONCESSIONAIRE's cost and expense.

4) CONCESSIONAIRE must notify the Director of Community Services of CONCESSIONAIRE's intention to commence construction or bring any building materials onto the premises. CITY will have the right to post and maintain on the premises any notices of non-responsibility provided for under applicable law, and to inspect the premises in relation to the construction at all reasonable times.

C. <u>Changes and Alterations.</u>

All changes and alterations will be of such a character that, when completed, the value and utility of the building, structure, or other improvement

changed or altered by the changes or alterations, will not be less than the value and utility immediately before the change or alteration.

D. <u>Workmanlike Manner.</u>

All work done in connection with any changes or alterations must be performed in a good and workmanlike manner and with due diligence.

E. Improvements.

CONCESSIONAIRE may not remove or demolish, in whole or in part, any improvement upon the premises without the prior written consent of CITY, which may, at its sole discretion, condition its consent upon the obligation of CONCESSIONAIRE to replace the improvement, in whole or in part.

F. Further Acts.

CITY, upon written request of CONCESSIONAIRE, will execute any instruments as may be reasonably necessary to subject CITY's fee interest in the premises to easements for the installation, maintenance, repair, and replacement of normal utilities to service the premises; provided, however that CITY will incur no out-of-pocket costs, liabilities, obligations, or expenses as a result of the granting for the installation, maintenance, repair, or replacement of utilities during the term of this AGREEMENT.

G. Payment for Utility Services.

CONCESSIONAIRE must pay all charges for electricity and telephone services. All utility services must be billed in CONCESSIONAIRE's name.

H. Damage to or Destruction of Improvements.

In the event of damage to, or destruction of, CONCESSIONAIREconstructed facilities, or if improvements located within the premises are declared unsafe or unfit for use or occupancy by a public entity with the authority to make and enforce declaration, CONCESSIONAIRE must within fifteen days, commence and diligently pursue to complete the repair, replacement, or reconstruction of improvements necessary to permit full use and occupancy of the premises for the purposes required by this AGREEMENT. Repair, replacement, or reconstruction of improvements within the premises must be accomplished according to plans approve by the Director of Community Services.

8. LIENS

A. <u>Payment of Liens.</u>

Subject to CONCESSIONAIRE's right to contest the same as provided herein, CONCESSIONAIRE agrees that it will pay as soon as due all mechanics, laborers, materialmen, contractors, subcontractors, or similar charges, and all other charges whatever nature which may become due, attached to or payable on the premises for any structure or other improvements thereon, from and after the date that this AGREEMENT is executed, or as a result of any work performed on the premises by CONCESSIONAIRE or any of CONCESSIONAIRE's agents, employees, or contractors prior to that date. CONCESSIONAIRE will not be responsible for any charges arising from work performed on the premises by the CITY's employees or agents.

B. <u>No Agency.</u>

CONCESSIONAIRE is not in any respect an agent of CITY, nor is CONCESSIONAIRE authorized to do any act or to make any contract encumbering or in any manner affecting the title or rights of CITY in or to reversionary interest of CITY in the premises or the improvements thereon.

C. <u>Discharge of Liens</u>

If any mechanics' or other liens are filed against the premises or an interest therein, which are caused by CONCESSIONAIRE's conduct, CONCESSIONAIRE must cause the same to be discharged of record within ninety (90) days after the date of filing the same, or otherwise free the premises from the effect of the claim of lien and any action brought to foreclose the lien; or CONCESSIONAIRE must promptly furnish to CITY a bond in an amount and issued by a surety company satisfactory to CITY, securing CITY against payment of the lien and against any and all loss or damage whatsoever in any way arising from the failure of CONCESSIONAIRE to discharge the lien.

D. <u>Contest of Liens.</u>

CONCESSIONAIRE will have the right to contest any liens in good faith and with due diligence, provided that during the time CONCESSIONAIRE contests the liens, CONCESSIONAIRE must furnish CITY with a bond in an amount and issued by a surety company satisfactory to CITY securing CITY against payment of the lien and against any and all loss or damage whatsoever in any way arising from the failure of CONCESSIONAIRE to discharge the lien, and provided further the CONCESSIONAIRE must fully pay and immediately discharge the amount of any final judgment rendered against CITY or CONCESSIONAIRE in any litigation involving the enforcement of the liens or their validity, provided that the lien(s) arose from CONCESSIONAIRE's conduct.

E. Failure to Discharge.

In the event of CONCESSIONAIRE's failure to discharge liens arising from its conduct, to satisfy any uncontested lien within the ninety (90) day period, or to pay and satisfy any judgment, CITY may, but is not obligated to, pay the amount inclusive of any interest and any costs assessed against CONCESSIONAIRE in the litigation, or may discharge the lien by contesting its validity, or by any other lawful means.

9. SAFETY REQUIREMENTS AND OPERATIONS

A. <u>Safety Hazards.</u>

All work performed under this AGREEMENT must be performed in a manner that meets or exceeds all State of California safety regulations. The CITY reserves the right under California law to issue restraining or cease and desist orders to CONCESSIONAIRE when unsafe or harmful acts are observed or reported relating to, or connected with CONCESSIONAIRE's performance under this AGREEMENT.

B. <u>Hazard Free Premises.</u>

CONCESSIONAIRE must maintain the premises free of hazards to persons and/or property resulting from operations. Any hazardous condition noted by the CONCESSIONAIRE, at any place on the premises that is not a result of CONCESSIONAIRE's operations, must be reported to CITY as soon as reasonably possible.

10. MAINTENANCE AND REPAIR

A. <u>Preservation of Premises.</u>

CONCESSIONAIRE must at its sole cost and expense, throughout the term of this AGREEMENT, maintain, and as reasonably necessary, remodel, refurbish, or otherwise preserve the buildings, structures, other improvements, equipment, fixtures and signs on the premises in a safe, clean, and sanitary condition and in compliance with all requirements of law. CONCESSIONAIRE must also conduct its operations on the premises, using the best known available and practical devices and facilities, to reduce as much as is reasonably able to, considering the nature and extent of CONCESSIONAIRE's operations, the emanating from the premises of noise, vibration, movements of air, fumes, and odors so as not to interfere unreasonably with the use of other adjoining premises.

B. Inspection.

CITY, by its officers, employees, agents, representatives, and contractors, has the right at all reasonable times to enter upon the premises for the purpose of inspecting the premises for any maintenance violations. CONCESSIONAIRE must correct each and every violation as soon as possible but no later than seventy-two (72) hours after being informed in writing by the CITY of the maintenance violations.

C. <u>Corrections.</u>

If CONCESSIONAIRE fails to correct any unsafe, unclean, or unsanitary condition within seventy-two (72) hours after being notified in writing to do so by CITY, CITY has the right, but not the obligation, to enter the premises and remedy the condition or conditions and charge the cost to CONCESSIONAIRE without any liability for any resulting business loss or damage. In the event of an emergency, CITY has the right, but not the obligation, to immediately enter the premises to remedy any unsafe, unclean, or unsanitary condition and charge the cost to CONCESSIONAIRE. CITY will notify CONCESSIONAIRE of the emergency as soon as reasonably possible.

D. <u>Maintenance.</u>

CONCESSIONAIRE must paint, clean, and reasonably preserve and refurbish the surfaces of the interior and exteriors of all buildings, structures, and work areas on the premises.

11. TITLE

A. <u>Surrender of Possession.</u>

At the expiration of the term of this AGREEMENT or upon earlier termination, this AGREEMENT will terminate without further notice and CONCESSIONAIRE must immediately surrender possession of the premises to CITY, and all structures and other improvements must remain.

B. <u>Removal.</u>

No structures or other improvements may be removed from the premises or voluntarily destroyed or damaged during the term of this AGREEMENT without prior written consent of the City Manager, which may be granted or withheld in the sole discretion of the City Manager.

C. <u>Personal Property.</u>

Any and all personal property, not attached to or installed in any building, structure, or other improvement that CONCESSIONAIRE places in, upon, or about the premises during the term may be removed prior to the expiration of the term of this AGREEMENT and will, as between CITY and CONCESSIONAIRE, be and remain the personal property of CONCESSIONAIRE.

D. <u>Utility Fixtures.</u>

Notwithstanding any terms to the contrary contained in this AGREEMENT, any and all lighting, plumbing, air cooling, air conditioning, heating and ventilating equipment ("Utility Fixtures") are deemed to be part of the realty, and regardless of whether or not any item or equipment can be removed without structural damage to the building, structure, or improvement in which it is installed, no Utility Fixture may be removed from any buildings, structures, or other improvements, except for repairs, alterations, and replacement with like equipment, without the consent of CITY, and all Utility Fixtures must remain as a part of the realty at the expiration or termination of the term of this AGREEMENT.

12. ASSIGNMENT AND SUBLETTING

CONCESSIONAIRE may not sublet all or any part of the premises, or assign this AGREEMENT or any interest in the premises, without first obtaining the written consent of CITY. The giving of any consent will not be a waiver of any right to object to further or future assignments or subleases, consent to which must be first obtained in writing from CITY. Any assignment of this AGREEMENT to an assignee approved by CITY will not relieve the assignor of any liability under this AGREEMENT arising after the effective date of the assignment unless CITY expressly and in writing releases the assignor, assignor will remain fully liable under this AGREEMENT during the entire unexpired term. CITY will have forty-five (45) days to approve or disapprove any proposed sublease, assignment, or transfer submitted by CONCESSIONAIRE.

13. COMPLIANCE WITH LAW

A. <u>Operation.</u>

CONCESSIONAIRE must conduct all operations in accordance with, and comply with, and must cause all sub-leases, permitees, licensees, assignees, and/or concessionaires to conduct all operations in accordance with, and comply with, all federal, state, and local laws, ordinances, and rules and regulations applicable to the business, whether now in effect or hereafter adopted (including, without limitation, those of the City of Santa Fe Springs, the County of Los Angeles, the State of California, and the United States of America), including, but not limited to, compliance with all technical construction codes adopted by the City of Santa Fe Springs, and all rules and regulations adopted for the operation of the premises, to the extent CONCESSIONAIRE is able to control the conduct of third parties by means of reasonable efforts.

B. <u>Notice of Default.</u>

If CITY determines that CONCESSIONAIRE is in default in the performance of any of the terms or conditions of this AGREEMENT, CITY shall serve CONCESSIONAIRE a written notice of the default. CONCESSIONAIRE shall have thirty (30) days after service of said notice to cure the default. If, however, any default cannot be physically corrected within thirty (30) days, and if CONCESSIONAIRE has commenced to remedy the default promptly after the receipt of notice, and continuously and diligently proceeds in good faith to eliminate the default, then the period for correction will be extended as reasonably necessary to correct the default. If CONCESSIONAIRE fails to cure the default pursuant to this section, CITY shall have the right to immediately terminate this AGREEMENT.

14. NOTICES

A. All notices, requests, demands, or other communications under this AGREEMENT must be in writing. Notice will be sufficiently given for all purposes as follows:

1) Personal Delivery. When personally delivered to the recipient, notice is effective on delivery.

2) First-class Mail. When mailed first-class to the last address of the recipient known to the party giving notice, notice is effective three (3) mail delivery days after deposit in a United States Postal Service office or mailbox.

3) Certified Mail. When mailed certified mail, return receipt requested, notice is effective on receipt, if delivery is confirmed by a return receipt.

4) Overnight Delivery. When delivered by an overnight delivery service, charges prepaid or charged to the sender's account, notice is effective on delivery, if delivery is confirmed by the delivery service.

Addresses for purposes of giving notice are as follows:

CONCESSIONAIRE:	<u>CITY:</u>
Mr. Henry Hernandez 1020 S. Cypress, Suite "A" La Habra, CA 90631	City of Santa Fe Springs Attn: Director of Community Services 9255 S. Pioneer Boulevard Santa Fe Springs, CA 90670

B. Any correctly addressed notice that is refused, unclaimed, or undeliverable because of an act or omission of the party to be notified will be deemed effective as of the first date the notice was refused, unclaimed, or deemed undeliverable by the postal authorities, messenger, or overnight delivery service.

C. Any party may change its address its address by giving the other party notice of the change in any manner permitted by this AGREEMENT.

15. AMENDMENTS AND MODIFICATIONS

This AGREEMENT may not be amended or modified in any way, except in writing signed by both parties.

16. APPROVALS BY CITY

No consent, approval, or satisfaction of CITY, and no waiver by CITY of any provision will be effective unless in writing specifically referring to this AGREEMENT and executed by the City Manager or his designee for CITY; no consent, approval, or satisfaction with respect to this AGREEMENT will be inferred or implied form any other act or omission of CITY or any agent or employee of CITY. Similarly, unless expressly provided, no approval, consent, or other action taken by CITY under or pursuant to this AGREEMENT will in any way restrict or diminish the rights, powers, or jurisdiction of CITY, its City Council, its Commissions, and other agencies with respect to the governance of the premises and all improvements, business, and activities located on or conducted on the premises.

17.GENERAL PROVISIONS

A. <u>No Exclusive Remedy.</u>

No remedy or election provided by any provisions in this AGREEMENT will be deemed exclusive unless so indicated, but will whenever possible be cumulative with all other remedies in law or equity, except as otherwise specifically provided herein.

B. <u>Covenant and Condition</u>.

Each provision will be deemed both a covenant and condition.

C. <u>Time and Essence.</u>

Time is of the essence of this AGREEMENT and of each and every provision of this AGREEMENT where time is a factor.

D. Paragraph Headings.

The paragraph and subparagraph headings in this AGREEMENT are for convenience and reference only, and are not intended to and do not define, govern, limit, modify, or in any manner affect the scope, meaning or intent of any provision in this AGREEMENT.

E. <u>Severability.</u>

If any part of this AGREEMENT is found to be in conflict with applicable law, that part will be inoperative, null and void insofar as it is in conflict with the law, but the remainder of this AGREEMENT will remain in full force and effect.

F. <u>Consent or Approval.</u>

In the event any provision under this AGREEMENT requires or anticipates that either party make judgment, give consent or approval, or exercise discretion, that party agrees to do so reasonably and in good faith, with due diligence, except in those specific instances where an AGREEMENT provision specifically sets forth a different standard of approval, in which case the specific standard of that AGREEMENT provision will govern.

G. Jurisdiction.

This AGREEMENT will be administered and interpreted under the laws of the State of California. Jurisdiction of any litigation arising from the AGREEMENT will be in Los Angeles County, California.

H. <u>Security.</u>

CONCESSIONAIRE hereby acknowledges that the CITY has no obligation to provide security. CONCESSIONAIRE assumes all responsibility for the protection of the CONCESSIONAIRE, its employees, agents, invitees, customers, and property from acts of third parties.

I. <u>Relationship.</u>

Nothing contained in this AGREEMENT will be deemed or construed to create the relationship of principal and agent or of partnership or of joint venture or of any association between CITY and CONCESSIONAIRE or any other relationship other than grantor and concessionaire.

J. <u>Attorney's Fees.</u>

If an action is instituted to enforce any provision or for damages by reason of an alleged breach of any provision of this AGREEMENT, the prevailing party will be entitled to receive from the other party all costs and expenses and an amount as the court may adjudge to be reasonable attorneys' fees and costs.

K. <u>Complete Understanding.</u>

This AGREEMENT represents the full and complete understanding between the parties with respect to the subject matter. No verbal agreements or representations or implied covenants will be held to vary the provisions of this AGREEMENT.

L. <u>Further Assurances.</u>

CONCESSIONAIRE and CITY will execute any and all additional papers, documents, and other assurances and will do any and all acts or things reasonably necessary in connection with the performance of their obligations to carry out the express intent of the parties to this AGREEMENT in a timely manner.

M. Force Majeure.

If the performance by CONCESSIONAIRE of any of its obligations or undertakings under this AGREEMENT is interrupted or delayed by an occurrence not occasioned by the conduct of either party to this AGREEMENT, whether that occurrence is an act of God or public enemy, or whether that occurrence is caused by war, riot, storm, earthquake, or other natural forces, or by the acts of anyone not a party to this AGREEMENT, then CONCESSIONAIRE will be excused from any further performance for whatever period of time after the occurrence is reasonably necessary to remedy the effects of the occurrence.

N. <u>Exhibits.</u>

All exhibits identified in this AGREEMENT are incorporated into the AGREMENT by this reference.

IN WITNESS WHEREOF, the parties have executed this AGREEMENT on the date first written above.

CITY OF SANTA FE SPRINGS

CONCESSIONAIRE

By___

Juanita Martin, Mayor

Henry Hernandez

ATTEST:

Janet Martinez, City Clerk

APPROVED AS TO FORM:

Ivy M. Tsai, City Attorney

EXHIBIT A – LITTLE LAKE PARK BATTING CAGES

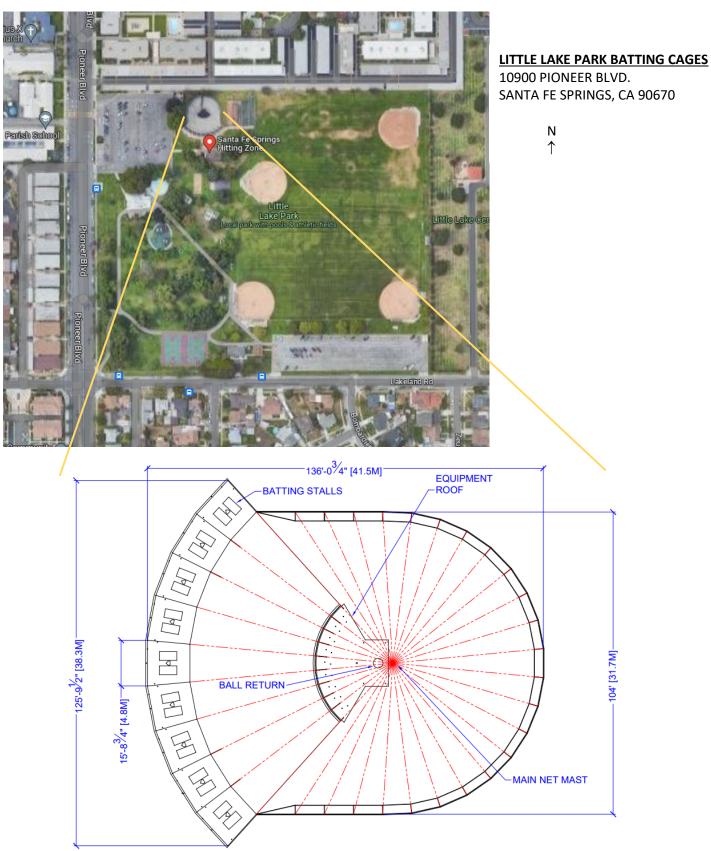


EXHIBIT B – PERFORMANCE OF SERVICES

The Concessionaire shall perform the services in accordance with the provisions of these specifications in a professional, ethical, courteous, and orderly manner as a best effort to obtain and keep the confidence of the community.

Days and Hours of Operation

Day	Hours of Operation
Monday-Thursday	12:00-9:30 p.m.
Friday	12:00-10:00 p.m.
Saturday	9:00 a.m7:00 p.m.
Sunday	10:00 a.m5:00 p.m.

Days and hours may change upon Concessionaire's request.

<u>Charges</u>

Tokens will not be utilized. Users will rent the cage and pay for the time (see below):

Time	Cost
10 Minutes	\$8
15 Minutes	\$12
20 Minutes	\$15
30 Minutes	\$20
60 Minutes	\$35
90 Minutes	\$55

Specialized hitting, pitching, and fielding instruction and clinics will also be offered by Mr. Hernandez and his staff. The pricing of these services will be comparable and competitive to other batting cages and baseball/softball academies. Charges for any merchandise to be determined by Concessionaire. Pricing may change upon Concessionaire's request.

City of Santa Fe Springs



City Council Meeting

CONSENT AGENDA

Approval of Agreement between the City of Santa Fe Springs and the Boys and Girls Club of Whitter for College Bound Program

RECOMMENDATION

• Authorize the Director of Community Services to execute and sign the Agreement between the City of Santa Fe Springs and the Boys and Girls Club of Whittier to offer a College Bound Program

BACKGROUND

The Boys & Girls Club of Whittier provides after-school and summer programs for youth ages 6 to 18 years old that emphasize Academic Success, the development of good Character & Citizenship, and the formation of Healthy Lifestyles. The City of Santa Fe Springs and Boys and Girls Club of Whittier initially entered into a partnership at the beginning of the 2015-2016 school year to offer a College Bound program for teens. Both organizations recognized the shared values and benefits from working together to serve the youth of the community. The agreement before you is to reestablish the College Bound Program to the participants of The Club at Town Center Hall. The College Bound program, targets all 9th through 12th grade Club members. The program is designed to assist and guide students through the college preparation process. Club members participating in the program are counseled on appropriate high school and college prep curriculum choices, testing protocols, information on the Cal Grant program, as well as other financial aid opportunities, and SAT preparation. In addition they receive instruction and assistance with submitting college applications, and identifying potential scholarships within the higher education environment. Throughout the year, members are given the opportunity to participate in weekly workshops and visit and experience a variety of college campuses through tours and classroom audits.

FISCAL IMPACT

The College Bound Program will be provided at no cost to the City.

LEGAL REVIEW

The City Attorney has reviewed the proposed Agreement between the City of Santa Fe Springs and the Boys and Girls Club of Whittier for the College Bound Program.

Tom Hatch Interim City Manager

Attachment(s): 1. Agreement

Report Submitted By: Maricela Balderas/Gus Hernandez Date of Report: June 1, 2023 Community Services Department



AGREEMENT BY AND BETWEEN THE CITY OF SANTA FE SPRINGS AND THE BOYS AND GIRLS CLUB OF WHITTIER

THIS AGREEMENT is made and entered into this 1st day of July 2023, by and between the City of Santa Fe Springs, a municipal corporation duly organized and existing under the laws of the State of California (hereinafter referred to as "CITY") and *The Boys and Girls Club of Whittier (BGCW), (*hereinafter referred to as "ORGANIZATION").

RECITALS:

- A. It is CITY's desire to serve the public interest of the community by providing a college bound program for teens through a collaboration with the ORGANIZATION; and
- B. The goal and purpose of ORGANIZATION in entering this AGREEMENT is to provide a college bound program for teens.

1. TERM OF AGREEMENT

CITY grants ORGANIZATION use of the Town Center Hall Teen Lounge (The Club), meeting room and conference room ("Subject Facilities") from July 1, 2023 through June 30, 2025, upon request and provided facilities are available. ORGANIZATION's requests will never supersede CITY's internal use of facilities for CITY programs, classes, or events.

This AGREEMENT shall remain in effect through June 30, 2025. The term of this AGREEMENT may be extended for up to two additional one-year periods upon mutual agreement of the parties.

2. <u>USE OF FACILITIES</u>

CITY must receive the following in order for ORGANIZATION to begin using the Subject Facilities:

- A. 501(c)(3) designation from the I.R.S. or a nonprofit designation from the California Franchise Tax Board and/or the California Secretary of State.
- B. Name and contact information of ORGANIZATION's liaison or designee who will work directly with designated City staff. All correspondence will be made through liaison.

C. One copy of the Certificate of Insurance (\$2 million liability) listing CITY as an additional insured and a copy of the policy endorsement including verbiage verifying CITY is named as an additional insured, in a form approved by CITY.

3. <u>RESPONSIBILITY FOR ACTIVITIES</u>

ORGANIZATION shall provide the personnel necessary to supervise and conduct the activities as set forth in this AGREEMENT at the Subject Facilities, and shall furnish and supply equipment and material, which may be necessary for such activities conducted at the Subject Facilities.

4. ORGANIZATION'S RESPONSIBILITIES

- A. ORGANIZATION agrees to observe all rules and regulations as set forth in this AGREEMENT and any rules and regulations of the Subject Facilities.
- B. ORGANIZATION representatives will meet with CITY staff on a monthly basis to discuss curriculum and any activities.
- C. ORGANIZATION shall provide one (1) staff who will work collaboratively with CITY staff in providing College Bound services.
- D. ORGANIZATION agrees to provide a minimum of two (2) hours of College Bound Services per week at a date to be mutually agreed to by ORGANIZATION and CITY representatives.
- E. ORGANIZATION agrees to work collaboratively with CITY staff to offer one (1) workshop per month.
- F. ORGANIZATION agrees to work collaboratively with CITY staff to offer one (1) field trip per quarter.
- G. ORGANIZATION shall provide Case Management services with a target case load of 12-15 students.
- H. ORGANIZATION shall work collaboratively with CITY staff on the completion of College Bound Program registration applications, which include obtaining release information from guardianship (if applicable).
- I. ORGANIZATION shall certify that its staff has completed a criminal background check of all staff.ORGANIZATION'S staff must clear a LiveScan prior to commencing the implementation of programming and/or working with youth (administered by ORGANIZATION).
- J. ORGANIZATION shall certify that its staff has completed a TB test prior to commencing the implementation of programming and/or working with youth (administered by ORGANIZATION).

5. <u>CITY'S RESPONSIBILITIES</u>

- A. CITY is to provide a minimum of two (2) staff/designees who will work collaboratively with ORGANIZATION to provide College Bound services.
- B. CITY staff will make a strong commitment to support the services provided by ORGANIZATION for the benefit of clients.
- C. CITY will provide supplies and equipment as follows:
 - i. Full access to the The Club at Town Center Hall.
 - ii. Access to a working space/cubicle at Town Center Hall.
 - iii. Filing space for archives of registered students.
 - iv. Access to a phone, internet, copy machine, fax machine as needed.
 - v. Access to the employee break room as needed.
- D. CITY will support the marketing of all scheduled programs, activities and workshops through CITY publications and the various methods of marketing and promotion.

6. <u>LEGAL COMPLIANCE</u>

ORGANIZATION shall keep itself informed of City, State and Federal Laws, ordinances and regulations, which in any manner affect the performance of its activities pursuant to this AGREEMENT. ORGANIZATION shall at all times observe and comply with all such laws, ordinances and regulations. Neither CITY, nor its officers, volunteers, attorneys, agents, or employees shall be liable at law or in equity as a result of ORGANIZATION's failure to comply with this section.

7. TERMINATION OF THIS AGREEMENT

Notwithstanding the TERM, ORGANIZATION or CITY may, at any time, terminate this AGREEMENT by serving on the other party such written termination at least thirty (30) days in advance of such termination.

8. <u>NOTICE</u>

All notices respecting this AGREEMENT shall be served by certified mail, postage prepaid, addressed as follows:

To CITY:

City of Santa Fe Springs Community Services Department Attention: Director of Community Services 9255 S. Pioneer Boulevard Santa Fe Springs, CA 90670 To ORGANIZATION:

Boys and Girls Club of Whittier Attention: Oscar Hernandez____ 7929 Greenleaf Ave_____ Whittier, CA 90602 _____

Notice shall be deemed to have been served seventy-two (72) hours after the same has been deposited in the United States Postal Service.

9. <u>ASSIGNMENT</u>

Neither this AGREEMENT nor any duties, rights or obligations under this AGREEMENT may be assigned by ORGANIZATION, either voluntarily or by operation of law without the express written consent of CITY.

10. INSURANCE

ORGANIZATION shall maintain insurance in conformance with the requirements set forth below. ORGANIZATION will use existing coverage to comply with these requirements. If that existing coverage does not meet the requirements set forth herein, ORGANIZATION agrees to amend, supplement or endorse the existing coverage to do so.

ORGANIZATION acknowledges that the insurance coverage and policy limits set forth in this section constitute the minimum amount of coverage required (\$2 million). Any insurance proceeds available to ORGANIZATION in excess of the limits and coverage identified in this AGREEMENT and which is applicable to a given loss, claim or demand, will be equally available to CITY.

ORGANIZATION shall provide the following types and amounts of insurance:

A. <u>Commercial General Liability Insurance</u>: ORGANIZATION shall maintain commercial general liability insurance including coverage for premises, products and completed operations, independent contractors/vendors, personal injury and contractual obligations. The limits of ORGANIZATION's insurance shall apply to this Agreement as if set forth herein, but in no event shall provide combined single limits of coverage of not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate. There shall be no cross liability exclusion for claims or suits by one insured against another.

ORGANIZATION and CITY agree to the following with respect to insurance provided by ORGANIZATION:

Insurance procured pursuant to these requirements shall be written by insurers that are admitted carriers in the state of California and with an A.M. Best's rating of A- or better and a minimum financial size VII.

1. ORGANIZATION agrees to have its insurer endorse the third party general liability coverage required herein to include as additional insured CITY, its officials, employees and agents, using standard ISO endorsement No. CG 2010 with an edition prior to

1992 or similarly worded endorsement. ORGANIZATION also agrees to require all contractors, and subcontractors to do likewise.

- No liability insurance coverage provided to comply with this AGREEMENT shall prohibit ORGANIZATION, or ORGANIZATION's employees, or agents, from waiving the right of subrogation prior to a loss. ORGANIZATION agrees to waive subrogation rights against CITY regardless of the applicability of any insurance proceeds, and to require all contractors and subcontractors to do likewise.
- All insurance coverage and limits provided by Contractor and available or applicable to this AGREEMENT are intended to apply to the full extent of the policies. Nothing contained in this AGREEMENT or any other agreement relating to CITY or its operations limits the application of such insurance coverage.
- None of the coverage required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to CITY and approved of in writing.
- 5. No liability policy shall contain any provision or definition that would serve to eliminate so-called "third party action over" claims, including any exclusion for bodily injury to an employee of the insured or of any contractor or subcontractor.
- 6. All coverage types and limits required are subject to approval, modification and additional requirements by CITY, as the need arises. ORGANIZATION shall not make any reductions in scope of coverage (e.g. elimination of contractual liability or reduction of discovery period) that may affect CITY's protection without CITY's prior written consent.
- 7. Proof of compliance with these insurance requirements, consisting of certificates of insurance evidencing all of the coverage required and an additional insured endorsement to ORGANIZATION's general liability policy, shall be delivered to CITY at or prior to the execution of this AGREEMENT. In the event such proof of any insurance is not delivered as required, or in the event such insurance is canceled at any time and no replacement coverage is provided, CITY has the right, but not the duty, to obtain any insurance it deems necessary to protect its interests under this or any other agreement and to pay the premium. Any premium so paid by CITY shall be charged to and promptly paid by ORGANIZATION or deducted from sums due ORGANIZATION, at CITY option.
- 8. Certificate(s) are to reflect that the insurer will provide 30 days' notice to CITY of any cancellation of coverage. ORGANIZATION agrees to require its insurer to modify such certificates to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, or that any party will "attempt" (as opposed to being required) to comply with the requirements of the certificate.
- It is acknowledged by the parties of this AGREEMENT that all insurance coverage required to be provided by ORGANIZATION or any subcontractor, is intended to apply first and on a primary, non-contributing basis in relation to any other insurance or self-

insurance available to CITY. ORGANIZATION shall ensure that each policy of insurance required herein reflects this AGREEMENT and is written into each policy.

- 10. ORGANIZATION agrees to ensure that its sub consultants, subcontractors, and any other party involved with the project who is brought onto or involved in the project by ORGANIZATION, provide the same minimum insurance coverage required of ORGANIZATION. ORGANIZATION agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section.
- 11. ORGANIZATION agrees not to self-insure or to use any self-insured retentions or deductibles on any portion of the insurance required herein. If ORGANIZATION's existing coverage includes a deductible or self-insured retention, the deductible or self-insured retention must be declared to CITY. At that time CITY shall review options with ORGANIZATION, which may include reduction or elimination of the deductible or self-insured retention, substitution of other coverage, or other solutions. To the extent CITY agrees to any deductible or self-insured retention under any policy required under this AGREEMENT to which CITY is named as an additional insured, ORGANIZATION shall be required to modify the policy to permit CITY to satisfy the deductible or self-insured retention in the event ORGANIZATION is unable or unwilling to do so as a means to ensure CITY can avail itself to the coverage provided under each policy.
- 12. CITY reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving ORGANIZATION ninety (90) days advance written notice of such change. If such change results in substantial additional cost to ORGANIZATION, CITY will negotiate additional compensation proportional to the increased benefit to CITY.
- 13. For purposes of applying insurance coverage only, this AGREEMENT will be deemed to have been executed immediately upon any party hereto taking any steps that can be deemed to be in furtherance of or towards performance of this AGREEMENT.
- 14. ORGANIZATION acknowledges and agrees that any actual or alleged failure on the part of CITY to inform ORGANIZATION of non-compliance with any insurance requirement in no way imposes any additional obligations on CITY nor does it waive any rights hereunder in this or any other regard.
- 15. ORGANIZATION will renew the required coverage annually as long as CITY, or its employees or agents face an exposure from operations of any type pursuant to this AGREEMENT. This obligation applies whether or not the AGREEMENT is canceled or terminated for any reason. Termination of this obligation is not effective until CITY executes a written statement to that effect.
- 16. ORGANIZATION shall provide proof that policies of insurance required herein expiring during the term of this AGREEMENT have been renewed or replaced with other policies providing at least the same coverage and upon the same terms and conditions herein. Proof that such coverage has been ordered shall be submitted prior to expiration. A coverage binder or letter from ORGANIZATION's insurance agent to this effect is acceptable. A certificate of insurance and/or additional insured endorsement

as required in these specifications applicable to the renewing or new coverage must be provided to CITY within five days of the expiration of the coverage.

- 17. Requirements of specific coverage features or limits contained in this section are not intended as limitations on coverage, limits or other requirements, or as a waiver of any coverage normally provided by any given policy. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue, and is not intended by any party or insured to be limiting or all-inclusive.
- 18. These insurance requirements are intended to be separate and distinct from any other provision in this AGREEMENT and are intended by the parties here to be interpreted as such.
- 19. The requirements in this Section supersede all other sections and provisions of this AGREEMENT to the extent that any other section or provision conflicts with or impairs the provisions of this Section.
- 20. ORGANIZATION agrees to be responsible for ensuring that no contract used by any party involved in any way with the project reserves the right to charge CITY or ORGANIZATION for the cost of additional insurance coverage required by this AGREEMENT. Any such provisions are to be deleted with reference to CITY. It is not the intent of CITY to reimburse any third party for the cost of complying with these requirements. There shall be no recourse against CITY for payment of premiums or other amounts with respect thereto.

ORGANIZATION agrees to provide immediate notice to CITY of any claim or loss against ORGANIZATION arising out of the work performed under this AGREEMENT. CITY assumes no obligation or liability by such notice, but has the right (but not the duty) to monitor the handling of any such claim or claims if they are likely to involve CITY.

13. INDEMNIFICATION

ORGANIZATION shall indemnify, defend, and hold harmless CITY, its City Council, each member thereof, present and future, members of boards and commissions, its officers, agents, employees and volunteers from and against any and all liability, claims, allegations, expenses, including defense costs and legal fees, and claims for damages whatsoever, including, but not limited to, those arising from breach of contract, bodily injury, economic loss, death, personal injury, property damage, loss of use, or property loss however the same may be caused and regardless of the responsibility for negligence. ORGANIZATION's obligation to indemnify, defend and hold harmless includes, but is not limited to, any liability or expense, including defense costs and legal fees, arising from the negligent acts or omissions, or willful misconduct of ORGANIZATION, its officers, employees, agents, participants, representative or vendors. It is further agreed. ORGANIZATION's obligations to indemnify, defend and hold harmless will apply even in the event of concurrent active or passive negligence on the part of CITY, its City Council, each member thereof, present and future, or its officers, agents and employees, except for liability resulting from the sole negligence or willful misconduct of CITY, its officers, employees or agents relating to ORGANIZATION's use of the Subject Facilities under this AGREEMENT. In the event CITY, its officers, employees, agents and/or volunteers

are made a party to any action, lawsuit, or other adversarial proceeding arising from the performance of the services encompassed by this AGREEMENT, and upon demand by CITY, ORGANIZATION shall have an immediate duty to defend CITY at ORGANIZATION's cost or at CITY's option, to reimburse CITY for its costs of defense, including reasonable attorney's fees and costs incurred in the defense of such matters.

14. INDEPENDENT CONTRACTOR

Volunteer administrators, volunteer coaches, parents, contractors, employees and/or officers and directors of ORGANIZATION shall not be deemed to be employees or agents of CITY as a result of the performance of this AGREEMENT.

15. ENTIRE AGREEMENT OF THE PARTIES

This AGREEMENT supersedes any and all agreements, either oral or written, between the parties hereto with respect to the subject matter of this AGREEMENT. Each party to this AGREEMENT acknowledges that no representations, inducements, promises or agreement, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement, or promise not contained in this AGREEMENT has been made by the parties. Modification of this AGREEMENT can only be made in writing, signed by both parties to this AGREEMENT.

(SIGNATURES FOR THIS AGREEMENT APPEAR ON THE NEXT PAGE.)

ORGANIZATION: BOYS AND GIRLS CLUB OF WHITTIER

By: Oscar Hernandez

(Print Name)

Executive Director

CITY OF SANTA FE SPRINGS A Municipal Corporation

Juanita Martin Mayor

ATTEST:

Janet Martinez, CMC City Clerk

APPROVED AS TO FORM:

lvy M. Tsai City Attorney

City of Santa Fe Springs



CONSENT AGENDA

Approval of In-kind Services Agreement between the City of Santa Fe Springs and Southeast Area Social Services Funding Authority (SASSFA) for FY 2023-2024

RECOMMENDATIONS

- Approve In-kind Services Agreement between the City of Santa Fe Springs and Southeast Area Social Services Funding Authority (SASSFA) for FY 2023-2024; and
- Authorize the Mayor to execute the In-kind Services Agreement.

BACKGROUND

The City of Santa Fe Springs partners with the Southeast Area Social Services Funding Authority (SASSFA) to provide a daily congregate and homebound delivered meal program to its senior citizen population. The meal programs are funded in part by a grant from the Los Angeles County Area Agency on Aging (AAA) acquired by SASSFA. The SASSFA congregate meal program also obtains some funding from the City and through participant donations which have significantly decreased since the start of the pandemic. The meal programs provide daily nutritious lunches to older adults at the Gus Velasco Neighborhood Center (GVNC), and also prepares, packages, and delivers meals to homebound frail elderly, and disabled residents in the community.

The renewal of the In-kind Services Agreement between SASSFA and the City of Santa Fe Springs occurs annually. This agreement will allow SASSFA the continued use of kitchen space at the GVNC for the in-person congregate meal and preparation and delivery of the homebound meals, and will support all services listed in the agreement. SASSFA operates at the GVNC Monday through Friday between the hours of 8:00 a.m. and noon. Furthermore, the In-kind Services Agreement serves as required documentation for SASSFA's auditing purposes and fulfills the Los Angeles County AAA grant requirement.

The term of the agreement is July 1, 2023 through June 30, 2024. The agreement is categorized by type of service - facility, office space, utilities, equipment and custodial services, which are all provided regularly to SASSFA by the City at the GVNC. The services are broken down by monthly rates, with an estimated usage space of 3,100 sq. ft., totaling an estimated value of \$34,734.

FISCAL IMPACT

The In-kind Services Agreement has no direct fiscal impact to the general fund. The agreement allows for additional resources to be offered to community residents.

City of Santa Fe Springs



City Council Meeting

June 6, 2023

LEGAL REVIEW

The City Attorney's office has reviewed the In-kind Services Agreement between the City of Santa Fe Springs and Southeast Area Social Services Funding Authority.

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Tom Hatch Interim City Manager

Attachment: 1. Agreement

Attachment No. 1

IN-KIND SERVICES AGREEMENT "A"

(Between the Applicant Agency and a Second Party)

Effective July 1, 2023 through June 30, 2024

City of Santa Fe Springs agrees to provide (In-Kind Agency)

with the following SASSFA (Applicant Agency)

in-kind services:

		A A TA ATA AT	TOTAL

PROGRAM	TYPE OF SERVICE	RATE	SQ/FOOTAGE	IOTAL
CATEGORY	PROVIDED	PER	(OR TIME/MO)	ANNUAL \$
		MONTH		VALUE
Senior Services	Facility	\$859	3,000	\$10,308
that include:	Office Space	\$156	100	\$1,872
Congregate &	Utilities	\$516		\$6,192
Home Delivered	Equipment	\$724.50		\$8,694
Meals, Caregiver	Custodial	\$639		\$7,668
Support, Home				
Based Care				
Services	and the second			
			TOTAL	\$34,734

AGREEMENT SUMMARY:

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The City of Santa Fe Springs agrees to provide SASSFA with space at the Gus Velasco Neighborhood Center to provide elderly nutrition by means of congregate and home delivered meals.

In-Kind Agency:	City of Santa Fe Springs	Applicant Agency:	SASSFA
Name		Name	
/Title:		/Title:	Kirk Kain, Executive Director
Date:		Date:	July 1, 2023 /
Signature:		Signature	2 SIDE



CONSENT AGENDA

Exemplary Performance of Active Network Vendor Agreement

RECOMMENDATION

• Continue the services with Active Network for Recreation Management Software subject to periodic review by Community Services staff

BACKGROUND

Active Network is one of the premiere recreation software management systems in the industry. It is used by hundreds of municipal recreation agencies not only throughout the state, but across the country. Agencies located within a 20 mile radius that use Active Network include:

- Bell
- Bellflower
 - ower
- BreaBuena Park
- Carson

- Downey
- LA County
- La Habra
- Long Beach
- Monterey Park
- Norwalk
- Paramount
- Placentia
- Temple City
- Yorba Linda

The City of Santa Fe Springs entered into an agreement with Active Network in May 2021, with the initial 3 year term of the agreement set renew in May 2024. Staff is very satisfied with this software as it manages everything that the department requires: Activity Registration, Facility Reservations, Point of Sale, Memberships, Account Management, and more. Additionally, since inception of this software in 2005, there has been an extensive investment in the hardware required to effectively operate this software (credit card readers, signature pads, membership printers and scanners, iPad's, and external cameras). Moreover, Active Network integrates seamlessly with the financial software currently used by the Finance Department, Tyler Munis, allowing both departments to track financials consistently, harmoniously, and transparently.

The agreement renews automatically for 3 year-terms in perpetuity, unless either party provides written notice 12 months prior to the expiration of the agreement. Community Services staff has reviewed, and will continue to periodically review, the performance of Active Network and the agreement. Under the agreement, Active Network reserves the right to change fees at any time once per calendar year; however, they cannot increase fees by more than 12.5% per year. It is staff's experience working with Active Network that fees are typically not raised in consecutive years. Additionally, since working with Active Network in 2005, fees have only increased by 3.5% in the total 18-year period.



City of Santa Fe Springs

City Council Meeting

The current rates under this extension are as follows:

Fee	Rate
In-Person Cash or Check	2.6%
In-Person Credit Card	5.5%
*Online Transaction Fee	5%
*Deid by evetered	

*Paid by customer

LEGAL REVIEW

The City Attorney has reviewed the proposed agreement with Active Network.

FISCAL IMPACT

The amount paid to Active Network is budgeted annually in contractual services under several accounts in Community Services. On average, the Community Services Department pays approximately \$42,000-\$45,000 annually.

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Tom Hatch Interim City Manager

<u>Attachments</u> 1. Agreement Products & Services Terms > Recreation and Membership Management Product Attachment

Recreation and Membership Management Product Attachment

This document is a "Product Attachment" as defined in the General Terms entered into by Client and Active and is subject to and incorporates by reference the provisions of the General Terms. This Product Attachment is effective as of the date it is "accepted" (in accordance with the Preamble to the General Terms). Any capitalized terms not defined herein have the meaning ascribed to them in the General Terms.

1. SERVICES. Active will provide Services related to events, camps, licenses, classes, tickets, contests, permits, facility/equipment use, transactions, sales, memberships, reservations, donations, and/or activities (together, "Events"), including without limitation access to its SaaS. Client agrees to cooperate with Active and to provide Active with certain information relating to Client's organization as necessary for Active to provide the Services and SaaS. SaaS provided hereunder are deemed delivered when access is made available to Client.

2. LICENSE TO INTELLECTUAL PROPERTY/PROMOTION.

2.1. Active hereby grants to Client a limited, non-exclusive, non-transferable, non-sublicensable license during the term of this Product Attachment (a) to use the SaaS for the purposes of offering, promoting, managing, tracking, and collecting fees in connection with Client's Event(s) solely in accordance with the Agreement and the Schedule, which for purposes hereof will include the support and maintenance handbook applicable to the Products, as may be updated from time to time, such handbook being available for review in the Client portal, and (b) to display, reproduce, distribute, and transmit in digital form Active's name and logo solely for the purposes set forth in this <u>Section 2.</u> Client hereby grants to Active a limited license to use information provided by Client relating to Client's organization and Event, which may include content regarding the Event, Client's organization's name, trademarks, service marks, and logo, in connection with the promotion of Client's organization or Events and the Services that Active provides.

2.2. Client will make reasonable efforts to promote and encourage the use and availability of the SaaS in connection with the promotion of Events. During the term of this Product Attachment, Active will be the sole and exclusive provider of registration software and other services similar to the Software and Services provided to Client hereunder for all of Client's Events for which registration begins during the term of this Product Attachment until the Event occurs. Client expressly understands and agrees that the exclusivity set forth in this <u>Section 2.2</u> is consideration in exchange for the pricing and other benefits being provided to Client hereunder.

2.3. Active may present commerce offers to users who register for, sign up, or otherwise use the SaaS in connection with the Events ("End Users"). Any such End Users may opt in to receive information, items, or promotions/deals from Active or third parties, in which case, Active or such third party will be responsible for fulfillment and providing customer service for any such offers. Client will not present any competing offers to End Users.

2.4. Client will: (a) not use the SaaS to transmit, publish, or distribute any material or information: (i) for which Client does not have all necessary rights and licenses, including any material or information that infringes, violates, or misappropriates the intellectual property rights of any third party; (ii) that contains a computer virus or other code, files, or programs designed to disrupt or interfere with the functioning of the SaaS; (iii) that is inaccurate or misleading; (iv) that is or that may reasonably be perceived as being harmful, threatening, offensive, obscene, or otherwise objectionable; (v) that contains a virus or malicious code; or (vi) that includes the private information of another without express permission, including but not limited to contact information, social security numbers, credit card numbers or other information which a reasonable person would consider private in nature; (b) not attempt to gain access to any systems or networks that connect to the Services and SaaS except for the express purpose of using the SaaS for their intended use; (c) not engage in any activity that interferes with or disrupts the SaaS; (d) not use the SaaS in violation of the CAN-SPAM Act, Canadian Anti-Spam Legislation, or any other applicable laws pertaining to unsolicited email, SMS, text messaging or other electronic communications.

3. INFORMATION COLLECTION.

3.1. Active collects certain information from End Users (collectively, "**Participant Information**"). Client may login to Active's data management system to access the Participant Information. Client is responsible for the security of its login information and for the use or misuse of such

information. Client will immediately disable a user's access who is using the SaaS on its behalf or notify Active in writing if any such user is no longer authorized or is using such information without Client's consent. Active may rely, without independent verification, on such notice, and Client, inclusive of Client's parent, subsidiaries, and affiliated entities, as applicable, and each of their respective officers, directors, managers, shareholders, owners, agents, employees, contractors, and representatives covenant not to sue and agree to defend, indemnify, and hold harmless Active from any claims arising from Active providing, denying, suspending, or modifying access to or use of the SaaS and Services of any individual as directed by Client or by someone who Active reasonably, under the circumstances, believes is authorized to act on behalf of Client. In the event of any dispute between two or more parties as to account ownership, Client agrees that Active will be the sole arbiter of such dispute in its sole discretion and that Active's decision (which may include termination or suspension of any account subject to dispute) will be final and binding on all parties. Client agrees not to use the Software or Services to collect or elicit (a) any special categories of data (as defined in the European Union Data Protection Directive, as may be amended from time to time), including, but not limited to, data revealing racial or ethnic origin, political opinions, religious or other beliefs, trade-union membership, as well as personal data concerning health or sexual life or criminal convictions other than as expressly directed by Active, and in such event, only in pre-defined fields within the Software that are intended for that purpose.

3.2. Both parties agree to use the collected information in compliance with (a) all applicable laws, rules and regulations, including, without limitation, those governing privacy and personal information (e.g., by including an appropriate CAN-SPAM Act and Canadian Anti-Spam Legislation opt out mechanism in email communications) and the use of credit card data (e.g., using credit card information only for purposes authorized by the cardholder); (b) applicable credit card network rules and Payment Card Industry Data Security Standards; and (c) Active's privacy policy, as published on its website or otherwise provided by Active from time to time.

4. FEES.

4.1. Client will pay the fees as more fully described in the applicable Schedule. Unless otherwise set forth in the applicable Schedule, Active will charge registration fees to individuals who register for the Events or purchase goods or services online, and will process and collect such fees as a merchant of record according to the card networks. On a bi-weekly basis, unless otherwise set forth in the applicable Schedule, Active will pay Client sums due to Client based on the total fees collected, net of Active's service fees as set forth in the applicable Schedule and any other deductions provided herein. The applicable currency will be set forth in the Schedule.

4.2. Active may suspend its performance hereunder, including remitting payments, or terminate the Agreement or this Product Attachment in the event it reasonably believes that Client's use of the Services or SaaS is not in compliance with applicable law or the Agreement, is fraudulent, or is otherwise suspect, or if there is a dispute as to the legal authority of a Client-associated party to perform hereunder. If Active reasonably believes that a transaction may be fraudulent or otherwise contrary to law, Active may issue an invoice or offset an equivalent amount from Client's account or any payment Active owes to Client and return the value to the End User (as set forth below) and if sufficient funds are not available, Client must reimburse Active on demand. Active will notify Client of the reason for such offset provided that it is lawful to do so.

4.3. If the Schedule indicates that Client is paying on a subscription basis, Client will be invoiced for the first year of subscription fees upon the date of the first live operational use of the SaaS for the Event(s) ("**Go-Live Date**"), with subsequent annual subscription fees being invoiced upon each anniversary of the Go-Live Date.

4.4. If (a) there are any overdue amounts owed by Client; or (b) there are returned charges or items, including those resulting from any error or complaint related to an Event, Active has the right to charge fees owed to Active by Client by issuing an invoice, or by offsetting the deficiency from any account balance Client maintains with Active or any payment Active owes Client.

4.5. All fees described in the applicable Schedule are in consideration of the SaaS and Services that Active provides. Active and Client acknowledge that certain credit card network rules and laws prohibit imposing a surcharge that is based on the type of payment method used (e.g., having a different fee for the use of a credit card vs. debit card), and therefore, each agrees not to impose such a surcharge on any end user.

4.6. In the event Client is entering into this Product Attachment and using the Services and/or SaaS for the benefit of a third-party Event or organization (**"Third Party Recipient"**), Client agrees that Active can remit amounts directly to the Third Party Recipient identified by Client. In addition, Client will cause each Third Party Recipient to agree to and comply with provisions that are at least as protective of Active as <u>Section 4</u> of the General Terms and <u>Section 5</u> of this Product Attachment in Client's agreement with such Third Party Recipient. Should Client fail to obtain such agreement to such provisions and the failure results in costs or damages to Active, Client agrees to defend, indemnify, and hold Active harmless from any such costs and damages, including, without limitation, reasonable attorneys' fees. In addition, Client is responsible and liable for each Third Party Recipient's compliance with the terms and conditions of the Agreement.

4.7. It is Client's responsibility to notify End Users of Client's refund policy. Client must ensure that Client's refund policies are consistent with the Agreement. Client agrees that all fees for a given Event are earned by Client only following either the conclusion or delivery of the applicable Event (as applicable) and all amounts ultimately due to Client will be net of all service fees, reversals, refunds, disputed charges, chargebacks and other deductions whether due to customer complaints, allegations of fraud, discrepancies related to the applicable Event or otherwise. No payments will be made to Client with respect to any Event that is cancelled. If payments have already been made by Active to Client for a cancelled Event or if Active reasonably determines that it is prudent or otherwise necessary to pay a refund to or honor a chargeback request from an End User, Active may issue an invoice or offset an equivalent amount from Client's account or payment owed by Active to Client and return the value to the End User, and if sufficient funds are not available, Client must reimburse Active on demand. Active will notify Client of the reason for such offset provided that it is lawful to do so.

4.8. When Active is acting as the merchant of record and Client elects to include an additional fee in the End Users' cart that is identified as a "sales tax" or similar designation, then, no more frequently than once per calendar year during the term of the Agreement, Active may, upon at least 5 business days' prior written notice, (i) require Client to send to Active Client's books and records related to its sales tax payments, and/or (ii) visit Client's premises during Client's normal business hours to review Client's sales tax payments.

5. INDEMNIFICATION. Client will defend, indemnify, and hold Active harmless from and against any third party claim, demand, cause of action or proceedings (whether threatened, asserted, or filed) (**"Claims"**) against Active to the extent that such Claim is (a) based upon (i) injury or death to a person or damage to property resulting from the participation in an Event operated by Client in connection with the Services and/or SaaS; (ii) Client's provision to Active of materials, products, or services as part of Client's obligations hereunder that infringe the intellectual property rights of any third party provided that such materials, products, or services are used by Active in accordance with the Agreement; (iii) use or unauthorized disclosure of Participant Information by Client or other third parties to whom access is given to Participant Information as provided hereunder; (iv) Client's use of the Services and/or SaaS in violation of <u>Section 2.4</u> of this Product Attachment; (v) any claims for refunds, reversals or chargeback requests from End Users; or (b) brought by a Third Party Recipient or brought in connection with Active's payment to a Third Party Recipient of any fees due hereunder in accordance with the Agreement.

6. TERM AND TERMINATION.

6.1. Unless otherwise set forth in the applicable Schedule, the initial term of this Product Attachment will be for 3 years from the Effective Date with automatic renewals for 3 year terms thereafter (each, a "**Renewal Term**"), unless either party gives written notice to the other party to terminate this Product Attachment no less than 12 months prior to the expiration of the then-current term. Unless otherwise set forth in the applicable Schedule, to the extent that Client enters into a Schedule for additional Services and/or SaaS that are related to or interoperable with Services or SaaS set forth in a previously entered into Schedule, the term of such subsequent Schedule will be concurrent and coterminous with the term of the previously entered into Schedule.

6.2. If Client has entered into a sub-merchant agreement for payment processing services, and such agreement is terminated by the applicable acquiring bank, Active may terminate this Product Attachment and the effected Schedule.

6.3. Notwithstanding the termination or expiration of this Product Attachment or the Agreement under any circumstance other than in the event of Active's material, uncured breach of the Agreement, the parties agree that Active will continue to be the exclusive provider of registration software and other services similar to the Services and SaaS for all of Client's Events for which registration begins during the term of this Product Attachment until the Event occurs.

7. ASSIGNMENT.

7.1. Client may not resell, assign, or transfer any of its rights or obligations hereunder except as expressly provided herein, and any attempt to resell, assign, or transfer such rights or obligations without Active's prior written approval will be null and void.

7.2. Client will cause each Schedule hereunder to be assigned to (a) the purchaser of all or substantially all of Client's assets or equity securities or (b) to any successor by way of merger, consolidation, or other corporate reorganization of Client ((a) and (b) together, a "Change of Control").

7.3. Client will provide written notice to Active of any proposed or completed Change of Control as soon as permissible and in any event within 5 days of the public announcement or close of the transaction, whichever occurs first. Within the 30 day period following such notice, Active will have the right to immediately terminate each applicable Schedule if Active determines, in its reasonable good faith discretion that the purchaser or assignee is a competitor of Active or a party with whom Active does not want to do business. Client agrees to require that the purchaser or assignee (as outlined in this <u>Section 7</u>) agree, in writing, to be bound by the terms and conditions of the Agreement and each applicable Schedule.

8. MISCELLANEOUS.

8.1. Sections 5, 6, and 8 of this Product Attachment and any fees owed by Client will survive any termination or expiration of the Agreement.

8.2. The **"Liquidated Damage Amount**" equals the "Annual Projected Contract Value" (to the extent such amount is specified in the applicable Schedule(s)) times the number of years in the then-current term, minus the amount of revenue already paid to Active during the then-current term, net of all refunds, credit card chargebacks, and all other deducted amounts. Client agrees that (a) it will pay Liquidated Damages to Active if (i) Client breaches its exclusivity obligations under <u>Section 2.2</u> of this Product Attachment; (ii) Active terminates a Schedule and/or the Agreement in accordance with <u>Section 5.2</u> of the General Terms; (iii) Client fails to cause an assignment as specified in <u>Section 7</u> of this Product Attachment; and/or (iv) Active terminates a Schedule and/or the Agreement pursuant to <u>Section 7.3</u> of this Product Attachment; (b) all Liquidated Damages Amount set forth in the Agreement will automatically reset during each Renewal Term; (c) Active may offset any Liquidated Damages Amount set forth in the Agreement from any account balance Client maintains with Active or any payment Active owes Client; (d) because of the difficulty in making a precise determination of actual damages incurred by Active, the Liquidated Damage Amount will be assessed, not as a penalty, but as a reasonable approximation of costs incurred by Active and Active's loss of revenue; and (e) that in any suit or other action or proceeding involving the assessment or recovery of liquidated damages, the reasonableness of the Liquidated Damage Amount will be presumed and the liquidated damages assessed will be in addition to every other remedy now or hereinafter enforceable at law, in equity, by statute, or under the Agreement.

ACTIVE Network is on a mission to make the world a more active place. With deep expertise in activity and participant management[™], our ACTIVE Works[®] cloud technology and online event registration software powers the world's activities and connects people with the things they love, want and need to do.

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ACTIVE Network, LLC 717 North Harwood Street Suite 2500 Dallas, TX 75201

Products and Services General Terms

Your relationship with Active and your use of Active's products and services (including your licensing of Active's SaaS and/or Desktop Software, your use of Services, and/or your purchase or leasing of Hardware) are subject to the terms and conditions set forth herein and are between you and Active. Capitalized terms are defined in <u>Section 7</u> below, unless otherwise defined within the body of this Agreement, the applicable Product Attachment, or Schedule. In order to use the Products, you (referred to herein as "**Client**") must first agree to this Agreement. You represent and warrant that you have the necessary and full right, power, authority, and capability to accept this Agreement, to bind your organization, and to perform your obligations hereunder. You can accept this Agreement by: (a) clicking to accept or agree to this Agreement, where this option is made available to you by Active in the user interface for any Product; (b) where a link to this Agreement appears in an order form, Schedule, or other document provided to you by Active, by signing such document; (c) by signing this Agreement, if there is a designated area to sign; or (d) by actually using the Products. In the case of (d), you understand and agree that Active will treat your use of the Products as acceptance of this Agreement from that point onwards. You may not use the Products and may not accept this Agreement if (i) you are not of legal age to form a binding contract with Active, or (ii) you are a person barred from receiving the Products under the laws of the United States or other countries, including the country in which you are a resident or from which you use the Products. You may not use the Products if you do not accept this Agreement. By accepting this Agreement, you agree as follows:

1. AGREEMENT STRUCTURE AND SCOPE.

1.1. General Terms and Incorporation of Product Terms. This Agreement establishes the general terms and conditions to which the parties have agreed to in order to facilitate the licensing of Software and the provision of Products. Additional Product-specific terms and conditions are set forth in one or more documents referenced in the applicable Schedule, each of which is incorporated herein (each, a "**Product Attachment**"). All references to the "**General Terms**" mean this document, exclusive of Product Attachments and Schedules.

1.2. Incorporation of Schedules. The parties may enter into new Schedules from time to time. Each Schedule incorporates the terms of these General Terms and the applicable Product Attachment.

1.3. Incorporation of EULAs. Client's use of any Third Party Products hereunder may be subject to, and Client will comply with, this Agreement and any applicable Third Party EULA(s).

1.4. Affiliates. Client's Affiliates may order Products from Active (or one of Active's Affiliates) by entering into a Schedule. In the event that a Client Affiliate enters into a Schedule with Active (or an Affiliate of Active), reference in this Agreement to "Client" and "Active" will mean the respective entity that accepts (as described in the Preamble) the applicable Schedule. Each such Schedule will be deemed to be a separate agreement.

2. FINANCIAL TERMS.

2.1. Fees; Payment Terms; Currency. Fees, currency, and payment terms are specified in the applicable Schedule. Unless otherwise specified in the Schedule, all amounts owed by Client that are not directly collected by Active are due from Client within 30 days from either (a) the end of the remittance cycle during which the fees accrued (if related to registrations or transaction processing), or (b) the date of the applicable invoice. Past due fees will accrue interest at the lesser of the annual rate of 10% per annum or the maximum amount permitted by applicable law. In the event of any non-payment or delay in paying a fee, Client agrees to reimburse Active for any fees and expenses incurred in its collection efforts. Payment of fees is under no circumstances subject to or conditioned upon the delivery of future Products or functionality. Except as otherwise provided in a Schedule, Active may modify the fees once per calendar year upon 30 days' notice, provided that any such increase will not exceed 12.5% over the then-current transaction fees or 5% over the then-current subscription fees.

2.2. Taxes. The prices in this Agreement do not include Taxes. Client is responsible for and agrees to pay any and all Taxes. If Client is taxexempt, Client will send Active a copy of its valid tax-exempt certificate (or, as applicable, its reseller's certificate) prior to execution of any Schedule. Client is solely responsible for determining which, if any, Taxes apply to Client's use of the Products and for collecting, remitting, and reporting the correct amounts of all such Taxes to the applicable governmental authorities, even if Active provides Client with tools that assist Client in doing so. In the event that a governmental authority requires Active to pay any Taxes attributable to Client's use of the Products, Client agrees to defend, indemnify, and hold Active harmless from all such Taxes and all costs and expenses related thereto.

3. LIMITED RIGHTS AND OWNERSHIP; INDEMNIFICATION.

3.1. Reservation of Rights. All rights not expressly granted in this Agreement are reserved by Active and its licensors. Client acknowledges that: (a) all Protected Materials are licensed and not sold; (b) Client acquires only the right to use the Products in accordance with this Agreement, and Active and/or its licensors will retain sole and exclusive ownership of and all rights, title, and interests in the Products, including the following: (i) all Intellectual Property embodied or associated with the Products, (ii) all deliverables and work product associated with the Products, and (iii) all copies and derivative works thereof; and (c) the Products, including the source and object codes, logic, and structure, contain and constitute valuable trade secrets of Active and its licensors.

3.2. Restrictions. Unless otherwise set forth in a EULA. Product Attachment, or Schedule, Client will not itself, or through any Affiliate, employee, consultant, contractor, agent, or other third party: (a) sell, resell, distribute, host, lease, rent, license, or sublicense, in whole or in part, the Protected Materials; (b) decipher, decompile, disassemble, reverse assemble, modify, translate, reverse engineer, or otherwise attempt to derive source code, algorithms, tags, specifications, architecture, structure, or other elements of the Products in whole or in part, for competitive purposes or otherwise; (c) allow access to, provide, divulge, or make available the Protected Materials to any user other than those who are licensed to have such access; (d) write or develop any derivative works based upon the Products; (e) modify, adapt, translate, or otherwise make any changes to the Products or any part thereof; (f) use the Protected Materials to provide processing services to third parties, or otherwise use the same on a service bureau basis; (g) disclose or publish, without Active's prior written consent, (i) performance or capacity statistics, or the results of any benchmark test performed on the Products, or (ii) the terms (but not the existence) of this Agreement or other valuable trade secrets of Active or its licensors; (h) without Active's prior written consent, perform or disclose or cause to be performed or disclosed any information related to any security penetration or similar tests; (i) disclose or otherwise use or copy the Protected Materials except as expressly permitted herein; (j) remove from any Products identification, patent, copyright, trademark, or other notices or circumvent or disable any security devices' functionality or features; (k) contest or do or aid others in contesting or doing anything which impairs the validity of any proprietary or Intellectual Property rights, title, or interests of Active in and to any Products; (I) use the Products for other than authorized and legal purposes, consistent with all applicable laws, regulations, and the rights of others; (m) take any steps to avoid or defeat the purpose of security measures associated with the Products, such as sharing of login and password information, or attempt to circumvent any use restrictions; or (n) except as expressly permitted by this Agreement, use the Protected Materials for hosting purposes.

3.3. Enforcement. Client will (a) ensure that all users of Products comply with the terms and conditions of this Agreement; (b) promptly notify Active of any actual or suspected violation thereof; and (c) cooperate with Active with respect to any investigation and enforcement of this Agreement.

3.4. Intellectual Property Indemnification. Active agrees to defend, settle, and pay damages (including reasonable attorneys' fees) relating to any third party claim, demand, cause of action, or proceedings (whether threatened, asserted, or filed) ("**Claims**") against Client to the extent that such Claim is based upon Active's proprietary Products (excluding Third Party Products) directly infringing a United States patent, registered United States trademark, provided that the Products are used in compliance with this Agreement.

4. DISCLAIMERS AND LIMITATION OF LIABILITY.

4.1 EXCEPT AS OTHERWISE SET FORTH HEREIN AND TO THE EXTENT PERMITTED BY APPLICABLE LAW, YOU ACKNOWLEDGE AND AGREE THAT THE PRODUCTS ARE PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS. THE WARRANTIES, IF ANY, SET FORTH HEREIN AND IN THE PRODUCT ATTACHMENTS ARE LIMITED TO THEIR EXPRESS TERMS AND ARE IN LIEU OF, AND ACTIVE, ITS LICENSORS, AND SUPPLIERS EXPRESSLY DISCLAIM TO THE MAXIMUM EXTENT PERMITTED BY LAW, ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, ORAL OR WRITTEN, INCLUDING ANY (a) WARRANTY THAT THE PRODUCTS ARE ERROR-FREE OR "BUG"-FREE, ACCURATE, SECURE, OR RELIABLE; (b) WARRANTY THAT THE PRODUCTS WILL OPERATE WITHOUT INTERRUPTION; (c) WARRANTY THAT ALL ERRORS WILL BE CORRECTED OR THAT THE PRODUCTS WILL COMPLY WITH ANY LAW, RULE, OR REGULATION; (d) IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, OR NON-INFRINGEMENT; (e) IMPLIED WARRANTIES ARISING FROM STATUTE, COURSE OF DEALING, COURSE OF PERFORMANCE, OR USAGE OF TRADE; AND (f) WARRANTY THAT THE PRODUCTS WILL MEET CLIENT'S REQUIREMENTS. ACTIVE WILL NOT BE LIABLE FOR INDIRECT DAMAGES OR LOSSES (IN CONTRACT, STATUTE, TORT, OR OTHERWISE), INCLUDING DAMAGES FOR LOST PROFITS, LOST SAVINGS, COST OF REPLACEMENT SERVICES, LOST DATA, LOSS OF USE OF INFORMATION OR SERVICES, OR ANY INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, OR SPECIAL DAMAGES, WHETHER OR NOT ACTIVE HAS PREVIOUSLY BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. HOWEVER, SOME JURISDICTIONS DO NOT ALLOW THE EXCLUSION OR LIMITATION OF LIABLITY FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES, SO THE ABOVE LIMITATION ONLY APPLIES WHERE ALLOWED. TO THE EXTENT PERMITTED BY APPLICABLE LAW, ACTIVE'S TOTAL AGGREGATE LIABILITY FOR ALL MATTERS ARISING FROM OR RELATED TO THIS AGREEMENT IS LIMITED TO (I)THE AMOUNT OF FEES ACTUALLY PAID BY CLIENT AS CONSIDERATION FOR THE SPECIFIC PRODUCT UNDER THE APPLICABLE SCHEDULE GIVING RISE TO SUCH CLAIMS DURING THE 12 MONTH PERIOD PRECEDING THE DATE ON WHICH THE FIRST CAUSE OF ACTION AROSE, OR (II) IF NO SUCH PAYMENTS HAVE BEEN MADE OR SUCH AMOUNTS CANNOT BE CALCULATED, 10,000 U.S. DOLLARS (OR THE EQUIVALENT THERETO AS DETERMINED BY THE APPLICABLE COUNTRY'S CURRENCY), AS APPLICABLE. NOTWITHSTANDING THE ABOVE, IF YOU RESIDE OUTSIDE OF THE U.S., THIS DOES NOT AFFECT ACTIVE'S LIABILITY FOR DEATH OR PERSONAL INJURY ARISING FROM ITS NEGLIGENCE, NOR FOR FRAUDULENT MISREPRESENTATION, MISREPRESENTATION AS TO A FUNDAMENTAL MATTER, OR ANY OTHER LIABILITY WHICH CANNOT BE EXCLUDED OR LIMITED UNDER APPLICABLE LAW.

4.2 TO THE EXTENT THIS AGREEMENT IS GOVERNED BY ENGLISH LAW, THE FOLLOWING APPLIES: ACTIVE IS LIABLE UNDER APPLICABLE STATUTORY PROVISIONS FOR INTENT AND GROSS NEGLIGENCE. THE SAME APPLIES TO ASSUMPTIONS OF GUARANTEES, STRICT LIABILITY, OR INJURY TO LIFE, LIMB, OR HEALTH. ACTIVE IS LIABLE FOR ANY NEGLIGENT BREACHES OF ESSENTIAL CONTRACTUAL OBLIGATIONS BY ACTIVE BUT THE AMOUNT SHALL BE LIMITED TO THE TYPICALLY OCCURRING FORESEABLE DAMAGE. ANY ADDITIONAL LIABILITY OF ACTIVE IS EXCLUDED.

4.3 TO THE EXTENT THIS AGREEMENT IS GOVERNED BY AUSTRALIAN LAW, THE FOLLOWING APPLIES: EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT AND EXCEPT FOR ANY CONDITION OR WARRANTY THE EXCLUSION OF WHICH COULD BE VOID OR OTHERWISE CONTRAVENE THE TRADE PRACTICES ACT 1974 (CTH) OR ANY OTHER APPLICABLE LAW ("NON EXCLUDABLE CONDITION"), ALL SOFTWARE AND SERVICES OF ACTIVE ARE PROVIDED TO YOU ON AN "AS-IS" BASIS WITHOUT WARRANTIES OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. EXCEPT FOR ANY NON-EXCLUDABLE CONDITION OR OTHERWISE AS CONTAINED IN THIS AGREEMENT. ACTIVE EXPRESSLY DISCLAIMS ANY WARRANTY THAT THE USE OF ITS SOFTWARE OR SERVICES WILL BE UNINTERRUPTED OR ERROR FREE OR THAT THE SPECIFICATIONS WILL MEET YOUR REQUIREMENTS. WHERE LEGISLATION IMPLIES INTO THIS AGREEMENT ANY NON-EXCLUDABLE CONDITION. ACTIVE'S LIABILITY FOR ANY BREACH OF SUCH NON-EXCLUDABLE CONDITION. WILL BE LIMITED AT ACTIVE'S SOLE DISCRETION TO ONE OR MORE OF THE FOLLOWING: (1) IN THE CASE OF GOODS, ANY ONE OR MORE OF THE FOLLOWING: (I) THE REPLACEMENT OF THE GOODS OR THE SUPPLY OF EQUIVALENT GOODS; (II) THE REPAIR OF THE GOODS; (III) THE PAYMENT OF THE COST OF REPLACING THE GOODS OR OF ACQUIRING EQUIVALENT GOODS; OR (IV) THE PAYMENT OF THE COST OF HAVING THE GOODS REPAIRED; (2) IN THE CASE OF SERVICES: (I) THE SUPPLYING OF THE SERVICES AGAIN: OR (II) THE PAYMENT OF THE COST OF HAVING THE SERVICES SUPPLIED AGAIN. (B) ACTIVE SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL, CONSEQUENTIAL, OR SPECIAL OR PUNITIVE DAMAGES INCLUDING WITHOUT LIMITATION DAMAGES FOR LOST PROFIT, LOSS OF GOODWILL, WORK STOPPAGE, DATA LOSS, ANTICIPATED SAVINGS OR COMPUTER FAILURE WHETHER IN AN ACTION IN CONTRACT OR TORT, EVEN IF ACTIVE OR ANY OTHER PERSON HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR IF SUCH LOSS OUGHT REASONABLY TO HAVE BEEN IN THE CONTEMPLATION OF THE PARTIES AT THE AGREEMENT DATE. DESPITE ANY OTHER PROVISION CONTAINED IN THIS AGREEMENT, ACTIVE'S TOTAL AGGREGATE LIABILITY FOR ALL MATTERS ARISING FROM OR RELATED TO THIS AGREEMENT IS LIMITED TO THE AMOUNT OF FEES ACTUALLY PAID BY YOU AS CONSIDERATION FOR THE SOFTWARE AND SERVICES GIVING RISE TO SUCH CLAIM DURING THE TWELVE (12) MONTH PERIOD PRECEDING THE DATE ON WHICH THE CAUSE OF ACTION AROSE.

4.4 FOR THE PURPOSES OF THIS <u>SECTION 4</u> AND ANY INDEMNIFICATION PROTECTING ACTIVE UNDER THIS AGREEMENT, REFERENCE TO ACTIVE WILL ALSO INCLUDE ITS SUPPLIERS AND LICENSORS.

5. TERM AND TERMINATION.

5.1. Term. The term of this Agreement will be set forth in the applicable Product Attachment.

5.2. Termination. Either party may terminate this Agreement, including any or all Product Attachments and Schedules executed hereunder, immediately upon written notice: (a) in the event that the other party commits a non-remediable material breach of this Agreement and/or the applicable Product Attachment or Schedule, or if the other party fails to cure any remediable material breach or provide a written plan of cure acceptable to the non-breaching party within 30 days of being notified in writing of such breach, except for breach of <u>Section 2</u> of these General Terms which will have a 10 day cure period; or (b) in the event of institution of bankruptcy, receivership, insolvency, reorganization, or other similar proceedings by or against either party under any section or chapter of the United States Bankruptcy Code, as amended, or under any similar laws or statutes of the United States or any state thereof, if such proceedings have not been dismissed or discharged within 30 days after they are institute; or the insolvency or making of an assignment for the benefit of creditors or the admittance by either party of any involuntary debts as they mature or the institution of any reorganization arrangement or other readjustment of debt plan of either party not involving the

United States Bankruptcy Code. Where a party has the right to terminate this Agreement, such party may at its discretion either terminate the entire Agreement or the applicable Product Attachment or Schedule; provided however, that termination of a Product Attachment will automatically terminate all Schedules entered into pursuant to such Product Attachment. Product Attachments and Schedules that are not terminated will continue in full force and effect under the terms of these General Terms. Following termination of this Agreement or a Product Attachment (for whatever reason), if requested by Active, Client will certify that it has returned or destroyed all copies of the applicable Protected Materials and acknowledges that its rights to use the same are relinquished. Termination for any reason will not excuse Client's obligation to pay in full any and all amounts due, nor will termination by Active result in a refund of fees paid.

6. GENERAL PROVISIONS.

6.1. U.S. Government Restricted Rights. The Products are provided with restricted rights. Use, duplication, or disclosure by the U.S. Government is subject to restrictions as set forth in subparagraph (c) of The Rights in Technical Data and Computer Software clause at DFARS 252.227-7013, or subparagraphs (b)(1) and (2) of the Commercial Computer Software - Restricted Rights at 48 CFR 52.227-19, as applicable. The Manufacturer is Active Network, LLC or one of its Affiliates or subsidiaries.

6.2. Suspension. Active will be entitled to suspend any or all Services or deactivate Client's account, including suspending its performance and obligation to remit payments hereunder, upon 10 days' written notice to Client in the event Active reasonably believes that Client is in breach of this Agreement.

6.3. Force Majeure. Neither party will incur any liability to the other party on account of any loss, claim, damage, or liability to the extent resulting from any delay or failure to perform all or any part of this Agreement, if and to the extent such delay or failure is caused, in whole or in part, by events, occurrences, or causes beyond the reasonable control and without any negligence on the part of the party seeking protection under this subsection, including internet service provider or third party payment delays or failures, acts of God, strikes, lockouts, riots, acts of war, terrorism, earthquake, fire, or explosions. Dates by which performance obligations are scheduled to be met will be extended for a time equal to the time lost due to the delay so caused.

6.4. Assignment. Active may assign this Agreement and any or all of its rights and obligations herein without Client's approval. Except as provided in an applicable Product Attachment, Client may not assign or transfer this Agreement without the prior written consent of Active.

6.5. Export; Anti-Bribery. The Products may include encryption software or other encryption technologies that may be controlled for import, transfer, export, or other purposes under Export Laws. Client may not export, re-export, transfer, or re-transfer or assist or facilitate in any manner the export, re-export, transfer, or re-transfer of or provide access to any portion of the Products in violation of Export Laws, as determined by the laws under which Client operates, including: (a) to any country on Canada's Area Control List; (b) to any country subject to U.N. Security Council embargo or action; (c) contrary to Canada's Export Control List Item 5505; (d) to countries subject to U.S. economic sanctions and embargoes; and (e) to persons or entities prohibited from receiving U.S. exports or U.S.-origin items, including, to any person or entity appearing on the Office of Foreign Assets Control's Specially Designated Nationals and Blocked Persons List; the Bureau of Industry and Security's Denied Persons List, Entity List, or Unverified List; or the Department of State Debarred List. Client hereby represents and covenants that: (i) Client is eligible to access the Products under Export laws and all other applicable laws; and (ii) Client will import, export, re-export, transfer, or re-transfer the Products to, or use or access the Products in, any country or territory only in accordance with Export Laws and all other applicable laws. Furthermore, Client hereby represents and covenants that, in connection with its respective activities conducted under this Agreement, it will comply with the U.S. Foreign Corrupt Practices Act of 1977, as amended, the U.K. Bribery Act of 2010, as amended, and the Convention on Combating Bribery of Foreign Public Officials and has not and will not make or receive, directly or indirectly, any payments or gifts, or offers or promises of payments or gifts or things of value in exchange for anything that may arise out of this Agreement in a manner that would violate these laws and rul

6.6. Notices. Any notices required to be given under this Agreement will be in writing sent to the address on file with Active for Client or, in the case of Active, to the address set forth in <u>Section 7</u> of these General Terms to the attention of Legal Department. Notices will be deemed received the next day if sent via overnight mail or courier with confirmation of receipt, or 3 days after deposited in the mail sent certified or registered.

6.7. Relationship. This Agreement is not intended to create a partnership, franchise, joint venture, agency, or a fiduciary or employment relationship. Neither party may bind the other party or act in a manner which expresses or implies a relationship other than that of independent contractor.

6.8. Severability. If any part or provision of this Agreement is held to be unenforceable, illegal, or invalid by a court of competent jurisdiction for any reason whatsoever, (a) the validity, legality, and enforceability of the remaining provisions of this Agreement (including all portions of any provisions containing any such unenforceable provision that are not themselves unenforceable) will not in any way be affected or impaired

thereby, and (b) to the fullest extent possible, the unenforceable, illegal, or invalid provision will be deemed modified and replaced by a provision that approximates the intent and economic effect of the unenforceable, illegal, or invalid provision and this Agreement will be deemed amended accordingly.

6.9. Survival. The following provisions will survive any termination, cancellation, or expiration of this Agreement: Sections 1, 2, 3.2, 4, 5.2, 6, and <u>7</u> of these General Terms, and such other provisions that should reasonably survive termination, cancellation, or expiration hereof.

6.10. Amendments; No Waiver. No amendment or waiver of any provision of this Agreement will be effective unless it is in writing and signed by the party against which it is sought to be enforced.

6.11. Entire Agreement. This Agreement constitutes the parties' entire agreement relating to its subject matter. It cancels and supersedes all prior or contemporaneous oral or written communications, agreements, requests for proposals, proposals, conditions, representations, and warranties, or other communication between the parties relating to its subject matter as well as any prior contractual agreements between the parties. No modification to this Agreement will be binding unless it is in writing and includes a signature by an authorized representative of each party. All pre-printed terms of any Client purchase order, business processing document, or on-line terms will have no effect. There have been no material representations or statements by any person or party to this Agreement as an inducement for a party hereto to accept this Agreement other than what is expressly set forth in writing herein.

6.12. No Third Party Beneficiaries. This Agreement is for the benefit of the parties and their successors and permitted assigns, and does not confer any rights or benefits on any third party, including any employee of a party, any client of a party, or any employee of a client of a party. Notwithstanding the above, the parties acknowledge that all rights and benefits afforded to Active under this Agreement will apply equally to its licensors and suppliers, and the owner of the Third Party Products with respect to the Third Party Products, and such third parties are intended third party beneficiaries of this Agreement, with respect to the Third Party Products as applicable.

6.13 Governing Law and Venue. Except as set forth below, this Agreement will be governed by the laws of the State of Texas, without giving effect to the conflict of law provisions thereof. The parties irrevocably agree that any legal action or proceeding relating to this Agreement will be instituted only in any state or federal court in Dallas County, Texas. Neither the United Nations Convention of Contracts for the International Sale of Goods nor the Uniform Computer Information Transactions Act will apply to this Agreement. THE PARTIES HERETO IRREVOCABLY WAIVE ANY AND ALL RIGHTS TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING ARISING OUT OF OR RELATING TO THIS AGREEMENT. Notwithstanding the above, for purposes of this Agreement, certain of the terms and conditions will vary depending on the location of the Client. If a country or term is not specified below, then the Governing Law and Venue set forth above shall apply.

If your principal place of business is in:	The governing law is:	The courts having exclusive jurisdiction are:
Canada	Province of British Columbia	Province of British Columbia
United Kingdom, Ireland, Germany, France, or Austria	England	England
Singapore	Singapore	Singapore
New Zealand	England	England
Hong Kong	Hong Kong	Hong Kong
Australia	New South Wales	Sydney, New South Wales
Switzerland	England	England
Denmark	England	England
Netherlands	England	England
Spain	England	England
Sweden	England	England

6.14 Order of Precedence. To the extent any terms and conditions of these General Terms conflict with the terms and conditions of any Product Attachment, the provisions of the Product Attachment will control. To the extent any provision of these General Terms or any Product Attachment conflict with the provisions of a Third Party EULA, the Third Party EULA will control. In the event of a conflict between a Schedule and these General Terms or the applicable Product Attachment, the General Terms or the applicable Product Attachment, the General Terms or the applicable Product Attachment (as applicable) will control, provided, however, that such standard variable terms such as price, quantity, license scope, payment terms, shipping instructions, and the like will be specified on each Schedule.

6.15 Interpretation. Any reference to a statutory provision includes a reference to any modification or re-enactment of it from time to time. The headings and pronouns contained herein are for convenience and ease of reference only and will not affect the construction or interpretation of

this Agreement. The word "including" in this Agreement means "including, without limitation." All references to days means calendar days. This Agreement will not be construed in favor of or against a party based on the author of the document.

6.16 Counterparts. These General Terms and each Product Attachment, Schedule, and any exhibits thereto may be executed in one or more counterparts, each of which will constitute an enforceable original of this Agreement, and the parties agree that electronic or digital signatures, as well as pdf scanned copies of signatures, will be as effective and binding as original signatures.

6.17 Remedies Cumulative; Injunctive Relief. All rights and remedies provided in this Agreement are cumulative and not exclusive of any other rights or remedies that may be available to the parties, whether provided by law, equity, statute, in any other agreement between the parties or otherwise. Furthermore, in the event of a breach or threatened breach of the intellectual property obligations in this Agreement, Active, in addition to any and all other rights (at law or in equity) which may be available, will have the right of injunctive relief and other appropriate equitable remedies to restrain any such breach or threatened breach, without the requirement of posting a bond.

7. DEFINITIONS.

"Active" means Active Network, LLC, with a principal place of business at 717 N. Harwood St., Suite 2500, Dallas, TX, 75201, together with its Affiliates, or, if your principal place of business is in Canada, Active Network Ltd., with a principal place of business at 2925 Virtual Way, Unit 310, Vancouver BC V5M 4X5.

"Affiliates" of a designated corporation, company, partnership, or other entity means all entities which control, are controlled by, or are under common control with the named entity, whether directly or through one or more intermediaries. For purposes of this definition "controlled" and "control" mean ownership of more than 50% of the voting capital stock or other interest having voting rights with respect to the election of the board of directors or similar governing authority.

"Agreement" means these General Terms, together with all Product Attachments and Schedules accepted by the parties (as described in the Preamble).

"Client" means the individual who accepts this Agreement (as described in the Preamble) and any business entity on behalf of which such individual accepts this Agreement.

"Desktop Software" means each Active-developed and/or Active-owned software product in machine readable object code (not source code) that is installed on desktop(s) or server(s) controlled by Client, the Documentation for such product, and any Updates and Upgrades thereto.

"**Documentation**" means the user instructions, release notes, manuals, or on-line help files in the form generally made available by Active, regarding the use of the applicable Software or Services, as updated by Active from time to time.

"Effective Date" means the date that Client accepts this Agreement (as described in the Preamble).

"Export Laws" means export control laws and regulations of the countries and/or territories in which Active operates or in which the Products are used, accessed, or from which the Products are provided.

"Hardware" means computer hardware, equipment, and/or utilities supplied by Active pursuant to a Schedule.

"Intellectual Property" means any and all intellectual property and proprietary rights (in whole or in part) recognized in any country or jurisdiction in the world, now or hereafter existing, and whether or not perfected, filed, or recorded, including inventions, technology, patent rights (including patent applications, divisions, and disclosures), copyrights and all works of authorship (whether or not copyrightable), moral rights, trade secrets, trademarks and other indicators of source (and the goodwill associated therewith), service marks, trade dress, logos, methodologies, procedures, processes, know-how, tools, utilities, techniques, protocols, various concepts, ideas, methods, models, templates, software, source code, algorithms, tools, utilities, the generalized features of the structure, sequence and organization of software, user interfaces and screen designs, layouts, general purpose consulting and software tools, utilities and routines, and logic, coherence and methods of operation of systems, training methodology and materials, which Active has created, acquired, or otherwise has rights in, and may, in connection with the Products or the performance of Services hereunder, create, employ, provide, modify, create, acquire, or otherwise obtain rights in, and in each case includes any derivative works, alterations, and other modifications using, incorporating, based on, or derived from the foregoing.

"Maintenance Services" means the provision of Updates and Upgrades related to the Software all as more particularly set out in the applicable Product Attachment and/or Schedule.

"Preamble" means the first paragraph of these General Terms.

"Products" means, collectively, SaaS, Desktop Software, Services, Hardware, and all other services, products, or materials provided by Active to Client under the terms of this Agreement.

"Professional Services" means the implementation, site planning, configuration, integration, and deployment of the Software or SaaS, training, project management, and other consulting services.

"Protected Materials" means Products, except for Hardware.

"SaaS" means (a) the software as a service which is hosted by Active or its hosting providers and which is accessed by Client and its users via the internet; (b) Active's web sites; and (c) associated services, as more fully described in the applicable Product Attachment. SaaS functionality is subject to change from time to time at Active's sole discretion.

"Services" means, collectively, (a) Professional Services; (b) Maintenance Services; (c) Support Services; and (d) any other services set forth in a Schedule.

"Schedule" means the document, schedule, quote, pricing form, web page, order form, or similar document and the terms and conditions contained therein "accepted" (as described in the Preamble) by the parties that describes order-specific information, such as a description of Products ordered, features, options, license details, and fees.

"Software" means the SaaS and the Desktop Software, collectively.

"Support Services" means the provision of technical assistance for Software or Hardware as further described in an applicable Product Attachment and/or Schedule.

"**Taxes**" means any and all applicable taxes, including sales, use, excise, withholding, assessments, stamp, transfer, value-added, duties, tariffs, export charges, import charges, and other taxes or assessments (however designated) imposed by any foreign, federal, provincial, state, or local governmental authority upon or applicable to Products arising out of this Agreement, other than those based on Active's net income.

"Third Party EULA" means the end user license agreement, if any, that accompanies the Third Party Products, which governs the use of or access by Client to the applicable Third Party Products.

"Third Party Products" means those hardware, firmware and/or software products, including updates and enhancements thereto, if any, owned by third parties, together with all user manuals and other documents accompanying the delivery of the Third Party Products.

"Updates" means bug fixes, patches, error corrections, minor releases, or modifications or revisions that enhance existing performance of the Software that are provided as part of Maintenance Services. Updates exclude Upgrades.

"**Upgrades**" means a new Software release that contains major functionality enhancements or improvements; and which is designated by an incremental increase in the release number to the left of the decimal point (by way of example only, release 5.0 designates an Upgrade from release 4.x). Upgrades exclude new products, modules or functionality for which Active generally charges a separate fee.

ACTIVE Network is on a mission to make the world a more active place. With deep expertise in activity and participant management[™], our ACTIVE Works[®] cloud technology and online event registration software powers the world's activities and connects people with the things they love, want and need to do.

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Suite 2500 Dallas, TX 75201

Third Party Hardware Terms

Last Updated October 31, 2016

This document is a "Product Attachment" as defined in the General Terms entered into by Client and Active and is subject to and incorporates by reference the provisions of the General Terms. This Product Attachment is effective as of the date it is "accepted" (in accordance with the Preamble to the General Terms). Any capitalized terms not defined herein have the meaning ascribed to them in the General Terms.

1. Purchase and Sale; Delivery.

1.1 Active hereby agrees to sell to Client, and Client hereby agrees to purchase from Active, the Third Party Products listed in the applicable Schedule in the volumes and at the prices described therein. For purposes of this Addendum, "**Third Party Products**" means those hardware, firmware and/or software products, provided to Active by third parties, listed in the Schedule, together with all user manuals and other documents accompanying the delivery of the Third Party Products, provided that the Third Party Products shall not include software developed by Active.

1.2 Active will ship all or any part of the Third Party Products to Client as soon as reasonably practicable (or, if the below-described purchase order documentation does not seek immediate shipping, at the time Active considers reasonable in order to meet the desired delivery date described) after receipt by Active of a purchase order from Client specifying the particular Third Party Products sought, the number of such Third Party Products sought, the price payable therefore, and the desired date and location of delivery thereof. Any such purchase order must, at a minimum, reference quantity, description and price.

1.3 Following delivery by Client of any purchase order documentation described in Section 1.2, no changes by Client to the shipment schedule described therein will be permitted unless Active is notified thereof in writing at least ninety (90) days in advance of the delivery date sought in such purchase order documentation.

1.4 Purchase orders delivered by Client to Active in respect of Third Party Products are not binding upon Active until accepted by Active in writing. In any case, despite any indication to the contrary contained in any such purchase order documentation, no terms or conditions on purchase order documentation issued by Client, other than the information required by Active as set forth expressly in this Agreement, will be binding upon Active, nor will any such terms or conditions modify or supplement this Agreement in any way, notwithstanding the fact that Active may accept or otherwise approve such purchase orders. Active reserves the right to refuse any such purchase order for any reason not contrary to this Agreement, including without limitation pricing differences as described in Section 2.2.

1.5 Client may purchase Third Party Products in addition to those listed in the Schedule by issuing additional purchase order documentation as described herein, provided that the supply (or non-supply) of such additional Third Party Products will be subject to this Agreement as though such additional Third Party Products had been included in the Schedule on the date of execution of Schedule subject to the following: (a) the price for such additional Third Party Products is subject to agreement between the parties each in their own absolute discretion, and (b) Active shall have the right to discontinue delivery of such additional Third Party Products upon at least ninety (90) days written notice to Client without any liability to Client whatsoever for such discontinuance.

2. CHARGES AND PAYMENTS.

2.1 The pricing applicable to Third Party Products is as set out in the Schedule in the form finally agreed to by the Parties.

2.2 Client acknowledges that: (a) the prices described in the Schedule are applicable for thirty (30) days after the date of execution hereof, and such prices are based upon Client taking delivery of the full number of any particular Third Party Product listed in the Schedule in a single shipment; and (b) Client hereby agrees that after the expiry of such initial thirty (30) day period or, in case of Client seeking, in a particular shipment, delivery of less than all of the Third Party Products of a particular type listed the Schedule, the actual prices may be higher. Prior to shipment of any Third Party Products that would be subject to pricing that differs from that described in the Schedule, Active will notify Client of any such different pricing and Client will accept such different pricing, as mutually agreed between Client and Active, in writing.

3. **Support for Third Party Products.** For the purpose of isolating support issues and responsibility in respect of Third Party Products and their interaction with any Products, Active will provide initial first-tier support, to a maximum of fifteen (15) minutes per support inquiry.

4. Proprietary Rights.

4.1 Client acknowledges that any Third Party Products supplied by Active hereunder are supplied by Active as a reseller thereof and that the Third Party Products are subject to the intellectual property rights of the various third party developers and/or manufacturers thereof, as applicable, including without limitation copyright, trade secret, trademark, and patent rights. Client will maintain in confidence and not use or disclose any and all confidential business or technical information connected with any Third Party Product except as specifically permitted by a party having legal control of such rights, and Client will defend or settle any claim made or any suit or proceeding brought against Active insofar as such claim, suit, or proceeding is based on an allegation that any Third Party Product provided to Client hereunder has been installed, used, or otherwise treated by Client or any client or customer of Client in violation of the proprietary rights of any third party or on an allegation that Client or any client or customer of Client in writing promptly after the claim, suit, or proceeding is known to Active and will give Client such information and assistance as is reasonable in the circumstances. Client will have sole authority to defend or settle any such claim at Client's expense. Client will indemnify and hold Active harmless from and against any and all such claims and will pay all damages and costs finally agreed to be paid in settlement of such claim, suit or proceeding.

4.2 Client acknowledges that the possession, installation and use of all Third Party Products which are software shall be governed by the terms of the software license(s) of the persons other than Active who possess the rights to control such possession, installation and use.

5. WARRANTY.

5.1 Active warrants to Client that Active has the right to deliver the Third Party Products subject to any documentation accompanying such Third Party Products at the time of delivery and/or any licensing mechanisms, physical, electronic or otherwise, included in any Third Party Products that are software.

5.2 Third Party Products are warranted by the manufacturers, suppliers or licensors thereof in accordance with the warranty statements accompanying delivery of the Third Party Products, and Client agrees that Client will rely solely on such Third Party Product warranties. Client agrees not to make a claim against Active on account of any warranty, express or implied, which may apply to any Third Party Product. If Client notifies Active of a defect or nonconformity within thirty (30) days of the date of delivery of such Third Party Product, Active will assist Client in troubleshooting such Third Party Product in accordance with Section 3. If such defect or nonconformity cannot be remedied during such troubleshooting and such Third Party Product is still under the Third Party Product warranty, Active shall contact the applicable manufacturer, supplier or licensor of such Third Party Product to coordinate any returns or refunds. If a notice of a defect or nonconformity is received by Active from Client of the defect or nonconformity following the initial the 30-day period, Active's sole obligation and liability will be to provide support in accordance with Section 3. Returns and refunds are at the sole discretion of the applicable manufacturer, supplier or licensor.

ACTIVE Network is on a mission to make the world a more active place. With deep expertise in activity and participant management[™], our ACTIVE Works[®] cloud technology and online event registration software powers the world's activities and connects people with the things they love, want and need to do.

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Cookie Policy © 2021 Active

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ACTIVE Network, LLC 717 North Harwood Street Suite 2500 Dallas, TX 75201



Schedule

Company Address	npany Address 717 North Harwood Drive, Suite 2500		3/4/2021			
	Dallas, TX 75201	Quote Number	00119378			
	US	Expiration Date	4/30/2021			
		Currency	USD			
Prepared By	Kim Klauer	Contact Name	Gus Hernandez			
Opportunity Owner	Christopher Quinonez	Phone	5628634896			
Owner Email	christopher.quinonez@activenetwork.com	Email	gustavohernandez@santafesprings.org			
Bill To Name	SANTA FE SPRINGS PARKS & RECREATION	Ship To Contact	Gus Hernandez			
Bill To Contact	Gus Hernandez	Ship To Address	11710 Telegraph Road			
Bill To Address	11740 East Telegraph Road Santa Fe Springs, CA 90670 United States	·	Santa Fe Springs, CA 90670 United States			

Product	Product Type	Description	Quantity		Total Price	Total Discount Amount
ACTIVENet - Functionality: Activity Registration	SaaS		1			
ACTIVENet - Functionality: Facility Reservation	SaaS		1			
ACTIVENet - Public Interface - Online Transaction Fee	SaaS	Migration Loyalty Rates for first term of contract for organizations under \$1,500,000 in annual revenue through ACTIVE Net.	1	5.00		
ACTIVENet - Public Interface Fee Set up - passed to online registrant	SaaS		1			
ACTIVENet - Staff Interface - (cash/check transctions - % fee)	SaaS		1	2.50		
ACTIVENet - Staff Interface - ECP Transaction - Flat Fee	SaaS		1		0.39	USD 0.00
ACTIVENet - Staff Interface - Payment Processing Fee - Credit Card	SaaS	Migration Loyalty Rates for first term of contract for organizations under \$1,500,000 in annual revenue through ACTIVE Net.	1	3.00		
ACTIVENet - (credit card refunds - flat fee)	SaaS		1		0.10	USD 0.00
ACTIVENet - SaaS						

Total Price

USD 0.00

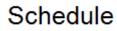
Annual Projected Contract Value USD 26,929.93

Active reserves the right, and may take additional measures to verify Client's account which may consist of reviewing publicly available data and/ confirmation of Client provided information. Such verification measures will be completed in advance of remittance.

All fees described herein are in consideration of the Software and Services that Active provides. Active and Client acknowledge that certain credit card network rules and laws prohibit imposing a surcharge that is based on the type of payment method used (e.g., having a different fee

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for the use of a credit card vs. debit card), and therefore, each agree not to impose such a surcharge on any End User.

The payment options we offer may include MasterCard, Visa, American Express and Discover.

If your order includes hardware, please note that all hardware orders have a 30-day return policy, and it is recommended that you inspect your purchases upon delivery.

*Sales tax and shipping not included in total price. Sales tax and shipping, where applicable, will be added to your invoice.

By signing this Schedule, you agree to the terms and conditions governing your use of the Software and Services as set forth at: General Terms - <u>http://www.activenetwork.com/general-terms</u> Product Terms - <u>http://www.activenetwork.com/membership-terms</u> Third Party Hardware Product Attachment - <u>http://www.activenetwork.com/thirdpartyhardware-terms</u>

Quote Acceptance Information	
Client	Active Network, LLC
Signature:	Signature:
Name: Ray Cruz	Name:
Title: City Manager	Title:
Date:	Date:
PO# (if applicable):	

City of Santa Fe Springs

City Council Meeting

CONSENT AGENDA

<u>Approval of Code of Conduct for Community Services City Facilities, Parks and Programs</u>

RECOMMENDATION(S)

• Authorize the Director of Community Services to adopt the Code of Conduct Administrative Policy for Community Services City Facilities, Parks and Programs in the City of Santa Fe Springs.

BACKGROUND

The City of Santa Fe Springs' Community Services Department is committed to providing quality and caring programs, events and services to the residents of Santa Fe Springs. The Code of Conduct for Community Services City Facilities, Parks and Programs is a proactive administrative policy that consists of a formal set of rules intended to advance the City's goals of providing efficient and high quality services to its residents and providing a safe and productive work environment for employees. To help ensure participant satisfaction and safety, the City requests participants, guests, spectators and staff to follow a common set of rules for courteous behavior. In order to ensure that all participants, guests, spectators and staff provide a safe, positive and open experience, the Code of Conduct will apply.

LEGAL REVIEW

The Code of Conduct was drafted upon recommendations by the California Joint Powers Authority. The City Attorney has reviewed the proposed Code of Conduct for Community Services City Facilities, Parks and Programs.

Tom Hatch Interim City Manager

Attachment(s):

1. Code of Conduct for City Facilities, Parks and Programs

City of Santa Fe Springs Department of Community Services Code of Conduct for City Facilities/Parks/Programs

PURPOSE

The City of Santa Fe Springs is committed to promoting a positive recreational experience at its facilities, programs, classes, and events. In order to do so, all participants, guests, and spectators, are required to abide by this Code of Conduct.

CODE OF CONDUCT

Participants, guests, and spectators agree to the following at all times while participating in, utilizing, or accessing City facilities, programs, and/or events:

- Abide by all applicable City, federal, state, and local laws, rules, and policies, including, but not limited to, any and all specific rules of a program, event, class, facility, or park, or other posted regulations.
- Comply with requests from officials, staff, and program facilitators/instructors.
- Refrain from conduct that disrupts or obstructs any program, event, or class. This includes but is not limited to rudeness to others and argumentative behavior.
- Refrain from any lewd, obscene, or indecent conduct or expression, including, but not limited to, profanity, intimidating or demeaning language, harassment, discrimination, threats, or offensive remarks.
- Refrain from any action which in the judgment of any staff, instructor or facilitator, constitutes an attempt to inflict, or the actual infliction of, injury to other participants and/or staff.
- Refrain from any theft, destruction, or damage to anyone else's property, including the City's. Do not take any property that does not belong to you unless you have been told by a staff, instructor or facilitator to take it.
- Refrain from smoking at any indoor facility or any park except in designated smoking areas.
- Refrain from possessing or using any weapon or explosive device, including fireworks.
- Refrain from selling, possessing, using, or being under the influence of illegal drugs or alcohol.
- Refrain from personal hygiene offensive to others, including body odor, the use of scented products, or uncleanliness that could damage facility resources. Insufficient personal hygiene may result in being asked to leave until the hygiene issues are remedied.
- Refrain from loitering or sleeping in facilities or on City property, or using public areas such as restrooms for personal hygiene (shaving, bathing, washing clothes, hair cutting, or other such uses).
- No person shall exhibit, sell or offer for sale, panhandle, hire lease any object, service, or merchandise on City property, except under a permit issued by the Department of Community Services.
- Obtain specific City authorization and permit and approval for certain video or audio recording of City programs on City property in compliance with laws and regulations.

- Dress appropriately for a public place. This includes wearing a shirt/top, pants/skirt/shorts, and shoes at all times (except where a program requires other dress guidelines)
- Clean-up after yourself including putting all trash and recyclables in the proper receptacles.
- Do not bring pets or animals (except service animals) into a facility or leave pets or animals unattended outside the facility.
- Supervise young children at all times.

CONSEQUENCES FOR VIOLATIONS OF CODE OF CONDUCT

Any participant, guest, or spectator who violates the Code of Conduct may be subject to the following:

- A. Violations of the code of conduct that do not constitute an immediate and apparent threat to the safety of others or their property will result in all or some of the following actions including, but not limited to:
 - 1. A verbal warning to discontinue the unacceptable behavior and actions.
 - 2. If the unacceptable behaviors or actions continue, a suspension of the right to participate in the activity or removal from a park or facility for a period of time may be initiated.
 - 3. A permanent suspension from the program, park or facility for failure to correct behavior for repeat violations of this Code of Conduct.
- B. In extreme cases of unacceptable behavior that is deemed threatening to other participants or staff, the City reserves the right to immediately remove the offending individual(s) from a facility, program, class, or event.

Thank you for assisting the City of Santa Fe Springs in providing positive experiences at our programs, facilities and parks. Depending on the nature of violation of the Code of Conduct, the City reserves the right to warn, cite, refer to law enforcement or request the immediate removal of a participant from City property, facilities, parks and or programs.





CONSENT CALENDAR

Adoption of the City's Fiscal Year 2023-24 Investment Policy

RECOMMENDATION

• Adopt the Investment Policy for fiscal year 2023-24.

BACKGROUND

Prior to January 1, 2005, State statute required the City Treasurer to render to the City Council an annual Investment Policy ("Policy"). Although the law changed to eliminate this requirement, an annual review of the Policy for legal compliance and subsequent submittal to the City Council is a good fiscal practice.

Ms. Sarah Meacham, Director with PFM Asset Management, LLC ("PFMAM"), along with her staff, regularly meet with Staff to review the City's investment portfolio performance, including discussion on compliance with the City's Policy and any recommended changes to the Policy.

The current Policy was originally adopted on June 25, 2015. Minor updates have been made since that time to ensure compliance with changes to the California Government Code ("Code").

At this time, PFMAM brought to our attention two recent Code changes that were part of Senate Bill ("SB") 1489, which took effect January 1, 2023. SB 1489 lengthened the reporting deadline for submitting quarterly reports in Code section 53646 (b)(1) to 45 days from 30 days. The change provides local agencies with more time to prepare the report recognizing the time needed to collect data and finish the report. Staff recommended that the City adopt the 45-day reporting deadline.

SB 1489 also clarified that investments remaining maturity is to be measured from the settlement date of the purchase to its final maturity. The Bill specifies that the forward settlement date of an investment cannot exceed 45 days from the trade date. This was not previously referenced in the Policy; as such, no Policy changes are necessary.

The current Policy with recommended changes and the final version from PFMAM outlining the recommended changes are attached to this report.

The current policy is in compliance with the requirements of the Code and are modeled after the recommended language endorsed by the California Municipal Treasurer's Association ("CMTA"). The proposed policy retains the existing overall investment objectives, in priority order, to be (1) safety (2) liquidity and (3) return on investment:

Safety — Safety of principal is the foremost objective of the investment program.

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City of Santa Fe Springs

Investments will be undertaken in a manner that seeks to ensure preservation of capital in the portfolio.

Liquidity — The investment portfolio will remain sufficiently liquid to enable the City to meet its cash flow requirements.

Return on Investment — The investment portfolio will be designed with the objective of attaining a market rate of return throughout budgetary and economic cycles, taking into consideration with the investment risk constraints of safety and liquidity needs.

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Tom Hatch Interim City Manager

Attachment(s)

- 1. City Investment Policy (current Policy with revisions)
- 2. City Investment Policy (final version)

ATTACHMENT 1

City of Santa Fe Springs Investment Policy June 21, 2022June 6, 2023

1. Policy

The intent of the Investment Policy of City of Santa Fe Springs is to define the parameters within which funds are to be managed. In methods, procedures and practices, the policy formalizes the framework for the City's investment activities that must be exercised to ensure effective and judicious fiscal and investment management of the City's funds. The guidelines are intended to be broad enough to allow the investment officer to function properly within the parameters of responsibility and authority, yet specific enough to adequately safeguard the investment assets.

The City will invest its funds in such a manner as to comply with applicable state laws (California Government Code Section 53600, et seq. and 53630, et seq.), ensure prudent money management, provide for daily cash flow needs, and meet the City's investment objectives.

2. Scope

The Investment Policy applies to all funds and investment activities of the City except for the investment of bond proceeds, which are governed by the appropriate bond documents, and any pension or other post-employment benefit funds held in a trust that has a separate investment policy.

Except for funds in certain restricted and special funds, the City commingles its funds to maximize investment earnings and to increase efficiencies with regard to investment pricing, safekeeping and administration.

3. Prudence

The standard of prudence to be used by those authorized to invest on behalf of the City will be the "prudent investor" standard and will be applied in the context of managing an overall portfolio. The "prudent investor" standard states that:

"When investing, reinvesting, purchasing, acquiring, exchanging, selling, or managing public funds, a trustee shall act with care, skill, prudence, and diligence under the circumstances then prevailing, including, but not limited to, the general economic conditions and the anticipated needs of the agency, that a prudent person acting in a like capacity and familiarity with those matters would use in the conduct of funds of a like character and with like aims, to safeguard the principal and maintain the liquidity needs of the agency."

4. Objectives

The primary objectives, in priority order, of the investment activities of the City are:

- 1. Safety Safety of principal is the foremost objective of the investment program. Investments will be undertaken in a manner that seeks to ensure preservation of capital in the portfolio.
- 2. Liquidity The investment portfolio will remain sufficiently liquid to enable the City to meet its cash flow requirements.
- 3. Return on Investment The investment portfolio will be designed with the objective of attaining a market rate of return throughout budgetary and economic cycles, taking into consideration with the investment risk constraints of safety and liquidity needs.

5. Delegation of Authority

The City Council's management responsibility for the investment program is hereby delegated for a one-year period to the City Treasurer. Subject to review, the City Council may renew the delegation of authority pursuant to this section each year. The City Treasurer, and the Treasurer's designees, will monitor and review all investments for consistency with this Investment Policy. The City Treasurer may delegate day-to-day investment decision making and execution authority to an investment advisor. Eligible investment advisors must be registered with the Securities and Exchange Commission (SEC) under the Investment Advisors Act of 1940. The advisor will follow the Policy and such other written instructions as are provided.

6. Ethics and Conflict of Interest

Officers and employees involved in the investment process will refrain from personal business activities that could conflict with proper execution of the investment program, or which could impair their ability to make impartial decisions. Employees and investment officials will disclose to the City Manager any material financial interests in financial institutions that conduct business within their jurisdiction, and they will further disclose any large personal financial/investment positions that could be related to the performance of the City's portfolio.

7. Authorized Financial Dealers and Institutions

The City Treasurer will maintain a list of financial dealers and institutions qualified and authorized to transact business with the City.

The purchase by the City of any investment other than those purchased directly from the issuer, will be purchased either from an institution licensed by the State as a broker-dealer, as defined in Section 25004 of the Corporations Code, who is a member of Financial Industry Regulatory Authority (FINRA), or a member of a Federally regulated securities exchange, a National or State Chartered Bank a Federal or State Association (as defined by Section 5102 of the Financial Code), or a brokerage firm designated as a Primary Government Dealer by the Federal Reserve Bank.

The City Treasurer will investigate all institutions that wish to do business with the City, in order to determine if they are adequately capitalized, make markets in securities appropriate to the City's needs, and agree to abide by the conditions set forth in the City's Investment Policy and any other guidelines that may be provided. This

will be done annually by having the financial institutions submit in writing that they have read and will abide by the City's Investment Policy and submit its most recent audited Financial Statement within 120 days of the institution's fiscal year end.

If the City has an investment advisor, the investment advisor may use its own list of authorized broker/dealers to conduct transactions on behalf of the City.

Purchase and sale of securities will be made on the basis of competitive bids and offers with a minimum of three quotes being obtained, whenever possible.

8. Authorized and Suitable Investment

The City will limit investments in any one issuer, except U.S. Treasuries, Federal Agencies, supranationals, and pooled funds (i.e., money market funds, local government investment pools, and LAIF), to no more than 5% regardless of security type.

Where this section specifies a percentage limitation for a particular security type, that percentage is applicable only at the date of purchase. Credit criteria listed in this section refers to the credit rating category (inclusive of modifiers) at the time the security is purchased. If an investment's credit rating falls below the minimum rating required at the time of purchase, the City Treasurer will perform a timely review and decide whether to sell or hold the investment.

- 1. U.S. Treasuries. United States Treasury notes, bonds, bills, or certificates of indebtedness, or those for which the full faith and credit of the United States are pledged for the payment of principal and interest.
- 2. U.S. Agency Obligations. Federal agency or United States government-sponsored enterprise obligations, participations, or other instruments, including those issued by or fully guaranteed as to principal and interest by federal agencies or United States government-sponsored enterprises.
- 3. California State and Local Agency Obligations. Obligations of the State of California or any local agency within the state, including bonds payable solely out of revenues from a revenue producing property owned, controlled or operated by the state or any local agency. Obligations eligible for investment under this subdivision with maturities in excess of one year must be rated in a rating category of "A," its equivalent, or better by a nationally recognized statistical rating organization (NRSRO). Obligations eligible for investment under one year must be rated in a rating category of "A-1," its equivalent, or better by a NRSRO. No more than 30% of the City's portfolio may be invested in municipal obligations (includes 4. Other State Obligations).
- 4. **Other State Obligations.** Registered treasury notes or bonds of any of the other 49 United States in addition to California, including bonds payable solely out of the revenues from a revenue-producing property owned, controlled, or operated by a state or by a department, board, agency, or authority of any of the other 49 United States, in addition to California. Obligations eligible for investment under this subdivision with maturities in excess of one year must be rated in a rating category of "A," its equivalent, or better by a NRSRO. Obligations eligible for investment under this subdivision with maturities under one year

must be rated in a rating category "A-1," its equivalent, or better by a NRSRO. No more than 30% of the City's portfolio may be invested in municipal obligations (includes 3. California State and Local Agency Obligations).

- 5. **Bankers' Acceptances**. Purchases of bankers' acceptances will have a maximum maturity of 180 days. No more than 40% of the City's portfolio may be invested in bankers' acceptances. Eligible bankers' acceptances must be rated in a rating category of "A-1," its equivalent, or better by a NRSRO.
- 6. **Commercial Paper**. Commercial paper of "prime" quality of the highest ranking or of the highest letter and number rating as provided for by a NRSRO. The entity that issues the commercial paper will meet all of the following conditions in either paragraph a or paragraph b:
 - a. The entity meets the following criteria: (i) Is organized and operating in the United States as a general corporation. (ii) Has total assets in excess of five hundred million dollars (\$500,000,000). (iii) Has debt other than commercial paper, if any, that is rated in a rating category of "A," its equivalent or higher by a NRSRO.
 - b. The entity meets the following criteria: (i) Is organized within the United States as a special purpose corporation, trust, or limited liability company. (ii) Has program wide credit enhancements including, but not limited to, over collateralization, letters of credit, or surety bond. (iii) Has commercial paper that is rated in a rating category of "A-1," its equivalent or higher, or the equivalent, by aNRSRO.

Eligible commercial paper will have a maximum maturity of 270 days or less. No more than 25% of the City's portfolio may be invested in commercial paper.

- 7. **Medium-Term Notes.** Medium-term notes, defined as all corporate and depository institution debt securities with a maximum remaining maturity of five years or less, issued by corporations organized and operating within the United States or by depository institutions licensed by the U.S. or any state, and operating within the U.S. Medium-term notes must be rated in a rating category of "A," its equivalent, or better by a NRSRO. No more than 30% of the City's portfolio may be invested in medium-term notes.
- 8. Bank Deposits. FDIC-insured or fully collateralized demand deposit accounts, savings accounts, market rate accounts, time certificates of deposits ("TCDs") and other types of bank deposits in a state or national bank, savings association or federal association, federal or state credit union in California. The amount on deposit in any financial institution shall not exceed the shareholder's equity. In accordance with California Government Code Section 53635.2, to be eligible to receive City deposits, a financial institution will have received an overall rating of not less than "satisfactory" in its most recent evaluation by the appropriate federal financial supervisory agency of its record of meeting the credit needs of California's communities. The City will have a signed agreement with any depository accepting City funds per Government Code Section 53649.

The maturity of TCDs may not exceed three years. No more than 30% of the City's portfolio may be invested in TCDs.

9. **Deposit Placement Services.** The City may invest a portion of its portfolio in deposits at a commercial bank, savings bank, savings and loan association, or credit union in the State of California (the selected depository) that uses a private sector entity that assists in the placement of deposits in the United States. The full amount of each deposit placed and the interest that may accrue on each such deposit will at all times be insured by the Federal Deposit Insurance Corporation (FDIC) or the National Credit Union Administration. Additional required criteria for this investment type can be found in California Government Code Section 53601.8.

No more than 30% of the City's investment portfolio may be invested in deposit placement service deposits. No more than 10% of the City's portfolio may be invested with any one selected depository for placement services.

The City will monitor the financial institutions selected by deposit placement services to ensure that the City does not deposit more than the amount eligible for FDIC insurance in a single financial institution through non-negotiable CDs and deposit placement services.

- 10. Negotiable Certificates of Deposit. Negotiable certificates of deposit issued by a nationally or state-chartered bank, a savings association or a federal association (as defined by Section 5102 of the Financial Code), a state or federal credit union, or by a federally- or state-licensed branch of a foreign bank. Eligible negotiable CDs with maturities in excess of one year must be rated in a rating category of "A," its equivalent, or better by a NRSRO. Eligible negotiable CDs with maturities under one year must be rated in a rating category of "A-1," its equivalent, or better by a NRSRO. No more than 30% of the City's investment portfolio may be invested in negotiable CDs.
- 11. **State of California's Local Agency Investment Fund (LAIF).** The State Treasurer established LAIF for the benefit of local agencies. The City can invest up to the maximum amount permitted by the State Treasurer.
- 12. Los Angeles County Pooled Fund. The Los Angeles County Treasurer manages a Pooled Fund, in which the City can invest funds that are needed for short-term liquidity.
- 13. **Money Market Funds.** Shares of beneficial interest issued by diversified management companies that are money market funds registered with the Securities and Exchange Commission under the Investment Company Act of 1940 (15 U.S.C. Sec. 80a-1, etseq.). To be eligible for investment pursuant to this subdivision these companies will either:
 - a. Attain the highest-ranking letter or numerical rating provided by not less than two of the three largest NRSRO or
 - b. Have an investment advisor registered or exempt from registration with the Securities and Exchange Commission with not less than five years' experience managing money market mutual funds and with assets under management in excess of \$500,000,000.

No more than 20% of the City's portfolio may be invested in money market funds.

- 14. Local Government Investment Pools (LGIPs). Shares of beneficial interest issued by a joint powers authority organized pursuant to Government Code Section 6509.7 that invests in the securities and obligations authorized in subdivisions (a) to (q) of Government Code Section 53601, inclusive. Each share will represent an equal proportional interest in the underlying pool of securities owned by the joint powers authority. To be eligible under this section, the joint powers authority issuing the shares will have retained an investment adviser that meets all of the following criteria:
 - a. The adviser is registered or exempt from registration with the Securities and Exchange Commission.
 - b. The adviser has not less than five years of experience investing in the securities and obligations authorized in subdivisions (a) to (q) California GovernmentCode Section 53601, inclusive.
 - c. The adviser has assets under management in excess of five hundred million dollars (\$500,000,000).
- 15. **Supranationals.** United States dollar denominated senior unsecured unsubordinated obligations issued or unconditionally guaranteed by the International Bank for Reconstruction and Development (IBRD), International Finance Corporation (IFC), or Inter-American Development Bank (IADB), with a maximum remaining maturity of five years or less, and eligible for purchase and sale within the United States. Investments under this subdivision must be rated in a rating category of "AA," its equivalent or better by a NRSRO. No more than 30% of the City's portfolio may be invested in supranationals.
- 16. Asset-Backed Securities (ABS). Any mortgage pass-through security, collateralized mortgage obligation, mortgage-backed or other pay-through bond, equipment lease-back certificate, consumer receivable pass-through certificate, or consumer receivable-backed bond of a maximum remaining maturity of five years or less. Eligible securities must be rated, by a NRSRO, in a rating category of "AA," its equivalent or higher. No more than 20% of the City's portfolio may be invested in ABS.

9. Prohibited Investments

Investments not described herein, including but not limited to stocks, inverse floaters, range notes, mortgage-derived, interest-only strips, or any security that could result in zero interest accrual if held to maturity are prohibited for purchased by the City, except as authorized by California Government Code Section 53601.6. The City will not leverage or borrow money for the purpose of investing.

10. Local Investment

The City will strive to make investments that benefit the local area. Placing monies in local commercial banks is one method of promoting this goal. Deposits may be placed with local commercial banks up to the amount insured by the FDIC.

11. Non-Discrimination

The City has an obligation to be aware of the social and political impacts of its investments and to act responsibly in making its investment decisions. The City will not knowingly make any investments in any institution, company, corporation, subsidiary or affiliate that practices or supports directly or indirectly through its actions, discrimination on the basis of race, religion, color, creed, national or ethnic origin, age, sex, sexual preference, or physical disability.

12. Review of Investment Portfolio

California Government Code requires compliance be measured only at the time of purchase. Balance fluctuations can cause sector and issuer percentages to rise above the limits described above and changes in the financial environment can cause ratings to fall below minimum requirements. While these situations do not constitute non-compliance, the City Treasurer will monitor for these situations and decide whether they warrant making changes to the portfolio. Instances of non-compliance will be reported to the City Council at least quarterly, if any arise.

13. Investment Pools

The City will complete due diligence for any pooled investments the City invests in. The City Treasurer will collect and evaluate the following information for each pool/fund:

- Permitted investments and objectives
- Description of interest calculations
- Method/frequency of interest distribution
- Treatment of gains and losses
- Method/frequency of audits
- Description of eligible investors
- Limits/minimum account sizes, type of assets, transaction sizes, and number of transactions
- Limits on withdrawals
- Frequency of statements and reporting of underlying investments
- Reserves or retained earnings
- Fee schedules

14. Collateralization

Collateralization is required for deposits. Deposits must be collateralized as specified under Government Code Section 53630, et seq. The City, at its discretion, may waive the collateralization requirements for any portion that is covered by federal deposit insurance. Funds may be deposited in active or inactive accounts, but may not exceed the total paid-up capital and surplus in any depository.

15. Safekeeping and Custody

All deliverable securities owned by the City, will be kept in safekeeping/custody by a third-party bank's trust department. All trades of marketable securities will be executed (cleared and settled) on a delivery vs. payment (DVP) basis to ensure that securities are deposited in the City's safekeeping/custody bank prior to the release of funds.

16. Maximum Maturities

Maturities will be based on a review of cash flow forecasts. Maturities will be scheduled to permit the City to meet all projected obligations.

The City may not invest in a security that exceeds five years from the date of purchase unless the City Council has provided at least 90 days prior approval for a specific purpose.

17. Internal Controls

The City Treasurer will establish an annual process of independent review by an external auditor. This review will provide internal control by assuring compliance with policies and procedures.

18. Performance Standards

The City Treasurer will establish a performance benchmark consistent with the City's investment strategy and supportive of the City's investment objectives.

19. Reporting Requirements

The City Treasurer will render a quarterly report to the City Council and City Manager within 30.45 days following the end of the quarter covered. The report will include at least:

- List of all investments owned by the City
- List transactions as required by California Government Code 53607 when City Council has delegated authority
- Investment type
- Issuer
- Maturity date
- Total par and dollar amount invested
- Description of any funds, investments, or programs managed by an advisor or other outside party
- Market value of the investment portfolio as of the date of the report, and the source of this valuation
- Statement as to whether the City's investments comply with the Investment Policy, and if not, why not
- Statement denoting the ability of the City to meet its expenditure requirements for the next six months

20. Investment Policy Adoption

The City's Investment Policy will be adopted by resolution of the City Council. The Policy will be reviewed annually by the City Council and any modifications made thereto must be approved by the Council.

21. Glossary

See attached Appendix A.

APPENDIX A GLOSSARY

AGENCIES: Federal agency securities and/or Government-sponsored enterprises.

BENCHMARK: A comparative base for measuring the performance or risk tolerance of the investment portfolio. A benchmark should represent a close correlation to the level of risk and the average duration of the portfolio's investments.

BROKER: A broker brings buyers and sellers together for a commission.

CERTIFICATE OF DEPOSIT (CD): A deposit with a specific maturity evidenced by a Certificate. Large-denomination CDs are typically negotiable.

COLLATERAL: Securities, evidence of deposit or other property, which a borrower pledges to secure repayment of a loan. Also refers to securities pledged by a bank to secure deposits of public monies.

ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR): The official annual report of the City. It includes five combined statements for each individual fund and account group prepared in conformity with GAAP. It also includes supporting schedules necessary to demonstrate compliance with finance-related legal and contractual provisions, extensive introductory material, and a detailed Statistical Section.

DEALER: A dealer, as opposed to a broker, acts as a principal in all transactions, buying and selling for his own account.

DELIVERY VERSUS PAYMENT: There are two methods of delivery of securities: delivery versus payment and delivery versus receipt. Delivery versus payment is delivery of securities with an exchange of money for the securities. Delivery versus receipt is delivery of securities with an exchange of a signed receipt for the securities.

DIVERSIFICATION: Dividing investment funds among a variety of securities offering independent returns.

DURATION: A measure of the sensitivity of the price (the value of principal) of a fixed-income investment to a change in interest rates. Duration is expressed as a number of years. Rising interest rates mean falling bond prices, while declining interest rates mean rising bond prices.

FEDERAL DEPOSIT INSURANCE CORPORATION (FDIC): A federal agency that insures bank deposits, currently up to \$250,000 per entity.

LIQUIDITY: A liquid asset is one that can be converted easily and rapidly into cash without a substantial loss of value. In the money market, a security is said to be liquid if the spread between bid and asked prices is narrow and reasonable size can be done at those quotes.

MATURITY: The date upon which the principal or stated value of an investment becomes due and payable.

MONEY MARKET: The market in which short-term debt instruments (bills, commercial paper, bankers' acceptances, etc.) are issued and traded.

PORTFOLIO: Collection of securities held by an investor.

PRIMARY DEALER: A group of government securities dealers who submit daily reports of market activity and positions and monthly financial statements to the Federal Reserve Bank of New York and are subject to its informal oversight. Primary dealers include Securities and Exchange Commission (SEC)-registered securities broker-dealers, banks, and a few unregulated firms.

RATE OF RETURN: The yield obtainable on a security based on its purchase price or its current market price. This may be the amortized yield to maturity on a bond the current income return.

SAFEKEEPING: A service to customers rendered by banks for a fee whereby securities and valuables of all types and descriptions are held in the bank's valuts for protection.

SECURITIES & EXCHANGE COMMISSION: Agency created by Congress to protect investors in securities transactions by administering securities legislation.

SEC RULE 15(C)3-1: See Uniform Net Capital Rule.

UNIFORM NET CAPITAL RULE: Securities and Exchange Commission requirement that member firms as well as nonmember broker-dealers in securities maintain a maximum ratio of indebtedness to liquid capital of 15 to 1; also called net capital rule and net capital ratio. Indebtedness covers all money owed to a firm, including margin loans and commitments to purchase securities, one reason new public issues are spread among members of underwriting syndicates. Liquid capital includes cash and assets easily converted into cash.

City of Santa Fe Springs Investment Policy June 6, 2023

1. Policy

The intent of the Investment Policy of City of Santa Fe Springs is to define the parameters within which funds are to be managed. In methods, procedures and practices, the policy formalizes the framework for the City's investment activities that must be exercised to ensure effective and judicious fiscal and investment management of the City's funds. The guidelines are intended to be broad enough to allow the investment officer to function properly within the parameters of responsibility and authority, yet specific enough to adequately safeguard the investment assets.

The City will invest its funds in such a manner as to comply with applicable state laws (California Government Code Section 53600, et seq. and 53630, et seq.), ensure prudent money management, provide for daily cash flow needs, and meet the City's investment objectives.

2. Scope

The Investment Policy applies to all funds and investment activities of the City except for the investment of bond proceeds, which are governed by the appropriate bond documents, and any pension or other post-employment benefit funds held in a trust that has a separate investment policy.

Except for funds in certain restricted and special funds, the City commingles its funds to maximize investment earnings and to increase efficiencies with regard to investment pricing, safekeeping and administration.

3. Prudence

The standard of prudence to be used by those authorized to invest on behalf of the City will be the "prudent investor" standard and will be applied in the context of managing an overall portfolio. The "prudent investor" standard states that:

"When investing, reinvesting, purchasing, acquiring, exchanging, selling, or managing public funds, a trustee shall act with care, skill, prudence, and diligence under the circumstances then prevailing, including, but not limited to, the general economic conditions and the anticipated needs of the agency, that a prudent person acting in a like capacity and familiarity with those matters would use in the conduct of funds of a like character and with like aims, to safeguard the principal and maintain the liquidity needs of the agency."

4. Objectives

The primary objectives, in priority order, of the investment activities of the City are:

- 1. Safety Safety of principal is the foremost objective of the investment program. Investments will be undertaken in a manner that seeks to ensure preservation of capital in the portfolio.
- 2. Liquidity The investment portfolio will remain sufficiently liquid to enable the City to meet its cash flow requirements.
- 3. Return on Investment The investment portfolio will be designed with the objective of attaining a market rate of return throughout budgetary and economic cycles, taking into consideration with the investment risk constraints of safety and liquidity needs.

5. Delegation of Authority

The City Council's management responsibility for the investment program is hereby delegated for a one-year period to the City Treasurer. Subject to review, the City Council may renew the delegation of authority pursuant to this section each year. The City Treasurer, and the Treasurer's designees, will monitor and review all investments for consistency with this Investment Policy. The City Treasurer may delegate day-to-day investment decision making and execution authority to an investment advisor. Eligible investment advisors must be registered with the Securities and Exchange Commission (SEC) under the Investment Advisors Act of 1940. The advisor will follow the Policy and such other written instructions as are provided.

6. Ethics and Conflict of Interest

Officers and employees involved in the investment process will refrain from personal business activities that could conflict with proper execution of the investment program, or which could impair their ability to make impartial decisions. Employees and investment officials will disclose to the City Manager any material financial interests in financial institutions that conduct business within their jurisdiction, and they will further disclose any large personal financial/investment positions that could be related to the performance of the City's portfolio.

7. Authorized Financial Dealers and Institutions

The City Treasurer will maintain a list of financial dealers and institutions qualified and authorized to transact business with the City.

The purchase by the City of any investment other than those purchased directly from the issuer, will be purchased either from an institution licensed by the State as a broker-dealer, as defined in Section 25004 of the Corporations Code, who is a member of Financial Industry Regulatory Authority (FINRA), or a member of a Federally regulated securities exchange, a National or State Chartered Bank a Federal or State Association (as defined by Section 5102 of the Financial Code), or a brokerage firm designated as a Primary Government Dealer by the Federal Reserve Bank.

The City Treasurer will investigate all institutions that wish to do business with the City, in order to determine if they are adequately capitalized, make markets in securities appropriate to the City's needs, and agree to abide by the conditions set forth in the City's Investment Policy and any other guidelines that may be provided. This

will be done annually by having the financial institutions submit in writing that they have read and will abide by the City's Investment Policy and submit its most recent audited Financial Statement within 120 days of the institution's fiscal year end.

If the City has an investment advisor, the investment advisor may use its own list of authorized broker/dealers to conduct transactions on behalf of the City.

Purchase and sale of securities will be made on the basis of competitive bids and offers with a minimum of three quotes being obtained, whenever possible.

8. Authorized and Suitable Investment

The City will limit investments in any one issuer, except U.S. Treasuries, Federal Agencies, supranationals, and pooled funds (i.e., money market funds, local government investment pools, and LAIF), to no more than 5% regardless of security type.

Where this section specifies a percentage limitation for a particular security type, that percentage is applicable only at the date of purchase. Credit criteria listed in this section refers to the credit rating category (inclusive of modifiers) at the time the security is purchased. If an investment's credit rating falls below the minimum rating required at the time of purchase, the City Treasurer will perform a timely review and decide whether to sell or hold the investment.

- 1. U.S. Treasuries. United States Treasury notes, bonds, bills, or certificates of indebtedness, or those for which the full faith and credit of the United States are pledged for the payment of principal and interest.
- 2. U.S. Agency Obligations. Federal agency or United States government-sponsored enterprise obligations, participations, or other instruments, including those issued by or fully guaranteed as to principal and interest by federal agencies or United States government-sponsored enterprises.
- 3. California State and Local Agency Obligations. Obligations of the State of California or any local agency within the state, including bonds payable solely out of revenues from a revenue producing property owned, controlled or operated by the state or any local agency. Obligations eligible for investment under this subdivision with maturities in excess of one year must be rated in a rating category of "A," its equivalent, or better by a nationally recognized statistical rating organization (NRSRO). Obligations eligible for investment under one year must be rated in a rating category of "A-1," its equivalent, or better by a nationally of "A-1," its equivalent, or better by a NRSRO. No more than 30% of the City's portfolio may be invested in municipal obligations (includes 4. Other State Obligations).
- 4. **Other State Obligations.** Registered treasury notes or bonds of any of the other 49 United States in addition to California, including bonds payable solely out of the revenues from a revenue-producing property owned, controlled, or operated by a state or by a department, board, agency, or authority of any of the other 49 United States, in addition to California. Obligations eligible for investment under this subdivision with maturities in excess of one year must be rated in a rating category of "A," its equivalent, or better by a NRSRO. Obligations eligible for investment under this subdivision with maturities under one year

must be rated in a rating category "A-1," its equivalent, or better by a NRSRO. No more than 30% of the City's portfolio may be invested in municipal obligations (includes 3. California State and Local Agency Obligations).

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 - b. The entity meets the following criteria: (i) Is organized within the United States as a special purpose corporation, trust, or limited liability company. (ii) Has program wide credit enhancements including, but not limited to, over collateralization, letters of credit, or surety bond. (iii) Has commercial paper that is rated in a rating category of "A-1," its equivalent or higher, or the equivalent, by aNRSRO.

Eligible commercial paper will have a maximum maturity of 270 days or less. No more than 25% of the City's portfolio may be invested in commercial paper.

- 7. **Medium-Term Notes.** Medium-term notes, defined as all corporate and depository institution debt securities with a maximum remaining maturity of five years or less, issued by corporations organized and operating within the United States or by depository institutions licensed by the U.S. or any state, and operating within the U.S. Medium-term notes must be rated in a rating category of "A," its equivalent, or better by a NRSRO. No more than 30% of the City's portfolio may be invested in medium-term notes.
- 8. Bank Deposits. FDIC-insured or fully collateralized demand deposit accounts, savings accounts, market rate accounts, time certificates of deposits ("TCDs") and other types of bank deposits in a state or national bank, savings association or federal association, federal or state credit union in California. The amount on deposit in any financial institution shall not exceed the shareholder's equity. In accordance with California Government Code Section 53635.2, to be eligible to receive City deposits, a financial institution will have received an overall rating of not less than "satisfactory" in its most recent evaluation by the appropriate federal financial supervisory agency of its record of meeting the credit needs of California's communities. The City will have a signed agreement with any depository accepting City funds per Government Code Section 53649.

The maturity of TCDs may not exceed three years. No more than 30% of the City's portfolio may be invested in TCDs.

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The City will monitor the financial institutions selected by deposit placement services to ensure that the City does not deposit more than the amount eligible for FDIC insurance in a single financial institution through non-negotiable CDs and deposit placement services.

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 - a. Attain the highest-ranking letter or numerical rating provided by not less than two of the three largest NRSRO or
 - b. Have an investment advisor registered or exempt from registration with the Securities and Exchange Commission with not less than five years' experience managing money market mutual funds and with assets under management in excess of \$500,000,000.

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 - a. The adviser is registered or exempt from registration with the Securities and Exchange Commission.
 - b. The adviser has not less than five years of experience investing in the securities and obligations authorized in subdivisions (a) to (q) California GovernmentCode Section 53601, inclusive.
 - c. The adviser has assets under management in excess of five hundred million dollars (\$500,000,000).
- 15. **Supranationals.** United States dollar denominated senior unsecured unsubordinated obligations issued or unconditionally guaranteed by the International Bank for Reconstruction and Development (IBRD), International Finance Corporation (IFC), or Inter-American Development Bank (IADB), with a maximum remaining maturity of five years or less, and eligible for purchase and sale within the United States. Investments under this subdivision must be rated in a rating category of "AA," its equivalent or better by a NRSRO. No more than 30% of the City's portfolio may be invested in supranationals.
- 16. Asset-Backed Securities (ABS). Any mortgage pass-through security, collateralized mortgage obligation, mortgage-backed or other pay-through bond, equipment lease-back certificate, consumer receivable pass-through certificate, or consumer receivable-backed bond of a maximum remaining maturity of five years or less. Eligible securities must be rated, by a NRSRO, in a rating category of "AA," its equivalent or higher. No more than 20% of the City's portfolio may be invested in ABS.

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12. Review of Investment Portfolio

California Government Code requires compliance be measured only at the time of purchase. Balance fluctuations can cause sector and issuer percentages to rise above the limits described above and changes in the financial environment can cause ratings to fall below minimum requirements. While these situations do not constitute non-compliance, the City Treasurer will monitor for these situations and decide whether they warrant making changes to the portfolio. Instances of non-compliance will be reported to the City Council at least quarterly, if any arise.

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- Treatment of gains and losses
- Method/frequency of audits
- Description of eligible investors
- Limits/minimum account sizes, type of assets, transaction sizes, and number of transactions
- Limits on withdrawals
- Frequency of statements and reporting of underlying investments
- Reserves or retained earnings
- Fee schedules

14. Collateralization

Collateralization is required for deposits. Deposits must be collateralized as specified under Government Code Section 53630, et seq. The City, at its discretion, may waive the collateralization requirements for any portion that is covered by federal deposit insurance. Funds may be deposited in active or inactive accounts, but may not exceed the total paid-up capital and surplus in any depository.

15. Safekeeping and Custody

All deliverable securities owned by the City, will be kept in safekeeping/custody by a third-party bank's trust department. All trades of marketable securities will be executed (cleared and settled) on a delivery vs. payment (DVP) basis to ensure that securities are deposited in the City's safekeeping/custody bank prior to the release of funds.

16. Maximum Maturities

Maturities will be based on a review of cash flow forecasts. Maturities will be scheduled to permit the City to meet all projected obligations.

The City may not invest in a security that exceeds five years from the date of purchase unless the City Council has provided at least 90 days prior approval for a specific purpose.

17. Internal Controls

The City Treasurer will establish an annual process of independent review by an external auditor. This review will provide internal control by assuring compliance with policies and procedures.

18. Performance Standards

The City Treasurer will establish a performance benchmark consistent with the City's investment strategy and supportive of the City's investment objectives.

19. Reporting Requirements

The City Treasurer will render a quarterly report to the City Council and City Manager within 45 days following the end of the quarter covered. The report will include at least:

- List of all investments owned by the City
- List transactions as required by California Government Code 53607 when City Council has delegated authority
- Investment type
- Issuer
- Maturity date
- Total par and dollar amount invested
- Description of any funds, investments, or programs managed by an advisor or other outside party
- Market value of the investment portfolio as of the date of the report, and the source of this valuation
- Statement as to whether the City's investments comply with the Investment Policy, and if not, why not
- Statement denoting the ability of the City to meet its expenditure requirements for the next six months

20. Investment Policy Adoption

The City's Investment Policy will be adopted by resolution of the City Council. The Policy will be reviewed annually by the City Council and any modifications made thereto must be approved by the Council.

21. Glossary

See attached Appendix A.

APPENDIX A GLOSSARY

AGENCIES: Federal agency securities and/or Government-sponsored enterprises.

BENCHMARK: A comparative base for measuring the performance or risk tolerance of the investment portfolio. A benchmark should represent a close correlation to the level of risk and the average duration of the portfolio's investments.

BROKER: A broker brings buyers and sellers together for a commission.

CERTIFICATE OF DEPOSIT (CD): A deposit with a specific maturity evidenced by a Certificate. Large-denomination CDs are typically negotiable.

COLLATERAL: Securities, evidence of deposit or other property, which a borrower pledges to secure repayment of a loan. Also refers to securities pledged by a bank to secure deposits of public monies.

ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR): The official annual report of the City. It includes five combined statements for each individual fund and account group prepared in conformity with GAAP. It also includes supporting schedules necessary to demonstrate compliance with finance-related legal and contractual provisions, extensive introductory material, and a detailed Statistical Section.

DEALER: A dealer, as opposed to a broker, acts as a principal in all transactions, buying and selling for his own account.

DELIVERY VERSUS PAYMENT: There are two methods of delivery of securities: delivery versus payment and delivery versus receipt. Delivery versus payment is delivery of securities with an exchange of money for the securities. Delivery versus receipt is delivery of securities with an exchange of a signed receipt for the securities.

DIVERSIFICATION: Dividing investment funds among a variety of securities offering independent returns.

DURATION: A measure of the sensitivity of the price (the value of principal) of a fixed-income investment to a change in interest rates. Duration is expressed as a number of years. Rising interest rates mean falling bond prices, while declining interest rates mean rising bond prices.

FEDERAL DEPOSIT INSURANCE CORPORATION (FDIC): A federal agency that insures bank deposits, currently up to \$250,000 per entity.

LIQUIDITY: A liquid asset is one that can be converted easily and rapidly into cash without a substantial loss of value. In the money market, a security is said to be liquid if the spread between bid and asked prices is narrow and reasonable size can be done at those quotes.

MATURITY: The date upon which the principal or stated value of an investment becomes due and payable.

MONEY MARKET: The market in which short-term debt instruments (bills, commercial paper, bankers' acceptances, etc.) are issued and traded.

PORTFOLIO: Collection of securities held by an investor.

PRIMARY DEALER: A group of government securities dealers who submit daily reports of market activity and positions and monthly financial statements to the Federal Reserve Bank of New York and are subject to its informal oversight. Primary dealers include Securities and Exchange Commission (SEC)-registered securities broker-dealers, banks, and a few unregulated firms.

RATE OF RETURN: The yield obtainable on a security based on its purchase price or its current market price. This may be the amortized yield to maturity on a bond the current income return.

SAFEKEEPING: A service to customers rendered by banks for a fee whereby securities and valuables of all types and descriptions are held in the bank's vaults for protection.

SECURITIES & EXCHANGE COMMISSION: Agency created by Congress to protect investors in securities transactions by administering securities legislation.

SEC RULE 15(C)3-1: See Uniform Net Capital Rule.

UNIFORM NET CAPITAL RULE: Securities and Exchange Commission requirement that member firms as well as nonmember broker-dealers in securities maintain a maximum ratio of indebtedness to liquid capital of 15 to 1; also called net capital rule and net capital ratio. Indebtedness covers all money owed to a firm, including margin loans and commitments to purchase securities, one reason new public issues are spread among members of underwriting syndicates. Liquid capital includes cash and assets easily converted into cash.

City of Santa Fe Springs



City Council Meeting

CONSENT AGENDA

<u>Resolution No. 9870 – Adoption of Annual Appropriation (GANN) Limit for Fiscal</u> <u>Year 2023-24</u>

RECOMMENDATION

 Adopt Resolution No. 9870 setting the appropriation limit for Fiscal Year 2023-24 (roll call vote required).

BACKGROUND

As required by Article XIII B of the State Constitution, the City Council annually revises the appropriation limit for each upcoming fiscal year. The limit establishes the maximum amount of taxes the City is allowed to collect and appropriate. We recently received information regarding the various factors that we may use to adjust the appropriations limit for Fiscal Year 2023-24.

The limit is adjusted each year based on two categories of adjustments, changes in (1) cost of living and (2) population. Within each adjustment category there are two factors from which the City can choose in calculating the new limit.

For the cost of living adjustment, the law allows a choice between the following:

- The increase in California per capita income (4.44%)
- The percentage change in the local assessment roll due to the addition of non-residential new construction (-2.09%)

For the population growth adjustment, the law allows a choice between the following:

- Los Angeles County population change (decrease of 0.75%).
- The City of Santa Fe Springs' own population change (decrease of 0.88%).

Using the most advantageous factors above (increase in California per capita income and the change in population of Los Angeles County), the City's appropriation limit for Fiscal Year 2023-24 is calculated to be \$3,245,047,762. The City's Fiscal Year 2023-24 budget subject to this limit is calculated at \$70,789,700.

The majority of California cities report appropriation limits well in excess of actual appropriations subject to the limit. For the City of Santa Fe Springs, the large excess of the limit over subject appropriations is primarily a result of the fact that the change in local assessment roll due to the addition of non-residential new construction ranged from 7.33% to 33.15% between fiscal years 2006-07 and 2023-24.

The appropriations limit, which seeks to cap increases in government spending, was established by the passage of Proposition 4 in 1979. The limit was put in place one

City of Santa Fe Springs



City Council Meeting

year following the passage of Proposition 13 in 1978, which limited cities' ability to increase property tax revenue. Proposition 218, passed in November 1996, also limited cities' ability to implement or raise general-purpose taxes, assessments, and certain property-related fees without voter approval. Although the City has the capacity to increase spending under the appropriations limit restriction, the City's budget is constrained by limits on increasing revenues.

The appropriation limit calculation and appropriations subject to the limit are detailed in Exhibit A of Resolution No. 9870.

m Hatth

Tom Hatch Interim City Manager

Attachment(s)

- 1. Resolution No. 9870 (including Exhibit A)
- 2. Adjustment factors information from the State of California and the County of Los Angeles

RESOLUTION NO. 9870

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS ADOPTING THE ANNUAL APPROPRIATION LIMIT FOR THE FISCAL YEAR 2023-24

WHEREAS, the City Council must annually adjust the appropriation limit based on either the change in the California per capita personal income or the percentage change in local assessment roll from the preceding year due to the addition of local non-residential construction in the City and either the City's own population growth or the population growth of the entire county; and

WHEREAS, the decision as to which of the options to select must be done by a recorded vote of the City Council;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS DOES HEREBY RESOLVE AS FOLLOWS:

<u>Section 1:</u> In calculating the appropriation limit, the City has utilized the percentage change in California per capita income applicable to the fiscal year 2023-24 limit of 4.44%.

<u>Section 2:</u> In calculating the appropriation limit, the City has utilized the population growth factor for Los Angeles County from January 1, 2022 to January 1, 2023 of -0.75%.

<u>Section 3:</u> The appropriation limit for Fiscal Year 2023-24 is \$3,245,047,762 as calculated on Exhibit "A" attached hereto.

<u>Section 4:</u> The City reserves the right to change or revise any growth factors associated with the calculation of the appropriation limit in the present or future.

<u>Section 5:</u> The City Clerk shall certify to the adoption of this Resolution.

PASSED, APPROVED and ADOPTED this 6th day of June 2023 by the following roll call vote:

AYES: NOES: ABSENT: ABSTAIN:

Juanita Martin, Mayor

ATTEST:

Janet Martinez, CMC, City Clerk

EXHIBIT A

CALCULATION OF APPROPRIATION LIMIT FISCAL YEAR 2023-24

	Amount		
Fiscal Year 2022-23 Appropriation Limit	\$	3,130,472,470	
Adjustment Factor (Rounded to 4 Decimal Places)		1.0366	(A)
Adjustment		114,575,292	_
Fiscal Year 2023-24 Appropriation Limit	\$	3,245,047,762	(B)

	Cha			Change	
Adjustment Factor Calculation:		%	As a Ratio		
Adjustment for increase in California Per Capita Income:			4.44%	1.0444	
Adjustment for growth in County of Los A	Angeles:			-0.75%	0.9925
Combined Adjustment Factor	1.0444	Х	0.9925		1.0366 (A)

Appropriations Subject to the Limit (2023-24 Proposed Budget Figures):

Property Tax	\$ 5,100,000
Utility User's Tax	7,000,000
Sales & Use Tax	38,000,000
Transaction & Use Tax	15,600,000
Transient Occupancy Tax	150,000
Business Operations Tax	765,000
Property Transfer Tax	366,500
Barrel Tax	106,000
Vehicle in Lieu Tax	2,300,000
Interest (50% allocated to proceeds from taxes)	1,091,000
Public Safety Augmentation Fund	211,200
Supplemental Law Enforcement Services Fund	 100,000
Total Appropriations Subject to the Limit	70,789,700
Appropriations Limit	 3,245,047,762 (B)
Amount Under the Limit	\$ 3,174,258,062



OFFICE OF THE ASSESSOR COUNTY OF LOS ANGELES 500 WEST TEMPLE STREET LOS ANGELES, CALIFORNIA 90012-2770 assessor facounty.gov 1(888) 807-2111



April 11, 2023

Ms. Lana Dich Finance Manager City of Santa Fe Springs 11710 Telegraph Rd. Santa Fe Springs, CA 90670

Dear Ms. Dich:

Your agency, the City of Santa Fe Springs, in order to effect an adjustment of its Gann Limit, has requested that the Assessor's Office supply the percentage change in total assessed valuation for the city over that of the preceding year, due to nonresidential new construction.

For the City of Santa Fe Springs, the 2022-2023 net change in nonresidential new construction, applicable to the 2023-2024 budget, is -2.09%.

If we can be of further service, please call Kevin Quon at (213) 974-4877.

Sincerely,

Rund

Kevin Quon Appraiser Statistical Support

Enclosures

COUNTY OF LOS ANGELES - OFFICE OF THE ASSESSOR

Proposition 111 Analysis

Non-Residential N (SE City Report) C		New Construction	Lesser Maintenance	Other Construction	Total New Construction
Commercial -	Authorizations	\$0	\$337,566	\$0	\$337,566
Industrial	Current	\$0	\$275,378	\$0	\$275,378
Other	Authorizations	\$0	\$145,656	\$0	\$145,656
Other	Current	\$0	\$153,000	\$0	\$153,000
Total New Constru	uction	\$0	\$911,600	\$0	\$911,600
Add Fixtures (SV16 Report) Current - 7/21/22 \$576,226,836					
Less Fixtures (SV16 Report) Prior - 7/1/21 \$589,604,798					
Net Fixtures Adjustment				(\$13,377,962)	
Net Increase in New Non-Res Construction from Prior Year					(\$12,466,362)
City Total (SV 16 Report)		Secured RE & PP Exemptions	Unsecured PP Exemption	Net Assessed Values	Total Assessed Values
Current Year - 7/2	1/22	\$137,173,989	\$187,586	\$10,001,872,876	\$10,139,234,451
Prior Year - 7/1/21		\$138,429,728	\$463,736	\$9,403,113,727	\$9,542,007,191
Net Increase in Local Assessment Roll From Prior Year				\$597,227,260	
Percentage Increase Allowable = New Non-Res Growth / Total Roll Growth X 100 =				-2.09%	
Percentage Increase Allowable (without Fixtures)			0.15%		

YEAR

2022-2023

City of Santa Fe Springs

AGENCY NO.

250.00

A. **Price Factor**: Article XIII B specifies that local jurisdictions select their cost of living factor to compute their appropriation limit by a vote of their governing body. The cost of living factor provided here is per capita personal income. If the percentage change in per capita personal income is selected, the percentage change to be used in setting the fiscal year 2023-24 appropriation limit is:

Fiscal Year	Percentage change
(FY)	over prior year
2023-24	4.44

B. Following is an example using sample population change and the change in California per capita personal income as growth factors in computing a 2023-24 appropriation limit.

2023-24:

Per Capita Cost of Living Change = 4.44 percent Population Change = -0.35 percent

Per Capita Cost of Living converted to a ratio:	$\frac{4.44 + 100}{100} = 1.0444$
Population converted to a ratio:	- <u>0.35 + 100</u> = 0.9965 100
Calculation of factor for FY 2023-24:	1.0444 x 0.9965 = 1.0407

Fiscal Year 2023-24

Attachment B Annual Percent Change in Population Minus Exclusions* January 1, 2022 to January 1, 2023 and Total Population, January 1, 2023

County	Porcont Change	Population M	nue Evolucione	<u>Total</u> <u>Populatio</u>
City	<u>Percent Change</u> 2022-2023	Population Minus Exclusions 1-1-22 1-1-23		1-1-2023
La Canada Flintridge	-0.65	20,060	19,930	19,930
La Habra Heights	-1.06	5,564	5,505	5,505
Lakewood	-0.92	80,900	80,154	80,154
La Mirada	-1.00	48,384	47,899	47,899
Lancaster	-0.54	170,660	169,742	173,376
La Puente	-0.63	37,594	37,356	37,356
La Verne	-0.89	32,344	32,056	32,050
Lawndale	-0.93	31,171	30,882	30,882
Lomita	-1.02	20,300	20,092	20,092
Long Beach	-0.44	460,199	458,168	458,222
Los Angeles	-0.97	3,800,240	3,763,328	3,766,109
Lynwood	-0.55	66,595	66,228	66,228
Malibu	-0.21	10,534	10,512	10,512
Manhattan Beach	-1.24	34,713	34,284	34,28
Maywood	-0.94	24,779	24,546	24,54
Monrovia	-0.62	37,772	37,539	37,53
Montebello	-0.26	61,804	61,645	61,64
Monterey Park	-0.90	59,824	59,288	59,28
Norwalk	-0.71	101,116	100,399	101,15
Palmdale	-0.66	167,015	165,917	165,91
Palos Verdes Estates	-0.90	13,052	12,935	12,93
Paramount	-0.72	52,557	52,178	52,17
Pasadena	-0.60	137,814	136,988	136,98
Pico Rivera	-0.77	61,446	60,975	60,97
Pomona	-0.12	149,908	149,721	149,72
Rancho Palos Verdes	-1.02	41,434	41,013	41,03
Redondo Beach	-0.97	69,078	68,407	68,40
Rolling Hills	-1.13	1,688	1,669	1,66
Rolling Hills Estates	-0.40	8,480	8,446	8,44
Rosemead	-0.17	50,109	50,022	50,02
San Dimas	-0.95	34,407	34,079	34,07
San Fernando	-0.20	23,533	23,487	23,48
San Gabriel	-0.58	38,690	38,466	38,46
San Marino	-0.62	12,282	12,206	12,20
Santa Clarita	0.71	229,039	230,659	230,659
Santa Fe Springs	-0.88	18,689	18,525	18,57
Santa Monica	-0.02	91,739	91,720	91,72
Sierra Madre	-0.81	10,909	10,821	10,82
Signal Hill	-0.84	11,528	11,431	11,43
South El Monte	-0.85	19,627	19,461	19,46

*Exclusions include residents on federal military installations and group quarters residents in state mental institutions, state and federal correctional institutions and veteran homes.

Attachment B Annual Percent Change in Population Minus Exclusions* January 1, 2022 to January 1, 2023 and Total Population, January 1, 2023

County	Percent Change	Population Mi		<u>Total</u> <u>Population</u>
City	2022-2023	1-1-22	1-1-23	1-1-2023
South Gate	-0.78	93,355	92,628	92,628
South Pasadena	-0.59	26,428	26,273	26,273
Temple City	-0.55	36,010	35,813	35,813
Torrance	-0.88	144,327	143,057	143,057
Vernon	-0.97	207	205	205
Walnut	-0.61	27,721	27,553	27,553
West Covina	0.23	107,642	107,893	107,893
West Hollywood	-0.39	34,930	34,793	34,793
Westlake Village	-1.12	8,009	7,919	7,919
Whittier	-0.47	87,707	87,291	87,291
Unincorporated	-0.95	1,006,954	997,407	997,999
County Total	-0.75	9,826,563	9,753,247	9,761,210

*Exclusions include residents on federal military installations and group quarters residents in state mental institutions, state and federal correctional institutions and veteran homes.

City of Santa Fe Springs

ITEM NO. 8I

June 6, 2023

City Council Meeting

CONSENT AGENDA

Introduction of Ordinance No. 1129 Repealing and Replacing Sections 53.45 to 53.52 of Chapter 53 of Title V of the Santa Fe Springs Municipal Code Relating to Cross-Connection Control Devices

RECOMMENDATION

• Introduce by title only and waive further reading of Ordinance No. 1129:

AN ORDINANCE OF THE CITY OF SANTA FE SPRINGS REPEALING AND REPLACING SECTIONS 53.45 TO 53.52 OF CHAPTER 53 OF TITLE V OF THE CODE OF SANTA FE SPRINGS RELATING TO CROSS-CONNECTION CONTROL DEVISES

BACKGROUND

Backflow prevention assemblies are an integral part of Santa Fe Springs Water Utility Authority's Cross-connection Control Program as they help ensure that no contaminants of any kind enter the potable water system through conditions that can reverse the direction of the water flow. Backflow assemblies are owned by the customer and must be tested annually to ensure that they are working properly. Most businesses and some residential customers are required to have these devices. There are 1,331 backflow assemblies in the City's water service area.

The State Water Resources Control Board (State) provides regulations (Title 17 California Code of Regulations) for water agencies, including Santa Fe Springs Water Utility, to implement a cross-connection control program. These regulations delineate when backflow protection is required, types of approved backflow prevention assemblies, and installation and testing requirements. To ensure the Water Utility Authority is in compliance with Sections 2 and 3 of California Assembly Bill 1671, an update to the City Ordinance, passed December 8, 1988, is required.

LEGAL REVIEW

The City Attorney has reviewed the Backflow Prevention and Cross-Connection Control Ordinance.

Tom Hatch Interim City Manager

Attachments:

- 1. Ordinance No. 1129
- 2. Exhibit A

Report Submitted By:

ORDINANCE NO. 1129

AN ORDINANCE OF THE CITY OF SANTA FE SPRINGS REPEALING AND REPLACING SECTIONS 53.45 TO 53.52 OF CHAPTER 53 OF TITLE V OF THE CODE OF SANTA FE SPRINGS RELATING TO CROSS-CONNECTION CONTROL DEVISES

THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Sections 53.45 through 53.52 of Chapter 53 of Title V of the Code of Santa Fe Springs are hereby deleted in their entirety and replaced with the following new Sections 53.45 through 53.61 as shown in Exhibit "A" attached hereto and incorporated herein by reference.

SECTION 2. Any provision of the Code of Santa Fe Springs inconsistent with the provisions of this Ordinance, to the extent of such inconsistencies and no further, is hereby repealed or modified to that extent necessary to effect the provisions of this Ordinance.

SECTION 3. If any section, subsection, phrase, or clause of this Ordinance is for any reason held to be unconstitutional, such decision will 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 section, subsection, phrase or clause thereof irrespective of the fact that any one or more sections, subsections, phrases, or clauses may be declared unconstitutional.

SECTION 4. The City Clerk shall certify to the adoption of this Ordinance, including the vote for and against and shall post a certified copy of this ordinance, within 15 days after its passage to be posted in at least three (3) public places within the City as established by ordinance, and, in compliance with Section 36933 of the Government Code. This Ordinance shall become effective thirty days from the final passage and adoption.

PASSED and ADOPTED this 6th day of June 2023, by the following roll call vote:

AYES:

NOES:

ABSENT:

ATTEST:

Juanita Martin, Mayor

Janet Martinez, CMC, City Clerk

EXHIBIT "A" ORDINANCE NO. 1129

53.45 Authority.

Under the terms of the City's water supply permit issued by the California State Water Resources Control Board, the City is required to comply with Title 17 of the California Code of Regulations ("CCR Title 17") and California Health and Safety Code Section 4017 regarding Cross-Connection Control. The state regulations imposed by the California State Water Resources Control Board are necessary to ensure that the City's water supply is protected from harmful Contaminants and Pollutants resulting from Backflow. The adoption of this subsection is necessary to ensure renewal of the City's water supply permit, to protect the public health, safety and general welfare and to comply with the requirements above.

53.46 Purpose.

The purpose of this subchapter is:

(A) To protect the City's municipal water system from Contaminants or Pollutants by isolating sources of Contaminants or Pollutants within a Customer's internal water distribution system which could Backflow or back siphon into the City's Water System;

(B) To eliminate and control Cross-Connections that exist between a Customer's potable water system and non-potable water systems; and

(C) To evaluate and reduce the following potential hazards to the City's potable water supply such as:

(1) Health hazard: any actual or potential threat of Contamination of a physical or toxic nature to the City's Water System or the consumer's potable water system that would create or, in the judgement of the Director, may create a danger to health.

(2) Plumbing hazard: any internal or plumbing type of Cross-Connection in a Customer's Potable Water System that may be either a Pollutant or Contamination type hazard. The term "plumbing hazard" includes, but is not limited to, Cross-Connections to toilets, sinks, lavatories, wash trays, recycled / reclaimed water systems, washing machines or lawn sprinkling systems. Plumbing type Cross-Connections may be located in many types of structures, including homes, apartment houses, hotels and commercial and industrial establishments. An appropriate type of Cross-Connection Control assembly, if permitted, must properly protect such a connection.

(3) Pollution hazard: any actual or potential threat to the physical properties of the water system or to the potability of the City's or the consumer's potable water system, but which would not constitute a health or system hazard, as defined.

(4) System hazard: any actual or potential threat of severe damage to the physical properties of the City's Water System or the consumer's potable water system or of a Pollutant or Contaminant that may have a protractive effect on the quality of the potable water in the system.

(5) Industrial Fluids system hazard: any fluid or solution that may be chemically, biologically or otherwise contaminated or polluted in a form or concentration such as to constitute a health, water system, Pollution or plumbing hazard if introduced into an Approved Water Supply. This type of Contamination includes but is not limited to polluted waters; all types of process waters and Used Waters; chemicals in fluid form; plating acids and alkalies; circulated cooling tower waters (open or closed) that may be chemically or biologically treated or stabilized with toxic substances; contaminated natural waters, such as from wells, springs, streams, rivers, harbors or irrigation canals; oils; gases; glycerine; caustic and acidic solutions; and all other solutions which may be used for industrial or firefighting purposes.

53.47 Definitions.

For the purpose of this Subchapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

Air Gap Separation/Approved Air Gap Separation (AG). AG shall be at least double the inside diameter of the supply pipe measured vertically above the top rim of the vessel, but shall in no case be less than one inch, a physical separation between the free-flowing discharge end of a potable water supply pipeline and an open or non-pressurized receiving vessel.

Approved Backflow Prevention Assembly. An assembly approved by the Director that has been manufactured in full conformance with the standards established by the American Water Works Association (AWWA) entitled "AWWA C50669 Standards for Reduced Pressure Principle and Double Check Valve Backflow Assemblies," and that has completely met the laboratory and field performance specifications of the Foundation of Cross-Connection Control and Hydraulic Research (FCCCHR) of the University of Southern California, established in the "Specifications of Backflow Prevention Assemblies."

Approved Testing Laboratory. The FCCCHR of the University of Southern California or another independent laboratory having equivalent facilities for both laboratory and field evaluation of Backflow Prevention Assemblies approved by the Director.

Approved Water Supply. The source, well or plant whose potability is regulated and monitored by the Health Agency. This supply includes all sources, wells, pumps, tanks, equipment and appurtenances used to produce, treat or store water for public consumption or use.

Auxiliary Water Supply. Any water supply on or available to the Premises other than the City's water supply. Auxiliary waters may include water from another purveyor's potable water system or any natural source(s), e.g., a well, spring, river, harbor, irrigation canal, pipeline; used water; or

Industrial Fluids. These waters may be contaminated, polluted, and objectionable or constitute an unacceptable water source over which the City does not have sanitary control.

AWWA. The American Water Works Association.

Backflow. The undesirable reversal of the flow of water, liquids, gases, mixtures or other substances into or towards the City's Water System from any source other than the City's Water System.

Backflow Prevention Assembly or Assemblies. An assembly or means used to prevent Backflow or Back-Siphonage into a potable water system.

Backpressure. A form of Backflow that occurs when any elevation of pressure in the downstream piping system (by pump, elevation of piping, steam and/or air pressure) above the supply pressure at the point of consideration would cause or tend to cause a reversal of the normal flow.

Back-Siphonage. The form of Backflow due to a reduction in system pressure that causes a negative or sub-atmospheric pressure to exist at a site in the water system.

CCR Title 17. The California Code of Regulations, Administrative Code, Title 17, Public Health, which requires the establishment of a Cross-Connection Control and Backflow prevention program.

City. The City of Santa Fe Springs.

City's Water System. The City owned water mains operated as a public utility to furnish water for domestic purposes. The system includes all facilities between the Approved Water Supply and the Point of Service such as valves, pumps, pipes, conduits, tanks, receptacles, fixtures, equipment and other appurtenances used to convey water for public consumption or use.

Contaminant or Contamination. An impairment or degradation of the quality of water by the introduction of sewage, industrial fluid, Used Water, recycled/reclaimed water, foreign material or auxiliary water from an unapproved source to a degree that creates an actual hazard to the public health through poisoning, the spread of disease or which may impair the usefulness or quality of the water.

Cross-Connection. Any unprotected actual or potential connection or structural arrangement between the City's or a consumer's potable water system and any other source, supply or system through which it is possible to introduce into any part of the public potable system any Used Water, industrial fluid(s), gases, liquids, materials or substances other than the intended potable water. A bypass arrangement, jumper connection, removable section, swivel or changeover assembly and any other temporary or permanent assembly through which, or because of which, Backflow can or may occur shall be considered a Cross-Connection.

Customer, User or Owner. Any person or organization who receives water from the City's Water System.

Customer's Potable Water System. That portion of the privately owned potable water system lying between the Point of Service and the point of use, including all pipes, conduits, tanks, receptacles, fixtures, equipment and appurtenances used to produce, convey, store or use potable water.

Customer's Water System. Any water system located on the consumer's Premises, whether supplied by the City's Water System or an Auxiliary Water Supply. The Customer's Water System may be either a potable water system or an industrial piping system.

Degree of Hazard. The hazard derived from an evaluation of the conditions within a system that may be classified as either a Pollution (non-health) or Contamination (health) hazard.

Director Designate. A Public Works employee that the Public Works Director determines is qualified as a Cross-Connection Control Specialist and who possesses a cross-connection control certificate from the American Water Works Association or similarly recognized agency.

Director. The director of the Public Works department or designee.

Double Check – Detector Assembly (DCDA). A specifically designed assembly composed of two independently operating, approved check valves installed as a unit between two tightly closing, resilient-seated shutoff valves and fittings with properly located test cocks for testing each check valve, along with a specific bypass water meter in series with a Double Check Valve (DC). The meter shall register accurately for only very low rates of flow in cubic feet and shall show a registration for all rates of flow.

Double Check Valve Assembly (DC). An assembly composed of two independently operating, approved check valves, including tightly closing shutoff valves attached on each end of the assembly and fitted with properly located test cocks for testing that each check valve is watertight. DC assemblies shall be installed to protect against a non-health hazard (e.g., a Pollutant).

Fire Chief. That member of the fire department designated by the fire chief under Section 202 of the most recent edition of the California Fire Code.

Foundation (FCCCHR). The Foundation for Cross-Connection Control and Hydraulic Research of the University of Southern California.

Hazardous Substances. Any hazardous waste or hazardous substance as defined in any federal or state law or local ordinance, rule or regulation including, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (Title 42 United States Code Section 9601, et seq.); the Carpenter Presley Tanner Hazardous Substance Account Act (California Health and Safety Code Section 25300, et seq.); and the Hazardous Waste Control Law (California Health and Safety Code Section 25100, et seq.). Hazardous Substances shall also include asbestos or asbestos-containing materials, radon gas, and petroleum or petroleum fractions, whether or not defined as a hazardous substance in any such statute, ordinance, rule or regulation.

Health Agency. Either the State of California Department of Health Services or the Los Angeles County Department of Public Health.

Hospital. Any institution, place, building or agency that maintains and operates facilities for one or more persons for the diagnosis, care and treatment of human illness, including convalescence and care during and after pregnancy or which maintains and operates organized facilities for any such purposes, and to which persons may be admitted for overnight stay or longer.

Industrial Fluids. Any fluid or solution that may be chemically, biologically or otherwise contaminated or polluted in a form or concentration such as to constitute a health, water system, Pollution or plumbing hazard if introduced into an Approved Water Supply. Industrial Fluids include, but are not limited to, polluted or contaminated waters; all types of process waters and Used Waters; chemicals in fluid form; plating acids and alkalis; circulating cooling tower waters (open or closed) that may be chemically or biologically treated or stabilized with toxic substances; contaminated natural waters, such as from wells, springs, streams, rivers, harbors or irrigation canals; oils; gases; glycerin; caustic and acid solutions; and all other liquids and gaseous fluids and solutions that are intended for industrial or firefighting purposes.

Point of Service. The terminal end of the City's Water System where the City loses jurisdiction and quality control over the water at its point of delivery to the consumer's water system. In general, the Point of Service is the downstream side of the Service Connection, water meter or the municipal shutoff valve.

Pollutant or Pollution. Any foreign substance (organic, inorganic or biological) present in water that tends to degrade its quality so as to constitute a non-health hazard or may impair the usefulness or quality of the water to a degree that does not create an actual hazard to the public health but which adversely and unreasonably affects such waters for domestic use.

Premises. Any and all areas on a Customer's property which are served or have the potential to be served by the City's Water System.

Public Works. The department in charge of the City's municipal potable water operations.

Reduced Pressure – Detector Assembly (RPDA). An assembly containing two independently operating approved check valves together with a hydraulically operating, mechanically independent pressure differential relief valve located between the check valves and at the same time below the first check valve, along with a specific bypass water meter in series with a Reduced Pressure Principle assembly (RPP). The meter shall register accurately for only very low rates of flow in cubic feet and shall show a registration for all rates of flow. The unit shall include properly located test cocks and tightly closing, resilient-seated shutoff valves at each end of the assembly. The assembly shall operate to maintain the pressure in the zone between the two check valves at a level less than the pressure on the public water supply side of the assembly. At cessation of normal flow, the pressure between the two check valves shall be less than the pressure on the public water supply side of the assembly. In case of leakage of either of the check valves, the differential relief valve shall operate to maintain this reduced pressure by discharging to the atmosphere.

Reduced Pressure Principle Assembly (RPP). An assembly containing two independently operating approved check valves together with a hydraulically operating, mechanically independent pressure differential relief valve located between the check valves and at the same time below the first check valve. The unit shall include properly located test cocks and tightly closing, resilient-seated shutoff valves at each end of the assembly. The assembly shall operate to maintain the pressure in the zone between the two check valves at a level less than the pressure on the public water supply side of the assembly. At cessation of normal flow, the pressure between the two check valves shall be less than the pressure on the public water supply side of the check valves, the differential relief valve shall operate to maintain this reduced pressure by discharging to the atmosphere.

Service Connection. The City's water pipe and appurtenances from the City's water main to the Service Connection or water meter; in particular, the point where the Water Purveyor loses jurisdiction and quality control over the water and its point of delivery to the Customer's Water System. If a meter is installed at the end of the Service Connection, then "service connection" shall mean the upstream end of the meter. There shall be no unprotected takeoffs from the service line ahead of any meter or Backflow Prevention Assembly located at the point of delivery to the Customer's Water System. The term "service connection" shall also include a water service connection from a fire hydrant and all other temporary or emergency water service connections from the City's potable water system.

Unapproved Water Supply. Any water that has not been approved for human consumption by a Health Agency.

Used water. Any water that has been supplied by the City from the public potable water system to a Customer's Water System, but which has passed through the point of delivery and is no longer under the quality control of the Water Purveyor.

Water Purveyor. The City of Santa Fe Springs.

53.48 Determination of need for Backflow prevention.

(A) The Director shall be responsible for protecting the City's Water System from Contamination or Pollution due to Backflow or Back-Siphonage of contaminates or Pollutants through the water Service Connection. If, in the sole judgment of the Director, an approved Backflow prevention assembly is required at the point where the City's water service connects to a Customer's Premises for the health and safety of the water system, the Director or the Director's Designate shall give notice to the Customer directing the Customer to install an Approved Backflow Prevention Assembly at each Service Connection. Such notice shall be in writing and shall specify a reasonable time frame, as deemed appropriate by the Director, for compliance. The City shall not be responsible for the abatement of Cross-Connections which may exist within a User's Premises.

(B) The Customer shall install an Approved Backflow Prevention Assembly at the Customer's own expense within the time frame specified in the written notice. The Customer's failure, refusal or inability to install such assembly shall constitute grounds for the City to discontinue water

service to the Premises until the appropriate assembly has been properly installed, as required by this Subchapter. Prior to discontinuing water service, the City shall follow the procedures set forth in this Subchapter.

53.49 Water system.

(A) The City's Water System includes all of the source and distribution facilities which are under the complete control of the City from the source of the water supply up to the point where the Customer's Water System begins. The City's Water System ends at the point where the Customer's Water System begins. A source includes all components of the facilities utilized in the production, treatment, storage, conveyance and delivery of water to the distribution system. The distribution system includes the network of conduits used for the delivery of water from the source to the Customer's system.

(B) The Customer's Water System includes those parts of the facilities beyond the point where the City's Water System ends that are utilized in conveying City delivered potable water to a point of use.

53.50 Backflow Prevention Assembly requirement.

(A) No water Service Connection to any Premises shall be installed or maintained by the City's Public Works department unless the water supply is protected as required by state law and this Subchapter. Service of water to any Premises shall be discontinued by the Director if:

(1) A Backflow Prevention Assembly required by state law or this Subchapter is not installed, tested or maintained;

(2) It is found that a Backflow Prevention Assembly has been removed or bypassed; or

(3) An unprotected Cross-Connection exists on the Premises. Service shall not be restored until the Customer is in full compliance with this Subchapter.

(B) The Customer's Premises and water system shall be open for survey and inspection at all reasonable times to an authorized representative of the following City departments: Public Works, Building and Safety, Planning, Code Enforcement and the City manager's office, to determine whether Cross-Connections or violations of this Subchapter exist. When such a violation or condition becomes known, the Director shall deny or immediately discontinue service to the Customer's Premises by providing a physical break in the service line until the Customer has corrected the condition(s) in conformance with state and City regulations adopted pursuant thereto.

(C) An Approved Backflow Prevention Assembly shall be installed and maintained on each service line to a Customer's Water System at or near the property line or immediately outside the building being served, and shall be installed before the first branch line leading off of the service line.

53.51 Type of Backflow Prevention Assembly required.

(A) The type of Backflow prevention that shall be required to prevent Backflow into the City's Water System shall be commensurate with the Degree of Hazard that exists on the consumer's Premises. The type of Approved Backflow Prevention Assembly that may be required (listed in increasing levels of protection) includes: an approved Double Check Valve (DC) assembly, an approved double check – detector check (DCDA) valve assembly, an approved Reduced Pressure Principle (RPP) assembly, or an Approved Air Gap Separation (AG).

(B) The Customer may install a higher level of Backflow protection than is required by this Subchapter, upon written approval from the Director. Uses not covered by this Subchapter shall be evaluated on a case-by-case basis and the Director shall have sole discretion to determine which type of Backflow Prevention Assembly shall be required.

(C) Where a Premises has an Auxiliary Water Supply, an Approved Water Supply (supplied by another water purveyor), or an Unapproved Water Supply that is not otherwise subject to the provisions of this Subchapter, the City's Water System shall be protected against Backflow by an approved air gap (AG) separation or by installation and maintenance of an approved Reduced Pressure Principle (RPP) Backflow Prevention Assembly.

(D) Where a Premises has any water or substance(s) that would be considered objectionable, but not hazardous, to public health if introduced into the water system, the City's Water System shall be protected by installation and maintenance of an approved Double Check Valve (DC) assembly.

(E) Where a Premises has any material dangerous to health that is handled in such a fashion as to create an actual or potential hazard to the City's Water System (e.g., sewage treatment plants, sewage pumping stations, plating plants, chemical plants, Hospitals, and mortuaries), the City's Water System shall be protected by an approved air gap (AG) separation or by installation and maintenance of an approved Reduced Pressure Principle (RPP) Backflow Prevention Assembly.

(F) In the case of any Premises where there is an uncontrolled Cross-Connection, either actual or potential, the City's Water System shall be protected by an approved air gap (AG) separation or by installation and maintenance of an approved Reduced Pressure Principle (RPP) backflow prevention assembly at the Service Connection.

(G) In the case of a Premises with security requirements or other restrictions that make it impossible or impracticable to conduct a complete onsite Cross-Connection survey, the City's Water System shall be protected against Backflow by the installation and maintenance of either an air gap (AG) separation or Reduced Pressure Principle (RPP) Backflow Prevention Assembly at each Service Connection to the Premises.

(H) Where a Premises has any internal Cross-Connection that cannot be permanently corrected and controlled, intricate plumbing and piping arrangements, or where all portions of the Premises are not readily accessible for inspection purposes, and it is impracticable or impossible to ascertain whether or not a dangerous Cross-Connection exists, the City's Water System shall be protected against Backflow by the installation and maintenance of an approved air gap (AG) separation or Reduced Pressure Principle (RPP) Backflow Prevention Assembly at each Service Connection to the Premises.

53.52 Backflow Prevention Assembly required for specific uses.

(A) The following facilities and uses shall be required to install and maintain the minimum Approved Backflow Prevention Assembly type indicated below in parentheses:

- (1) Aircraft, automotive, rail transit or missile plant (RPP);
- (2) Animal clinic, animal grooming shop and animal boarding facility (RPP);
- (3) Apartment or office complex with a pond, lake or fountain (RPP);
- (4) Automobile repair shop with steam cleaner, acid cleaning or solvent equipment (RPP);
- (5) Auxiliary water system with no known Cross-Connection (RPP);
- (6) Auxiliary water system or a source with a known Cross-Connection (e.g., a well, river, harbor, irrigation canal) (RPP);
- (7) Autopsy facility (RPP);
- (8) Bottling plant (beverage or chemical) (RPP);
- (9) Brewery (RPP);
- (10) Buildings:
 - (a) Hotel, apartment house, public and private building or other structure, where a sewage pump has been installed (RPP);
 - (b) Any nonresidential structure in which the specific business activity cannot be ascertained by the Director or his designee (RPP);
 - (c) A multistoried (three stories and higher) building that uses booster pumps or elevated storage tanks to distribute potable water within the Premises (RPP);
 - (d) Any building that exceeds 40 feet in height as measured from the Service Connection to the highest water outlet (RPP);
- (11) Cannery, packing house or reduction plant (RPP);
- (12) Chemical facility Any Premises served from the City's Water System where there is a facility requiring the use of water in the industrial process of manufacturing, sorting, compounding or processing chemicals. This use includes facilities where chemicals are used as additives to the water supply or in the processing of products (RPP);
- (13) Chemically contaminated water systems Any Premises served from the City's Water System, where chemicals are used as additives to the water supply, where the water supply is used for the transmission or distribution of chemicals, or where chemicals are used with water in the compounding or processing of products (RPP);
- (14) Church, with or without baptismal font (RPP);
- (15) Clinic Dialysis or medical (RPP);
- (16) Cold storage plant (RPP);
- (17) Commercial meat cutting, packaging or rendering plant (RPP);
- (18) Concrete plant (RPP);
- (19) Convalescent home, nursing home, residential care, hospice and sanitarium (RPP);

- (20) Dairy and dairy processing facility (RPP);
- (21) Dental office (RPP);
- (22) Dock and portside facility, including pier hydrants, fisheries, fish hatcheries, and fish/shellfish processing facilities (RPP);
- (23) Dry cleaner and dye works (RPP);
- (24) Film processing or manufacturing facility (RPP);
- (25) Food processing facility using nontoxic materials (RPP);
- (26) Food processing facility using toxic materials (RPP);
- (27) Hospital (RPP);
- (28) Ice manufacturing plant (RPP);
- (29) Irrigation system:
 - (a) Premises where facilities have been installed for pumping, injecting, or spreading fertilizers, pesticides or other Hazardous Substances (RPP);
 - (b) Premises having a separate Service Connection for irrigation purposes (RPP);
- (30) Laboratory Including but not limited to teaching institution, experimental, diagnostic, biological or analytical (RPP);
- (31) Landscaping with elevated areas or drip irrigation except for landscaping of a single-family dwelling (RPP);
- (32) Laundry Commercial (Standard Industrial Code Classification 7218) (RPP);
- (33) Machine shop (RPP);
- (34) Marina and boat repair (RPP);
- (35) Medical office (RPP);
- (36) Metal manufacturing, processing, stripping and fabrication facility (RPP);
- (37) Mobile home park or recreational vehicle camp (RPP);
- (38) Mortuary and morgue (RPP);
- (39) Multiple services, including two or more interconnected services provided by one or more Water Purveyors to a single consumer complex. Minimum backflow protection required at each Service Connection (RPP);
- (40) Office or shopping center with lease space (RPP);
- (41) Painting shop using water in any process (RPP);
- (42) Paper processing and production facility (RPP);
- (43) Pest control business (AG, RPP);
- (44) Petroleum and gas bulk production, transmission, and storage facility (RPP);
- (45) Plastic and fiberglass manufacturing, extruding and injection molding facility (RPP);
- (46) Plating works (RPP);
- (47) Portable spray or cleaning tank that may be connected to the City's Water System (AG, RPP);
- (48) Radioactive materials or substances Plant or facility that processes, handles or stores radioactive material or substance (RPP);
- (49) Radiator shop Repair or back flushing (RPP);
- (50) Reclaimed water distribution systems:
 - (a) Any Premises where the City's Water System is used to supplement the reclaimed water system (AG);

- (b) Any Premises where reclaimed water is used and there is no interconnection with the potable water system (RPP);
- (51) Restaurant or building with commercial kitchen (RPP);
- (52) Restricted, classified or other closed facility (RPP);
- (53) Rubber manufacturing plant Natural or synthetic (RPP);
- (54) Sand or gravel plant (RPP);
- (55) School, college, and university with kitchen, chemistry lab, boiler, and/or irrigation system (RPP);
- (56) Sewage and stormwater pumping facility (AG);
- (57) Solar heating systems:
 - (a) Solar collector system which contains any hazardous substance and where there is a direct makeup connection to the City's Water System (RPP);
 - (b) Protection of the City's Water System is not required for "once through" solar heating systems including but not limited to domestic hot water systems;
- (58) Tank truck filling from fire hydrant (AG, RPP);
- (59) Vehicle washing facility (RPP);
- (60) Veterinary clinic and animal shelter (RPP).

(B) The category of uses and facilities designated above are for reference only. Nothing in this section authorizes a use or facility in the City which is otherwise prohibited under the Santa Fe Springs Municipal Code.

53.53 Backflow Prevention Assemblies required for fire protection systems.

The following describes the six classes of fire protection systems and specify the minimal Backflow Prevention Assembly required for connection of the fire protection systems to the City's Water System. The Director may require an additional Backflow Prevention Assembly to prevent Contamination of the City's Water System.

(A) A Class I system is directly connected only to the City's public water mains. All sprinkler drains discharge to the atmosphere, dry wells or other safe outlets. A Class I system has no physical connection to other water supplies and contains no antifreeze or other additives. An approved DCDA Backflow Prevention Assembly shall be required for connection of a Class I system to the City's Water System between the post-indicator valve and the onsite fire system. The DCDA shall be installed aboveground to allow a minimum of 18 inches of clearance around the valve.

(B) A Class II system is the same as a Class I system, except that a booster pump may be installed on the Customers side of the service line from the street main. An approved DCDA Backflow Prevention Assembly shall be required for connection of a Class II system to the City's Water System between the post-indicator valve and the onsite fire system. The DCDA shall be installed aboveground to allow a minimum of 18 inches of clearance around the valve.

(C) A Class III system is directly connected to the City's main water supply and includes one or more of the following features: (1) an elevated storage tank; (2) a fire pump taking suction from an aboveground reservoir or tank; and (3) a pressure tank. All storage facilities may only be filled

by or connected to the City's water supply and water in the facilities must be maintained in a potable condition. An approved DCDA Backflow Prevention Assembly shall be required for connection of a Class III system to the City's Water System between the post-indicator valve and the onsite fire system. The DCDA shall be installed aboveground to allow a minimum of 18 inches of clearance around the valve.

(D) A Class IV system is directly supplied from the City's main water supply in the same manner as a Class I or Class II system. In addition, a Class IV system includes an unapproved Auxiliary Water Supply on or available to the Premises, or an auxiliary supply located within 1,500 feet of a pumper connection. An RPDA Backflow Prevention Assembly shall be installed for connection of a Class IV system to the City's Water System. The RPDA shall be installed aboveground to allow a minimum of 18 inches of clearance around the valve and as closely as possible to the City's Water System.

(E) A Class V system is directly supplied from the City's main water system and is interconnected with an unapproved Auxiliary Water Supply from a harbor, river, pond, well or other water supply where Industrial Fluids, additives, antifreeze and other Contaminants or Pollutants may be used. An RPDA Backflow Prevention Assembly shall be required for connection of a Class V system to the City's Water System. The RPDA shall be installed aboveground to allow a minimum of 18 inches of clearance around the valve and as closely as possible to the City's Water System.

(F) A Class VI system contains combined industrial and fire protection systems supplied from the City's water mains, with or without gravity storage or pump suction tanks. An RPDA Backflow Prevention Assembly shall be required for connection of a Class V system to the City's Water System. The RPDA shall be installed aboveground to allow a minimum of 18 inches of clearance around the valve and as closely as possible to the City's Water System. The Public Works Director and/or Fire Chief shall make the final determination of the appropriate Backflow Prevention Assembly required for connection of a Class VI system to the City's Water System after they have made a complete survey of the Premises for fire protection requirements.

53.54 Application to install a Backflow Prevention Assembly.

Prior to the installation of any Backflow Prevention Assembly between the City's Water System and the Owner's facility, the Owner shall apply for and receive all required City permits and licenses.

53.55 Installation of an Approved Backflow Prevention Assembly.

(A) The installation of all Backflow and Cross-Connection prevention devices shall be in accordance with the City's standard details, created and approved by the Director, and all provisions of this Subchapter.

(B) An Approved Air Gap Separation assembly (AG) shall be installed as follows:

- (1) The AG shall be located on the water Customer's side of and as close to the Point of Service as is practicable.
- (2) All piping from the Point of Service or the meter to the receiving tank shall be above grade and visible. Unless otherwise approved by the Director, the Director's Designate, or the Health Agency, the receiving tank shall be located on the Customer's side no further than five feet from the Point of Service or the meter.
- (3) There shall be no outlet, tee, tap, takeoff or connection of any sort, to or from the Service Connection or the Customer's Water System, between the City's water main and the AG.
- (C) An approved Reduced Pressure Principle (RPP) assembly shall be installed as follows:
 - (1) Aboveground in a horizontal and level position. Unless otherwise approved by the Director, the Director's Designate or the Health Agency, the RPP shall be located on the Customer's side no further than five feet from the Point of Service or the meter.
 - (2) A minimum of 12 inches above finished grade but not more than 36 inches above finished grade as measured from the bottom of the RPP. The RPP shall be readily accessible for maintenance and testing.
 - (3) There shall be no outlet, tee, tap, takeoff or connection of any sort, to or from the Service Connection or the customer's water system, between the City's water main and the RPP.
 - (4) No part of the RPP shall be submerged during normal operation and weather conditions.
- (D) An approved Double Check Valve (DC) assembly shall be installed as follows:
 - (1) Unless otherwise approved by the Director, Director's Designate or the Health Agency, the DC shall be installed aboveground, in a horizontal and level position and shall be located on the Customer's side no further than five feet from the Point of Service or the meter.
 - (2) Unless otherwise approved by the Director, the Director's Designate or the Health Agency, the DC shall be installed a minimum of 12 inches above finished grade and not more than 36 inches above finished grade as measured from the bottom of the DC. The DC shall be readily accessible for maintenance and testing.

(E) An approved Double Check – Detector Check (DCDA) valve assembly shall be installed as follows:

- (1) Unless otherwise approved by the Director, the Director's Designate or the Health Agency, the DCDA shall be installed aboveground, in a horizontal and level position and shall be located on the Customer's side no further than five feet from the Point of Service or the meter.
- (2) Unless otherwise approved by the Director, the Director's Designate or the Health Agency, the DCDA shall be installed a minimum of 12 inches above finished grade but not more than 36 inches above finished grade as measured from the bottom of the DCDA. The DCDA shall be readily accessible for maintenance and testing.
- (3) There shall be no outlet, tee, tap, takeoff or connection of any sort, to or from the Service Connection or the customer's water system, between the City's water main and the DCDA.

(F) An approved Backflow assembly shall have at least the same size diameter as the existing or proposed water meter unless otherwise approved in writing by the Director.

(G) Upon installation, the Backflow Prevention Assembly shall be tested by a Los Angeles County Certified Backflow Tester. Such testing shall be at the Customer's expense.

53.56 Approval of Backflow Prevention Assemblies.

All Backflow Prevention Assemblies, whether installed by the City or the Customer, shall be assemblies of a model and size approved by the Director. Final approval of any assembly proposed for installation under the terms of this Subchapter shall be evidenced by a certificate of approval issued by an Approved Testing Laboratory certifying full compliance with AWWA standards and FCCCHR specifications. The following testing laboratory has been qualified by the Director to test and certify Backflow Prevention Assemblies:

Foundation for Cross-Connection Control and Hydraulic Research University of Southern California University Park Los Angeles, CA 90089

Backflow Prevention Assemblies that may be subject to Backpressure or Back-Siphonage that have been fully tested and granted a certificate of approval by said qualified laboratory and are listed on the laboratory's current list of approved Backflow Prevention Assemblies may be used without further pretesting or qualification. Testing laboratories other than the laboratory listed above will be added to an approved list as they are deemed qualified by the Director.

53.57 Inspection and testing of Backflow Prevention Assemblies.

(A) The Customer/Owner shall be responsible for all costs relating to the purchase, installation, repair, replacement and testing of the backflow prevention device(s), and in maintaining the device(s) in a satisfactory operating condition and shall have the device(s) tested at least once a

year by a tester possessing a City of Santa Fe Springs Business License and certified by the Los Angeles County Department of Public Health. If the device(s) is found to be defective, the Customer shall be responsible for repairing, overhauling, or replacing the Backflow device(s). The Customer shall keep records of such annual tests, repairs, or overhauls and forward copies to the City's Cross-Connection Control Program Section. In those instances where the Director deems the hazard to be great enough, the Director may require inspection and testing at a more frequent interval.

(B) All costs relating to the purchase, installation, testing, maintenance, replacement, and repair costs of approved back flow prevention devices necessary to assure compliance with Los Angeles county code, Title 11 § 11.38.480, the Uniform Plumbing Code, California Administrative Code, and other applicable laws shall be at the expense of the Customer/Owner.

(C) Any Backflow Prevention Assembly found to be defective shall be repaired or replaced and tested immediately at the Customer's expense.

(D) Records of installation, tests, repairs and overhauls shall be kept by the Public Works Department and be available for three years for review and audit by the Health Agency.

53.58 Qualification and certification of an individual to inspect and maintain a backflow prevention assembly.

Any person testing, repairing or installing a Backflow prevention device shall have current certification to do so by the Los Angeles County Department of Public Health and must also possess a current City of Santa Fe Springs business license.

53.59 Conditions for terminating water service.

If the Director finds that a Customer's system poses a clear and immediate hazard to the City's water system as a result of a violation of any relevant federal, state or local law or ordinance, and the hazardous, condition is not immediately abated, the Director may authorize the Public Works staff to initiate the procedure for the immediate termination of a customer's water service. The conditions that can create a basis for the immediate termination of service shall include, but not be limited to, any of the following:

(A) The presence of a direct or indirect connection between a potable water system and a sewer system.

(B) The presence of an unprotected direct or indirect connection between a potable water system and a system or equipment containing toxic chemicals or sewage.

(C) The presence of an unprotected direct or indirect connection between a potable water system and an auxiliary water system.

(D) The presence of an unprotected connection between a potable water system and a non-potable, non-pressure system.

(E) The refusal to install an Approved Backflow Prevention Assembly within the timeframe specified by the Director or the law.

(F) The refusal to test a Backflow Prevention Assembly within the timeframe specified by the Director or the law.

(G) The refusal to repair or replace a faulty Backflow Prevention Assembly.

(H) The refusal to correct a violation.

(I) Any other situation that presents an immediate health and safety hazard to the City's water System.

53.60 Procedure for terminating water service.

Where it is necessary to terminate a customer's water service, the Director shall take the steps indicated below depending upon the Degree of Hazard to public health.

(A) If in the Director's judgement the condition poses an immediate public health hazard, the Director or the Director's Designate shall do all of the following:

- (1) Attempt to verbally notify the Customer.
- (2) Immediately discontinue the Customer's service.
- (3) Immediately notify the state and county health departments of the public health hazard.
- (4) Send a certified letter to the Customer specifying the corrections to be taken prior to service being restored.

(B) If the Customer does not to comply with the terms and conditions of this Subchapter and the condition does not create an immediate public health hazard, the Director or the Director's Designate shall do all of the following:

- (1) Send a certified letter to the Customer specifying the corrective action needed, the time period by which it must be completed and the Director's intention to terminate service if the Customer fails to comply.
- (2) Attempt to verbally notify the Customer 24 hours prior to terminating water service.
- (3) Upon termination, notify the state and county health departments.

(C) If the Customer is unable to comply with the terms and conditions required under section (B)(1) above, the Customer may, within 10 days from receipt of the certified letter, request a

hearing by informing the City Clerk in writing. The City Clerk shall notify the Director of the request for hearing and schedule a hearing at a reasonable time and at the convenience of the City Manager, or designee, but no later than thirty days after receipt of the written request for hearing. The Customer's hearing request shall specify the reasons the Customer believes the City should not terminate water service, the Customer's name, address (plus an address for the receipt of any notices), telephone number, email address and other contact information. The City Clerk shall notify the Director of the hearing date and mail the Customer notice, to the address provided by the Customer for receipt of notices, at least ten (10) calendar days prior to the hearing. The Director shall transmit to the City Manager, or designee, all records, papers, documents and other materials in support of his or her decision and shall provide a copy thereof to the Customer. The City Manager, or designee, may continue such hearing from time to time as deemed necessary. The City Manager, or designee, shall, in writing, affirm, reverse or modify, in whole or in part, any determination or interpretation of the Director. No later than ten (10) calendar days following the hearing, a copy of the City Manager's, or designee's, determination shall be mailed to the Customer, and that determination shall be final upon the mailing, by United States Mail, postage prepaid, to the Customer's address provided for receipt of notices.

53.61 Remedies for noncompliance.

All remedies available to the City are cumulative. The exercise of one remedy shall not foreclose use of another. Remedies may be used singly or in combination. In addition, the City may exercise any rights it has at law or equity.

City of Santa Fe Springs

June 6, 2023

City Council Meeting

CONSENT AGENDA

<u>Resolution Nos. 9866 and 9867 – Approval of Engineer's Report (Fiscal Year 2023/24)</u> in Conjunction with Annual Levy of Assessment for Heritage Springs Assessment District No. 2001-1 (Hawkins Street and Palm Drive)

RECOMMENDATION

- Adopt of Resolution No. 9866, approving the Engineer's Report (Fiscal Year 2023/24) in conjunction with the annual levy of assessments for the Heritage Springs Assessment District No. 2001-01; and
- Adopt Resolution No. 9867 declaring the City of Santa Fe Springs' intention to provide for an annual levy and collection of assessments for Heritage Springs Assessment District No. 2001-01, and setting the public hearing for the Council meeting of July 18, 2023.

BACKGROUND

The Heritage Springs Assessment District (Assessment District) No. 2001-1 was formed on June 28, 2001, pursuant to the provisions of the Municipal Improvement Act of 1913, Division 12. A map of the Assessment District is attached. (See Exhibit C).

The District included a mechanism to provide funding on an annual basis for ongoing street maintenance which includes slurry sealing, street resurfacing or street reconstruction as needed. The requirement for a street maintenance district component was a condition of approval for the initial development. Staff annually inspects the condition of the streets to determine when improvements are needed. Currently the existing status of the street is in fair-to-good condition. Hawkins Street and Palm Drive were slurry sealed in December 2017.

At their meeting of March 7, 2023, the City Council approved Resolution No. 9852 ordering the preparation of the Engineer's Report for Fiscal Year 2023/24. A copy of the Engineer's Report for the Assessment District No. 2001-1 is attached for your review and approval (See Attachment No.1). Resolution No. 9866 approves the Annual Engineer's Report (See Attachment No. 2).

Resolution No. 9867 declares the City's Intention to Levy Annual Assessments in the Heritage Springs Assessment District and sets the public hearing date for July 18, 2023 and is attached for your review and approval (See Exhibit B).

FISCAL IMPACT

The District has a positive financial impact on the City because a benefit assessment district is used to fund the street maintenance costs attributable to such developments.

INFRASTRUCTURE IMPACT

The infrastructure has been constructed for this development and has been maintained on a regular schedule.

Tom Hatch Interim City Manager

Attachments:

- 1. Engineer's Report
- 2. Resolution Nos. 9866 and 9867
- 3. Boundary Map



CITY OF SANTA FE SPRINGS

ENGINEER'S REPORT HERITAGE SPRINGS ASSESSMENT DISTRICT NO. 2001-1 FISCAL YEAR 2023-24 LOS ANGELES COUNTY, CALIFORNIA

April 19, 2023

PREPARED BY



Harris & Associates

101 Progress, Suite 250 Irvine, CA 92618 www.weareharris.com



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ENGINEER'S CERTIFICATION

AGENCY: THE CITY OF SANTA FE SPRINGS

PROJECT: HERITAGE SPRINGS ASSESSMENT DISTRICT NO. 2001-1

TO: THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS STATE OF CALIFORNIA

ENGINEER'S REPORT FOR FISCAL YEAR 2023-24

WHEREAS, the City of Santa Fe Springs, County of Los Angeles, State of California, pursuant to the provisions of the Section 10100.8 Municipal Improvement Act of 1913, being Division 12 of the California Streets and Highways Code (the "Act") intends to undertake proceedings for the annual levy of special assessments in and for the City's Heritage Springs Assessment District No. 2001-1 (the "District");

NOW THEREFORE, the undersigned Engineer of Work hereby submit herewith the "Report" consisting of four (4) parts as follows:

HERITAGE SPRINGS ASSESSMENT DISTRICT

(Hereinafter referred to as the "District"),

I, Alison Bouley, authorized representative of the District, the duly appointed Assessment Engineer submit the following Report which consists of the following four (4) parts and Appendices:

PART I

Description of Improvements: A description of the maintenance activities to be performed

PART II

Cost Estimate: An estimate of the maintenance costs to be paid from the District.

PART III

Assessment Roll: The assessment by parcel.

PART IV

Method of Assessments: The way the assessment is apportioned.



Appendix

Appendix A – Assessment Diagram

In conclusion, it is my opinion that the costs and expenses of the District have been assessed to the lots and parcels within the boundaries of the District in proportion to the estimated benefits to be received by each lot or parcel from the services provided.

DATED: April 19, 2023





un Baley

Alison Bouley, P.E., Assessment Engineer R.C.E. No. C61383 Engineer of Work State of California



PART I – DESCRIPTION OF IMPROVEMENTS

The assessments in the District shall be levied for the maintenance of improvements as follows, and shall include all incidental expenses, including administration, legal, establishment of reserves, collection and contracting.

The improvements proposed to be maintained may be generally described as Hawkins Street, east of Norwalk Boulevard, and Palm Drive, south of Hawkins Street. The maintenance of such improvements is proposed to consist of the continued maintenance and operation of such improvements, including the maintenance of pavement and appurtenant facilities that are located in and along such streets, including but not limited to, personnel, electrical energy, utilities, materials, contracting services, and other items necessary for the satisfactory maintenance of these improvements described as follows:

Pavement and Appurtenant Facilities

Pavement and appurtenant facilities, in public street and rights-of-way, within the boundary of said District.

Maintenance means the furnishing of services and materials for the ordinary and usual operation, maintenance, repair and servicing of the above described roadways and appurtenant improvements, including repair, slurry sealing, chip sealing, removal or replacement of all or part of any of the streets or appurtenant improvements, and the administration of all aspects of the maintenance and the District.



PART II – COST ESTIMATE

The estimated amount to be paid annually into the maintenance program fund for the streets as described in Part I of this Report is as follows:

Street Maintenance Cost Estimate

In 2001 \$'s:						
Slurry Seal @ 5 and 15 years:						
5 years	\$0.16 / SF x	100,000 SF =	\$16,000			
15 years	4% estimate	\$24,000				
Street Rehab	Street Rehab @ 10 years:					
10 years	\$1.50 / SF x	100,000 SF =	\$150,000			
Street Recons	struct @ 20 years:					
20 years	\$5.00 / SF x	100,000 SF =	\$500,000			
	\$690,000					
		r Maintenance Strategy: round up to:	\$700,000			
	\$35,000					
		estimated cost per SF:	\$0.3500			
Conversion to	o 2023 Ś's:					
ENR Construction Cost Index Increase						
		June 2001 - 2023*	109.39%			
		2023 cost per SF:	\$0.7329			
Hawkii	66,680					
Annual Cost for Fiscal Year 2023-24 =			\$48,870			
Maintenance Fund Capital Reserve Balance = (fund balance estimated as of July 1, 2023)			\$654,351			

* Cost Conversion through April 2023 due to timing of report.



PART III – ASSESSMENT ROLL

In addition to the maintenance assessment discussed in Part I and Part II (highlighted in the table below), the parcels within the District are also subject to paying debt service on limited obligation improvement bonds issued in 2001. The total proposed assessment for Fiscal Year 2023-24 and the amount of the total proposed assessment apportioned to each lot or parcel within the District is a combination of the maintenance assessment and debt service, as shown on the latest assessment roll at the Los Angeles County Assessor's Office, are shown below.

The description of each lot or parcel is part of the County assessment roll and this roll is, by reference, made part of this Report.

Asmt No.	Assessor's Parcel Number	Fiscal Year 2023-24 Maint. Asmt.	Fiscal Year 2023-24 Debt Service	Total County Submittal for FY 2023-24
1	8005-015-037	\$10,463.07	\$36,451.98	\$46,915.05
2	8005-015-038	\$9,574.12	\$33 <i>,</i> 355.30	\$42,929.42
3	8005-015-039	\$3,925.73	\$13,677.50	\$17,603.23
4	8005-015-040	\$3,185.35	\$11,096.87	\$14,282.22
5	8005-015-041	\$3,018.70	\$10,516.28	\$13,534.98
6	8005-015-042	\$2,685.41	\$9,354.94	\$12,040.35
7	8005-015-043	\$2,092.61	\$7,290.36	\$9,382.97
8	8005-015-044	\$5,426.04	\$18,903.46	\$24,329.50
9	8005-015-045	\$8,499.96	\$29,613.33	\$38,113.29
10	8005-015-910	\$0.00	\$0.00	\$0.00
		\$48,870.99	\$170,260.02	\$219,131.01



PART IV - METHOD OF APPORTIONMENT

The assessments are apportioned according to the special benefits received by the parcels of land within the Assessment District in accordance with the apportionment of costs at the time of formation. The assessment is necessary to maintain the level of special benefit from the construction of the improvements funded by the District. The proportionate special benefit derived by each parcel is determined in relationship to the entirety of the maintenance cost of the improvements. No assessment has been apportioned on any parcel that exceeds the reasonable cost of the proportional special benefit conferred on that parcel.

Only special benefits may be assessed and any general benefits shall be separated from the special benefits for purposes of this Report. Based on the nature of the improvements to be funded herein, there are no general benefits.

Under this Report, the assessment for the District are apportioned in accordance with the foregoing and using the following criteria:

The net acreage of each parcel of land is determined by excluding acreage which will not have direct access to the improvements from Hawkins Street or Palm Drive, and by excluding acreage to be dedicated as roadway, road rights-of-way, or sidewalk easement. Special benefit is determined based on the net acreage of each parcel relative to the total net acreage (the "Benefit Percentage").

The annual maintenance assessment for Fiscal Year 2023-24, as shown in Part II of this Report, is apportioned on a percentage basis using the Benefit Percentages, as shown below:

Asmt No.	Assessor's Parcel Number	Net Acreage	Benefit Percentage	Fiscal Year 2023-24 Maint. Asmt.
1	8005-015-037	5.65	21.410%	\$10,463.07
2	8005-015-038	5.17	19.591%	\$9,574.12
3	8005-015-039	2.12	8.033%	\$3,925.73
4	8005-015-040	1.72	6.518%	\$3,185.35
5	8005-015-041	1.63	6.177%	\$3,018.70
6	8005-015-042	1.45	5.495%	\$2,685.41
7	8005-015-043	1.13	4.282%	\$2,092.61
8	8005-015-044	2.93	11.103%	\$5,426.04
9	8005-015-045	4.59	17.393%	\$8,499.96
10	8005-015-910	0.00	0.000%	\$0.00
		26.39	100.00%	\$48,870.99

Based on the preceding, Assessment No. 10 is not assessed because it does not have direct access to either Hawkins Street or Palm Drive and is a storm drain easement, therefore the Benefit Percentage is zero.



APPENDIX A – ASSESSMENT DIAGRAM

A diagram showing the exterior boundaries of the District and the lines and dimensions of each lot or parcel of land within the District, entitled "Assessment Diagram, Heritage Springs Assessment District No. 2001-1", is on file in the office of the City Clerk of the City of Santa Fe Springs, and is incorporated herein by reference.

The lines and dimensions of each lot or parcel within the District are those lines and dimensions shown on the maps of the Assessor of the County of Los Angeles for Fiscal Year 2023-24. The Assessor's maps and records are incorporated by reference herein and made part of this Report.

RESOLUTION NO. 9866

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS, CALIFORNIA, APPROVING THE ENGINEER'S REPORT FOR ANNUAL LEVY OF ASSESSMENTS FOR THE HERITAGE SPRINGS ASSESSMENT DISTRICT 2001-1 FOR FISCAL YEAR 2023/2024

WHEREAS, this Council has conducted proceedings under and pursuant to the Municipal Improvement Act of 1913, Division 12, California Streets and Highways Code (the "Act") and Resolution Ordering the Assessment District Formation No. 6642, adopted June 28, 2001 (the "Resolution of Formation"), to form the Heritage Springs Assessment District 2001-1 ("Assessment District"), to authorize the levy of special assessment upon the lands within the Assessment District, to acquire and construct public streets and other improvements, all as described therein; and

WHEREAS, the CITY COUNCIL of the CITY OF SANTA FE SPRINGS, CALIFORNIA, pursuant to the provisions of Division 12 of the Streets and Highways Code of the State of California, did, by previous Resolution, order the preparation of an Engineer's "Report" for the annual levy of assessments, consisting of plans and specifications, an estimate of the cost, a diagram of the district, and an assessment relating to what Is now known and designated as

CITY OF SANTA FE SPRINGS Heritage Springs Assessment District 2001-1

WHEREAS, there has now been presented to this City Council the "Report" as required by said Division 12 of the Streets and Highways Code and as previously directed by Resolution; and,

WHEREAS, this 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 preliminary basis, have been spread in accordance with the benefits received from the maintenance to be performed, as set forth in said "Report."

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

- SECTION 1. That the above recitals are true and correct.
- SECTION 2. That the "Report" as presented, consisting of the following:
 - A. Estimate of costs;
 - B. Diagram of the District;
 - C. Assessment of the estimated cost

Is hereby approved; and is ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection. SECTION 3. 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."

APPROVED and ADOPTED this 6th day of June 2023.

AYES:

NOES:

ABSENT:

ABSTAIN:

CITY OF SANTA FE SPRINGS

Juanita Martin, Mayor

ATTEST:

Janet Martinez, CMC, City Clerk

RESOLUTION NO. 9867

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS, CALIFORNIA, DECLARING ITS INTENTION TO PROVIDE FOR AN ANNUAL LEVY AND COLLECTION OF ASSESSMENTS FOR CERTAIN MAINTENANCE IN AN EXISTING DISTRICT, PURSUANT TO THE PROVISIONS OF DIVISION 12 OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA, AND SETTING A TIME AND PLACE FOR PUBLIC HEARING THEREON

WHEREAS, this Council has conducted proceedings under and pursuant to the Municipal Improvement Act of 1913, Division 12, California Streets and Highways Code to form the Heritage Springs Assessment District 2001-1 ("Assessment District"), in what is known and designated as:

CITY OF SANTA FE SPRINGS Heritage Springs Assessment District 2001-1

WHEREAS, at this time, this City Council is desirous to take proceedings to provide for the annual levy of assessments for the next ensuing fiscal year, to provide for the costs and expenses necessary for continual maintenance of improvements within said Assessment District; and,

WHEREAS, at this time there has been presented and approved by this City Council, the Engineer's "Report" as required by law, and this City Council is desirous of proceeding with the proceedings for said annual levy.

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

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

PUBLIC INTEREST

SECTION 2. That the public interest and convenience requires, and it is the intention of this City Council, to undertake proceedings for the annual levy and collection of special assessments for the continual maintenance of certain improvements, all to serve and benefit said Assessment District as said area is shown and delineated on a map as previously approved by this City Council and on file in the Office of the City Clerk, open to public inspection, and herein so referenced and made a part hereof, and proposed changes thereto are set forth in the "Report" of the Engineer, incorporated herein as a part hereof.

<u>REPORT</u>

- SECTION 3. That the "Report" of the Engineer regarding the annual levy for said District, which "Report" is for maintenance for the Fiscal Year 2023/2024 is hereby approved and is directed to be filed in the Office of the City Clerk.
- SECTION 4. That the public interest and convenience requires, and it is the intention of this City Council to order the annual assessment levy for the Assessment District as set forth and described in said Engineer's "Report," and further it is determined to be in the best public interest and convenience to levy and collect annual assessments to pay the costs and expenses of said maintenance and improvement as estimated in said "Report."

DESCRIPTION OF MAINTENANCE

SECTION 5. The assessments levied and collected shall be for the maintenance of certain improvements, as set forth in the Engineer's "Report," referenced and so incorporated herein.

COUNTY AUDITOR

SECTION 6. 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 Treasurer for purposes of paying for the costs and expenses of said Assessment District.

SPECIAL FUND

SECTION 7. That all monies collected shall be deposited in a special fund known as

SPECIAL FUND CITY OF SANTA FE SPRINGS Heritage Springs Assessment District 2001-1

Payment shall be made out of said fund only for the purpose provided for in this Resolution, and in order to expedite the making of this maintenance and improvement, the City Council may transfer into said special fund, from any available source, such funds as it may deem necessary to expedite the proceedings. Any funds shall be repaid out of the proceeds of the assessments provided for in this Resolution.

BOUNDARIES OF THE DISTRICT

SECTION 8. Said contemplated maintenance work is, in the opinion of this City Council, of direct benefit to the properties within the boundaries of the Assessment District, and this City Council makes the costs and expenses of said maintenance chargeable upon a district, which district said City Council declares to be the district benefited by said improvement and maintenance, and to be further assessed to pay the costs and expenses thereof. Said Assessment District, shall include each and every parcel of land within the boundaries of said Assessment District, as said Assessment District is shown on a map as approved by this City Council and on file in the Office of the City Clerk, and designated by the name of the Assessment District.

PUBLIC HEARING

SECTION 9. NOTICE IS HEREBY GIVEN THAT TUESDAY, THE 18th DAY OF JULY, 2023, AT THE HOUR OF 6:00 O'CLOCK P.M., IN THE REGULAR MEETING OF THE CITY COUNCIL, BEING THE COUNCIL CHAMBERS, IS THE TIME AND PLACE FIXED BY THIS CITY COUNCIL FOR THE HEARING OF PROTESTS OR OBJECTIONS IN REFERENCE TO THE ANNUAL LEVY OF ASSESSMENTS, TO THE EXTENT OF THE MAINTENANCE, AND ANY OTHER MATTERS CONTAINED IN THIS RESOLUTION, ANY PERSONS WHO WISH TO OBJECT TO THE PROCEEDINGS FOR THE ANNUAL LEVY SHOULD FILE A WRITTEN PROTEST WITH THE CITY CLERK PRIOR TO THE TIME SET AND SCHEDULED FOR SAID PUBLIC HEARING.

NOTICE

SECTION 10. That the City Clerk is hereby authorized and directed to publish a copy of this Resolution. Said publication shall be not less than ten (10) days before the date for said Public Hearing.

EFFECTIVE DATE

SECTION 11. That this Resolution shall take effect immediately upon its adoption.

PROCEEDINGS INQUIRIES

SECTION 12. For any and all information relating to the proceedings, protest procedure, any documentation and/or information of a procedural or technical nature, your attention is directed to the below listed person at the local agency or department so designated:

Yvette Kirrin Interim City Engineer CITY OF SANTA FE SPRINGS 11710 Telegraph Road Santa Fe Springs, CA 90670 (562) 868-0511

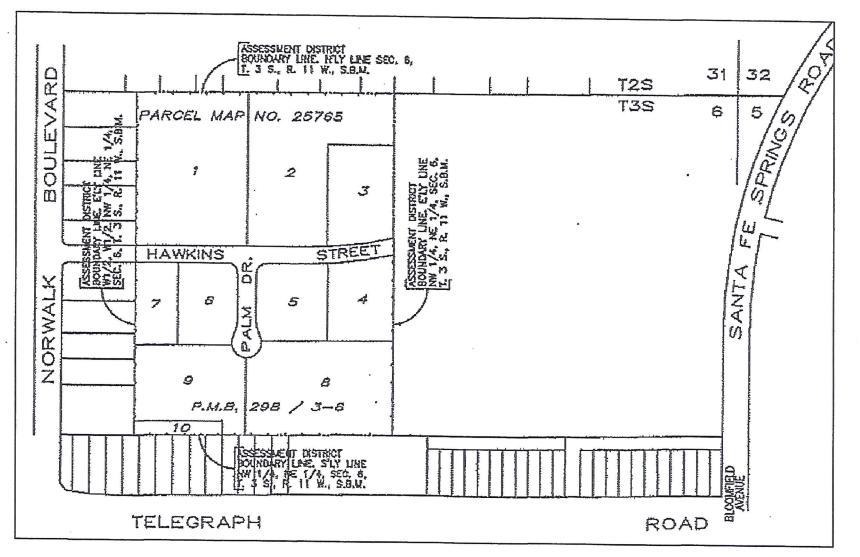
APPROVED and ADOPTED this 6th day of June 2023.

Juanita Martin, Mayor

ATTEST:

Janet Martinez, CMC, City Clerk





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City of Santa Fe Springs

June 6, 2023

City Council Meeting

CONSENT AGENDA

<u>Resolution Nos. 9868 and 9869 – Approval of Engineer's Report (Fiscal Year 2023/24)</u> in Conjunction with Annual Levy of Assessments for Street Lighting District No. 1

RECOMMENDATION

- Adopt Resolution No. 9868, approving the Engineer's Report (Fiscal Year 2023/24) in conjunction with the annual levy of assessments for Street Lighting District No. 1; and
- Adopt Resolution No. 9869, declaring the City of Santa Fe Springs' intention to provide for an annual levy and collection of assessments for Lighting District No. 1, and setting the public hearing for the Council meeting of July 18, 2023.

BACKGROUND

Santa Fe Springs Lighting District No. 1 (District) was formed May 26, 1982, under the provisions of the Landscaping and Lighting Act of 1972. A map of the District is shown on Page 16 of the Engineer's Report. The District does not include any residential properties or any properties with a residential land code. A map of the boundaries of the District is attached (See Exhibit C).

After the initial formation of the district, it is necessary for the City to annually update the Lighting District. This allows the City to continue levying annual assessments against the properties located within the Lighting District. The required documents to satisfy the legal requirements are outlined in Chapter 3 of the Landscaping and Lighting Act of 1972 as contained in the Streets and Highways Code.

The annual assessment rate for the District has not been increased since the fiscal year 1992/1993, although the costs of providing the improvements that benefit the properties within the District continue to rise. In 2004, the City conducted an election to try to increase the annual assessment rate. However, a majority protest existed and the proposed assessment increase was not imposed.

The Council, at their meeting of March 7, 2023, approved Resolution No. 9853 ordering the preparation of plans, specifications, cost estimate, diagram, assessment, and report according to the provisions of Division 15, Part 2 of the Streets and Highways Code of the State of California.

A copy of the Annual Engineer's Report for the City of Santa Fe Springs Lighting District No. 1 is attached for your review and approval (See Exhibit B). The Engineer's Report satisfies the legal requirements described previously. In summary, the Engineer's Report addresses compliance with the state law describes the method of apportionment, and presents a proposed budget for Fiscal Year 2023/24. As noted on Page 15 of the Engineer's Report, the estimated total direct and administrative costs for providing street lights is \$915,700. The balance to levy is \$194,177.00, which takes into consideration a general fund contribution of \$446,813 to subsidize the District.

Tom Hatch Interim City Manager

Attachments:

- 1. Engineer's Report
- 2. Resolution Nos. 9868 and 9869
- 3. Boundary Map



City of Santa Fe Springs

Lighting District No. 1

2023/2024 ENGINEER'S ANNUAL LEVY REPORT

Intent Meeting: June 6, 2023 Public Hearing: July 18, 2023

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

www.willdan.com



ENGINEER'S REPORT AFFIDAVIT Establishment of Annual Assessments for the:

Santa Fe Springs Lighting District No. 1

City of Santa Fe Springs Los Angeles County, State of California

This Report identifies the parcels within the District, 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.

Dated this _____16 ____ day of _____May ____, 2023.

Willdan Financial Services Assessment Engineer On Behalf of the City of Santa Fe Springs

conney yano

By: ____

Chonney Gano, Project Manager District Administration Services

By:

Tyrone Peter P.E. # C81888



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I. **OVERVIEW**

A. INTRODUCTION

The City of Santa Fe Springs (hereafter referred to as "City") annually levies and collects special assessments in order to provide and maintain the improvements within the Santa Fe Springs Lighting District No. 1 (hereafter referred to as "District"). The District was formed on May 26, 1982 and is annually levied pursuant to the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code* (hereafter referred to as the "1972 Act"). The annual assessments levied on parcels within the District are based on the special benefits received, and partially fund the costs associated with the installation, maintenance, operation and administration of the public streetlight system within the District.

This Engineer's Report (hereafter referred to as the "Report") has been prepared pursuant to the order of the City Council as required by the provisions *Chapter 3*, of the 1972 Act (*commencing with Section 22620*), which outlines the procedures for the annual levy of assessments. This Report provides an update of the District including the proposed expenses and revenues, any substantial change in the improvements or the District, and the proposed assessments to be levied on the County of Los Angeles (the "County") tax roll for Fiscal Year 2023/2024 and has been prepared pursuant to the requirements of *Article 4, Chapter 1*, of the 1972 Act (*inclusive of Sections 22565 through 22574*). In addition to the provisions of the 1972 Act, it has been determined that the existing annual assessments for this District have been previously levied in accordance with the provisions of the *California Constitution Article XIIID* which was enacted as a result of the passage of Proposition 218, approved by the California voters in November 1996.

The annual assessment rate for the District has not increased since Fiscal Year 1992/1993, although the costs of providing the improvements that benefit the properties within the District have continued to rise. Initially, the rising costs to provide streetlights within the District were offset by the District fund balance and an assessment increase was not necessary. Eventually the District fund balance was exhausted and the City began making increasingly greater contributions each year to the District expenses, not only to cover the general benefit portion of the costs, but also to subsidize the special benefit costs not recovered by the annual assessments.

In 2004, the City performed an extensive review of the District including the boundaries of the District, the properties therein, the special benefit properties received from the improvements, the general benefit the improvements may provide to properties outside the District or to the public at large, as well as the current and long-term costs and expenses associated with providing the improvements. Based on this review and evaluation, the City Council determined that it was necessary and in the best interest of the property owners within the District to conduct a property owner protest ballot proceeding for an increase to the annual assessments for Fiscal Year 2004/2005 in accordance with the



provisions of the *California Constitution Article XIIID*. Based on the ballot tabulation conducted on July 8, 2004, a majority protest existed, and the proposed assessment increase was not imposed.

The word "parcel", for the purposes of this Report, refers to an individual property assigned its own Assessment Parcel Number by the Los Angeles County Assessor's Office. The Los Angeles County Auditor/Controller uses Assessment Parcel Numbers and specific Fund Numbers to identify, on the tax roll, properties assessed for special district benefit assessments.

At a noticed annual Public Hearing, the City Council will consider public testimony regarding the District. The City Council will review the Engineer's Annual Report and may order amendments to the Report or confirm the Report as submitted. Following final approval of the Report and confirmation of the assessments, the Council will order the levy and collection of assessments for Fiscal Year 2023/2024 pursuant to the 1972 Act. In such case, the assessment information will be submitted to the County of Los Angeles (the "County") Auditor/Controller for inclusion on the property tax roll for each parcel in Fiscal Year 2023/2024. If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current Fiscal Year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved by the City Council.

B. COMPLIANCE WITH THE CURRENT LEGISLATION

As a result of the passage of Proposition 218 in November 1996, *Articles XIIIC and XIIID* were added to the California Constitution. *Article XIIID* specifically addressed both the substantive and procedural requirements to be followed for assessments. The procedural and approval process for assessments outlined in this article apply to assessment districts, with the exception of those existing assessments that met one or more of the exemptions set forth in *Section 5* of the Article. Specifically as it relates to Lighting District No. 1, the exemption provision set forth in *Section 5(a) of Article XIIID* 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."

The District's streetlight assessments were established in Fiscal Year 1982/1983 and have not been increased since Fiscal Year 1992/1993. These assessments have funded improvements that are classified as street improvements as defined herein 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 in city 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 expenditures, the State Controller has 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 streetlight 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.

Therefore, the existing District assessments (assessment rates and method of apportionment) approved and levied prior to the passage of Proposition 218, are exempt from both the substantive and procedural approval process defined by *Article XIIID, Section 4*, until such time the assessments are increased.



II. DESCRIPTION OF THE DISTRICT AND SERVICES

A. BOUNDARIES OF THE DISTRICT

The boundary of the District is completely within the City limits of the City and is shown on the Assessment Diagram, which is on file in the office of the City Clerk at the City Hall of Santa Fe Springs, a depiction of which is shown in Exhibit A of this Report. The parcels of real property included within the District are identified by land use categories ("Use Codes"). A listing of the Use Codes that may be applicable to parcels within this District and typically utilized by the Los Angeles County Assessor's Office for identification of property land uses is provided in the Method of Apportionment section of this Report. Excluded from assessments are utility easements, rights-of-way, common areas, public schools, public streets, residential properties, and other public properties. The parcels within the District are described in detail on the assessor parcel maps on file in the Los Angeles County Assessor's Office, which by reference are made a part of this Report.

B. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

As applicable or may be applicable to this proposed District, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or construction of public lighting facilities.
- The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- The maintenance or servicing, or both, of any of the foregoing.
- The acquisition of any existing improvement otherwise authorized pursuant to this section.



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

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

The 1972 Act defines "maintain" or "maintenance" to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement.
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.
- The removal of trimmings, rubbish, debris, and other solid waste.
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

C. IMPROVEMENTS, PLANS AND SPECIFICATIONS

The annual special benefit assessments levied on parcels within the District provide funding for a portion of the annual expenses related to the installation, maintenance, operation and administration of the streetlight system within the District boundaries. The costs associated with the improvements are equitably spread among benefiting parcels in proportion to their special benefits. Streetlight improvements within the City but not within the District's boundaries and that portion of the District's improvements determined to be general benefit are funded by other revenue sources. Only improvements, services and incidental expenses



permitted under provisions of the 1972 Act that are necessary for the ongoing maintenance, operation and administration of the District streetlight system that provides special benefits to the parcels within the District are included in the annual assessment.

Maintenance of the streetlight system within the District may include, but is not limited to removal, repair, replacement, modification, or relocation of the light standards, poles, bulbs, fixtures, and appurtenances. Servicing of the Southern California Edison Company-owned streetlights is furnished by the Southern California Edison Company or by its successors or assignees. The rates charged by the Edison Company include both the power and maintenance costs and are regulated and authorized by the Public Utilities Commission of the State of California. The City's Public Works Department provides for the servicing of the City-owned streetlights. The energy rates charged for City-owned streetlights is also regulated and authorized by the Public Utilities Commission.



Approximately eight percent (8%) of the streetlights within the District are owned and maintained by Southern California Edison Company. The remaining ninety-two percent (92%) of the streetlights are owned by the City and are maintained by the City. The following table provides a summary of the streetlight inventory within the District for Fiscal Year 2023/2024:

	Number of Lights Per Type												
		70	100	Series 100	150	Series 150	200	Series 200	250	310	400	то	TAL
Account I	No/ Description	Watt	Watt	Watt	Watt	Watt	Watt	Watt	Watt	Watt	Watt	Lights	Watts
3-008-8387-95	LS-1 (Edison-owned)	-	2	-	-	-	-	-	-	-	-	2	200
3-008-8182-13	LS-1 (Edison-owned)	-	-	-	-	-	3	-	1	-	-	4	850
3-008-8182-03	LS-1 (Edison-owned)	-	12	-	22	-	16	-	-	-	-	50	7,700
3-008-8182-02	LS-1 (Edison-owned)	-	6	-	-	-	-	-	-	-	-	6	600
3-008-8181-99	LS-1 (Edison-owned)	1	163	-	1	-	1	-	-	-	5	171	18,720
3-008-8181-96	LS-1 (Edison-owned)	5	127	-	-	-	6	-	1	-		139	14,500
	LS - 1 TOTAL	6	310	-	23	-	26	-	2	-	5	372	42,570
3-008-9238-08	LS-2 (City-owned)	-	87	158	13	-	69	1	-	-	-	328	40,450
3-008-8181-98	LS-2 (City-owned)	-	-	-	126	2	85	-	37	3	-	253	46,380
3-008-8182-00	LS-2 (City-owned)	-	15	90	25	-	96	1	6	-	-	233	35,150
3-008-8182-01	LS-2 (City-owned)	-	14	-	160	-	119	-	22	9	-	324	57,490
3-008-8182-11	LS-2 (City-owned)	-	29	-	334	-	136	46	128	-	17	690	128,200
3-008-8182-14	LS-2 (City-owned)	-	12	-	279	-	356	-	88	4	15	754	143,490
3-008-8182-16	LS-2 (City-owned)	-	-	-	148	21	118	80	11	-	-	378	67,700
	LS - 2 TOTAL	-	157	248	1,085	23	979	128	292	16	32	2,960	518,860
	GRAND TOTAL	6	467	248	1,108	23	1,005	128	294	16	37	3,332	561,430

Table 1 - Streetlight Inventory for Fiscal Year 2023/2024

The proposed improvements for Fiscal Year 2023/2024 are unchanged from the previous Fiscal Year. Streetlight Inventory Maps showing the location of the various streetlights within the District are on file in the office of the City Clerk at the City Hall and by reference are made part of this Report.



III. METHOD OF APPORTIONMENT

A. GENERAL

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements which include the construction, maintenance and servicing of streetlights and appurtenant facilities. The 1972 Act further requires that the cost of these improvements be levied according to benefit:

"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 formula used for calculating assessments in this District reflects the composition of the parcels, and the improvements and services provided, to fairly apportion the costs based on estimated benefit to each parcel.

In addition, pursuant to *Article XIIID, Section 4*, a parcel's assessment may not exceed the reasonable cost of the proportional special benefit conferred on that parcel, only special benefits may be assessed and the costs associated with general benefit must separate from the special benefits. Therefore, in compliance with these requirements only the District costs that have been identified as "Special Benefit" are assessed, the costs of any improvements considered to be "General Benefit" have been eliminated from the net amount to be assessed.

B. BENEFIT ANALYSIS

The District's improvements, the associated costs and proposed assessments described in this Report, have been carefully reviewed and have been identified and allocated based on a benefit calculation that proportionally allocates the net cost to the benefiting properties pursuant to the provisions of *Article XIIID* and the 1972 Act. The location and extent of the various streetlight improvements within the District and the associated costs have been identified as either "General Benefits" (not assessed) or "Special Benefits".

Special Benefits

The method of apportionment (method of assessment) established for this District utilizes commonly accepted engineering practices and is based on the premise that each of the assessed parcels within the District receives special benefit from the improvements maintained and financed by District assessments. The desirability and security of properties within the District is enhanced by the presence of streetlights in close proximity to those properties.

The primary benefits of streetlights are for the convenience, safety and protection of people as well as the security and protection of property, property improvements



and goods. Specifically, the benefits of adequate and well-maintained streetlights that benefit both the properties and property owners within the District include:

- Improves ingress and egress to property, provides customers, suppliers and employees an enhanced environment in which to access the properties.
- Enhanced deterrence of crime and the aid to police protection and security activities.
- Reduced vulnerability to criminal assault of employees, patrons and owners at night.
- The promotion of increased business activities during nighttime hours.
- Increased nighttime safety on roads and highways.
- Reduced vandalism and other criminal acts and damage to improvements or personal property.
- Improved traffic circulation and reduced nighttime accidents and personal property loss.
- Reduction of dumping, graffiti and loitering typically associated with poorly lighted areas.
- Enhances desirability of properties and the ability to conduct or expand business opportunities through association with an area that has sufficient streetlights.

The intensity or degree of illumination provided within the District can enhance these benefits and is a significant factor in determining the benefits properties receive from streetlights improvements. The number and intensity of the streetlights provided in this District are significantly greater than the residential areas of the City and are generally more extensive than the streetlights provided in similar commercial and industrial areas of other cities. For these reasons, it has been determined that the streetlight improvements provided by the District are a special benefit to the properties within the District.

General Benefit

Although the improvements clearly provide special benefits to properties within the District, it is recognized that some of these facilities by the nature of their location may also benefit properties outside the District that are not assessed and to a lesser extent may provide some benefit to the public at large. Therefore, a portion of the cost to operate, maintain, and service the streetlight improvements within the District are identified as general benefit and not included in the annual assessments as special benefit. In a detailed evaluation of the entire streetlight system within the City it was determined that, over eighty percent (80%) of the cost to maintain and service the City's streetlights is attributable to the streetlights within this District. The remaining twenty percent (20%) of the City's annual costs for streetlights are currently funded by other revenues sources. Approximately seven percent (7%) of the streetlight improvement costs within the District as well



as properties within the District. Based on this evaluation, it has been determined that twenty-seven percent (27%) of the District's annual costs budgeted for Fiscal Year 2023/2024 is considered general benefit. This is a quantifiable percentage based on the current City streetlight system and expenditures. Although not as quantifiable, it is also reasonable to assume that the District improvements also provide some general benefit to the public at large and a reasonable percentage of this benefit should not exceed three percent (3%) for a total general benefit of thirty percent (30%) of the District's costs. The cost of providing the District improvements that are considered general benefit include benefits conferred on real property or to the public at large. These costs shall not be included in the annual assessments and shall be funded by other revenue sources available to the City. These funds are shown in the annual budget of this Report as a General Fund contribution and the amount to be levied as assessments for the District represent only the special benefit portion of the District expenses.

C. ASSESSMENT METHODOLOGY

Pursuant to the 1972 Act, the costs of the District may be apportioned by any formula or method that fairly distributes the net amount to be assessed among assessable parcels in proportion to the estimated benefits to be received by each such parcel from the improvements. The apportionment of costs used should reflect the composition of the parcels and the improvements and services provided based on each parcel's estimated special benefit.

Benefit Assessment Unit

To assess benefits equitably, it is necessary to relate the different types of parcel improvements to each other. A value of one unit has been assigned as the basic benefit assessment unit. The benefit assessment unit consists of three classifications of benefit: people, security and intensity. The Benefit Factor for each property type is equal to the aggregate amount of benefit assessment units that a parcel receives.

The following table summarizes the various property types within the District by use code and the applicable benefit assessment units that are applied to those properties.



Use Code	Description	People	Security	Intensity	Benefit Factor
00-09*	Residential	-	-	-	0.00
10	Vacant Commercial Land	0.00	0.50	0.50	1.00
11	Stores	2.00	1.00	1.00	4.00
12	Store Combinations	2.00	1.00	1.00	4.00
13	Department Stores	4.00	2.00	2.00	8.00
15**	Neighborhood Shopping Center	**	**	**	8.00
16**	Regional Shopping Center	**	**	**	8.00
17	Office Building	1.00	1.00	1.00	3.00
18	Hotels and Motels	4.00	2.00	2.00	8.00
19	Professional Buildings	1.00	1.00	1.00	3.00
21	Restaurants	3.00	1.00	1.00	5.00
23	Banks, Savings and Loans	1.00	1.00	1.00	3.00
24	Service Shops	1.00	1.00	1.00	3.00
25	Service Stations	2.00	1.00	1.00	4.00
26	Auto/Recreation Equip Sales	2.00	2.00	2.00	6.00
27	Parking Lots (Commercial)	1.00	1.00	0.50	2.50
28	Animal Kennel	1.00	0.50	0.50	2.00
29	Nurseries or Greenhouses	1.00	0.50	0.50	2.00
30	Vacant Industrial Land	0.00	0.50	0.50	1.00
31	Light Manufacturing	3.00	1.00	2.00	6.00
32**	HeavyManufacturing	**	**	**	8.00
33	Warehousing	2.00	1.00	2.00	5.00
34	Food Processing Plants	3.00	1.00	2.00	6.00
36	Lumber Yards	1.00	1.00	1.00	3.00
37**	Mineral Processing	**	**	**	5.00
38	Parking Lots (Industrial)	1.00	0.50	0.50	2.00
39**	Open Storage	**	**	**	8.00
44	Truck Crops	0.50	0.25	0.25	1.00
47	Dairies	0.50	0.25	0.25	1.00
61	Theaters	3.00	1.00	1.00	5.00
63	Bowling Alleys	4.00	2.00	2.00	8.00
64	Club, Lodge Hall, Fraternal Organization	2.00	1.00	1.00	4.00
65	Recreational	2.00	1.00	1.00	4.00
71	Churches	1.00	0.50	0.50	2.00
72	Schools (Private)	1.00	0.50	0.50	2.00
77	Cemeteries, Mausoleums, Mortuaries	0.50	0.25	0.25	1.00
83	Petroleum and Gas	1.00	0.50	0.50	2.00
89	Dump Sites	0.50	0.25	0.25	1.00
99**	Distribution Centers	**	**	**	8.00

Table 2 - Use Codes and Benefit Assessment Units

* **

Residential Properties are not assessed Minimum Assigned Benefit Factor. See Special Use Codes Section for details.



Special Use Codes

The following Use Codes have been listed separately because of their unique operations inherent to their classifications, the size of real property, and the high use as a result of their specific operation. The total benefit assessment unit assigned to each parcel is calculated based on the parcel's acreage and a specified weighting factor applied to that use code designation (formula). However, the minimum benefit units assigned to a parcel shall not be less than the Benefit Factor shown on the "Use Code and Benefit Assessment Units" table shown on the previous page unless the parcel fronts on a street without lights. In this case, the Benefit Factor may be reduced below this minimum. (Refer to the table for "Streets Without Lights").

Use Code 99 is a special use code not found in the Los Angeles County Assessor's listing and is assigned to distribution centers for this District only. Parcels of land in Use Code 99 typically run continual 24-hour operations and receive substantial benefit from the District's streetlight improvements.

Use Code	Description		Formula
15	Neighborhood Shopping Center	6.32	benefit units / acre
16	Regional Shopping Center	8.71	benefit units / acre
32	Heavy Manufacturing	5.45	benefit units / acre
37	Mineral Processing	3.27	benefit units / acre
39	Open Storage	6.53	benefit units / acre
99	Distribution Center	9.80	benefit units / acre

Table 3 – Special Use Code

Streets Without Lights

The total Benefit Assessment Units of any parcel identified on the "Use Code and Benefit Assessment Units" table shown on the previous page that front on a street without District streetlights shall be assessed for people-related benefits only. It has been determined that these parcels do not receive the same special benefits from security or intensity that other parcels in the District receive.



The Special Use Code parcels on streets with no District streetlight facilities are reduced by approximately 1/3 (of Table 3) to account for their reduced special benefits from security or intensity. The calculation of this reduced benefit is outlined in the following table for Special Use Codes:

	Table = Opecial 03e 00ue	
Use Code	Description	Formula
15	Neighborhood Shopping Center	4.23 benefit units / acre
16	Regional Shopping Center	5.84 benefit units / acre
32	Heavy Manufacturing	3.66 benefit units / acre
37	Mineral Processing	2.18 benefit units / acre
39	Open Storage	4.36 benefit units / acre
99	Distribution Center	6.58 benefit units / acre

Table 4 – Special Use Code (Streets Without Lights)

D. BENEFIT FORMULA

The benefit formula applied to each parcel is based on the preceding Benefit Assessment Unit tables. Each parcel's Benefit Factor is equal to the aggregate amount of benefit assessment units that a parcel receives and correlates to the parcel's special benefit received as compared to other parcels in the District.

The following formulas are used to calculate each property's assessment:

People Benefit Assessment Unit + Security Benefit Assessment Unit + Intensity Benefit Assessment Unit = Parcel's Benefit Factor

Total Balance to Levy/ Aggregate of Benefit Factors = Levy per Benefit Factor (Assessment Rate)

Assessment Rate x Parcel's Benefit Factor = Parcel Levy Amount



The following table provides a summary, by Use Code, of the benefit units, proposed charge, and total count of assessable parcels in the District.

Use	Decedetion	Descritte		Proposed	Densel Assessed
Code	Description	Benefit Units	Applied Rate	Charge	Parcel Assessed
10	Vacant Commercial Land	20.00	\$17.05	\$341.00	20
11	Stores Combinations	68.00	17.05	1,159.40	17
12	Store Combinations	16.00	17.05	272.80	4
15**	Neighborhood Shopping Center	537.26	17.05	9,160.27	34
16**	Regional Shopping Center	94.10	17.05	1,604.43	6
17	Office Building	117.00	17.05	1,994.85	39
18	Hotels and Motels	24.00	17.05	409.20	3
19	Professional Buildings	18.00	17.05	306.90	6
21	Restaurants	140.00	17.05	2,387.00	28
23	Banks, Savings and loans	15.00	17.05	255.75	5
24	Service Shops	3.00	17.05	51.15	1
25	Service Stations	36.00	17.05	613.80	9
26	Auto/Recreation Equip Sales	168.00	17.05	2,864.40	28
27	Parking Lots (Commercial)	85.00	17.05	1,449.08	34
30	Vacant Industrial Land	159.16	17.05	2,713.74	139
31	Light Manufacturing	3723.00	17.05	63,477.15	621
32**	Heavy Manufacturing	775.51	17.05	13,222.29	39
33	Warehousing	3817.38	17.05	65,086.30	735
34	Food Processing Plants	75.00	17.05	1,278.75	13
36	Lumber Yards	15.00	17.05	255.75	5
37**	Mineral Processing	257.04	17.05	4,382.47	21
38	Parking Lots (Industrial)	58.00	17.05	988.90	29
39**	Open Storage	371.51	17.05	6,334.27	20
61	Theaters	5.00	17.05	85.25	1
65	Recreational	12.00	17.05	204.60	3
71	Churches	2.00	17.05	34.10	1
72	Schools (Private)	12.00	17.05	204.60	6
83	Petroleum and Gas	0.00	0.00	0.00	0
89	Dump Sites	4.00	17.05	68.20	4
99**	Distribution Centers	760.75	17.05	12,970.84	1
	*Total	11,388.72		\$194,177.24	1,872

Table 5 – Summary of Assessable Parcels (by Use Code)

* Total parcel count will vary as parcels are submitted under five SBE numbers.

** See Special Use Codes Section.



IV. DISTRICT BUDGET

LIGHTING BUDGET (FY 2023/24)	District Budget
Energy Costs	\$400,000
Maintenance and Labor Costs	280,800
Supplies, Materials and Equipment	52,000
Contractual Services	34,000
Overhead	140,400
Direct Costs (Subtotal)	\$907,200
Miscellaneous/Special Administration Expenses	8,500
Administration Costs (Subtotal)	8,500
Total Direct and Admin. Costs	\$915,700
General Benefit Contribution	(274,710)
General Fund Contribution * (Not General Benefit)	(446,813)
Balance to Levy	\$194,177
Total Parcels Levied	1,872
Total Benefit Units	11,388.72
Proposed Levy per Benefit Unit	\$17.05
Current Maximum Assessment Rate	\$17.05

Table 6 – District Budget FY 2023/2024

*The City will continue to attempt to identify ways to decrease costs in order to reduce the General Fund Contribution required.



EXHIBIT A – DISTRICT ASSESSMENT DIAGRAM

An Assessment District Diagram has been prepared for the District in the format required by the 1972 Act and is on file in the Office of the City Clerk at the City Hall of Santa Fe Springs and is made part of this Report. The Assessment Diagram is available for inspection at the Office of the City Clerk during normal business hours.

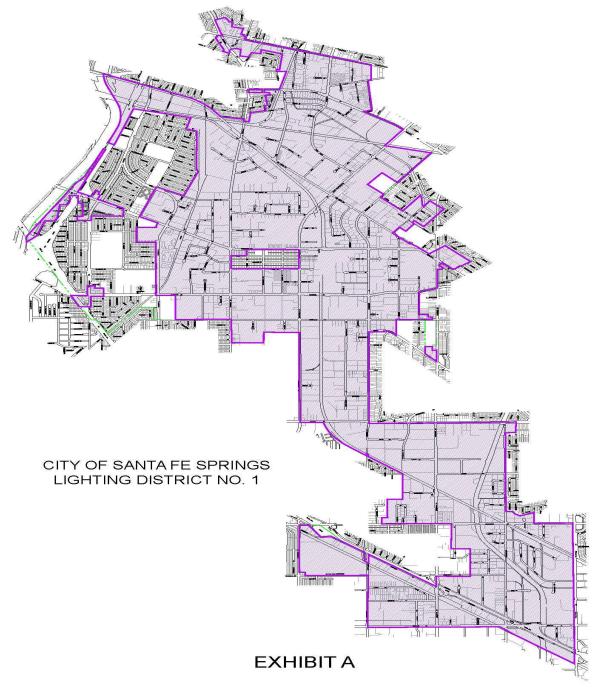




EXHIBIT B – 2023/2024 ASSESSMENT COLLECTION ROLL

Parcel identification for each lot or parcel within the District shall be the parcel as shown on the Los Angeles County Assessor's map for the year in which this Report is prepared.

The land use classification for each parcel has been based on the Los Angeles County Assessor's Roll. A listing of parcels assessed within this District, along with the proposed assessment amounts, has been submitted to the City Clerk and by reference is made part of this Report.

Approval of the Annual Engineer's Report (as submitted or as modified) confirms the method of apportionment and the assessment rate to be levied against each eligible parcel and thereby constitutes the approved levy and collection of assessments for Fiscal Year 2023/2024. The listing of parcels and the amount of assessment to be levied shall be submitted to the County Auditor/Controller and included on the property tax roll for each parcel in Fiscal Year 2023/2024.

If any parcel submitted for collection is identified by the County Auditor/Controller to be an invalid parcel number for the current Fiscal Year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment rate approved in this Report. Therefore, if a single parcel has changed to multiple parcels, the assessment amount applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment.

Assessor's Parcel Number	Situs Address	Lot Sq. Ft.	County Acreage	People	Intensity	Security	Benefit Units	Charge
7001-012-029	14100 ALONDRA BLVD	44,866.80	1.03	3.00	2.00 2.00	1.00	6.00	\$102.30
7001-012-030 7001-012-040	14050 FREEWAY DR 14114 ALONDRA BLVD	32,582.88 40,258.15	0.75 0.92	3.00 3.00	2.00	1.00 1.00	6.00 6.00	102.30 102.30
7001-012-043	15905 VALLEY VIEW AVE	15,829.70	0.36	2.00	1.00	1.00	4.00	68.20
7001-012-044 7001-012-045	16005 VALLEY VIEW AVE 16021 VALLEY VIEW AVE	51,836.40 91,476.00	1.19 2.10	2.00 3.00	2.00 2.00	1.00 1.00	5.00 6.00	85.25 102.30
7001-012-045	14120 ALONDRA BLVD	121,532.40	2.10	0.00	0.00	0.00	5.00	85.25
7003-001-005	13910 FIRESTONE BLVD	52,707.60	1.21	3.00	2.00	1.00	6.00	102.30
7003-001-013 7003-001-014	14000 FIRESTONE BLVD 13940 FIRESTONE BLVD	127,190.84 0.00	2.92 1.71	2.00 2.00	2.00 2.00	2.00 2.00	6.00 6.00	102.30 102.30
7003-001-020	13846 FIRESTONE BLVD	52,272.00	1.20	0.00	0.00	0.00	5.00	85.25
7003-001-021	13846 FIRESTONE BLVD	90,169.20	2.07	3.00	2.00	1.00	6.00	102.30
7005-001-006 7005-001-017	13124 FIRESTONE BLVD 13100 FIRESTONE BLVD	0.00 77,096.84	1.00 1.77	2.00 2.00	2.00 2.00	2.00 1.00	6.00 2.00	102.30 34.10
7005-001-019	13060 FIRESTONE BLVD	53,138.84	1.22	3.00	2.00	1.00	3.00	51.15
7005-001-038	14932 SHOEMAKER AVE	176,853.60	4.06	2.00	2.00	1.00	5.00 22.60	85.25
7005-001-040 7005-001-041	13146 FIRESTONE BLVD 13000 FIRESTONE BLVD	180,774.00 47,898.58	4.15 1.10	0.00 0.00	0.00 0.00	0.00 0.00	6.00	385.27 102.30
7005-001-042	13030 FIRESTONE BLVD	43,612.27	1.00	0.00	0.00	0.00	6.00	102.30
7005-001-043 7005-001-045	13048 FIRESTONE BLVD 14912 SHOEMAKER AVE	44,727.41 9,069.19	1.03 0.21	0.00 0.00	0.00 0.00	0.00 0.00	6.00 6.00	102.30 102.30
7005-001-046	14920 SHOEMAKER AVE	8,219.77	0.19	0.00	0.00	0.00	6.00	102.30
7005-001-047	NO SITUS AVAILABLE	8,123.94	0.19	0.00	0.00	0.00	6.00	102.30
7005-001-048 7005-002-042	14938 SHOEMAKER AVE 15050 SHOEMAKER AVE	8,123.94 332,362.80	0.19 7.63	0.00 2.00	0.00 2.00	0.00 1.00	6.00 5.00	102.30 85.25
7005-002-052	13201 ARCTIC CIR	62,264.66	1.43	2.00	2.00	1.00	5.00	85.25
7005-002-053	13221 ARCTIC CIR	36,342.11	0.83	2.00	2.00	1.00	5.00	85.25
7005-002-054 7005-002-055	13137 ARCTIC CIR 13121 ARCTIC CIR	38,101.93 19,079.28	0.87 0.44	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
7005-002-056	13021 ARCTIC CIRCLE	65,775.60	1.51	2.00	2.00	1.00	5.00	85.25
7005-002-057	13033 ARCTIC CIRCLE	54,450.00	1.25	2.00	2.00	1.00	5.00	85.25
7005-002-058 7005-002-059	13071 ARCTIC CIRCLE 13109 ARCTIC CIR	49,658.40 42,009.26	1.14 0.96	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
7005-003-022	15417 CORNET ST	26,571.60	0.61	3.00	2.00	1.00	6.00	102.30
7005-003-032	15315 CORNET ST	29,180.84	0.67	3.00	2.00 2.00	1.00	6.00	102.30
7005-003-034 7005-003-039	15505 CORNET ST 13253 ALONDRA BLVD	37,461.60 0.00	0.86 0.49	3.00 2.00	2.00	1.00 2.00	6.00 6.00	102.30 102.30
7005-003-048	15325 CORNET ST	22,215.60	0.51	3.00	2.00	1.00	6.00	102.30
7005-003-049 7005-003-061	15405 CORNET ST 15605 CORNET ST	28,749.60 100,858.82	0.66 2.32	3.00 3.00	2.00 2.00	1.00	6.00 6.00	102.30 102.30
7005-003-062	13241 ALONDRA BLVD	0.00	0.44	2.00	2.00	1.00 2.00	6.00	102.30
7005-003-066	13012 MOLETTE ST	519,670.80	11.93	2.00	2.00	1.00	5.00	85.25
7005-003-067 7005-003-068	15700 SHOEMAKER AVE 13220 MOLETTE ST	900,385.20 153,549.00	20.67 3.53	2.00 3.00	2.00 2.00	1.00 1.00	5.00 6.00	85.25 102.30
7005-003-069	13225 ALONDRA BLVD	254,939.26	5.85	2.00	2.00	1.00	5.00	85.25
7005-004-025	15433 CARMENITA RD	49,222.80	1.13	3.00	2.00	1.00	6.00	102.30
7005-004-029 7005-004-030	13301 ALONDRA BLVD 15600 CORNET ST	48,782.84 41,817.60	1.12 0.96	2.00 3.00	2.00 2.00	1.00 1.00	5.00 6.00	85.25 102.30
7005-004-030	15520 CORNET ST	30,927.60	0.30	2.00	2.00	1.00	5.00	85.25
7005-004-032	15500 CORNET ST	50,094.00	1.15	3.00	2.00	1.00	6.00	102.30
7005-004-033 7005-004-034	15418 CORNET ST 15408 CORNET ST	28,314.00 33,976.80	0.65 0.78	2.00 3.00	2.00 2.00	1.00 1.00	5.00 6.00	85.25 102.30
7005-004-035	15326 CORNET ST	20,468.84	0.47	3.00	2.00	1.00	6.00	102.30
7005-004-036 7005-004-042	15320 CORNET ST 13321 ALONDRA BLVD	29,620.80 77,972.40	0.68 1.79	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
7005-004-042	15511 CARMENITA RD	60,827.18	1.79	2.00	2.00	1.00	5.00	85.25
7005-004-047	15523 CARMENITA RD	39,709.30	0.91	2.00	2.00	1.00	5.00	85.25
7005-004-048 7005-004-049	15531 CARMENITA RD 15605 CARMENITA RD	27,177.08 0.00	0.62 1.74	2.00 0.00	2.00 0.00	1.00 0.00	5.00 2.00	85.25 34.10
7005-004-049	13360 MOLETTE ST	81,892.80	1.88	2.00	2.00	1.00	5.00	85.25
7005-004-051	15401 CARMENITA RD	136,342.80	3.13	3.00	2.00	1.00	6.00	102.30
7005-007-031 7005-007-033	13120 ARCTIC CIR 13138 ARCTIC CIR	18,351.83 18,351.83	0.42 0.42	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
7005-007-037	13100 ARCTIC CIR	24,445.87	0.56	1.00	0.50	0.50	2.00	34.10
7005-007-047 7005-007-048	13126 ARCTIC CIR 13130 ARCTIC CIR	29,886.52 29,886.52	0.69	2.00	2.00 2.00	1.00	5.00	85.25
7005-007-048	13117 MOLETTE ST	40,349.63	0.69 0.93	2.00 3.00	2.00	1.00 1.00	5.00 6.00	85.25 102.30
7005-007-050	13100 ARCTIC CIR	0.00	3.93	3.00	2.00	1.00	6.00	102.30
7005-007-051 7005-007-052	13000 ARCTIC CIR 13100 ARCTIC CIR	78,447.20 24,999.08	1.80 0.57	3.00 1.00	2.00 0.50	1.00 0.50	6.00 2.00	102.30 34.10
7005-007-053	13013 MOLETTE ST	0.00	1.66	3.00	2.00	1.00	6.00	102.30
7005-007-054	13055 MOLETTE ST	154,638.00	3.55	0.00	0.00	0.00	19.33	329.57
7005-008-053 7005-008-055	13150 ARCTIC CIR 13208 ARCTIC CIR	21,923.75 21,923.75	0.50 0.50	2.00 3.00	2.00 2.00	1.00 1.00	5.00 6.00	85.25 102.30
7005-008-058	13158 ARCTIC CIR BLDG 6	33,157.87	0.76	2.00	2.00	1.00	5.00	85.25
7005-008-059	13202 ARCTIC CIR	33,157.87	0.76	2.00	2.00	1.00	5.00	85.25
7005-008-081 7005-008-083	13316 ARCTIC CIR 13141 MOLETTE ST	31,994.82 94,616.68	0.73 2.17	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
7005-008-084	13250 ARCTIC CIR	100,275.12	2.30	2.00	2.00	1.00	5.00	85.25
7005-008-085	13325 MOLETTE ST	231,303.60	5.31	0.00	0.00	0.00	28.91	492.96
7005-014-014 7005-014-015	15629 CLANTON CIR 15645 CLANTON CIR	39,204.00 33,976.80	0.90 0.78	0.00 3.00	0.00 2.00	0.00 1.00	8.00 6.00	136.40 102.30
7005-014-016	13621 ALONDRA BLVD	30,492.00	0.70	3.00	2.00	1.00	6.00	102.30
7005-014-019	13653 ALONDRA BLVD 13635 ALONDRA BLVD	33,976.80	0.78	0.00	0.00	0.00	8.00	136.40
7005-014-021 7005-014-026	13635 ALONDRA BLVD 15636 CLANTON CIR	26,571.60 11,325.60	0.61 0.26	2.00 3.00	2.00 2.00	1.00 1.00	5.00 6.00	85.25 102.30
7005-014-027	15644 CLANTON CIR	16,984.04	0.39	3.00	2.00	1.00	6.00	102.30
7005-014-041 7005-014-043	13541 ALONDRA BLVD 13429 ALONDRA BLVD	149,410.80 28,749.60	3.43 0.66	2.00 3.00	2.00 2.00	1.00 1.00	5.00 6.00	85.25 102.30
7005-014-043	13553 ALONDRA BLVD	135,907.20	3.12	2.00	2.00	1.00	5.00	85.25
7005-014-070	15536 CARMENITA RD	291,852.00	6.70	0.00	0.00	0.00	6.00	102.30
7005-014-071 7005-014-072	13530 FIRESTONE BLVD 15510 CARMENITA RD	0.00 347,608.80	0.46 7.98	0.00 0.00	0.00 0.00	0.00 0.00	8.00 5.00	136.40 85.25
7005-014-072	15306 CARMENITA RD	258,310.80	5.90	3.00	2.00	1.00	6.00	102.30
7005-014-075	13420 FIRESTONE BLVD	0.00	2.13	0.00	0.00	0.00	8.00	136.40

Assessor's Parcel Number	Situs Address	Lot Sq. Ft.	County Acreage	People	Intensity	Security	Benefit Units	Charge
7005-014-076	13630 FIRESTONE BLVD	0.00	1.99	2.00	2.00	2.00	6.00	102.30
7005-014-081 7005-014-082	13700 FIRESTONE BLVD 13770 FIRESTONE BLVD	257,439.60 88,862.40	5.91 2.04	0.00 0.00	0.00 0.00	0.00 0.00	6.00 6.00	102.30 102.30
8002-013-001	11642 PIKE ST	67,518.00	1.55	2.00	2.00	1.00	5.00	85.25
8002-013-002 8002-013-003	11654 PIKE ST 11708 PIKE ST	40,946.40 0.00	0.94 1.06	3.00 2.00	2.00 2.00	1.00 2.00	6.00 6.00	102.30 102.30
8002-013-004	9403 NORWALK BLVD	8,799.12	0.20	3.00	2.00	1.00	6.00	102.30
8002-013-005 8002-013-006	11500 LOS NIETOS RD 11500 LOS NIETOS RD	101,930.40 149,410.80	2.34 3.43	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8002-013-007	11600 LOS NIETOS RD	193,842.00	4.45	3.00	2.00	1.00	6.00	102.30
8002-013-008 8002-013-009	9211 NORWALK BLVD 11641 PIKE ST	378,972.00 187,308.00	8.70 4.30	3.00 0.00	2.00 0.00	1.00 0.00	6.00 14.05	102.30 239.52
8002-013-010	9351 NORWALK BLVD	181,209.60	4.16	2.00	2.00	1.00	5.00	85.25
8002-013-011 8002-013-012	11630 PIKE ST 9401 NORWALK BLVD	162,478.80 25,521.80	3.73 0.59	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8002-013-013	11600 PIKE ST	176,418.00	4.05	2.00	2.00	1.00	5.00	85.25
8002-013-014 8002-015-008	11605 PIKE ST 9747 NORWALK BLVD	83,635.20 518,799.60	1.92 11.91	2.00 3.00	2.00 2.00	1.00 1.00	5.00 6.00	85.25 102.30
8002-015-009	11919 SMITH AVE	196,455.60	4.51	2.00	2.00	1.00	5.00	85.25
8002-015-010 8002-015-015	11919 SMITH AVE 11720 PIKE ST	11,072.95 32,225.69	0.25 0.74	1.00 3.00	0.50 2.00	0.50 1.00	2.00 6.00	34.10 102.30
8002-015-016	9501 NORWALK BLVD	508,340.84	11.67	2.00	2.00	1.00	5.00	85.25
8002-015-018 8002-015-019	9615 NORWALK BLVD 9703 NORWALK BLVD	446,925.60 314,938.80	10.26 7.23	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8002-015-024	12039 SMITH AVE	87,120.00	2.00	0.00	0.00	0.00	5.00	85.25
8002-015-025 8002-015-026	12011 SMITH AVE NO SITUS AVAILABLE	94,089.60 5,797.84	2.16 0.13	0.00 0.00	0.00 0.00	0.00 0.00	5.00 2.50	85.25 42.62
8002-015-027	NO SITUS AVAILABLE	5,889.31	0.14	0.00	0.00	0.00	2.00	34.10
8002-016-022 8002-016-023	9210 NORWALK BLVD 9214 NORWALK BLVD	52,659.68 12,388.46	1.21 0.28	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8002-016-024	9218 NORWALK BLVD	12,497.36	0.20	2.00	2.00	1.00	5.00	85.25
8002-016-025 8002-016-026	9220 NORWALK BLVD 9230 NORWALK BLVD	37,274.29 20,246.69	0.86 0.46	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8002-016-027	9234 NORWALK BLVD	31,589.71	0.40	2.00	2.00	1.00	5.00	85.25
8002-016-028	9240 NORWALK BLVD 9244 NORWALK BLVD	19,667.34	0.45 0.65	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8002-016-029 8002-016-030	9310 NORWALK BLVD	28,209.46 28,126.69	0.65	2.00	2.00	1.00	5.00	85.25
8002-016-031	9314 NORWALK BLVD	29,585.95	0.68	2.00	2.00	1.00	5.00	85.25
8002-017-009 8002-017-010	9400 NORWALK BLVD 11903 PIKE ST	105,937.92 100,967.72	2.43 2.32	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8002-017-014	9500 NORWALK BLVD	0.00	1.11	1.00	1.00	1.00	3.00	51.15
8002-017-017 8002-017-018	9440 NORWALK BLVD 12115 PACIFIC ST	136,734.84 174,240.00	3.14 4.00	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8002-017-020	11925 PIKE ST	270,028.44	6.20	2.00	2.00	1.00	5.00	85.25
8002-017-026 8002-017-027	12005 PIKE ST 12065 PIKE ST	222,548.04 289,238.40	5.11 6.64	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8002-017-028	12065 PIKE ST	69,260.40	1.59	0.00	0.50	0.50	1.00	17.05
8002-017-031 8002-017-032	12132 LOS NIETOS RD 12200 LOS NIETOS RD	21,588.34 32,526.25	0.50 0.75	1.00 3.00	0.50 2.00	0.50 1.00	2.00 6.00	34.10 102.30
8002-017-033	12234 LOS NIETOS RD	50,965.20	1.17	2.00	2.00	1.00	5.00	85.25
8002-019-010 8002-019-014	9701 BELL RANCH DR 9700 BELL RANCH DR	105,977.12 283,140.00	2.43 6.50	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8002-019-034	9720 NORWALK BLVD	84,942.00	1.95	2.00	2.00	1.00	5.00	85.25
8002-019-040 8002-019-041	12235 BELL RANCH DR 12235 BELL RANCH DR	66,211.20 94,089.60	1.52 2.16	0.00 0.00	0.50 0.50	0.50 0.50	1.00 1.00	17.05 17.05
8002-019-042	NO SITUS AVAILABLE	37,147.97	0.85	0.00	0.50	0.50	1.00	17.05
8002-019-043 8002-021-003	9630 NORWALK BLVD 12342 LOS NIETOS RD	1,380,852.00 18,386.68	31.70 0.42	2.00 1.00	2.00 0.50	1.00 1.00	5.00 2.50	85.25 42.62
8002-021-012	12336 LOS NIETOS RD	21,780.00	0.50	0.00	0.00	0.00	1.83	31.19
8002-021-018 8002-021-019	12322 LOS NIETOS RD 12306 LOS NIETOS RD	26,035.81 0.00	0.60 0.91	3.00 2.00	2.00 2.00	1.00 2.00	6.00 6.00	102.30 102.30
8002-021-023	12444 LOS NIETOS RD	19,602.00	0.45	1.00	0.50	1.00	2.50	42.62
8002-021-024 8002-021-027	12450 LOS NIETOS RD 9803 SANTA FE SPRINGS RD	57,063.60 0.00	1.31 0.41	3.00 3.00	2.00 1.00	1.00 1.00	6.00 5.00	102.30 85.25
8002-021-029	12522 LOS NIETOS RD	138,956.40	3.19	2.00	2.00	1.00	5.00	85.25
8002-021-030 8002-021-032	9835 SANTA FE SPRINGS RD 12402 LOS NIETOS RD	138,956.40 84,506.40	3.19 1.94	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8002-021-033	12350 LOS NIETOS RD	23,661.79	0.54	0.00	0.00	0.00	6.00	102.30
8005-002-047	9901 ALBURTIS AVE 9846 JERSEY AVE	33,105.60 29,620.80	0.76	3.00	2.00	1.00	6.00	102.30 68.20
8005-002-048 8005-002-053	11621 TELEGRAPH RD	29,620.80	0.68 0.99	1.00	1.00	1.00	4.00 3.00	51.15
8005-002-054 8005-002-055	9915 ALBURTIS AVE 11643 TELEGRAPH RD	13,503.60 24,824.84	0.31 0.57	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8005-002-055	11651 TELEGRAPH RD	24,624.64	0.57	0.00	0.00	0.00	4.00	68.20
8005-008-005	11755 TELEGRAPH RD	221,716.04	5.09	2.00	2.00	1.00	5.00	85.25
8005-008-009 8005-008-018	9830 ALBURTIS AVE 11739 WILLAKE ST	166,394.84 31,567.93	3.82 0.72	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8005-008-019	11725 WILLAKE ST	25,020.86	0.57	3.00	2.00	1.00	6.00	102.30
8005-008-020 8005-008-021	11705 WILLAKE ST 11704 WILLAKE ST	32,055.80 31,994.82	0.74 0.73	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8005-008-024	11724 WILLAKE ST	25,129.76	0.58	3.00	2.00	1.00	6.00	102.30
8005-008-025 8005-008-028	11738 WILLAKE ST 9880 PIONEER BLVD	31,358.84 68,628.78	0.72 1.58	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8005-008-029	9865 PIONEER BLVD	47,802.74	1.10	3.00	2.00	1.00	6.00	102.30
8005-008-031 8005-008-032	9825 PIONEER BLVD 9837 PIONEER BLVD	50,211.61 44,169.84	1.15 1.01	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8005-008-032	9847 PIONEER BLVD	41,329.73	0.95	3.00	2.00	1.00	6.00	102.30
8005-008-034	9905 PIONEER BLVD	387,244.04	8.89	3.00	2.00	1.00	6.00	102.30
8005-008-035 8005-008-036	11701 TELEGRAPH RD 11745 TELEGRAPH RD	0.00 0.00	0.75 1.26	1.00 1.00	1.00 1.00	1.00 1.00	3.00 3.00	51.15 51.15
8005-008-037	11721 TELEGRAPH RD	146,792.84	3.37	2.00	2.00	1.00	5.00	85.25
8005-009-005 8005-010-001	11837 SMITH AVE 11909 TELEGRAPH RD	406,850.40 168,141.60	9.34 3.86	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8005-010-011	9920 PIONEER BLVD	362,854.80	8.33	3.00	2.00	1.00	6.00	102.30
8005-010-013	9816 ARLEE AVE	39,582.97	0.91	2.00	2.00	1.00	5.00	85.25

Assessor's Parcel Number	Situs Address	Lot Sq. Ft.	County Acreage	People	Intensity	Security	Benefit Units	Charge
8005-010-014	11929 HAMDEN PL	32,578.52	0.75	2.00	2.00	1.00	5.00	85.25
8005-010-015	11930 HAMDEN PL	35,209.55	0.81	2.00	2.00	1.00	5.00	85.25
8005-010-016	9828 ARLEE AVE	24,864.05	0.57	2.00	2.00	1.00	5.00	85.25
8005-010-017	11911 HAMDEN PL	25,264.80	0.58	2.00	2.00	1.00	5.00	85.25
8005-010-018	11908 HAMDEN PL	24,742.08	0.57	2.00	2.00	1.00	5.00	85.25
8005-010-019	9912 PIONEER BLVD	0.00	0.62	1.00	1.00	1.00	3.00	51.15
8005-010-020	11829 HAMDEN PL	24,994.73	0.57	2.00	2.00	1.00	5.00	85.25
8005-010-021	11850 HAMDEN PL	24,898.90	0.57	2.00	2.00	1.00	5.00	85.25
8005-010-022	9916 PIONEER BLVD	25,142.83	0.58	2.00	2.00	1.00	5.00	85.25
8005-010-023	11824 HAMDEN PL	25,094.92	0.58	2.00	2.00	1.00	5.00	85.25
8005-010-023	11842 HAMDEN PL	41,821.96	0.96	2.00	2.00	1.00	5.00	85.25
8005-012-016	10241 MATERN PL	53,138.84	1.22	2.00	2.00	1.00	5.00	85.25
8005-012-017	10261 MATERN PL	90,604.80	2.08	2.00	2.00	1.00	5.00	85.25
8005-012-018	11949 TELEGRAPH RD	99,316.80	2.28	2.00	2.00	1.00	5.00	85.25
8005-012-022	10240 MATERN PL	51,400.80	1.18	2.00	2.00	1.00	5.00	85.25
8005-012-023	10260 MATERN PL	64,028.84	1.47	2.00	2.00	1.00	5.00	85.25
8005-012-025	NO SITUS AVAILABLE	59,555.23	1.37	1.00	1.00	1.00	3.00	51.15
8005-012-026	10135 GEARY AVE	34,111.84	0.78	2.00	2.00	1.00	5.00	85.25
8005-012-027	NO SITUS AVAILABLE	94,089.60	2.16	0.00	0.50	0.50	1.00	17.05
8005-012-028	12009 TELEGRAPH RD NO SITUS AVAILABLE	150,282.00	3.45 0.91	2.00 0.00	2.00 0.50	1.00 0.50	5.00 1.00	85.25 17.05
8005-012-029 8005-012-030	10035 GEARY AVE	39,639.60 294,465.60	6.76	2.00	2.00	1.00	5.00	85.25
8005-012-031	12131 TELEGRAPH RD	0.00	2.33	1.00	1.00	1.00	3.00	51.15
8005-012-034	10107 NORWALK BLVD	199,504.80	4.58	0.00	0.00	0.00	24.94	425.19
8005-012-036	9906 GEARY AVE	112,384.80	2.58	2.00	2.00	1.00	5.00	85.25
8005-012-037	9911 NORWALK BLVD	66,211.20	1.52	2.00	2.00	1.00	5.00	85.25
8005-012-038	10040 GEARY AVE	87,721.13	2.01	2.00	2.00	1.00	5.00	85.25
8005-012-039	10039 NORWALK BLVD	111,535.38	2.56	3.00	2.00	1.00	6.00	102.30
8005-012-041	10309 NORWALK BLVD	73,180.80	1.68	2.00	2.00	1.00	5.00	85.25
8005-012-043	9939 NORWALK BLVD	206,914.36	4.75	2.00	2.00	1.00	5.00	85.25
8005-012-044	10240 GEARY AVE	200,376.00	4.60	2.00	2.00	1.00	5.00	85.25
8005-012-046	10137 NORWALK BLVD	89,733.60	2.06	2.00	2.00	1.00	5.00	85.25
8005-012-047	10137 NORWALK BLVD	109,771.20	2.52	0.00	0.50	0.50	1.00	17.05
8005-014-010	9841 BELL RANCH DR	21,771.29	0.50	2.00	2.00	1.00	5.00	85.25
8005-014-011	9901 BELL RANCH DR	21,745.15	0.50	2.00	2.00	1.00	5.00	85.25
8005-014-021	12524 MCCANN DR	31,188.96	0.72	2.00	2.00	1.00	5.00	85.25
8005-014-022	12510 MCCANN DR	19,480.03	0.45	2.00	2.00	1.00	5.00	85.25
8005-014-023	12521 MCCANN DR	55,016.28	1.26	2.00	2.00	1.00	5.00	85.25
8005-014-028	9930 JORDAN CIR	18,513.00	0.43	2.00	2.00	1.00	5.00	85.25
8005-014-029	12535 MCCANN DR	35,370.72	0.81	2.00	2.00	1.00	5.00	85.25
8005-014-031	12464 MCCANN DR	41,604.16	0.96	2.00	2.00	1.00	5.00	85.25
8005-014-032	12440 MCCANN DR	26,554.18	0.61	3.00	2.00	1.00	6.00	102.30
8005-014-033	12414 MCCANN DR	37,958.18	0.87	2.00	2.00	1.00	5.00	85.25
8005-014-034	12404 MCCANN DR	29,124.22	0.67	2.00	2.00	1.00	5.00	85.25
8005-014-035	12358 MCCANN DR	29,124.22	0.67	2.00	2.00	1.00	5.00	85.25
8005-014-036	12342 MCCANN DR	39,443.58	0.91	2.00	2.00	1.00	5.00	85.25
8005-014-038	9704 JORDAN CIR	29,363.80	0.67	2.00	2.00	1.00	5.00	85.25
8005-014-041	9810 JORDAN CIR	43,616.63	1.00	2.00	2.00	1.00	5.00	85.25
8005-014-042	9834 JORDAN CIR	62,404.06	1.43	0.00	0.00	0.00	8.00	136.40
8005-014-043	9856 JORDAN CIR	37,317.85	0.86	2.00	2.00	1.00	5.00	85.25
8005-014-044	9900 JORDAN CIR	53,578.80	1.23	2.00	2.00	1.00	5.00	85.25
8005-014-045	9910 JORDAN CIR	43,952.04	1.01	3.00	2.00	1.00	6.00	102.30
8005-014-046	9920 JORDAN CIR	18,155.81	0.42	2.00	2.00	1.00	5.00	85.25
8005-014-047 8005-014-057	9921 JORDAN CIR 12435 MCCANN DR	39,988.08 210,830.40	0.92	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25
8005-014-058	9807 JORDAN CIR	43,560.00	4.84 1.00	2.00	2.00	1.00	5.00	85.25 85.25
8005-014-059	12411 MCCANN DR	29,612.09	0.68	2.00	2.00	1.00	5.00	85.25
8005-014-060	12556 MCCANN DR	30,487.64	0.70	2.00	2.00	1.00	5.00	85.25
8005-014-061	12540 MCCANN DR	20,656.15	0.47	2.00	2.00	1.00	5.00	85.25
8005-014-063	9949 TABOR PL	33,497.64	0.77	2.00	2.00	1.00	5.00	85.25
8005-014-064	9937 TABOR PL	35,680.00	0.82	2.00	2.00	1.00	5.00	85.25
8005-014-065	9925 TABOR PL	89,733.60	2.06	2.00	2.00	1.00	5.00	85.25
8005-014-068	9722 JORDAN CIR	23,400.43	0.54	2.00	2.00	1.00	5.00	85.25
8005-014-069	9940 TABOR PL	23,526.76	0.54	2.00	2.00	1.00	5.00	85.25
8005-014-070	12335 MCCANN DR	30,361.32	0.70	2.00	2.00	1.00	5.00	85.25
8005-014-071	12304 MCCANN DR	49,222.80	1.13	2.00	2.00	1.00	5.00	85.25
8005-014-072	12330 MCCANN DR	48,351.60	1.11	2.00	2.00	1.00	5.00	85.25
8005-014-075	9834 NORWALK BLVD	93,218.40	2.14	2.00	2.00	1.00	5.00	85.25
8005-014-076	9924 NORWALK BLVD	118,047.60	2.71	2.00	2.00	1.00	5.00	85.25
8005-014-077	9830 NORWALK BLVD	295,336.80	6.78	2.00	2.00	1.00	5.00	85.25
8005-014-080	9804 NORWALK BLVD	114,127.20	2.62	2.00	2.00	1.00	5.00	85.25
8005-014-081	9737 BELL RANCH DR	76,121.10	1.75	2.00	2.00	1.00	5.00	85.25
8005-014-082	9825 BELL RANCH DR	28,727.82	0.66	2.00	2.00	1.00	5.00	85.25
8005-014-084	NO SITUS AVAILABLE	5,026.82	0.12	0.00	0.50	0.50	1.00	17.05
8005-014-085	NO SITUS AVAILABLE	3,227.80	0.07	0.00	0.50	0.50	1.00	17.05
8005-014-086	12436 BELL RANCH DR	88,426.80	2.03	2.00	2.00	1.00	5.00	85.25
8005-014-087	12342 BELL RANCH DR	163,110.42	3.74	2.00	2.00	1.00	5.00	85.25
8005-014-093	12252 MCCANN DR	24,676.74	0.57	2.00	2.00	1.00	5.00	85.25
8005-014-098	9922 TABOR PL	56,192.40	1.29	2.00	2.00	1.00	5.00	85.25
8005-014-099	9740 JORDAN CIR	83,199.60	1.91	2.00	2.00	1.00	5.00	85.25
8005-014-100	12300 BELL RANCH DR	153,331.20	3.52	2.00	2.00	1.00	5.00	85.25
8005-014-101	12206 BELL RANCH DR	146,797.20	3.37	2.00	2.00	1.00	5.00	85.25
8005-014-102	9945 BELL RANCH DR	38,306.66	0.88	2.00	2.00	1.00	5.00	85.25
8005-014-104	9915 BELL RANCH DR	36,385.67	0.84	2.00	2.00	1.00	5.00	85.25
8005-014-109	12236 MCCANN DR	39,090.74	0.90	3.00	2.00	1.00	6.00	102.30
8005-014-111	10020 NORWALK BLVD	79,279.20	1.82	2.00	2.00	1.00	5.00	85.25
8005-015-016	10140 NORWALK BLVD	37,461.60	0.86	2.00	2.00	1.00	5.00	85.25
8005-015-017	10204 NORWALK BLVD	27,007.20	0.62	2.00	2.00	1.00	5.00	85.25
8005-015-018	10214 NORWALK BLVD	42,122.52	0.97	2.00	2.00	1.00	5.00	85.25
8005-015-019	10230 NORWALK BLVD	35,152.92	0.81	2.00	2.00	1.00	5.00	85.25
8005-015-020	10242 NORWALK BLVD	27,617.04	0.63	2.00	2.00	1.00	5.00	85.25
8005-015-021	10306 NORWALK BLVD	27,878.40	0.64	2.00	2.00	1.00	5.00	85.25
8005-015-022	10316 NORWALK BLVD	53,970.84	1.24	2.00	2.00	1.00	5.00	85.25
8005-015-028	12405 TELEGRAPH RD	22,102.34	0.51	3.00	2.00	1.00	6.00	102.30
8005-015-029	12317 TELEGRAPH RD	180,774.00	4.15	3.00	2.00	1.00	6.00	102.30

Assessor's Parcel Number	Situs Address	Lot Sq. Ft.	County Acreage	People	Intensity	Security	Benefit Units	Charge
8005-015-032 8005-015-034	10110 NORWALK BLVD 10132 NORWALK BLVD	37,104.41 63,976.57	0.85 1.47	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8005-015-035	12215 TELEGRAPH RD	0.00	0.82	1.00	1.00	1.00	3.00	51.15
8005-015-037 8005-015-038	12301 HAWKINS ST 12313 HAWKINS ST	246,362.29 224,769.60	5.66 5.16	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8005-015-039	12343 HAWKINS ST	91,911.60	2.11	2.00	2.00	1.00	5.00	85.25
8005-015-040 8005-015-041	12342 HAWKINS ST 12328 HAWKINS ST	74,923.20 71,002.80	1.72 1.63	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8005-015-042	12246 HAWKINS ST	63,162.00	1.45	2.00	2.00	1.00	5.00	85.25
8005-015-043	12238 HAWKINS ST 10233 PALM DR	51,997.57	1.19 2.92	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8005-015-044 8005-015-045	10233 PALM DR 10232 PALM DR	127,195.20 198,198.00	4.55	2.00	2.00	1.00	5.00	85.25
8005-015-047	NO SITUS AVAILABLE NO SITUS AVAILABLE	186,433.00	4.28	0.00	0.00	0.00	13.98	238.40
8005-015-048 8005-015-049	NO SITUS AVAILABLE	147,203.00 297,683.00	3.38 6.83	0.00 0.00	0.00 0.00	0.00 0.00	11.04 22.33	188.23 380.66
8005-015-050	NO SITUS AVAILABLE	139,078.98	3.19	0.00	0.00	0.00	10.43	177.84
8005-015-051 8005-019-011	NO SITUS AVAILABLE NO SITUS AVAILABLE	1,176,221.00 7,496.68	27.00 0.17	0.00 0.00	0.00 0.50	0.00 0.50	88.22 1.00	1,504.09 17.05
8005-019-022	10011 SANTA FE SPRINGS RD	18,900.68	0.43	1.00	0.50	1.00	2.50	42.62
8005-019-029 8005-019-030	12658 CISNEROS LN 12623 1ST ST	97,835.76 233,830.08	2.25 5.37	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8005-019-033	NO SITUS AVAILABLE	8,058.60	0.19	0.00	0.50	0.50	1.00	17.05
8005-019-035 8005-019-036	10318 SANTA FE SPRINGS RD 10268 SANTA FE SPRINGS RD	53,578.80 69,260.40	1.23 1.59	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8005-019-037	10118 SANTA FE SPRINGS RD	67,953.60	1.56	2.00	2.00	1.00	5.00	85.25
8005-019-038 8005-019-039	10018 SANTA FE SPRINGS RD NO SITUS AVAILABLE	283,575.60 6,141.96	6.51 0.14	2.00 0.00	2.00 0.00	1.00 0.00	5.00 1.00	85.25 17.05
8005-019-040	9988 SANTA FE SPRINGS RD	79,279.20	1.82	0.00	0.00	0.00	5.00	85.25
8005-023-017	10011 SANTA FE SPRINGS RD	26,366.87	0.61	1.00	0.50	1.00	2.50	42.62
8005-023-018 8005-023-019	10011 SANTA FE SPRINGS RD 9810 BELL RANCH DR	33,197.08 333,234.00	0.76 7.65	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8005-023-020	9900 BELL RANCH DR	101,930.40	2.34	2.00	2.00	1.00	5.00	85.25
8006-014-046 8006-014-053	11409 TELEGRAPH RD 11409 TELEGRAPH RD	30,526.85 24,158.38	0.70 0.55	2.00 1.00	1.00 0.50	1.00 1.00	4.00 2.50	68.20 42.62
8007-008-102	11426 TELEGRAPH RD	0.00	0.64	2.00	1.00	1.00	4.00	68.20
8007-008-103 8007-008-112	9913 ORR AND DAY RD NO SITUS AVAILABLE	64,259.71 0.00	1.48 0.01	2.00 0.00	1.00 0.50	1.00 0.50	4.00 1.00	68.20 17.05
8007-008-112	10017 ORR AND DAY RD	0.00	0.01	3.00	1.00	1.00	5.00	85.25
8007-008-114	11344 TELEGRAPH RD	0.00	0.58	3.00	1.00	1.00	5.00	85.25
8008-004-087 8008-004-088	9930 S ORR AND DAY RD 11442 TELEGRAPH RD	28,331.42 20,830.39	0.65 0.48	0.00 0.00	0.00 0.00	0.00 0.00	8.00 8.00	136.40 136.40
8008-004-089	11514 TELEGRAPH RD	8,254.62	0.19	0.00	0.00	0.00	8.00	136.40
8008-004-090 8008-004-091	11536 TELEGRAPH RD 11570 TELEGRAPH RD	9,500.44 15,328.76	0.22 0.35	0.00 0.00	0.00 0.00	0.00 0.00	8.00 8.00	136.40 136.40
8008-004-092	11452 TELEGRAPH RD	270,507.60	6.21	0.00	0.00	0.00	54.10	922.43
8008-016-060 8008-016-061	11405 FLORENCE AVE 10708 ORR AND DAY RD	23,350.00 84,070.80	0.59 1.93	2.00 1.00	1.00 0.50	1.00 0.50	4.00 2.00	68.20 34.10
8008-016-063	10718 ROSETON AVE	22,158.97	0.51	1.00	0.50	1.00	2.50	42.62
8009-001-013 8009-007-023	10400 NORWALK BLVD 12070 TELEGRAPH RD	0.00 0.00	1.52 2.67	1.00 1.00	1.00 1.00	1.00 1.00	3.00 3.00	51.15 51.15
8009-007-028	10375 SLUSHER DR	57,063.60	1.31	2.00	2.00	1.00	5.00	85.25
8009-007-029	10375 SLUSHER DR	9,548.35	0.22	1.00	0.50	1.00	2.50	42.62
8009-007-030 8009-007-031	10395 SLUSHER DR 10395 SLUSHER DR	64,904.40 5,532.12	1.49 0.13	2.00 1.00	2.00 0.50	1.00 1.00	5.00 2.50	85.25 42.62
8009-007-032	10415 SLUSHER DR	53,578.80	1.23	2.00	2.00	1.00	5.00	85.25
8009-007-033 8009-007-034	10415 SLUSHER DR 10425 SLUSHER DR	4,630.43 73,180.80	0.11 1.68	1.00 2.00	0.50 2.00	1.00 1.00	2.50 5.00	42.62 85.25
8009-007-035	10425 SLUSHER DR	2,870.60	0.07	1.00	0.50	1.00	2.50	42.62
8009-007-036 8009-007-037	10455 SLUSHER DR 10455 SLUSHER DR	110,206.80 5,649.73	2.53 0.13	2.00 1.00	2.00 0.50	1.00 1.00	5.00 2.50	85.25 42.62
8009-007-038	10430 SLUSHER DR	165,528.00	3.80	2.00	2.00	1.00	5.00	85.25
8009-007-039 8009-007-040	12020 MORA DR 12041 MORA DR	74,487.60	1.71	2.00	2.00	1.00	5.00	85.25 85.25
8009-007-040	12041 MORA DR 12015 MORA DR	26,571.60 30,269.84	0.61 0.69	2.00	2.00	1.00 1.00	5.00	85.25
8009-007-042	10370 SLUSHER DR	122,839.20	2.82	2.00	2.00	1.00	5.00	85.25
8009-007-045 8009-007-046	11980 TELEGRAPH RD 11980 TELEGRAPH RD	100,188.00 26,602.09	2.30 0.61	2.00 1.00	2.00 0.50	1.00 1.00	5.00 2.50	85.25 42.62
8009-007-047	10355 SLUSHER DR 10355 SLUSHER DR	165,528.00 25.147.19	3.80	2.00	2.00	1.00	5.00	85.25
8009-007-048 8009-007-049	10355 SLOSHER DR 10349 HERITAGE PARK DR	73,616.40	0.58 1.69	1.00 2.00	0.50 2.00	1.00 1.00	2.50 5.00	42.62 85.25
8009-007-050	12016 TELEGRAPH RD	0.00	0.77	1.00	1.00	1.00	3.00	51.15
8009-007-051 8009-007-052	10350 HERITAGE PARK DR 10350 HERITAGE PARK DR	19,497.46 0.00	0.45 1.98	1.00 1.00	0.50 1.00	1.00 1.00	2.50 3.00	42.62 51.15
8009-007-053	12145 MORA DR	70,131.60	1.61	2.00	2.00	1.00	5.00	85.25
8009-007-054 8009-007-055	12145 MORA DR 12155 MORA DR	18,029.48 101,059.20	0.41 2.32	1.00 2.00	0.50 2.00	1.00 1.00	2.50 5.00	42.62 85.25
8009-007-056	12170 MORA DR	57,934.80	1.33	2.00	2.00	1.00	5.00	85.25
8009-007-057	12160 MORA DR	58,806.00	1.35	2.00	2.00	1.00	5.00	85.25
8009-007-058 8009-007-059	12150 MORA DR 12130 MORA DR	94,525.20 26,907.01	2.17 0.62	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8009-007-060	12130 MORA DR	22,877.71	0.53	2.00	2.00	1.00	5.00	85.25
8009-007-061 8009-007-064	10440 ONTIVEROS PL 12120 TELEGRAPH RD	73,180.80 34,307.86	1.68 0.79	2.00 3.00	2.00 1.00	1.00 1.00	5.00 5.00	85.25 85.25
8009-013-065	12536 CLARK ST	24,611.40	0.57	3.00	2.00	1.00	6.00	102.30
8009-013-066 8009-013-067	12520 CLARK ST 10608 FOREST ST	13,094.14 39,569.90	0.30 0.91	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8009-013-068	10624 FOREST ST	26,798.11	0.62	3.00	2.00	1.00	6.00	102.30
8009-013-069	10636 FOREST ST	40,197.17	0.92	3.00	2.00	1.00	6.00	102.30
8009-013-070 8009-013-071	NO SITUS AVAILABLE NO SITUS AVAILABLE	6,747.44 6,651.61	0.15 0.15	0.00 0.00	0.50 0.50	0.50 0.50	1.00 1.00	17.05 17.05
8009-013-072	NO SITUS AVAILABLE	6,747.44	0.15	0.00	0.50	0.50	1.00	17.05
8009-013-073 8009-013-074	NO SITUS AVAILABLE NO SITUS AVAILABLE	6,651.61 6,747.44	0.15 0.15	0.00 0.00	0.50 0.50	0.50 0.50	1.00 1.00	17.05 17.05
8009-013-075	NO SITUS AVAILABLE	6,651.61	0.15	0.00	0.50	0.50	1.00	17.05
8009-013-076	NO SITUS AVAILABLE	4,046.72	0.09	0.00	0.50	0.50	1.00	17.05

Assessor's Parcel Number	Situs Address	Lot Sq. Ft.	County Acreage	People	Intensity	Security	Benefit Units	Charge
8009-013-077	NO SITUS AVAILABLE	3,985.74	0.09	0.00	0.50	0.50	1.00	17.05
8009-013-078 8009-013-079	10609 FOREST ST NO SITUS AVAILABLE	148,800.96 7,483.61	3.42 0.17	2.00 0.00	2.00 0.50	1.00 0.50	5.00 1.00	85.25 17.05
8009-013-080	10654 VERNE ST	8,533.40	0.20	0.00	0.50	0.50	1.00	17.05
8009-013-081 8009-013-082	NO SITUS AVAILABLE NO SITUS AVAILABLE	11,896.24 14,457.56	0.27 0.33	0.00 0.00	0.50 0.50	0.50 0.50	1.00 1.00	17.05 17.05
8009-013-083	12410 CLARK ST	37,108.76	0.85	2.00	2.00	1.00	5.00	85.25
8009-013-084	10620 SPRINGDALE AVE	90,169.20	2.07	2.00	2.00	1.00	5.00	85.25
8009-013-085 8009-013-086	10640 SPRINGDALE AVE NO SITUS AVAILABLE	75,358.80 4,787.24	1.73 0.11	2.00 0.00	2.00 0.50	1.00 0.50	5.00 1.00	85.25 17.05
8009-013-094	NO SITUS AVAILABLE	142,005.60	3.26	0.00	0.00	0.00	1.00	17.05
8009-015-028 8009-015-030	12505 FLORENCE AVE NO 7 10700 FOREST ST	40,767.80 29,799.40	0.94 0.68	2.00 0.00	2.00 0.00	1.00 0.00	5.00 8.00	85.25 136.40
8009-015-037	NO SITUS AVAILABLE	8,036.82	0.18	0.00	0.50	0.50	1.00	17.05
8009-015-038 8009-015-039	12411 FLORENCE AVE 12439 FLORENCE AVE	92,782.80 92,347.20	2.13 2.12	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8009-015-040	10746 SPRINGDALE AVE	110,180.66	2.12	3.00	2.00	1.00	6.00	102.30
8009-015-041	10701 FOREST ST	34,900.27	0.80	2.00	2.00	1.00	5.00	85.25
8009-015-042 8009-015-043	10739 FOREST ST 10751 FOREST ST	32,927.00 41,586.73	0.76 0.95	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8009-015-047	NO SITUS AVAILABLE	39,208.36	0.90	0.00	0.00	0.00	1.00	17.05
8009-015-048 8009-020-008	10715 BLOOMFIELD AVE 10622 NORWALK BLVD	0.00 32,230.04	0.00 0.74	0.00 3.00	0.00 2.00	0.00 1.00	5.00 6.00	85.25 102.30
8009-020-009	10532 NORWALK BLVD	69,696.00	1.60	3.00	2.00	1.00	6.00	102.30
8009-020-011	12380 CLARK ST	312,325.20	7.17	2.00	2.00	1.00	5.00	85.25
8009-020-012 8009-020-013	NO SITUS AVAILABLE 10715 SPRINGDALE AVE	4,525.88 147,650.98	0.10 3.39	0.00 2.00	0.50 2.00	0.50 1.00	1.00 5.00	17.05 85.25
8009-020-014	10725 SPRINGDALE AVE	147,799.08	3.39	0.00	0.00	0.00	18.47	314.99
8009-020-015 8009-020-016	12303 FLORENCE AVE 12309 FLORENCE AVE	12,436.38 11,996.42	0.29 0.28	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8009-020-017	12319 FLORENCE AVE	11,996.42	0.28	3.00	2.00	1.00	6.00	102.30
8009-020-018	12325 FLORENCE AVE	11,996.42	0.28	3.00	2.00	1.00	6.00	102.30
8009-020-019 8009-020-020	12335 FLORENCE AVE 10747 SPRINGDALE AVE	12,636.76 13,847.72	0.29 0.32	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8009-020-021	10757 SPRINGDALE AVE	15,677.24	0.36	3.00	2.00	1.00	6.00	102.30
8009-020-023 8009-020-024	12251 FLORENCE AVE 12250 CLARK ST	394,218.00 257,875.20	9.05 5.92	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8009-022-001	10810 NORWALK BLVD	27,002.84	0.62	2.00	1.00	1.00	4.00	68.20
8009-022-005	10858 NORWALK BLVD	8,995.14	0.21	3.00	2.00	1.00	6.00	102.30
8009-022-008 8009-022-039	10918 NORWALK BLVD 10840 NORWALK BLVD	17,998.99 0.00	0.41 0.41	3.00 1.00	2.00 1.00	1.00 1.00	6.00 3.00	102.30 51.15
8009-022-040	10910 NORWALK BLVD	26,998.49	0.62	2.00	2.00	1.00	5.00	85.25
8009-022-046 8009-022-047	12222 FLORENCE AVE 12247 LAKELAND RD	201,247.20 109,858.32	4.62 2.52	0.00 2.00	0.00 2.00	0.00 1.00	25.16 5.00	428.90 85.25
8009-022-050	10950 NORWALK BLVD	45,302.40	1.04	2.00	2.00	1.00	5.00	85.25
8009-022-051	10924 NORWALK BLVD 12241 LAKELAND RD	0.00	0.79 1.83	2.00 3.00	2.00 2.00	2.00 1.00	6.00 6.00	102.30 102.30
8009-022-052 8009-022-060	10826 NORWALK BLVD	79,801.92 17,894.45	0.41	2.00	2.00	1.00	5.00	85.25
8009-022-061	10820 NORWALK BLVD	18,103.54	0.42	2.00	2.00	1.00	5.00	85.25
8009-022-062 8009-022-063	10850 NORWALK BLVD 12230 FLORENCE AVE	17,859.60 58,370.40	0.41 1.34	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8009-022-064	12234 FLORENCE AVE	70,567.20	1.62	2.00	2.00	1.00	5.00	85.25
8009-022-071 8009-022-076	NO SITUS AVAILABLE 12588 FLORENCE AVE	85,813.20 374,180.40	1.97 8.59	0.00 0.00	0.00 0.00	0.00 0.00	6.44 28.06	109.73 478.48
8009-022-070	12418 FLORENCE AVE	414,691.20	9.52	0.00	0.00	0.00	31.10	530.28
8009-022-078	12589 LAKELAND RD	353,271.60	8.11	0.00	0.00	0.00	26.50	451.74
8009-022-079 8009-022-080	12489 LAKELAND RD 12319 LAKELAND RD	554,518.80 615,067.20	12.73 14.12	0.00 0.00	0.00 0.00	0.00 0.00	41.59 46.13	709.09 786.51
8009-023-011	12111 LAKELAND RD	60,112.80	1.38	3.00	2.00	1.00	6.00	102.30
8009-023-016 8009-023-022	12060 FLORENCE AVE 10937 NORWALK BLVD	78,408.00 14,244.12	1.80 0.33	2.00 2.00	2.00 1.00	1.00 1.00	5.00 4.00	85.25 68.20
8009-023-023	10959 NORWALK BLVD	15,681.60	0.36	1.00	0.50	1.00	2.50	42.62
8009-023-027 8009-023-029	10845 NORWALK BLVD 11850 FLORENCE AVE	0.00 0.00	6.75 0.31	2.00 1.00	1.00 1.00	1.00 1.00	4.00 3.00	68.20 51.15
8009-023-035	12040 FLORENCE AVE	0.00	1.47	1.00	1.00	1.00	3.00	51.15
8009-023-037	10911 NORWALK BLVD	31,350.13	0.72	3.00	1.00	1.00	5.00	85.25
8009-023-040 8009-023-041	12046 FLORENCE AVE 12078 FLORENCE AVE	78,408.00 51,836.40	1.80 1.19	0.00 2.00	0.50 2.00	0.50 1.00	1.00 5.00	17.05 85.25
8009-025-007	10601 NORWALK BLVD	9,875.05	0.23	0.00	0.00	0.00	2.00	34.10
8009-025-010 8009-025-011	10620 PIONEER BLVD 10603 NORWALK BLVD	71,874.00 23,391.72	1.65 0.54	2.00 3.00	2.00 2.00	1.00 1.00	5.00 6.00	85.25 102.30
8009-025-020	12030 CLARK ST	32,670.00	0.75	2.00	2.00	1.00	5.00	85.25
8009-025-023	12075 CLARK ST UNIT 103 12113 CLARK ST	27,442.80	0.63	2.00	2.00	1.00	5.00	85.25
8009-025-024 8009-025-025	12113 CLARK ST	27,442.80 26,571.60	0.63 0.61	2.00 3.00	2.00 2.00	1.00 1.00	5.00 6.00	85.25 102.30
8009-025-028	12060 CLARK ST	35,714.84	0.82	3.00	2.00	1.00	6.00	102.30
8009-025-029 8009-025-030	12110 CLARK ST 12122 CLARK ST	22,999.68 24,833.56	0.53 0.57	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8009-025-031	10555 NORWALK BLVD	25,081.85	0.58	3.00	2.00	1.00	6.00	102.30
8009-025-034 8009-025-035	12000 CLARK ST 12055 CLARK ST	78,408.00 48,782.84	1.80 1.12	2.00 3.00	2.00 2.00	1.00 1.00	5.00 6.00	85.25 102.30
8009-025-036	10504 PIONEER BLVD	156,376.04	3.59	2.00	2.00	1.00	5.00	85.25
8009-025-037	10600 PIONEER BLVD	39,748.50	0.91	2.00	2.00	1.00	5.00	85.25
8009-025-038 8009-025-045	11821 FLORENCE AVE 10643 NORWALK BLVD	588,060.00 70,000.92	13.50 1.61	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8009-025-046	12075 FLORENCE AVE	43,516.44	1.00	3.00	2.00	1.00	6.00	102.30
8009-025-053 8009-025-054	12025 FLORENCE AVE 12045 FLORENCE AVE	93,654.00 186,872.40	2.15 4.29	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8009-025-054 8009-025-055	10707 FULTON WELLS AVE	93,174.84	4.29 2.14	2.00	2.00	1.00	5.00	85.25
8009-025-057	11947 FLORENCE AVE NO 1	90,604.80	2.08	2.00	2.00	1.00	5.00	85.25
8009-025-058 8009-025-059	11947 FLORENCE AVE 10513 HATHAWAY DR	121,968.00 146,361.60	2.80 3.36	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8009-025-060	10510 HATHAWAY DR	51,836.40	1.19	2.00	2.00	1.00	5.00	85.25
8009-025-061 8009-025-062	10546 HATHAWAY DR 10702 HATHAWAY DR	92,347.20 53,143.20	2.12 1.22	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
		00,110.20		2.00	2.00		0.00	00.20

D000000000000000000000000000000000000	Assessor's Parcel Number	Situs Address	Lot Sq. Ft.	County Acreage	People	Intensity	Security	Benefit Units	Charge
BODD SERVE 1101 LOSENCE AVE 5.00 3.00 1.00 3.00 1.00 3.00 1.00 3.00 0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
etablichter UNDS INTENDER 1972/200 2.4.6 2.00 2.80 1.00 5.00 85.00 BERDERGER UNDS MURAL RUO 117.01.00 2.00 2.00 2.00 1.00 5.00 85.00 BERDERGER UNDS MURAL RUO 117.01.00 2.00 2.00 2.00 1.00 5.00 85.00 BERDERGER UNDS MURAL RUO 117.01.00 2.00 2.00 1.00 1.00 2.00									
BEESE CORD 1932 NORMAL BLOD HELGENC 203 2.00 1.00 </td <td>8009-025-067</td> <td>10623 FULTON WELLS AVE</td> <td>106,722.00</td> <td>2.45</td> <td>2.00</td> <td>2.00</td> <td>1.00</td> <td>5.00</td> <td>85.25</td>	8009-025-067	10623 FULTON WELLS AVE	106,722.00	2.45	2.00	2.00	1.00	5.00	85.25
Interest North Network BLAD 11.1.2.1.2. 2.10 1.00 L.00 L.00 <thl.00< th=""> L.00 L.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<></thl.00<>									
accessential 1100 TELEBRAH RD 0.00 0.71 100	8009-025-071	10747 NORWALK BLVD	111,513.60	2.56	2.00	2.00	1.00	5.00	85.25
accurate 11000 Filed Set 100 200 100 200 100 200 100 100									
000000000000000000000000000000000000		11900 TELEGRAPH RD	10,049.29		1.00	0.50	1.00	2.50	42.62
abs/sec202 1503 Definition Definition <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
BISS DE CED 1946 DPCEED RUD 23.28.86 0.44 0.00 <th0.00< th=""> <th0.00< <="" td=""><td></td><td>10330 PIONEER BLVD</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th0.00<></th0.00<>		10330 PIONEER BLVD							
BODE GOODE NUMBER PONESTER LUD 23.31.32 0.01 0.02 0.02 0.03									
0000-00000 11000 PONETR BLVD 22.337.37 0.51 0.50 0.00 0.50 5.50 0000-00000 11001 SIGUARDEON 120.37 0.00 0.00 0.00 0.50 6.53 0000-00000 11001 SIGUARDEON 120.30 2.55 0.00 0.00 1.00 SIGUARDEON 0011-001-000 11001 SIGUARDEON 120.30 2.55 0.00 0.00 1.00 6.66 120.30 0011-001-000 11000 GEENLALA MAR 20.017.40 0.46 3.60 2.00 1.00 6.66 120.30 0011-001-000 GEENLALA MAR 20.017.40 0.46 3.60 2.00 1.00 6.66 120.30 0011-001-000 GEENLALA MAR 20.017.40 0.46 2.00 1.00 6.66 120.30 0011-001-000 GEENLALA MAR 2.007.40 0.46 2.00 1.00 6.66 120.30 0011-001-000 GEENLALA MAR 2.000.40 0.00 1.00									
0050-02600 1064 PINEER BLUD 34.67376 0.80 0.00 0.00 5.00 6.00									
BIDLEDERDER NO. STILS AVALABLE 129,502.00 2.98 0.00 0.00 1.00 1.02.30 BIDLEDERDER NO.01 SOLANCER AVE 120,30 4.00 120,30 4.00 120,30 BIDLEDERDER NO.01 SOLANCER AVE 20,37,50 4.40 3.00 2.00 1.00 4.00 120,30 BIDLEDERDER NO.01 SOLANCER AVE 20,327,50 4.40 3.00 2.00 1.00 4.00 120,30 BIDLEDERDER NO.00 GREENLER AVE 20,328,90 4.41 2.00 1.00 4.00 163,35 BIDLEDERDER AVE 20,378,90 4.42 2.00 1.00 4.00 163,35 BIDLEDERDER AVE 20,378,90 4.43 3.00 2.00 1.00 4.00 163,35 BIDLEDERAR AVE 12,37,79 4.33 3.00 2.00 1.00 4.00 172,35 BIDLEDERAR AVE 12,37,79 4.33 3.00 2.00 1.00 1.00 172,35 1.00									
0011071022 1001 BCHMAREN AVE 10220 BF Constraint 1022 BF Constrain									
eht = 00-034 1002 BCHAMMER AVE 36154.00 0.63 3.00 2.00 1.00 6.00 123.00 B01 = 00-038 1000 REMINERA AVE 20.07160 0.64 3.00 2.00 1.00 6.00 123.00 B01 = 00-038 1000 REMINERA AVE 20.0288 0.64 2.00 1.00 6.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
001-00-07 1000 00ENLEAF AVE 33.009.60 0.78 3.00 2.00 1.00 6.00 102.3 001-00-03 1000 00ENLEAF AVE 35.686.0 0.91 2.00 1.00 6.00 102.3 001-00-043 1000 STEMLEAF AVE 35.686.0 0.91 2.00 1.00 6.00 102.3 001-00-046 1001 STEMLEAF AVE 14.805.44 3.00 2.00 1.00 6.00 102.3 001-00-046 1010 STEMLEAF AVE 14.805.44 3.00 2.00 1.00 6.00 102.3 001-00-046 1010 STEMLEAF AVE 1.5763.67 0.30 0.00 0.50 1.00 6.00 1.00			36,154.80						
011010/028 TEDS LGS NETCS FD 35.774.89 0.81 3.00 2.00 1.00 6.00 12.32 011101/024 11010 SHCMAMER AVE 14.800.44 0.34 3.00 2.00 1.00 6.00 102.35 011101/0244 11010 SHCMAMER AVE 14.800.44 0.34 3.00 2.00 1.00 6.00 102.35 011101/0244 11010 SHCMAMER AVE 14.800.44 0.34 3.00 2.00 1.00 6.00 102.35 011101/0244 11010 SHCMAMER AVE 1.207.67 6.21 0.00 0.50 0.50 0.00 1.00 6.00 10.33 011101/0247 1100 SHCMAMER AVE 1.208.87 0.41 0.30 2.00 1.00 6.00 1.00									
eht-10-1043 1000 GREENLEAF AVE 98.69.00 0.91 2.00 1.00 6.00 18.25 911-10-104 1000 GREENLEAF AVE 1.400.64 0.01 2.00 1.00 6.00 18.25 911-10-104 1000 GREENLEAF AVE 1.212.75 0.28 3.00 2.00 1.00 6.00 16.25 911-10-104 1000 GREENLEAF AVE 1.212.75 0.34 3.00 2.00 1.00 6.00 1.00	8011-001-038	12930 LOS NIETOS RD	35,274.89	0.81	3.00	2.00	1.00	6.00	102.30
ebit-00-044 1001 SheDEMAKER AVE 14,800.64 0.34 3.00 2.00 1.00 6.00 102.30 801-00-144 1010 GREEMAKER AVE 12,27,5 0.34 3.00 2.00 1.00 6.00 102.30 801-00-144 1010 GREEMAKER AVE 12,27,5 0.34 3.00 2.00 1.00 6.00 102.30 801-00-146 1010 SHEEMAKER AVE 17,27,5 0.34 3.00 2.00 1.00 6.00 102.30 801-00-1620 10005 SHEEMAKER AVE 17,25,80 0.41 3.00 2.00 0.50 0.50 1.00 110.33 801-00-021 10005 SHEEMAKER 17,35 1000 0.50 0.50 1.00 117.65 801-00-021 10005 SHEEMAKER 13,377.85 0.00 0.50 0.50 1.00 117.65 801-00-021 1000 SHEMAKER 13,377.85 0.00 0.50 0.50 1.00 117.65 <									
obti-01-047 10100 GREENLEAF AVE 2017.99 0.46 2.00 1.00 5.00 165.25 0011-010-00 10100 SIDE 2017.97 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
e011-01-046 th110 GREENLEA AVALE 12,12,75 0.28 5.00 2.00 1.00 6.00 117,05 0011-001-01 th102 SMDEMAKER AVE T1,67,57,77 0.34 3.00 2.00 1.00 6.00 1003 0011-001-05 th023 SMDEMAKER AVE 52,785,58 1.21 2.00 2.00 1.00 6.00 1.00 0011-001-05 th033 AVE 52,785,58 1.00 0.50 0.50 1.00									
e011-01-049 NO SITUS AVALABLE 16 78.87 0.39 0.00 0.50 0.50 1.00 1.00 8011-001-06 1000 SICEALMERA AVE 1.7 088.80 1.2 2.00 1.00 6.00 1023 8011-001-06 10021 OREENLEA AVE 1.57.84 0.23 0.00 0.55 1.00 1.00 8011-0021-01 NO SITUS AVALABLE 1.15.84 0.73 0.00 0.50 0.55 1.00 1.70 8011-0021-01 10051 ROMANDEL AVE 3.128.56 0.73 0.00 0.50 0.50 1.00 1.70 8011-0022-01 NO SITUS AVALABLE 1.77.765 0.02 0.50 0.50 1.00 1.70 8011-0022-01 NO SITUS AVALABLE 1.77.7765 0.02 0.50 0.50 1.00 1.70 8011-002-01 NO SITUS AVALABLE 1.77.7765 0.20 0.20 0.50 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00									
e811-01-05 10125 SNOEMACE AVE 14.75.77 0.34 0.30 2.00 1.00 6.00 102.30 8011-001-05 1002 STERS AVALABLE 10.15.84 0.23 0.00 0.50 0.50 1.00 1.00 5.00 1.00 5.00 1.00	8011-001-049	NO SITUS AVAILABLE	16,783.67			0.50			
ebit-01-02 121 2.00 1.00 5.00 8.82 ebit-01-02 NO STUS AVALABLE 13.88.71 0.23 0.00 0.56 0.56 1.00 17.05 801-02-02 MO STUS AVALABLE 13.88.71 0.23 0.00 0.56 0.56 1.00 17.05 801-02-02-04 MO STUS AVALABLE 13.72.81 0.00 0.56 0.50 1.00 17.05 801-02-02-04 MO STUS AVALABLE 13.72.28 0.00 0.50 0.50 1.00 17.05 801-02-02-01 MO STUS AVALABLE 47.32.72.83 1.00 0.00 0.50 0.50 1.00 17.05 801-00-423 1205 TUS AVALABLE 47.92.02.93 1.10 0.00 0.50 0.50 1.0									
B611-002-011 NO. STUS AVALABLE 31.286.671 D.7.3 D.00 D.50 D.50 1.00 17.05 B011-002-013 NO. STUS AVALABLE 9.117.11 D.21 D.00 D.50 D.50 1.00 T7.05 B011-002-014 NO. STUS AVALABLE 9.117.11 D.21 D.00 D.50 D.50 1.00 T7.05 B011-002-016 NO. STUS AVALABLE 1.137.22 D.01 D.00 D.50 D.50 1.00 T7.05 B011-002-012 NO. STUS AVALABLE 1.148.86 D.27 D.00 D.50 D.50 1.00 T.00 B011-004-023 NO. STUS AVALABLE 1.148.86 D.27 D.00 D.50 D.50 D.00	8011-001-052	10226 GREENLEAF AVE	52,768.58	1.21	2.00	2.00	1.00	5.00	85.25
6811-002-012 10051 ROMANDELAVE 31.285.66 0.72 0.00 0.50 0.50 1.00 17.05 8011-002-014 NO <situs avalable<="" td=""> 3.778.65 0.01 0.03 0.50 1.00 17.05 8011-002-017 10051 ROMANDELAVE 177.65 0.01 0.03 0.50 1.00 17.05 8011-002-022 NO<situs avalable<="" td=""> 11.858.61 0.27 0.00 0.50 0.50 1.00 17.05 8011-004-030 10015 GREENLEAF-AVE 88.858.60 0.24 2.00 1.00 5.00 85.25 8011-004-035 10305 FREENMA AVE 2.528.91 0.60 2.00 1.00 5.00 85.25 8011-004-035 10305 FREENMA AVE 2.248.51 0.61 2.00 1.00 5.00 85.25 8011-004-037 10321 GREENLEAF-AVE 2.248.51 0.61 2.00 1.00 5.00 85.25 8011-004-047 10321 GREENLEAF-AVE 2.248.51</situs></situs>									
B011-002-014 NO SITUS AVALABLE 3,776.65 0.09 0.00 0.50 0.50 1.00 17.05 B011-002-013 NO SITUS AVALABLE 13,377.65 0.00 0.50 0.50 1.00 17.05 B011-002-013 NO SITUS AVALABLE 11,356.0 0.77 0.00 0.50 0.50 1.00 17.05 B011-004-031 NO SITUS AVALABLE 44,790.238 1.10 0.00 0.50 0.50 1.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 85.28 10.10 10.00 85.28 10.10 10.00 85.28 10.10 10.00 85.28 10.10 10.00 85.28 10.10 10.00 85.28 10.10 10.00 85.28 10.10 10.00 85.28 10.10 10.00 85.28 10.10 10.00 85.28 10.10 10.00 85.28 10.10 10.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
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8811-022-018 10051 ROMANDEL AVE 174,240.00 4.00 0.00 0.50 0.50 1.00 17.05 8011-022-023 NO STUS AVALLARF AVE 18,883,59 2.04 2.00 0.00 6.00 180.00 8011-024-030 10015 GREEDALFF AVE 18,883,59 0.83 3.00 0.00 1.00 6.00 110.239 8011-024-033 12262 TELEGRAPH RD 38,383,89 0.83 3.00 2.00 1.00 6.00 182.35 8011-024-035 10306 FREEMAN AVE 22,522.91 0.00 2.00 1.00 5.00 85.25 8011-024-037 10321 GREENLEFA AVE 22,185.11 0.01 2.00 1.00 5.00 85.25 8011-024-034 10325 GREENLEFA AVE 22,185.11 0.20 2.00 1.00 5.00 85.25 8011-024-040 10204 FREEMAN AVE 23,367.52 0.77 2.00 1.00 5.00 85.25 8011-024-0404 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
6011-004-030 10015 GREENLEAF AVE 88,853.69 2.04 2.00 2.00 1.00 5.00 82.50 8011-004-032 12915 TELGGRAPH RD 36,635.89 0.83 3.00 2.00 1.00 6.00 102.30 8011-004-032 12915 TELGGRAPH RD 36,635.89 0.83 3.00 2.00 1.00 6.00 102.30 8011-004-035 10308 FREEMLAR AVE 25,255.91 0.85 2.00 2.00 1.00 5.00 86.25 8011-004-036 10321 GREEMLEAF AVE 25,857.80 0.82 2.00 2.00 1.00 5.00 86.25 8011-004-01 10225 GREEMLEAF AVE 23,657.52 0.77 2.00 2.00 1.00 5.00 86.25 8011-004-04 10215 GREEMLEAF AVE 23,657.52 0.77 2.00 2.00 1.00 5.00 86.25 8011-004-046 10015 GREEMLEAF AVE 23,654.57 0.77 2.00 1.00 6.00 <td>8011-002-018</td> <td>10051 ROMANDEL AVE</td> <td>174,240.00</td> <td>4.00</td> <td>0.00</td> <td>0.50</td> <td>0.50</td> <td>1.00</td> <td>17.05</td>	8011-002-018	10051 ROMANDEL AVE	174,240.00	4.00	0.00	0.50	0.50	1.00	17.05
8011 ON SITUS AVAILABLE 47,802.83 1.10 0.00 0.50 0.50 1.00 17.05 8011 0404-033 12292 TELEGRAPH RD 35,635.89 0.83 3.00 2.00 1.00 6.00 102.30 8011-004-033 1000 FREEMAN AVE 25,225.91 0.00 2.00 1.00 5.00 85.25 8011-004-037 1002.1 GREEMEAP AVE 25,397.81 0.41 2.00 1.00 5.00 85.25 8011-004-039 1022.5 GREEMEAP AVE 22,815.11 0.51 2.00 1.00 5.00 85.25 8011-004-01 10255 GREEMEAP AVE 2.8547.97 0.61 2.00 1.00 5.00 85.25 8011-004-041 10244 FREEMAN AVE 2.8647.52 0.77 2.00 1.00 5.00 85.25 8011-004-041 1020 FREEMAN AVE 2.8667.52 0.83 2.00 1.00 5.00 85.25 8011-004-040 101014 FREEMAN AVE <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
8011-004-03 12229 TELEGRAPH RD 36,363,89 0.83 3.00 2.00 1.00 6.00 10230 8011-004-036 10306 FREEMAN AVE 25,520 PI 0.00 2.00 1.00 5.00 852.5 8011-004-036 10321 GREENLEAF AVE 35,398 B 0.81 2.00 2.00 1.00 5.00 852.5 8011-004-038 10321 GREENLEAF AVE 35,697.80 0.61 2.00 2.00 1.00 5.00 852.5 8011-004-043 10321 GREENLEAF AVE 35,667.52 0.77 2.00 2.00 1.00 5.00 852.5 8011-004-043 NO <situs avallable<="" td=""> 20,015.82 0.46 0.00 0.50 1.50 852.5 8011-004-044 10103 GREEMLEAF AVE 32,7565.5 0.63 2.00 1.00 5.00 852.5 8011-004-04 1014 FREEMAN AVE 30,605.10 0.30 2.00 1.00 6.00 1102.3 8011-004-60 1010</situs>	8011-004-031	NO SITUS AVAILABLE	47,902.93	1.10	0.00	0.50	0.50	1.00	17.05
8011-004-035 10306 FREEMAN AVE 25,826,91 0.60 2.00 2.00 1.00 5.00 85.25 8011-004-037 10321 GREENLEAF AVE 21,863.86 0.21 2.00 1.00 5.00 85.25 8011-004-039 10225 GREENLEAF AVE 22,8611 0.61 2.00 2.00 1.00 5.00 85.25 8011-004-049 10225 GREENLEAF AVE 23,847.50 0.62 2.00 2.00 1.00 5.00 85.25 8011-004-040 10224 GREENLEAF AVE 23,867.52 0.62 2.00 2.00 1.00 5.00 85.25 8011-004-044 10234 FREEMAN AVE 23,867.52 0.63 2.00 2.00 1.00 5.00 85.25 8011-004-044 10234 FREEMAN AVE 24,795.73 0.80 2.00 2.00 1.00 5.00 85.25 8011-004-044 10014 FREEMAN AVE 0.00 0.30 2.00 2.00 1.00 1.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
8011-000-037 10321 GREENLEAF AVE 35,139.85 0.81 2.00 2.00 1.00 5.00 8525 8011-000-039 10225 GREENLEAF AVE 23,587.80 0.82 2.00 1.00 5.00 8525 8011-000-049 10225 GREENLEAF AVE 23,667.52 0.77 2.00 2.00 1.00 5.00 8525 8011-000-041 10244 FREEMAN AVE 23,667.52 0.77 2.00 2.00 1.00 5.00 8525 8011-000-044 1003 SREEMLEAF AVE 22,694.13 0.62 2.00 2.00 1.00 1.00 1.01 1.75 8011-000-044 1003 SREEMLEAF AVE 22,695.55 0.63 2.00 1.00 6.00 102.30 8011-000-050 10144 FREEMAN AVE 38,685.59 0.83 2.00 1.00 6.00 102.30 8011-000-051 10105 GREENLEAF AVE 38,085.71 1.13 2.00 1.00 6.00 102.30					2.00	2.00			
8011-004-088 10221 GREENLEAF AVE 22,185,11 0.51 2.00 2.00 1.00 5.00 8525 8011-004-089 102250 FREEMAN AVE 23,6514,97 0.61 2.00 1.00 5.00 8525 8011-004-041 10244 FREEMAN AVE 23,657,52 0.77 2.00 2.00 1.00 5.00 8525 8011-004-042 NO STUS AVALLABLE 20,01582 0.46 0.00 0.50 8525 8011-004-044 1023 FREEMAN AVE 23,795,73 0.80 2.00 2.00 1.00 5.00 8525 8011-004-044 1023 FREEMAN AVE 23,795,73 0.80 2.00 2.00 1.00 6.00 102,230 8011-004-051 1006 GREEMAEA AVE 24,863,80 0.83 3.00 2.00 1.00 6.00 102,230 8011-004-051 1005 GREEMAEA AVE 44,9331,70 1.13 3.00 2.00 1.00 6.00 102,30 8011-004-051 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
8011-004-040 10226 FREEMAN AVE 26,514.97 0.61 2.00 1.00 5.00 8525 8011-004-042 10215 GREENLEAF AVE 28,994.13 0.62 2.00 2.00 1.00 5.00 8525 8011-004-044 10236 FREEMAN AVE 28,994.13 0.62 2.00 1.00 5.00 8525 8011-004-044 10236 FREEMAN AVE 34,796.73 0.80 2.00 1.00 5.00 8525 8011-004-046 10103 GREENLEAF AVE 38,885.9 0.83 2.00 2.00 1.00 6.00 1023.0 8011-004-050 10144 FREEMAN AVE 38,085.10 0.33 2.00 1.00 6.00 1023.0 8011-004-052 10105 GREENLEAF AVE 48,146.87 1.11 3.00 2.00 1.00 6.00 1023.0 8011-004-054 10005 GREENLEAF AVE 48,146.87 1.11 3.00 2.00 1.00 5.00 8525 8011-004-054									
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8011-004-051 10065 GREENLEAF AVE 36,085,10 0.83 3.00 2.00 1.00 6.00 102,30 8011-004-052 10122 FREEMAN AVE 48,146,87 1.11 3.00 2.00 1.00 6.00 102,30 8011-004-053 10036 FREEMAN AVE 48,146,87 1.04 3.00 2.00 1.00 6.00 102,30 8011-004-055 NO SITUS AVALABLE 14,466,77 0.33 0.00 0.50 0.50 1.00 5.00 8525 8011-004-056 10020 FREEMAN AVE 38,158,56 0.88 2.00 2.00 1.00 5.00 8525 8011-004-057 10025 GREENLEAF AVE 23,653,08 0.54 0.00 0.50 0.50 1.00 7.00 5.00 8525 8011-004-059 10115 GREENLEAF AVE 23,653,08 0.47 2.00 2.00 1.00 5.00 8525 8011-004-063 19220 FREEMAN AVE 74,487,60 1.71 2.00									
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8011-004-060 10125 GREENLEAF AVE 20603.88 0.47 2.00 2.00 1.00 5.00 85.25 8011-004-063 990 FREEMAN AVE 74.487.60 1.71 2.00 2.00 1.00 5.00 85.25 8011-004-064 NO <situs available<="" td=""> 34.787.02 0.80 0.00 0.50 0.50 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 3.00 51.15 8011-005-001 12956 LOS NIETOS RD 70,588.98 1.62 3.00 2.00 1.00 6.00 102.30 8011-005-002 13014 LOS NIETOS RD 30.492.00 0.70 3.00 2.00 1.00 6.00 102.30 8011-005-005 10142 SHOEMAKER AVE 46.373.98 1.06 3.00 2.00 1.00 6.00 102.30 8011-005-013 13047 TELEGRAPH RD 0.00 0.93 0.00 0.50 0.50 1.00 1.00 1.00 1.00 1.00<td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></situs>									
8011-004-063 9920 FREEMAN AVE 74,487,60 1.71 2.00 2.00 1.00 5.00 8525 8011-004-064 NO SITUS AVALLABLE 34,787.02 0.80 0.00 0.50 0.50 1.00 17.05 8011-004-065 12949 FELEGRAPH RD 0.00 0.87 1.00 1.00 6.00 102.30 8011-005-001 12956 LOS NIETOS RD 70,588.98 1.62 3.00 2.00 1.00 6.00 102.30 8011-005-005 10114 SHOEMAKER AVE 84,502.04 1.94 2.00 1.00 6.00 102.30 8011-005-006 10142 SHOEMAKER AVE 86,586.04 0.84 3.00 2.00 1.00 6.00 102.30 8011-005-011 10144 SHOEMAKER AVE 66,489.98 1.53 3.00 2.00 1.00 6.00 102.30 8011-005-015 13028 LOS NIETOS RD 16,112.44 0.37 2.00 2.00 1.00 6.00 102.30 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
8011-004-065 12449 TELEGRAPH RD 0.00 0.87 1.00 1.00 1.00 3.00 51.15 8011-005-001 12956 LOS NIETOS RD 70,588.98 1.62 3.00 2.00 1.00 6.00 102.30 8011-005-002 1014 LOS NIETOS RD 30,492.00 0.70 3.00 2.00 1.00 6.00 102.30 8011-005-005 1014 SHOEMAKER AVE 84,502.04 1.94 2.00 2.00 1.00 6.00 102.30 8011-005-007 10134 SHOEMAKER AVE 36,586.04 0.84 3.00 2.00 1.00 6.00 102.30 8011-005-011 10144 SHOEMAKER AVE 66,489.98 1.53 3.00 2.00 1.00 6.00 102.30 8011-005-013 13007 TELEGRAPH RD 0.00 0.93 0.00 0.50 0.50 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	8011-004-063	9920 FREEMAN AVE	74,487.60	1.71	2.00	2.00	1.00	5.00	85.25
8011-005-001 12956 LOS NIETOS RD 70,588.98 1.62 3.00 2.00 1.00 6.00 102.30 8011-005-002 13014 LOS NIETOS RD 30,492.00 0.70 3.00 2.00 1.00 6.00 102.30 8011-005-005 10114 SHOEMAKER AVE 84,502.04 1.94 2.00 2.00 1.00 6.00 102.30 8011-005-006 10142 SHOEMAKER AVE 84,502.04 1.94 2.00 2.00 1.00 6.00 102.30 8011-005-017 10144 SHOEMAKER AVE 66,489.98 1.53 3.00 2.00 1.00 6.00 102.30 8011-005-011 10144 SHOEMAKER AVE 66,49.98 1.53 3.00 2.00 1.00 6.00 102.30 8011-005-015 13028 LOS NIETOS RD 16,112.84 0.37 2.00 2.00 1.00 6.00 102.30 8011-005-016 13036 LOS NIETOS RD 21,518.64 0.49 3.00 2.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>									
8011-005-005 10114 SHOEMAKER AVE 84,502.04 1.94 2.00 2.00 1.00 5.00 85.25 8011-005-006 10142 SHOEMAKER AVE 46,373.98 1.06 3.00 2.00 1.00 6.00 102.30 8011-005-007 10134 SHOEMAKER AVE 36,586.04 0.84 3.00 2.00 1.00 6.00 102.30 8011-005-011 10144 SHOEMAKER AVE 66,489.98 1.53 3.00 2.00 1.00 6.00 102.30 8011-005-013 13007 TELEGRAPH RD 0.00 0.93 0.00 0.50 0.50 1.00 17.05 8011-005-015 13028 LOS NIETOS RD 16,112.84 0.37 2.00 2.00 1.00 6.00 102.30 8011-005-018 13040 LOS NIETOS RD APT 000A 12,819.71 0.29 3.00 2.00 1.00 6.00 102.30 8011-005-018 13031 TELEGRAPH RD 61,985.88 1.42 2.00 2.00 <t< td=""><td></td><td>12956 LOS NIETOS RD</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		12956 LOS NIETOS RD							
8011-005-006 10142 SHOEMAKER AVE 46,373,98 1.06 3.00 2.00 1.00 6.00 102.30 8011-005-007 1014 SHOEMAKER AVE 36,586.04 0.84 3.00 2.00 1.00 6.00 102.30 8011-005-011 10144 SHOEMAKER AVE 66,489.98 1.53 3.00 2.00 1.00 6.00 102.30 8011-005-013 1307 TELEGRAPH RD 0.00 0.93 0.00 0.50 0.50 1.00 1.00 17.05 8011-005-016 13038 LOS NIETOS RD 16,112.84 0.37 2.00 2.00 2.00 6.00 102.30 8011-005-016 13038 LOS NIETOS RD 21,518.64 0.49 3.00 2.00 1.00 6.00 102.30 8011-005-018 13040 LOS NIETOS RD APT 000A 12,819.71 0.29 3.00 2.00 1.00 5.00 85.25 8011-005-013 1303 TELEGRAPH RD 61,985.88 1.42 2.00 2									
8011-005-011 10144 SHOEMAKER AVE 66,489.98 1.53 3.00 2.00 1.00 6.00 102.30 8011-005-013 13007 TELEGRAPH RD 0.00 0.93 0.00 0.50 0.50 1.00 17.05 8011-005-015 13028 LOS NIETOS RD 16,112.84 0.37 2.00 2.00 6.00 102.30 8011-005-016 13036 LOS NIETOS RD 21,518.64 0.49 3.00 2.00 1.00 6.00 102.30 8011-005-018 13040 LOS NIETOS RD APT 000A 12,819.71 0.29 3.00 2.00 1.00 6.00 102.30 8011-005-018 13031 TELEGRAPH RD 61,985.88 1.42 2.00 2.00 1.00 5.00 85.25 8011-005-024 13049 TELEGRAPH RD 61,985.88 1.42 2.00 2.00 1.00 5.00 85.25 8011-005-025 13157 TELEGRAPH RD 0.00 0.45 3.00 1.00 1.00 5.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
8011-005-013 13007 TELEGRAPH RD 0.00 0.93 0.00 0.50 0.50 1.00 17.05 8011-005-015 13028 LOS NIETOS RD 16,112.84 0.37 2.00 2.00 2.00 6.00 102.30 8011-005-016 13038 LOS NIETOS RD 21,518.64 0.49 3.00 2.00 1.00 6.00 102.30 8011-005-018 13040 LOS NIETOS RD APT 000A 12,819.71 0.29 3.00 2.00 1.00 6.00 102.30 8011-005-018 NO STUS AVAILABLE 4,991.98 0.11 1.00 0.50 1.00 2.50 42.62 8011-005-023 1301 TELEGRAPH RD 61,985.88 1.42 2.00 2.00 1.00 5.00 85.25 8011-005-024 13049 TELEGRAPH RD 61,741.94 1.42 2.00 1.00 5.00 85.25 8011-005-031 1315 TELEGRAPH RD 0.00 0.45 3.00 1.00 5.00 85.25									
8011-005-015 13028 LOS NIETOS RD 16,112.84 0.37 2.00 2.00 2.00 6.00 102.30 8011-005-016 13036 LOS NIETOS RD 21,518.64 0.49 3.00 2.00 1.00 6.00 102.30 8011-005-018 13040 LOS NIETOS RD APT 000A 12,819.71 0.29 3.00 2.00 1.00 6.00 102.30 8011-005-019 NO SITUS AVAILABLE 4,991.98 0.11 1.00 0.50 1.00 5.00 85.25 8011-005-024 13031 TELEGRAPH RD 61,741.94 1.42 2.00 2.00 1.00 5.00 85.25 8011-005-024 13047 TELEGRAPH RD 0.00 0.45 3.00 1.00 1.00 5.00 85.25 8011-005-025 13157 TELEGRAPH RD 74,052.00 1.70 2.00 2.00 1.00 5.00 85.25 8011-005-031 10205 PAINTER AVE 64,468.80 1.48 2.00 2.00 1.00									
8011-005-018 13040 LOS NIETOS RD APT 000A 12,819.71 0.29 3.00 2.00 1.00 6.00 102.30 8011-005-019 NO SITUS AVAILABLE 4,991.98 0.11 1.00 0.50 1.00 2.50 42.62 8011-005-023 13031 TELEGRAPH RD 61,985.88 1.42 2.00 2.00 1.00 5.00 85.25 8011-005-024 13040 TELEGRAPH RD 61,741.94 1.42 2.00 2.00 1.00 5.00 85.25 8011-005-025 13157 TELEGRAPH RD 0.00 0.45 3.00 1.00 1.00 5.00 85.25 8011-005-030 13157 TELEGRAPH RD 74,052.00 1.70 2.00 1.00 5.00 85.25 8011-005-031 10205 PAINTER AVE 266,686.40 5.89 2.00 2.00 1.00 5.00 85.25 8011-005-032 10235 PAINTER AVE 64,468.80 1.48 2.00 2.00 1.00 5.00 85.2	8011-005-015	13028 LOS NIETOS RD	16,112.84	0.37	2.00	2.00	2.00	6.00	102.30
8011-005-019 NO SITUS AVAILABLE 4,991.98 0.11 1.00 0.50 1.00 2.50 42.62 8011-005-023 13031 TELEGRAPH RD 61,985.88 1.42 2.00 2.00 1.00 5.00 85.25 8011-005-024 13049 TELEGRAPH RD 61,741.94 1.42 2.00 2.00 1.00 5.00 85.25 8011-005-025 13157 TELEGRAPH RD 0.00 0.45 3.00 1.00 1.00 5.00 85.25 8011-005-030 1315 TELEGRAPH RD 74,052.00 1.70 2.00 2.00 1.00 5.00 85.25 8011-005-031 10205 PAINTER AVE 256,568.40 5.89 2.00 2.00 1.00 5.00 85.25 8011-005-032 10235 PAINTER AVE 64,468.80 1.48 2.00 2.00 1.00 5.00 85.25 8011-005-033 10329 PAINTER AVE 64,468.80 1.48 2.00 2.00 1.00 5.00									
8011-005-024 13049 TELEGRAPH RD 61,741.94 1.42 2.00 2.00 1.00 5.00 85.25 8011-005-025 13157 TELEGRAPH RD 0.00 0.45 3.00 1.00 1.00 5.00 85.25 8011-005-025 13157 TELEGRAPH RD 74,052.00 1.70 2.00 2.00 1.00 5.00 85.25 8011-005-031 10205 PAINTER AVE 256,568.40 5.89 2.00 2.00 1.00 5.00 85.25 8011-005-032 10235 PAINTER AVE 64,468.80 1.48 2.00 2.00 1.00 5.00 85.25 8011-005-033 10329 PAINTER AVE 64,468.80 1.48 2.00 2.00 1.00 5.00 85.25 8011-005-034 10329 PAINTER AVE 84,506.40 1.94 0.00 0.00 0.00 1.00 1.00 17.05 8011-005-034 10330 GREENLEAF AVE 84,506.40 1.94 0.00 0.00 <t< td=""><td>8011-005-019</td><td>NO SITUS AVAILABLE</td><td>4,991.98</td><td>0.11</td><td>1.00</td><td>0.50</td><td>1.00</td><td>2.50</td><td>42.62</td></t<>	8011-005-019	NO SITUS AVAILABLE	4,991.98	0.11	1.00	0.50	1.00	2.50	42.62
8011-005-025 13157 TELEGRAPH RD 0.00 0.45 3.00 1.00 1.00 5.00 85.25 8011-005-030 1315 TELEGRAPH RD 74,052.00 1.70 2.00 2.00 1.00 5.00 85.25 8011-005-031 10205 PAINTER AVE 266,568.40 5.89 2.00 2.00 1.00 5.00 85.25 8011-005-032 10235 PAINTER AVE 64,468.80 1.48 2.00 2.00 1.00 5.00 85.25 8011-005-033 10329 PAINTER AVE 64,468.80 1.48 2.00 2.00 1.00 5.00 85.25 8011-005-034 1030 GREENLEAF AVE 84,506.40 1.94 0.00 0.00 0.00 1.00 1.00 17.05 8011-005-031 1030 GREENLEAF AVE 84,506.40 1.94 0.00 0.00 0.00 1.00 1.00 17.05 8011-006-011 10320 PAINTER AVE 0.00 0.63 3.00 1.00<									
8011-005-030 13115 TELEGRAPH RD 74,052.00 1.70 2.00 2.00 1.00 5.00 85.25 8011-005-031 1025 PAINTER AVE 256,568.40 5.89 2.00 2.00 1.00 5.00 85.25 8011-005-032 10235 PAINTER AVE 64,468.80 1.48 2.00 2.00 1.00 5.00 85.25 8011-005-032 10329 PAINTER AVE 64,468.80 1.48 2.00 2.00 1.00 5.00 85.25 8011-005-033 10329 PAINTER AVE 76,230.00 1.75 2.00 2.00 1.00 5.00 85.25 8011-005-034 1030 GRENLEAF AVE 84,506.40 1.94 0.00 0.00 0.00 1.00 1.00 17.05 8011-005-011 10320 PAINTER AVE 0.00 0.63 3.00 1.00 5.00 85.25									
8011-005-032 10235 PAINTER AVE 64,468.80 1.48 2.00 2.00 1.00 5.00 85.25 8011-005-033 10329 PAINTER AVE 76,230.00 1.75 2.00 2.00 1.00 5.00 85.25 8011-005-034 10330 GREENLEAF AVE 84,506.40 1.94 0.00 0.00 0.00 1.00 17.05 8011-006-001 10320 PAINTER AVE 0.00 0.63 3.00 1.00 5.00 85.25	8011-005-030	13115 TELEGRAPH RD	74,052.00	1.70	2.00	2.00	1.00	5.00	85.25
8011-005-033 10329 PAINTER AVE 76,230.00 1.75 2.00 2.00 1.00 5.00 85,25 8011-005-034 1030 GREENLEAF AVE 84,506.40 1.94 0.00 0.00 0.00 1.00 17.05 8011-006-001 10320 PAINTER AVE 0.00 0.63 3.00 1.00 1.00 85.25									
8011-006-001 10320 PAINTERAVE 0.00 0.63 3.00 1.00 1.00 5.00 85.25	8011-005-033	10329 PAINTER AVE	76,230.00	1.75	2.00	2.00	1.00	5.00	85.25

Assessor's Parcel Number	Situs Address	Lot Sq. Ft.	County Acreage	People	Intensity	Security	Benefit Units	Charge
8011-006-016 8011-006-017	13245 TELEGRAPH RD 13225 TELEGRAPH RD	0.00 0.00	0.99 0.86	2.00 3.00	2.00 1.00	2.00 1.00	6.00 5.00	102.30 85.25
8011-006-018	NO SITUS AVAILABLE	17,419.64	0.40	1.00	0.50	1.00	2.50	42.62
8011-006-019 8011-007-013	13203 TELEGRAPH RD 10207 FREEMAN AVE	16,422.12 21,335.69	0.38 0.49	0.00 3.00	0.00 2.00	0.00 1.00	4.00 6.00	68.20 102.30
8011-007-014	NO SITUS AVAILABLE	21,997.80	0.51	0.00	0.50	0.50	1.00	17.05
8011-007-015 8011-007-022	10141 FREEMAN AVE 10015 FREEMAN AVE	28,888.99 23,918.80	0.66 0.55	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8011-007-023	10015 FREEMAN AVE	5,392.73	0.12	2.00	2.00	1.00	5.00	85.25
8011-007-024 8011-007-025	10005 FREEMAN AVE 10005 FREEMAN AVE	35,693.06 11,695.86	0.82 0.27	3.00 0.00	2.00 0.50	1.00 0.50	6.00 1.00	102.30 17.05
8011-007-025	NO SITUS AVAILABLE	4,891.79	0.27	0.00	0.50	0.50	1.00	17.05
8011-007-027	NO SITUS AVAILABLE NO SITUS AVAILABLE	28,496.95	0.65	0.00	0.50	0.50	1.00	17.05
8011-007-028 8011-007-029	NO SITUS AVAILABLE NO SITUS AVAILABLE	62,791.74 48,464.86	1.44 1.11	0.00 0.00	0.50 0.50	0.50 0.50	1.00 1.00	17.05 17.05
8011-007-030	10016 ROMANDEL AVE	29,193.91	0.67	2.00	2.00	1.00	5.00	85.25
8011-007-033 8011-007-034	10046 ROMANDEL AVE 10106 ROMANDEL AVE	32,413.00 20,995.92	0.74 0.48	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8011-007-035	10124 ROMANDEL AVE	24,798.71	0.57	3.00	2.00	1.00	6.00	102.30
8011-007-036 8011-007-037	10140 ROMANDEL AVE NO SITUS AVAILABLE	21,566.56 15,868.91	0.50 0.36	3.00 0.00	2.00 0.50	1.00 0.50	6.00 1.00	102.30 17.05
8011-007-038	NO SITUS AVAILABLE	47,144.99	1.08	0.00	0.50	0.50	1.00	17.05
8011-007-039 8011-007-040	NO SITUS AVAILABLE NO SITUS AVAILABLE	71,394.84 58,893.12	1.64 1.35	0.00 0.00	0.50 0.50	0.50 0.50	1.00 1.00	17.05 17.05
8011-007-041	NO SITUS AVAILABLE	19,414.69	0.45	0.00	0.50	0.50	1.00	17.05
8011-007-042 8011-007-044	9921 ROMANDEL AVE 9831 ROMANDEL AVE	79,945.67 39,617.82	1.84 0.91	0.00 2.00	0.00 2.00	0.00 1.00	9.99 5.00	170.38 85.25
8011-007-045	NO SITUS AVAILABLE	37,905.91	0.87	2.00	2.00	1.00	5.00	85.25
8011-007-048	NO SITUS AVAILABLE 10024 ROMANDEL AVE	9,949.10	0.23	0.00	0.50	0.50	1.00	17.05
8011-007-049 8011-007-050	10024 ROMANDEL AVE 10111 FREEMAN AVE	45,206.57 44,095.79	1.04 1.01	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8011-007-051	10125 FREEMAN AVE	26,876.52	0.62	2.00	2.00	1.00	5.00	85.25
8011-007-052 8011-007-054	10031 FREEMAN AVE 12828 ROMANDEL AVE	23,796.83 101,930.40	0.55 2.34	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8011-007-055	12803 TELEGRAPH RD	118,918.80	2.73	2.00	2.00	1.00	5.00	85.25
8011-007-056 8011-007-057	12636 LOS NIETOS RD 9911 ROMANDEL AVE	48,351.60 0.00	1.11 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00 5.00	102.30 85.25
8011-009-064	10717 CARMENITA ROAD	0.00	1.73	0.00	0.00	0.00	4.00	68.20
8011-012-001	10702 PAINTER AVE	35,997.98	0.83	3.00	2.00	1.00	6.00	102.30
8011-012-023 8011-012-034	10910 PAINTER AVE 10847 LAUREL AVE	32,730.98 15,881.98	0.75 0.36	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8011-012-040	10905 LAUREL AVE	70,902.61	1.63	3.00	2.00	1.00	6.00	102.30
8011-012-042 8011-012-043	10920 PAINTER AVE 10926 PAINTER AVE	17,371.73 17,371.73	0.40 0.40	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8011-012-044	10934 PAINTER AVE	17,371.73	0.40	3.00	2.00	1.00	6.00	102.30
8011-012-048 8011-012-049	13205 LAKELAND RD 13215 LAKELAND RD	11,377.87 10,532.81	0.26 0.24	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8011-012-050	13221 LAKELAND RD	10,532.81	0.24	3.00	2.00	1.00	6.00	102.30
8011-012-053	10841 LAUREL AVE	15,842.77	0.36	3.00	2.00	1.00	6.00	102.30
8011-012-061 8011-012-062	10720 PAINTER AVE 13233 FLORENCE AVE	52,707.60 34,403.69	1.21 0.79	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8011-012-063	13245 FLORENCE AVE	29,180.84	0.67	2.00	2.00	1.00	5.00	85.25
8011-012-064 8011-012-067	NO SITUS AVAILABLE 10706 PAINTER AVE	40,070.84 0.00	0.92 2.27	0.00 1.00	0.50 1.00	0.50 1.00	1.00 3.00	17.05 51.15
8011-012-068	10770 PAINTER AVE	23,958.00	0.55	3.00	2.00	1.00	6.00	102.30
8011-012-069 8011-012-070	13210 FLORENCE AVE 10756 PAINTER AVE	0.00 51,400.80	0.45 1.18	1.00 2.00	1.00 2.00	1.00 1.00	3.00 5.00	51.15 85.25
8011-012-073	13250 FLORENCE AVE	27,878.40	0.64	2.00	2.00	1.00	5.00	85.25
8011-012-074 8011-012-076	10765 LAUREL AVE 10810 PAINTER AVE.	36,154.80 212,137.20	0.83 4.87	2.00 0.00	2.00 0.00	1.00 0.00	5.00 6.00	85.25 102.30
8011-012-079	10900 PAINTER AVE	174,675.60	4.01	0.00	0.00	0.00	6.00	102.30
8011-013-007	10600 PAINTER AVE	0.00	1.19	1.00	1.00	1.00	3.00	51.15
8011-013-011 8011-013-019	10648 PAINTER AVE 10630 PAINTER AVE	83,156.04 67,857.77	1.91 1.56	2.00 2.00	2.00 2.00	1.00 1.00	5.00	85.25 85.25
8011-013-020	10638 PAINTER AVE	74,870.93	1.72	2.00	2.00	1.00	5.00	85.25
8011-013-024 8011-013-026	13372 TELEGRAPH RD NO SITUS AVAILABLE	0.00 35,192.12	0.54 0.81	1.00 0.00	1.00 0.50	1.00 0.50	3.00 1.00	51.15 17.05
8011-013-030	10532 PAINTER AVE	72,749.56	1.67	3.00	2.00	1.00	6.00	102.30
8011-013-037 8011-013-038	10518 PAINTER AVE 10610 PAINTER AVE	24,419.74 79,714.80	0.56 1.83	2.00 3.00	2.00 2.00	1.00 1.00	5.00 6.00	85.25 102.30
8011-013-050	10525 CARMENITA RD	0.00	0.49	3.00	1.00	1.00	5.00	85.25
8011-013-057 8011-013-066	10551 CARMENITA RD 10621 CARMENITA RD	13,651.70 190,792.80	0.31 4.38	0.00 0.00	0.00 0.00	0.00 0.00	8.00 27.66	136.40 471.68
8011-013-067	NO SITUS AVAILABLE	48,351.60	1.11	0.00	0.50	0.50	1.00	17.05
8011-013-068	NO SITUS AVAILABLE	0.00	0.94	0.00	0.50	0.50	1.00	17.05
8011-013-071 8011-013-072	13310 TELEGRAPH RD 13332 TELEGRAPH RD	419,918.40 121,532.40	9.64 2.79	0.00 0.00	0.00 0.00	0.00 0.00	60.89 17.62	1,038.14 300.45
8011-013-073	NO SITUS AVAILABLE	20,468.84	0.47	0.00	0.00	0.00	8.00	136.40
8011-013-074 8011-013-075	NO SITUS AVAILABLE 13330 TELEGRAPH RD	9,539.64 34,660.69	0.22 0.80	0.00 0.00	0.00 0.00	0.00 0.00	8.00 8.00	136.40 136.40
8011-013-076	13360 TELEGRAPH RD	39,940.16	0.92	0.00	0.00	0.00	8.00	136.40
8011-013-077 8011-013-078	NO SITUS AVAILABLE 13334 TELEGRAPH RD	120,225.60 90,169.20	2.76 2.07	0.00 0.00	0.00 0.00	0.00 0.00	17.43 13.07	297.22 222.92
8011-013-078	NO SITUS AVAILABLE	1,341.65	0.03	0.00	0.00	0.00	8.00	136.40
8011-013-080	NO SITUS AVAILABLE	17,689.72	0.41	0.00	0.00	0.00	8.00	136.40
8011-013-081 8011-013-082	NO SITUS AVAILABLE 10603 CARMENITA RD	47,480.40 14,810.40	1.09 0.34	0.00 0.00	0.00 0.00	0.00 0.00	8.00 8.00	136.40 136.40
8011-013-083	10603 CARMENITA ROAD	135,036.00	3.10	0.00	0.00	0.00	19.58	333.84
8011-013-084 8011-013-085	NO SITUS AVAILABLE 10639 CARMENITA RD	7,788.53 18,181.94	0.18 0.42	0.00 0.00	0.00 0.00	0.00 0.00	8.00 8.00	136.40 136.40
8011-013-086	10488 PAINTER AVE	0.00	2.00	0.00	0.00	0.00	3.00	51.15
8011-013-087 8011-014-002	13210 TELEGRAPH ROAD 10621 PAINTER AVE	84,593.52 30,640.10	1.94 0.70	0.00 3.00	0.00 2.00	0.00 1.00	8.00 6.00	136.40 102.30
8011-014-003	10609 PAINTER AVE	30,979.87	0.71	2.00	2.00	1.00	5.00	85.25
8011-014-020	10525 PAINTER AVE	11,020.68	0.25	3.00	2.00	1.00	6.00	102.30

Assessor's Parcel Number	Situs Address	Lot Sq. Ft.	County Acreage	People	Intensity	Security	Benefit Units	Charge
8011-014-021	10531 PAINTER AVE	11,020.68	0.25	3.00	2.00	1.00	6.00	102.30
8011-014-023 8011-014-024	13112 TELEGRAPH RD 10425 PAINTER AVE	131,986.80 0.00	3.03 1.06	3.00 1.00	2.00 1.00	1.00 1.00	6.00 3.00	102.30 51.15
8011-014-026	13160 TELEGRAPH RD	0.00	0.68	3.00	1.00	1.00	5.00	85.25
8011-014-028 8011-014-029	13006 PARK ST 13018 PARK ST	16,979.69 16,883.86	0.39 0.39	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8011-014-030	13032 PARK ST	14,801.69	0.34	2.00	2.00	1.00	5.00	85.25
8011-014-031 8011-014-032	13044 PARK ST 13045 PARK ST	22,050.10 22,646.84	0.52 0.52	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8011-014-033	13033 PARK ST	14,801.69	0.34	2.00	2.00	1.00	5.00	85.25
8011-014-034 8011-014-035	13019 PARK ST 13007 PARK ST	16,883.86 16,979.69	0.39 0.39	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8011-014-036	13090 PARK ST	13,760.60	0.32	2.00	2.00	1.00	5.00	85.25
8011-014-037 8011-014-038	13080 PARK ST 13070 PARK ST	12,845.84 8,576.96	0.29 0.20	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8011-014-039	13060 PARK ST	22,032.65	0.51	2.00	2.00	1.00	5.00	85.25
8011-014-040 8011-014-041	13065 PARK ST 13075 PARK ST	33,319.04 12,845.84	0.76 0.29	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8011-014-042	13085 PARK ST	9,700.81	0.22	2.00	2.00	1.00	5.00	85.25
8011-014-043 8011-014-044	13095 PARK ST 10506 SHOEMAKER AVE	10,105.92 206,470.04	0.23 4.74	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8011-014-045	10634 SHOEMAKER AVE	178,596.00	4.10	2.00	2.00	1.00	5.00	85.25
8011-014-047 8011-014-048	10545 PAINTER AVE 10600 SHOEMAKER AVE	20,699.71 206,474.40	0.48 4.74	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8011-014-049	13040 TELEGRAPH RD	36,416.16	0.84	3.00	2.00	1.00	6.00	102.30
8011-014-050 8011-014-051	13030 TELEGRAPH RD 10603 PAINTER AVE	36,416.16	0.84 0.47	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8011-014-051	10603 PAINTER AVE	20,651.80 20,651.80	0.47	2.00	2.00	1.00	5.00	85.25
8011-014-054	13195 FLORES ST	20,059.38	0.46	0.00	0.00	0.00	6.00	102.30
8011-014-055 8011-014-056	13189 FLORES ST 13181 FLORES ST	17,031.96 18,909.40	0.39 0.43	0.00 0.00	0.00 0.00	0.00 0.00	6.00 6.00	102.30 102.30
8011-014-057	13163 FLORES ST	21,949.88	0.50	0.00	0.00	0.00	6.00	102.30
8011-014-058 8011-014-059	13157 FLORES ST 13168 FLORES ST	34,190.24 46,391.40	0.78 1.07	0.00 0.00	0.00 0.00	0.00 0.00	6.00 6.00	102.30 102.30
8011-014-060	13182 FLORES ST	27,399.24	0.63	0.00	0.00	0.00	6.00	102.30
8011-014-061 8011-014-062	13188 FLORES ST 13197 SANDOVAL ST	44,213.40 21,649.32	1.02 0.50	0.00 0.00	0.00 0.00	0.00 0.00	6.00 6.00	102.30 102.30
8011-014-063	13187 SANDOVAL ST	18,029.48	0.41	0.00	0.00	0.00	6.00	102.30
8011-014-064 8011-014-065	13179 SANDOVAL ST 13165 SANDOVAL ST	15,198.08	0.35 0.73	0.00 0.00	0.00 0.00	0.00 0.00	6.00 6.00	102.30 102.30
8011-014-065	NO SITUS AVAILABLE	31,681.19 15,838.42	0.73	0.00	0.00	0.00	6.00	102.30
8011-014-067	13198 SANDOVAL ST	16,361.14	0.38	0.00	0.00	0.00	6.00	102.30
8011-014-068 8011-014-069	13198 SANDOVAL ST 13188 SANDOVAL ST	5,776.06 13,608.14	0.13 0.31	0.00 0.00	0.00 0.00	0.00 0.00	6.00 6.00	102.30 102.30
8011-014-070	13188 SANDOVAL ST	4,425.70	0.10	0.00	0.00	0.00	6.00	102.30
8011-014-071 8011-014-072	13178 SANDOVAL ST 13178 SANDOVAL ST	10,950.98 4,255.81	0.25 0.10	0.00 0.00	0.00 0.00	0.00 0.00	6.00 6.00	102.30 102.30
8011-014-073	13168 SANDOVAL ST	25,238.66	0.58	0.00	0.00	0.00	6.00	102.30
8011-014-074 8011-014-076	13168 SANDOVAL ST NO SITUS AVAILABLE	6,242.15 4,599.94	0.14 0.11	0.00 0.00	0.00 0.00	0.00 0.00	6.00 2.00	102.30 34.10
8011-014-077	13020 TELEGRAPH RD	69,696.00	1.60	0.00	0.00	0.00	5.00	85.25
8011-015-002 8011-015-004	10907 PAINTER AVE 10847 PAINTER AVE	117,612.00 33,292.91	2.70 0.76	2.00 0.00	2.00 0.50	1.00 0.50	5.00 1.00	85.25 17.05
8011-015-005	10805 PAINTER AVE	205,598.84	4.72	3.00	2.00	1.00	6.00	102.30
8011-015-014 8011-015-015	13037 LAKELAND RD 13047 LAKELAND RD	40,131.83 40,942.04	0.92 0.94	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8011-015-017	10729 PAINTER AVE	21,523.00	0.94	3.00	2.00	1.00	6.00	102.30
8011-015-018	10719 PAINTER AVE	13,987.12	0.32	3.00	2.00	1.00	6.00	102.30
8011-015-019 8011-015-023	10733 PAINTER AVE NO SITUS AVAILABLE	13,664.77 99,748.04	0.31 2.29	3.00 1.00	2.00 0.50	1.00 1.00	6.00 2.50	102.30 42.62
8011-015-028	10931 PAINTER AVE	0.00	1.26	2.00	2.00	2.00	6.00	102.30
8011-015-029 8011-015-035	10947 PAINTER AVE 10918 SHOEMAKER AVE	51,805.91 49,789.08	1.19 1.14	3.00 0.00	2.00 0.00	1.00 0.00	6.00 8.00	102.30 136.40
8011-015-036	10936 SHOEMAKER AVE	49,789.08	1.14	0.00	0.00	0.00	8.00	136.40
8011-015-038 8011-015-039	10902 SHOEMAKER AVE 10910 SHOEMAKER AVE	49,789.08 49,789.08	1.14 1.14	3.00 0.00	2.00 0.50	1.00 0.50	6.00 1.00	102.30 17.05
8011-015-041	10765 PAINTER AVE	113,996.52	2.62	0.00	0.50	0.50	1.00	17.05
8011-015-049 8011-015-052	10826 SHOEMAKER AVE 13039 FLORENCE AVE	99,748.04 25,691.69	2.29 0.59	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8011-015-054	13050 FLORENCE AVE	30,927.60	0.71	2.00	2.00	1.00	5.00	85.25
8011-015-055 8011-015-056	13030 FLORENCE AVE 13010 FLORENCE AVE	20,908.80 12,623.69	0.48 0.29	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8011-015-057	13003 LA DANA CT	9,883.76	0.23	2.00	2.00	1.00	5.00	85.25
8011-015-058	13017 LA DANA CT 13023 LA DANA CT	8,097.80 15,246.00	0.19	2.00	2.00	1.00	5.00 5.00	85.25
8011-015-059 8011-015-060	13022 LA DANA CT	12,453.80	0.35 0.29	2.00 2.00	2.00 2.00	1.00 1.00	5.00	85.25 85.25
8011-015-061	13016 LA DANA CT	7,535.88	0.17	2.00	2.00	1.00	5.00	85.25
8011-015-062 8011-015-063	13002 LA DANA CT 13007 LAKELAND RD	8,794.76 16,073.64	0.20 0.37	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8011-015-064	13011 FLORENCE AVE	26,136.00	0.60	2.00	2.00	1.00	5.00	85.25
8011-015-065 8011-015-066	13021 FLORENCE AVE 10704 SHOEMAKER AVE	23,086.80 98,619.84	0.53 2.26	2.00 0.00	2.00 0.00	1.00 0.00	5.00 14.79	85.25 252.22
8011-015-067	10725 PAINTER AVE	110,206.80	2.53	2.00	2.00	1.00	5.00	85.25
8011-015-068 8011-015-069	NO SITUS AVAILABLE 10725 PAINTER AVE	51,000.05 69,874.60	1.17 1.60	0.00 3.00	0.50 2.00	0.50 1.00	1.00 6.00	17.05 102.30
8011-015-070	10725 PAINTER AVE	21,466.37	0.49	1.00	0.50	0.50	2.00	34.10
8011-015-071	NO SITUS AVAILABLE 13151 FLORENCE AVE	35,645.15 11,325.60	0.82	0.00	0.50 2.00	0.50	1.00 5.00	17.05
8011-015-072 8011-015-073	13151 FLORENCE AVE 13105 LAKELAND RD	63,597.60	0.26 1.46	2.00 3.00	2.00	1.00 1.00	6.00	85.25 102.30
8011-015-074	13123 LAKELAND RD	31,127.98	0.71	3.00	2.00	1.00	6.00	102.30
8011-015-076 8011-015-077	NO SITUS AVAILABLE 13021 LAKELAND RD	8,576.96 0.00	0.20 0.22	0.00 1.00	0.00 1.00	0.00 1.00	8.00 3.00	136.40 51.15
8011-015-080	10847 PAINTER AVE	55,199.23	1.27	0.00	0.00	0.00	8.00	136.40
8011-016-016 8011-016-017	10825 SHOEMAKER AVE 10811 SHOEMAKER AVE NO 10813	103,232.84 49,654.04	2.37 1.14	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
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Assessor's Parcel Number	Situs Address		Lot Sq. Ft.	County Acreage	People	Intensity	Security	Benefit Units	Charge
8011-016-018	12922 FLORENCE		45,738.00	1.05	2.00	2.00	1.00	5.00	85.25
8011-016-022 8011-016-023	12739 LAKELAND 12903 LAKELAND		158,558.40 928,699.20	3.64 21.32	0.00 0.00	0.00 0.00	0.00 0.00	23.78 139.30	405.51 2,375.14
8011-016-026	12661 CORRAL P	PL .	56,628.00	1.30	0.00	0.00	0.00	5.00	85.25
8011-016-027 8011-016-028	12681 CORRAL P NO SITUS AVA		197,326.80 22,651.20	4.53 0.52	0.00 0.00	0.00 0.00	0.00 0.00	5.00 1.00	85.25 17.05
8011-016-030	12662 CORRAL P	°L	61,855.20	1.42	0.00	0.00	0.00	5.00	85.25
8011-016-033 8011-016-034	10818 BLOOMFIE 10838 BLOOMFIE		87,991.20 48,787.20	2.02 1.12	0.00 0.00	0.00 0.00	0.00 0.00	5.00 5.00	85.25 85.25
8011-016-035	10928 BLOOMFIE		54,885.60	1.12	0.00	0.00	0.00	5.00	85.25
8011-016-036 8011-016-037	10988 BLOOMFIE 12810 FLORENCE		108,900.00 407,286.00	2.50 9.35	0.00 0.00	0.00 0.00	0.00 0.00	5.00 5.00	85.25 85.25
8011-016-037	12760 FLORENCE		186,872.40	9.35	0.00	0.00	0.00	5.00	85.25
8011-016-039	12740 FLORENCE		168,577.20	3.87	0.00	0.00	0.00	5.00	85.25
8011-017-015 8011-017-016	NO SITUS AVA 12940 TELEGRAF		170,319.60 0.00	3.91 0.92	0.00 1.00	0.50 1.00	0.50 1.00	1.00 3.00	17.05 51.15
8011-017-017	12906 TELEGRAP	PH RD	63,231.70	1.45	2.00	2.00	1.00	5.00	85.25
8011-017-018 8011-017-019	12963 PARK ST 12935 PARK ST		73,267.92 49,654.04	1.68 1.14	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8011-017-020	12917 PARK ST		19,083.64	0.44	2.00	2.00	1.00	5.00	85.25
8011-017-021 8011-017-022	12966 PARK ST 12946 PARK ST		25,412.90 19,602.00	0.58 0.45	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8011-017-023	12920 PARK ST		23,269.75	0.53	2.00	2.00	1.00	5.00	85.25
8011-017-024 8011-017-025	12908 PARK ST 12902 PARK ST		20,024.53 122,403.60	0.46 2.81	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8011-017-033	NO SITUS AVA		34,848.00	0.80	0.00	0.50	0.50	1.00	17.05
8011-017-034 8011-017-035	12720 TELEGRAF NO SITUS AVA		902,127.60 9,413.32	20.71 0.22	0.00 0.00	0.50 0.00	0.50 0.00	1.00 0.47	17.05 8.02
8011-017-036	NO SITUS AVA		1,280.66	0.22	0.00	0.00	0.00	0.06	1.09
8011-017-037	NO SITUS AVA		9,230.36	0.21	0.00	0.00	0.00	0.46	7.86
8011-017-053 8011-017-054	10747 PATTERSC 10747 PATTERSC		27,007.20 460,864.80	0.62 10.58	0.00 0.00	0.50 0.00	0.50 0.00	1.00 57.61	17.05 982.21
8011-017-061	12839 FLORENCE	EAVE	106,286.40	2.44	2.00	2.00	1.00	5.00	85.25
8011-017-062 8011-017-063	10749 SHOEMAK 12928 SANDOVAI		151,153.20 415,562.40	3.47 9.54	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8011-017-064	NO SITUS AVA	ILABLE	96,145.63	2.21	0.00	0.50	0.50	1.00	17.05
8011-017-065 8011-017-066	12909 SANDOVA 12976 SANDOVA		238,273.20 170,755.20	5.47 3.92	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8011-017-067	10715 SHOEMAK		283,140.00	6.50	2.00	2.00	1.00	5.00	85.25
8011-017-069	12965 SANDOVA		158,558.40	3.64	0.00	0.00	0.00	5.00	85.25
8011-017-070 8011-020-017	12979 SANDOVAI 12645 CLARK ST	151	125,017.20 82,764.00	2.87 1.90	0.00 0.00	0.00 0.00	0.00 0.00	5.00 12.41	85.25 211.66
8011-020-020	12636 CLARK ST		66,646.80	1.53	2.00	2.00	1.00	5.00	85.25
8011-020-026 8011-020-034	12643 EMMENS V 12633 CLARK ST	WAY	60,984.00 51,400.80	1.40 1.18	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8011-020-035	12648 CLARK ST		89,298.00	2.05	2.00	2.00	1.00	5.00	85.25
8011-020-040 8011-020-041	12605 CLARK ST 10652 BLOOMFIE	LD AVE	109,771.20 134,164.80	2.52 3.08	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8011-020-044	12612 CLARK ST		28,736.53	0.66	3.00	2.00	1.00	6.00	102.30
8011-020-045 8011-021-028	10606 BLOOMFIE 10712 BLOOMFIE		48,787.20 86,684.40	1.12 1.99	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8011-021-029	10736 BLOOMFIE		72,745.20	1.67	2.00	2.00	1.00	5.00	85.25
8025-001-014 8025-001-015	11212 NORWALK 11234 NORWALK		92,486.59 20,246.69	2.12 0.46	0.00 0.00	0.50 0.00	0.50 0.00	1.00 8.00	17.05 136.40
8025-001-016	11318 NORWALK	BLVD	0.00	1.12	2.00	1.00	1.00	4.00	68.20
8025-001-019 8025-001-021	NO SITUS AVA 11204 NORWALK		13,124.63 654,271.20	0.30 15.02	0.00 2.00	0.50 2.00	0.50 1.00	1.00 5.00	17.05 85.25
8025-002-007	111204 NORWALK		118,047.60	2.71	3.00	2.00	1.00	6.00	102.30
8025-002-013 8025-002-014	12450 LAKELAND		21,239.86	0.49	3.00	2.00	1.00	6.00	102.30
8025-002-014	11007 FOREST P 11023 FOREST P		21,130.96 25,913.84	0.49 0.59	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8025-002-016	11033 FOREST P		24,641.89	0.57	2.00	2.00	1.00	5.00	85.25
8025-002-017 8025-002-018	11043 FOREST P 11042 FOREST P		56,183.69 52,272.00	1.29 1.20	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8025-002-019	11034 FOREST P	Ľ	24,397.96	0.56	2.00	2.00	1.00	5.00	85.25
8025-002-020 8025-002-021	11022 FOREST P 12516 LAKELAND		23,979.78 19,501.81	0.55 0.45	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8025-002-022	12522 LAKELAND) RD	19,649.92	0.45	2.00	2.00	1.00	5.00	85.25
8025-002-023 8025-002-025	11015 BLOOMFIE 12434 LAKELAND		0.00 599,821.20	2.50 13.77	1.00 2.00	1.00 2.00	1.00 1.00	3.00 5.00	51.15 85.25
8025-002-026	12300 LAKELAND	RD	365,904.00	8.40	3.00	2.00	1.00	6.00	102.30
8026-001-008 8026-001-009	11200 GREENST 11212 GREENST		32,230.04 33,536.84	0.74 0.77	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8026-001-011	11100 GREENST		49,654.04	1.14	3.00	2.00	1.00	6.00	102.30
8026-001-012	11118 GREENST		19,162.04	0.44	3.00	2.00	1.00	6.00	102.30
8026-001-013 8026-001-019	11126 GREENST 12740 LAKELAND		16,112.84 133,293.60	0.37 3.06	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8026-001-020	12758 LAKELAND	RD	29,620.80	0.68	3.00	2.00	1.00	6.00	102.30
8026-001-021 8026-001-022	12814 LAKELAND 12820 LAKELAND		29,620.80 35,283.60	0.68 0.81	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8026-001-023	12880 LAKELAND) RD	40,942.04	0.94	2.00	2.00	1.00	5.00	85.25
8026-001-024 8026-001-025	12900 LAKELAND 12912 LAKELAND		20,394.79 20,468.84	0.47 0.47	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8026-001-026	12924 LAKELAND) RD	12,745.66	0.29	3.00	2.00	1.00	6.00	102.30
8026-001-027 8026-001-028	12930 LAKELAND 11017 LOCKPOR		12,614.98 12,597.55	0.29 0.29	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8026-001-029	11029 LOCKPOR		11,952.86	0.29	3.00	2.00	1.00	6.00	102.30
8026-001-030	11037 LOCKPOR	T PL	29,294.10	0.67	2.00	2.00	1.00	5.00	85.25
8026-001-031 8026-001-032	11034 LOCKPOR 11024 LOCKPOR		30,082.54 12,161.95	0.69 0.28	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8026-001-033	11018 LOCKPOR	T PL	13,298.87	0.31	3.00	2.00	1.00	6.00	102.30
8026-001-034 8026-001-035	12950 LAKELAND 12958 LAKELAND		12,614.98 12,048.70	0.29 0.28	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8026-001-036	12966 LAKELAND	RD	12,222.94	0.28	2.00	2.00	1.00	5.00	85.25
8026-001-037	12972 LAKELAND) KD	12,601.91	0.29	2.00	2.00	1.00	5.00	85.25

Assessor's Parcel Number	Situs Address	Lot Sq. Ft.	County Acreage	People	Intensity	Security	Benefit Units	Charge
8026-001-038	11017 SHOEMAKER AVE	13,351.14	0.31	2.00	2.00	1.00	5.00	85.25
8026-001-039 8026-001-040	11025 SHOEMAKER AVE 11031 SHOEMAKER AVE	13,311.94 27,089.96	0.31 0.62	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8026-001-048	12960 SUNNYSIDE PL	22,646.84	0.52	2.00	2.00	1.00	5.00	85.25
8026-001-049 8026-001-050	12961 SUNNYSIDE PL 12951 SUNNYSIDE PL	22,646.84 22,215.60	0.52 0.51	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8026-001-051	12941 SUNNYSIDE PL	38,764.04	0.89	2.00	2.00	1.00	5.00	85.25
8026-001-052	12931 SUNNYSIDE PL	19,162.04	0.44	2.00	2.00	1.00	5.00	85.25
8026-001-053 8026-001-054	12921 SUNNYSIDE PL 12920 SUNNYSIDE PL	27,874.04 19,162.04	0.64 0.44	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8026-001-055	12930 SUNNYSIDE PL	36,586.04	0.84	2.00	2.00	1.00	5.00	85.25
8026-001-056 8026-001-057	12940 SUNNYSIDE PL 11323 SHOEMAKER AVE	23,518.04 28,000.37	0.54 0.64	2.00	2.00	1.00	5.00 4.00	85.25 68.20
8026-001-058	11323 SHOEMAKER AVE	19,040.08	0.04	2.00	2.00	1.00	5.00	85.25
8026-001-059	11307 SHOEMAKER AVE	19,628.14	0.45	2.00	2.00	1.00	5.00	85.25
8026-001-060 8026-001-061	11307 SHOEMAKER AVE 11217 SHOEMAKER AVE	17,829.11 19,671.70	0.41 0.45	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8026-001-062	11217 SHOEMAKER AVE	17,789.90	0.43	2.00	2.00	1.00	5.00	85.25
8026-001-063	11203 SHOEMAKER AVE	27,238.07	0.63	2.00	2.00	1.00	5.00	85.25
8026-001-064 8026-001-067	NO SITUS AVAILABLE 11211 GREENSTONE AVE	17,628.73 440,827.20	0.40 10.12	2.00 0.00	2.00 0.00	1.00 0.00	5.00 55.10	85.25 939.51
8026-001-068	11333 GREENSTONE AVE	412,948.80	9.48	2.00	2.00	1.00	5.00	85.25
8026-001-069	11020 BLOOMFIELD AVE	209,088.00	4.80	2.00	2.00	1.00	5.00	85.25
8026-001-070 8026-001-071	11130 BLOOMFIELD AVE 11320 BLOOMFIELD AVE	441,079.85 263,646.90	10.13 6.05	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8026-002-011	11010 SHOEMAKER AVE	44,814.53	1.03	2.00	2.00	1.00	5.00	85.25
8026-002-014	11106 SHOEMAKER AVE	35,884.73	0.82	2.00	2.00	1.00	5.00	85.25
8026-002-015 8026-002-018	11122 SHOEMAKER AVE NO SITUS AVAILABLE	35,749.69 2,426.29	0.82 0.06	2.00 0.00	2.00 0.50	1.00 0.50	5.00 1.00	85.25 17.05
8026-002-019	13057 MEYER RD	35,579.81	0.82	2.00	2.00	1.00	5.00	85.25
8026-002-020	NO SITUS AVAILABLE	4,795.96	0.11	1.00	0.50	1.00	2.50	42.62
8026-002-023 8026-002-024	13111 MEYER RD 13117 MEYER RD	34,848.00 46,604.84	0.80 1.07	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8026-002-027	13132 LAKELAND RD	284,446.80	6.53	0.00	0.00	0.00	6.00	102.30
8026-008-016	11503 CARMENITA RD	82,062.68	1.88	0.00	0.00	0.00	11.90	202.87
8026-018-010 8026-018-023	11700 BLOOMFIELD AVE 11401 GREENSTONE AVE	935,228.84 300,128.40	21.47 6.89	2.00 0.00	2.00 0.00	1.00 0.00	5.00 8.00	85.25 136.40
8026-018-028	11651 GREENSTONE AVE	422,100.76	9.69	0.00	0.00	0.00	52.76	899.60
8026-018-029	11651 GREENSTONE AVE	422,100.76	9.69	0.00	0.00	0.00	52.76	899.60
8026-018-030 8026-018-031	11688 GREENSTONE AVE. 11720 GREENSTONE AVE	681,714.00 102,366.00	15.65 2.35	2.00 0.00	2.00 0.00	1.00 0.00	5.00 15.35	85.25 261.80
8026-019-009	11908 BLOOMFIELD AVE	112,589.53	2.58	1.00	0.50	1.00	2.50	42.62
8026-019-010 8026-019-011	11922 BLOOMFIELD AVE 11808 BLOOMFIELD AVE	87,067.73 95,082.77	2.00 2.18	2.00 0.00	2.00 0.00	1.00 0.00	5.00 11.89	85.25 202.64
8026-019-013	11832 BLOOMFIELD AVE	145,054.80	3.33	3.00	2.00	1.00	6.00	102.30
8026-019-014	12601 ALLARD ST	37,483.38	0.86	2.00	2.00	1.00	5.00	85.25
8026-019-015 8026-019-018	12631 ALLARD ST 12630 ALLARD ST	16,378.56 19,379.84	0.38 0.44	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8026-019-019	12020 BLOOMFIELD AVE	34,368.84	0.44	2.00	2.00	1.00	5.00	85.25
8026-019-020	12640 ALLARD ST	112,384.80	2.58	3.00	2.00	1.00	6.00	102.30
8026-019-022 8026-019-023	12118 BLOOMFIELD AVE 12150 BLOOMFIELD AVE	225,697.43 83,203.96	5.18 1.91	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8026-020-005	11810 GREENSTONE AVE	10,240.96	0.24	3.00	2.00	1.00	6.00	102.30
8026-020-006	11808 GREENSTONE AVE	25,142.83	0.58	3.00	2.00	1.00	6.00	102.30
8026-020-009 8026-020-017	11741 SHOEMAKER AVE 12811 SUNSHINE AVE	11,242.84 0.00	0.26 4.79	1.00 0.50	0.50 0.25	1.00 0.25	2.50 1.00	42.62 17.05
8026-020-019	11831 SHOEMAKER AVE	0.00	0.47	1.00	1.00	1.00	3.00	51.15
8026-020-037	11813 SHOEMAKER AVE	38,994.91	0.90	2.00	2.00	1.00	5.00	85.25
8026-020-039 8026-020-040	NO SITUS AVAILABLE NO SITUS AVAILABLE	15,145.81 2,247.70	0.35 0.05	0.00 0.00	0.50 0.50	0.50 0.50	1.00 1.00	17.05 17.05
8026-020-042	12911 SUNSHINE AVE	16,552.80	0.38	3.00	2.00	1.00	6.00	102.30
8026-020-047	NO SITUS AVAILABLE	3,293.14	0.08	0.00	0.50	0.50	1.00	17.05
8026-020-050 8026-020-051	11915 SHOEMAKER AVE 11910 GREENSTONE AVE	10,815.95 98,375.90	0.25 2.26	2.00 2.00	2.00 2.00	1.00 2.00	5.00 6.00	85.25 102.30
8026-020-053	NO SITUS AVAILABLE	4,795.96	0.11	0.00	0.50	0.50	1.00	17.05
8026-020-054	11811 GREENSTONE AVE 12811 SUNSHINE AVE	0.00	11.69	1.00	1.00	1.00	3.00	51.15
8026-020-056 8026-020-057	12811 SUNSHINE AVE 12903 SUNSHINE AVE	10,450.04 16,552.80	0.24 0.38	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8026-020-058	12917 SUNSHINE AVE	16,552.80	0.38	3.00	2.00	1.00	6.00	102.30
8026-020-061 8026-020-062	12001 SHOEMAKER AVE 12112 GREENSTONE AVE	43,560.00 12,196.80	1.00 0.28	2.00 3.00	2.00 2.00	1.00 1.00	5.00 6.00	85.25 102.30
8026-020-063	12805 SUNSHINE AVE	11,756.84	0.20	2.00	2.00	1.00	5.00	85.25
8026-020-066	12927 SUNSHINE AVE	18,290.84	0.42	3.00	2.00	1.00	6.00	102.30
8026-020-067 8026-020-070	12937 SUNSHINE AVE 12953 SUNSHINE AVE	16,552.80 16,552.80	0.38 0.38	3.00 0.00	2.00 0.00	1.00 0.00	6.00 8.00	102.30 136.40
8026-020-071	12115 SHOEMAKER AVE	16,984.04	0.39	3.00	2.00	1.00	6.00	102.30
8026-020-072	12131 SHOEMAKER AVE	20,037.60	0.46	2.00	2.00	1.00	5.00	85.25
8026-020-074 8026-020-075	12027 GREENSTONE AVE NO SITUS AVAILABLE	50,529.60 0.00	1.16 1.16	0.00 0.50	0.00 0.25	0.00 0.25	5.00 1.00	85.25 17.05
8026-020-077	12034 GREENSTONE AVE	240,015.60	5.51	3.00	2.00	1.00	6.00	102.30
8026-020-078	12021 SHOEMAKER AVE	77,101.20	1.77	3.00	2.00	1.00	6.00	102.30
8026-020-079 8026-020-080	11927 GREENSTONE AVE NO SITUS AVAILABLE	49,305.56 243,064.80	1.13 5.58	0.00 0.00	0.00 0.50	0.00 0.50	5.00 1.00	85.25 17.05
8026-020-081	11735 SHOEMAKER AVE	11,247.19	0.26	0.00	0.00	0.00	2.00	34.10
8026-020-082	11801 SHOEMAKER AVE	14,618.74	0.34	0.00	0.00	0.00	1.00	17.05
8026-020-083 8026-020-084	11811 SHOEMAKER AVE NO SITUS AVAILABLE	10,463.11 8,049.89	0.24 0.18	0.00 1.00	0.00 0.50	0.00 0.50	1.00 2.00	17.05 34.10
8026-020-085	NO SITUS AVAILABLE	8,049.89	0.18	1.00	0.50	0.50	2.00	34.10
8026-020-086	11829 SHOEMAKER AVE	8,049.89	0.18	3.00	2.00	1.00	6.00	102.30
8026-020-087 8026-041-010	11831 SHOEMAKER AVE 12907 IMPERIAL HWY	0.00 183,387.60	1.67 4.21	1.00 2.00	1.00 2.00	1.00 1.00	3.00 5.00	51.15 85.25
8026-041-016	12307 IMPERIAL HWY 12311 GREENSTONE AVE	100,035.54	2.30	0.00	0.00	0.00	7.50	127.92
8026-041-019	12330 GREENSTONE AVE	86,248.80	1.98	2.00	2.00	1.00	5.00	85.25
8026-041-027 8026-041-028	12415 SHOEMAKER AVE 12419 SHOEMAKER AVE	11,343.02 10,863.86	0.26 0.25	2.00 3.00	2.00 2.00	1.00 1.00	5.00 6.00	85.25 102.30
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8026-041-029 12427 SHOEMAKER AVE 10,863.86 0.25 2.00 1.00		
	5.00	85.25
8026-041-030 12505 SHOEMAKER AVE 10,863.86 0.25 2.00 2.00 1.00 8026-041-031 12513 SHOEMAKER AVE 10,863.86 0.25 2.00 2.00 1.00	5.00 5.00	85.25 85.25
8026-041-032 12521 SHOEMAKER AVE 10,863.86 0.25 2.00 2.00 1.00	5.00	85.25
8026-041-039 12815 IMPERIAL HWY 69,256.04 1.59 3.00 2.00 1.00 8026-041-040 NO SITUS AVAILABLE 60,112.80 1.38 1.00 0.50 0.50	6.00 2.00	102.30 34.10
8026-041-045 12771 IMPERIAL HWY 142,441.20 3.27 0.00 0.00 0.00	21.37	364.29
8026-041-047 NO SITUS AVAILABLE 4,791.60 0.11 0.00 0.50 0.50 8026-041-048 12821 IMPERIAL HWY 248,727.60 5.71 0.00 0.00 0.00	1.00 31.09	17.05 530.10
8026-041-049 NO SITUS AVAILABLE 5,575.68 0.13 0.00 0.50 0.50	1.00	17.05
8026-041-050 12311 SHOEMAKER AVE 369,388.80 8.48 2.00 2.00 1.00 8026-041-051 12321 SHOEMAKER AVE 215,186.40 4.94 3.00 2.00 1.00	5.00 6.00	85.25 102.30
8026-041-052 12767 IMPERIAL HWY 216,493.20 4.97 2.00 2.00 1.00	5.00	85.25
8026-041-053 NO SITUS AVAILABLE 5,227.20 0.12 1.00 0.50 0.50 8026-041-054 12959 IMPERIAL HWY 0.00 0.44 0.00 0.00 0.00	2.00 1.00	34.10 17.05
8026-041-055 12211 GREENSTONE AVE 217,800.00 5.00 1.00 0.50 0.50	2.00	34.10
8026-042-006 12623 IMPERIAL HWY 0.00 1.13 3.00 1.00 1.00 8026-042-007 12607 IMPERIAL HWY 16,753.18 0.38 0.00 0.50 0.50	5.00 1.00	85.25 17.05
8026-042-008 12607 IMPERIAL HWY 10,75.16 0.36 0.00 0.30 0.30 0.30 8026-042-008 12637 IMPERIAL HWY 0.00 1.02 1.00 1.00 1.00	3.00	51.15
8026-042-009 12643 IMPERIAL HWY 29,498.83 0.68 3.00 2.00 1.00	6.00	102.30
8026-042-010 12655 IMPERIAL HWY 29,498.83 0.68 3.00 2.00 1.00 8026-042-013 12200 BLOOMFIELD AVE 142,537.03 3.27 0.00 0.00 0.00	6.00 21.38	102.30 364.53
8028-042-018 12438 BLOOMFIELD AVE 0.00 2.86 1.00 1.00 1.00	3.00	51.15
8026-042-020 12420 BLOOMFIELD AVE 0.00 2.00 1.00 1.00 8026-042-021 12320 BLOOMFIELD AVE 246,501.68 5.66 2.00 2.00 1.00	3.00 5.00	51.15 85.25
8026-042-022 12438 BLOOMFIELD AVE 99,382.14 2.28 1.00 1.00 1.00	3.00	51.15
8026-042-023 12711 IMPERIAL HWY 85,813.20 1.97 3.00 2.00 1.00 8029-003-048 13400 TELEGRAPH RD 0.00 0.17 3.00 1.00 1.00	6.00 5.00	102.30 85.25
8029-003-049 10530 CARMENITA RD 0.00 0.24 2.00 2.00 2.00	6.00	102.30
8044-001-007 13352 IMPERIAL HWY 0.00 1.17 2.00 1.00 1.00 8044-001-025 13238 IMPERIAL HWY 244,763.64 5.62 0.00 0.00 0.00	4.00 35.49	68.20 605.11
8044-01-026 1280 INFERINCTIVI 244,103.04 3.02 0.00 0.00 0.00 8.00 8.00 0.00 0.00 1.00	5.00	85.25
8044-001-027 12801 LEFFINGWELLAVE 425,755.44 9.77 2.00 2.00 1.00	5.00	85.25
8044-001-028 12728 SHOEMAKER AVE 491,661.72 11.29 2.00 2.00 1.00 8044-001-029 12816 ADLER DR 623,692.08 14.32 2.00 2.00 1.00	5.00 5.00	85.25 85.25
8044-001-030 12825 LEFFINGWELLAVE 333,016.20 7.65 2.00 2.00 1.00	5.00	85.25
8044-001-031 12825 CARMENITA RD 578,912.40 13.29 2.00 2.00 1.00 8044-001-032 13227 ORDEN DR 580,524.12 13.33 2.00 2.00 1.00	5.00 5.00	85.25 85.25
004+001-033 12935 LEFFINGWELLAVE 612,148.68 14.05 2.00 2.00 1.00	5.00	85.25
8044-001-034 13220 ORDEN DR 796,059.00 18.28 2.00 2.00 1.00 8044-001-035 13415 CARMENITA RD 453,024.00 10.40 2.00 2.00 1.00	5.00 5.00	85.25 85.25
8044-001-035 13415 CARMENITA RD 453,024.00 10.40 2.00 2.00 1.00 8044-001-039 NO SITUS AVAILABLE 34,146.68 0.78 0.00 0.50 0.50	1.00	17.05
8044-001-040 13102 IMPERIAL HWY 101,059.20 2.32 2.00 2.00 1.00	5.00	85.25
8044-001-045 13128 IMPERIAL HWY 94,089.60 2.16 2.00 2.00 1.00 8044-001-046 13204 IMPERIAL HWY 26,205.70 0.60 3.00 1.00 1.00	5.00 5.00	85.25 85.25
8044-001-047 13220 IMPERIAL HWY 32,648.22 0.75 3.00 1.00 1.00	5.00	85.25
8044-002-001 12722 CARMENITA RD 38,393.78 0.88 1.00 0.50 1.00 8044-002-007 13412 IMPERIAL HWY 70,562.84 1.62 3.00 2.00 1.00	2.50 6.00	42.62 102.30
8044-002-008 13440 IMPERIAL HWY 204,732.00 4.70 0.00 0.50 0.50	1.00	17.05
8044-002-009 13512 IMPERIAL HWY 194,708.84 4.47 2.00 2.00 1.00 8044-002-012 13546 IMPERIAL HWY 81,452.84 1.87 3.00 2.00 1.00	5.00 6.00	85.25 102.30
8044-002-013 13536 IMPERIAL HWY 60,112.80 1.38 3.00 2.00 1.00	6.00	102.30
8044-002-014 13560 IMPERIAL HWY 60,112.80 1.38 3.00 2.00 1.00 8044-002-018 12712 CARMENITA RD 14,997.71 0.34 3.00 2.00 1.00	6.00 6.00	102.30 102.30
8044-002-018 12712 CARMENITA RD 14,997.71 0.34 3.00 2.00 1.00 8044-002-019 12628 CARMENITA RD 20,264.11 0.47 3.00 2.00 1.00	6.00	102.30
8044-002-020 12626 CARMENITA RD 11,722.00 0.27 3.00 2.00 1.00	6.00	102.30
8044-002-021 12714 CARMENITA RD 25,595.86 0.59 3.00 2.00 1.00 8044-002-022 12706 CARMENITA RD 16,997.11 0.39 3.00 2.00 1.00	6.00 6.00	102.30 102.30
8044-003-008 13780 IMPERIAL HWY 0.00 12.97 0.50 0.25 0.25	1.00	17.05
8044-003-010 13608 IMPERIAL HWY 205,167.60 4.71 2.00 2.00 1.00 8044-003-011 NO SITUS AVAILABLE 38,332.80 0.88 0.00 0.50 0.50	5.00 1.00	85.25 17.05
8044-003-012 12807 MARQUARDT AVE 161,607.60 3.71 2.00 2.00 1.00	5.00	85.25
8044-003-013 13750 IMPERIAL HWY 218,666.84 5.02 0.00 0.00 0.00 8044-003-014 NO SITUS AVAILABLE 61,506.72 1.41 1.00 0.50 1.00	27.33 2.50	466.03 42.62
8044-003-015 13650 IMPERIAL HWY 130,749.70 3.00 2.00 2.00 1.00	5.00	85.25
8044-003-016 12717 MARQUARDT AVE 31,319.64 0.72 2.00 2.00 1.00 8044-004-012 12828 CARMENITA RD 533,261.52 12.24 2.00 2.00 1.00	5.00 5.00	85.25 85.25
004+00+017 13409 ORDEN DR 430,372.80 9.88 2.00 2.00 1.00	5.00	85.25
8044-004-018 NO SITUS AVAILABLE 5,013.76 0.12 2.00 2.00 1.00 8044-004-019 NO SITUS AVAILABLE 325,828.80 7.48 2.00 2.00 1.00	5.00 5.00	85.25 85.25
8044-004-019 NO SITUS AVAILABLE 325,828.80 7.48 2.00 2.00 1.00 8044-004-020 13527 ORDEN DR 244,807.20 5.62 2.00 2.00 1.00	5.00	85.25
8044-004-021 13607 ORDEN DR 377,229.60 8.66 2.00 2.00 1.00	5.00	85.25
8044-004-022 13300 CARMENITA ROAD 659,498.40 15.14 2.00 2.00 1.00 8044-004-023 NO SITUS AVAILABLE 261,795.60 6.01 1.00 0.50 0.50	5.00 2.00	85.25 34.10
8044-004-024 13603 FOSTER ROAD 320,601.60 7.36 2.00 2.00 1.00	5.00	85.25
8044-004-025 12995 MARQUARDT AVE 236,530.80 5.43 2.00 2.00 1.00 8044-004-026 NO SITUS AVAILABLE 378,972.00 8.70 2.00 2.00 1.00	5.00 5.00	85.25 85.25
8044-030-009 13808 IMPERIAL HWY 150,282.00 3.45 2.00 2.00 1.00	5.00	85.25
8044-030-011 12704 MARQUARDT AVE 45,302.40 1.04 2.00 2.00 1.00 8044-030-012 12716 MARQUARDT AVE 53,404.56 1.23 2.00 2.00 1.00	5.00 5.00	85.25 85.25
8045-001-006 12920 IMPERIAL HWY 38,764.04 0.89 2.00 2.00 1.00	5.00	85.25
8045-001-016 12832 IMPERIAL HWY 91,018.62 2.09 2.00 2.00 1.00	5.00	85.25
8045-001-017 NO SITUS AVAILABLE 113,796.14 2.61 0.00 0.50 0.50 8045-001-018 12848 IMPERIAL HIGHWAY 52,716.31 1.21 3.00 2.00 1.00	1.00 6.00	17.05 102.30
8045-001-019 NO SITUS AVAILABLE 18,059.98 0.41 0.00 0.50 0.50	1.00	17.05
8045-001-026 12923 SHOEMAKER AVE 0.00 0.70 0.50 0.25 0.25 8045-001-030 NO SITUS AVAILABLE 1,089.00 0.03 0.00 0.50 0.50	1.00 1.00	17.05 17.05
8045-001-031 12940 IMPERIAL HIGHWAY 31,141.04 0.71 3.00 1.00 1.00	5.00	85.25
8045-001-032 NO SITUS AVAILABLE 7,248.38 0.17 0.00 0.50 0.50 8045-001-033 NO SITUS AVAILABLE 118,918.80 2.73 0.00 0.50 0.50	1.00 1.00	17.05 17.05
8045-001-033 NO SITUS AVAILABLE 118,918.80 2.73 0.00 0.50 0.50 8045-001-034 NO SITUS AVAILABLE 663,418.80 15.23 0.00 0.50 0.50	1.00	17.05
8059-001-003 13230 CAMBRIDGE ST 78,604.02 1.80 2.00 2.00 1.00	5.00	85.25
8059-001-012 13220 CAMBRIDGE ST 0.00 2.28 3.00 2.00 1.00 8059-001-017 13215 CAMBRIDGE ST 312,325.20 7.17 0.00 0.50 0.50	6.00 1.00	102.30 17.05
8059-001-018 13355 CAMBRIDGE ST 422,096.40 9.69 2.00 2.00 1.00	5.00	85.25

Assessor's Parcel Number	Situs Address	Lot Sq. Ft.	County Acreage	People	Intensity	Security	Benefit Units	Charge
8059-001-019	13344 CAMBRIDGE ST	48,800.27	1.12	3.00	2.00	1.00	6.00	102.30
8059-001-020 8059-001-021	13729 CARMENITA RD NO SITUS AVAILABLE	19,114.13 35,396.86	0.44 0.81	3.00 0.00	2.00 0.00	1.00 0.00	6.00 1.00	102.30 17.05
8059-001-022	13320 CAMBRIDGE ST	59,677.20	1.37	0.00	0.00	0.00	8.00	136.40
8059-002-080 8059-002-081	13065 ROSECRANS AVE 13071 ROSECRANS AVE	12,919.90 13,311.94	0.30 0.31	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8059-002-082	13081 ROSECRANS AVE	13,229.17	0.30	3.00	2.00	1.00	6.00	102.30
8059-002-083 8059-002-084	13055 ROSECRANS AVE 13057 ROSECRANS AVE	6,655.97 4,220.96	0.15 0.10	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8059-002-085	13059 ROSECRANS AVE	4,220.96	0.10	3.00	2.00	1.00	6.00	102.30
8059-002-086 8059-002-087	13061 ROSECRANS AVE 13063 ROSECRANS AVE	4,220.96 0.00	0.10 0.15	3.00 1.00	2.00 1.00	1.00 1.00	6.00 3.00	102.30 51.15
8059-003-018	13451 ROSECRANS AVE	0.00	0.28	1.00	1.00	1.00	3.00	51.15
8059-003-028 8059-003-029	NO SITUS AVAILABLE 14006 CARMENITA RD	3,977.03 11,979.00	0.09 0.28	0.00 0.00	0.50 0.00	0.50 0.00	1.00 8.00	17.05 136.40
8059-003-030	13443 ROSECRANS AVE	76,665.60	1.76	2.00	2.00	1.00	5.00	85.25
8059-003-031 8059-003-032	13443 ROSECRANS AVE 13463 ROSECRANS AVE	27,002.84 0.00	0.62 0.00	2.00 0.00	2.00 0.00	1.00 0.00	5.00 5.00	85.25 85.25
8059-003-033	13461 ROSECRANS AVE	0.00	0.00	0.00	0.00	0.00	5.00	85.25
8059-003-034 8059-003-035	14114 CARMENITA RD 13417 ROSECRANS AVE	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.00 2.00	17.05 34.10
8059-004-003	13926 CARMENITA RD	132,858.00	3.05	2.00	2.00	1.00	5.00	85.25
8059-004-053	13535 ROSECRANS AVE	0.00	15.32	1.00	1.00	1.00	3.00	51.15
8059-004-055 8059-004-080	13609 ROSECRANS AVE 13904 CARMENITA RD	0.00 284,272.56	1.86 6.53	2.00 0.00	2.00 0.50	2.00 0.50	6.00 1.00	102.30 17.05
8059-005-016	13722 CARMENITA RD	47,828.88	1.10	3.00	2.00	1.00	6.00	102.30
8059-005-017 8059-005-018	13710 CARMENITA RD 13415 MARQUARDT AVE	52,529.00 74,918.84	1.21 1.72	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8059-005-020	13535 LARWIN CIR	109,766.84	2.52	2.00	2.00	1.00	5.00	85.25
8059-005-027 8059-005-028	13570 LARWIN CIR 13564 LARWIN CIR	14,840.89 15,746.94	0.34 0.36	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8059-005-029	13560 LARWIN CIR	14,697.14	0.34	3.00	2.00	1.00	6.00	102.30
8059-005-030 8059-005-031	13554 LARWIN CIR 13550 LARWIN CIR	15,746.94 14,549.04	0.36 0.33	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8059-005-032	13550 LARWIN CIR 13540 LARWIN CIR	15,590.12	0.33	3.00	2.00	1.00	6.00	102.30
8059-005-033	13625 LARWIN CIR	37,966.90	0.87	3.00	2.00	1.00	6.00	102.30
8059-005-034 8059-005-035	13615 MARQUARDT AVE 13535 MARQUARDT AVE	38,123.71 38,123.71	0.88 0.88	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8059-005-036	13505 MARQUARDT AVE	37,966.90	0.87	3.00	2.00	1.00	6.00	102.30
8059-005-039 8059-005-042	13565 LARWIN CIR 13707 MARQUARDT AVE	237,402.00 84,510.76	5.45 1.94	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8059-005-045	13438 FOSTER RD	327,135.60	7.51	2.00	2.00	1.00	5.00	85.25
8059-005-046 8059-005-047	13500 FOSTER RD 13525 LARWIN CIR	1,441,836.00 17,467.56	33.10 0.40	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8059-005-048	13527 LARWIN CIR	17,493.70	0.40	2.00	2.00	1.00	5.00	85.25
8059-005-049 8059-005-050	13529 LARWIN CIR 13523 LARWIN CIR	15,881.98 11,883.17	0.36 0.27	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8059-005-051	13567 LARWIN AVE	22,777.52	0.27	2.00	2.00	1.00	5.00	85.25
8059-005-052	13569 LARWIN AVE	22,777.52	0.52	2.00	2.00	1.00	5.00	85.25
8059-005-053 8059-005-054	13571 LARWIN AVE 13573 LARWIN AVE	22,777.52 22,777.52	0.52 0.52	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8059-005-055	13575 LARWIN AVE	22,777.52	0.52	2.00	2.00	1.00	5.00	85.25
8059-005-056 8059-005-057	13577 LARWIN AVE 13579 LARWIN AVE	22,777.52 22.777.52	0.52 0.52	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8059-028-020	13917 ROSECRANS AVE	85,991.80	1.97	3.00	2.00	1.00	6.00	102.30
8059-028-026 8059-028-027	14032 MARQUARDT AVE 14000 ANSON AVE	92,395.12 87,999.91	2.12 2.02	1.00 3.00	0.50 2.00	0.50 1.00	2.00 6.00	34.10 102.30
8059-028-028	13861 ROSECRANS AVE	118,391.72	2.72	3.00	2.00	1.00	6.00	102.30
8059-028-029 8059-028-030	13861 ROSECRANS AVE 14004 MARQUARDT AVE	29,694.85 3,550.14	0.68 0.08	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8059-028-031	14006 MARQUARDT AVE	3,550.14	0.08	2.00	2.00	1.00	5.00	85.25
8059-028-032 8059-028-033	14008 MARQUARDT AVE NO SITUS AVAILABLE	3,550.14 3,550.14	0.08 0.08	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8059-028-034	14010 MARQUARDT AVE	3,550.14	0.08	2.00	2.00	1.00	5.00	85.25
8059-028-035 8059-028-036	14012 MARQUARDT AVE 14014 MARQUARDT AVE	3,550.14 3,550.14	0.08 0.08	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8059-028-037	14014 MARQUARDT AVE	3,550.14	0.08	2.00	2.00	1.00	5.00	85.25
8059-028-038	14020 MARQUARDT AVE	3,550.14	0.08	2.00	2.00	1.00	5.00	85.25
8059-028-039 8059-028-040	14022 MARQUARDT AVE 14022 MARQUARDT AVE	3,550.14 3,550.14	0.08 0.08	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8059-028-041	14024 MARQUARDT AVE	3,550.14	0.08	2.00	2.00	1.00	5.00	85.25
8059-028-042 8059-028-043	14026 MARQUARDT AVE 14028 MARQUARDT AVE	3,550.14 3,550.14	0.08 0.08	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8059-029-002	13839 MARQUARDT AVE	101,847.64	2.34	3.00	2.00	1.00	6.00	102.30
8059-029-003 8059-029-004	13835 MARQUARDT AVE 14031 MARQUARDT AVE	34,795.73 72,300.89	0.80 1.66	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8059-029-005	14001 MARQUARDT AVE	51,936.59	1.19	3.00	2.00	1.00	6.00	102.30
8059-029-009 8059-029-010	13659 ROSECRANS AVE 13649 ROSECRANS AVE	39,204.00 77,536.80	0.90 1.78	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8059-029-015	13639 BORA DR	35,714.84	0.82	3.00	2.00	1.00	6.00	102.30
8059-029-016 8059-029-018	NO SITUS AVAILABLE 13662 BORA DR	38,589.80 53,883.72	0.89 1.24	0.00 3.00	0.00 2.00	0.00 1.00	8.00 6.00	136.40 102.30
8059-029-021	13721 BORA DR	45,629.10	1.24	3.00	2.00	1.00	6.00	102.30
8059-029-025	13821 MARQUARDT AVE	62,722.04	1.44	3.00	2.00	1.00	6.00	102.30
8059-029-026 8059-029-028	13731 BORA DR 13633 ROSECRANS AVE	21,780.00 50,838.88	0.50 1.17	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8059-029-029	13733 ROSECRANS AVE	0.00	0.25	1.00	1.00	1.00	3.00	51.15
8059-029-030 8059-029-031	13729 ROSECRANS AVE 13729 ROSECRANS AVE	23,396.08 47,916.00	0.54 1.10	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8059-029-032	13650 BORA DR	37,178.46	0.85	3.00	2.00	1.00	6.00	102.30
8059-029-033 8059-029-034	NO SITUS AVAILABLE 13707 BORA DRIVE	23,396.08 49,658.40	0.54 1.14	3.00 0.00	2.00 0.00	1.00 0.00	6.00 6.00	102.30 102.30
8059-029-035	13655 BORA DRIVE	38,629.01	0.89	0.00	0.00	0.00	6.00	102.30
8059-029-036 8059-030-001	14013 MARQUARDT AVE 13161 ROSECRANS AVE	0.00 22,869.00	0.00 0.53	0.00 3.00	0.00 2.00	0.00 1.00	5.00 6.00	85.25 102.30
0000-000-001	ISTOT ROSECTANS AVE	22,009.00	0.00	3.00	2.00	1.00	0.00	102.30

Assessor's Parcel Number	Situs Address	Lot Sq. Ft.	County Acreage	People	Intensity	Security	Benefit Units	Charge
8059-030-002	13171 ROSECRANS AVE	20,176.99	0.46	3.00	2.00	1.00	6.00	102.30
8059-030-003 8059-030-004	14110 DINARD AVE 14026 DINARD AVE	27,699.80 18,900.68	0.64 0.43	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8059-030-005	14014 DINARD AVE	18,120.96	0.43	3.00	2.00	1.00	6.00	102.30
8059-030-006	14000 DINARD AVE	18,081.76	0.42	3.00	2.00	1.00	6.00	102.30
8059-030-007 8059-030-008	13938 DINARD AVE 13922 DINARD AVE	23,905.73 13,712.69	0.55 0.31	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8059-030-009	13904 MARYTON AVE	93,871.80	2.16	3.00	2.00	1.00	6.00	102.30
8059-030-010	13903 MARYTON AVE	45,781.56	1.05	2.00	2.00	1.00	5.00	85.25
8059-030-011 8059-030-012	13929 DINARD AVE 13924 MARYTON AVE	20,381.72 18,377.96	0.47 0.42	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8059-030-013	13940 MARYTON AVE	23,918.80	0.55	3.00	2.00	1.00	6.00	102.30
8059-030-014 8059-030-015	13949 DINARD AVE 14009 DINARD AVE	22,598.93 22,598.93	0.52 0.52	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8059-030-016	14009 DINARD AVE	12,183.73	0.32	3.00	2.00	1.00	6.00	102.30
8059-030-017	14020 MARYTON AVE	12,183.73	0.28	3.00	2.00	1.00	6.00	102.30
8059-030-018 8059-030-019	14021 DINARD AVE 14107 DINARD AVE	17,424.00 32,800.68	0.40 0.75	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8059-030-020	13139 ROSECRANS AVE	27,442.80	0.63	3.00	2.00	1.00	6.00	102.30
8059-030-024	13901 CARMENITA RD	364,597.20	8.37	0.00	0.00	0.00	45.57	777.04
8059-030-028 8059-030-029	13827 CARMENITA RD 14101 PONTLAVOY AVE	394,387.88 40,632.77	9.05 0.93	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8059-030-030	14109 PONTLAVOY AVE	21,431.52	0.49	2.00	2.00	1.00	5.00	85.25
8059-030-031	14115 PONTLAVOY AVE	26,697.92	0.61	2.00	2.00	1.00	5.00	85.25
8059-030-032 8059-030-033	13203 ROSECRANS AVE 13231 ROSECRANS AVE	33,471.50 36,411.80	0.77 0.84	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8059-030-035	14112 PONTLAVOY AVE	120,129.77	2.76	2.00	2.00	1.00	5.00	85.25
8059-030-036	14106 PONTLAVOY AVE	29,877.80	0.69	2.00	2.00	1.00	5.00	85.25
8059-030-037 8059-030-038	13303 ROSECRANS AVE 13317 ROSECRANS AVE	24,358.75 16.822.87	0.56 0.39	0.00 0.00	0.00 0.00	0.00 0.00	6.00 6.00	102.30 102.30
8059-030-039	13123 ROSECRANS AVE	62,726.40	1.44	0.00	0.00	0.00	5.00	85.25
8059-030-040	13123 ROSECRANS AVE	90,169.20	2.07	0.00	0.00	0.00	5.00	85.25
8059-030-041 8059-030-042	13943 MARYTON AVE 13915 MARYTON AVE	137,214.00 128,066.40	3.15 2.94	0.00 0.00	0.00 0.00	0.00 0.00	5.00 5.00	85.25 85.25
8069-001-037	13530 ROSECRANS AVE	402,930.00	9.25	2.00	2.00	1.00	5.00	85.25
8069-001-038	14404 BEST AVE	724,834.04	16.64	2.00	2.00	1.00	5.00	85.25
8069-002-047 8069-002-049	13659 PUMICE ST 13607 PUMICE ST	22,882.07 21,836.63	0.53 0.50	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8069-002-068	13659 EXCELSIOR DR	42,950.16	0.50	3.00	2.00	1.00	6.00	102.30
8069-002-069	13623 PUMICE ST	38,067.08	0.87	3.00	2.00	1.00	6.00	102.30
8069-002-070 8069-002-072	13649 PUMICE ST 13629 TALC ST	28,767.02 29,058.88	0.66 0.67	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8069-002-072	14729 SPRING AVE	43,690.68	1.00	3.00	2.00	1.00	6.00	102.30
8069-002-074	14709 SPRING AVE	67,718.38	1.55	3.00	2.00	1.00	6.00	102.30
8069-002-075	13606 PUMICE ST 13617 TALC ST	61,981.52 46,199.74	1.42 1.06	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8069-002-076 8069-002-077	13626 TALC ST	87,211.48	2.00	3.00	2.00	1.00	6.00	102.30
8069-002-078	14811 SPRING AVE	77,096.84	1.77	2.00	2.00	1.00	5.00	85.25
8069-002-079	13615 EXCELSIOR DR 13625 EXCELSIOR DR	57,777.98 30,731.58	1.33 0.71	2.00 1.00	2.00 0.50	1.00 0.50	5.00 2.00	85.25 34.10
8069-002-080 8069-002-081	13645 EXCELSIOR DR	61,306.34	1.41	3.00	2.00	1.00	6.00	102.30
8069-003-012	13721 MILROY PL	21,544.78	0.49	3.00	2.00	1.00	6.00	102.30
8069-003-013	13733 MILROY PL 13745 MILROY PL	24,715.94 29,511.90	0.57 0.68	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8069-003-014 8069-003-015	13743 MILROY PL	32,670.00	0.08	3.00	2.00	1.00	6.00	102.30
8069-003-016	13766 MILROY PL	32,670.00	0.75	3.00	2.00	1.00	6.00	102.30
8069-003-017 8069-003-018	13744 MILROY PL 13732 MILROY PL	29,511.90 24,715.94	0.68 0.57	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8069-003-019	13722 MILROY PL	21,544.78	0.49	3.00	2.00	1.00	6.00	102.30
8069-003-020	13710 MILROY PL	19,480.03	0.45	3.00	2.00	1.00	6.00	102.30
8069-003-028 8069-003-029	13705 MILROY PL 13700 MILROY PL	68,824.80 32,230.04	1.58 0.74	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8069-003-030	13700 BORATE ST	54,885.60	1.26	1.00	0.50	0.50	2.00	34.10
8069-003-031	13707 BORATE ST	18,290.84	0.42	3.00	2.00	1.00	6.00	102.30
8069-003-032 8069-003-033	13719 BORATE ST 14423 MARQUARDT AVE	37,461.60 21,191.94	0.86 0.49	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8069-003-034	14501 MARQUARDT AVE	28,457.75	0.65	3.00	2.00	1.00	6.00	102.30
8069-003-035	14523 MARQUARDT AVE	35,057.09	0.80	3.00	2.00	1.00	6.00	102.30
8069-003-036 8069-003-037	14539 MARQUARDT AVE 13724 BORATE ST	26,096.80 42,688.80	0.60 0.98	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8069-003-038	13710 BORATE ST	33,976.80	0.78	3.00	2.00	1.00	6.00	102.30
8069-003-039	13650 ROSECRANS AVE	38,746.62	0.89	3.00	2.00	1.00	6.00	102.30
8069-003-041 8069-004-030	13620 ROSECRANS AVE 14906 SPRING AVE	41,382.00 20,725.85	0.95 0.48	2.00 3.00	2.00 2.00	1.00 1.00	5.00 6.00	85.25 102.30
8069-004-031	13701 EXCELSIOR DR	35,209.55	0.81	3.00	2.00	1.00	6.00	102.30
8069-004-035	14722 SPRING AVE	43,560.00	1.00	3.00	2.00	1.00	6.00	102.30
8069-004-060 8069-004-065	14800 SPRING AVE 14903 MARQUARDT AVE	43,642.76 23,518.04	1.00 0.54	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8069-004-066	14850 SPRING AVE	55,756.80	1.28	3.00	2.00	1.00	6.00	102.30
8069-004-072	14561 MARQUARDT AVE	69,953.00	1.61	2.00	2.00	1.00	5.00	85.25
8069-004-075 8069-004-076	13725 EXCELSIOR DR 13747 EXCELSIOR DR	51,008.76 42,065.89	1.17 0.97	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8069-004-077	14700 SPRING AVE	98,445.60	2.26	3.00	2.00	1.00	6.00	102.30
8069-004-078	NO SITUS AVAILABLE	10,197.40	0.23	0.00	0.00	0.00	1.00	17.05
8069-004-079 8069-005-009	14811 MARQUARDT AVE 13917 STAGE RD	130,680.00 17,628.73	3.00 0.40	2.00 0.00	2.00 0.00	1.00 0.00	5.00 8.00	85.25 136.40
8069-005-010	13949 STAGE RD	78,643.22	1.81	0.00	0.00	0.00	5.90	100.56
8069-005-011	16934 ROSECRANS AVE	43,098.26	0.99	0.00	0.00	0.00	5.00	85.25
8069-006-010 8069-006-017	14317 VALLEY VIEW AVE 14122 ROSECRANS AVE	0.00 27,002.84	0.62 0.62	3.00 2.00	1.00 1.00	1.00 1.00	5.00 4.00	85.25 68.20
8069-006-017	14122 ROSECRANS AVE 14005 STAGE RD	27,002.84 22,646.84	0.62	2.00	2.00	1.00	4.00 5.00	85.20
8069-006-020	14335 ISELI RD NO 45	49,052.92	1.13	2.00	2.00	1.00	5.00	85.25
8069-006-021 8069-006-022	14325 ISELI RD 14000 ROSECRANS AVE	23,849.10 21,780.00	0.55 0.50	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8069-006-023	14200 ROSECRANS AVE	16,112.84	0.30	2.00	2.00	1.00	5.00	85.25

Assessor's Parcel Number	Situs Address	Lot Sq. Ft.	County Acreage	People	Intensity	Security	Benefit Units	Charge
8069-006-024	14320 ISELI RD	25,987.90	0.60	2.00	2.00	1.00	5.00	85.25
8069-006-025 8069-006-026	14330 ISELI RD 14340 ISELI RD	25,987.90 25,987.90	0.60 0.60	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8069-006-027	14404 ISELI RD	26,136.00	0.60	2.00	2.00	1.00	5.00	85.25
8069-006-028 8069-006-030	14025 STAGE RD 14114 ROSECRANS AVE	40,937.69 0.00	0.94 0.67	2.00 2.00	2.00 1.00	1.00 1.00	5.00 4.00	85.25 68.20
8069-006-036	14043 STAGE RD	248,727.60	5.71	2.00	2.00	1.00	5.00	85.25
8069-006-037 8069-006-038	14071 STAGE RD 14050 ROSECRANS AVE	94,525.20 0.00	2.17 0.46	2.00 2.00	2.00 2.00	1.00 2.00	5.00 6.00	85.25 102.30
8069-006-039	14090 ROSECRANS AVE	0.00	0.34	2.00	2.00	2.00	6.00	102.30
8069-006-040 8069-006-043	14100 ROSECRANS AVE 14311 VALLEY VIEW AVE	0.00 0.00	1.67 0.14	2.00 1.00	2.00 1.00	2.00 1.00	6.00 3.00	102.30 51.15
8069-006-044	14150 ROSECRANS AVE	0.00	0.34	0.00	0.50	0.50	1.00	17.05
8069-006-045 8069-006-046	14515 VALLEY VIEW AVE 13950 ROSECRANS AVE	619,423.20 95,832.00	14.22 2.20	0.00 2.00	0.50 2.00	0.50 1.00	1.00 5.00	17.05 85.25
8069-006-047	14156 ROSECRANS AVE	16,984.04	0.39	2.00	1.00	1.00	4.00	68.20
8069-007-009 8069-007-010	14930 MARQUARDT AVE 14818 MARQUARDT AVE	106,722.00 19,602.00	2.45 0.45	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8069-007-011	14530 MARQUARDT AVE	87,120.00	2.00	3.00	2.00	1.00	6.00	102.30
8069-007-016 8069-007-022	13833 BORATE ST 14715 ANSON AVE	217,800.00 87,120.00	5.00 2.00	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8069-007-030	14700 RADBURN AVE	87,120.00	2.00	3.00	2.00	1.00	6.00	102.30
8069-007-032 8069-007-033	14600 MARQUARDT AVE 14700 MARQUARDT AVE	43,560.00 106,722.00	1.00 2.45	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8069-007-036	14530 ANSON AVE	74,487.60	1.71	2.00	2.00	1.00	5.00	85.25
8069-007-037 8069-007-040	14722 ANSON AVE	119,350.04	2.74	2.00	2.00	1.00	5.00	85.25
8069-007-040	14735 ANSON AVE 13930 GANNET ST	99,438.77 201,242.84	2.28 4.62	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8069-007-044	14420 MARQUARDT AVE	96,698.84	2.22	0.00	0.00	0.00	12.09	206.08
8069-007-047 8069-007-048	14511 ANSON AVE 14615 ANSON AVE	108,900.00 65,340.00	2.50 1.50	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8069-007-051	13939 BORATE ST	144,619.20	3.32	0.00	0.00	0.00	5.00	85.25
8069-007-054 8069-007-055	14815 RADBURN AVE 13930 BORATE ST	130,810.68 92,957.04	3.00 2.13	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8069-007-056	NO SITUS AVAILABLE	0.00	0.00	0.00	0.00	0.00	5.00	85.25
8069-007-057	NO SITUS AVAILABLE	0.00	0.00	0.00	0.00	0.00	5.00	85.25
8069-008-025 8069-008-031	NO SITUS AVAILABLE 14027 BORATE ST	283,140.00 257,439.60	6.50 5.91	1.00 2.00	0.50 2.00	0.50 1.00	2.00 5.00	34.10 85.25
8069-008-032	14103 BORATE ST	134,600.40	3.09	2.00	2.00	1.00	5.00	85.25
8069-008-033 8069-008-034	14100 BORATE ST 14066 BORATE ST	332,798.40 291,852.00	7.64 6.70	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8069-008-035	15015 VALLEY VIEW AVE	445,618.80	10.23	0.00	0.00	0.00	55.70	949.72
8069-011-022 8069-011-024	14030 GANNET ST 14000 GANNET ST	118,775.05 131,986.80	2.73 3.03	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8069-011-025	15155 VALLEY VIEW AVE	80,041.50	1.83	3.00	2.00	1.00	6.00	102.30
8069-011-028 8069-012-007	15305 VALLEY VIEW AVE 15555 VALLEY VIEW AVE	663,854.40 0.00	15.24 6.28	0.00 2.00	0.00 2.00	0.00 2.00	5.00 6.00	85.25 102.30
8069-012-008	14141 ALONDRA BLVD	1,044,568.80	23.98	2.00	2.00	1.00	5.00	85.25
8069-013-003 8069-013-012	NO SITUS AVAILABLE 13901 MICA ST	43,560.00 128,062.04	1.00 2.94	0.00 1.00	0.00 0.50	0.00 0.50	8.00 2.00	136.40 34.10
8069-013-012	NO SITUS AVAILABLE	19,162.04	0.44	0.00	0.50	0.50	1.00	17.05
8069-013-015	15020 MARQUARDT AVE	198,633.60	4.56	3.00	2.00	1.00	6.00	102.30
8069-013-016 8069-013-017	15120 MARQUARDT AVE 13871 MICA ST	148,539.60 78,843.60	3.41 1.81	2.00 3.00	2.00 2.00	1.00 1.00	5.00 6.00	85.25 102.30
8069-013-018	13905 MICA ST	64,900.04	1.49	3.00	2.00	1.00	6.00	102.30
8069-013-019 8069-014-004	13920 MICA ST 13963 ALONDRA BLVD	253,514.84 764,913.60	5.82 17.56	2.00 3.00	2.00 1.00	1.00 1.00	5.00 5.00	85.25 85.25
8069-014-009	13833 FREEWAY DRIVE	814,572.00	18.70	0.00	0.00	0.00	5.00	85.25
8069-015-031 8069-015-036	13660 EXCELSIOR DR 15005 MARQUARDT AVE	73,612.04 129,368.84	1.69 2.97	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8069-015-037	13710 EXCELSIOR DR	37,026.00	0.85	3.00	2.00	1.00	6.00	102.30
8069-015-046 8069-015-047	15415 MARQUARDT AVE	126,759.60	2.91 0.97	3.00	2.00	1.00 1.00	6.00	102.30
8069-015-048	15315 MARQUARDT AVE 15303 MARQUARDT AVE	42,248.84 42,248.84	0.97	2.00 3.00	2.00	1.00	5.00 6.00	85.25 102.30
8069-015-049	15215 MARQUARDT AVE 15207 MARQUARDT AVE	42,248.84	0.97	3.00	2.00	1.00	6.00	102.30
8069-015-050 8069-015-051	15207 MARQUARDT AVE 15125 MARQUARDT AVE	48,782.84 99,316.80	1.12 2.28	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8069-015-052	NO SITUS AVAILABLE	24,824.84	0.57	0.00	0.50	0.50	1.00	17.05
8069-015-056 8069-015-057	15204 SPRING AVE 15310 SPRING AVE	262,666.80 125,452.80	6.03 2.88	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8069-015-058	13711 FREEWAY DR	210,830.40	4.84	3.00	2.00	1.00	6.00	102.30
8069-015-059 8069-016-003	13767 FREEWAY DR 13538 EXCELSIOR DR	147,886.20 213,004.04	3.40 4.89	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8069-016-006	13539 FREEWAY DR	80,586.00	1.85	2.00	2.00	1.00	5.00	85.25
8069-016-007 8069-016-013	13565 FREEWAY DR 15055 SPRING AVE	92,342.84 42,248.84	2.12 0.97	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8069-016-014	13620 EXCELSIOR DR	81,452.84	1.87	2.00	2.00	1.00	5.00	85.25
8069-016-017 8069-016-018	13525 FREEWAY DR 15100 RADIUS PL	45,136.87	1.04 0.74	3.00 3.00	2.00	1.00 1.00	6.00 6.00	102.30
8069-016-023	15305 SPRING AVE	32,421.71 158,994.00	3.65	2.00	2.00 2.00	1.00	5.00	102.30 85.25
8069-016-024	13635 FREEWAY DR	281,833.20	6.47	2.00	2.00	1.00	5.00	85.25
8069-016-027 8069-016-031	13528 EXCELSIOR DR NO SITUS AVAILABLE	77,972.40 0.00	1.79 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 2.50	85.25 42.62
8069-016-032	NO SITUS AVAILABLE	0.00	0.00	0.00	0.00	0.00	2.50	42.62
8069-016-033 8069-016-034	13443 FREEWAY DR NO SITUS AVAILABLE	0.00 0.00	0.00 0.89	0.00 0.00	0.00 0.00	0.00 0.00	6.00 1.00	102.30 17.05
8069-016-035	NO SITUS AVAILABLE	0.00	0.00	0.00	0.00	0.00	1.00	17.05
8069-016-036	13412 EXCELSIOR DR 12624 ROSECRANS AVE	0.00	0.00	0.00	0.00	0.00	1.00 27.12	17.05
8082-001-020 8082-001-021	12624 ROSECRANS AVE 12606 E ROSECRANS AVE	180,774.00 0.00	4.15 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4.00	462.32 68.20
8082-002-013	12680 FIRESTONE BLVD	9,147.60	0.21	0.00	0.50	0.50	1.00	17.05
8082-002-014 8082-002-015	12818 FIRESTONE BLVD 12818 FIRESTONE BLVD	0.00 0.00	3.09 0.74	2.00 0.00	2.00 0.50	2.00 0.50	6.00 1.00	102.30 17.05
8082-002-016	12818 FIRESTONE BLVD	0.00	1.08	2.00	2.00	2.00	6.00	102.30
8082-002-017	12818 FIRESTONE BLVD	47,828.88	1.10	0.00	0.50	0.50	1.00	17.05

Assessor's Parcel Number	Situs Address	Lot Sq. Ft.	County Acreage	People	Intensity	Security	Benefit Units	Charge
8082-002-023	12900 FIRESTONE BLVD	155,827.19	3.58	2.00	2.00	1.00	5.00	85.25
8082-003-006 8082-003-010	14420 BLOOMFIELD AVE 12801 EXCELSIOR DR	194,277.60 3,381,127.20	4.46 77.62	3.00 2.00	2.00 2.00	1.00 1.00	6.00 760.75	102.30 12,970.84
8157-011-031	13435 TELEGRAPH RD	760,993.20	17.47	0.00	0.00	0.00	110.34	1,881.36
8157-026-022 8157-026-024	13345 TELEGRAPH RD 13363 TELEGRAPH RD	37,457.24 0.00	0.86 0.28	2.00 2.00	1.00 1.00	1.00 1.00	4.00 4.00	68.20 68.20
8167-001-027	9206 SANTA FE SPRINGS RD	280,090.80	6.43	2.00	2.00	1.00	5.00	85.25
8167-001-031 8167-001-032	12809 BUSCH PL 12801 BUSCH PL	169,884.00 138,956.40	3.90 3.19	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8167-001-033	9303 GREENLEAF AVE	185,565.60	4.26	2.00	2.00	1.00	5.00	85.25
8167-001-034 8167-001-035	9211 GREENLEAF AVE 9215 GREENLEAF AVE	10,258.38 15,520.43	0.24 0.36	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8167-001-036	9225 GREENLEAF AVE	12,536.57	0.29	2.00	2.00	1.00	5.00	85.25
8167-001-037 8167-001-038	9235 GREENLEAF AVE 9245 GREENLEAF AVE	10,537.16 10,127.70	0.24 0.23	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8167-002-003	12637 LOS NIETOS RD	36,154.80	0.83	3.00	2.00	1.00	6.00	102.30
8167-002-004 8167-002-007	9754 SANTA FE SPRINGS RD 9606 SANTA FE SPRINGS RD	114,994.04 50,094.00	2.64 1.15	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8167-002-008	9635 GREENLEAF AVE	0.00	17.56	1.00	0.50	0.50	2.00	34.10
8167-002-011 8167-002-012	12651 LOS NIETOS RD 12645 LOS NIETOS RD	20,468.84 21,780.00	0.47 0.50	0.00 3.00	0.50 2.00	0.50 1.00	1.00 6.00	17.05 102.30
8167-002-012	9620 SANTA FE SPRINGS RD	24,824.84	0.50	3.00	2.00	1.00	6.00	102.30
8167-002-022	9632 SANTA FE SPRINGS RD	27,002.84	0.62	3.00	2.00	1.00	6.00	102.30
8167-002-024 8167-002-028	12635 LOS NIETOS RD NO SITUS AVAILABLE	21,340.04 27,002.84	0.49 0.62	3.00 0.00	2.00 0.50	1.00 0.50	6.00 1.00	102.30 17.05
8167-002-029	9640 SANTA FE SPRINGS RD	31,358.84	0.72	3.00	2.00	1.00	6.00	102.30
8167-002-032 8167-002-037	12747 LOS NIETOS RD 12801 LOS NIETOS RD	16,984.04 16,984.04	0.39 0.39	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8167-002-041	12807 LOS NIETOS RD	33,976.80	0.78	3.00	2.00	1.00	6.00	102.30
8167-002-042 8167-002-043	12741 LOS NIETOS RD 12731 LOS NIETOS RD	21,780.00 44,426.84	0.50 1.02	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8167-002-044	12707 LOS NIETOS RD	50,960.84	1.17	3.00	2.00	1.00	6.00	102.30
8167-002-054	9843 GREENLEAF AVE NO SITUS AVAILABLE	318,423.60	7.31 17.79	0.00 0.00	0.00	0.00 0.00	1.00 1.00	17.05 17.05
8167-002-055 8167-003-008	12943 LOS NIETOS RD	774,932.40 49,749.88	1.14	2.00	0.00 2.00	1.00	5.00	85.25
8167-004-024	13023 LOS NIETOS RD	43,120.04	0.99	3.00	2.00	1.00	6.00	102.30
8167-004-025 8167-004-026	13021 LOS NIETOS RD 13015 LOS NIETOS RD	18,290.84 27,442.80	0.42 0.63	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8167-004-027	13017 LOS NIETOS RD	23,086.80	0.53	3.00	2.00	1.00	6.00	102.30
8167-004-028 8167-004-035	13011 LOS NIETOS RD 12983 LOS NIETOS RD	108,028.80 11,417.08	2.48 0.26	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8167-004-036	12985 LOS NIETOS RD	11,417.08	0.26	3.00	2.00	1.00	6.00	102.30
8167-004-037 8167-004-038	12987 LOS NIETOS RD 12989 LOS NIETOS RD	11,417.08 11,417.08	0.26 0.26	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8167-004-039	12991 LOS NIETOS RD	11,417.08	0.20	2.00	2.00	1.00	5.00	85.25
8167-004-040	12993 LOS NIETOS RD	11,417.08	0.26	2.00	2.00	1.00	5.00	85.25
8167-004-041 8167-004-042	12995 LOS NIETOS RD 13009 LOS NIETOS RD	11,417.08 11,417.08	0.26 0.26	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8167-004-043	13007 LOS NIETOS RD	11,417.08	0.26	2.00	2.00	1.00	5.00	85.25
8167-004-044 8167-004-045	13005 LOS NIETOS RD 13003 LOS NIETOS RD	11,417.08 11,417.08	0.26 0.26	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8167-004-046	13001 LOS NIETOS RD	11,417.08	0.26	2.00	2.00	1.00	5.00	85.25
8167-004-047 8167-004-048	12999 LOS NIETOS RD 12997 LOS NIETOS RD	11,417.08 11,417.08	0.26 0.26	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8167-005-003	13039 LOS NIETOS RD	11,325.60	0.26	3.00	2.00	1.00	6.00	102.30
8167-005-017 8167-005-018	13109 LOS NIETOS RD 10047 PAINTER AVE	55,756.80 126,324.00	1.28 2.90	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8167-005-019	10035 PAINTER AVE	175,111.20	4.02	2.00	2.00	1.00	5.00	85.25
8167-005-020	13112 BARTON RD	21,631.90	0.50	2.00	2.00	1.00	5.00	85.25
8167-005-021 8167-005-022	13120 BARTON RD 13136 BARTON RD	21,588.34 19,218.67	0.50 0.44	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8167-005-023	13142 BARTON RD	19,301.44	0.44	2.00	2.00	1.00	5.00	85.25
8167-005-025 8167-005-026	10135 PAINTER AVE 13045 LOS NIETOS RD	4.36 47,654.64	0.00	0.00	0.00	0.00 0.00	5.00 8.00	85.25 136.40
8167-006-006	9825 PAINTER AVE	358,930.04	8.24	3.00	2.00	1.00	6.00	102.30
8167-028-021 8167-028-022	NO SITUS AVAILABLE NO SITUS AVAILABLE	0.00 0.00	0.48 0.09	0.00 0.00	0.50 0.50	0.50 0.50	1.00 1.00	17.05 17.05
8167-028-028	9810 PAINTER AVE	187,308.00	4.30	3.00	2.00	1.00	6.00	102.30
8167-028-029 8167-028-030	13281 BARTON CIR 13273 BARTON CIR	19,514.88 19,602.00	0.45 0.45	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8167-028-031	13265 BARTON CIR	19,423.40	0.45	3.00	2.00	1.00	6.00	102.30
8167-028-032 8167-028-033	13257 BARTON CIR 13249 BARTON CIR	17,898.80 37,892.84	0.41 0.87	3.00 3.00	2.00	1.00 1.00	6.00 6.00	102.30 102.30
8167-028-034	13249 BARTON CIR	32,927.00	0.87	2.00	2.00 2.00	1.00	5.00	85.25
8167-028-035	13233 BARTON CIR	32,839.88	0.75	2.00	2.00	1.00	5.00	85.25
8167-028-036 8167-028-037	13225 BARTON CIR 13217 BARTON CIR	30,143.52 23,256.68	0.69 0.53	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8167-028-038	13209 BARTON CIR	25,129.76	0.58	2.00	2.00	1.00	5.00	85.25
8167-028-039 8167-028-040	13201 BARTON CIR 9920 PAINTER AVE	26,048.88 20,643.08	0.60 0.47	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8167-028-041	13210 BARTON CIR	25,595.86	0.59	2.00	2.00	1.00	5.00	85.25
8167-028-042 8167-028-043	13236 BARTON CIR 13240 BARTON CIR	17,441.42 17,441.42	0.40 0.40	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8167-028-043	13270 BARTON CIR	25,595.86	0.40	2.00	2.00	1.00	5.00	85.25
8167-028-045	9930 PAINTER AVE	20,643.08	0.47	2.00	2.00	1.00	5.00	85.25
8167-029-003 8167-029-019	10030 PAINTER AVE 10016 PAINTER AVE	25,029.58 21,470.72	0.57 0.49	0.00 3.00	0.00 2.00	0.00 1.00	8.00 6.00	136.40 102.30
8167-029-023	10106 PAINTER AVE	66,646.80	1.53	0.00	0.00	0.00	8.33	142.04
8167-029-026 8167-037-008	10040 PAINTER AVE 9400 SANTA FE SPRINGS RD	40,928.98 970,516.80	0.94 22.28	0.00 2.00	0.00 2.00	0.00 1.00	5.00 5.00	85.25 85.25
8167-037-012	9415 GREENLEAF AVE	132,422.40	3.04	2.00	2.00	1.00	5.00	85.25
8167-037-013 8167-037-014	12801 ANN ST 12866 ANN ST	198,198.00 218,235.60	4.55 5.01	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8167-037-015	12866 ANN ST	30,056.40	0.69	2.00	2.00	1.00	5.00	85.25
8167-037-019	9300 SANTA FE SPRINGS RD	0.00	4.07	1.00	1.00	1.00	3.00	51.15

Mit AGADAG UT/T Model Add P	Assessor's Parcel Number	Situs Address	Lot Sq. Ft.	County Acreage	People	Intensity	Security	Benefit Units	Charge
description 473 DCF RP 141,730.0 35.2 0.00 100 100 5.00 85.00 description DCF RP 222,737 647 0.00 0.00 100 100									
deschafter Abs DDC FB 206,23.00 4 81 0.00									
absolute Table Constraint Solution									
HIBEROLOGY IND SINUS AVAILABLE 12,23.25 D2 D00 D35 D30 D30 <thd30< th=""> D30 <thd30< th=""> D30</thd30<></thd30<>	8168-001-025	12007 LOS NIETOS RD	299,257.20	6.87	2.00	2.00	1.00	5.00	85.25
effectorizad Philo NORWALGEND Sol 12.20 Sol 20 LOD Sol 20									
effective 11000 ALTAMAPL 01852 1142 2.00 2.00 1.00 6.20 6.25 effective 1000 ALTAMAPLA 0100 ALTAMAPLA 0100 ALTAMAPLA 000 0.00									
effectional 1186 ALTAMAP F. 09,185.00 1.58 2.00 1.00 5.00 15.53 effectional 1180 MARNE NUM 102,257.00 5.20 0.00 0.00 0.00 5.00 85.53 effectional 1180 LARCE ST 25.557.00 5.20 0.00 0.00 0.00 0.00 5.00 85.53 effectional 1180 LARCE ST 25.557.00 5.20 0.0									
elsek-orbit abs Long Dist Dist< Dist									
BISBO -1-3-2 11600 BINE ET 255.51.0 5.31 0.00 0.00 5.00 8.55 BISBO -1-3-2 BITES AVALABLE B-3-E.00 3.24 0.00 0.00 0.00 1.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
ethels-b-4S 1150 BURK ST 157,877.20 3.62 0.00 0.00 1.00<			1						
effels 00-607 ND STUS AVALABLE 63,340,00 1.50 0.00 0.00 1.00 1.50 effels 00-607 000 0.00	8168-001-043	11630 BURKE ST	157,687.20	3.62	0.00	0.00	0.00	5.00	85.25
e165-0-500 FT35 DCE RD 0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
HISHAUGUATI ND STUS AVALABLE 10.78.44 0.22 0.00 0.00 1.00 <t< td=""><td>8168-001-050</td><td></td><td>0.00</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	8168-001-050		0.00						
HISBOD-472 TDD S.A.SION AVE H1338-40 P48 Zon Zon Lon B.B.ZON HISBOD-486 TDD LINKE ST S.A.SION AVE LINKE									
HHE-002-464 TOTIL BURKE ST F02 (210) Lo0 Lo0 RE3 20 HHE-002-467 TOTIL BURKE ST 77,450 1.67 2.00 2.00 1.00 0.00 RE3 20 HHE-002-467 TOTIL BURKE ST 77,450 1.67 2.00 2.00 1.00 0.00 RE3 20 HHE-002-477 TOTIL SALALARE SUBSCALARE <	8168-002-402	12020 SLAUSON AVE	413,384.40	9.49	2.00	2.00	1.00	5.00	85.25
bits 0.04-06 1012 EURRE FT 77.745.20 1.67 2.00 1.00 5.00 85.25 bits 0.02-07 1122 EURADE TANE 418.00.02 1.00 2.00 1.00 5.00 85.25 bits 0.02-07 1122 EURADE TANE 418.00.02 1.00 1.00 5.00 85.25 bits 0.02-07 102 S.01.02 S.02.02 S.01.02 S.02.02 S.01.02 S.02.02 S.01.02 S.02.02 S.02.02 S.02.02 S.02.02 S.02.02 S.02.02<									
5155-02-472 T1200 SLAUSON AVE 440,128,00 1.16 2.00 1.00 5.00 8.52 5155-02-471 T1200 SLAUSON AVE 540,000 4.50 2.00 1.00 5.00 <td></td> <td>12012 BURKE ST</td> <td>72,745.20</td> <td>1.67</td> <td>2.00</td> <td>2.00</td> <td></td> <td>5.00</td> <td>85.25</td>		12012 BURKE ST	72,745.20	1.67	2.00	2.00		5.00	85.25
9159-024-17 1222 SLAUSON AVE 1596.2024 2.00 2.00 1.00 5.00 85.25 9159-024-18 NO STERASEN AVE 130.856.40 0.03 0.03 0.03 2.00 34.10 9159-030-12 H15 SORENSEN AVE 130.856.30 0.00 0.00 5.00 85.25 9159-030-14 B255 SORENSEN AVE 44.91.2 1.02 0.00 0.00 5.00 85.25 9159-030-16 B255 SORENSEN AVE 44.91.2 1.02 0.00 0.00 6.00 110.23 9159-030-16 B255 SORENSEN AVE 5.400.00 1.02 2.00 2.00 1.00 6.00 110.23 9159-030-16 B155 SORENSEN AVE 5.400.00 1.03 2.00 2.00 1.00 6.00 110.3 9159-030-240 H155 SORENSEN AVE 5.400.00 1.03 2.00 1.00 6.00 110.3 9159-030-240 H155 SORENSEN AVE 5.400.00									
eH86.002-16 MO. SITUS AVAILABLE 37.381.58 0.08 1.00 0.50 0.50 2.00 34.10 8168.002.01 MGS SMATA FE SPIRIGS RD NO 22 0.44.10 1.00 0.50 0.50 0.50 0.52 8168.002.01 MGS SMATA FE SPIRIGS RD NO 22 0.44.10 1.00 2.00 1.00 6.00 102.30 8168.002.01 MGS SMATA FE SPIRIGS RD 0 5.227.20 0.12 3.00 2.00 1.00 6.00 102.30 8168.002.01 MGS SMATA FE SPIRIGS RD 0 5.10.44 0.00 3.00 2.00 1.00 6.00 102.30 8168.002.01 MGS SMATA FE SPIRIGS RD 6.444.00 1.32 3.00 2.00 1.00 6.00 102.30 8168.002.01 MGS SMATA FE SPIRIGS RD 6.444.00 1.00 2.00 1.00 6.00 102.30 8168.002.01 MGS MATA FE SPIRIGS RD 5.440.00 1.00 0.00 1.00 6.00 102.30									
ethelessen ethelessen issesse									
etite3on3-014 9635 SANTA FE SPRINGS RD VC.2 44.41.20 1.02 0.00 0.00 5.00 8.53 B160-00-017 B641 B641 0.11 3.00 2.00 1.00 6.00 1102.30 B160-00-017 B601 SANTA FE SPRINGS RD 3.01 2.00 1.00 6.00 1102.30 B160-00-016 B607 SANTA FE SPRINGS RD 0.00 1.00 6.00 1102.30 B160-00-010 B615 SORTERS RD 0.00 0.10 2.00 1.00 6.00 1102.30 B160-00-022 B15 SORTERS RD 4.44.80.00 1.02 2.00 1.00 6.00 100.00 6.00 100.00 6.00 100.00 6.00 100.00 1.00 6.00 1.00 6.00 1.00 6.00 100.00 1.00 6.00 1.00 6.00 1.00 6.00 1.00 6.00 1.00 6.00 1.00 6.00 1.00 6.00 1.00 6.00 1.00 6.00									
ststead3-315 941 SANTA FE SPRINGS RD 4.787.24 0.11 3.00 2.00 1.00 6.00 1023.33 81646.03.077 961 SANTA FE SPRINGS RD 3.16.4.6 0.012 3.00 2.00 1.00 6.00 1023.33 8166.03.077 961 SANTA FE SPRINGS RD 3.16.4.6 0.00 2.00 1.00 6.00 1023.33 8166.03.07 9617 SANTA FE SPRINGS RD 8.448.89 0.18 3.00 2.00 1.00 6.00 1023.33 8166.03.07 9615 SORENSEN AL 4.668.00 1.25 2.00 2.00 1.00 6.00 1023.33 8166.03.07 815 SORENSEN AL 4.368.00 1.00 2.00 1.00 6.00 1023.33 8166.04.01 1231 1.00									
effed-03-bif 951 SANTA FE SPRINGS RD 5.22.20 0.12 3.00 2.00 1.00 6.00 10.3.00 8168-003-bif 967 SANTA FE SPRINGS RD 0.00 0.12 2.00 2.00 2.00 6.00 10.3.00 8168-003-bif 967 SANTA FE SPRINGS RD 0.00 0.12 2.00 2.00 1.00 6.00 10.3.00 8168-003-201 9635 SANTA FE SPRINGS RD 4.440.00 1.07 3.00 2.00 1.00 6.00 10.23.00 8168-003-202 1211 LOS METOR PA 44.400.00 1.07 3.00 2.00 1.00 6.00 10.23.00 8168-006-202 12110 LOS METOR PA 24.396.00 1.00 6.00 10.23.00 1.00 6.00 10.23.00 1.00 6.00 10.23.00 1.00 6.00 10.23.00 1.00 6.00 10.23.00 1.00 6.00 10.23.00 1.00 6.00 10.23.00 1.00 6.00 10.23.00 1.00 6.									
9185-030-316 9607 SANTA RE SPRINGS RD 0.00 0.10 2.00 2.00 1.00 6.00 102.30 8186-030-300 9615 SANTA RE SPRINGS RD SAVA6 200 1.30 2.00 1.00 6.00 80.23 8186-030-300 9615 SORENSEN AVE 5440.000 1.35 2.00 1.00 6.00 80.23 9185-030-200 9115 SORENSEN AVE 44.000 1.00 2.00 1.00 6.00 1.03 9185-030-200 11210 LCS NETOS RD 14.358.04 2.40 0.00 0.00 1.00 6.00 162.20 9185-030-404 11210 LOS NETOS RD 4.358.02 1.01 2.00 1.00 6.00 10.23 9185-030-442 NO SITUS AVALAURALE 6.338.96 0.15 0.00 0.00 1.00 6.00 10.23 9185-030-440 91110 DICE RD 5.938.86 0.14 3.00 2.00 1.00 6.00 10.23 9185-030-640 91110 </td <td>8168-003-016</td> <td>9551 SANTA FE SPRINGS RD</td> <td>5,227.20</td> <td>0.12</td> <td>3.00</td> <td>2.00</td> <td>1.00</td> <td>6.00</td> <td>102.30</td>	8168-003-016	9551 SANTA FE SPRINGS RD	5,227.20	0.12	3.00	2.00	1.00	6.00	102.30
effed 003-019 perf 7 SANTA RE SPRINGS RD 8,048 80 0.18 3.00 2.00 1.00 6.00 102.33 effed 003-021 BBB 000 1.35 2.00 1.00 5.00 6.5.25 B18-003-021 BBB 000 1.35 3.00 2.00 1.00 5.00 6.5.25 B18-005-021 B121 LON NETOS RD HI 4.3560.00 1.00 2.00 1.00 5.00 6.5.25 B18-006-024 T120 LTAMAR PL 4.3560.00 1.00 2.00 1.00 6.00 8.23 B18-006-044 T120 LTAMAR PL 4.3560.00 1.00 2.00 1.00 6.00 8.23 B18-006-044 T120 LTAMAR PL 4.3560.00 1.5 2.00 1.00 6.00 8.23 B18-006-044 T123 LCS NETOS RD 2.385.00 0.15 2.00 1.00 6.00 102.30 B18-006-044 T133 LCS NETOS RD 7.398.88 0.14 3.00 2.00 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>									
effeb.033-021 9635 ANN ST 58,000.00 1.35 3.00 2.00 1.00 6.00 102.30 9168-030-20 11213 LOS NETOS RD 144,588.64 2.40 0.00 0.00 1.00 5.00 1223 1.00 </td <td></td> <td>9617 SANTA FE SPRINGS RD</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		9617 SANTA FE SPRINGS RD							
effed.006.02 effed.006.02 1.07 3.00 2.00 1.00 6.00 102.30 effed.006.02 1212 LOS NETOS RD 144,586.40 1.00 2.00 1.00 6.00 10.00 8.258 effed.006.042 1.210 ALTMAR PL 43,566.10 1.00 2.00 1.00 6.00 16.00 16.00 16.258 effed.006.041 1.2103 LOS NETOS RD 2.2219.98 0.51 3.00 2.00 1.00 6.00 16.238 effed.006.043 9142 DICE RD 6.385.90 0.15 2.00 1.00 6.00 102.38 effed.006.0447 9118 DICE RD 5.333.88 0.14 3.00 2.00 1.00 6.00 102.38 effed.006.0427 9118 DICE RD 5.333.88 0.14 3.00 2.00 1.00 6.00 102.39 effed.006.0427 0.51 3.00 2.00 1.00 6.00 102.39 effed.006.062 9128 DICE RD<									
effed.06.06-024 12120 ALTAMAR PL 43,560.00 1.00 2.00 1.00 6.00 8525 8168-066-040 12139 LOS METOS RD 83,255.62 1.91 2.00 1.00 6.00 182.25 8168-066-041 1733 LOS METOS RD 83,255.62 1.91 2.00 1.00 6.00 182.25 8168-066-043 9142 DIC NETOS RD 83,325.62 1.91 2.00 1.00 6.00 182.35 8168-066-044 9142 DICE RD 5,385.86 0.15 2.00 1.00 6.00 102.39 8168-066-044 9110 DICE RD 5,393.86 0.14 3.00 2.00 1.00 6.00 112.39 8168-066-042 12201 LOS METOS RD 3.343.86 0.14 3.00 2.00 1.00 6.00 112.39 8168-066-062 12070 LATAMAR PL 7.102.80 1.63 0.00 0.00 5.00 8.25 8168-066-062 12070 LATAMAR PL									
e168.006-025 12110 ALTAMAR PL 43,560.00 1.00 2.00 1.00 6.00 102.30 8168.006-041 12103 LOS NIETOS RD 23252 1.91 2.00 2.00 1.00 6.00 102.30 8168.006-041 12103 LOS NIETOS RD 2.23570 0.01 0.01 0.00 6.00 102.30 8168.006-044 9110 DCR FD 5.935.86 0.14 3.00 2.00 1.00 6.00 102.30 8168.006-046 9114 DCR FD 5.935.86 0.14 3.00 2.00 1.00 6.00 102.30 8168.006-047 9113 DCR FD 5.935.86 0.14 3.00 2.00 1.00 6.00 102.30 8168.006-052 9122 DCR FD 7.988.99 0.41 3.00 2.00 1.00 6.00 102.30 8168.006-053 9070 DCR FD 7.988.99 0.41 3.00 2.00 1.00 6.00 102.30 8168.006-									
8188.006-040 12139 LOS NETOS RD 83.325.82 1.91 2.00 2.00 1.00 5.00 862.03 8188.006-042 NO <stus knallable<="" td=""> 6.388.95 0.15 2.00 0.00 5.00 862.23 8188.006-042 NO<stus knallable<="" td=""> 6.388.95 0.15 2.00 2.00 1.00 6.00 102.30 8188.006-044 9142 DICE RD 1.285.70 0.28 3.00 2.00 1.00 6.00 102.30 8188.006-049 9110 DICE RD 5.993.88 0.14 3.00 2.00 1.00 6.00 102.30 8188.006-049 9120 DICE RD 7.998.98 0.14 3.00 2.00 1.00 6.00 102.30 8188.006-054 12223 LGS NIETOS RD 23.147.78 0.53 3.00 2.00 1.00 6.00 102.30 8188.006-065 12404 LTAMAR PL 127.152.0 2.82 2.00 2.00 1.00 6.00 102.30 8188.007-020 DSO DSO DSO DSO DSO DSO</stus></stus>									
e168.006-042 NO. SITUS AVALLABLE 6,389.96 0.15 0.00 0.50 0.50 1.00 17.05 5168.006-044 9132 DICE RD 1,335.50 0.15 2.00 1.00 6.00 102.30 5168.006-044 9113 DICE RD 5,933.86 0.14 3.00 2.00 1.00 6.00 102.30 5168.006-042 9114 DICE RD 5,933.86 0.14 3.00 2.00 1.00 6.00 102.30 5168.006-054 1223 LOS INETOS RD 23,147.78 0.53 3.00 2.00 1.00 6.00 102.30 5168.006-060 12207 LOS INETOS RD 23,845.71 1.33 2.00 1.00 5.00 85.25 5168.006-060 12207 LOS INETOS RD 23,838.60 0.43 0.00 0.00 0.00 5.00 85.25 5168.007-026 9005 SORENSEN AVE 179.902.80 4.13 2.00 1.00 5.00 85.25 5168.007-029									
e168.006-043 9142 DICE RD 6.385 90 0.15 2.00 1.00 5.00 852.00 8168.006-047 9118 DICE RD 5.938.68 0.14 3.00 2.00 1.00 6.00 1702.30 8168.006-049 9114 DICE RD 5.938.68 0.14 3.00 2.00 1.00 6.00 1702.30 8168.006-049 9110 DICE RD 5.938.68 0.14 3.00 2.00 1.00 6.00 1702.30 8168.006-060 12207 LOS NETOS RD 17.969.90 2.92 2.00 1.00 5.00 852.5 8168.006-062 1207 ALTAMAR PL 71.002.80 1.63 0.00 0.00 0.00 5.00 852.5 8168.006-062 1203 LOS NETOS RD 2.838.80 0.00 0.00 0.00 5.00 852.5 8168.007-020 1243 LTAMAR PL 122.618.11 120.818.10 124.41 2.00 2.00 1.00 5.00 852.5 8168.007-020 1243 LOS NETOS RD 179.902.80 4.13 2.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
8188-000-047 9118 DICE RD 5.983.88 0.14 3.00 2.00 1.00 6.00 102.30 8188-000-049 9110 DICE RD 5.983.88 0.14 3.00 2.00 1.00 6.00 102.30 8188-000-054 9122 DICE RD 17.989.89 0.14 3.00 2.00 1.00 6.00 102.30 8188-000-054 12232 LOS INETOS RD 23,147.78 0.53 3.00 2.00 1.00 6.00 102.30 8188-000-056 12240 ALTMARA PL 121,002.80 1.83 0.00 0.00 0.00 5.00 85.25 8188-000-052 1223 DOS INTOS RD 21,149.48 0.20 2.00 1.00 5.00 85.25 8188-007-056 1905 SORENSEN AVE 17.9902.80 4.13 2.00 2.00 1.00 5.00 85.25 8188-007-059 9015 SORENSEN AVE 15.687.40 7.564 2.00 1.00 5.00 1.00 5.00 <td>8168-006-043</td> <td>9142 DICE RD</td> <td>6,385.90</td> <td>0.15</td> <td>2.00</td> <td>2.00</td> <td>1.00</td> <td>5.00</td> <td>85.25</td>	8168-006-043	9142 DICE RD	6,385.90	0.15	2.00	2.00	1.00	5.00	85.25
8186.000-088 9114 DICE RD 5.983.88 0.14 3.00 2.00 1.00 6.00 102.30 8186.000-052 9122 DICE RD 17.988.99 0.41 3.00 2.00 1.00 6.00 102.30 8186.000-052 9122 DICS RD 23.147.78 0.53 3.00 2.00 1.00 6.00 102.30 8186.000-056 12240 LIS MITOS RD 23.147.78 0.53 3.00 2.00 1.00 5.00 85.25 8186.007-066 1227.0 LIS MITOS RD 10.444.80 2.33 0.00 0.00 0.00 5.00 85.25 8186.007-020 12143 ALTAMAR PL 123.818.92 2.44 2.00 2.00 1.00 5.00 85.25 8186.007-020 12143 ALTAMAR PL 123.818.92 2.44 2.00 2.00 1.00 5.00 85.25 8186.007-027 8924 DICE RD 30.816.104 7.59 0.00 0.00 0.00 0.00									
8188-000-062 9122 DICE RD 17.998.99 0.41 3.00 2.00 1.00 6.00 102.30 8188-000-066 12214 ALTAMAR PL 127.195.20 2.92 2.00 1.00 6.00 156.20 8188-000-066 12207 LGS NIETOS RD 83.817.1 1.93 2.00 2.00 1.00 6.00 85.25 8188-000-062 12070 ALTAMAR PL 71.002.80 1.83 0.00 0.00 0.00 5.00 85.25 8188-000-062 12235 LGS NIETOS RD 101.494.80 2.33 0.00 0.00 0.00 1.00 5.00 85.25 8188-007-026 9005 SCRENSEN AVE 17.990.28 4.13 2.00 1.00 5.00 3.00 1.00 5.00 3.00 1.00 5.00 3.00 1.00 5.00 3.00 1.00 5.00 3.00 1.00 5.00 3.00 1.00 5.00 3.00 1.00 5.00 3.00 1.00 5.00	8168-006-048	9114 DICE RD	5,993.86	0.14	3.00	2.00	1.00	6.00	102.30
8188-000-064 12221 LOS NETOS RD 23,147.78 0.53 3.00 2.00 1.00 6.00 102.30 8188-000-066 12207 LOS NETOS RD 83,861.71 1.33 2.00 2.00 1.00 6.00 85.25 8186-000-063 9070 DICE RD 29,838.60 0.60 0.00 0.00 0.00 5.00 85.25 8186-000-063 9070 DICE RD 29,838.60 0.60 0.00 0.00 0.00 5.00 85.25 8186-007-020 12143 ALTAMAR PL 123,618.92 2.44 2.00 1.00 5.00 85.25 8186-007-020 90245 DICE RD 217,800.00 5.00 0.00 0.00 0.00 2.00 1.00 6.00 102.30 8186-007-029 90245 DICE RD 330,616.04 7.59 0.00 0.00 0.00 2.00 1.00 6.00 102.30 8186-007-030 9101 SORENSEN AVE 127,687.20 3.62 3.00 2.00 1.00 6.00 0.00 0.00 0.00 2.00 <									
8188-000-060 12207 LOS NIETOS RD 83.881.71 1.93 2.00 2.00 1.00 5.00 852.25 8188-000-063 9070 DICE RD 29.838.60 0.69 0.00 0.00 0.00 5.00 852.25 8188-000-063 1232 LOS NIETOS RD 101.494.80 2.33 0.00 0.00 0.00 5.00 852.55 8188-007-020 12143 ALTAMAR PL 122.618.92 2.44 2.00 2.00 1.00 5.00 0.50 552.55 8188-007-020 9024 DICE RD 217.800.00 5.00 0.00 0.00 4.00 4.22.77 8188-007-031 9011 SORENSEN AVE 245.678.40 5.44 2.00 2.00 1.00 5.00 0.50 6.52.55 8188-007-031 9011 SORENSEN AVE 245.678.40 5.44 2.00 2.00 1.00 5.00 85.25 8188-007-031 9011 SORENSEN AVE 245.678.40 5.44 2.00 0.00 5.00 5.00 5.00 5.00 5.00 5.00 5.05 5			23,147.78	0.53	3.00	2.00		6.00	102.30
8168-00-662 12070 ALTAMAR PL 71,002.80 6.3 0.00 0.00 0.00 5.00 8525 8168-00-665 12235 LOS NIETOS RD 101,494.80 2.33 0.00 0.00 0.00 5.00 8525 8168-007-020 1214 ALTAMAR PL 122,618.92 2.44 2.00 2.00 1.00 5.00 8525 8168-007-027 8934 DICE RD 179,902.80 4.13 2.00 2.00 1.00 6.00 102.30 8168-007-027 9928 DICE RD 330,616.04 7.59 0.00 0.00 0.00 2.00 1.00 6.00 102.30 8168-007-030 9101 SORENSEN AVE 157,687.20 3.62 3.00 2.00 1.00 5.00 8525 8168-008-050 9719 SANTA FE SPRINGS RD 130,680.00 3.00 2.00 1.00 5.00 8525 8168-008-054 NO STUS AVALKABLE 67,165,16 1.54 0.00 0.00 5.00 8525 8168-008-054 NO STUS AVALKABLE 67,165,16 1.50 0									
BitBe.006-065 1223 LOS NIETOS RD 101,494.80 2.33 0.00 0.00 12.66 216.31 BitBe.007-020 1213 ALTAMAR PL 123.618.92 2.84 2.00 1.00 5.00 852.52 BitBe.007-026 9005 SORENSEN AVE 179.902.80 4.13 2.00 1.00 6.00 102.30 BitBe.007-029 9028 DICE RD 330.616.04 7.59 0.00 0.00 2.00 1.00 5.00 162.30 BitBe.007-029 9028 DICE RD 330.616.04 7.59 0.00 0.00 2.00 1.00 5.00 162.30 BitBe.008-064 1125 SIL LOS NIETOS RD 129.312.22 2.97 0.00 5.00 150.00 8.52.5 BitBe.008-053 NO SITUS AVALABLE 67.495.91 1.55 0.00 0.00 0.00 5.00 8.52.5 BitBe.008-055 96.41 SANTA FE SPRINGS RD 15.85.80.80 2.43 3.00 2.00 1.00 5.00 8.52.5 BitBe.009-020	8168-006-062	12070 ALTAMAR PL	71,002.80	1.63	0.00	0.00	0.00	5.00	85.25
8168-007-020 12143 ALTAMAR PL 123,618.92 2.84 2.00 1.00 5.00 8525 8168-007-026 9005 SORENSEN AVE 179,902.80 4.13 2.00 1.00 6.00 162.525 8168-007-027 8934 DICE RD 330,616.40 7.59 0.00 0.00 0.00 0.48.04 422.77 8168-007-301 9015 SORENSEN AVE 245,678.40 5.64 2.00 1.00 5.00 162.50 8168-007-331 9015 SORENSEN AVE 175,872.70 3.62 3.00 2.00 1.00 5.00 162.52 8168-008-049 12521 LOS NIETOS RD 120,8300 3.00 2.00 1.00 5.00 85.25 8168-008-052 NO SITUS AVALABLE 67,165.16 1.54 0.00 0.00 5.00 85.25 8168-008-054 NO SITUS AVALABLE 67,493.51 1.05 0.00 0.00 5.00 85.25 8168-008-025 9641 SANTA FE SPRINGS RD 46.803.3 0.87 0.00 0.00 5.00 85.25 816									
8168-007-027 8934 DICE RD 217,800.00 5.00 3.00 2.00 1.00 6.00 102.30 8168-007-030 9101 SORENSEN AVE 236,678.40 7.59 0.00 0.00 0.00 2.00 1.00 5.00 822,27 8168-007-030 9015 SORENSEN AVE 157,877,20 3.62 3.00 2.00 1.00 6.00 102.30 8168-008-049 12231 LOS NIETOS RD 129,312.22 2.97 0.00 0.50 0.50 16.16 1.54 8168-008-052 NO SITUS AVAILABLE 67,1439,59 1.55 0.00 0.00 0.00 5.00 8525 8168-008-054 NO SITUS AVAILABLE 37,875 0.87 0.00 0.00 0.00 5.00 8525 8168-009-020 1233 LOS NUTS AVAILABLE 3,494,80 0.80 0.00 0.00 0.00 5.00 8.02 8168-009-020 1233 LOS NUTS AVAILABLE 3,494,80 0.80 0.00 0.50	8168-007-020	12143 ALTAMAR PL				2.00	1.00		
8166-07-029 9022 DICE RD 330,616,04 7.59 0.00 0.00 0.00 24.80 42277 8168-007-030 9011 <sorensen ave<="" td=""> 245,678.40 5.64 2.00 1.00 6.00 102.30 8168-007-031 9051<sorensen ave<="" td=""> 157,687.20 3.62 3.00 2.00 1.00 5.00 6.00 122.31 8168-008-050 9719 SANTA FE SPRINGS RD 129,312.22 2.97 0.00 0.00 0.00 5.00 865.25 8168-008-053 NO SITUS AVAILABLE 67,165.16 1.55 0.00 0.00 0.00 5.00 85.25 8168-008-054 NO SITUS AVAILABLE 67,493.59 1.55 0.00 0.00 0.00 5.00 85.25 8168-008-054 NO SITUS AVAILABLE 37,427.50 0.87 0.00 0.00 0.00 5.00 85.25 8168-009-020 1233 LOS INETOS RD 15,808.03 4.105 0.00 0.00 5.00 1.00 1.00 1.00 1.02</sorensen></sorensen>									
8168-007-031 9051 SORENSEN AVE 157,687.20 3.62 3.00 2.00 1.00 6.00 102.30 8168-008-050 9719 SANTA FE SPRINGS RD 139,312.22 2.97 0.00 0.50 0.50 161.61 275.59 8168-008-052 NO SITUS AVAILABLE 67,165.16 1.54 0.00 0.00 0.00 5.00 85.25 8168-008-053 NO SITUS AVAILABLE 67,439.59 1.55 0.00 0.00 0.00 5.00 85.25 8168-008-054 NO SITUS AVAILABLE 37,827.50 0.87 0.00 0.00 0.00 5.00 85.25 8168-009-020 1233 LOS NIETOS RD 105,850.80 2.43 3.00 2.00 1.00 6.00 102.30 8168-009-028 9520 JOHN ST 91,036.40.08 0.00 0.050 0.50 1.00 17.05 8168-009-028 9313 SORENSEN AVE 91,036.44 0.41 0.00 0.50 1.00 1.0									
8168-008-049 12521 LOS NIETOS RD 129.312.2 2.97 0.00 0.50 0.50 16.16 275.59 8168-008-050 9719 SANTA FE SPRINGS RD 130.680.00 3.00 2.00 1.00 5.00 852.55 8168-008-052 NO SITUS AVAILABLE 67,465.16 1.54 0.00 0.00 0.00 5.00 852.55 8168-008-053 NO SITUS AVAILABLE 37,827.50 0.87 0.00 0.00 0.00 5.00 852.55 8168-008-055 9641 SANTA FE SPRINGS RD 45,803.34 1.05 0.00 0.00 0.00 5.00 852.55 8168-009-020 1233 LOS NIETOS RD 105,850.80 2.43 3.00 2.00 1.00 6.00 102.30 8168-009-029 9520 JOHN ST 91,036.04 2.09 3.00 2.00 1.00 6.00 102.30 8168-009-030 NO SITUS AVAILABLE 6,094.04 0.14 0.00 0.50 1.00 1.00 5.02 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
8168-008-052 NO SITUS AVAILABLE 67,451.61 1.54 0.00 0.00 5.00 85.25 8168-008-053 NO SITUS AVAILABLE 67,439.59 1.55 0.00 0.00 5.00 85.25 8168-008-055 9641 SANTA FE SPRINOS RD 45,603.34 1.05 0.00 0.00 5.00 85.25 8168-009-027 NO SITUS AVAILABLE 3,448.80 0.08 0.00 0.50 1.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
8168-008-053 NO SITUS AVAILABLE 67,827,50 0.87 0.00 0.00 5.00 85.25 8168-008-055 9641 SANTA FE SPRINGS RD 45,803.34 1.05 0.00 0.00 5.00 85.25 8168-008-055 9641 SANTA FE SPRINGS RD 45,803.34 1.05 0.00 0.00 5.00 85.25 8168-009-027 NO SITUS AVAILABLE 3,484.80 0.08 0.00 0.50 1.00 6.00 102.30 8168-009-028 9520 JOHN ST 91,036.04 2.09 3.00 2.00 1.00 6.00 102.30 8168-009-028 9530 NO SITUS AVAILABLE 6,094.04 0.14 0.00 0.50 1.00 6.00 102.30 8168-009-030 NO SITUS AVAILABLE 6,094.04 0.14 0.00 0.50 1.00 7.05 8168-009-031 NO SITUS AVAILABLE 6,094.04 0.14 0.00 5.00 8.525 8168-009-032 12421 LOS NIETOS RD 172.928.84 3.97 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
8168-008-055 9641 SANTA FE SPRINGS RD 45,803.34 1.05 0.00 0.00 0.00 5.00 82.25 8168-009-027 NO <situs available<="" td=""> 3,484.80 0.08 0.00 0.50 0.50 1.00 6.00 102.30 8168-009-027 NO<situs available<="" td=""> 3,484.80 0.08 0.00 0.50 0.50 1.00 6.00 102.30 8168-009-028 9520 JOHN ST 91,036.04 2.09 3.00 2.00 1.00 6.00 102.30 8168-009-029 9313 SORENSEN AVE 151,148.4 3.47 2.00 2.00 1.00 5.00 82.25 8168-009-032 12411 LOS NIETOS RD 167,918.3 1.60 3.00 2.00 1.00 6.00 102.30 8168-009-034 9600 JOHN ST 147,232.80 3.38 3.00 2.00 1.00 6.00 102.30 8168-009-036 9601 JOHN ST 317,116.80 7.28 2.00 2.00 1.00</situs></situs>									
8168-009-020 12333 LOS NIETOS RD 105,850.80 2.43 3.00 2.00 1.00 6.00 102.30 8168-009-027 NO SITUS AVAILABLE 3,484.80 0.08 0.00 0.50 0.50 1.00 6.00 17.05 8168-009-029 9313 SORENSEN AVE 151,148.84 3.47 2.00 2.00 1.00 6.00 102.30 8168-009-029 9313 SORENSEN AVE 151,148.84 3.47 2.00 2.00 1.00 5.00 852.5 8168-009-032 12441 LOS NIETOS RD 172,928.44 3.97 2.00 2.00 1.00 6.00 102.30 8168-009-033 12521 LOS NIETOS RD 104,108.40 2.39 3.00 2.00 1.00 6.00 102.30 8168-009-035 12405 LOS NIETOS RD 104,108.40 2.39 3.00 2.00 1.00 6.00 102.30 8168-009-037 9211 SORENSEN AVE 0.00 0.00 0.00 0.00 0.									
8168-009-027 NO SITUS AVAILABLE 3,484.80 0.08 0.00 0.50 0.50 1.00 17.05 8168-009-028 9520 JOHN ST 91,036.04 2.09 3.00 2.00 1.00 5.00 862.09 8168-009-029 9313 SORENSEN AVE 151,148.84 3.47 2.00 2.00 1.00 5.00 852.5 8168-009-030 NO SITUS AVAILABLE 6.094.04 0.14 0.00 0.50 0.50 1.00 17.05 8168-009-033 12521 LOS NIETOS RD 69,791.83 1.60 3.00 2.00 1.00 6.00 102.30 8168-009-034 9600 JOHN ST 147,232.80 3.38 3.00 2.00 1.00 6.00 102.30 8168-009-036 9601 JOHN ST 317,116.80 7.28 2.00 2.00 1.00 5.00 85.25 8168-010-029 9339 SANTA FE SPRINGS RD 5,222.84 0.12 3.00 2.00 1.00 6.00 102.30									
8188-009-029 9313 SORENSEN AVE 151,148.84 3.47 2.00 2.00 1.00 5.00 852.5 8168-009-030 NO SITUS AVALABLE 6,094.04 0.14 0.00 0.50 0.50 1.00 17.05 8168-009-032 12441 LOS NIETOS RD 172,928.84 3.97 2.00 2.00 1.00 6.00 102.30 8168-009-033 12521 LOS NIETOS RD 69,791.83 1.60 3.00 2.00 1.00 6.00 102.30 8168-009-035 12405 LOS NIETOS RD 104,108.40 2.39 3.00 2.00 1.00 6.00 102.30 8168-009-036 9601 JOHN ST 317,116.80 7.28 2.00 2.00 1.00 6.00 102.30 8168-009-037 9211 SORENSEN AVE 0.00 0.00 0.00 0.00 0.00 0.00 5.00 85.25 8168-010-020 9339 SANTA FE SPRINGS RD 5,222.84 0.12 3.00 2.00 1.00 <td>8168-009-027</td> <td>NO SITUS AVAILABLE</td> <td>3,484.80</td> <td>0.08</td> <td>0.00</td> <td>0.50</td> <td>0.50</td> <td>1.00</td> <td>17.05</td>	8168-009-027	NO SITUS AVAILABLE	3,484.80	0.08	0.00	0.50	0.50	1.00	17.05
8168-009-030 NO SITUS AVAILABLE 6,094.04 0.14 0.00 0.50 0.50 1.00 17.05 8168-009-032 12441 LOS NIETOS RD 172,928.84 3.97 2.00 2.00 1.00 6.00 102.30 8168-009-033 12521 LOS NIETOS RD 69,791.83 1.60 3.00 2.00 1.00 6.00 102.30 8168-009-034 9600 JOHN ST 147,232.80 3.38 3.00 2.00 1.00 6.00 102.30 8168-009-036 9601 JOHN ST 147,168.0 7.28 2.00 2.00 1.00 5.00 85.25 8168-010-037 9211 SORENSEN AVE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 6.00 102.30 8168-010-029 9339 SANTA FE SPRINGS RD 5,222.84 0.12 3.00 2.00 1.00 6.00 102.30 8168-010-023 9437 SANTA FE SPRINGS RD 0.00 0.11 1.00									
8168-009-033 12521 LOS NIETOS RD 69.791.83 1.60 3.00 2.00 1.00 6.00 102.30 8168-009-034 9600 JOHN ST 147,232.80 3.38 3.00 2.00 1.00 6.00 102.30 8168-009-035 12405 LOS NIETOS RD 104,108.40 2.39 3.00 2.00 1.00 6.00 102.30 8168-009-036 9601 JOHN ST 317,116.80 7.28 2.00 2.00 1.00 5.00 85.25 8168-009-037 9211 SORENSEN AVE 0.00 0.00 0.00 0.00 0.00 6.00 102.30 8168-010-009 9339 SANTA FE SPRINGS RD 5,222.84 0.12 3.00 2.00 1.00 6.00 102.30 8168-010-022 9437 SANTA FE SPRINGS RD 0.00 0.01 1.00 1.00 6.00 102.30 8168-010-022 9437 SANTA FE SPRINGS RD 23,958.00 0.55 3.00 2.00 1.00 6.00 <td>8168-009-030</td> <td>NO SITUS AVAILABLE</td> <td>6,094.04</td> <td>0.14</td> <td>0.00</td> <td>0.50</td> <td>0.50</td> <td>1.00</td> <td>17.05</td>	8168-009-030	NO SITUS AVAILABLE	6,094.04	0.14	0.00	0.50	0.50	1.00	17.05
8168-009-034 9600 JOHN ST 147,232.80 3.38 3.00 2.00 1.00 6.00 102.30 8168-009-035 12405 LOS NIETOS RD 104,108.40 2.39 3.00 2.00 1.00 6.00 102.30 8168-009-036 9601 JOHN ST 317,116.80 7.28 2.00 2.00 1.00 5.00 85.25 8168-009-037 9211 SORENSEN AVE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 6.00 102.30 8168-010-009 9339 SANTA FE SPRINGS RD 5,222.84 0.12 3.00 2.00 1.00 6.00 102.30 8168-010-023 9437 SANTA FE SPRINGS RD 5,222.84 0.12 3.00 2.00 1.00 6.00 102.30 8168-010-023 9437 SANTA FE SPRINGS RD 23,956.00 0.55 3.00 2.00 1.00 6.00 102.30 8168-010-025 9505 SANTA FE SPRINGS RD 40,942.04 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>									
8168-009-036 9601 JOHN ST 317,116.80 7.28 2.00 2.00 1.00 5.00 85.25 8168-009-037 9211 SORENSEN AVE 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 85.25 8168-010-009 9339 SANTA FE SPRINGS RD 5,222.84 0.12 3.00 2.00 1.00 6.00 102.30 8168-010-022 9427 SANTA FE SPRINGS RD 5,222.84 0.12 3.00 2.00 1.00 6.00 102.30 8168-010-022 9427 SANTA FE SPRINGS RD 23,958.00 0.55 3.00 2.00 1.00 6.00 102.30 8168-010-025 9507 SANTA FE SPRINGS RD 19,602.00 0.45 3.00 2.00 1.00 6.00 102.30 8168-010-025 9507 SANTA FE SPRINGS RD 40,942.04 0.94 3.00 2.00 1.00 6.00 102.30 8168-010-026 9515 SANTA FE SPRINGS RD 40,942.04 <td></td> <td>9600 JOHN ST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		9600 JOHN ST							
8168-009-037 9211 SORENSEN AVE 0.00 0.00 0.00 0.00 0.00 0.00 5.00 85.25 8168-010-009 9339 SANTA FE SPRINGS RD 5,222.84 0.12 3.00 2.00 1.00 6.00 102.30 8168-010-010 9347 SANTA FE SPRINGS RD 5,222.84 0.12 3.00 2.00 1.00 6.00 102.30 8168-010-022 9427 SANTA FE SPRINGS RD 5,222.84 0.12 3.00 2.00 1.00 6.00 102.30 8168-010-023 9437 SANTA FE SPRINGS RD 23,958.00 0.55 3.00 2.00 1.00 6.00 102.30 8168-010-025 9507 SANTA FE SPRINGS RD 19,602.00 0.45 3.00 2.00 1.00 6.00 102.30 8168-010-026 9515 SANTA FE SPRINGS RD 40,942.04 0.94 3.00 2.00 1.00 6.00 102.30 8168-010-027 9550 ANN ST 17,859.60 1.01 3.00									
8168-010-010 9347 SANTA FE SPRINGS RD 5,222.84 0.12 3.00 2.00 1.00 6.00 102.30 8168-010-022 9427 SANTA FE SPRINGS RD 0.00 0.11 1.00 1.00 3.00 5.15 8168-010-023 9437 SANTA FE SPRINGS RD 23,958.00 0.55 3.00 2.00 1.00 6.00 102.30 8168-010-025 9507 SANTA FE SPRINGS RD 19,602.00 0.45 3.00 2.00 1.00 6.00 102.30 8168-010-026 9515 SANTA FE SPRINGS RD 19,602.00 0.45 3.00 2.00 1.00 6.00 102.30 8168-010-026 9515 SANTA FE SPRINGS RD 40,942.04 0.94 3.00 2.00 1.00 6.00 102.30 8168-010-027 9550 ANN ST 17,859.60 0.41 3.00 2.00 1.00 6.00 102.30 8168-010-028 9536 ANN ST 28,314.00 0.65 3.00 2.00 1.00									
8168-010-022 9427 SANTA FE SPRINGS RD 0.00 0.11 1.00 1.00 1.00 3.00 51.15 8168-010-023 9437 SANTA FE SPRINGS RD 23,958.00 0.55 3.00 2.00 1.00 6.00 102.30 8168-010-025 9507 SANTA FE SPRINGS RD 19,602.00 0.45 3.00 2.00 1.00 6.00 102.30 8168-010-026 9515 SANTA FE SPRINGS RD 40,942.04 0.94 3.00 2.00 1.00 6.00 102.30 8168-010-027 9550 ANN ST 43,995.60 1.01 3.00 2.00 1.00 6.00 102.30 8168-010-028 9536 ANN ST 17,859.60 0.41 3.00 2.00 1.00 6.00 102.30 8168-010-028 9536 ANN ST 17,859.60 0.41 3.00 2.00 1.00 6.00 102.30 8168-010-029 9526 ANN ST 28,314.00 0.65 3.00 2.00 1.00		9339 SANTA FE SPRINGS RD	5,222.84	0.12	3.00	2.00	1.00	6.00	102.30
8168-010-023 9437 SANTA FE SPRINGS RD 23,958.00 0.55 3.00 2.00 1.00 6.00 102.30 8168-010-025 9507 SANTA FE SPRINGS RD 19,602.00 0.45 3.00 2.00 1.00 6.00 102.30 8168-010-025 9507 SANTA FE SPRINGS RD 40,942.04 0.94 3.00 2.00 1.00 6.00 102.30 8168-010-027 9550 ANN ST 43,995.60 1.01 3.00 2.00 1.00 6.00 102.30 8168-010-027 9550 ANN ST 43,995.60 1.01 3.00 2.00 1.00 6.00 102.30 8168-010-028 9536 ANN ST 28,314.00 0.41 3.00 2.00 1.00 6.00 102.30 8168-010-029 9526 ANN ST 28,314.00 0.65 3.00 2.00 1.00 6.00 102.30 8168-010-030 9510 ANN ST 28,314.00 0.65 3.00 2.00 1.00 6									
8168-010-026 9515 SANTA FE SPRINGS RD 40,942.04 0.94 3.00 2.00 1.00 6.00 102.30 8168-010-027 9550 ANN ST 43,995.60 1.01 3.00 2.00 1.00 6.00 102.30 8168-010-027 9550 ANN ST 17,859.60 0.41 3.00 2.00 1.00 6.00 102.30 8168-010-028 9536 ANN ST 17,859.60 0.41 3.00 2.00 1.00 6.00 102.30 8168-010-029 9526 ANN ST 28,314.00 0.65 3.00 2.00 1.00 6.00 102.30 8168-010-030 9510 ANN ST 43,560.00 1.00 3.00 2.00 1.00 6.00 102.30 8168-010-031 941 SANTA FE SPRINGS RD 18,526.07 0.43 2.00 2.00 1.00 5.00 85.25 8168-010-032 9510 SANTA FE SPRINGS RD 16,774.96 0.39 3.00 2.00 1.00 6.0	8168-010-023	9437 SANTA FE SPRINGS RD	23,958.00	0.55	3.00	2.00	1.00	6.00	102.30
8168-010-027 9550 ANN ST 43,995.60 1.01 3.00 2.00 1.00 6.00 102.30 8168-010-028 9536 ANN ST 17,859.60 0.41 3.00 2.00 1.00 6.00 102.30 8168-010-029 9526 ANN ST 28,314.00 0.65 3.00 2.00 1.00 6.00 102.30 8168-010-030 9510 ANN ST 28,314.00 0.65 3.00 2.00 1.00 6.00 102.30 8168-010-030 9510 ANN ST 43,560.00 1.00 3.00 2.00 1.00 6.00 102.30 8168-010-032 9511 SANTA FE SPRINGS RD 18,526.07 0.43 2.00 2.00 1.00 5.00 85.25 8168-010-032 9510 SANTA FE SPRINGS RD 16,774.96 0.39 3.00 2.00 1.00 6.00 102.30									
8168-010-029 9526 ANN ST 28,314.00 0.65 3.00 2.00 1.00 6.00 102.30 8168-010-030 9510 ANN ST 43,560.00 1.00 3.00 2.00 1.00 6.00 102.30 8168-010-031 9411 SANTA FE SPRINGS RD 18,526.07 0.43 2.00 2.00 1.00 5.00 85.25 8168-010-032 9501 SANTA FE SPRINGS RD 16,774.96 0.39 3.00 2.00 1.00 6.00 102.30	8168-010-027	9550 ANN ST	43,995.60	1.01	3.00	2.00	1.00	6.00	102.30
8168-010-030 9510 ANN ST 43,560.00 1.00 3.00 2.00 1.00 6.00 102.30 8168-010-031 9441 SANTA FE SPRINGS RD 18,526.07 0.43 2.00 2.00 1.00 5.00 85.25 8168-010-032 9501 SANTA FE SPRINGS RD 16,774.96 0.39 3.00 2.00 1.00 6.00 102.30									
8168-010-032 9501 SANTA FE SPRINGS RD 16,774.96 0.39 3.00 2.00 1.00 6.00 102.30	8168-010-030	9510 ANN ST	43,560.00	1.00	3.00	2.00	1.00	6.00	102.30

Assessor's Parcel Number	Situs Address	Lot Sq. Ft.	County Acreage	People	Intensity	Security	Benefit Units	Charge
8168-010-034	9421 SANTA FE SPRINGS RD	0.00	0.00	0.00	0.00	0.00	6.00	102.30
8168-012-009 8168-012-010	8831 SORENSEN AVE NO SITUS AVAILABLE	3,476.09 3,049.20	0.08 0.07	0.00 0.00	0.50 0.50	0.50 0.50	1.00 1.00	17.05 17.05
8168-012-011	8915 SORENSEN AVE	75,358.80	1.73	0.00	0.00	0.00	5.65	96.36
8168-013-008 8168-013-011	8832 DICE RD 8831 SORENSEN AVE	43,594.85 109,766.84	1.00 2.52	1.00 0.00	0.50 0.00	1.00 0.00	2.50 13.72	42.62 233.94
8168-013-015	11932 BAKER PL	52,272.00	1.20	2.00	2.00	1.00	5.00	85.25
8168-013-016 8168-013-017	11944 BAKER PL 8803 SORENSEN AVE	42,414.37 22,659.91	0.97 0.52	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8168-013-018	8771 SORENSEN AVE	22,039.91	0.52	2.00	2.00	1.00	5.00	85.25
8168-013-019	11929 BAKER PL	28,540.51	0.66	2.00	2.00	1.00	5.00	85.25
8168-013-020 8168-013-021	11935 BAKER PL 8743 SORENSEN AVE	60,112.80 79,279.20	1.38 1.82	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8168-013-026	8708 DICE RD	341,510.40	7.84	2.00	2.00	1.00	5.00	85.25
8168-013-027 8168-014-011	8820 DICE RD 12063 SLAUSON AVE	247,420.80 39,996.79	5.68 0.92	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8168-014-012	12105 SLAUSON AVE	19,523.59	0.32	3.00	2.00	1.00	6.00	102.30
8168-014-013 8168-014-014	12101 SLAUSON AVE 12117 SLAUSON AVE	17,419.64 33,536.84	0.40 0.77	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8168-014-015	12117 SLAUSON AVE	47,471.69	1.09	2.00	2.00	1.00	5.00	85.25
8168-014-016	12139 SLAUSON AVE	25,691.69	0.59	3.00	2.00	1.00	6.00	102.30
8168-014-017 8168-014-018	12157 SLAUSON AVE 12201 SLAUSON AVE	18,299.56 24,742.08	0.42 0.57	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8168-014-019	12209 SLAUSON AVE	24,384.89	0.56	3.00	2.00	1.00	6.00	102.30
8168-014-021 8168-014-022	12015 SLAUSON AVE 11966 RIVERA RD	329,744.84 36,729.79	7.57 0.84	2.00 3.00	2.00 2.00	1.00 1.00	5.00 6.00	85.25 102.30
8168-014-023	8520 WELLSFORD PL	36,363.89	0.83	3.00	2.00	1.00	6.00	102.30
8168-014-024	12055 SLAUSON AVE	99,756.76	2.29	3.00	2.00	1.00	6.00	102.30
8168-014-025 8168-015-002	12215 SLAUSON AVE 8317 SECURA WAY	0.00 4,939.70	1.00 0.11	0.00 3.00	0.00 2.00	0.00 1.00	5.00 6.00	85.25 102.30
8168-015-007	8333 SECURA WAY	55,756.80	1.28	0.00	0.00	0.00	4.68	79.85
8168-015-011 8168-015-013	8357 SECURA WAY 8411 SECURA WAY	7,840.80 17,424.00	0.18 0.40	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8168-015-016	11990 RIVERA RD	19,162.04	0.40	3.00	2.00	1.00	6.00	102.30
8168-015-017	8317 SECURA WAY	10,450.04	0.24	2.00	2.00	1.00	5.00	85.25
8168-015-019 8168-015-020	8425 SECURA WAY 8417 SECURA WAY	11,325.60 12,196.80	0.26 0.28	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8168-015-023	8413 SECURA WAY	25,264.80	0.58	3.00	2.00	1.00	6.00	102.30
8168-015-046 8168-015-047	8355 SECURA WAY 8349 SECURA WAY	10,450.04 21,340.04	0.24 0.49	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8168-015-049	12000 RIVERA RD	29,180.84	0.43	3.00	2.00	1.00	6.00	102.30
8168-015-051	8427 SECURA WAY	16,443.90	0.38	0.00	0.00	0.00	1.38	23.55
8168-015-052 8168-016-042	12004 RIVERA RD 12520 SLAUSON AVE	12,858.91 1,304,186.40	0.30 29.94	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8168-023-001	11815 BURKE ST	20,943.65	0.48	3.00	2.00	1.00	6.00	102.30
8168-023-002 8168-023-003	8540 DICE RD 11819 BURKE ST	20,982.85 25,813.66	0.48 0.59	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8168-023-017	11850 SLAUSON AVE	29,093.72	0.67	1.00	0.50	0.50	2.00	34.10
8168-023-018 8168-023-028	11850 SLAUSON AVE 11760 SLAUSON AVE	19,967.90 34,307.86	0.46 0.79	1.00 2.00	0.50 2.00	0.50 1.00	2.00 5.00	34.10 85.25
8168-023-029	11748 SLAUSON AVE	38,955.71	0.79	3.00	2.00	1.00	6.00	102.30
8168-023-030	8528 DICE RD	26,057.59	0.60	3.00	2.00	1.00	6.00	102.30
8168-023-031 8168-023-032	8518 DICE RD 11720 SLAUSON AVE	25,765.74 25,243.02	0.59 0.58	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8168-023-035	8633 SORENSEN AVE	40,719.89	0.93	2.00	2.00	1.00	5.00	85.25
8168-023-037 8168-023-039	11901 BURKE ST 11845 BURKE ST	34,342.70 31,428.54	0.79 0.72	2.00 3.00	2.00 2.00	1.00 1.00	5.00 6.00	85.25 102.30
8168-023-040	11925 BURKE ST	17,167.00	0.39	3.00	2.00	1.00	6.00	102.30
8168-023-041 8168-023-042	11919 BURKE ST 11875 BURKE ST	17,167.00 68,694.12	0.39 1.58	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8168-023-045	11850 SLAUSON AVE	174,296.63	4.00	1.00	0.50	0.50	2.00	34.10
8168-023-046	11933 BURKE ST	43,681.97	1.00	3.00	2.00	1.00	6.00	102.30
8168-023-048 8168-023-049	11790 SLAUSON AVE 11770 SLAUSON AVE	27,826.13 77,972.40	0.64 1.79	0.00 3.00	0.50 2.00	0.50 1.00	1.00 6.00	17.05 102.30
8168-024-003	11950 BURKE ST	19,549.73	0.45	3.00	2.00	1.00	6.00	102.30
8168-024-006 8168-024-007	11904 BURKE ST 11876 BURKE ST	22,794.95 34,198.96	0.52 0.79	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8168-024-008	11862 BURKE ST	34,198.96	0.79	3.00	2.00	1.00	6.00	102.30
8168-024-009 8168-024-010	11850 BURKE ST 11822 BURKE ST	36,167.87 16,587.65	0.83 0.38	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8168-024-011	11808 BURKE ST	22,951.76	0.53	2.00	2.00	1.00	5.00	85.25
8168-024-012	11926 BURKE ST	45,598.61	1.05	3.00	2.00	1.00	6.00	102.30
8168-024-013 8168-026-004	8707 SORENSEN AVE 8444 SECURA WAY	38,332.80 23,086.80	0.88 0.53	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8168-026-005	8440 SECURA WAY	11,756.84	0.27	3.00	2.00	1.00	6.00	102.30
8168-026-006 8168-026-007	8432 SECURA WAY 8424 SECURA WAY	11,756.84 10,450.04	0.27 0.24	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8168-026-008	8418 SECURA WAY	10,450.04	0.24	3.00	2.00	1.00	6.00	102.30
8168-026-009	8416 SECURA WAY	11,756.84	0.27	3.00	2.00	1.00	6.00	102.30
8168-026-010 8168-026-011	8406 SECURA WAY 8400 SECURA WAY	11,756.84 11,756.84	0.27 0.27	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8168-026-012	8354 SECURA WAY	11,756.84	0.27	3.00	2.00	1.00	6.00	102.30
8168-026-013 8168-026-014	8348 SECURA WAY 8342 SECURA WAY	10,450.04 10,450.04	0.24 0.24	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8168-026-015	8332 SECURA WAY	43,120.04	0.99	3.00	2.00	1.00	6.00	102.30
8168-026-016	12020 RIVERA RD	22,215.60	0.51	2.00	2.00	1.00	5.00	85.25
8168-026-017 8168-026-026	12030 RIVERA RD 8421 CHETLE AVE	9,147.60 13,163.83	0.21 0.30	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8168-026-027	8433 CHETLE AVE	13,094.14	0.30	1.00	0.50	0.50	2.00	34.10
8168-026-028 8168-026-029	8433 CHETLE AVE 8503 CHETLE AVE	13,020.08 12,946.03	0.30 0.30	3.00 0.00	2.00 0.50	1.00 0.50	6.00 1.00	102.30 17.05
8168-026-030	8509 CHETLE AVE	12,871.98	0.30	0.00	0.50	0.50	1.00	17.05
8168-026-039 8168-026-040	8403 CHETLE AVE 8409 CHETLE AVE	26,854.74 26,562.89	0.62 0.61	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8168-026-041	8333 CHETLE AVE	20,502.09 27,146.59	0.61	3.00	2.00	1.00	6.00	102.30

City of Santa Fe Springs Lighting District No. 1 Fiscal Year 2023/2024 Preliminary Roll

Assessor's Parcel Number	Situs Address	Lot Sq. Ft.	County Acreage	People	Intensity	Security	Benefit Units	Charge
8168-026-042 8168-026-043	8515 CHETLE AVE 12040 RIVERA RD	25,534.87 20,691.00	0.59 0.48	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8168-026-043	8311 CHETLE AVE	20,691.00 27,651.89	0.48	3.00	2.00	1.00	6.00	102.30
8168-026-045 8168-027-005	8533 CHETLE AVE 9445 ANN ST	60,857.68 105,410.84	1.40 2.42	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8168-027-007	9419 ANN ST	74,052.00	1.70	3.00	2.00	1.00	6.00	102.30
8168-027-008 8168-027-009	9401 ANN ST 9200 SORENSEN AVE	170,750.84 361,108.04	3.92 8.29	0.00 2.00	0.00 2.00	0.00 1.00	14.34 5.00	244.54 85.25
8168-027-011	9420 SORENSEN AVE	0.00	2.84	3.00	2.00	1.00	6.00	102.30
8168-027-012 8168-027-013	9511 ANN ST	102,801.60	2.36	3.00	2.00	1.00	6.00	102.30
8168-027-013	9440 ANN ST 9339 ANN ST	87,120.00 125,452.80	2.00 2.88	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8168-027-017	9215 SANTA FE SPRINGS RD	28,749.60	0.66	2.00	2.00	1.00	5.00	85.25
8168-027-018 8168-027-019	9233 SANTA FE SPRINGS RD 9245 SANTA FE SPRINGS RD	40,942.04 24,824.84	0.94 0.57	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8168-027-020	9339 ANN ST	50,960.84	1.17	3.00	2.00	1.00	6.00	102.30
8168-027-022 8168-027-023	9331 SANTA FE SPRINGS RD 9306 SORENSEN AVE	126,759.60 564,102.00	2.91 12.95	0.00 2.00	0.00 2.00	0.00 1.00	15.84 5.00	270.15 85.25
8168-027-024	NO SITUS AVAILABLE	2,787.84	0.06	0.00	0.00	0.00	1.00	17.05
8168-027-401 8168-027-402	8940 SORENSEN AVE 8956 SORENSEN AVE	103,237.20 114,127.20	2.37 2.62	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8168-027-403	9046 SORENSEN AVE	43,995.60	1.01	2.00	2.00	1.00	5.00	85.25
8168-027-404 8168-027-405	9106 SORENSEN AVE NO SITUS AVAILABLE	25,103.63 43,560.00	0.58 1.00	2.00 0.00	2.00 0.50	1.00 0.50	5.00 1.00	85.25 17.05
8169-001-011	12000 WASHINGTON BLVD	0.00	3.56	1.00	0.50	0.50	2.00	34.10
8169-001-012 8169-001-013	12051 RIVERA RD 12055 RIVERA RD	0.00 31.293.50	0.83 0.72	1.00 2.00	1.00 2.00	1.00 1.00	3.00 5.00	51.15 85.25
8169-001-016	11954 WASHINGTON BLVD	271,378.80	6.23	2.00	2.00	1.00	5.00	85.25
8169-002-002	NO SITUS AVAILABLE	4,717.55	0.11	0.00	0.50	0.50	1.00	17.05
8169-002-005 8169-002-008	11934 WASHINGTON BLVD 8119 SECURA WAY	43,120.04 15,681.60	0.99 0.36	0.00 3.00	0.00 2.00	0.00 1.00	6.00 6.00	102.30 102.30
8169-002-009	8123 SECURA WAY	13,934.84	0.32	3.00	2.00	1.00	6.00	102.30
8169-002-011 8169-002-014	8140 SECURA WAY 8200 SECURA WAY	13,934.84 5,222.84	0.32 0.12	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8169-002-015	8206 SECURA WAY	23,086.80	0.53	3.00	2.00	1.00	6.00	102.30
8169-002-016 8169-002-022	11983 RIVERA RD 8141 SECURA WAY	15,681.60 6,969.60	0.36 0.16	2.00 3.00	2.00 2.00	1.00 1.00	2.00 6.00	34.10 102.30
8169-002-023	8145 SECURA WAY	6,969.60	0.10	3.00	2.00	1.00	6.00	102.30
8169-002-025	8108 SECURA WAY	7,400.84	0.17	3.00	2.00	1.00	6.00	102.30
8169-002-026 8169-002-027	8110 SECURA WAY 8118 SECURA WAY	6,534.00 6,534.00	0.15 0.15	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8169-002-028	8100 SECURA WAY	7,840.80	0.18	3.00	2.00	1.00	6.00	102.30
8169-002-029 8169-002-030	11965 RIVERA RD 11967 RIVERA RD	15,246.00 17,424.00	0.35 0.40	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8169-002-031	11969 RIVERA RD	18,730.80	0.43	3.00	2.00	1.00	6.00	102.30
8169-002-032 8169-002-033	11973 RIVERA RD 8203 SECURA WAY	32,670.00 6,969.60	0.75 0.16	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8169-002-034	8209 SECURA WAY	6,969.60	0.16	3.00	2.00	1.00	6.00	102.30
8169-002-035 8169-002-036	8122 SECURA WAY 8126 SECURA WAY	5,222.84 7,840.80	0.12 0.18	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8169-002-043	11908 WASHINGTON BLVD	117,176.40	2.69	2.00	2.00	1.00	5.00	85.25
8169-003-005	11923 RIVERA RD	7,056.72	0.16	3.00	2.00	1.00	6.00	102.30
8169-003-006 8169-003-007	11927 RIVERA RD NO SITUS AVAILABLE	7,056.72 7,056.72	0.16 0.16	0.00 0.00	0.00 0.50	0.00 0.50	5.00 1.00	85.25 17.05
8169-003-008	11937 RIVERA RD	7,056.72	0.16	3.00	2.00	1.00	6.00	102.30
8169-003-009 8169-003-012	11941 RIVERA RD 11955 RIVERA RD	7,056.72 7,056.72	0.16 0.16	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8169-003-013	11959 RIVERA RD	11,033.75	0.25	3.00	2.00	1.00	6.00	102.30
8169-003-017 8169-003-018	8230 SORENSEN AVE 8224 SORENSEN AVE	0.00 31,885.92	0.73 0.73	1.00 3.00	1.00 2.00	1.00 1.00	3.00 6.00	51.15 102.30
8169-003-019	8214 SORENSEN AVE	31,014.72	0.71	1.00	0.50	0.50	2.00	34.10
8169-003-026	8206 SORENSEN AVE	18,377.96	0.42	3.00	2.00	1.00	6.00	102.30
8169-003-027 8169-003-031	8202 SORENSEN AVE 8212 SORENSEN AVE	13,529.74 8,106.52	0.31 0.19	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8169-003-032	8210 SORENSEN AVE	8,354.81	0.19	3.00	2.00	1.00	6.00	102.30
8169-003-033 8169-003-034	8210 SORENSEN AVE 8208 SORENSEN AVE	7,496.68 7,078.50	0.17 0.16	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8169-003-035	11919 RIVERA RD 8308 SORENSEN AVE	7,056.72	0.16	3.00	2.00	1.00	6.00	102.30
8169-003-041 8169-003-042	11945 RIVERA RD	96,703.20 14,126.51	2.22 0.32	2.00 3.00	2.00 2.00	1.00 1.00	5.00 6.00	85.25 102.30
8169-003-043	11808 WASHINGTON BLVD	0.00	0.49	0.00	0.00	0.00	5.00	85.25
8169-003-044 8169-003-045	8028 SORENSEN AVE 8110 SORENSEN AVE	125,017.20 217,800.00	2.87 5.00	0.00 3.00	0.00 2.00	0.00 1.00	6.00 6.00	102.30 102.30
8169-004-001	NO SITUS AVAILABLE	8,707.64	0.20	0.00	0.50	0.50	1.00	17.05
8169-004-002 8169-004-003	11668 WASHINGTON BLVD 11720 WASHINGTON BLVD	50,094.00 49,222.80	1.15 1.13	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8169-004-004	11734 WASHINGTON BLVD	49,222.80	1.13	2.00	2.00	1.00	5.00	85.25
8169-004-006 8169-004-011	11746 WASHINGTON BLVD	35,632.08	0.82	3.00	2.00	1.00	6.00	102.30
8169-004-016	11770 WASHINGTON BLVD 11750 WASHINGTON BLVD	0.00 12,196.80	0.39 0.28	0.00 1.00	0.00 0.50	0.00 1.00	4.00 2.50	68.20 42.62
8169-004-017	11758 WASHINGTON BLVD	0.00	0.25	3.00	1.00	1.00	5.00	85.25
8169-004-028 8169-004-029	8213 SORENSEN AVE 8227 SORENSEN AVE	28,383.70 28,004.72	0.65 0.64	2.00 3.00	2.00 2.00	1.00 1.00	5.00 6.00	85.25 102.30
8169-004-030	11831 WAKEMAN ST	30,992.94	0.71	3.00	2.00	1.00	6.00	102.30
8169-004-031 8169-004-032	11821 WAKEMAN ST 11805 WAKEMAN ST	29,585.95 71,874.00	0.68 1.65	2.00 3.00	2.00 2.00	1.00 1.00	5.00 6.00	85.25 102.30
8169-004-042	11830 WAKEMAN ST	42,897.89	0.98	3.00	2.00	1.00	6.00	102.30
8169-004-043	8311 SORENSEN AVE	43,093.91	0.99	3.00	2.00	1.00	6.00	102.30
8169-004-044 8169-004-045	11804 WAKEMAN ST 11823 SLAUSON AVE	97,979.51 197,326.80	2.25 4.53	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8169-004-046	11955 SLAUSON AVE	0.00	1.01	1.00	1.00	1.00	3.00	51.15
8169-004-051 8169-004-052	11921 SLAUSON AVE 8201 SORENSEN AVE	68,824.80 0.00	1.58 0.00	2.00 0.00	2.00 0.00	1.00 0.00	5.00 5.00	85.25 85.25
8169-005-001	11642 WASHINGTON BLVD	47,044.80	1.08	3.00	2.00	1.00	6.00	102.30
8169-005-012	8140 ALLPORT AVE	26,223.12	0.60	3.00	2.00	1.00	6.00	102.30

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Assessor's Parcel Number	Situs Address	Lot Sq. Ft.	County Acreage	People	Intensity	Security	Benefit Units	Charge
8169-005-014	8035 FREESTONE AVE	10,824.66	0.25	3.00	2.00	1.00	6.00	102.30
8169-005-017 8169-005-018	11648 WASHINGTON BLVD NO SITUS AVAILABLE	26,305.88 5,074.74	0.60 0.12	3.00 1.00	2.00 0.50	1.00 0.50	6.00 2.00	102.30 34.10
8169-005-019	11664 WASHINGTON BLVD	0.00	0.33	1.00	1.00	1.00	3.00	51.15
8169-005-020 8169-005-025	8020 FREESTONE AVE 8122 ALLPORT AVE	12,719.52 22,023.94	0.29 0.51	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8169-005-028	8030 FREESTONE AVE	12,157.60	0.28	3.00	2.00	1.00	6.00	102.30
8169-005-029	8038 FREESTONE AVE	11,025.04	0.25	3.00	2.00	1.00	6.00	102.30
8169-005-030 8169-005-031	8130 ALLPORT AVE 8122 ALLPORT AVE	12,601.91 13,934.84	0.29 0.32	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8169-005-032	8112 FREESTONE AVE	27,002.84	0.62	2.00	2.00	1.00	5.00	85.25
8169-005-033 8169-005-034	8124 ALLPORT AVE 8024 ALLPORT AVE	31,798.80 25,608.92	0.73 0.59	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8169-005-035	8036 ALLPORT AVE	25,892.06	0.59	3.00	2.00	1.00	6.00	102.30
8169-005-036	8118 ALLPORT AVE	72,004.68	1.65	3.00	2.00	1.00	6.00	102.30
8169-007-001 8169-007-004	8338 ALLPORT AVE 11751 SLAUSON AVE	42,248.84 0.00	0.97 0.26	0.00 2.00	0.00 1.00	0.00 1.00	8.00 4.00	136.40 68.20
8169-007-011	11769 SLAUSON AVE	12,466.87	0.29	3.00	2.00	1.00	6.00	102.30
8169-007-012 8169-007-014	11765 SLAUSON AVE 11775 SLAUSON AVE	18,682.88 17,458.85	0.43 0.40	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8169-007-015	11779 SLAUSON AVE	23,317.67	0.54	3.00	2.00	1.00	6.00	102.30
8169-007-016	8406 ALLPORT AVE	12,601.91	0.29	3.00	2.00	1.00	6.00	102.30
8169-007-018 8169-007-019	8406 ALLPORT AVE 8402 ALLPORT AVE	4,194.83 8,049.89	0.10 0.18	0.00 3.00	0.50 2.00	0.50 1.00	1.00 6.00	17.05 102.30
8169-007-020	8200 ALLPORT AVE	28,749.60	0.66	3.00	2.00	1.00	6.00	102.30
8169-007-021 8169-007-022	8222 ALLPORT AVE 8226 ALLPORT AVE	39,639.60 41,660.78	0.91 0.96	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8169-007-023	8282 ALLPORT AVE	41,721.77	0.96	3.00	2.00	1.00	6.00	102.30
8169-007-024	11807 SLAUSON AVE	14,806.04	0.34	3.00	2.00	1.00	6.00	102.30
8169-007-025 8169-007-026	11807 SLAUSON AVE 11807 SLAUSON AVE	13,499.24 13,499.24	0.31 0.31	2.00 3.00	2.00 2.00	1.00 1.00	5.00 6.00	85.25 102.30
8169-007-027	11807 SLAUSON AVE	13,499.24	0.31	3.00	2.00	1.00	6.00	102.30
8169-007-028	11805 SLAUSON AVE 11803 SLAUSON AVE	16,117.20	0.37 0.37	3.00 3.00	2.00 2.00	1.00	6.00 6.00	102.30
8169-007-029 8169-007-030	11803 SLAUSON AVE 11801 SLAUSON AVE	16,117.20 23,518.04	0.57	3.00	2.00	1.00 1.00	6.00	102.30 102.30
8169-007-031	11809 SLAUSON AVE UNIT B	31,798.80	0.73	3.00	2.00	1.00	6.00	102.30
8169-007-032 8169-007-033	11809 SLAUSON AVE 11811 SLAUSON AVE	21,335.69 10,018.80	0.49 0.23	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8169-007-034	11813 SLAUSON AVE	10,018.80	0.23	3.00	2.00	1.00	6.00	102.30
8169-007-035	11815 SLAUSON AVE	15,246.00	0.35	3.00	2.00	1.00	6.00	102.30
8169-007-036 8169-007-038	11821 SLAUSON AVE 8330 ALLPORT AVE	21,775.64 64,033.20	0.50 1.47	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8169-007-039	8312 ALLPORT AVE	20,181.35	0.46	2.00	2.00	1.00	5.00	85.25
8169-008-002	8339 ALLPORT AVE 8403 ALLPORT AVE	32,230.04	0.74 0.85	0.00 0.00	0.00	0.00 0.00	8.00 8.00	136.40 136.40
8169-008-003 8169-008-014	8403 ALLPORT AVE 11705 SLAUSON AVE	37,026.00 39,639.60	0.85	0.00	0.00 0.00	0.00	8.00	136.40
8169-008-015	8415 ALLPORT AVE	36,586.04	0.84	3.00	2.00	1.00	6.00	102.30
8169-008-017 8169-008-018	8315 ALLPORT AVE 8319 ALLPORT AVE	27,878.40 39,639.60	0.64 0.91	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8169-011-014	8058 WESTMAN AVE	18,726.44	0.43	3.00	2.00	1.00	6.00	102.30
8169-011-015	8050 WESTMAN AVE	14,806.04	0.34	3.00	2.00	1.00	6.00	102.30
8169-011-016 8169-011-017	8040 WESTMAN AVE 8032 WESTMAN AVE	18,299.56 14,379.16	0.42 0.33	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8169-011-018	8018 WESTMAN AVE	17,419.64	0.40	3.00	2.00	1.00	6.00	102.30
8169-011-019 8169-011-021	11530 WASHINGTON BLVD 8037 ALLPORT AVE	0.00 3,406.39	0.60 0.08	3.00 3.00	1.00 2.00	1.00 1.00	5.00 6.00	85.25 102.30
8169-011-022	8101 ALLPORT AVE	2,286.90	0.05	3.00	2.00	1.00	6.00	102.30
8169-011-023	8107 ALLPORT AVE	4,787.24	0.11 0.73	3.00 3.00	2.00	1.00	6.00 6.00	102.30
8169-011-024 8169-011-026	8135 ALLPORT AVE 8205 ALLPORT AVE	31,798.80 14,379.16	0.73	3.00	2.00 2.00	1.00 1.00	6.00	102.30 102.30
8169-011-027	8207 ALLPORT AVE	16,918.70	0.39	3.00	2.00	1.00	6.00	102.30
8169-011-028 8169-011-029	8229 ALLPORT AVE 8231 ALLPORT AVE	18,456.37 12,357.97	0.42 0.28	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8169-011-030	8235 ALLPORT AVE	12,236.00	0.28	3.00	2.00	1.00	6.00	102.30
8169-011-031	8303 ALLPORT AVE	32,717.92	0.75	3.00	2.00	1.00	6.00	102.30
8169-011-032 8169-011-033	11540 WASHINGTON BLVD 11624 WASHINGTON BLVD	294,465.60 0.00	6.76 0.63	2.00 3.00	2.00 1.00	1.00 1.00	5.00 5.00	85.25 85.25
8169-011-037	11626 WASHINGTON BLVD	0.00	0.71	2.00	2.00	2.00	6.00	102.30
8169-011-038 8169-012-006	11701 SLAUSON AVE 8032 BROADWAY AVE	135,907.20 0.00	3.12 0.11	0.00 1.00	0.00 1.00	0.00 1.00	5.00 3.00	85.25 51.15
8169-012-017	8044 BROADWAY AVE	0.00	0.30	2.00	1.00	1.00	4.00	68.20
8169-012-018	8100 BROADWAY AVE	0.00	0.60	1.00	1.00	1.00	3.00	51.15
8169-012-047 8169-012-050	11508 WASHINGTON BLVD 11400 WASHINGTON BLVD	121,968.00 67,953.60	2.80 1.56	2.00 0.00	1.00 0.00	1.00 0.00	4.00 4.00	68.20 68.20
8169-012-051	11426 WASHINGTON BLVD	68,389.20	1.57	0.00	0.00	0.00	4.00	68.20
8169-021-019 8169-021-024	11506 SLAUSON AVE 11610 SLAUSON AVE	0.00 0.00	0.42 0.57	3.00 1.00	1.00 1.00	1.00 1.00	5.00 3.00	85.25 51.15
8169-021-025	11534 SLAUSON AVE	0.00	0.57	1.00	1.00	1.00	3.00	51.15
8169-021-026	NO SITUS AVAILABLE	0.00	0.09	0.00	0.50	0.50	1.00	17.05
8169-021-027 8169-021-029	11520 SLAUSON AVE 11700 SLAUSON AVE	14,374.80 33,109.96	0.33 0.76	2.00 3.00	1.00 2.00	1.00 1.00	4.00 6.00	68.20 102.30
8169-027-046	8623 DICE RD	108,464.40	2.49	3.00	2.00	1.00	6.00	102.30
8169-027-047	8535 DICE RD 8607 DICE RD	51,400.80 39,269.34	1.18 0.90	3.00 2.00	2.00 2.00	1.00	6.00 5.00	102.30 85.25
8169-027-048 8169-027-051	11721 BURKE ST	39,269.34 72,309.60	0.90 1.66	2.00	2.00	1.00 0.00	2.00	85.25 34.10
8169-027-052	NO SITUS AVAILABLE	7,291.94	0.17	0.00	0.50	0.50	1.00	17.05
8169-027-053 8176-017-005	NO SITUS AVAILABLE 7820 NORWALK BLVD	2,469.85 57,934.80	0.06 1.33	0.00 0.00	0.50 0.00	0.50 0.00	1.00 8.40	17.05 143.22
8176-017-005	7860 NORWALK BLVD	71,438.40	1.55	0.00	0.00	0.00	10.36	143.22
8176-017-008	11125 WASHINGTON BLVD	13,455.68	0.31	0.00	0.00	0.00	8.00	136.40
8176-017-010 8176-017-012	7910 NORWALK BLVD 7916 NORWALK BLVD	8,359.16 53,578.80	0.19 1.23	0.00 0.00	0.00 0.00	0.00 0.00	8.00 8.00	136.40 136.40
8176-017-013	11143 WASHINGTON BLVD	40,480.31	0.93	0.00	0.00	0.00	8.00	136.40
8176-017-014 8176-017-015	11139 WASHINGTON BLVD 11153 WASHINGTON BLVD	0.00 71,874.00	0.38 1.65	3.00 0.00	1.00 0.00	1.00 0.00	5.00 10.42	85.25 177.69
5110-011-010		71,074.00	1.00	0.00	0.00	0.00	10.42	111.00

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8176-017-016	11161 WASHINGTON BLVD	49,658.40	1.14	0.00	0.00	0.00	8.00	136.40
8176-017-017	11213 WASHINGTON BLVD 11223 WASHINGTON BLVD	27,935.03	0.64	0.00	0.00	0.00	8.00	136.40
8176-017-018 8176-017-019	11223 WASHINGTON BLVD 11235 WASHINGTON BLVD	10,476.18 34,429.82	0.24 0.79	0.00 0.00	0.00 0.00	0.00 0.00	8.00 8.00	136.40 136.40
8176-017-029	7932 NORWALK BLVD	14,549.04	0.33	0.00	0.00	0.00	8.00	136.40
8176-017-030	7810 NORWALK BLVD	179,902.80	4.13	0.00	0.00	0.00	26.09	444.76
8177-029-005	NO SITUS AVAILABLE	296,208.00	6.80	2.00	1.00	1.00	4.00	68.20
8177-029-270	NO SITUS AVAILABLE	60,548.40	1.39	0.00	0.00	0.00	1.00	17.05
8177-031-009	8741 PIONEER BLVD	87,120.00	2.00	3.00	2.00	1.00	6.00	102.30
8177-031-010 8177-031-013	8807 PIONEER BLVD 8731 PIONEER BLVD	48,782.84 19,602.00	1.12 0.45	3.00 2.00	2.00 2.00	1.00 1.00	6.00 5.00	102.30 85.25
8177-031-017	NO SITUS AVAILABLE	13,499.24	0.45	0.00	0.00	0.00	1.00	17.05
8177-031-018	NO SITUS AVAILABLE	14,740.70	0.34	0.00	0.00	0.00	2.50	42.62
8177-031-019	8839 PIONEER BLVD	139,392.00	3.20	2.00	2.00	1.00	5.00	85.25
8178-001-015	11208 WASHINGTON BLVD	33,976.80	0.78	1.00	1.00	1.00	3.00	51.15
8178-001-016	11230 WASHINGTON BLVD	21,780.00	0.50	2.00	2.00	2.00	6.00	102.30
8178-001-026 8178-001-027	11130 WASHINGTON BLVD NO SITUS AVAILABLE	95,827.64 21,780.00	2.20 0.50	2.00 1.00	1.00 0.50	1.00 1.00	4.00 2.50	68.20 42.62
8178-001-045	11330 WASHINGTON BLVD	92,342.84	2.12	2.00	1.00	1.00	2.50	68 20
8178-001-049	8118 NORWALK BLVD	0.00	0.39	4.00	2.00	2.00	8.00	136.40
8178-001-054	11236 WASHINGTON BLVD	0.00	0.20	3.00	1.00	1.00	5.00	85.25
8178-001-055	8018 BOER AVE	0.00	0.25	3.00	1.00	1.00	5.00	85.25
8178-001-059	11242 WASHINGTON BLVD	0.00	0.30	0.00	0.00	0.00	5.00	85.25
8178-001-060	11300 WASHINGTON BLVD	0.00	0.76	0.00	0.00	0.00	5.00	85.25
8178-001-061 8178-001-062	11302 WASHINGTON BLVD 11304 WASHINGTON BLVD	0.00 0.00	0.65 0.58	0.00 0.00	0.00 0.00	0.00 0.00	1.00 2.00	17.05 34.10
8178-004-004	8039 NORWALK BLVD	15,681.60	0.36	2.00	1.00	1.00	4.00	68.20
8178-004-005	8045 NORWALK BLVD	0.00	0.36	2.00	2.00	2.00	6.00	102.30
8178-004-009	8013 NORWALK BLVD	31,358.84	0.72	2.00	1.00	1.00	4.00	68.20
8178-004-065	NO SITUS AVAILABLE	0.00	0.43	0.00	0.00	0.00	1.00	17.05
8178-004-068	11036 WASHINGTON BLVD	0.00	0.92	1.00	1.00	1.00	3.00	51.15
8178-033-050 8178-033-054	8905 NORWALK BLVD 11584 PERKINS AVE	0.00 0.00	0.44 0.73	0.00 1.00	0.50 1.00	0.50 1.00	1.00 3.00	17.05 51.15
8178-033-056	11548 PERKINS AVE	5,924.16	0.14	3.00	2.00	1.00	6.00	102.30
8178-033-057	11546 PERKINS AVE	0.00	0.13	1.00	1.00	1.00	3.00	51.15
8178-033-058	11544 PERKINS AVE	45,067.18	1.03	3.00	2.00	1.00	6.00	102.30
8178-033-063	11578 PERKINS AVE	13,385.99	0.31	0.00	0.50	0.50	1.00	17.05
8178-035-008	11703 LOS NIETOS RD	50,481.68	1.16	3.00	2.00	1.00	6.00	102.30
8178-035-010 8178-035-011	11621 LOS NIETOS RD 11637 LOS NIETOS RD	53,578.80 20,399.15	1.23 0.47	2.00 2.00	2.00 2.00	1.00 1.00	5.00 5.00	85.25 85.25
8178-035-012	11517 LOS NIETOS RD	20,399.15	2.05	3.00	2.00	1.00	6.00	102.30
8178-035-013	8830 DECOSTA AVE	126,946.91	2.91	0.00	0.00	0.00	1.00	17.05
8178-035-014	NO SITUS AVAILABLE	0.00	0.15	0.00	0.50	0.50	1.00	17.05
8178-035-016	9023 NORWALK BLVD	160,736.40	3.69	2.00	2.00	1.00	5.00	85.25
8178-037-003	8724 MILLERGROVE DR	0.00	8.00	3.00	2.00	1.00	6.00	102.30
8178-037-004	8834 MILLERGROVE DR 8825 MILLERGROVE DR	338,456.84	7.77	0.00	0.00	0.00	42.31	721.33
8178-037-012 8178-037-014	8825 MILLERGROVE DR 8721 MILLERGROVE DR	0.00 135,902.84	7.73 3.12	3.00 3.00	2.00 2.00	1.00 1.00	6.00 6.00	102.30 102.30
8178-037-017	NO SITUS AVAILABLE	4.356.00	0.10	0.00	0.50	0.50	1.00	17.05
8178-037-019	8739 MILLERGROVE DR	6,102.76	0.14	3.00	2.00	1.00	6.00	102.30
8178-037-020	8750 PIONEER BLVD	7,975.84	0.18	2.00	2.00	1.00	5.00	85.25
8178-037-028	8844 MILLERGROVE DR	164,656.80	3.78	2.00	2.00	1.00	5.00	85.25
8178-037-029	NO SITUS AVAILABLE	182,952.00	4.20	0.00	0.50	0.50	1.00	17.05
8178-037-030	NO SITUS AVAILABLE NO SITUS ADDRESS	25,879.00	0.59	0.00 0.0	0.50 0.5	0.50 0.5	1.00 1.00	17.05 17.05
7005-001-803 7005-003-806	NO SITUS ADDRESS			1.0	1.0	1.0	3.00	51.15
7005-003-807	NO SITUS ADDRESS			1.0	1.0	1.0	3.00	51.15
7005-007-801	NO SITUS ADDRESS			0.0	0.0	0.0	8.00	136.40
7005-014-801	NO SITUS ADDRESS			3.0	1.0	2.0	6.00	102.30
7005-014-803	NO SITUS ADDRESS			0.0	0.0	0.0	1.00	17.05
8002-019-807	NO SITUS ADDRESS			0.0	0.5	0.5	1.00	17.05
8002-021-801 8168-002-804	NO SITUS ADDRESS 12103 BURKE ST			1.0 2.0	1.0 1.0	0.5 2.0	2.50 5.00	42.62 85.25
8177-029-815	NO SITUS ADDRESS			0.0	0.5	0.5	1.00	17.05
8177-029-825	NO SITUS ADDRESS			0.0	0.0	0.0	2.50	42.62
8178-035-810	NO SITUS ADDRESS			0.0	0.5	0.5	1.00	17.05
8178-035-815	NO SITUS ADDRESS			0.0	0.0	0.0	8.00	136.40
Parcel Count: otal Applied Charge:							11,388.72	1,872 \$194,177.24

RESOLUTION NO. 9868

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS, CALIFORNIA, APPROVING THE ENGINEER'S "REPORT" FOR ANNUAL LEVY OF ASSESSMENT FOR FISCAL YEAR IN A DISTRICT WITHIN SAID CITY

WHEREAS, the CITY COUNCIL of the CITY OF SANTA FE SPRINGS, CALIFORNIA, pursuant to the provisions of Division 15, Part 2 of the Streets and Highways Code of the State of California, did, by previous Resolution, order the preparation of an Engineer's "Report" for the annual levy of assessments, consisting of plans and specifications, an estimate of the cost, a diagram of the district, and an assessment relating to what Is now known and designated as

CITY OF SANTA FE SPRINGS LIGHTING DISTRICT NO. 1

(hereinafter referred to as the "District")' and,

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

WHEREAS, this 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 preliminary basis, have been spread in accordance with the benefits received from the maintenance to be performed, as set forth in said "Report."

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

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

SECTION 2. That the "Report" as presented, consisting of the following:

- A. Estimate of costs;
- B. Diagram of the District;
- C. Assessment of the estimated Cost

Is hereby approved; and is ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection. SECTION 3. 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."

APPROVED and ADOPTED this 6th day of June 2023.

Juanita Martin, Mayor

ATTEST:

Janet Martinez, CMC, City Clerk

RESOLUTION NO. 9869

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS, CALIFORNIA, DECLARING ITS INTENTION TO PROVIDE FOR AN ANNUAL LEVY AND COLLECTION OF ASSESSMENTS FOR CERTAIN MAINTENANCE IN AN EXISTING DISTRICT, 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 PUBLIC HEARING THEREON.

WHEREAS, the CITY COUNCIL of the CITY OF SANTA FE SPRINGS, CALIFORNIA has previously formed a lighting district pursuant to terms and provisions of the "Landscaping and Lighting Act of 1972", being Division 15, Part 2 of the Streets and Highways Code of the State of California, in what is known and designated as

CITY OF SANTA FE SPRINGS LIGHTING DISTRICT NO. 1

(hereinafter referred to as the "District")' and,

WHEREAS, at this time, this City Council is desirous to take proceedings to provide for the annual levy of assessments for the next ensuing fiscal year, to provide for the costs and expenses necessary for continual maintenance of improvements within said District; and,

WHEREAS, at this time there has been presented and approved by this City Council, the Engineer's "Report" as required by law, and this City Council is desirous of proceeding with the proceedings for said annual levy.

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

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

PUBLIC INTEREST

SECTION 2. That the public interest and convenience requires, and it is the intention of this City Council, to undertake proceedings for the annual levy and collection of special assessments for the continual maintenance of certain improvements, all to serve and benefit said District as said area is shown and delineated on a map as previously approved by this City Council and on file in the Office of the City Clerk, open to public inspection, and herein so referenced and made a part hereof, and proposed changes thereto are set forth in the "Report" of the Engineer, incorporated herein as a part hereof.

<u>REPORT</u>

- SECTION 3. That the "Report" of the Engineer regarding the annual levy for said District, which "Report" is for maintenance for the Fiscal Year 2023/2024 is hereby approved and is directed to be filed in the Office of the City Clerk.
- SECTION 4. That the public interest and convenience requires, and it is the intention of this City Council to order the annual assessment levy for the District as set forth and described in said Engineer's "Report," and further it is determined to be in the best public interest and convenience to levy and collect annual assessments to pay the costs and expenses of said maintenance and improvement as estimated in said "Report."

DESCRIPTION OF MAINTENANCE

SECTION 5. The assessments levied and collected shall be for the maintenance of certain improvements, as set forth in the Engineer's "Report," referenced and so incorporated herein.

COUNTY AUDITOR

SECTION 6. 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 Treasurer for purposes of paying for the costs and expenses of said District.

SPECIAL FUND

SECTION 7. That all monies collected shall be deposited in a special fund known as

"SPECIAL FUND CITY OF SANTA FE SPRINGS LIGHTING DISTRICT NO. 1"

Payment shall be made out of said fund only for the purpose provided for in this Resolution, and in order to expedite the making of this maintenance and improvement, the City Council may transfer into said special fund, from any available source, such funds as it may deem necessary to expedite the proceedings. Any funds shall be repaid out of the proceeds of the assessments provided for in this Resolution.

BOUNDARIES OF THE DISTRICT

SECTION 8. Said contemplated maintenance work is, in the opinion of this City Council, of direct benefit to the properties within the boundaries of the District, and this City Council makes the costs and expenses of said maintenance chargeable upon a district, which district said City Council declares to be the district benefited by said improvement and maintenance, and to be further assessed to pay the costs and expenses thereof. 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 this City Council and on file in the Office of the City Clerk, and designated by the name of the District.

PUBLIC PROPERTY

SECTION 9. Any lots or parcels of land known as public property, as the same are defined in Section 22663 of Division 15, Part 2 of the Streets and Highways Code of the State of California, which are 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 improvement and maintenance work.

PUBLIC HEARING

SECTION 10. NOTICE IS HEREBY GIVEN THAT TUESDAY, THE 18th DAY OF JULY, 2023 AT THE HOUR OF 6:00 O'CLOCK P.M., IN THE REGULAR MEETING OF THE CITY COUNCIL, BEING THE COUNCIL CHAMBERS, IS THE TIME AND PLACE FIXED BY THIS CITY COUNCIL FOR THE HEARING OF PROTESTS OR OBJECTIONS IN REFERENCE TO THE ANNUAL LEVY OF ASSESSMENTS, TO THE EXTENT OF THE MAINTENANCE, AND ANY OTHER MATTERS CONTAINED IN THIS RESOLUTION, ANY PERSONS WHO WISH TO OBJECT TO THE PROCEEDINGS FOR THE ANNUAL LEVY SHOULD FILE A WRITTEN PROTEST WITH THE CITY CLERK PRIOR TO THE TIME SET AND SCHEDULED FOR SAID PUBLIC HEARING.

NOTICE

SECTION 11. That the City Clerk is hereby authorized and directed to publish a copy of this Resolution. Said publication shall be not less than ten (10) days before the date for said Public Hearing.

EFFECTIVE DATE

SECTION 12. That this Resolution shall take effect immediately upon its adoption.

PROCEEDINGS INQUIRIES

SECTION 13. For any and all information relating to the proceedings, protest procedure, any documentation and/or information of a procedural or technical nature, your attention is directed to the below listed person at the local agency or department so designated:

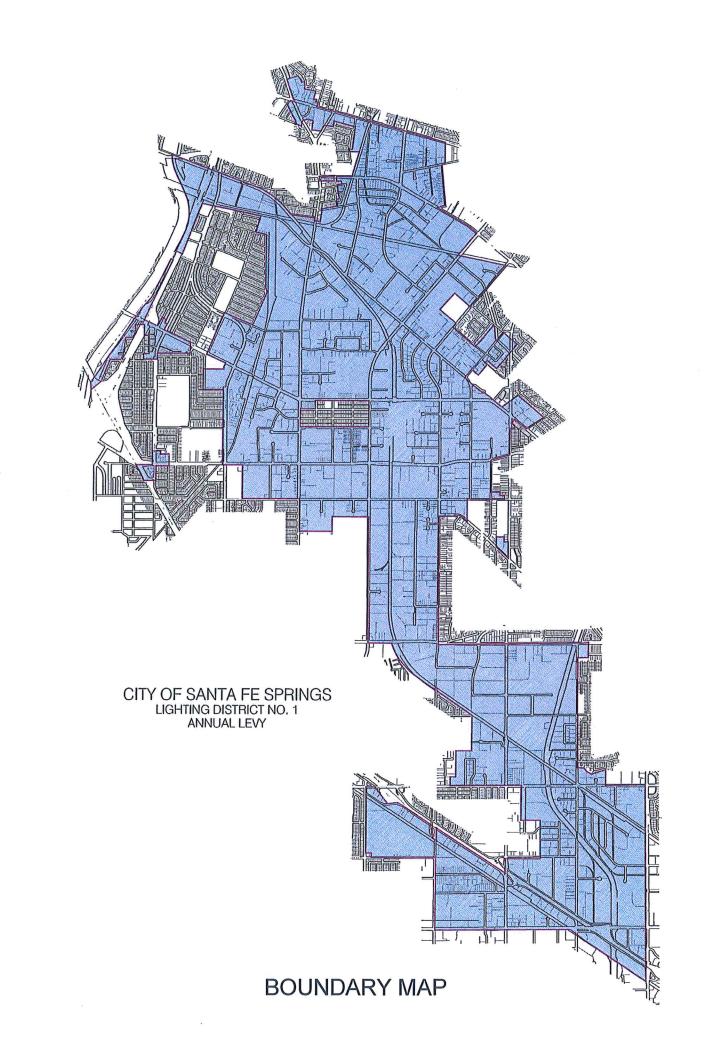
Yvette Kirrin City Engineer CITY OF SANTA FE SPRINGS 11710 Telegraph Road Santa Fe Springs, CA 90670 (562) 868-0511

APPROVED and ADOPTED this 6th day of June 2023.

Juanita Martin, Mayor

ATTEST:

Janet Martinez, CMC, City Clerk



City of Santa Fe Springs

City Council Meeting

June 6, 2023

CONSENT AGENDA

Municipal Services Yard Warehouse and Administration Office Roof Replacement – Final Payment

RECOMMENDATION

Approve the Final Payment (less 5% Retention) to Four Seasons Roofing Inc. of Montebello, California in the amount of \$270,191.36 for the subject project.

BACKGROUND

On December 6, 2022, the City Council awarded a contract in the amount of \$447,705.00 to Four Seasons Roofing Inc. of Montebello, California, for the Municipal Services Yard Warehouse and Administration Office Roof Replacement project. The roof has sustained substantial damage from exposure to the elements, causing numerous leaks and interior water damage. The Municipal Services Yard Warehouse and Administration Office roof has exceeded its service life and has been replaced. The scope of work for this project consisted of the complete removal of the existing built-up roofing systems (approximately 17,600 square feet) and the installation of a new roofing system with appurtenances, including any sub-roof plywood replacement as needed.

FISCAL IMPACT

The following payment detail represents the Final Payment (less 5% Retention) due, per terms of the contract, for the work that has been completed and found to be satisfactory.

The total project cost breakdown is as follows:

ITEM		BUDGET
Construction		\$ 454,732.84
Design		\$ 3,000.00
Engineering		\$ 20,000.00
Inspection		\$ 32,267.16
Contingency		\$ 0.00
	Total Project Costs:	\$ 510,000.00
PROJECT FUND	<u>AMOUNT</u>	
UUT Capital Impro	ovement Fund	\$ 510,000.00

The total project expenditures are approximately \$510,000, which is equal to the project funding of \$510,000. Therefore, sufficient funding is available.

Page 2 of 2

INFRASTRUCTURE IMPACT

Upon completion of the Municipal Services Yard Warehouse and Administration Office Roof Replacement project, the roof service life will be renewed, and the materials inside the warehouse will be properly protected and maintenance repairs will be reduced.

Tom Hatch Interim City Manager

Attachment: 1: Final Payment Detail Payment Detail:

Contractor: 4 Seasons Roofing Inc.

Final Payment: \$ 270,191.36

Municipal Services Yard Warehouse and Administrative Office Roof Replacement

1300 West Colegrove Avenue,

Montebello, CA 90640

ltem	Description	Contract				Completed	This Period	Completed To Date		
No.	Description	Quantity	Units	Unit Price	Total	Quantity	Amount	Quantity	Amount	
CONTRACT	WORK									

1. Mobilization L.S. 937.50 25% 100% \$ 1 \$ 3,750.00 \$ 3,750.00 \$ 3,750.00 2. Remove existingbuiltup roofing system. Furnish and install Intec builtup TREMCO roofing systemwith appurtances, at municipal services yard warehouse and administrative office roof replacement. L.S. **\$ 412,286.00 \$** 412,286.00 60% \$ 247,371.60 100% \$ 412,286.00 1 3. Remove and Replace sub-roof wood deck materials as S.F. required. 1,000 \$ 28.98 \$ 28,980.00 1202 \$ 34,833.96 1208 \$ 35,007.84 4. Remove existing and replace with new 30" x 36" roof hatch BILCO S-20-36x30 steel roof hatch, or equal. L.S. 2,689.00 \$ 2,689.00 10% \$ 268.90 100.0% \$ 2,689.00 1 \$ Contract Total: \$447,705.00 \$ 283,411.96 \$453,732.84 Contract Change Order No.1 \$ 0 LS 1,000.00 \$ 1,000.00 1,000.00 \$ 1,000.00 \$ 1 1

Contract + Contract Change Order 1 Total : \$ 284,411.96

Total Completed Items to Date: \$454,732.84

				Warrant Billing Period				
CONTRACT PAYMENTS:		Invoice Date	Invoice No.	Invoice Due Date	Invoice Pay Date	Amount	Rete	ntion Amount
Total Items Completed to Date:	\$ 454,732.84	04/01/2023	1	04/19/2023	04/27/2023	\$ 161,804.84	\$	8,516.04
Less 5% Retention:	\$ 22,736.64		2	06/14/2023	06/22/2023	\$ 270,191.36	\$	14,220.60
Less Progress Payment 1 :	\$ 161,804.84							
Final Payment:	\$ 270,191.36							

	Amount	Account
Finance Please Pay:	\$ 270,191.36	PW220004
5% Retention Completed this Period:	\$ 14,220.60	270010
Recommended by Project Manager:	Robert Garcia	Robert Garcia #2232 5/25/23
Approved by PW Director:	Noe Negrete	ø

City of Santa Fe Springs

ITEM NO. 8M

City Council Meeting

CONSENT AGENDA

<u>On-Call Professional Engineering Services for the Designs of Commercial Street</u> <u>Improvement Shoemaker Avenue and Broadway Avenue – Approval of Task Orders</u>

RECOMMENDATION

- Accept the Request For Quotes (RFQ's);
- Approve Task Order No. 1 to BKF Engineers for the Design of Commercial Street Improvement Shoemaker Ave in the amount of \$54,574.00;
- Approve Task Order No. 24 to Onward Engineering for the Design of Commercial Street Improvement Broadway Ave in the amount of \$46,825.00;
- Authorize the Interim Director of Public Works to execute two Task Orders for On-Call Professional Engineering Services with BKF Engineers and Onward Engineering.

BACKGROUND

On May 8th, 2023, the Public Works Engineering staff solicited a Request for Quotes (RFQ) from the approved on-call list of qualified engineering firms (consultants) to provide professional engineering services for the design of the Commercial Street Improvement Shoemaker Avenue, and the design of the Commercial Street Improvement Broadway Avenue projects. The selected consultant will be responsible for preparing the project's plans, specifications and engineering estimates. The two projects encompass the street segments shown in Exhibit 1. Both projects consist of the removal of 2 to 5 inches of existing asphalt concrete pavement and the placement of fiber reinforced asphalt concrete pavement. The new paving section will support the heavy repetitive loads and increase pavement service life. Additionally, the projects include the removal and replacement of curb & gutter, sidewalks, curb ramps, and driveways, as needed.

The City received a total of four (4) RFQ's from the following on-call Engineering Consulting Firms and their quotes are shown accordingly. As a reminder, cost is a factor, but professional services are awarded to the consultant(s) deemed most qualified.

Company Name	Shoemaker Quote	Broadway Quote
1. BKF Engineers	\$54,574.00	\$54,574.00
2. Onward Engineering	\$67,895.00	\$46,825.00
3. NV5, Inc.	\$65,120.00	\$55,730.00
4. JMDiaz, Inc.	\$81,132.00	\$74,182.00

The evaluation team consisted of Yvette Kirrin, Interim Public Works Director, Robert Garcia, Capital Improvement Projects Manager, and Alex Flores, Associate Civil Engineer. Upon evaluating the proposals, the evaluation team recommends awarding a Task Order No. 1 to BKF Engineers for Shoemaker Ave and Task Order No. 24 for Broadway Ave to Onward Engineering due to the firms being most qualified and being the lowest quotes for their respective street segment.

FISCAL IMPACT

The Commercial Street Improvement Shoemaker Avenue Project (PW230504) has a total project fund of \$505,000 that was funded by Bond Capital Improvement Funds. The Commercial Street Improvement Broadway Avenue Project (PW220503) has a total project fund of \$325,000 that was funded by Bond Capital Improvement Funds. Please note that while the design will be covered by the current funding for the projects, additional appropriation is likely to be necessary to complete the project.

INFRASTRUCTURE IMPACT

Both Commercial Street Improvement projects will improve the structural condition of the existing street segments, enhance operational safety, and reduce maintenance costs moving forward.

m Hatch

Tom Hatch Interim City Manager

Attachments:

- 1. Location Maps
- 2. Task Order No. 1 to BKF Engineers
- 3. BKF Engineers Proposal
- 4. Task Order No. 24 to Onward Engineering
- 5. Onward Engineering Proposal

EXHIBIT 1 - SHOEMAKER AVE



EXHIBIT 1 - BROADWAY AVE



ON-CALL PROFESSIONAL ENGINEERING SERVICES TASK ORDER No. 1

In accordance with the Contract Agreement dated April 6, 2021 as executed by the City of Santa Fe Springs (CITY), a municipal corporation and BKF Engineers (CONSULTANT), Task Order No. 1 – Design of Commercial Street Improvement Shoemaker Ave.

<u>CITY OF SANTA FE SPRINGS:</u>

Authorized Representative:	EXAMPLE Yvette Kirrin, Interim Director of Public Works
Address:	11710 Telegraph Road
	City of Santa Fe Springs, California 90670
	Telephone No.: (562) 868-0511

<u>BKF ENGINEERS:</u> Authorized Representative: Address:

Chris Rideout, Principal in Charge 4675 MacArthur Court, Suite 400 Newport Beach, CA 92660 Telephone No.: (949) 526-8562

The CITY of Santa Fe Springs desires Design Services for the design of Commercial Street Improvement Shoemaker Ave.

The following is the scope of work, schedule, and fee:

SERVICES/SCOPE OF WORK:

The Consultant will be responsible for preparing the project's plans, specifications, and engineering estimate, including, but not limited, to the requested items listed in the RFQ titled "On-Call Professional Engineering Services Street Improvements Design for Shoemaker Ave & Broadway Ave" with a due date of May 24, 2023.

The project consists of the removal of 2 to 5 inches of existing asphalt concrete pavement and the placement of fiber reinforced asphalt concrete pavement. Additionally, the project includes the removal and replacement of curb & gutter, sidewalks, curb ramps, and driveways, as needed.

APPROXIMATE DESIGN SCHEDULE:

TROTHULLI DEDIGUED CEEL	
Kick-off Meeting & Notice to Proceed	June 5, 2023
Submit 75% Design	July 28, 2023
Submit 90% Design	September 1, 2023
Submit 100% Design, Plans & Specifications	September 29, 2023
PSE Complete with City approval	October 12, 2023
Authorization to Advertise Project – City Council Meeting	November 7, 2023

FEE:

The design of Commercial Street Improvement Shoemaker Ave will be based on a not-to-exceed fee of \$54,574.00 in accordance with the proposal and quote dated May 24, 2023.

ACCEPTANCE of the terms of Task Order No. 1 is acknowledged by the following signatures of the Authorized Representatives.

SUBMITTED BY:

ACCEPTED BY:

CITY OF SANTA FE SPRINGS

BKF ENGINEERS

Yvetter Kirrin, Interim Director of Public Works Chris Rideout, Principal in Charge

Date

Date



CITY OF SANTA FE SPRINGS

ON-CALL PROFESSIONAL ENGINEERING SERVICES

Street Improvements Design for Shoemaker Ave & Broadway Ave

REQUEST FOR QUOTE

MAY 24, 2023

May 24, 2023

Mr. Alex Flores, Associate Civil Engineer City of Santa Fe Springs 11710 Telegraph Road Santa Fe Springs, CA 90670

SUBJECT: ON-CALL PROFESSIONAL ENGINEERING SERVICES STREET IMPROVEMENTS DESIGN FOR SHOEMAKER AVE & BROADWAY AVE REQUEST FOR QUOTE

Dear Mr. Alex,

BKF Engineers (BKF) are both excited and appreciative for the opportunity to submit our proposal for the for civil engineering and land surveying services regarding the street improvements located in the City of Santa Fe Springs (SFS). To arrive at the estimated effort required by our office for this project we conducted a site visit and have summarized our proposed assumptions, and associated fee based on our project understanding below.

PROJECT UNDERSTANDING + APPROACH

This proposal outlines BKF Engineers' comprehensive plan to rehabilitate the pavement along Shoemaker Ave and Broadway Ave in the City of Santa Fe. The project aims to address the deteriorating condition of the road surfaces and enhance accessibility for the local community and businesses. BKF Engineers is eager to provide civil engineering and surveying services to fulfill the pavement rehabilitation needs of both segments. We anticipate that all required work will be conducted within the City's existing right of way, eliminating the need for easements or encroachment permits.

PROJECT SCOPE

Pavement Rehabilitation: The first priority is the rehabilitation of Shoemaker Ave, spanning approximately 1000 feet from Los Nietos Road to the cul-de-sac. This stretch of road serves as crucial access to several industrial businesses along the street. Similarly, the segment along Broadway Ave, approximately 550 feet south of the intersection with Washington Blvd, requires rehabilitation. Please note that the project excludes any areas north of the cross-gutter in the eastbound direction of the Broadway and Washington intersection. Both segments exhibit significant signs of pavement distress, which will be effectively addressed through our proposed solutions.

ADA RAMPS: To improve accessibility, our proposal includes the installation of ADA-compliant curb ramps. Currently, there are no curb ramps at the intersection of Shoemaker Ave and Los Nietos Road. BKF Engineers will design and provide one new curb ramp per corner, totaling two ramps. Additionally, the two existing curb ramps along the south side of the Broadway Ave and Washington Blvd intersection will be upgraded to meet ADA requirements.

CONCRETE FLATWORK REPLACEMENT: BKF Engineers will conduct a site walk with a city representative to identify areas of concern, such as curb & gutter, sidewalk, driveways, and other hardscape facilities that require removal and replacement. While our plans will only indicate the location and type of facility, we will collaborate closely with the city to determine the necessary construction details for these concrete replacements.

ROUGH ORDER OF MAGNITUDE (ROM) ANALYSIS: To ensure a realistic budget for construction and facilitate decisionmaking, BKF will perform a Rough Order of Magnitude (ROM) analysis. This analysis will assist the City in selecting the most suitable pavement rehabilitation and concrete flatwork replacement options for inclusion in the project. The final determination will be made by the City before BKF proceeds with the development of the construction documents.

PROJECT ALTERNATIVE: As part of this proposal, BKF Engineers suggests a modification to the project scope. Considering our assumption that all work will be confined to the City's right-of-way, we propose eliminating the need for a resolved boundary survey. Instead, we recommend obtaining right-of-way information through GIS, which will reduce the cost of surveying services. The alternative fee for this approach can be found on the fee spreadsheet page included in this proposal.

1



SCOPE ASSUMPTIONS

BKF has thoroughly reviewed the scope of work outlined in the Request for Quote (RFQ) and is fully equipped to handle the tasks as detailed. Any additional requirements beyond the RFQ's scope, not mentioned in this proposal, will be considered as additional work. Should such circumstances arise, a change order will be required to proceed accordingly.

BASE SCOPE OF WORK

BKF proposes to provide the services on a time and material basis. We will invoice for our services on a percent complete basis per task summarized as follows:

STREET IMPROVEMENT DESIGN FOR SHOEMAKER AVE

TASK	DESCRIPTION	FEE
1	Project Management	\$2,824
2	Data Collections	\$3,619
3	Surveying Services	\$18,673
4	Geotechnical Services	\$6,933
5	Engineering Design and Plans, Specifications & Estimates	\$22,525
	PROJECT TOTAL LABOR FEE	\$54,574

STREET IMPROVEMENT DESIGN FOR BROADWAY AVE

TASK	DESCRIPTION	FEE
1	Project Management	\$2,824
2	Data Collections	\$3,619
3	Surveying Services	\$18,673
4	Geotechnical Services	\$6,933
5	Engineering Design and Plans, Specifications & Estimates	\$22,525
	PROJECT TOTAL LABOR FEE	\$54,574

STREET IMPROVEMENT DESIGN FOR SHOEMAKER AVE (ALT)

TASK	DESCRIPTION	FEE
1	Project Management	\$2,824
2	Data Collections	\$3,619
3	Surveying Services	\$11,204
4	Geotechnical Services	\$6,933
5	Engineering Design and Plans, Specifications & Estimates	\$15,025
	PROJECT TOTAL LABOR FEE	\$39,605

STREET IMPROVEMENT DESIGN FOR BROADWAY AVE (ALT)

TASK	DESCRIPTION	FEE
1	Project Management	\$2,824
2	Data Collections	\$3,619
3	Surveying Services	\$11,204
4	Geotechnical Services	\$6,933
5	Engineering Design and Plans, Specifications & Estimates	\$15,025
	PROJECT TOTAL LABOR FEE	\$39,605

Note: Reimbursables will be billed as part of the Task cost.

Thank you for your consideration. I am available to expand on any portion of our proposal submitted and look forward to assisting the City of Santa Fe Springs on this project. Please contact me direct at (949) 526-8462 or email crideout@ bkf.com if you have any questions.

Sincerely, **BKF ENGINEERS**

Chris Rideout, PE Principal/Vice President

BKF Engineers

Delivering Inspired Infrastructure for over 100 years

Since 1915, BKF Engineers has built a reputation on the ability to plan, design, survey, and successfully implement complex projects. We draw upon and utilize our experience guiding projects from the inception and feasibility stages through construction to develop designs that identify physical constraints, potential risks, and value engineering alternatives; resulting in projects that exceed expectations.

Through our network of 15 offices in California, BKF provides civil engineering, land surveying, and land planning services for government agencies, institutions, developers, architects, contractors, school districts, and corporations.

BKF's decades of engineering, surveying, and planning have produced some of the most recognized projects in California. By combining our years of experience in diverse markets with new, innovative approaches to problem solving, we have grown to more than 450 experienced staff.



- Lakeland Road Street Improvements
- North Residential Street Pavement Improvements
- Bartley Avenue Street Improvements
- Harvard/Michelson Intersection Improvements
- Jamboree/Main Intersection Enhancements
- Jamboree/Barranca Intersection Improvements
- Jeffrey/Walnut Intersection Improvements
- Trabuco/Remington Traffic Signal Project
- Lakewood/Florence Intersection Improvements
- Downey Five Parks Projects
- San Gabriel River & Wilderness Park Restoration

450+ 1915 **Employees** 16 West Coast Corporation Offices

Founded in

- Firestone Boulevard Bridge Replacement
- Altura Pavement Rehabilitation Project
- Rosecrans Pavement Rehabilitation Project
- Atlanta Avenue, HCD Permitting
- Atlantic Boulevard Corridor Improvements Project
- Bonnywood Closure Project
- Foster Road Side Panel Project
- Foster Road Rehabilitation (from Studebaker to Pioneer)
- Herndon Ave. Widening Between Polk & Milburn Ave.
- Herndon Avenue Widening
- South Gate Residential Resurfacing Phase I & II



City of Santa Fe Springs | Street Improvements Design for Shoemaker Ave and Broadway Ave





PROJECT MANAGER



EDUCATION B.S., Civil Engineering; University of California, Irvine

REGISTRATIONS

Registered Professional Engineer, CA, No. 85563

TOTAL YEARS EXPERIENCE

12 years, 3 with BKF

BOBBY LIN, PE

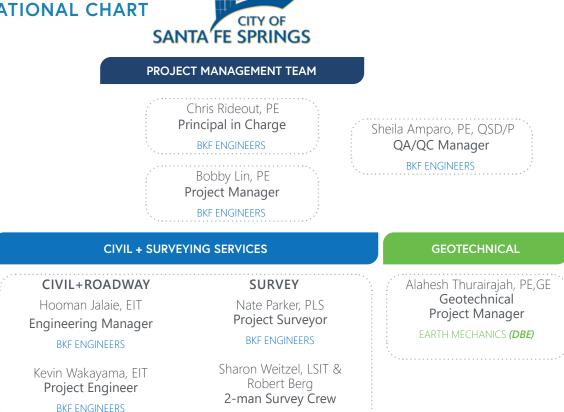
CIVIL/TRANSPORTATION PROJECT MANAGER

Bobby brings more than 12 years of experience delivering public works engineering and transportation design projects. His expertise includes civil transportation design for roadway, intersection improvement and enhancements, mobility and connectivity projects, widenings, and safety improvement projects. His ability to effectively communicate and manage projects and coordinate with stakeholders is keen. In addition to working with public and government agencies, he has also worked with municipality projects under Caltrans guidelines. Bobby will work alongside the Project Manager to ensure project deliverables are met.

SELECT PROJECT EXPERIENCE

Chino Hills Parkway Pavement Rehabilitation Chino, CA South Gate Pavement Rehabilitation Phase I & II South Gate, CA Lakewood/Florence Intersection Improvements Downey, CA Pico Rivera Regional Bikeway Project Pico Rivera, CA Yorba Linda/Imperial Highway Intersection Improvement Yorba Linda, CA

PROJECT TEAM + ORGANIZATIONAL CHART



City of Santa Fe Springs | Street Improvements Design for Shoemaker Ave and Broadway Ave

BKF ENGINEERS



PAST SIMILAR PROJECT EXPERIENCE

SIMILAR PAVEMENT PROJECT EXPERIENCE

BKF Engineers has been providing pavement Rehabilitation design services to local municipalities around California since 1915. BKF works to find creative solutions using a range of options to meet your performance and project goals. Below is a summary of our broad and far-reaching project paving experiences.

ALAMEDA

- Laney and Alameda College Pavement

ALBANY

- Albany 2014 Pavement Rehabilitation

BREA

- Country Hills Pavement Rehabilitation & Water Connection

BURBANK

- Burbank Arterial Pavement Rehabilitation

CASTRO VALLEY

- Canyon Middle School-Pavement Assessment

CONCORD

- Treat Boulevard Pavement Rehabilitation
- Grant/East Streets Pavement Rehabilitation

CUPERTINO

- DeAnza College Pavement Rehabilitation

DANVILLE

- El Cerro Boulevard Pavement Rehabilitation.

DIABLO

- Diablo Country Club Tee #1 Pavement Restoration and Re-striping

HAYWARD

- Hayward Unified School District Pavement Assessment

HERCULES

- Sycamore Avenue Pavement Rehabilitation

LAKE COUNTY

- Lakeshore Drive Streetscape

LONG BEACH

- Willow Street Pavement

LOS ALTOS

- Fremont Avenue Pavement Rehabilitation

MANTECA

 Main Street Pavement Rehabilitation

MARIN COUNTY

- Sir Francis Drake Boulevard

MARTINEZ

- Antioch Campus Pavement Rehabilitation

MENLO PARK

- SLAC LINAC Surface Drainage and Pavement Improvements

MORAGA

- Moraga Road Pavement Rehabilitation and Sidewalk Gap Closure
- Town's 2021 Pavement Project Consulting Services

NOVATO

 Nave Drive & Bel Marin Keys Boulevard Pavement Rehabilitation

OAKLAND

- Port of Oakland
- Pavement Rehabilitation
- Oakland On Call Pavement Condition Restoration Index

PETALUMA

- North McDowell Boulevard Complete Streets
- Maria Drive Rehabilitation

- Downtown Curb Ramp Replacement

REDONDO BEACH

- Kingsdale Avenue Resurfacing Pavement

REDWOOD CITY

- Hinman Road Pavement
- Park Atherton Pavement
- Parking Area/Rehabilitation. Pavement
- UP Track Crossing AC Pavement Improvement Project

SAN CARLOS

- Arroyo Central School
 Playground Repavement
- San Carlos Avenue Repavement

SAN FRANCISCO

- Pier 80 Pavement Repair

SAN JOSE

- 2024 Signing & Striping
 Plans for Pavement
 Projects Citywide Pavement
 Rehabilitation
- San Jose Pavement On-Call 2020-2021
- 2021 Service Order Pavement
- Building 10 Loading Slip Pavement Section Detail

SAN LORENZO

- Bohannon Middle School Pavement Rehabilitation

SAN RAFAEL

- Bungalow Avenue Reconstruction
- 5th and D Bulbout
- PG&E San Rafael Pavement Rehabilitation

SANTA CLARA

- AMAT Pavement Replacement

SANTA FE SPRINGS

- Bartley Avenue Pavement Rehabilitation
- North Residential Street Pavement Improvement
- Lakeland Road Pavement Rehabilitation

SANTA ROSA

- Fiscal Drive Pavement Rehabilitation
- Sonoma County Monuments
 2021 Pavement
 Preservation

SAUSALITO

- Rodeo Avenue Pavement Rehabilitation

SONOMA COUNTY

- Cazadero Highway

SUNNYVALE

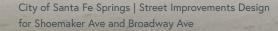
- Duane Avenue Pavement Rehabilitation
- Sunnyvale Pavement Rehabilitation

UKIAH

- Perkin Avenue Intersection Widening
- Gobbi Street Utility Replacement and Resurfacing

UNION CITY

- Pavement Replacement





ON-CALL PROFESSIONAL ENGINEERING SERVICES STREET IMPROVEMENTS DESIGN FOR SHOEMAKER AVE & BROADWAY AVE REQUEST FOR QUOTE - BKF ENFINEERS COST PROPOSAL

	OTY OF SANTA RE SPRINGS																				
									BKF EN	IGINEERS									GEOCON		
SK NO.	Work Task or Item DESCRIPTION		PRINCIPAL		SSOCIATE	PROJECT MANAGER \$215 HRS COST		ENGINEERING MANAGER \$198 HRS COST		PROJECT ENGINEER / PROJECT SURVEYOR \$161 HRS COST		STAFF SURVEYOR		PROJECT ASSISTANT		2 - MAN SURVEY CREW				TOTAL HOURS	TOTAL FEE
TA	DESCRIPTION	HRS	\$251 COST	\$225 HRS COST								HRS	\$141 HRS COST		\$87 COST	\$303 HRS COST		COST		-	
1.0	Project Management													HRS							
1.1	Project Management/ Meetings/ Progress Reports/Proejct Controls	1	\$251	1	\$225	4	\$860	4	\$792		\$0		\$0	8	\$696					18	\$2,824
2.0	Data Collections																				
2.1	Gather/Research Existing Information		\$0		\$0	1	\$215		\$0		\$0		\$0		\$0					1	\$215
2.3	Utility Coordination/Research		\$0		\$0	1	\$215	1	\$198	2	\$322		\$0	8	\$696					12	\$1,431
2.4	Utility Base Mapping		\$0		\$0	1	\$215	4	\$792	6	\$966		\$0		\$0					11	\$1,973
3.0	Surveying Services																				
3.1	Survey Control & Monument Locations		\$0		\$0	2	\$430		\$0	2	\$322	2	\$282		\$0	4	\$1,212			6	\$2,246
3.2	Supplemental Topo		\$0		\$0	4	\$860		\$0		\$0	16	\$2,256		\$0	16	\$4,848			20	\$7,964
3.3	Right of Way Mapping		\$0		\$0	1	\$215		\$0	4	\$644	16	\$2,256		\$0					21	\$3,115
3.4	Record of Survey		\$0		\$0	2	\$430		\$0	2	\$322	24	\$3,384		\$0	4	\$1,212			28	\$5,348
4.0	Geotechnical Services																				
3.1	Prefield Activities																		\$780		\$780
3.2	Field Activities																		\$4,145		\$4,145
3.3	Laboratory Testing																		\$980		\$960
3.3	Engineering Analysis & Reporting																		\$1,028		\$1,028
5.0	Engineering Design and Plans, Specifications, and Estimates																				
3.1	ROM Analysis	1	\$251		\$0	2	\$430	4	\$792	10	\$1,610		\$0		\$0					17	\$3,083
3.1	75% Plans and Estimates Submittal		\$0	1	\$225	2	\$430	8	\$1,584	20	\$3,220		\$0		\$0					31	\$5,459
3.2	90% PS&E Submittal		\$0		\$0	2	\$430	4	\$792	15	\$2,415		\$0		\$0					21	\$3,637
3.3	100% PS&E Submittal		\$0	1	\$225	1	\$215	2	\$396	10	\$1,610		\$0		\$0					14	\$2,446
	TITLE REPORTS																				\$7,500
	AERIAL IMAGERY																		<u> </u>		\$200
	REIMBURSABLES																		<u> </u>		\$200
	Total Budget:	2	\$502	3	\$675	23	\$4,945	27	\$5,346	71	\$11,431	58	\$8,178	16	\$1,392	24	\$7,272			200	\$54,574

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		MF ENGINEERS												GEOCON					
V Work Task or Item	F	RINCIPAL	ASSOCIATE \$225		PROJECT MANAGER		ENGINEERING MANAGER		PROJECT ENGINEER / PROJECT SURVEYOR		STAFF SURVEYOR		PROJECT ASSISTANT		2 - MAJ	N SURVEY CREW		TOTAL HOURS	TOTAL FEE
DESCRIPTION		\$251				\$215		\$198	\$161			\$141		\$87	\$303				
1.0 Project Menagement	HRS	COST	HRS	COST	HRS	COST	HRS	COST	HRS	COST	HRS	COST	HRS	COST	HRS	COST	COST		
1.1 Project Management/ Meetings/ Progress Reports/Proejct Controls	1	\$251	1	\$225	4	\$860	4	\$792		\$0		\$0	8	\$696				18	\$2,824
2.0 Data Collections																			
2.1 Gather/Research Existing Information		\$0		\$0	1	\$215		\$0		\$0		\$0		\$0	1			1	\$215
2.3 Utility Coordination/Research		\$0		\$0	1	\$215	1	\$198	2	\$322		\$0	8	\$696				12	\$1,431
2.4 Utility Base Mapping		\$0		\$0	1	\$215	4	\$792	6	\$966		\$0		\$0				11	\$1,973
3.0 Surveying Services																			
3.1 Survey Control & Monument Locations		\$0		\$0	2	\$430		\$0	2	\$322	2	\$282		\$0	4	\$1,212		6	\$2,246
3.2 Supplemental Topo		\$0		\$0	4	\$860		\$0		\$0	16	\$2,256		\$0	16	\$4,848		20	\$7,964
3.3 Right of Way Mapping		\$0		\$0	1	\$215		\$0	4	\$644	16	\$2,256		\$0				21	\$3,115
3.4 Record of Survey		\$0		\$0	2	\$430		\$0	2	\$322	24	\$3,384		\$0	4	\$1,212		28	\$5,348
4.0 Geotechnical Services																			
3.1 Prefield Activities																	\$780		\$780
3.2 Field Activities																	\$4,145		\$4,145
3.3 Laboratory Testing																	\$980		\$980
3.3 Engineering Analysis & Reporting																	\$1,028		\$1,028
5.0 Engineering Design and Plans, Specifications, and Estimates																			
3.1 ROM Analysis	1	\$251		\$0	2	\$430	4	\$792	10	\$1,610		\$0		\$0				17	\$3,063
3.1 75% Plans and Estimates Submittal		\$0	1	\$225	2	\$430	8	\$1,584	20	\$3,220		\$0		\$0				31	\$5,459
3.2 90% PS&E Submittal		\$0		\$0	2	\$430	4	\$792	15	\$2,415		\$0		\$0				21	\$3,637
3.3 100% PS&E Submittal		\$0	1	\$225	1	\$215	2	\$396	10	\$1,610		\$0		\$0				14	\$2,446
TITLE REPORTS																			\$7,500
AERIAL IMAGERY																			\$200
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Total Budget:	2	\$502	3	\$675	23	\$4,945	27	\$5,346	71	\$11,431	58	\$8,178	16	\$1,392	24	\$7,272		200	\$54,574

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						STREET IM	PROVEMENT	DESIGN FOR SHOEM		LTERNATIVE)								-	
							1	BKF EN	IGINEERS		T						GEOCON		
0 Work Task or Item	F	PRINCIPAL	PAL ASSOCIATE		PROJECT MANAGER		ENGINEERING MANAGER		PROJECT ENGINEER / PROJECT SURVEYOR		STAFF SURVEYOR			T ASSISTANT	2 - MAN	N SURVEY CREW		TOTAL HOURS	TOTAL FEE
DESCRIPTION		\$251		\$225		\$215		\$198		\$161		\$141		\$87		\$303			
1.0 Project Menagement	HRS	COST	HRS	COST	HRS	COST	HRS	COST	HRS	COST	HRS	COST	HRS	COST	HRS	COST	COST		
1.1 Project Management/ Meetings/ Progress Reports/Proejct Controls	1	\$251	1	\$225	4	\$860	4	\$792		\$0		\$0	8	\$696				18	\$2,824
2.0 Data Collections								****					-						V L/02 1
2.1 Gather/Research Existing Information		\$0		\$0	1	\$215		\$0		\$0		\$0		\$0				1	\$215
2.3 Utility Coordination/Research		\$0		\$0	1	\$215	1	\$198	2	\$322		\$0	8	\$696			1	12	\$1,431
2.4 Utility Base Mapping		\$0		\$0	1	\$215	4	\$792	6	\$966		\$0	-	\$0		-	1	11	\$1,973
3.0 Surveying Services																			
3.1 Survey Control & Monument Locations		\$0		\$0	2	\$430		\$0	2	\$322	2	\$282		\$0	4	\$1,212		6	\$2,246
3.2 Supplemental Topo		\$0		\$0	4	\$860		\$0		\$0	16	\$2,256		\$0	16	\$4,848		20	\$7,964
3.3 GIS Coordination		\$0		\$0	2	\$430		\$0		\$0	4	\$564		\$0				6	\$994
4.0 Geotechnical Services																			
3.1 Prefield Activities						1											\$780		\$780
3.2 Field Activities																	\$4,145		\$4,145
3.3 Laboratory Testing																	\$980		\$980
3.3 Engineering Analysis & Reporting																	\$1,028		\$1,028
5.0 Engineering Design and Plans, Specifications, and Estimates																			
3.1 ROM Analysis	1	\$251		\$0	2	\$430	4	\$792	10	\$1,610		\$0		\$0			1	17	\$3,083
3.1 75% Plans and Estimates Submittal		\$0	1	\$225	2	\$430	8	\$1,584	20	\$3,220		\$0		\$0				31	\$5,459
3.2 90% PS&E Submittal		\$0		\$0	2	\$430	4	\$792	15	\$2,415		\$0		\$0				21	\$3,637
3.3 100% PS&E Submittal		\$0	1	\$225	1	\$215	2	\$396	10	\$1,610		\$0		\$0				14	\$2,446
AERIAL IMAGERY																			\$200
REIMBURSABLES																			\$200
Total Budget:	2	\$502	3	\$675	22	\$4,730	27	\$5,346	65	\$10,465	22	\$3,102	16	\$1,392	20	\$6,060		157	\$39,605

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NO	Work Task or Item		RINCIPAL	ASSOCIATE \$225		PROJE	CT MANAGER	ENGINEEI	RING MANAGER		IGINEER / PROJECT JRVEYOR	STAF	F SURVEYOR	PROJEC	T ASSISTANT	2 - MA	N SURVEY CREW		TOTAL HOURS	TOTAL FEE
TASK	DESCRIPTION		\$251				\$215		\$198	\$161		\$141		\$87			\$303			
		HRS	COST	HRS	COST	HRS	COST	HRS	COST	HRS	COST	HRS	COST	HRS	COST	HRS	COST	COST	1	
1.0	Project Management																			
L1	Project Management/ Meetings/ Progress Reports/Proejct Controls	1	\$251	1	\$225	4	\$860	4	\$792		\$0		\$0	8	\$696				18	\$2,824
2.0	Data Collections																			
2.1	Gather/Research Existing Information		\$0		\$0	1	\$215		\$0		\$0		\$0		\$0				1	\$215
2.3	Utility Coordination/Research		\$0		\$0	1	\$215	1	\$198	2	\$322		\$0	8	\$696				12	\$1,431
2.4	Utility Base Mapping		\$0		\$0	1	\$215	4	\$792	6	\$966		\$0		\$0				11	\$1,973
3.0	Surveying Services																			
3.1	Survey Control & Monument Locations		\$0		\$0	2	\$430		\$0	2	\$322	2	\$282		\$0	4	\$1,212		6	\$2,246
3.2	Supplemental Topo		\$0		\$0	4	\$860		\$0		\$0	16	\$2,256		\$0	16	\$4,848		20	\$7,964
3.3	GIS Coordination		\$0		\$0	2	\$430		\$0		\$0	4	\$564		\$0				6	\$994
4.0	Geotechnical Services																			
3.1	Prefield Activities																	\$780		\$780
3.2	Field Activities																	\$4,145		\$4,145
3.3	Laboratory Testing																	\$980		\$980
3.3	Engineering Analysis & Reporting																	\$1,028		\$1,028
5.0	Engineering Design and Plans, Specifications, and Estimates																			
3.1	ROM Analysis	1	\$251		\$0	2	\$430	4	\$792	10	\$1,610		\$0		\$0				17	\$3,083
3.1	75% Plans and Estimates Submittal		\$0	1	\$225	2	\$430	8	\$1,584	20	\$3,220		\$0		\$0				31	\$5,459
3.2	90% PS&E Submittal		\$0		\$0	2	\$430	4	\$792	15	\$2,415		\$0		\$0				21	\$3,637
3.3	100% PS&E Submittal		\$0	1	\$225	1	\$215	2	\$396	10	\$1,610		\$0		\$0				14	\$2,446
	AERIAL IMAGERY																			\$200
	REIMBURSABLES																			\$200
	Total Budget:	2	\$502	3	\$675	22	\$4,730	27	\$5,346	65	\$10,465	22	\$3,102	16	\$1,392	20	\$6,060		157	\$39,605

City of Santa Fe Springs | Street Improvements Design for Shoemaker Ave and Broadway Ave





CONTACT

CHRIS RIDEOUT, PE Principal in Charge (949) 526-8462 crideout@bkf.com

ON-CALL PROFESSIONAL ENGINEERING SERVICES TASK ORDER No. 24

In accordance with the Contract Agreement dated April 6, 2021 as executed by the City of Santa Fe Springs (CITY), a municipal corporation and Onward Engineering (CONSULTANT), Task Order No. 24 – Design of Commercial Street Improvement Broadway Ave.

CITY OF SANTA FE SPRINGS:

Authorized Representative:	Yvette Kirrin, Interim Director of Public Works
Address:	11710 Telegraph Road
	City of Santa Fe Springs, California 90670
	Telephone No.: (562) 868-0511
	-

ONWARD ENGINEERING: Authorized Representative: Address:

Majdi Ataya, President 300 S. Harbor Boulevard, Suite 814 Anaheim, CA 92805 Telephone No.: (714) 533-3050

The CITY of Santa Fe Springs desires Design Services for the design of Commercial Street Improvement Broadway.

The following is the scope of work, schedule, and fee:

SERVICES/SCOPE OF WORK:

The Consultant will be responsible for preparing the project's plans, specifications, and engineering estimate, including, but not limited, to the requested items listed in the RFQ titled "On-Call Professional Engineering Services Street Improvements Design for Shoemaker Ave & Broadway Ave" with a due date of May 24, 2023.

The project consists of the removal of 2 to 5 inches of existing asphalt concrete pavement and the placement of fiber reinforced asphalt concrete pavement. Additionally, the project includes the removal and replacement of curb & gutter, sidewalks, curb ramps, and driveways, as needed.

APPROXIMATE DESIGN SCHEDULE:

THOMAIN DESIGN SCHEDUEL	
Kick-off Meeting & Notice to Proceed	June 5, 2023
Submit 75% Design	July 28, 2023
Submit 90% Design	September 1, 2023
Submit 100% Design, Plans & Specifications	September 29, 2023
PSE Complete with City approval	October 12, 2023
Authorization to Advertise Project – City Council Meeting	November 7, 2023

FEE:

The design of Commercial Street Improvement Broadway Ave will be based on a not-to-exceed fee of \$46,825.00 in accordance with the proposal and quote dated May 24, 2023.

ACCEPTANCE of the terms of Task Order No. 24 is acknowledged by the following signatures of the Authorized Representatives.

SUBMITTED BY:

ACCEPTED BY:

CITY OF SANTA FE SPRINGS

ONWARD ENGINEERING

Yvette Kirrin, Interim Director of Public Works Majdi Ataya, President

Date

Date



Attn: Alex Flores City of Santa Fe Springs 11710 E. Telegraph Rd, Santa Fe Springs, CA 90670 May 24, 2023

SUBJECT: REQUEST FOR QUOTE FOR ON-CALL PROFESSIONAL ENGINEERING SERVICES. STREET IMPROVEMENTS DESIGN FOR SHOEMAKER AVE.

Onward Engineering (OE) is pleased to submit this proposal to provide On-Call Professional Engineering Services for the Street Improvements Design for Shoemaker Ave. Project in the City of Santa Fe Springs. This type of project is our specialty, as 90% of our work is roadway (resurfacing and rehabilitation), alley, and parkway improvements. This includes working in the City of Santa Fe Springs to provide design services on the Greenstone Avenue Pavement Reconstruction Project, Los Nietos Road Rehabilitation Project, Meyer Road Rehabilitation Project, as well as construction management and inspection on a variety of project like this improve the quality of life for neighborhood and surrounding residents, providing greater access for pedestrians to reach their destinations and safer driving conditions for drivers. This is the type of project that we love to take on, because it leaves such a clear and positive impact on the community. Additionally, we have the personnel and resources to commit to the City's schedule (full design by October 12, 2023). Once we commit to a schedule, we make sure not to overcommit our resources or stretch them thin, so that we can meet the milestones indicated in our proposed schedule. To do this, we make you our priority throughout the design phase, and we meet regularly so that our workload and progress is clear to the City, and that transparency gives the City peace of mind.

Our experienced proposed team of Project Engineers is led by Delfino "Chino" Consunji, PE, as the Project Manager. Chino has 37 years of experience in providing Project Management and Engineering services. His experience includes being a Director of Public Works and City Engineer for the cities of Downey, West Covina, Brea, and Norwalk. Justin Smeets, PE, PLS, QSD has 17 years of experience and will act as the Lead Project Engineer. He is joined by Ryan Dennis, P.Eng., Dayton Lowe, Riley Moore, EIT, David Loria, Jason To, Eric Urso, Henry Lu, and Leonard Phung, as our team of Project Engineers. Our team has worked together on a number of similar projects, allowing us to provide a seamless, confident, and familiar team dynamic.

Our team also puts a great emphasis on QA/QC. Our PS&E submittals will go through three levels of review prior to each submittal which allows for error mitigation on separate levels of detail: ground level (drafting, calculations, and document formatting), project management level (design and project intent compliance) and quality assurance level (completeness of documents and checking that we have a set of "biddable" plans & specifications.). By instituting this three-tiered approach, we check that plans and specifications are consistent, clear, correct, constructible, and complete (5 C's).

I would like to thank the City of Santa Fe Springs for the opportunity to submit our proposal. If you have any questions, or would like any additional information, please feel free to contact me at: (714) 533-3050, or by email at: mataya@oe-eng.com. We thank you for the opportunity to serve the City of Santa Fe Springs.

Thank you,

'ajdi'i

Majdi Ataya, PE President, Onward Engineering

PROJECT UNDERSTANDING AND APPROACH

UNDERSTANDING

The aim of this project is to provide engineering services and to prepare PS&E for street improvements on Shoemaker Avenue from Los Nietos Road to the south end cul-de-sac (950 linear feet). Improvements will include rehabilitating the pavement, repairing damaged curb, gutter, and sidewalk, constructing ADA compliant curb ramps and driveways, adjusting utility appurtenances, and replacing signing and striping.

MILESTONES

Project Commencement - June 5, 2023

PS&E Completion – October 12, 2023

COMMUNICATION

Conduct bi-weekly teleconference meetings to update the City on project progress and discuss design approaches and challenges to keep project on track to meet milestones and reduce PS&E revisions.

COLLABORATION

Link City to OE Collab online project management tool to get real time updates on task completions, access meeting minutes and pertinent communication records, and view up-to-date schedule of tasks.

TOPOGRAPHIC SURVEY

Conduct a survey on a 20-foot grid to facilitate base map and vertical profile development.

DRONE MAPPING

Collect aerial photographs of the street to overlay on the base map and horizontal design.

SITE EVALUATION

Conduct a detailed assessment with a City Representative upon completion of the base maps to verify base map accuracy, assess site conditions (pavement, curb, gutter, sidewalk, ramps, and driveways) and to identify pavement digout and concrete repair locations.

GEOTECHNICAL INVESTIGATION

Advance 4 boreholes at regular intervals to assess existing pavement structural section and provide recommendations for new structural sections. Base recommendations on a Traffic Index of 11 and R-Value of 15.

PAVEMENT TREATMENTS

Determine the optimal pavement treatment based on site evaluation observations, geotechnical recommendations, and available construction budget. The City's preference is removal and replacement of the AC wearing surface but would also like to consider PCC with base and pulverization of AC and base as alternative options. **OE** will provide additional options for consideration such as fiber reinforced asphalt.

ADA CURB RAMPS

2 curb returns located at the Shoemaker Avenue/Los Nietos Road intersection lack curb ramps, although sidewalk is intermittent in this location. If requested by the City, curb ramps will be added to these locations. The curb ramps will be designed in Civil 3D and detailed ramp designs will be prepared per Caltrans 2018 Standard Plan No. A88A.

ADA DRIVEWAYS

19 driveways are present within the project limits; however, the presence of sidewalk is intermittent along the street. **OE** will determine with the City which driveways require reconstruction due to disrepair or lack of ADA compliance (if any). The driveways will be called out on the plans for reconstruction based on standard details unless the City requires individual custom design details.

PS&E QA/QC

Check plans, specifications, and estimates for accuracy and adherence to applicable state and federal standards. Provide the City with QA/QC checklist and Quantity Take-Off spreadsheet.

ORGANIZATIONAL CHART

QA/QC MANAGER

MAJDI ATAYA, PE 🗁



BS: Civil Engineering, CSULB, 1981 MPA: Full Coursework, CSULB, 1993 PE: Professional Engineer #39392 CITY OF LA HABRA: (former) Deputy Director of Public Works

(former) Deputy Director of Public Works (former) City Engineer

PROJECT MANAGER

DELFINO "CHINO" CONSUNJI, PE 👀



BS: Civil Engineering **PE:** Professional Engineer, **#57908** Former City Engineer/Director of Public Works: Downey, West Covina, Brea, Norwalk

LEAD PROJECT ENGINEER

JUSTIN SMEETS, PE,PLS,QSD 🕬



BS: Civil Engineering, CSUF, 2007 PE: Professional Engineer **#78314** PLS: Professional Land Surveyor **#9293** QSD: Qualified SWPPP Developer **#00852** OCTA: (prior) CERTIFIED: Pavement Condition Analysis

PROJECT ENGINEERS & SUB-CONSULTANTS

RYAN DENNIS, P. ENG.



BS: Civil Engineering, -University of Calgary, 2005 MINOR: Environmental Engineering, -University of Calgary, 2005 P. ENG.: Professional Engineer (Canada) CAD: AutoCAD & Civil 3D

RILEY MOORE, EIT



BS: Civil Engineering, CalPoly Pomona, 2020 AS: Architectural Design - OCC, 2016 EIT: Engineer-in-Training, #174122 TECH: AutoCAD, Civil 3D, MicroStation, Revit, BlueBeam, & HDL

JASON TO



BS: Civil Engineering, CSUF, Fullerton SKILLS: AutoDesk/AutoCAD & ArcGIS/RAM EXPERIENCE: Surveying/Soil Mechanics/ Reinforced Concrete & Structural Steel Design

LEONARD PHUNG



BS: University of Transport, -Ho Chi Minh, Vietnam DESIGN: Roadway/Drainage/Slope Stability CAD: AutoCAD/Civil3D/InfraWork

NOTE:

OE will make available key personnel to the extent proposed and for the duration of the required services. No person designated as "key" shall be removed or replaced without the prior written concurrence of the City.

DAYTON LOWE



OCTA: (prior) CERTIFIED: Pavement Assessment, Rehabilitation & Recommendations COURSES: Construction Management, Technology, & Civil Engineering, -Broward College CAD: AutoCAD & Civil 3D

DAVID LORIA



AS: Computer Animation, -Brooks College, Long Beach CERTIFIED: AutoCAD Certified Professional TECH: Civil 3D, Revit, 3D Max, Recap, Scan Master point cloud processing software

HENRY LU



BS: University of Transport, -Ho Chi Minh, Vietnam DESIGN: Roadway/Drainage/Slope Stability/Utility CAD: AutoCAD/Civil3D

SUB-Consultant

NOORZAYGEO, INC. Geotech Investigation & Testing



MAIHAN NOORZAY, MS, PE, GE Principal Engineer (951) 264-9023 | maihan@noorzaygeo.com

16817 Rainy Vale Avenue, Riverside, CA 92503

EXPERIENCE



OE prepared full design plans, specifications and estimates (PS&E) for this roadway resurfacing project located at Lake Forest Drive, between Bake Parkway and the I-5 freeway. The project design plans were to be phased in order for the construction to be distributed into three phases as funding permitted. Along the approximately 5.5 mile stretch of road within the project limits, the phases required the construction of 152 ADA ramps and 22 ADA driveways in total and 7,105 linear feet of median curb height construction, along with the construction of bus pads, curb gutter and sidewalk repairs, and signing and striping replacement. The main objective was to improve the PCI of the street segments following our team's professional assessment of the existing pavement conditions in order to extend the street service life, improve safety by upgrading to safer streets with better ride quality and pedestrian access, minimize future maintenance costs and enhance aesthetics. This project was funded through Measure M2, SB1 and Infrastructure Reserves Funds.



OE provided the City of Laguna Niguel with Project Engineering services for the Niguel Road Street Rehabilitation and ADA Improvement Project. The project consisted of rehabilitating an approximately 1.93 mile (10,200-foot) section of Niguel Road that extends from Alta Tera to Marina Hills Drive. Niguel Road from Highland Avenue to Marina Hills Drive (8,450 linear feet) is an arterial street with two lanes of traffic in either direction, raised center medians, centerline striping, left and right-turn pockets, and bike lanes. Niguel Road from Alta Terra to Highland Avenue is a residential collector street (1,750-feet) with one lane of traffic in both directions. A major part of this project involved the full design of the 64 ramps for the nearly 2 mile stretch hilly roadway. Parking was prohibited on the street except on the north side of Niguel Road from Alta Terra to Galina Way which required traffic management. Additional tasks included repairing curb, gutter, and sidewalk and constructing ADA compliant access ramps where required.



OE provided the City of Irvine with design engineering services for the Portola Parkway and Sand Canyon Avenue Street Rehabilitation Project. The project consisted of rehabilitating approximately 4,500 linear feet of Portola Parkway and 9,300 linear feet of Sand Canyon Avenue, as well as rehabilitating the intersections of Sand Canyon Avenue & Laguna Canyon, Sand Canyon Avenue & Trabuco Road, and Sand Canyon Avenue & Irvine Boulevard. Additional design elements included reconstructing curb ramps to meet ADA requirements where deficient.



OE provided professional design services to the City of Fountain Valley on the Euclid Street Rehabilitation and Resurfacing Project, which was located on Euclid Street, from Edinger Avenue to Warner Avenue. Approximately

5200 linear feet (1 mile) of roadway required rehabilitation which involved curb, gutter and sidewalk reconstruction, 8 curb returns with ADA curb ramp and 5 driveways to be replaced, signing and striping replacement, and utility appurtenance adjustments. Aerial photographs of the street were captured for use in base map features which included utility appurtenance locations, digout areas, street striping configurations, and pavement limits, along with a topographic survey. The construction budget of this project totaled approximately \$1.7 million.



OE provided engineering design services for the Torrance Boulevard Resurfacing from Pacific Coast Highway to Prospect Avenue Project (Job No. 41230). The project consisted of rehabilitating the section of Torrance Boulevard between Pacific Coast Highway (PCH) and Prospect Avenue (approximately 2,800 linear feet). The western limits of the project at Pacific Coast Highway is under the jurisdiction of Caltrans, requiring coordination to acquire an encroachment permit along with the submittal of a Traffic Control Plan for construction activities within the vicinity of the Caltrans Right-of-Way, along with designing improvements (i.e. curb ramps) in accordance with Caltrans Standard Plans and Specifications. Associated sub-tasks include constructing 22 ADA compliant curb ramps and driveways, upgrading pedestrian countdown heads, adjusting and relocating utility appurtenances, and replacing signing and striping. The project had a construction budget of aproximately \$950,000.



OE provided design engineering and construction support services to rehabilitate 1.5 miles of this 6-lane arterial and major thoroughfare in Irvine. The project spanned Irvine Center Drive, from Jeffrey Road to Culver Drive, and the design phase included stretches of full-depth reconstruction combined with a grind and overlay of the entire roadway, 6,300 SF of sidewalk, 15,800 LF of median curb, 136 traffic loops, 30,000 SF of landscaping and irrigation, and upgrading ramps to meet ADA compliance. Plans included full plan and profile view, striping and signing plans, traffic control, phasing plans, landscaping plans, construction specifications, and engineer's estimate. **OE** was required to submit draft plans to utility agencies to ensure conflicts were not encountered during construction. Along with the design, **OE** also provided construction support services, including responding to RFIs, attending meetings, providing assistance related to change orders, and reviewing contractor's submittals for conformance with contract documents. **OE** prepared as-built documentation in accordance with the City of Irvine standards.



The Lovekin Boulevard and Barnard Street Rehabilitation Project in the City of Blythe entailed providing design engineering services to rehabilitate two street segments, 66,403 SF of Lovekin Boulevard, from Hobson Way to Barnard Street; and 81,946 SF of Barnard Street, from the first alley easterly of Lovekin Boulevard to the west edge of Main Street. The combined length was approximately 2,795 linear feet (0.53 miles). The work also involved replacing 14 existing curb ramps with ADA compliant curb ramps (ie. heaved sidewalk panels and minimum path widths), concrete infrastructure repairs that included curb, cross gutter reconstruction and concrete spandrel construction (for drainage flow re-direct), sidewalk, and driveways, adjusting or relocating utility appurtenances, and signing and striping replacement. Additionally, an abandoned railroad right-of-way intersected Barnard Street within the project limits. This required ownership research and coordination in accordance with applicable codes, where pertinent applications and permits were acquired and submitted in order to commence with the construction activities within the vicinity of the railroad right-of-way.

PROJECT MANAGER

DELFINO "CHINO" CONSUNJI

PROJECT MANAGER ANAHEIM OFFICE

FIELDS OF EXPERTISE:











QUALIFICATIONS

BS Civil Engineering, University of the Philippines, 1986 | **CERTIFICATE:** Engineering Management for Construction, UCLA Extension, 1991 | **CERTIFICATE:** Building Construction & Management, AOTS Japan, 1990 | **CERTIFICATE:** Inland Navigation & Management, IFIT Belgium, 1989 | **PE** Professional Engineer #57908

BACKGROUND

Delfino "Chino" Consunji is an experienced professional engineer specializing in the design, construction, project management and inspection of buildings, private development and public works projects. Chino's experience includes working for engineering consultants, contractors, developers, construction management firms and municipal agencies. He has served as City Engineer for the Cities of La Habra, Norwalk, Brea, West Covina and Downey and as Public Works Director for West Covina and Downey. He has managed the design and construction of over 500 projects with a total contract amount of more than \$500 million over the last 37 years. These projects included arterial highways and residential streets rehabilitation; intersection widening improvements; traffic signal upgrades and safety enhancements; water, sewer storm drain and NPDES improvements; building and facility improvements; and park improvement projects. Chino is a Registered Professional Engineer in the State of California.

EXPERIENCE

FY2019/2020 RESIDENTIAL STREETS REHABILITATION, DOWNEY

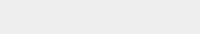
As Public Works Director/City Engineer, Chino oversaw the design, bid and contract award process, construction and inspection of this project. This project rehabilitated 35 residential streets or approximately 7 miles of existing asphalt pavement in the south half of the City with a total cost of \$2.8 million. Rehabilitation included reconstruction and overlay of the existing asphalt pavement. This project also included removal and replacement of damaged and/or uplifted concrete sidewalks and curb and gutter and reconstruction of curb access ramps in accordance with current ADA standards. Funding for this project came from Measure R, Senate Bill 1, Vehicle Impact Fees and Developer Funds.

FY2018/2019 RESIDENTIAL STREETS REHABILITATION, DOWNEY

As Public Works Director/City Engineer, Chino oversaw the design, bid and contract award process, construction and inspection of this project. This project rehabilitated 43 residential streets or approximately 6 miles of existing asphalt pavement in the north half of the City with a total cost of \$2.3 million. Rehabilitation included reconstruction and overlay of the existing asphalt pavement. This project also included removal and replacement of damaged and/or uplifted concrete sidewalks and curb and gutter and reconstruction of curb access ramps in accordance with current ADA standards. Funding for this project came from Measure R, Senate Bill 1 and Vehicle Impact Fees.

3RD STREET PAVEMENT REHABILITATION, DOWNEY

As Public Works Director/City Engineer, Chino oversaw the design, bid and contract award process, construction and inspection of this project. This project reconstructed 1 mile of existing asphalt pavement on 3rd Street from Old River School Road to Paramount Boulevard. This project included replacement of damaged concrete sidewalks, curb and gutter, driveway approaches and reconstruction of curb access ramps to comply with current ADA requirements. The total cost of the project was \$700,000 with funding coming from the \$30 million Measure and Measure R Bond Proceeds.



COST PROPOSAL

ONWARD ENGINEERING design smarter, build bette

ENGINEERING	ONWARD ENGINEERING				SUB-CONSULTANTS				
design smarter. build better. Onward Engineering Fee Proposal to Provide: On-Call Professional Design Services for the City of Santa Fe Springs. Shoemaker Avenue Street Improvements Project.	QA/QC MANAGER \$160.00 HOURLY	PROJECT MANAGER \$145.00 HOURLY	PROJECT ENGINEERS \$120.00 HOURLY	2-PERSON SURVEY CREW \$400.00 HOURLY	OE TOTAL HOURS	OE SUB-TOTAL COST	GEOTECHNICAL SERVICES NOORZAY GEO LS	SUB- CONSULTANT SUB-TOTAL COST	GRAND TOTAL COST
SITE RESEARCH PHASE									TASK 1
1.1 Kick-Off Meeting (Meeting Minutes and Agenda, Schedule - PDF Copies)	4	4	4			\$1,700.00		\$-	\$1,700.00
1.2 Bi-Weekly Progress Meetings - 7 Meetings (Meeting Minutes and Agenda - PDF Copies)		4	4			\$1,060.00		\$-	\$1,060.00
1.3 Plan Check Meetings - 3 Meetings (Red-Lined Plans - PDF Copies)		3	3			\$795.00		\$-	\$795.00
1.4 Research and Review Available Data (Existing Records - PDF Copies)		8	8			\$2,120.00		\$-	\$2,120.00
1.5 Geotechnical Investigation - 4 Boreholes (Geotechnical Report - PDF Copy)		2	1			\$410.00	\$9,680.00	\$9,680.00	\$10,090.00
1.6 Topographic Survey - 20' Grid (Survey Points - CSV and CAD Copies)				18		\$7,200.00		\$-	\$7,200.00
1.7 Drone Mapping (Aerial Photographs - CAD Copy)			8			\$960.00		\$-	\$960.00
		21	28	18	71	\$14,245.00	\$9,680.00	\$9,680.00	\$23,925.00
TASK 1 SUB-TOTAL	4	21	20	10		014,240.00	\$3,000.00	•••••	
PRELIMINARY DESIGN PHASE	4	21	20	10		\$11,210.00	\$5,000.00	••••••	TASK 2
	4	21	40	10	42	\$5,090.00	0,000.00	\$-	
PRELIMINARY DESIGN PHASE	4			10		-			TASK 2
PRELIMINARY DESIGN PHASE 2.1 Base Maps (Street, R/W, Utility Base Maps - PDF and CAD Copies)	8		40	10	42	\$5,090.00		\$-	TASK 2 \$5,090.00
PRELIMINARY DESIGN PHASE 2.1 Base Maps (Street, R/W, Utility Base Maps - PDF and CAD Copies) 2.2 Site Evaluation (Notes, Photographs - PDF and JPEG Copies) 0.7 75% PSSE (Plans, Specifications, Estimate, QA/QC Checklist, Quantity		2	40 4	0	42 4	\$5,090.00 \$480.00	\$-	\$- \$-	TASK 2 \$5,090.00 \$480.00
PRELIMINARY DESIGN PHASE 2.1 Base Maps (Street, R/W, Utility Base Maps - PDF and CAD Copies) 2.2 Site Evaluation (Notes, Photographs - PDF and JPEG Copies) 2.3 75% PS&E (Plans, Specifications, Estimate, OA/QC Checklist, Quantity Take-Off - 24x36 Hard Copy, PDF, Word, Excel, CAD Copies)	8	2 40	40 4 120		42 4 168	\$5,090.00 \$480.00 \$21,480.00		\$- \$- \$-	TASK 2 \$5,090.00 \$480.00 \$21,480.00
PRELIMINARY DESIGN PHASE 2.1 Base Maps (Street, R/W, Utility Base Maps - PDF and CAD Copies) 2.2 Site Evaluation (Notes, Photographs - PDF and JPEG Copies) 2.3 75% PS&E (Plans, Specifications, Estimate, QA/QC Checklist, Quantity Take-Off - 24x36 Hard Copy, PDF, Word, Excel, CAD Copies) TASK 2 SUB-TOTAL	8	2 40	40 4 120		42 4 168	\$5,090.00 \$480.00 \$21,480.00		\$- \$- \$-	TASK 2 \$5,090.00 \$480.00 \$21,480.00 \$27,050.00
PRELIMINARY DESIGN PHASE 2.1 Base Maps (Street, R/W, Utility Base Maps - PDF and CAD Copies) 2.2 Site Evaluation (Notes, Photographs - PDF and JPEG Copies) 2.3 75% PS&E (Plans, Specifications, Estimate, QA/QC Checklist, Quantity Take-Off - 24x36 Hard Copy, PDF, Word, Excel, CAD Copies) 7ASK 2 SUB-TOTAL FINAL DESIGN PHASE 31 90% PS&E (Plans, Specifications, Estimate, QA/QC Checklist, Quantity	8	2 40 42	40 4 120 164		42 4 168 214	\$5,090.00 \$480.00 \$21,480.00 \$27,050.00		\$- \$- \$- \$-	TASK 2 \$5,090.00 \$480.00 \$21,480.00 \$27,050.00 TASK 3
PRELIMINARY DESIGN PHASE 2.1 Base Maps (Street, R/W, Utility Base Maps - PDF and CAD Copies) 2.2 Site Evaluation (Notes, Photographs - PDF and JPEG Copies) 2.3 75% PS&E (Plans, Specifications, Estimate, OA/OC Checklist, Quantity Take-Off - 24x36 Hard Copy, PDF, Word, Excel, CAD Copies) TASK 2 SUB-TOTAL FINAL DESIGN PHASE 3.1 90% PS&E (Plans, Specifications, Estimate, OA/QC Checklist, Quantity Take-Off - 24x36 Hard Copy, PDF, Word, Excel, CAD Copies) 3.1 90% PS&E (Plans, Specifications, Estimate, OA/QC Checklist, Quantity Take-Off - 24x36 Hard Copy, PDF, Word, Excel, CAD Copies) 3.1 90% PS&E (Plans, Specifications, Estimate, OA/QC Checklist, Quantity Take-Off - 24x36 Hard Copy, PDF, Word, Excel, CAD Copies)	8 8 4	2 40 42 16	40 4 120 164 80		42 4 168 214 100	\$5,090.00 \$480.00 \$21,480.00 \$27,050.00 \$12,560.00		\$- \$- \$- \$- \$- \$-	TASK 2 \$5,090.00 \$480.00 \$21,480.00 \$27,050.00 TASK 3 \$12,560.00

Request for Proposal, On-Call Engineering Services for the City of Santa Fe Springs, Street Improvements Design for Shoemaker Ave. Project



City Council Meeting

CONSENT AGENDA

Authorization to Bid a New/Unused Ford Escape Hybrid for the Department of Fire-Rescue Fire and Environmental Safety Inspector

RECOMMENDATION(S)

 Authorize the Director of Purchasing Services to solicit bids on behalf of the Department of Fire/Rescue for (1) new Ford Escape Hybrid to replace a City vehicle that was a total loss following an accident on April 26, 2023.

BACKGROUND

On April 26, 2023, a Santa Fe Springs Fire and Environmental Safety Inspector from the Department of Fire-Rescue was involved in a traffic accident. This accident resulted in a severely damaged 2016 Ford C-Max City vehicle. The vehicle was evaluated at Advance Auto Body, located in the City. Advance Auto Body determined that the cost to repair damages from the accident was greater than the vehicle's value. A Nationwide Insurance adjuster from the other involved party confirmed this. As a result, the vehicle is considered a total loss, and Nationwide has issued the City of Santa Fe Springs a payment of \$18,372.37.

Staff from the Department of Fire-Rescue have researched a replacement vehicle and determined that since the C-max line of cars has been discontinued by Ford Motor Company, the best replacement to fit the needs of a Fire and Environmental Safety Inspector at the best value is the Ford Escape Hybrid. The purchase of a Ford Escape would match the type of vehicles being purchased by the City for inspectors since the discontinuation of the C-Max.

There is an immediate need to replace this vehicle, as some form of transportation is needed to perform an inspector's daily duties. Unfortunately, current government discount purchasing procedures do not allow for this vehicle to go for government bid for approximately 6 months, with a delivery window of 6 to 12 months following the order. This would put a delivery window of 12-18 months from the date of Council approval. The Department of Fire-Rescue is requesting the purchase of a vehicle with a non-governmental discount. They estimate this would cost the City approximately \$1500 more than utilizing the government purchasing procedure after all manufacturer discounts and negotiations with dealerships. By purchasing directly through the dealer, the Department of Fire-rescue estimates vehicle delivery time to be 0-6 months.



City Council Meeting

June 6, 2023

FISCAL IMPACT

The fiscal impact will be determined once bids are received. The final cost will be brought to Council for approval at a future meeting.

m Hatth

Tom Hatch Interim City Manager



June 6, 2023

City Council Meeting

CONSENT AGENDA

Award to Regency Lighting for the Purchase of LED Roadway Street Lighting Fixtures

RECOMMENDATION

- Award to Regency Lighting for the purchase of LED roadway street lighting fixtures; and
- Authorize the Director of Purchasing Services to process a Purchase Order in the amount of \$669,375.91 to Regency Lighting.

BACKGROUND

On August 17, 2021, the City Council approved phase-one of a three-phase project to replace High Pressure Sodium (HPS) Streetlights to Light Emitting Diodes (LEDs). Phase-one was completed in May 2022, which included replacing 382 Southern California Edison streetlights.

On October 18, 2022, the City Council approved phase-two and included replacing approximately 425 residential Cobra Head HPS streetlights that operate on a 120-volt circuit. Phase-two, installed by city staff was completed in April of 2023.

This agenda item is for phase-three and the purchase of the remaining 120-volt circuit LED Cobra Head Streetlights. Once the order is received, the LED streetlights will be installed by city staff.

Bids were solicited from twenty (20) vendors on our lighting product distribution list, including local vendors Grainger, McMaster-Carr, Rosemead Electric, and Walters Wholesale. The Director of Purchasing Services recommends awarding this order to Regency Lighting based on the lowest received bid.

Vendor	Quoted Price	
Regency Lighting	\$669,375.91	
Facility Solutions Group	\$698,039.51	
Walters Wholesale Electric Co.	\$699,387.02	

FISCAL IMPACT

The Citywide Streetlight Conversion Project is an approved Capital Improvement Plan project (PW220504) with an approved budget of \$2.4M. The project is funded from Bond Funds (\$2M) and Capital Improvement Plan/Users Utility Tax (CIP/UUT) (\$400K). Sufficient funding is available in the project code to cover this purchase and installation.

Report Submitted By: Paul Martinez



City Council Meeting

June 6, 2023

om Hatth

Tom Hatch Interim City Manager

Attachment(s):

- 1. Regency Lighting Bid
- 2. Facility Solutions Group Bid
- 3. Walters Wholesale Electric Bid

Quote: DSR - LA23-22584-1

Quote Page 1/1



Del Sol Resources 249 S Hwy 101 PMB 532 Solana Beach CA 92075 Phone: (760) 407-1410 Fax: (760) 407-1575 From: KELLY SPERBECK

Project **CITY OF SANTA FE SPRINGS- GE** Location Quote DSR - LA23-22584-1

Quoter Ph: email:

To: CELESTE DURANT For **REGENCY LIGHTING** 9261 JORDAN AVENUE CHATSWORTH CA 91311 Phone: (800) 284-2024 EMail: celeste.durant@regencylighting.c

Bid Date May 18, 2023 Expires Jun 19, 2023

Remarks:

QTY	Туре	MFG	Part	Price I	JQ	ExtPrice
288		G.E ROADWA	ERL1005B540AGRAYL131	\$186.32		\$53,660,16
1,016		G.E ROADWA	ERL1009B540AGRAYL131	\$216.84		\$220,309.44
600		G.E ROADWA	ERL1012B540AGRAYL131	\$262.11		\$157,266.00
135		G.E ROADWA	ERL2018B540AGRAYL063	\$408.42		\$55,136.70
285		G.E ROADWA	ERL2021B540AGRAYL063	\$418.95		\$119,400.75

Total:

TAX

TOTAL

\$605,770.05 66,605.86

669,375.91

Notes:

QUOTE IS SUBJECT TO APPROVAL. FREIGHT ALLOWED. 6-8 WEEK LEAD TIME.

Terms and conditions of sale: NOTES:

PRICES NOT GUARANTEED AFTER 30 DAYS. STANDARD FREIGHT TERMS APPLY. STANDARD MANUFACTURE'S COLORS ARE QUOTED. STANDARD MANUFACTURE'S WARRANTEES APPLY. SPARES NOT INCLUDED UNLESS LISTED ABOVE. QUOTATION IS VOID IF CHANGED. COMPLETE QUOTE MUST BE USED, NO PARTIALS. FREIGHT/DELIVERY: UNLESS OTHERWISE NEGOTIATED, BUYER SHALL PAY FREIGHT/DELIVEREY CHANGE ON GOODS IN TRANSIT AND FILE ANY NECESSARY RESULTING CLAIMS. MANUFACTURE SHALL NOT BE RESPONSIBLE FOR DAMAGE THAT OCCURES TO ANY PRODUCTS SINCE THE PRODUCTS HAVE BEEN TRANSFERRED TO AN ATHORIZED SHIPPING & DELIVERY PROVIDER.

11710 Telegraph Rd Santa Fe Springs, CA 90670 562.409.7500 x7535

Comments or Special Instructions:

Return your Bid to paulmartinez@santafesprings.org by end of day Thursday May 18, 2023 - NO PRODUCT SUBSTITUTIONS ALLOWED

QUANTITY	DESCRIPTION		UNIT PRICE	TAXABLE?	AMOUNT
288	GE Current Evolve Roadway Lighting	ERL1005B540AGR AYL131 = 37 watts	189.31	T	54.521.28
1,016	GE Current Evolve Roadway Lighting	ERL1009B540AGR AYL131 = 68 watts	220.32	T	\$223,845 12
600	GE Current Evolve Roadway Lighting	ERL1012B540AGR AYL131 = 93 watts	266.31	T	\$159,78600
135	GE Current Evolve Roadway Lighting	ERL2018B540AGR AYL063 = 130 watts	1111108	T	\$ 56,002.30
285	GE Current Evolve Roadway Lighting	ERL2021B540AGR AYL063 = 163 watts	414.98		\$ 118 269 30
2,324	Tork - NSI Industries	5237-UL Instant Response LED Photocontrol	8.29	T	\$ 19,26596
				SUBTOTAL	\$ 63170996
				TAX RATE	10.50%
				SALES TAX	\$ 66,32955
				OTHER	\$
				TOTAL	\$698.039.51

If you have any specification questions concerning this bid contact: abelmeraz@santafesprings.org.





WALTERS - SANTA FE SPRINGS 11911 HAMDEN PLACE SANTA FE SPRINGS, CA 90670-3215 562-949-0215 Fax 714-784-1350

SOLD TO:

CITY OF SANTA FE SPRINGS 11710 TELEGRAPH ROAD ATTN FINANCE SANTA FE SPRINGS, CA 90670-3679

QUOTE

ORDER DATE		ORDER NUMBER	PAGE NO.
05/18/2023		S123140546	1 of 1
CUST PO#:			
JOB/REL#:			

SHIP TO:

CITY OF SANTA FE SPRINGS 12636 EMMENS WAY SANTA FE SPRINGS, CA 90670-3942

CUSTOMER NUMBER	CUSTOMER PHONE ORDERED				SAI	LESPERSON
172476	56	62-868-0511				Y D. CONTRERAS 2-949-0215
WRITER		SHIP VIA	TERMS	SHI	P DATE	FREIGHT EXEMPT
ANTHONY D. COI 562-949-02		WILL CALL	MFG DISC 10TH, NET 25TH	- 05/2	28/2023	No
ORDER QTY		DESCRIPTION		UNIT I	PRICE	EXT PRICE
288ea	ERL1005B5	540AGRAYL131			188.300/ea	54230.40
1016ea	ERL1009B5	540AGRAYL131			219.150/ea	222656.40
600ea	ERL1012B	540AGRAYL131			264.900/ea	158940.00
135ea	ERL2018B5	540AGRAYL063			412.770/ea	55723.95
285ea	ERL2021B5	540AGRAYL063			423.410/ea	120671.85
2324ea	TORK 5237	-UL PHOTO SENSOR			8.910/ea	20706.84
review prior to issuir	ng credit. Mat	dit are subject to inspec terial must be returned tock items are subject t	in	Subtota Shippin Tax	al Ig Chgs	632929.44 0.00 66457.58
				Amount	t Due	699387.02

City Council Meeting

CONSENT AGENDA

Fire Station Headquarters Roof Replacement - Authorization to Advertise for Construction Bids

RECOMMENDATION

- Approve adding the Fire Station Headquarters Roof Replacement Project to the Capital Improvement Plan;
- Appropriate \$1,449,000 from the Capital Improvement Plan / Utility Users Tax (UUT) Fund to the Fire Station Headquarters Roof Replacement Project;
- Approve the Specifications; and
- Authorize the Interim City Engineer to advertise for construction bids.

BACKGROUND

The Fire Station Headquarters Roof has sustained a substantial amount of water damage due to exposure from the elements, causing numerous leaks in the roof. The Fire Department Headquarters roof has exceeded its service life and requires replacement. The scope of work consists of the complete removal of the existing built-up roofing systems on five (5) separate roofs (approximately 11,100 square feet), the removal and replacement of roof shingles on the pitched roof (approximately 9,200 square feet) installation of a specified TREMCO (or equal) roofing system with appurtenances including any sub-roof plywood replacement as needed, installation of new roof hatch, roof ladder and replacement of all deteriorated drain covers

The construction cost estimate for the Fire Station Headquarters Roof Replacement project is \$950,000. The total estimated project cost including construction, design, engineering and inspection, and contingency is \$1,449,000. The estimate is from the most current costs of similar projects in the area. The total project costs are as follows:

ITEM		BUDGET
Construction		\$ 950,000
Design		\$ 75,000
Engineering		\$ 80,000
Inspection		\$ 80,000
Contingency		\$ 264,000
	Total Project Cost	\$ 1,449,000

The project Plans and Specifications are complete, and the Public Works Department is ready to advertise for the construction bids for this project, upon City Council approval. A copy of the project specifications will be on file with the City Clerk.

FISCAL IMPACT

Staff is recommending the Fire Station Headquarters Roof Replacement Projects be funded in the amount of \$1,449,000 from the Capital Improvement Plan / Utility Users

Report Submitted By:	Yvette Kirrin
-	Interim Director of Public Works

Page 2 of 2

Tax (UUT) Fund. Staff may recommend an appropriation of funds at the time of Award of Contract if necessary.

INFRASTRUCTURE IMPACT

The completion of the Fire Station Headquarters Roof Replacement project will be renew the service life of the roof and the materials inside the building will be properly protected and maintenance repairs will be reduce.

m Hatth

Tom Hatch Interim City Manager

<u>Attachments:</u> None

atiu a

June 6, 2023

City Council Meeting

CONSENT AGENDA

Adopt Resolution No. 9863 Approving the Zero Emission Bus Rollout Plan

RECOMMENDATION

• Adopt Resolution No. 9863.

BACKGROUND

The California Air Resources Board (CARB) created The Innovative Clean Transit Regulation (ICT) to require transit agencies to move towards zero-emission technology. Under the ICT, the City of Santa Fe Springs is considered a small operator. CARB requires 25% of eligible new bus purchases to be zero-emission starting in 2026 and grow to 100% by 2029.

The ICT was adopted in December 2018 and requires all public transit agencies to gradually transition to a 100 percent zero-emission bus (ZEB) fleet. The ZEB Rollout Plan, included as an attachment describes how the City of Santa Fe Springs will transition to zero-emission buses as well as identifying barriers and opportunities. This report presents the final plan and is requesting City Council adopt a resolution approving the Rollout Plan.

The Rollout Plan identifies the fleet needs, replacement schedule, capital planning, and identification of barriers and opportunities. The City is in a unique position as many larger operators have begun the transition to zero-emission. Santa Fe Springs faces higher upfront capital costs due to the developing nature of the mid- to small-bus market. However, the options for electrification are adequate to meet the existing service demand. The City is expected to achieve compliance with the ICT by 2029.

LEGAL REVIEW

The City Attorney's office has reviewed the resolution.

FISCAL IMPACT

There is no funding needed to complete the ZEB Rollout Plan. Having a compliant Rollout Plan is essential to receive future state grants for zero-emission transit projects.

Tom Hatch Interim City Manager

<u>Attachments:</u> 1. Resolution No. 9863 2. Exhibit A - ZEB Rollout Plan

Report Submitted By:

RESOLUTION NO. 9863

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS APPROVING THE ZERO-EMISSION BUS ROLLOUT PLAN

WHEREAS, California Code of Regulations Title 13, Division 3, Chapter 1, Article 4.3, Part 2023.1(d) Zero Emissions Bus Rollout Plan Requirements requires that a transit agency Zero-Emission Bus Rollout Plan must be approved by its governing Board; and

WHEREAS, Zero-Emission Bus Rollout Plan sets forth the City of Santa Fe Springs plan which meets the following requirements:

- A goal of full transition to zero-emission buses by 2040 with careful planning that avoids early retirement of conventional internal combustion engine buses;
- Identification of the types of zero-emission bus technologies Santa Fe Springs is planning to deploy;
- A schedule for zero-emission and conventional internal combustion engine bus purchases and lease options;
- A schedule for conversion of conventional internal combustion engine buses to zero-emission technologies;
- A schedule for construction of facilities and infrastructure modifications or upgrades, including charging, fueling, and maintenance facilities, to deploy and maintain zero-emission buses;
- Explanation of how the City of Santa Fe Springs plans to deploy zero-emission buses in Disadvantaged Communities;
- A training plan and schedule for zero-emission bus operators and maintenance and repair staff; and
- Identification of potential funding sources.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Santa Fe Springs hereby approves the City of Santa Fe Springs' Zero-Emission Bus Rollout Plan as set forth in Exhibit "A."

BE IT FURTHER RESOLVED that insofar as the provisions of any Ordinance, Resolution, document, or previous action of the City Council prior to the date of this Resolution, are inconsistent with the provisions of this Resolution or any policy adopted by this Resolution, this Resolution and the policies adopted herein shall control.

PASSED, APPROVED AND ADOPTED on this 6th day of June, 2023 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Juanita Martin, Mayor

Janet Martinez, CMC, City Clerk

Zero- Emission Bus Rollout Plan



Prepared For:



Prepared By:

The City of Santa Fe Springs Public Works Department



Section A: Transit Agency Information

City of Santa Fe Springs 11710 Telegraph Road Santa Fe Springs, CA 90670

The City of Santa Fe Springs is part of the South Coast Air Quality Management District (AQMD) and South Coast Air Basin

Total Number of Buses in Annual Maximum Service: 4 Population: 18.581

Contact Information: Kevin Periman Municipal Services Manager 562-868-0511 ext. 3604

Santa Fe Springs is not part of a Joint Zero-Emission Bus Group.

Section B: Rollout Plan General Information

The City of Santa Fe Springs has a goal to fully transition to zero-emission buses by the 2040 deadline. We have started purchasing zero-emission technologies in 2023. The City plans to fully transition to 100% battery-electric buses (BEB) between 2023 and 2039. This transition will not entail early retirement of any City vehicles.

This plan was prepared by City staff A copy of the City Council approved resolution was approved on June 6, 2023 and is attached in Appendix A.

For any additional information regarding the Rollout Plan, please contact:

Kevin Periman

Municipal Services Manager, City of Santa Fe Springs

kperiman@santafesprings.org

562-941-5484

Section C: Technology Portfolio

Types of zero-emission bus technologies to be deployed through 2040

The City of Santa Fe Springs will be purchasing a total of 2 BEB Cutaway Buses and 2 BEB Passenger Vans to replace two existing Gasoline Cutaway Buses and two Gasoline Powered Passenger Vans. The City's Fleet Management Plan focuses on replacing its existing cutaways between 2024 and 2030. The City will also be identifying and acquiring four level three (3) dual chargers through the charge ready transport program to charge the buses overnight and during midday layovers.

Section D: Current Bus Fleet Composition and Future Purchases

Existing Bus Fleet

The City of Santa Fe Springs operates a Dial a Ride Program Monday through Friday for Senior and Disabled Residents of the City. Residents are able to travel anywhere within the City of Santa Fe Springs for any purpose including shopping and to participate in the City's Nutrition Program at the Gus Velasco Neighborhood Center. Residents can also travel to Downey, Norwalk, Pico Rivera, and Whittier, within a five mile radius of the City for medical appointments.

The City of Santa Fe Springs currently has a total of three (3) vans and two (2) cutaways. The vans are not required for inclusion in the rollout plan but are described for context. Both cutaways are powered by gasoline. The model year for the cutaways range for 2020 to 2024.

Number of Vehicles	Engine Model Year	Bus Model Year	Fuel Type	Vehicle Type
2	2017	2017	Gasoline	Transit Vans
1	2020	2020	Gasoline	Cutaway
1	2024	2024	Gasoline	Cutaway
1	2023	2023	Hybrid	Mini-Van

Table 1: Individual Bus Information of Current Bus Fleet

Table 2: Future Bus Purchases (by estimated Delivery Date)

Timeline	Total	Number	Percentage	ZEB Bus	ZEB Fuel	Charging	Number of	Percentage of	Type(s) of	Fuel Type(s)
	Number	of ZEB	of Annual	Туре	Туре	Technology	Conventional	Annual	Conventional	of
	of Buses	Purchases	ZEB				Bus Purchase	Conventional	Buses	Conventional
	to		Purchase					Bus		Buses
	Purchase							Purchases		
2027	1	1	100%	Cutaway	EV	Plug-in Garage Charging	N/A	N/A	N/A	N/A
2031	1	1	100%	Cutaway	EV	Plug-in Garage Charging	N/A	N/A	N/A	N/A

Table 3: Estimated Costs of Future ZEB Purchase (by Delivery Date)

Timeline	Number of ZEBs	Bus Types	Estimated Cost of each Bus
2027	1	Cutaway	\$271,000.00
2031	1	Cutaway	\$271,000.00

Table 4: Schedule of Converting Conventional Buses to Zero-Emissions Buses

Timeline	Number of Buses	Bus Type	Removed Propulsion	New Propulsion System
			System	
N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A

Section E: Facilities and Infrastructure Modifications

The City of Santa Fe Springs currently houses the City's three (3) vans and two (2) cutaways at the Municipal Services yard located at 12636 Emmens Way, Santa Fe Springs, CA 90670. A total of 4 dual Level 3 plug-in charges are proposed to be installed (see Figure 1 below). These chargers can be used for both overnight and quick rapid charging. The City will pursue Carl Moyer Grant funding as well as participation from Southern California Edison under the Charge Ready Transport Program.

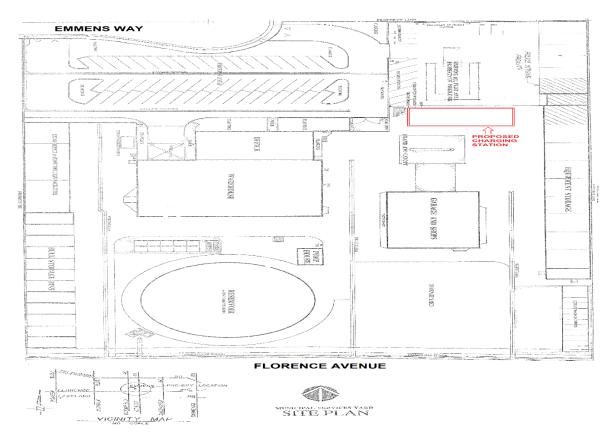


Figure I. Proposed Charging Station Locations

Table 7: Facilities Information and C	Construction Timeline
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Facility	Address	Main	Types of	Service	Needs	Estimated	Electric
Name		Function	Infrastructure	Capacity	Upgrade	Construction	Utility
					(Y/N)	Timeline	Company
Santa Fe	12636	Storage and	Garage,	2	YES	2024- ???	Southern
Springs	Emmens	Maintenance	4 dual plug-in	Cutaway			California
Municipal	Way,	of City Fleet	depot	Buses, 1			Edison
Services	Santa Fe		chargers	Ford			
Yard	Springs,		(proposed)	Transit			
	CA			Van			
	90670						

Section F: Service in Disadvantaged Communities

According to the California Office of Environmental Health and Hazard Assessment (OEHHA), disadvantaged communities are defined as the top 25% in terms of scoring in the CalEnviroScreen. The CalEnviroScreen is a tool that identifies communities that are most vulnerable to pollution by using environmental, health, and socioeconomic data to produce a score for every census tract within the State of California.

According to the OEHHA Disadvantage Communities map, The City of Santa Fe Springs provides services within a disadvantaged community as shown in Figure 2: City of Santa Fe Springs Disadvantaged Communities Map.

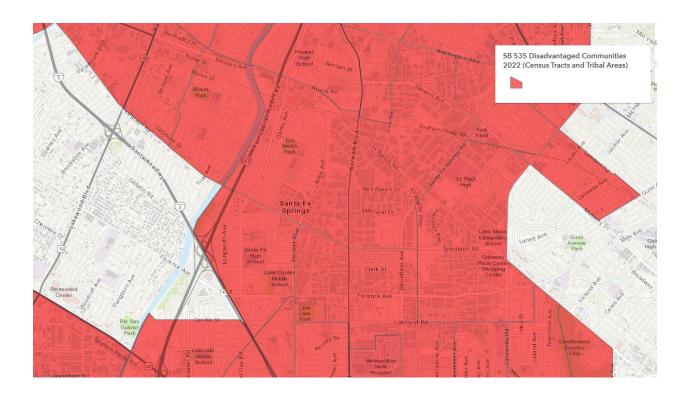


Figure 2. City of Santa Fe Springs disadvantaged Communities Map

Section G: Workforce Training

The City is in the process in identifying training for its Mechanics and Drivers. We are exploring options such as Vehicle Manufacturers and Bus Dealerships to provide ZEB maintenance and operations training.

Section H: Potential Funding Sources

Carl Moyer Program

The Carl Moyer Program offers grant funding for cleaner engines, equipment, and other sources of air pollution reduction. The City of Santa Fe Springs will be applying to the Carl Moyer grant funding for the purchase and installation of four dual port electric plug-in chargers.

Southern California Edison Ready Charge Program

The Charge Ready program supports businesses or organizations for installation of EV Charging Equipment. Public Sector Properties are eligible for two both the Charge Ready Program and the Charging Infrastructure and Rebate Program. The City is in the application process for these programs.

California Hybrid and Zero-Emission Truck and Bus Voucher Incentive Project (HVIP)

The Hybrid and Zero-Emission Truck and Bus Voucher Incentive Project (HVIP) supports deployment of zero-emission and near-zero-emission technologies by facilitating point-of-purchase price reductions. The program is administered by CALSTART on behalf of California Air Resources Board (CARB).

AB2766 Air Quality Improvement Funds

The City of Santa Fe Springs receives a per capita allocation of vehicle license fees collected by the South Coast Air Quality Management District (AQMD). These funds are reserved for transportation projects and programs which reduce criteria air pollutants. The City intends to use these funds for the purchase of ZEBs as well as charging infrastructure.

Los Angeles County Local Transportation Sales Taxes

Los Angeles County has four sales taxes devoted to transportation. Part of each sales tax has a "local return" portion which is distributed to each city based on statute and population. The City plans on using these funds for capital and operations of the transit fleet.

Section I: Start-Up and Scale-Up Challenges

Resiliency Considerations

The City of Santa Fe Springs will also need to consider resiliency as it deploys BEBs. Because BEBs are reliant on electric charging, a power outage at the City yard may mean that it would not be possible to provide scheduled service for those who depend on it. In addition, in recent years, there have also been an increasing number of power shut-offs due to wildfire risk from high winds during the dry season and excess energy usage during heat waves. If these trends continue into the future, as expected, this will only exacerbate the need for the City to have a strategy to charge buses during power outages. The City of Santa Fe Springs will be exploring opportunities to install on-site solar photovoltaic panels to generate on-site power, as well as battery solutions for on-site energy storage. Grant opportunities cited in the above section could potentially be used to

fund such installations to augment the resiliency of The City of Santa Fe Springs transit program operations.

Cost Considerations

While BEBs have a higher purchase price than CNG or gasoline-powered vehicles, maintenance and fuel costs tend to be lower. However, due to the developing nature of the technology this, lower maintenance and fuel costs may not materialize as expected. Additionally, there are limited sources of funding for new capital expenditure. Much of the existing funding is programmed to capital, operations, and maintenance. One avenue of opportunity would be partnership or group application for small operators to seek additional funding.

Technological Maturity and Uncertainty

Cutaway BEBs are relatively new on the market, and their market may not be entirely mature in terms of product development. Their performance is also somewhat unproven. This may be mitigated with contract warranties and a planned spare ratio of 25%. However, performance issues could potentially lead to challenges with providing scheduled service.

Appendix A Resolution Approving Zero Emission Bus Rollout Plan



City Council Meeting

June 6, 2023

CONSENT AGENDA

Approval of Side Letter #1 (Certification Pay) to the 2021-2024 Memorandum of Understanding Between the City of Santa Fe Springs and the Santa Fe Springs Employees Association (SFSEA)

RECOMMENDATION:

• Approve side letter #1 (Certification Pay) to the 2021-2024 Memorandum of Understanding Between the City of Santa Fe Springs and the Santa Fe Springs Employees Association (SFSEA).

BACKGROUND

At the request of the SFSEA and as part of the 2021-2024 negotiations agreement, the City agreed to a re-opener regarding certification pay.

Staff met with the SFSEA board and after discussing and reviewing the various requests made with the City Council, the parties agreed and recommend the certification pays listed below. The following is summary of the certifications, however, a more detailed side letter to the MOU has been drafted and attached.

Public Works Department – Water Distribution and Treatment Certification

- Must be a current full-time employee in the Water Division.
- Certification pay is limited to certifications required for promotional purposes to the next highest level.
- \$150 per month

Public Works Department – Certified Arborist

- Must be a current full-time employee in the Public Works Grounds Division.
- \$150 per month

Community Services Department – Playground Inspector Certification

- Pay will be granted to two (2) full-time designated Community Services Positions (Community Services Supervisor and Community Services Coordinator).
- \$100 per month

Staff also recommends an effective date of April 7, 2023 for the certification pays. Staff met with and received direction from the City Council prior to this date. All negotiations were concluded with the SFSEA on April 7, 2023. Staff then worked with the California Public Employee Retirement System (CalPERS) regarding the eligibility of the certification pay for reporting as CalPERS special compensation. Due to the delays in working with CalPERS, staff feels that the retroactive date to April 7, 2023 is



City Council Meeting

appropriate.

FISCAL IMPACT

The cost to the City will depend on the number of individuals qualifying for the various certifications. The cost is estimated to range from approximately \$10,000 to \$13,000 per year. The fiscal year 2022-23 and proposed 2023-24 budgets contain sufficient appropriations to cover these costs.

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Tom Hatch Interim City Manager

Attachment(s): 1. Side Letter #1

SIDE LETTER #1 TO THE 2021-2024 MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF SANTA FE SPRINGS AND THE SANTA FE SPRINGS EMPLOYEES ASSOCIATION

CERTIFICATION PAY

This document shall serve as Side Letter No. 1 modifying the 2021-2024 Memorandum of Understanding between the City of Santa Fe Springs ("City") and the Santa Fe Springs Employees Association ("Association"), in the following manner:

The following paragraphs shall be added to Article IV. Wages and Compensation:

Water Distribution and Treatment

The City shall pay a specified amount listed in the table below for those employees in the Water Division that meet the following certification eligibility requirements.

- 1. Must be a current full-time employee in the Water Division
- 2. Certification pay is limited to certifications required for promotional purposes to the next highest position.

When an employee is promoted, the certification pay will be removed for certifications required of the new position.

State Water Resources Control Board, Water Distribution License, Grade 2	\$150 per month
State Water Resources Control Board, Water Distribution License, Grade 3	\$150 per month
State Water Resources Control Board, Water Distribution License, Grade 4	\$150 per month
State Water Resources Control Board, Water Distribution License, Grade 5	\$150 per month

State Water Resources Control Board, Water Treatment Operator License,	\$150 per month
Grade 2	
State Water Resources Control Board, Water Treatment Operator License,	\$150 per month
Grade 3	
State Water Resources Control Board, Water Treatment Operator License,	\$150 per month
Grade 4	
State Water Resources Control Board, Water Treatment Operator License,	\$150 per month
Grade 5	

Playground Safety Inspector

The City shall pay \$100 per month to two (2) full-time designated Community Services Positions (Community Services Supervisor and Community Services Coordinator), who meet the certification eligibility requirements.

Certified Arborist

The City shall pay \$150 per month to three (3) full-time positions designated in the Public Works Grounds Division, who meet the certification eligibility requirements.

This agreement would go into effect, retroactive to April 7, 2023.

This Side Letter Agreement is entered into this 6th day of June 2023.

Juanita Martin, Mayor City of Santa Fe Springs Richard C. Brown, President SFS Employees Association



City Council Meeting

June 6, 2023

NEW BUSINESS

Introduction and Discussion of City's Proposed Fiscal Year 2023-24 Budget

RECOMMENDATION

Provide staff direction regarding revenue and expenditure matters included in the fiscal year 2023-24 proposed budget.

BACKGROUND

We are pleased to present the proposed operating budget for the City of Santa Fe Springs for the fiscal year (FY) 2023-24. The operating budget provides the foundation for our work plan and, most importantly, the commitments to our residents and businesses of this community. As a financial document, the budget presents our best assumptions for revenues and expenditures for the next year of services. As a policy document, it presents our City's unwavering commitment to providing resources towards improving the quality of life for our community.

In spite of the downturn during the pandemic, the U.S. economy has recovered quickly but the bounce back in demand has stressed supply chains and caused inflation to rise sharply. While we are beginning to see slowing down in inflation, we continue to face high consumer prices. Moreover, the rollback of COVID benefits left fewer resources for low-income in the face of rapidly rising prices. Although there are tentative signs of slowing down inflation, there is no indication that inflation is approaching the federal government's target.

Even though the economy continues to face challenges, our City continues to move forward. Our financial position is the strongest it has been over the last several years due to prudent decisions made by the City Council. Although there is increased economic uncertainty as record rates of inflation persist, the City's current financial position is stable and staff anticipates our revenues to trend favorably and be within the budget estimates for the year. While we remain hopeful and optimistic about these revenue trends, staff will continue to monitor our revenues and any adverse fluctuations in expected trends.

The spending plan for this upcoming fiscal year continues a shift of our organization's focus to begin to accomplish our long-term goals – such as, restoring staffing levels to where they need to be in order to deliver effective and efficient services to our community; seeking alternative sources of revenue to establish a reliable and consistent funding source for our capital improvement projects; enhancing and modernizing our IT infrastructure for our community and for our employees; and, lastly, seeking alternative and more reliable water resources. These are the challenges that we, as an organization, are facing. As such, we will remain steadfast and proactive in

Report Submitted By: Travis Hickey and Lana Dich Finance and Administrative Services



City Council Meeting

addressing them. The FY 2023-24 proposed operating budget has dedicated resources to begin addressing each challenge in this upcoming fiscal year.

FY 2022-23 Year-End Projection

As the end of the fiscal year approaches, we see tentative signs of slowing down inflation and steady growth. Based on the current trends, General Fund revenues are projected to surpass our initial estimates. While the sales tax generated the previous fiscal year (FY 2021-22) was the highest the City has ever generated, staff anticipates this current fiscal year's sales tax will be greater than what was generated in previous fiscal years. The Sales Tax revenue/growth is critical to our finances as it represents over 40% of all our City's General Fund revenues.

Additionally, this is the fourth full year of collecting the voter-approved Transaction & Use Tax (Measure Y) and its trend is very favorable for the City. Measure Y has alleviated some of the financial burdens that have threatened our strong financial position. Even during a global pandemic, Measure Y was a consistent and reliable stream of revenue for our City. The Sales Tax and Measure Y combined represent nearly 60% of our General Fund revenues.

As such, staff is anticipating ending this current fiscal year with a \$8.0 million operating surplus. While this is welcoming news, there are still certain financial challenges we need to address moving forward. Under the direction of the City Council, we established and funded multiple set-aside funds (i.e., Capital Improvement Projects, Unfunded Liability, Economic Contingency, Equipment Replacement, Employee Benefits, Risk Management and Unassigned Reserves) several years ago to begin addressing some of these challenges. For the past several fiscal years, staff has recommended allocating operating surpluses to these funds and once this fiscal year's financials are completed, staff will provide a recommendation on allocating the anticipated surplus to the City Council.

The City's Water Utility fund is anticipated to have an operating surplus of approximately \$1.0 million at year end. Over the last several years, there has been a continuing need for Capital Improvement Projects related to the source of water to aid in stabilizing the growing cost of water from outside sources. The cost to have an operating well in both of the City's water zones is expected to be approximately \$10 million. Other options for water supply sources are also being considered, but all come with a capital investment requirement. Once the fiscal year is completed, staff will recommend setting aside the operating surplus to add to the Water CIP reserve.

FY 2023-24 Proposed Budget Highlights

The proposed General Fund budget is a balanced budget primarily due to a 13.5% (or \$9.4 million) increase in the City's General Fund general revenue when compared to

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the Adopted Budget revenue figures for FY 2022-23 (\$79.0 million vs. \$69.6 million). These estimates represent staff's best assumptions based on the information available. Staff will continue to closely monitor the City's revenue sources as well as key economic indicators.

Included in this proposed operating budget are resources for several organizational needs including:

- Replacement of various City vehicles and two new vehicles;
- Funding for thirty-two (32) position adjustments including:
 - Twelve (12) new full-time positions;
 - Eleven (11) adjustments to full-time and hourly positions; and
 - Nine (9) new hourly positions;
- Funding for additional police contract costs;
- Several IT upgrades/enhancements;
- Funding for non-recurring expenditures, which include replacements of furniture in public facilities, refurbishments of public facilities, internal process improvements, and public safety equipment replacements;
- Funding for inflation-driven increases in operations, such as supplies, contracts, and utilities.

The proposed budget also includes a recommendation for transfers to replenish a portion of set-aside funds in the Equipment Replacement Fund, to the Unfunded Liability Reserve, and to the Capital Improvement Project Fund.

The following table summarizes the proposed sources and uses for FY 2023-24:

City Council Meeting

	Actual	Actual Actual Adopted Proposed		Proposed	FY 2023-24 vs. FY 2022-23 Variance	
	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	\$	%
Sources Estimated General Revenues	* 69,157,972	<u>\$ 76,824,282</u>	\$ 69,618,300	* 79,008,600	<u>\$ 9,390,300</u>	<u>13.5%</u>
Total Sources	69,157,972	76,824,282	69,618,300	79,008,600	9,390,300	<u>13.5%</u>
Uses Department Expenditures	48,025,260	53,238,612	63,587,100	69,717,300	6,130,200	9.6%
Non-Recurring Expenditures	1,427,711	1,024,187	1,689,900	4,671,800	2,981,900	176.5%
Capital Improvement Program Funding	2,800,000	2,800,000	2,800,000	2,800,000		<u>0.0</u> %
Total Uses	52,252,971	57,062,799	68,077,000	77,189,100	9,112,100	<u>13.4%</u>
Operating Surplus / (Deficit)	16,905,001	19,761,483	1,541,300	1,819,500	278,200	<u>18.0%</u>
Fund Transfers	(16,142,008)	(16,600,000)		(1,819,500)	(1,819,500)	<u>0.0%</u>
Net Surplus / (Deficit)	<u>\$ 762,993</u>	\$ 3,161,483	<u>\$ 1,541,300</u>	<u>\$</u>	<u>(1,541,300</u>)	- <u>100.0</u> %

Revenues / Sources

During FY 2023-24, General Fund revenues (not including the Water Utility Fund) are expected to total \$93.0 million. This includes "applied" General Fund revenues (\$14.0 million) derived from specific departments' operations and allocated to offset those same departmental expenditures.

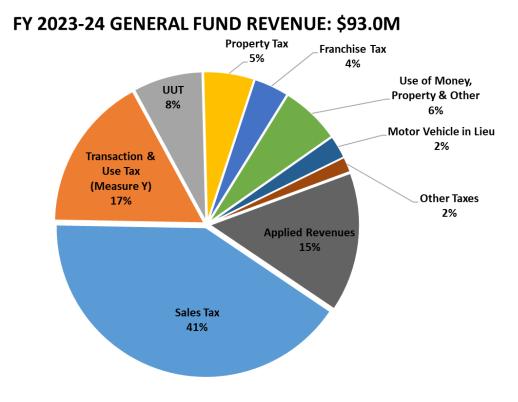
As stated, the most significant increases are to the City's largest revenue sources: sales tax (13.1%) and the transaction and use tax (9.9%), which is an approximately \$5.8 million increase. Sales tax and the transaction and use tax are proposed at \$38.0 million and \$15.6 million, respectively. These figures are budgeted based on projections provided by the City's consultants along with historical trend analysis. Staff will continue to closely monitor the City's revenues and any adverse fluctuations in expected trends.

The chart below illustrates an overall view of the City's revenues for the next fiscal year.



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June 6, 2023



General Fund revenue includes applied (departmental) revenues of \$14.0 million.

Sales Tax Revenue

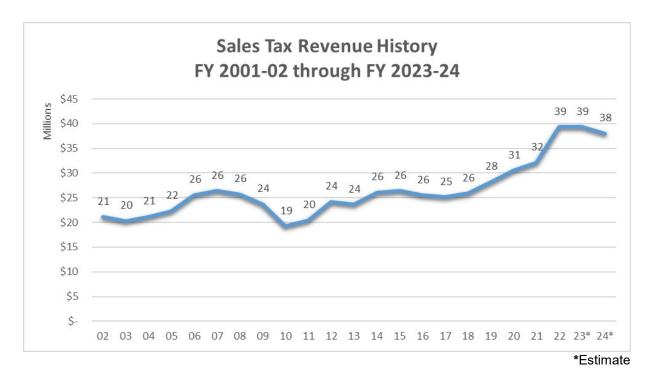
The State of California's Department of Tax and Fee Administration (CDTFA) disburses monies to counties and cities on a quarterly basis with advances paid monthly. Quarterly adjustments are made to reflect the actual funds collected. The Sales Tax is charged by the retailers who sell tangible property in the state. The tax is measured by gross receipts from retail sales at a rate of 10.5%. Effective April 1, 2019 the distribution of the tax of 10.5% is as follows: 8.5% to other governmental agencies and 2.0% to the City of Santa Fe Springs – 1% for Bradley-Burns and 1% for the Transaction & Use Tax (Measure Y).

Historically, the City has benefitted greatly from the large business community and the sales tax revenue generated. During the Great Recession, however, the City's revenues were disproportionately impacted by the downturn in the economy. Since then, modest gains have generally provided for a slow but steady rise. In FY 2014-15 sales tax revenue reached the pre-recession high of \$26.4 million followed by two years of declines to \$25.1 million in FY 2016-17 and followed by consistent growth into FY 2018-19 through FY 2020-21. Sales tax received in FY 2021-22 (\$39.3 Report Submitted By: Travis Hickey and Lana Dich Finance and Administrative Services



City Council Meeting

million) was the highest ever recorded and it is anticipated that for FY 2022-23 the sales tax will experience a modest increase of approximately \$0.1 million to \$39.4 million. For FY 2023-24, the revenue estimate is essentially flat with a reduction to \$38.0 million out of conservatism.



Transactions & Use Tax

In November 2018, the City of Santa Fe Springs voters approved a 1% transactions and use tax. The tax became effective April 1, 2019 with the first payment to the City beginning in June 2019. Transaction and use tax is essentially the same as the sales tax except that it is only subject to transactions delivered to customers within the City (i.e. point-of-destination) whereas sales tax applies to transactions originating within the City (i.e. point-of-sale).

Utility Users' Tax

The Utility Users' Tax (UUT) is imposed on every individual or entity using a utility within the City. Utilities subject to the tax include electricity, gas, and telephone (including cellular telephones). Individuals and entities using these utility services pay a tax rate of 5.0% on all charges made for such services. As the third largest revenue source, the UUT is projected to account for 8% of the General Fund revenues.

A declining trend had been observed for the UUT in the past years; however, the UUT exceeded budget estimates last fiscal year and is now expected to surpass this current

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fiscal year's estimate. The projected UUT revenue is \$7.0 million for FY 2023-24 – an increase of \$700,000 or 11.1% from the last fiscal year. The UUT is anticipated to remain relatively flat over the next several years.

Expenditures

General Fund expenditures and operating fund transfers are expected to total approximately \$91.2 million in FY 2023-24, or about \$9.3 million greater than the FY 2022-23 Adopted Budget of \$81.9 million. Departmental expenditures are estimated at \$83.7 million in FY 2023-24 compared to the FY 2022-23 Adopted Budget of \$77.4 million. These figures are "gross" of the applied revenues of \$14.0 million, meaning the costs are not reduced for revenues generated by the departments. The increase of 8.2% is due to a variety of factors including: 3% cost of living adjustment (COLA) as part of the 3-year labor agreements, general rise in labor related costs – CalPERS contributions, step increases, health care increases, and minimum wage increases – inflation driven increases in maintenance and operations as well as other recommended operating needs previously mentioned at the beginning of this report.

Additionally, the proposed budget also includes funding for thirty-two (32) position adjustments in order to begin to address needed staffing levels. These include:

- Twelve (12) new full-time positions:
 - Community Services Supervisor
 - Community Services Specialist
 - Economic Development Director
 - Economic Development Manager
 - Building Permit Clerk I
 - o Senior Planner
 - Assistant Director of Public Works
 - Two (2) Water Utility Workers
 - o Backflow & Cross Connection Specialist
 - Assistant Traffic Signal & Lighting Technician
 - Administrative Assistant II (Public Works)
- Eleven (11) adjustments including two (2) hourly positions to one (1) full-time position:
 - o Hourly Administrative Intern to hourly Program Leader III
 - Senior Budget Analyst to Revenue & Budget Manager
 - Accountant to Finance Technician
 - Account Clerk Supervisor to Senior Account Clerk
 - Two (2) Fire & Environmental Safety Inspector I to Fire & Environmental Safety Inspector II, upon reaching education/experience requirements
 - o Battalion Chief to Administrative Battalion Chief
 - Deputy Fire Marshall to Fire Marshall
 - Fire & Environmental Safety Inspector II to Deputy Fire Marshall

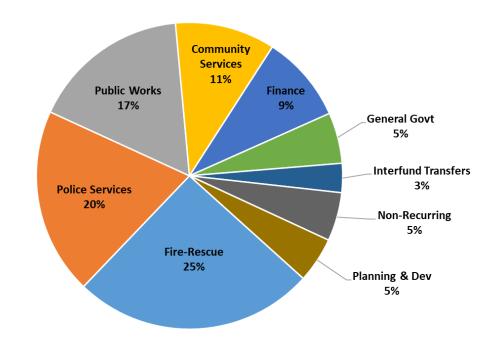
Report Submitted By: Travis Hickey and Lana Dich Finance and Administrative Services



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- o Code Enforcement Inspector I to Senior Code Enforcement Inspector
- \circ $\;$ Two (2) hourly Bus Driver I to one (1) full-time Bus Driver II
- o Traffic Signal & Lighting Tech I to Traffic Signal & Lighting Tech II
- Eight (9) new hourly positions:
 - Eight (8) seasonal Program leaders I
 - One (1) Administrative Intern

The following chart illustrates the relative departmental expenditures:



FY 2023-24 GENERAL FUND EXPENDITURES: \$91.2M

General Fund expenditures do not include applied (departmental) revenues

FY 2023-24 Water Utility Proposed Budget

The proposed budget for FY 2023-24 has an approximate \$0.2 million budget deficit, primarily due to increase in expenditures driven by inflation along with a slightly lower revenue estimate. Total revenues are expected to decrease by \$0.3 million or -1.7%, while expenditures are expected to increase by approximately \$0.3 million or 1.8%. The proposed budget includes a recommendation to utilize the Water Fund reserve to

Report Submitted By: Travis Hickey and Lana Dich Finance and Administrative Services

City Council Meeting

balance the FY 2023-24 budget.

The following table summarizes the proposed sources and uses for the FY 2023-24 Water Utility budget:

	Actual	Actual	Adopted	Proposed	Adopted FY 2 Adopted FY Varianc	22-23
Activity Name	FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	\$	%
Sources Estimated General Revenues	\$ 14,525,340	\$ 15,809,351	\$ 16,966,100	\$ 16,675,100	(291,000)	-1.7%
Uses Department Expenditures Capital Improvement Projects	13,366,095 600,000	12,867,882 3,094,300	16,527,600 438,500	16,827,500 	299,900 (438,500)	1.8% - <u>100.0</u> %
Total Uses	13,966,095	15,962,182	16,966,100	16,827,500	(138,600)	- <u>0.8</u> %
Surplus / (Deficit)	\$ 559,245	<u>(152,831</u>)	<u>\$ -</u>	<u>(152,400)</u>	<u>\$ (152,400)</u>	

Next Steps

The proposed FY 2023-24 budget is presented to the City Council for further input and direction. Staff will incorporate any further direction and input provided by the City Council and present the budget for adoption at the June 20th City Council meeting.

As we move forward, there is a lot more to accomplish together. Navigating a global pandemic is not an easy feat and we were able to do so through the City Council's leadership and our dedicated staff. This upcoming fiscal year will mark a change of focus for our organization and we will continue the constant pursuit of our City's mission to deliver exemplary public services responsive to our entire community, consistent with our history, culture and unique character.

m Hatth

Tom Hatch Interim City Manager

Attachment: 1 Proposed FY 2023-24 Operati

1. Proposed FY 2023-24 Operating Budget

Report Submitted By: Travis Hickey and Lana Dich Finance and Administrative Services

NEW BUSINESS

City Clerk's Office Renovation - Authorization to Advertise for Construction Bids

RECOMMENDATION

- Approve the Specifications for the City Clerk's Office Renovation project; and
- Authorize the City Engineer to advertise for construction bids.

BACKGROUND

The City Clerk's Office Renovation project consists of enclosing the existing City Clerk's office with the construction of a glass wall (storefront) and the installation of a new door. Two new workspaces will be created adjacent to the newly constructed City Clerk's office. The existing Mayor's office door will be relocated to west side of the office to allow for the two new workspaces. In addition, the interior walls located in the City Clerk's Office and adjacent hallway walls will be repainted. New electrical outlets, communication and data conduits will be installed. The former City Council member's portraits will be relocated to the City Hall main lobby, north of the Council Chamber exterior wall. Lastly, the carpet will be removed and replaced throughout the North Wing of City Hall including all Council Members offices, staff offices, hallways and Council Chambers.

The construction cost estimate for the City Clerk's Office Renovation project is \$224,000. The total estimated project cost including construction, design, engineering and inspection, and contingency is \$370,000. The estimate is from the most current costs of similar projects in the area. The total project costs are as follows:

ITEM		<u>BUDGET</u>
Construction		\$ 224,000
Design		\$ 10,000
Engineering		\$ 25,000
Inspection		\$ 45,000
Contingency		\$ 66,000
	Total Project Cost	\$ 370,000

The project Plans and Specifications are complete, and the Public Works Department is ready to advertise for the construction bids for this project, upon City Council approval. A copy of the project specifications will be on file with the City Clerk.

FISCAL IMPACT

The City Clerk's Office Renovation project is an approved Capital Improvement Plan project. The project is funded through Capital Improvement Plan / Utility Users Tax (UUT) Funds with a budget of \$70,000. New office furniture will be purchased via a separate funding source. Staff will recommend an appropriation of funds at the time of Award of Contract.

INFRASTRUCTURE IMPACT

Upon completion of the City Clerk's Office Improvements project, there will be a new partition to create a separation of the hallway from the City Clerk's Office. This project will also include new flooring, base, outlets and switches, door, door frame, door hardware, painting of City Clerk's Office walls, hallway, and mayor's office. Former council member's portraits will be relocated to the main City Hall lobby to allow for the new mayor's door.

m Hatth

Tom Hatch Interim City Manager

<u>Attachments:</u> None

ITEM NO. 11A

THERE IS NO REPORT FOR THIS ITEM



PRESENTATION

Recognition of 2023 SFS Art Fest Sponsors and Volunteers

RECOMMENDATION

• Recognize the 2023 SFS Art Fest event sponsors and volunteers

BACKGROUND

The City of Santa Fe Springs hosted its annual SFS Art Fest on Friday, April 28, 2023 at the Clarke Estate from 3 to 11 p.m. The event included just over 200 artists who exhibited over 500 art pieces, as well as art vendors, non-profit organizations, and food vendors. The event featured artists O.G. Lady Key, Carlos Gallardo "aka DJ Prolifix", and Dayquan Moeller. The event had various musical entertainment to conclude with Corazon de Mana and Quintapenas.

A Preview & Showcase Night was held on Thursday, April 27, 2023 providing business and community residents with an opportunity to enjoy a beer and wine tasting art mixer, paint and sip, view art and purchase art pieces. A panel of judges, including the Mayor and Mayor Pro Tem, Chair, and Vice Chairpersons of the Heritage Arts Advisory Committee, voted on the quality of work submitted in various categories.

The total attendance of both nights to include participants, artists, performers, vendors, staff and volunteers was just under 3,000 people. New this year, were the Nuestra Vida exhibit, which included three lowriders on display and representation of the lowrider lifestyle; a tattoo and piercing artist providing live demonstrations of body artwork; and representation of the Chalk It Out winners who were able to chalk live and be highlighted in front of our community.

The event continues to grow thanks to the generosity and continued support of the City Council, Heritage Arts Advisory Committee, local businesses, local schools, and community participation. Our sponsors' monetary and in-kind donations made the 2023 Art Fest a huge success. On behalf of the City Council, we would like acknowledge the sponsors and volunteers who helped make the 2023 SFS Art Fest one of the best art festivals, not only in Santa Fe Springs but in the region.

MONETARY SPONSORS

<u>Master Level</u> L.A. County Supervisor Janice Hahn

\$ TBD



City of Santa Fe Springs

City Council Meeting

June 6, 2023

<u>Artist Level</u> Rose Hills Memorial Park & Mortuary	\$ 1,750.00
<u>Realism Level</u> CR&R	\$ 1,000.00
CJ Construction Serv-Wel Disposal & Recycling	\$ 1,000.00 \$ 1,000.00
Expressionism Level	
Senator Bob Archuleta	\$ 500.00
Assemblymember Blanca Pacheco	\$ 500.00
Macario & Manuela Salazar Foundation	\$ 500.00
Farmers and Merchants Bank	\$ 500.00
Norwalk/La Mirada Plumbing	\$ 500.00
Heraeus Precious Metals, LLC	\$ 500.00
Jones & Mayer	\$ 500.00
SFS Firefighters Association Local 3507	\$ 500.00
Santa Fe Springs Swap Meet	\$ 500.00
Congresswoman Linda Sánchez	\$ 500.00
Concerto Level	
Carbajal Family	\$ 250.00
Laurie Rios	\$ 250.00
Santa Fe Springs Woman's Club	\$ 250.00
Simpson Advertising, Inc.	\$ 250.00
Whittier Union High School District	\$ 250.00
Crepes & Grapes	\$ 250.00
Peggy Radoumis	\$ 100.00

IN-KIND SPONSORS & VOLUNTEERS

La Jara Brewing Co. Break Thru Beverage Group – Rabble Wine Party Rentals LED Events Santa Fe Springs Chamber of Commerce Obvious Professional DigiCal Pacific Tent Knights of Columbus Council 15874 Santa Fe Springs General Employees Association

Total monetary donations:

\$ 11,350.00



City of Santa Fe Springs

The Mayor may wish to call on Ed Ramirez, Family & Human Services Manager, to assist with the presentation.

FISCAL IMPACT

The monetary sponsorships totaling \$11,350.00 was budgeted in the Heritage Arts in Public Places budget activity.

Tom Hatch Interim City Manager

ITEM NO. 11C

THERE IS NO REPORT FOR THIS ITEM

City of Santa Fe Springs



City Council Meeting

ITEM NO. 14

June 6, 2023

APPOINTMENTS TO COMMITTEES AND COMMISSIONS			
Committee	Vacancies	Councilmember	
Historical & Preservation	3	Rounds	
Historical & Preservation	1	Zamora	
Historical & Preservation	2	Sarno	
Historical & Preservation	3	Martin	
Family & Human Svcs	1	Rounds	
Family & Human Svcs	1	Rodriguez	
Parks & Recreation	4	Zamora	
Parks & Recreation	1	Sarno	
Parks & Recreation	2	Rodriguez	
Senior	3	Rounds	
Senior	3	Zamora	
Senior	2	Sarno	
Senior	4	Rodriguez	
Senior	3	Martin	
Youth Leadership Committee	2	Rounds	
Youth Leadership Committee	2	Zamora	
Youth Leadership Committee	2	Sarno	
Youth Leadership Committee	2	Rodriguez	
Youth Leadership Committee	4	Martin	

Applications Received: None Recent Actions: None

Tom Hatch

Tom Hatch Interim City Manager

Attachment(s):

- 1. Prospective Members
- 2. Committee Lists

Prospective Members for Various Committees/Commissions

Historical & Community Preservation

Family & Human Services

Heritage Arts

Personnel Advisory Board

Parks & Recreation

Planning Commission

Senio**r**

Traffic Commission

Youth Leadership

HISTORICAL & COMMUNITY PRESERVATION COMMITTEE

Meets the fourth Wednesday of each month
9:30 a.m., Library Community Room
Qualifications: 18 Years of age, reside or active in the City
Membership: 20 Residents appointed by City Council
Council Liaison: Vacant

APPOINTED BY Rounds	NAME Maria Salazar Vacant Vacant Vacant	TERM EXPIRES DEC 31, 2024
Z a mo ra	Hil da Z a mo ra * Marina Gurrola Mary Arias Vacant	
S ar no	Vacant S a ll y G a it a n Je a nnette Liz arra g a Vacant	
R o dr iguez	Elen a Lopez* Mar k Scoggins Glo ria Ma gh a me Bl a ke C ar te r *	
Mar tin	Julie G ar ci a Vacant Vacant Vacant	

FAMILY & HUMAN SERVICES ADVISORY COMMITTEE

Meets the third Wednesday of the month, except Jun., Sept., and Dec., at 5:45 p.m., Gus Velasco Neighborhood Center

Qualifications: 18 Years of age, reside or active in the City

Membership: 15 Residents Appointed by City Council 5 Social Service Agency Representatives Appointed by the Committee Sarno

APPOINTE D BY	NAME	TE RM EXPI R ES D EC 3 1 , 2024
R oun d s	M i ria m He rr e ra Gilbe r t Agui rr e Vacant	
Z a mo ra	F ra ncis C ar b aja l* G a b r iel a G ar ci a Ch r istin a Colón	
S ar no	J a nie Agui rr e Pegg y Rad oumis D olo r es D u ra n	
R o dr iguez	A dr i a nne K ar nofel Elen a Lopez* Vacant	
Mar tin	Bonnie Fox L a u r ie R ios* Ke rry Ann Cobos	

HERITAGE ARTS ADVISORY COMMITTEE

Meets the Last Tuesday of the month, except Dec., at 9:00 a.m., at the Gus Velasco Neighborhood Center Room 1

Qualifications: 18 Years of age, reside or active in the City

Membership: 9 Voting Members 6 Non-Voting Members

APPOINTE D BY	NAME	TE RM EXPI R ES DEC 31, 2024
Rounds	Maria Salazar	
Z a mo ra	Hil da Z a mo ra *	
Sarno	Pegg y Rad oumis	
Rodriguez	F ra ncis C ar b a jal*	
Martin	L a u r ie R ios*	

Committee Representatives

Elen a Lopez*
Glo r i a Ma gh a me
Vacant
Vacant
Bill Rounds
V a c a nt
V a c a nt
Maricela Balderas
Wayne Morrell

PARKS & RECREATION ADVISORY COMMITTEE

Meets the First Wednesday of the month, except Jul., Aug., and Dec., 6:30 p.m.,

Town Center Hall, Meeting Room #1

Subcommittee Meets at 5:30 p.m.

Qualifications: 18 Years of age, reside or active in the City

Membership: 25

Council Liaison: Rounds

APPOINTE D BY	NA M E	TE RM EXPI R ES DEC 31, 2024
R oun d s	Da vi d (Ku r t) Ham ra Joe Avila E dd ie Barrios Ra lph Aranda William Logan	
Z a mo ra	Vacant John M o ra Vacant Vacant Vacant	
S ar no	Da ni Cook Ke rry Ann Cobos Je a nnette Liz arra g a Mar k Scoggins Vacant	
R o dr iguez	P r iscill a R o dr iguez Lis a G ar ci a Johnn y He r n a n d ez Vacant Vacant	
Mar tin	Elizabeth Ford Andrea Lopez Nancy Krueger Dolores Romero Mary Anderson	

PLANNING COMMISSION

Meets the second Monday of every Month at 4:30 p.m., Council Chambers Qualifications: 18 Years of age, reside or active in the City Membership: 5

APPOINTED BY	NAME
Devende	Devid Avela
Rounds	David Ayala
Sarno	Joseph Flores
Rodriguez	F ra ncis C ar b a jal*
Nounguoz	
Martin	John M o ra
Z a mo ra	G a b r iel Jimenez

SENIOR ADVISORY COMMITTEE

Meets the Second Tuesday of the month, except Jun., Sep., and Dec., at 9:30 a.m., Gus Velasco Neighborhood Center

Qualifications: 18 Years of age, reside or active in the City

Membership: 25 Council Liaison: Sarno

APPOINTED BY	NA M E	TE RM EXPI R ES DEC 31, 2024
R oun d s	Ast rid Sheste r kin D olo r es R ome r o Vacant Vacant Vacant	
Z a mo ra	Hil da Z a mo ra* Josefin a L ara Vacant Vacant Vacant	
S ar no	Gilbe r t Agui rr e J a nie Agui rr e Bonnie Fox Vacant Vacant	
R o dr iguez	Johnn y He r n a n d ez Vacant Vacant Vacant Vacant	
Mar tin	Dolores Duran Vacant Nancy Krueger Vacant Vacant	

TRAFFIC COMMISSION

Meets the Third Thursday of every month, at 6:00 p.m., Council Chambers

Membership:5Qualifications:18 Years of age, reside or active in the City

APPOINTED BY	NAME
Rounds	Sally Gaitan
Sarno	Joh a na Coca
Rodriguez	Felix M i ra n da
Martin	Lin da V a llejo*
Z a mo ra	Blake Carter*

YOUTH LEADERSHIP COMMITTEE

Meets the First Monday of every month, at 6:30 p.m., Gus Velasco Neighborhood Center

Qualifications: Ages 13-18, reside in Santa Fe SpringsMembership:20Council Liaison:Martin

APPOINTE D BY	NAME	TE RM EXPI R ES DEC 31, 2024
R oun d s	Jilli a n a C a sill a s J a eleen C a sill a s Vacant Vacant	
Z a mo ra	V a ness a D oss V a le r ie G a mbo a Vacant Vacant	
S ar no	A ar on D oss V a le r ie Bojo r quez Vacant Vacant	
R o dr iguez	Zulem a G a mbo a Jisel M o ra les Vacant Vacant	
Mar tin	Vacant Vacant Vacant Vacant	

Ineligible Members for Various Committees/Commissions

Historical & Community Preservation

Family & Human Services

Heritage Arts

Personnel Advisory Board

Parks & Recreation Blake Carter (until November 2023)

Planning Commission

Senior

Paul Nakamura *(until June 2023)* Yoko Nakamura *(until June 2023)*

Traffic Commission

Youth Leadership