CITY OF SOUTH PASADENA
CITY COUNCIL

AGENDA

REGULAR COUNCIL MEETING
WEDNESDAY, JUNE 4, 2025, AT 7:00 PM

AMEDEE O. "DICK" RICHARDS JR. COUNCIL CHAMBERS
1424 MISSION STREET, SOUTH PASADENA, CALIFORNIA 91030

NOTICE ON PUBLIC PARTICIPATION & ACCESSIBILITY

The South Pasadena City Council Meeting will be conducted in-person from the Amedee O. "Dick" Richards, Jr. Council Chambers, located at 1424 Mission Street, South Pasadena, CA 91030.

Public participation may be made as follows:

- In-Person – Council Chambers, 1424 Mission Street, South Pasadena, CA 91030
- Live Broadcast via the City website – http://www.spectrumstream.com/streaming/south_pasadena/live.cfm
- Via Zoom – Meeting ID: **825 9999 2830**
- Written Public Comment – written comment must be submitted by 12:00 p.m. the day of the meeting by emailing to ccpubliccomment@southpasadenaca.gov
- Via Phone–+1-669-900-6833 and entering the Zoom Meeting ID listed above.

Meeting may be viewed at:

1. Go to the Zoom website, https://zoom.us/join and enter the Zoom Meeting information; or
2. Click on the following unique Zoom meeting link: https://us06web.zoom.us/j/82599992830 or
3. By calling: +1-669-900-6833 and entering the Zoom Meeting ID listed above; and viewing the meeting via http://www.spectrumstream.com/streaming/south_pasadena/live.cfm

CALL TO ORDER:	Mayor	Janet Braun
ROLL CALL:	Mayor	Janet Braun
	Mayor Pro Tem	Sheila Rossi
	Councilmember	Michael A. Cacciotti
	Councilmember	Jon Primuth
	Councilmember	Omari Ferguson
PLEDGE OF ALLEGIANCE:	Mayor Pro Tem	Sheila Rossi

PUBLIC COMMENT GUIDELINES

The City Council welcomes public input. Members of the public may comment on a non-agenda subject under the jurisdiction of the City Council or on an agenda item. Members of the public will have three minutes to address the City Council, however, the Mayor and City Council may adjust the time allotted, as needed.

Public Comments received in writing will not be read aloud at the meeting, but will be part of the meeting record. Written public comments will be uploaded to the City website for public viewing under Additional Documents. When submitting a public comment, please make sure to include the following:
1) Name (optional), and
2) Agenda item you are submitting public comment on.
3) Submit by no later than 12:00 p.m., on the day of the City Council meeting. Correspondence received after this time will be distributed the following business day.

PLEASE NOTE: The Mayor may exercise the Chair's discretion, subject to the approval of the majority of the City Council, to adjust public comment time limit to less than three minutes, as needed.

Pursuant to State law, the City Council may not discuss or take action on issues not on the meeting agenda, except that members of the City Council or staff may briefly respond to statements made or questions posed by persons exercising public testimony rights (Government Code Section 54954.2). Staff may be asked to follow up on such items.

CLOSED SESSION ANNOUNCEMENTS

1. CLOSED SESSION ANNOUNCEMENTS

PUBLIC COMMENT

2. PUBLIC COMMENT - GENERAL (NON-AGENDA ITEMS)

General Public Comment will be limited to 30 minutes at the beginning of the agenda. If there are speakers remaining in the queue, they will be heard at the end of the meeting. Only Speakers who submit a Public Comment card within the first 30 minutes of Public Comment period will be queued up to speak.

PRESENTATIONS

3. 4TH OF JULY POSTER CONTEST REVIEW

CHANGES TO THE AGENDA

4. REORDERING OF, ADDITIONS, OR DELETIONS TO THE AGENDA

CONSENT CALENDAR

OPPORTUNITY TO COMMENT ON CONSENT CALENDAR

Items listed under the Consent Calendar are considered by the City Manager to be routine in nature and will be enacted by one motion unless a public comment has been received or Councilmember requests otherwise, in which case the item will be removed for separate consideration. Any motion relating to an ordinance or a resolution shall also waive the reading of the ordinance or resolution and include its introduction or adoption as appropriate.

5. CONSIDERATION OF THE APPROVAL OF PREPAID WARRANTS IN THE AMOUNT OF $134,819.19; GENERAL CITY WARRANTS IN THE AMOUNT OF $627,375.55; ONLINE PAYMENTS IN THE AMOUNT OF $ 114,012.50; VOIDS IN THE AMOUNT OF ($590.00); PAYROLL IN THE AMOUNT OF $1,058,065.76; TRANSFER TO LAIF $20,000,000.00

Recommendation
It is recommended that the City Council approve the Warrants as presented.

6. CONSIDERATION OF APPROVAL OF THE SPECIAL JOINT CITY COUNCIL AND PLANNING COMMISSION MEETING MINUTES FOR MARCH 26, 2025

Recommendation
It is recommended that the City Council approve the minutes from the Special Joint City Council and Planning Commission Meeting held on March 26, 2025.

7. CONSIDERATION OF A CONTRACT AWARD TO WEST COAST ARBORISTS, INC. FOR URBAN FORESTRY SERVICES IN THE AMOUNT OF $567,500 IN FISCAL YEAR 2025-2206, WITH OPTIONS TO RENEW THE CONTRACT IN FISCAL YEARS 2026-2027 AND AGAIN IN 2027-2028

Recommendation
It is recommended that the City Council:

1. Award a contract to West Coast Arborists, Inc. (Contractor) to provide urban forestry services to the City for an amount of $567,500 in Fiscal Year 2025-2026, with an option to renew the agreement in years FY 2026-2027 and FY 2027-2028, and allowing a Consumer Price Index (CPI) increase to the rates and contract value in those years; and find that compliance with competitive bidding is not in the best interest of the City as set forth in the agenda report; and
2. Authorize the City Manager to enter into a maintenance agreement with West Coast Arborists, Inc. in the form approved by the City Attorney and City Manager and execute any related documents.

8. CONSIDERATION OF A CONTRACT AWARD TO BASE HILL, INC. FOR JANITORIAL SERVICES IN THE AMOUNT OF $220,000 IN FISCAL YEAR 2025-2026, WITH OPTION TO RENEW THE CONTRACT FOR AN ADDITIONAL TWO YEARS

Recommendation
It is recommended that the City Council:

1. Award a contract to Base Hill, Inc. (Contractor) to provide janitorial services to the City for an amount of $220,000 in Fiscal Year 2025-2026, with an option to renew the agreement in years FY 2026-2027 and FY 2027-2028, and allowing a Consumer Price Index (CPI) increase to the rates in those years, not to exceed 3.0% and find that compliance with competitive bidding is not in the best interest of the City as set forth in the agenda report; and
2. Authorize the City Manager to enter into a maintenance agreement with Base Hill, Inc. and execute any related documents.

9. CONSIDER THE APPROPRIATION OF COPS GRANT FUNDS IN THE AMOUNT OF $270,999.86 FOR THE DEPARTMENTS' COMPUTER-AIDED DISPATCH AND RECORDS MANAGEMENT SYSTEM SUBSCRIPTION COST WITH MOTOROLA SOLUTIONS INC.

Recommendation

It is recommended that the City Council appropriate $270,999.86 to Account No. 272-4010-4018-8520-000 (Equipment – AB 3229) to pay off the remaining balance of subscription payments (4,5 and 6 of 6) to support the Computer Aided Dispatch (CAD) /Records Management System (RMS) with Motorola Solutions Inc.

10. CONSIDERATION OF ADOPTION OF A RESOLUTION APPROVING THE FISCAL YEAR 2025-2026 PROJECT LIST AND EXPENDITURE PLAN TO BE FUNDED BY SENATE BILL 1 (SB 1) ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

Recommendation

It is recommended that the City Council:

1. Receive a staff presentation and consider providing direction on a proposed Street Improvement Program;
2. Adopt a resolution approving the Fiscal Year (FY) 2025-2026 project list and expenditure plan for the Senate Bill 1 (SB 1) Road Repair and Accountability Act of 2017 (SB 1) to be funded through the State's Road Maintenance and Rehabilitation Account (RMRA); and
3. Authorize the City Manager and his designee to sign the application and all related program documents.

11. CONSIDERATION OF APPROVING A PUBLIC HEALTH SERVICES CONTRACT WITH THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC HEALTH

Recommendation

Staff recommends approval of the public health services contract between the City of South Pasadena and the Los Angeles County Department of Public Health for the provision of public health services.

12. CONSIDERATION OF APPROVAL OF AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT WITH CORE ELEMENT, LLC DBA EVANSON ASSOCIATES, IN THE AMOUNT OF $45,000, FOR A NEW TOTAL CONTRACT AMOUNT NOT TO EXCEED OF $60,000, FOR INTERIM COMMUNITY DEVELOPMENT DIRECTOR SERVICES

Recommendation

It is recommended that the City Council approval of the proposed amendment to the Professional Services Agreement with Core Element, LLC dba Evanson Associates, in the amount of $45,000, for a new total contract amount of $60,000 and modify the term end date to June 6, 2025 for interim Community Development Director services.

13. CONSIDERATION OF APPROVAL OF A FOURTH AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT FOR PROFESSIONAL PRODUCTION SERVICES WITH STUDIO SPECTRUM, INC.

Recommendation

It is recommended that the City Council approve the proposed Fourth Amendment and all necessary documents to amend the Professional Services Agreement with Studio Spectrum, Inc., to extend the agreement's term to June 30, 2026, to continue providing professional production services.

14. CONSIDERATION OF A RESOLUTION APPROVING A SALARY RANGE ADJUSTMENT AND UPDATED SALARY RANGE FOR THE ACCOUNTING MANAGER-CONTROLLER, ASSOCIATE CIVIL ENGINEER, SENIOR PLANNER, AND APPROVING THE ALLOCATION OF FUNDS

Recommendation

It is recommended that the City Council consider adoption of the proposed Resolution to:

1. Approve the salary adjustment and updated salary range for the Accounting Manager-Controller;
2. Approve the salary adjustment and updated salary range for the Associate Civil Engineer;
3. Approve the salary adjustment and updated salary range for the Senior Planner, and
4. Approve the allocation of funds from the Special/Enterprise Funds and General Fund to support the changes.

15. CONSIDERATION OF THE ADOPTION OF A RESOLUTION APPROVING THE FISCAL YEAR 2025-2026 ENGINEER'S REPORT, DECLARING THE CITY'S INTENTION TO PROVIDE FOR AN ANNUAL LEVY AND COLLECTION OF ASSESSMENTS AND SETTING A DATE AND TIME FOR A PUBLIC HEARING FOR THE FY 2025-2026 LIGHTING AND LANDSCAPING MAINTENANCE DISTRICT

Recommendation

It is recommended that the City Council:

1. Adopt the attached resolution approving the Fiscal Year (FY) 2025-2026 Engineer's Report declaring the City of South Pasadena's intention to provide for an annual levy and collection of assessments; and
2. Schedule the Public Hearing for the FY 2025-2026 Lighting and Landscaping Maintenance District (LLMD) for July 16, 2025, at 7:00 p.m. in the Council Chambers.

16. CONSIDERATION OF AWARD OF A $123,305 PURCHASE ORDER TO CONVERGINT TECHNOLOGIES, LLC FOR THE PURCHASE OF A GENETEC SYNERGIS ACCESS CONTROL SYSTEM INTEGRATED WITH HIGH-DEFINITION VIDEO SURVEILLANCE AND EMERGENCY RESPONSE SYSTEM, AND RELATED INSTALLATION SERVICES, REPLACING THE EXISTING CAMERA MONITORING SYSTEM AT THE SOUTH PASADENA LIBRARY AND UTILIZING THE SOURCEWELL COOPERATIVE PURCHASING PROGRAM

Recommendation

It is recommended that the City Council consider:

1. Authorizing the use of the Sourcewell cooperative purchasing program for the procurement of the equipment pursuant to Section 2.99-19(19) and the City's Purchasing Policy;

2. Approving the purchase order to Convergint Technologies, LLC, in an amount not to exceed $123,305, for the purchase of an electronic access control systems, high-definition surveillance equipment, and emergency response upgrades at the South Pasadena Library, as well as related installation services.
3. Authorizing the City Manager to issue the purchase order and complete and execute all associated documents necessary to complete the project.

17. ADOPTION OF A RESOLUTION ESTABLISHING THE APPROPRIATION LIMIT FOR FISCAL YEAR 2025-2026 (GANN LIMIT)

Recommendation
It is recommended that the City Council adopt the Resolution establishing the appropriations limit, known as the Gann Limit, for fiscal year 2025-2026.

PUBLIC HEARING

18. PUBLIC HEARING TO ADOPT A RESOLUTION APPROVING PARTICIPATION IN THE LOS ANGELES URBAN COUNTY PERMANENT LOCAL HOUSING ALLOCATION (PLHA) PROGRAM BY AUTHORIZING THE MAYOR, OR DESIGNEE, TO SIGN A REIMBURSABLE CONTRACT WITH THE LOS ANGELES COUNTY DEVELOPMENT AUTHORITY (LACDA)

Recommendation
It is recommended that the City Council conduct a public hearing and adopt the proposed resolution, approving the City's participation in the Los Angeles Urban County Permanent Local Housing Allocation (PLHA) Program by authorizing the Mayor, or Designee, to sign a reimbursable contract with the Los Angeles County Development Authority (LACDA).

ACTION/DISCUSSION

19. CONSIDERATION OF ADOPTION OF A RESOLUTION AUTHORIZING FISCAL YEAR 2024-2025 OPERATING AND CAPITAL IMPROVEMENT BUDGET APPROPRIATIONS TO CONTINUE THROUGH FISCAL YEAR 2025-2026 UNTIL AUGUST 31,2025, OR UNTIL THE ADOPTION OF THE FISCAL YEAR 2025-2026 OPERATING AND CAPITAL IMPROVEMENT PROGRAM BUDGET

Recommendation
It is recommended that the City Council discuss and consider approval of the proposed resolution authorizing the Fiscal Year 2024-2025 Operating and Capital Improvement Program Budget appropriations to continue for Fiscal Year 2025-26 until August 31, 2025 or until the adoption of the Fiscal Year 2025-26 Operating and Capital Improvement Program Budget are approved, whichever comes first.

20. CONSIDER AUTHORIZATION OF OVERTIME FOR ELIGIBLE EMPLOYEES IN THE PUBLIC SERVICE EMPLOYEES ASSOCIATION AND PART-TIME PUBLIC SERVICE EMPLOYEES ASSSOCIATION FOR WORKING THE 2025 4TH OF JULY HOLIDAY.

Recommendation
Consider authorizing overtime compensation for eligible employees in Public Service

Employees Association (PSEA) and eligible employees in the Part-Time Public Employees Association (PT-PSEA) working on the 2025 4th of July holiday.

21. CONSIDER INTRODUCTION OF AN ORDINANCE OF THE CITY OF SOUTH PASADENA AMENDING ARTICLE IVH (CULTURAL HERITAGE COMMISSION) OF CHAPTER 2 OF THE SOUTH PASADENA MUNICIPAL CODE TO REQUIRE A POSTED ON-SITE NOTICE FOR HEARINGS; EXTENDING THE EXPIRATION DATE FOR CERTIFICATES OF APPROPRIATENESS FROM 18 TO 24 MONTHS; INCREASING MINOR PROJECT REVIEW THRESHOLDS FOR CHAIR REVIEW; AND UPDATING LANGUAGE FOR CONSISTENCY AND CLARIFICATION

Recommendation

It is recommended that the City Council introduce the ordinance by title only and waive full reading of the ordinance amending Article IVH (Cultural Heritage Commission of Chapter 2 (Administration) of the South Pasadena Municipal Code to make administrative processing improvements for certificates of appropriateness, increase public noticing and remove language inconsistencies.

22. CONSIDERATION OF APPROVAL OF PROPOSED ELECTRIC VEHICLE CHARGING RATES AT CITY OWNED FACILITIES AND APPROVAL OF PARTICIPATION IN THE LOW CARBON FUEL STANDARD PROGRAM AND APPROVE AN AGREEMENT WITH FUSE IN THE FINAL FORM APPROVED BY THE CITY ATTORNEY AND CITY MANAGER

Recommendation

It is recommended that the City Council:

1. Adopt electric vehicle charging rates for City-owned, publicly accessible EV chargers at City Hall; and
2. Approve the City's participation in the Low Carbon Fuel Standard (LCFS) California State regulatory program and approve an agreement with FuSE in the final form negotiated and approved by the City Attorney and City Manager to facilitate the City's participation in the LCFS program.

PUBLIC COMMENT - CONTINUED

23. CONTINUED PUBLIC COMMENT - GENERAL

This time is reserved for speakers in the Public Comment queue not heard during the first 30 minutes of Item No. 2. No new speakers will be accepted at this time.

COMMUNICATIONS

24. COUNCILMEMBER COMMUNICATIONS

The time allotted to speak per Councilmember is three minutes. Additional time will be allotted at the end of the City Council meeting agenda, if necessary.

25. CITY MANAGER COMMUNICATIONS

ADJOURNMENT

FOR YOUR INFORMATION

FUTURE CITY COUNCIL MEETINGS

June 18, 2025	Regular City Council Meeting	7:00 PM
July 2, 2025	Regular City Council Meeting (Cancelled)	7:00 PM
July 16, 2025	Regular City Council Meeting	7:00 PM

PUBLIC ACCESS TO AGENDA DOCUMENTS AND BROADCASTING OF MEETINGS
City Council meeting agenda packets, any agenda related documents, and additional documents are available at City Hall and online for public viewing on the City's website: https://www.southpasadenaca.gov/Your-Government/Your-City-Council/City-Council-Agendas

Regular meetings are live streamed via the internet at:
http://www.spectrumstream.com/streaming/south_pasadena/live.cfm

AGENDA NOTIFICATION SUBSCRIPTION
If you wish to receive an agenda email notification please contact the City Clerk's Division via email at CityClerk@southpasadenaca.gov or call (626) 403-7230.

ACCOMMODATIONS
The City of South Pasadena wishes to make all of its public meetings accessible to the public. If special assistance is needed to participate in this meeting, please contact the City Clerk's Division at (626) 403-7230 or cityclerk@southpasadenaca.gov. Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities. Notification at least 48 hours prior to the meeting will assist staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting (28 CFR 35.102-35.104 ADA Title II).

CERTIFICATION OF POSTING
I declare under penalty of perjury that I posted this notice of agenda for the meeting to be held on June 4, 2025, on the bulletin board in the courtyard of City Hall located at 1414 Mission Street, South Pasadena, CA 91030, and on the City, website as required by law, on the date listed below.

05/29/2025	/S/
Date	Hector Gomez, Chief City Clerk

City Council Agenda Report

ITEM NO. 5

DATE: June 4, 2025

FROM: Todd Hileman, City Manager

PREPARED BY: William Castrillon, Budget & Purchasing Manager

SUBJECT: **CONSIDERATION OF THE APPROVAL OF PREPAID WARRANTS IN THE AMOUNT OF $134,819.19; GENERAL CITY WARRANTS IN THE AMOUNT OF $627,375.55; ONLINE PAYMENTS IN THE AMOUNT OF $ 114,012.50; VOIDS IN THE AMOUNT OF ($590.00); PAYROLL IN THE AMOUNT OF $1,058,065.76; TRANSFER TO LAIF $20,000,000.00**

Recommendation
It is recommended that the City Council approve the Warrants as presented.

Fiscal Impact
Executive Summary

Prepaid Warrants:
Warrant # 321278-321300: **$50,495.42**
ACH: **$84,323.77**
Voids: **$0**
General City Warrants
Warrant # 321304-321378: **$451,823.19**
ACH: **$175,552.36**
Voids: **($590.00)**
Payroll Period Ending 05/23/2025: **$1,056,062.14**
Payroll Off-Cycle 05/24/2025: **$2,003.62**
Online Payments: **$114,012.50**
Wire Transfer Out – to LAIF: **$20,000,000.00**

Total: **$21,933,683.00**

Key Performance Indicators and Strategic Plan
This item is in line with the Finance Department's Key Performance Indicators identified in the Fiscal Year 2024-2025 Budget. The Accounts Payable process is completely digital and routed via a workflow process. This cuts down staff time significantly, as well as streamlines a previously strenuous process. This process also falls in line with the City's environmental strategies by reducing the amount of paper used.

Explanation of Terms
Warrant – Directs the Finance Department to pay a sum of money out of the City's funds to

bearer of claim/invoice (named individual, company) also known as a payable. The warrants (payments) are only released after City Council approval.

Warrant Summary – Summarizes all of the payments prepared during a specific cycle. The beginning of the cycle is the period after the last set of warrants were approved by Council and released as payment. The end of the cycle is the last date of invoice processing. All the warrants for the current cycle are summarized and the detail of warrants provided to Council for review and approval.

Prepaid Warrant List - A Prepaid Warrant directs the Finance Department to pay a sum of money out of the City's funds to bearer of claim/invoice (named individual, company) also known as a payable. The Prepaid Warrants (payments) are released prior to City Council approval, however reported to City Council as a Prepaid. Prepayments are generally time sensitive and would incur additional charges if not paid within a specific time frame.

General City Warrant List – Detailed listing of all payments made for a specific cycle. The beginning of the cycle is the period after the last set of warrants were approved by Council and released as payment. The end of the cycle is the last date of invoice processing.

Online Payments – Payments made online. These are typically for time sensitive utilities, credit card payments, and sometimes require the use of the payee's portal (SCE, So Cal Gas, Amazon, etc.).

Voids – Checks that were issued and voided. Examples of such instances would be lost checks that were mailed out. Checks that were on a warrant that did not get approved by Council.

Payroll – All payments made related to payroll, such as payroll taxes, retirement benefits, CalPERS, Garnishments, payroll etc.

Attachment:
Attachment No. 1 - Warrant Summary
Attachment No. 2 - Prepayment Warrant Summary
Attachment No. 3 - General Warrant Summary
Attachment No. 4 - Online Payment Report
Attachment No. 5 - Payroll Report
Attachment No. 6 - LAIF Statement
Attachment No. 7 - Voids

City of South Pasadena
Demand/Warrant Register

Date 6/4/2025

Recap by fund	**Fund No.**	**Amounts**	
		Prepaid	**Written**
General Fund	101	107,821.00	230,188.93
Insurance Fund	103	4,741.03	18,694.50
Street Improvement Program	104	-	-
Technology Surcharge Fund	106	-	-
Facilities & Equip.Cap. Fund	105	-	-
Programs and Projects	107	-	-
Special Projects Fund	116		-
Local Transit Return "A"	205	30.46	3,370.25
SLFRF Fund	206	-	-
Local Transit Return "C"	207	-	-
TEA/Metro	208	-	-
Sewer Fund	210	702.06	21,439.03
CTC Traffic Improvement	211	-	-
SB2 Planning Grant	213	-	-
Rogan HR5294 Grant	214	-	-
Street Lighting Fund	215	1,333.74	10,935.29
Public, Education & Govt Fund	217	-	-
Clean Air Act Fund	218	-	-
Business Improvement Tax	220	-	-
Gold Line Mitigation Fund	223	-	-
Mission Meridian Public Garage	226	-	-
Housing Authority Fund	228	-	-
State Gas Tax	230	798.53	11,901.34
County Park Bond Fund	232	-	512.07
Measure R	233	-	-
Measure M	236	-	-
Road Maint & Rehab (SB1)	237	-	-
MSRC Grant Fund	238	-	-
Measure W	239	4,185.75	20,487.83
Measure H	241	-	-
Prop C Exchange Fund	242	-	-
Bike & Pedestrian Paths	245	-	-
BTA Grants	248	-	-
Golden Street Grant	249	-	-
Capital Growth Fund	255	-	-
CDBG	260	-	-
OTS Grant	269	-	-
Asset Forfeiture	270	-	-
Police Grants - State	272	-	-
Homeland Security Grant	274	-	-
Park Impact Fees	275	-	-
Historic Preservation Grant	276	-	-
HSIP Grant	277	-	-
Arroyo Seco Golf Course	295	-	-
Sewer Capital Projects Fund	310	-	-
400 Capital Improvement Program	400	-	208,896.25
Water Fund	500	2,857.28	100,450.06
Water Efficiency Fund	503	-	500.00
2016 Water Revenue Bonds Fund	505	-	-
SRF Loan - Water	506	-	-
Water & Sewer Impact Fee	510	-	-
Public Financing Authority	550	-	-
Payroll Clearing Fund	700	12,349.34	-
			-
	Column Totals:	134,819.19	627,375.55

Recap by fund	**Fund No.**	**Amounts**	
		Prepaid	**Written**
		-	-
	RSA Report Totals:	-	-

City Report Totals:	762,194.74
Payroll Period Ending: 5/23/2025	1,056,062.14
Payroll Off-Cycle: 5/24/2025	2,003.62
Wire Transfer Out - To LAIF	20,000,000.00
Online Payments	114,012.50
Voids - Prepaid	(590.00)
Voids - General Warrant	-
Grand Report Total:	**21,933,683.00**

Janet Braun, Mayor

William Castrillon, Budget and Purchasing Manager

Hector Gomez, Chief City Clerk

Accounts Payable

Check Detail

User: tfernandez
Printed: 05/27/2025 - 4:24PM

Check Number	Check Date	Amount
AIS0107 - Alliant Insurance Services, Inc.		
321278	05/15/2025	
Inv 3074325		4,741.03
321278 Total:		4,741.03
AIS0107 - Alliant Insurance Services, Inc. Total:		4,741.03
Total:		4,741.03

Accounts Payable

Check Detail

User: tfernandez
Printed: 05/27/2025 - 4:25PM

Check Number	Check Date	Amount
MEKENNEY - Kenney, Megan		
321279	05/22/2025	
Inv 5272025		375.00
321279 Total:		375.00
MEKENNEY - Kenney, Megan Total:		375.00
Total:		375.00

Accounts Payable

Check Detail

User: tfernandez
Printed: 05/27/2025 - 4:28PM

Check Number	Check Date	Amount
AT&T5011 - AT&T		
321281	05/22/2025	
Inv 24813461002105		8.86
Inv 33184107563432		31.85
Inv 33184108023436		31.85
321281 Total:		72.56
AT&T5011 - AT&T Total:		72.56
CDTF3010 - California Department of Tax & Fee Administration		
321284	05/22/2025	
Inv L0030903634		40.87
321284 Total:		40.87
CDTF3010 - California Department of Tax & Fee Administration Total:		40.87
CEAP7000 - S.P. Public Service Employees Association-PT 700-0000-0000-2249-000		
0	05/22/2025	
Inv PR 05.09.2025		128.00
0 Total:		128.00
CEAP7000 - S.P. Public Service Employees Association-PT Total:		128.00
CIN4011 - AT&T Mobility		
321282	05/22/2025	
Inv 287288006612		3,540.97
Inv 287312118886		2,797.68
321282 Total:		6,338.65
CIN4011 - AT&T Mobility Total:		6,338.65
CMRSFP - CMRS-FP		
321285	05/22/2025	
Inv 600102810		600.00
321285 Total:		600.00

Check Number	Check Date	Amount
CMRSFP - CMRS-FP Total:		600.00
CSD3014 - Ca. State Disbursement Unit		
321283	05/22/2025	
Inv PR 05.09.2025		903.69
321283 Total:		903.69
CSD3014 - Ca. State Disbursement Unit Total:		903.69
DEPC6011 - Dewey Services Inc		
321286	05/22/2025	
Inv 17130731		299.00
321286 Total:		299.00
DEPC6011 - Dewey Services Inc Total:		299.00
EAGUILAR - Aguilar, Elaine		
321280	05/22/2025	
Inv Elaine I Aguila		9,738.46
321280 Total:		9,738.46
EAGUILAR - Aguilar, Elaine Total:		9,738.46
FOO7777 - Foothill Lock & Key		
321287	05/22/2025	
Inv 12980		375.00
321287 Total:		375.00
FOO7777 - Foothill Lock & Key Total:		375.00
JHMS8020 - JHM Supply Inc		
0	05/22/2025	
Inv 378144/1		529.98
Inv 378145/1		339.17
Inv 378150/1		47.16
Inv 378174/1		1.59
Inv 380543/1		698.85
Inv 383190/1		491.18
Inv 383426/1		393.42
Inv K83426/1		511.16
0 Total:		3,012.51
JHMS8020 - JHM Supply Inc Total:		3,012.51
LUVA8110 - Vazquez, Luis		

Check Number	Check Date	Amount
321292	05/22/2025	
Inv 3.10.25		189.88
321292 Total:		189.88
LUVA8110 - Vazquez, Luis Total:		189.88
QUI7779 - Quinn Company		
321290	05/22/2025	
Inv WO810268732		539.61
321290 Total:		539.61
QUI7779 - Quinn Company Total:		539.61
SCFT0000 - Franchise Tax Board		
321288	05/22/2025	
Inv PR 05.09.2025		134.98
321288 Total:		134.98
SCFT0000 - Franchise Tax Board Total:		134.98
SCFT0001 - Franchise Tax Board		
321289	05/22/2025	
Inv PR 05.09.2025		90.00
321289 Total:		90.00
SCFT0001 - Franchise Tax Board Total:		90.00
SOGA6501 - SoCalGAS		
321291	05/22/2025	
Inv 4/1/25-5/1/25		152.19
321291 Total:		152.19
SOGA6501 - SoCalGAS Total:		152.19
SOU5230 - S.P.Firefighters L-3657		
0	05/22/2025	
Inv PR 05.09.2025		2,192.42
0 Total:		2,192.42
SOU5230 - S.P.Firefighters L-3657 Total:		2,192.42
SOU5435 - S.P. Police Officers Association 700-0000-0000-2246-000		
0	05/22/2025	
Inv PR 05.09.2025		6,253.78

Check Number	Check Date	Amount
0 Total:		6,253.78
SOU5435 - S.P. Police Officers Association Total:		6,253.78
SOU5451 - S.P. Public Service Employees Association 700-0000-0000-2248-000		
0	05/22/2025	
Inv PR 05.09.2025		1,632.00
0 Total:		1,632.00
SOU5451 - S.P. Public Service Employees Association Total:		1,632.00
SSDV2018 - Sandoval, Sheila		
0	05/22/2025	
Inv PR 05.09.2025		1,014.47
0 Total:		1,014.47
SSDV2018 - Sandoval, Sheila Total:		1,014.47
TIM4011 - Charter Communications Holdings, LLC		
0	05/22/2025	
Inv 188597901050125		436.53
Inv 188598001050125		83.95
Inv 188598401050125		130.50
Inv 188598901050125		61.32
0 Total:		712.30
TIM4011 - Charter Communications Holdings, LLC Total:		712.30
VERW6711 - Verizon Wireless		
321293	05/22/2025	
Inv 6111997016		501.52
321293 Total:		501.52
VERW6711 - Verizon Wireless Total:		501.52
WLHD8020 - Westlake Hardware		
0	05/22/2025	
Inv 14305613		244.59
Inv 14305618		162.39
Inv 14305619		59.54
Inv 14305636		251.84
Inv 14305639		189.85
Inv 14305642		204.89
Inv 14305646		203.81
0 Total:		1,316.91

Check Number	Check Date	Amount
WLHD8020 - Westlake Hardware Total:		1,316.91
XRXF5010 - Xerox Financial Services		
321294	05/22/2025	
Inv 40464119		2,209.46
321294 Total:		2,209.46
XRXF5010 - Xerox Financial Services Total:		2,209.46
Total:		38,448.26

Accounts Payable

Check Detail

User: tfernandez
Printed: 05/27/2025 - 4:37PM

Check Number	Check Date	Amount
AMAZONCP - Amazon Capital Services, Inc.		
0	05/27/2025	
Inv 1KXQ-FFL6-J7FX		37.88
Inv 1L6J-MF43-W4TK		56.28
Inv 1MRP-4R3K-6NW3		269.29
Inv 1P9P-9RVL-7PCF		535.67
Inv 1PKY-CY3R-9VNK		59.76
Inv 1TLN-NXWW-9CX3		468.48
0 Total:		1,427.36
AMAZONCP - Amazon Capital Services, Inc. Total:		1,427.36
CAL6695 - California American Water		
321295	05/27/2025	
Inv 4/18/25-5/16/25		19.74
321295 Total:		19.74
CAL6695 - California American Water Total:		19.74
COBR7131 - The Advantage Group		
0	05/27/2025	
Inv 184473		288.00
Inv April 2025		21,418.08
Inv March 2025		21,844.78
Inv May 2025		21,418.08
0 Total:		64,968.94
COBR7131 - The Advantage Group Total:		64,968.94
CRSR2010 - Corodata Shredding Inc.		
0	05/27/2025	
Inv DN 1520785		179.34
Inv DN1516231		179.34
0 Total:		358.68
CRSR2010 - Corodata Shredding Inc. Total:		358.68
DODC8031 - Diaz-Carrey, Dolores		

Check Number	Check Date	Amount
321296	05/27/2025	
Inv 71777045		590.00
321296 Total:		590.00
DODC8031 - Diaz-Carrey, Dolores Total:		590.00
EVANSONA - Evanson, Bradley		
321297	05/27/2025	
Inv 2501		15,000.00
321297 Total:		15,000.00
EVANSONA - Evanson, Bradley Total:		15,000.00
JHA307 - John L. Hunter & Associates		
321298	05/27/2025	
Inv SP1FOG12408		538.00
Inv SP1FOG12410		108.99
Inv SP1MS412410		1,729.25
Inv SP1MS412411		1,722.25
Inv SP1MS412501		734.25
321298 Total:		4,832.74
JHA307 - John L. Hunter & Associates Total:		4,832.74
PWP4465 - Pasadena Water & Power		
321299	05/27/2025	
Inv 4/11/25-5/12/25		2,583.57
321299 Total:		2,583.57
PWP4465 - Pasadena Water & Power Total:		2,583.57
SOU5132 - South Coast A.Q.M.D		
321300	05/27/2025	
Inv 4527203		167.47
321300 Total:		167.47
SOU5132 - South Coast A.Q.M.D Total:		167.47
STA5219 - Staples Business Advantage		
0	05/27/2025	
Inv 6030539376		69.73
Inv 6030601065		41.90
Inv 6031291708		45.48
Inv 6031591062		78.19
Inv 6031591063		428.15
Inv 6031657205		35.09

Check Number	Check Date	Amount
Inv 6031657206		30.49
Inv 6031657207		142.44
Inv 6031891457		52.07
Inv 6031891461		382.86
0 Total:		1,306.40
STA5219 - Staples Business Advantage Total:		1,306.40
Total:		91,254.90

Accounts Payable

Check Detail

User: tfernandez
Printed: 05/27/2025 - 4:33PM

Check Number	Check Date	Amount
ACMT2920 - All City Management Services, Inc.		
321306	06/04/2025	
Inv 100765		13,461.10
321306 Total:		13,461.10
ACMT2920 - All City Management Services, Inc. Total:		13,461.10
ACTM3010 - Robert Half International, Inc.		
0	06/04/2025	
Inv 64951335		1,900.00
Inv 64971601		1,900.00
Inv 64986903		1,900.00
0 Total:		5,700.00
ACTM3010 - Robert Half International, Inc. Total:		5,700.00
ALC4018 - Alco Target Company		
321304	06/04/2025	
Inv 72886		461.89
321304 Total:		461.89
ALC4018 - Alco Target Company Total:		461.89
ALH0179 - Alhambra Car Wash		
321305	06/04/2025	
Inv April 2025		336.00
321305 Total:		336.00
ALH0179 - Alhambra Car Wash Total:		336.00
ALLW6011 - Wang, Allen		
321375	06/04/2025	
Inv DW0525-06		500.00
321375 Total:		500.00
ALLW6011 - Wang, Allen Total:		500.00

Check Number	Check Date	Amount
ALXS6711 - Nick Barbieri Trucking, LLC		
321350	06/04/2025	
Inv 1204770-IN		267.58
321350 Total:		267.58
ALXS6711 - Nick Barbieri Trucking, LLC Total:		267.58
AMPM5011 - AMPM Door, Inc.		
0	06/04/2025	
Inv 64700		525.00
Inv 64782		456.88
0 Total:		981.88
AMPM5011 - AMPM Door, Inc. Total:		981.88
ANGY8030 - Grady, Anthony Q.		
321334	06/04/2025	
Inv JUJIT.MAY25		364.00
321334 Total:		364.00
ANGY8030 - Grady, Anthony Q. Total:		364.00
ARRSCINC - Arrowhead Scientific, Inc.		
321307	06/04/2025	
Inv 180256		285.25
321307 Total:		285.25
ARRSCINC - Arrowhead Scientific, Inc. Total:		285.25
ASPIRIFO - Monarch Training Group		
321344	06/04/2025	
Inv Quote 5.5.25		1,645.00
321344 Total:		1,645.00
ASPIRIFO - Monarch Training Group Total:		1,645.00
ATGC8530 - CU Technology		
0	06/04/2025	
Inv 12240		8,814.30
Inv 12379		25,150.00
Inv 12417		15,056.21
0 Total:		49,020.51

Check Number	Check Date	Amount
ATGC8530 - CU Technology Total:		49,020.51
AUTOCSPC - Echeveria, Jose		
321327	06/04/2025	
Inv 12526		638.11
Inv 12587		1,333.61
321327 Total:		1,971.72
AUTOCSPC - Echeveria, Jose Total:		1,971.72
BARALPW - Barrera, Alejandro		
321308	06/04/2025	
Inv 5/12/2025		25.20
321308 Total:		25.20
BARALPW - Barrera, Alejandro Total:		25.20
BRMR8267 - BRIT West Soccer		
321310	06/04/2025	
Inv BritWestMAY25		2,371.20
321310 Total:		2,371.20
BRMR8267 - BRIT West Soccer Total:		2,371.20
BSIS6011 - Big State Industrial Supply, Inc.		
321309	06/04/2025	
Inv 1595946		1,049.71
321309 Total:		1,049.71
BSIS6011 - Big State Industrial Supply, Inc. Total:		1,049.71
CAL5236 - Dy-Dee Services of Pasadena, Inc.		
321326	06/04/2025	
Inv 2426852		147.17
Inv 2429992		140.89
Inv 2434042		149.06
Inv 2437653		83.13
Inv 2440036		97.60
321326 Total:		617.85
CAL5236 - Dy-Dee Services of Pasadena, Inc. Total:		617.85
CAME2015 - California Maintenance & Environmental		
0	06/04/2025	
Inv 40466		125.00

Check Number	Check Date	Amount
Inv 40467		125.00
0 Total:		250.00
CAME2015 - California Maintenance & Environmental Total:		250.00
CAMERPL - California Metro Patrol & EMS, Inc.		
321313	06/04/2025	
Inv 10694		2,877.70
321313 Total:		2,877.70
CAMERPL - California Metro Patrol & EMS, Inc. Total:		2,877.70
CAN0607 - Cantu Graphics Inc.		
321314	06/04/2025	
Inv 61657-2		58.76
Inv 62218-2		62.84
Inv 62740-2		44.04
Inv 63118-3		478.26
Inv 63334-2		220.50
Inv 63675-2		231.51
Inv 63722-2		87.65
Inv 63722-3		418.73
Inv 63759-3		164.27
Inv 63759-4		44.04
Inv 63759-5		38.04
321314 Total:		1,848.64
CAN0607 - Cantu Graphics Inc. Total:		1,848.64
CFNSPR - California Newspapers Partnership		
0	06/04/2025	
Inv 0011728424		508.60
0 Total:		508.60
CFNSPR - California Newspapers Partnership Total:		508.60
CGUSA - Compass Group USA, Inc.		
321321	06/04/2025	
Inv SOC256630		52.47
Inv SOC257775		350.49
321321 Total:		402.96
CGUSA - Compass Group USA, Inc. Total:		402.96
CINTA3 - Cintas Corporation		
321315	06/04/2025	

Check Number	Check Date	Amount
Inv 4229459109		499.77
Inv 4230203268		374.92
321315 Total:		874.69
CINTA3 - Cintas Corporation Total:		874.69
CINTAS - Cintas Corporation		
321316	06/04/2025	
Inv 5270008007		73.71
Inv 8407481158		1,314.45
Inv 8407481159		152.10
Inv 9319011247		438.38
Inv 9319189553		144.76
321316 Total:		2,123.40
CINTAS - Cintas Corporation Total:		2,123.40
CLA8011 - California Library Association		
321312	06/04/2025	
Inv 300015262		205.00
321312 Total:		205.00
CLA8011 - California Library Association Total:		205.00
COGL8180 - City of Glendale		
321317	06/04/2025	
Inv 24-1171		1,687.50
321317 Total:		1,687.50
COGL8180 - City of Glendale Total:		1,687.50
COMCABIN - Levy, Richard		
321343	06/04/2025	
Inv 53588		2,998.00
321343 Total:		2,998.00
COMCABIN - Levy, Richard Total:		2,998.00
COMMDOOR - Commercial Door Company, Inc.		
321320	06/04/2025	
Inv P01-25-286		195,676.25
321320 Total:		195,676.25
COMMDOOR - Commercial Door Company, Inc. Total:		195,676.25

Check Number	Check Date	Amount
COR7788 - Cornforth, Robert Darren		
0	06/04/2025	
Inv TENNIS-MAY25		2,184.00
0 Total:		2,184.00
COR7788 - Cornforth, Robert Darren Total:		2,184.00
CPR0551 - CPRS District XIII		
321322	06/04/2025	
Inv 0174		560.00
321322 Total:		560.00
CPR0551 - CPRS District XIII Total:		560.00
CRDA1021 - Corodata Records Management, Inc.		
0	06/04/2025	
Inv RS7083655		629.17
0 Total:		629.17
CRDA1021 - Corodata Records Management, Inc. Total:		629.17
CUR7778 - L.N. Curtis & Sons		
321340	06/04/2025	
Inv INV945288		186.76
321340 Total:		186.76
CUR7778 - L.N. Curtis & Sons Total:		186.76
DACA4011 - Calderon, David		
321311	06/04/2025	
Inv 04/29/2025		45.79
Inv 05/05-08/25		177.47
321311 Total:		223.26
DACA4011 - Calderon, David Total:		223.26
DARL7000 - Russell, Diana		
321361	06/04/2025	
Inv 04/29/25		73.54
321361 Total:		73.54
DARL7000 - Russell, Diana Total:		73.54

Check Number	Check Date	Amount
DDLP8010 - Dr. Detail Ph.D LLC		
0	06/04/2025	
Inv 3323		700.00
0 Total:		700.00
DDLP8010 - Dr. Detail Ph.D LLC Total:		700.00
DEMV6410 - Department of Motor Vehicles		
321323	06/04/2025	
Inv 09237560		2.00
321323 Total:		2.00
DEMV6410 - Department of Motor Vehicles Total:		2.00
DMONTALV - Montalvo, David		
321345	06/04/2025	
Inv FY24-25_DM_Clas		98.00
Inv Medical Class B		65.00
321345 Total:		163.00
DMONTALV - Montalvo, David Total:		163.00
DON4011 - Donnoe & Associates Inc		
321324	06/04/2025	
Inv 10892		605.00
321324 Total:		605.00
DON4011 - Donnoe & Associates Inc Total:		605.00
ENT8216 - Entersect		
321328	06/04/2025	
Inv 425EP30995		11.96
321328 Total:		11.96
ENT8216 - Entersect Total:		11.96
FOSC4011 - Force Science, Ltd.		
321329	06/04/2025	
Inv FSI-33760		1,695.00
321329 Total:		1,695.00
FOSC4011 - Force Science, Ltd. Total:		1,695.00
GAL7788 - Gale, Donna M.		

Check Number	Check Date	Amount
321331	06/04/2025	
Inv BTMC - MAY25		900.00
321331 Total:		900.00
GAL7788 - Gale, Donna M. Total:		900.00
GEN1207 - General Pump Company, Inc.		
321333	06/04/2025	
Inv 32343		4,619.75
Inv 32344		27,034.35
Inv 32448		14,308.90
321333 Total:		45,963.00
GEN1207 - General Pump Company, Inc. Total:		45,963.00
GLB4010 - Ganahl Lumber Company		
321332	06/04/2025	
Inv 142137449		2,791.09
321332 Total:		2,791.09
GLB4010 - Ganahl Lumber Company Total:		2,791.09
GRA1244 - Woods Maintenance Services, Inc.		
321377	06/04/2025	
Inv SPAS0425		1,191.30
321377 Total:		1,191.30
GRA1244 - Woods Maintenance Services, Inc. Total:		1,191.30
HAA5569 - Haaker Equipment Company		
321335	06/04/2025	
Inv W1AC7C		15,531.34
321335 Total:		15,531.34
HAA5569 - Haaker Equipment Company Total:		15,531.34
HERO6011 - Hexagon Roofing Inc.		
321336	06/04/2025	
Inv 66		11,248.00
Inv 67		6,060.00
321336 Total:		17,308.00
HERO6011 - Hexagon Roofing Inc. Total:		17,308.00

Check Number	Check Date	Amount
HIRNADA - Nada Bus, Inc.		
321348	06/04/2025	
Inv 52494		1,110.00
Inv 52504		850.00
Inv 52539		1,725.00
321348 Total:		3,685.00
HIRNADA - Nada Bus, Inc. Total:		3,685.00
IICC8025 - Occupational Health Centers of California		
321351	06/04/2025	
Inv 18262750		53.00
321351 Total:		53.00
IICC8025 - Occupational Health Centers of California Total:		53.00
IMGN8032 - iMagen		
321337	06/04/2025	
Inv 44607-1		1,567.05
321337 Total:		1,567.05
IMGN8032 - iMagen Total:		1,567.05
ITCR2501 - Intercare Holdings Insurance Services		
0	06/04/2025	
Inv 76-012812		18,694.50
0 Total:		18,694.50
ITCR2501 - Intercare Holdings Insurance Services Total:		18,694.50
JAMZRTE - Zarate, Jaime		
321378	06/04/2025	
Inv 007		675.00
Inv 009		900.00
Inv 010		2,125.00
321378 Total:		3,700.00
JAMZRTE - Zarate, Jaime Total:		3,700.00
JHA307 - John L. Hunter & Associates		
321338	06/04/2025	
Inv SP1MS412408		8,075.58
Inv SP1MS412409		10,118.00
Inv SP1MS412412		2,294.25
321338 Total:		20,487.83

Check Number	Check Date	Amount
JHA307 - John L. Hunter & Associates Total:		20,487.83
KBBE9203 - Kabbara Engineering		
321339	06/04/2025	
Inv 1858R		3,160.00
321339 Total:		3,160.00
KBBE9203 - Kabbara Engineering Total:		3,160.00
LEOWEB - Leo Web Protect Inc.		
321342	06/04/2025	
Inv 81026321207		166.66
321342 Total:		166.66
LEOWEB - Leo Web Protect Inc. Total:		166.66
LIFEVAC - LifeVac, LLC		
0	06/04/2025	
Inv 218518		614.72
0 Total:		614.72
LIFEVAC - LifeVac, LLC Total:		614.72
MAC1529 - Macdonald, Douglas A.		
0	06/04/2025	
Inv SCD(April25)		259.35
0 Total:		259.35
MAC1529 - Macdonald, Douglas A. Total:		259.35
MNBL8170 - Crestline Software, LLC		
0	06/04/2025	
Inv #INV13152		28,495.44
Inv #INV13370		2,084.31
Inv #INV13441		2,463.66
0 Total:		33,043.41
MNBL8170 - Crestline Software, LLC Total:		33,043.41
MVCH3011 - MV Cheng & Associates Inc.		
321347	06/04/2025	
Inv 4/30/2025A		9,560.00
Inv 4/30/2025H		2,340.00
Inv 4/30/2025R		11,317.51

Check Number	Check Date	Amount
321347 Total:		23,217.51
MVCH3011 - MV Cheng & Associates Inc. Total:		23,217.51
NRMC6118 - National Ready Mix Concrete Sales, LLC		
321349	06/04/2025	
Inv 939152		952.69
321349 Total:		952.69
NRMC6118 - National Ready Mix Concrete Sales, LLC Total:		952.69
OLNP8010 - LCM-NEWS, Inc.		
321341	06/04/2025	
Inv 82870		6,155.00
321341 Total:		6,155.00
OLNP8010 - LCM-NEWS, Inc. Total:		6,155.00
ORA4011 - Orange County Sheriff's Department		
321352	06/04/2025	
Inv 07/07-11/25		175.00
321352 Total:		175.00
ORA4011 - Orange County Sheriff's Department Total:		175.00
OVDR8011 - OverDrive Inc.		
0	06/04/2025	
Inv 01148CO25089883		1,362.40
0 Total:		1,362.40
OVDR8011 - OverDrive Inc. Total:		1,362.40
PAS4012 - City of Pasadena		
321318	06/04/2025	
Inv 30026463		716.00
Inv 30026508		1,344.00
Inv 30026566		1,156.00
321318 Total:		3,216.00
PAS4012 - City of Pasadena Total:		3,216.00
PDI417 - Plumbers Depot Inc.		
321356	06/04/2025	
Inv PD-58656		2,134.86

Check Number	Check Date	Amount
321356 Total:		2,134.86
PDI417 - Plumbers Depot Inc. Total:		2,134.86
PHS4011 - Pasadena Humane Society		
321354	06/04/2025	
Inv MAY2025SoPas		15,337.33
321354 Total:		15,337.33
PHS4011 - Pasadena Humane Society Total:		15,337.33
POR4707 - United Site Services, Inc.		
321372	06/04/2025	
Inv INV-5259977		858.17
321372 Total:		858.17
POR4707 - United Site Services, Inc. Total:		858.17
POS5265 - Post Alarm Systems		
0	06/04/2025	
Inv 1804285		123.70
0 Total:		123.70
POS5265 - Post Alarm Systems Total:		123.70
PPSS8520 - Pacific Parking Systems Inc.		
321353	06/04/2025	
Inv 17230		1,165.00
321353 Total:		1,165.00
PPSS8520 - Pacific Parking Systems Inc. Total:		1,165.00
PSLSV802 - Pasadena Live Scan Service		
321355	06/04/2025	
Inv 373		938.00
321355 Total:		938.00
PSLSV802 - Pasadena Live Scan Service Total:		938.00
PUWA8020 - Pure Water		
0	06/04/2025	
Inv 213140		66.24
0 Total:		66.24

PUWA8020 - Pure Water Total:		66.24
QUI7779 - Quinn Company		
321357	06/04/2025	
Inv WO810260524		1,128.62
Inv WO810271111		3,361.76
321357 Total:		4,490.38
QUI7779 - Quinn Company Total:		4,490.38
REP6115 - Yunex LLC		
0	06/04/2025	
Inv 5610005157		7,213.87
Inv 90004347		3,435.00
0 Total:		10,648.87
REP6115 - Yunex LLC Total:		10,648.87
RFCI8180 - Raftelis Financial Consultants, Inc.		
321358	06/04/2025	
Inv 38742		1,782.50
321358 Total:		1,782.50
RFCI8180 - Raftelis Financial Consultants, Inc. Total:		1,782.50
RHAL9158 - RHA Landscape Architects-Planners		
321359	06/04/2025	
Inv 122402		4,000.00
321359 Total:		4,000.00
RHAL9158 - RHA Landscape Architects-Planners Total:		4,000.00
RIV4011 - Riverside County Sheriff's Dept		
321360	06/04/2025	
Inv BCTC0086262		81.00
Inv BCTC0086302		193.00
321360 Total:		274.00
RIV4011 - Riverside County Sheriff's Dept Total:		274.00
RVCSTLLC - Revenue & Cost Specialist, LLC		
0	06/04/2025	
Inv 9338		10,010.00

Check Number	Check Date	Amount
0 Total:		10,010.00
RVCSTLLC - Revenue & Cost Specialist, LLC Total:		10,010.00
RWGN8160 - Richards, Watson & Gershon		
0	06/04/2025	
Inv 252870		26,404.70
Inv 252871		5,908.00
Inv 252872		630.00
Inv 252873		62.00
Inv 252874		198.00
0 Total:		33,202.70
RWGN8160 - Richards, Watson & Gershon Total:		33,202.70
SAMU4011 - Munoz, Samantha		
321346	06/04/2025	
Inv 04/20-23/25		719.86
Inv 04/29/2025		73.54
321346 Total:		793.40
SAMU4011 - Munoz, Samantha Total:		793.40
SAN4958 - San Marino Security System, Inc.		
321362	06/04/2025	
Inv 58681		100.00
321362 Total:		100.00
SAN4958 - San Marino Security System, Inc. Total:		100.00
SAXE2013 - Saxe-Clifford PH.D, Susan		
321363	06/04/2025	
Inv 25-0508-4		450.00
321363 Total:		450.00
SAXE2013 - Saxe-Clifford PH.D, Susan Total:		450.00
SCFT0000 - Franchise Tax Board		
321330	06/04/2025	
Inv FTB-00008141		90.97
321330 Total:		90.97
SCFT0000 - Franchise Tax Board Total:		90.97

Check Number	Check Date	Amount
SDSI0107 - SDS Security Design Systems		
321364	06/04/2025	
Inv 249166		65.18
Inv 249167		217.46
Inv 249168		113.00
Inv 249169		55.00
321364 Total:		450.64
SDSI0107 - SDS Security Design Systems Total:		450.64
SHO7777 - Showcases		
0	06/04/2025	
Inv 330086		181.22
Inv 330388		169.56
Inv 330389		137.18
Inv 330407		32.40
Inv 330432		157.00
0 Total:		677.36
SHO7777 - Showcases Total:		677.36
SISO2011 - Sincerus Solutions, Inc.		
321366	06/04/2025	
Inv 143140		1,680.00
Inv 143211		1,680.00
321366 Total:		3,360.00
SISO2011 - Sincerus Solutions, Inc. Total:		3,360.00
SPBK - Springbrook Holding Company, LLC		
0	06/04/2025	
Inv INV-020509		159.00
0 Total:		159.00
SPBK - Springbrook Holding Company, LLC Total:		159.00
SPEC5011 - Spectrum Gas Products		
321367	06/04/2025	
Inv 00647992		175.00
Inv 00873489		54.00
321367 Total:		229.00
SPEC5011 - Spectrum Gas Products Total:		229.00
SPMN3010 - City of South Pasadena		
321319	06/04/2025	

Check Number	Check Date	Amount
Inv 19126.05.07.25		512.07
321319 Total:		512.07
SPMN3010 - City of South Pasadena Total:		512.07
STKLINFO - Sterling Infosystems Inc.		
321368	06/04/2025	
Inv 10274028		409.39
321368 Total:		409.39
STKLINFO - Sterling Infosystems Inc. Total:		409.39
STSM1020 - Studio Spectrum, Inc.		
0	06/04/2025	
Inv 193089		6,215.00
0 Total:		6,215.00
STSM1020 - Studio Spectrum, Inc. Total:		6,215.00
SWOR8032 - Swords Fencing Studio		
321369	06/04/2025	
Inv SWFENCING-APR2		288.00
321369 Total:		288.00
SWOR8032 - Swords Fencing Studio Total:		288.00
TAPCO - Traffic and Parking Control Co., LLC		
321370	06/04/2025	
Inv 1801107		2,790.66
Inv 1801148		616.26
321370 Total:		3,406.92
TAPCO - Traffic and Parking Control Co., LLC Total:		3,406.92
THES8267 - Siegel, Theodore		
321365	06/04/2025	
Inv 7142025		150.00
321365 Total:		150.00
THES8267 - Siegel, Theodore Total:		150.00
TLC2155 - VCA TLC Pasadena Veterinary Specialty & Emergency		
321373	06/04/2025	
Inv 5418659266		6,807.13

Check Number	Check Date	Amount
321373 Total:		6,807.13
TLC2155 - VCA TLC Pasadena Veterinary Specialty & Emergency Total:		6,807.13
UND6710 - Underground Service Alert/SC		
321371	06/04/2025	
Inv 24-253726		55.40
Inv 420250721		202.40
321371 Total:		257.80
UND6710 - Underground Service Alert/SC Total:		257.80
UQMS8010 - Unique Management Services, Inc.		
0	06/04/2025	
Inv 6137843		291.25
Inv 6138933		209.70
0 Total:		500.95
UQMS8010 - Unique Management Services, Inc. Total:		500.95
VTMS4011 - Vital Medical Services, LLC		
321374	06/04/2025	
Inv 4649		2,016.00
321374 Total:		2,016.00
VTMS4011 - Vital Medical Services, LLC Total:		2,016.00
WBCP2011 - WBCP, Inc.		
321376	06/04/2025	
Inv 7338		15,400.00
321376 Total:		15,400.00
WBCP2011 - WBCP, Inc. Total:		15,400.00
WILLDNBE - Dunable, William F.		
321325	06/04/2025	
Inv 052505		330.00
321325 Total:		330.00
WILLDNBE - Dunable, William F. Total:		330.00

Check Number	Check Date	Amount
Total:		627,375.55

City of
SOUTH PASADENA

Online Payment Log			
Date	**Vendor**	**Amount**	**Description**
5/22/2025	So Cal Edison	$23,604.87	Online Payment for City Owned Electric Account # 3859.
5/25/2025	UMPQUA Bank	$13,998.70	Online Payment for March 2025 Citywide Credit Card Expenses.
5/29/2025	So Cal Edison	$76,408.94	Online Payment for City Owned Electric Account # 1581.
Total:		***$114,012.51***	

Payroll

Payroll Summary Report

Payroll Date:	**05.23.2025**	**Regular**		
Checks			$	828.05
Direct Deposits			$	539,023.03
IRS Payments			$	96,663.97
EDD - State of CA			$	30,767.22
PERS Pension			$	133,333.28
Deferred Comp			$	30,828.25
PERS Health			$	224,618.34
		Subtotal:	**$**	**1,056,062.14**

Payroll Date:	**05.24.2025**	**Off- Cycle**		
Checks			$	2,003.62
Direct Deposits			$	-
IRS Payments			$	-
EDD - State of CA			$	-
PERS Pension			$	-
Deferred Comp			$	-
PERS Health			$	-
		Subtotal:	**$**	**2,003.62**
		Grand Total:	**$**	**1,058,065.76**

Attachment No. 6

California State Treasurer
Fiona Ma, CPA



Local Agency Investment Fund
P.O. Box 942809
Sacramento, CA 94209-0001
(916) 653-3001

May 27, 2025

LAIF Home
PMIA Average Monthly Yields

CITY OF SOUTH PASADENA

CITY TREASURER
1414 MISSION STREET
SOUTH PASADENA, CA 91030

Tran Type Definitions

Account Number: [redacted]

April 2025 Statement

Effective Date	Transaction Date	Tran Type	Confirm Number	Web Confirm Number	Authorized Caller	Amount
4/15/2025	4/14/2025	QRD	1772322	N/A	SYSTEM	143,143.38
4/22/2025	4/21/2025	RD	1772959	N/A	WILLIAM CASTRILLON	20,000,000.00
4/22/2025	4/24/2025	RDA	1773111	N/A	WILLIAM CASTRILLON	-20,000,000.00
4/23/2025	4/24/2025	RDX	1773113	N/A	WILLIAM CASTRILLON	20,000,000.00

Account Summary

Total Deposit:	20,143,143.38	Beginning Balance:	12,991,155.80
Total Withdrawal:	0.00	Ending Balance:	33,134,299.18

CITY OF SOUTH PASADENA

319290

Vendor Name: Diaz-Carrey, Dolores
Vendor Number: DODC8031
Check Date: 7/17/2024
Check Amount: 590.00

Invoice Number	Date	Description	Amount
71777045	6/26/2024	Refund of deposit paid for the reservation of WMB.	590.00

DO NOT CASH THIS CHECK UNLESS YOU SEE A TRUE WATERMARK-HOLD AT A LIGHT TO VIEW.

CITY OF SOUTH PASADENA
General Account
1414 Mission Street
South Pasadena, CA 91030
(626) 403-7254

WARNING
DO NOT CASH THIS CHECK UNLESS YOU SEE A TRUE WATERMARK ON FACE AND ON REVERSE SIDE. HOLD AT AN ANGLE TO VERIFY.

Bank of the West
1-800-488-2265

90-4284/1222

319290

Date
7/17/2024

Amount
590.00

Pay: FIVE HUNDRED NINETY AND XX / 100

To the order of:
Dolores Diaz-Carrey
[redacted]

VOID

⑈319290⑈ ⑆[redacted]⑆

CITY OF SOUTH PASADENA

319290

Vendor Name: Diaz-Carrey, Dolores
Vendor Number: DODC8031
Check Date: 7/17/2024
Check Amount: 590.00

Invoice Number	Date	Description	Amount
71777045	6/26/2024	Refund of deposit paid for the reservation of	590.00

BMO

Create Stop Payment Confirmation

Generated On: 2025-05-20 18:03 p.m. ET by TFERNANDEZ

Enter Details 1 — Verify Details 2 — Complete 3

Your stop has been successfully created. Please print this page for your record.

Transaction Details

Stop Type	Stop Status	Reference Number
Single	Confirmed	20250520222727264

Account

41533688 - CITY OF SOUTH PASADENA OPERATING - USD

Check Number

319290

Payee	Amount
	590.00

Expiry Date

2030-05-20

Reason for Stop

Other

Term

60 Months

Accounts Payable

Void Check Proof List

User: hlin
Printed: 05/20/2025 - 3:23PM
Batch: 00002.05.2025 - VOID 319290

Account Number	Amount	Invoice No	Inv Date	Description	Reference	Task Label	Type	PONumber	Close PO?	Line Item
Vendor: DODC8031	Dolores Diaz-Carrey									
Check No: 319290	Check Date: 07/17/2024									
	590.00	71777045	06/26/2024	Refund of deposit paid for the reservat					No	0
101-0000-0000-2920-000										
Check Total:	590.00									
Vendor Total:	590.00									
Report Total:	590.00									

Accounts Payable

Void Check Distribution List

User: hlin
Printed: 5/20/2025 - 3:24 PM
Batch: 00002.05.2025 - VOID 319290

	DR Amount	CR Amount	Acct Number	Description	Vendor
Section 1:101General Fund					
	590.00	0.00	101-0000-0000-1000-000	Cash & Cash Equivalents	
	0.00	590.00	101-0000-0000-2920-000	Deposits Payable - Recreation	DODC8031
Total for Section 1:101	590.00	590.00			
Grand Total:	590.00	590.00			

Outlook

Request refund customer

From Herman Lin <hlin@southpasadenaca.gov>
Date Tue 5/20/2025 2:43 PM
To Melissa Diaz <mdiaz@southpasadenaca.gov>
Cc Lucy Hakobian <lhakobian@southpasadenaca.gov>; Melissa Snyder <msnyder@southpasadenaca.gov>

1 attachment (381 KB)
RFP - Dolores Diaz-Carrey - 06.26.24.pdf;

Hi Melissa,

Please re-submit attached paper work for Dolores.
She forgot to deposit check last year.

Finance Dept. will put stop payment on Check# 319290, 7/17/2024 $590.00, reference INV 71777045.

Thank You.
Herman Lin
Accounts Payable Tech
City of South Pasadena, Finance Department
Tel: (626) 403-7254
hlin@SouthPasadenaCA.gov
AP@SouthPasadenaCA.gov

City Council Agenda Report

ITEM NO. 6

DATE: June 4, 2025

FROM: Todd Hileman, City Manager

PREPARED BY: Hector Gomez, Chief City Clerk

SUBJECT: **CONSIDERATION OF APPROVAL OF THE SPECIAL JOINT CITY COUNCIL AND PLANNING COMMISSION MEETING MINUTES FOR MARCH 26, 2025**

Recommendation
It is recommended that the City Council approve the minutes from the Special Joint City Council and Planning Commission Meeting held on March 26, 2025.

Executive Summary
Attached for the City Council's consideration and approval are meeting minutes, and hereby included as attachments to this staff report.

Background
The City Clerk's Division is responsible for producing meeting minutes for the City Council meetings. Meeting minutes serve as the official record of actions taken by the City at the direction of the City Council.

Fiscal Impact
There is no fiscal impact; budgeted staff completes this work.

Key Performance Indicators and Strategic Plan
This item aligns with the Management Services Department's Key Performance Indicator to provide quick access to information and accountability, ensuring public transparency.

Attachment:
Attachment No. 1 - March 26, 2025 - Special Joint City Council and Planning Commission Meeting Minutes

CITY OF SOUTH PASADENA
CITY COUNCIL AND THE PLANNING COMMISSION
SPECIAL JOINT MEETING OF THE CITY COUNCIL

MINUTES
WEDNESDAY, MARCH 26, 2025, AT 6:00 PM

CALL TO ORDER:

The Special Joint Meeting of the City of South Pasadena City Council and the Planning Commission was called to order by Mayor Braun on Wednesday, March 26, 2025, at 6:00 P.M. in the Amedee 0. "Dick" Richards, Jr. Council Chambers, located at 1424 Mission Street, South Pasadena, California.

ROLL CALL:

PRESENT	Mayor Janet Braun Mayor Pro Tem Sheila Rossi Councilmember Michael A. Cacciotti Councilmember Jon Primuth Councilmember Omari Ferguson Chair Lisa Padilla Vice Chair Amitabh Barthakur Commissioner Mark Gallatin Commissioner Jason Claypool Commissioner Arnold Swanborn
ABSENT	None

CITY STAFF PRESENT:
Sean Joyce, Interim City Manager; Roxanne Diaz, City Attorney; Hector Gomez, Chief City Clerk, Mark Perez, Deputy City Clerk were present at Roll Call. Other staff members presented reports or responded to questions as indicated in the minute

PUBLIC COMMENT

1. PUBLIC COMMENT

In-Person Public Comment

Carol K., Clarice K., Harry H., Lisa P., Yvonne L.R., Ed E., Dwight B. and Joanne N. spoke on Item No. 2.

Zoom Public Comment

Steven L. and Angelo G. spoke on Item No. 2.

ACTION/DISCUSSION

2. STUDY SESSION ON NEW HEIGHT LIMITS, DENSITY ADJUSTMENTS AND ADJUSTMENTS TO CERTAIN DEVELOPMENT STANDARDS IN THE ZONING CODE (SPMC CHAPTER 36) AND THE DOWNTOWN SPECIFIC PLAN TO FACILITATE HOUSING AND IMPLEMENT HOUSING ELEMENT PROGRAMS

Recommendation
It is recommended that the Council hold a study session and provide direction to staff for preparing amendments to standards in the Zoning Ordinance and Downtown Specific Plan.

Alison Becker, Acting Community Development Director, gave a presentation and responded to questions from the City Council.

Staff was directed to provide the Council the supporting background data from the Economist.

ADJOURNMENT

There being no further matters, Mayor Braun adjourned the Special Joint Council Meeting at 9:33 P.M. to Wednesday, April 16, 2025, at 7:00 P.M. in the City Council Chambers.

APPROVED

_____
Janet Braun
Mayor

Attest:

_____
Hector Gomez
Chief City Clerk

City Council Agenda Report

ITEM NO. 7

DATE: June 4, 2025

FROM: Todd Hileman, City Manager

PREPARED BY: H. Ted Gerber, Public Works Director

SUBJECT: **CONSIDERATION OF A CONTRACT AWARD TO WEST COAST ARBORISTS, INC. FOR URBAN FORESTRY SERVICES IN THE AMOUNT OF $567,500 IN FISCAL YEAR 2025-2206, WITH OPTIONS TO RENEW THE CONTRACT IN FISCAL YEARS 2026-2027 AND AGAIN IN 2027-2028**

Recommendation

It is recommended that the City Council:

1. Award a contract to West Coast Arborists, Inc. (Contractor) to provide urban forestry services to the City for an amount of $567,500 in Fiscal Year 2025-2026, with an option to renew the agreement in years FY 2026-2027 and FY 2027-2028, and allowing a Consumer Price Index (CPI) increase to the rates and contract value in those years; and find that compliance with competitive bidding is not in the best interest of the City as set forth in the agenda report; and
2. Authorize the City Manager to enter into a maintenance agreement with West Coast Arborists, Inc. in the form approved by the City Attorney and City Manager and execute any related documents.

Executive Summary

This item considers the award of a contract to West Coast Arborists, Inc. to provide urban forestry services to the City for an amount of $567,500 in Fiscal Year 2025-2026, with options to renew the agreement in years FY 2026-2027 and FY 2027-2028.

Background

South Pasadena has a mature urban forest that contains over 10,000 trees. The City has been an Arbor Day Foundation Tree City, USA, for over 25 years. To maintain the urban forest properly, the City has established a maintenance practice, where trees are pruned and inspected regularly, and new trees are planted to fill the existing vacant tree wells and replace aging trees, where feasible.

In September 2022, the City Council approved a one-year agreement with two optional one-year extensions (three years total) with West Coast Arborists (WCA) to perform urban forestry services, and authorized a not-to-exceed contract amount of $545,900 for Fiscal Years (FY) 2022-2023, 2023-2024, and 2024-2025.

This 2022 award was based on a solicitation of urban forestry service firms through a request

for proposals (RFP) posted on the PlanetBids website on August 13, 2022. To control costs and reduce administrative staff effort, the RFP requested fixed costs for the first three years of the agreement. Twenty-one (21) firms were notified of the proposal opportunity, including vendors that provide urban forestry services to neighboring cities Alhambra, La Canada Flintridge, Monterey Park, Pasadena, & San Marino. Four (4) prospective bidders expressed interest in participating, and one (1) submitted a proposal during the bid period.

In 2022, a single proposal was received by the bid closing time from West Coast Arborists, Inc. South Pasadena Municipal Code section 2.99-29 defines the purchasing procedure to select a maintenance services contractor, and lists the factors required to select the lowest responsible bidder. A panel consisting of three City staff members reviewed the one received proposal from West Coast Arborists, Inc., and found the proposal to be responsive, and therefore found West Coast Arborists, Inc. to be the lowest responsible bidder, in accordance with the Municipal Code. West Coast Arborists, Inc. is located in the City of Anaheim.

Analysis

The requested urban forestry services generally include provision of all required supplies, materials, equipment, and labor for tree trimming, pruning, removal, planting, inspection, and stump grinding. South Pasadena Municipal Code section 2.99-29(9)(d) allows the City Council to award contracts for services without employing a competitive bid process. Therefore, because the current West Coast Arborists, Inc. contract includes competitive market rates established in 2022 by bid, that have been held the same for three years until June 30, 2025, and given the company's performance, reasonable fees, as well as familiarity with the City's urban forest, requirements, processes, and challenges, City staff recommends continuing these services with West Coast Arborists. A three-percent (3.0%) adjustmen t to the current rates, from what was set in 2022, is proposed for the July 1, 2025 to June 30, 2026 period. This 3.0% is based on the Consumer Price Index (CPI) for All Urban Consumers Series ID: CUURS49ASA0, Not Seasonally Adjusted, All Items, Los Angeles-Long Beach-Anaheim, CA as maintained and published by the United States Bureau of Labor Statistics, with the calculation considered for the immediately previous twelve-month period available, i.e. for this year: April 2024 through March 2025. Future adjustments to the contract for the two (2) optional one-year extensions July 1, 2026 to June 30, 2027, and July 1, 2027 to June 30, 2028, would also be similarly adjusted by CPI. The maximum contract value adjusts annually to accommodate the expected increase in costs from annual CPI impacts. The City may terminate the agreement at any time during the contract period.

Fiscal Impact

The Fiscal Year 2025-2026 proposed budget includes sufficient funding of $567,500 for urban forestry services, including $15,000 appropriated to Park Maintenance Contract Services Account No. 101-6010-6410-8170-000, $50,000 appropriated to Park Maintenance Contract Services Account No. 101-6010-6410-8180-000, $26,250 appropriated to Street Tree Maintenance Professional Services Account No. 215-6010-6310-8170-000, $315,000 appropriated to Street Tree Maintenance Contract Services Account No. 215-6010-6310-8180-000, $10,500 appropriated to Street Tree Maintenance In-Lieu Tree Planting Account No. 215-6010-6310-8181-000, and $157,500 appropriated to Street Tree Maintenance Annual Tree Planting & Removal Account No. 215-6010-6310-8184-000.

The contract value is expected to increase in Fiscal Years 2026-2027 and 2027-2028, given the expected adjustments in CPI, therefore the maximum contact value in these years is set as $584,500 and $602,500, respectively, which is approximately 3.0% per year. These budgets

may require adjustment by contract amendment, given available funding and/or the cost of services in future years.

Key Performance Indicators and Strategic Plan
This item is related to urban forestry maintenance and services, and is not associated with a specific Council Priority.

Commission Review and Recommendation
This item was not reviewed by a City Commission.

Public Notification
The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website.

Environmental Analysis
Urban forestry maintenance services on existing and replacement landscaping is exempt from the California Environmental Quality Act (CEQA) analysis based on State CEQA Guidelines Section requirements under Section 21084 of the Public Resources Code, in accordance with Article 19, Section 15301, Class 1 "existing facilities."

Attachment:
Attachment No. 1 - Proposed Maintenance Agreement with West Coast Arborists

MAINTENANCE AGREEMENT
Providing Payment of Prevailing Wages

(City of South Pasadena / *West Coast Arborists, Inc.*)

1. IDENTIFICATION

This MAINTENANCE AGREEMENT ("Agreement") is entered into by and between the City of South Pasadena, a California municipal corporation ("City"), and **West Coast Arborists, Inc.**, a **corporation** ("Contractor").

2. RECITALS

2.1. City has determined that it requires the following recurring maintenance services from a contractor: **Urban Forestry Services**.

2.2. Contractor represents that it is fully qualified to perform such maintenance services by virtue of its experience and the training, education and expertise of its principals and employees. Contractor further represents that it is willing to accept responsibility for performing such maintenance services in accordance with the terms and conditions set forth in this Agreement.

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

3. DEFINITIONS

3.1. "Scope of Services": The required Scope of Services is attached hereto as Exhibit A and incorporated herein by this reference.

3.2. "Agreement Administrator": The Agreement Administrator for this project is **H. Ted Gerber, Public Works Director**. The Agreement Administrator shall be the principal point of contact at the City for this project. All services under this Agreement shall be performed at the request of the Agreement Administrator. The Agreement Administrator will establish the timetable for completion of services and any interim milestones. City reserves the right to change this designation upon written notice to Contractor

3.3. "Maximum Amount": The highest total compensation and costs payable to Contractor by City under this Agreement. The Maximum Amount under this Agreement is **Five Hundred and Sixty-Seven Thousand and Five Hundred Dollars ($567,500) in Fiscal Year 2025-2026, Five Hundred and Eighty-Four Thousand and Five Hundred Dollars ($584,500) in Fiscal Year 2026-2027, and Six Hundred and Two Thousand and Five Hundred Dollars ($602,500) in Fiscal Year 2027-2028**.

3.4. "Commencement Date": **July 1, 2025**.

3.5. "Termination Date": **June 30, 2026**. The term of this agreement shall be extended automatically up to two (2) times for an additional twelve (12) month period, to June 30, 2027, and June 30, 2028, respectively, unless the City, under its sole discretion, informs Contractor that it has decided to opt out of such automatic extension by providing written notice no later than sixty (60) days prior to expiration.

4. TERM

The term of this Agreement shall commence at 12:00 a.m. on the Commencement Date and shall expire at 11:59 p.m. on the Termination Date unless extended by written agreement of the parties or terminated earlier under Section 15 ("Termination") below.

5. CONTRACTOR'S DUTIES

5.1. **Services**. Contractor shall perform the services identified in the Scope of Services. City shall have the right to request, in writing, changes in the Scope of Services. Any such changes mutually agreed upon by the parties, and any corresponding increase or decrease in compensation, shall be incorporated by written amendment to this Agreement.

5.2. **Coordination with City**. In performing services under this Agreement, Contractor shall coordinate all contact with City through its Agreement Administrator.

5.3. **Budgetary Notification**. Contractor shall notify the Agreement Administrator, in writing, when fees and expenses incurred under this Agreement have reached eighty percent (80%) of the Maximum Amount. Contractor shall concurrently inform the Agreement Administrator, in writing, of Contractor's estimate of total expenditures required to complete its current assignments before proceeding, when the remaining work on such assignments would exceed the Maximum Amount.

5.4. **Business License.** Contractor shall obtain and maintain in force a City business license for the duration of this Agreement.

5.5. **Professional Standards.** Contractor shall perform all work to the highest standards of Contractor's profession and in a manner reasonably satisfactory to City. Contractor shall keep itself fully informed of and in compliance with all local, state, and federal laws, rules, and regulations in any manner affecting the performance of this Agreement, including all Cal/OSHA requirements, the conflict of interest provisions of Government Code § 1090 and the Political Reform Act (Government Code § 81000 et seq.).

5.6. **Appropriate Personnel.** Contractor has, or will secure at its own expense, all personnel required to perform the services identified in the Scope of Services. All such services shall be performed by Contractor or under its supervision or by subcontractor(s) of Contractor, and all personnel engaged in the work shall be qualified to perform such services. **Victor Gonzalez** shall be Contractor's project administrator and shall have direct responsibility for management of Contractor's performance under this Agreement. No change shall be made in Contractor's project administrator without City's prior written consent.

5.7. **Prevailing Wages.** This Agreement is subject to the prevailing wage law as more fully set forth in Section 8 (Labor Code), for all work performed under this Agreement for which the payment of prevailing wages is required under the California Labor Code. In particular, Contractor acknowledges that prevailing wage determinations are available for work performed under this Agreement.

5.8. **Permits and Approvals.** Contractor shall obtain, at its sole cost and expense, all permits and regulatory approvals necessary, if any, for Contractor's performance of this Agreement including, but not limited to, professional licenses and permits.

5.9. **Notification of Organizational Changes.** Contractor shall notify the Agreement Administrator, in writing, of any change in name, ownership or control of Contractor's firm or of any subcontractor. Change of ownership or control of Contractor's firm may require an amendment to this Agreement.

5.10. **Records.** Contractor shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to City under this Agreement for a minimum of three (3) years, or for any longer period required by law, from the date of final payment to Contractor under this Agreement. All such documents shall be made available for inspection, audit, and/or copying at any time during regular business hours, upon oral or written request of City. In addition, pursuant to Government Code Section 8546.7, if the amount of public funds expended under this Agreement exceeds ten thousand dollars, all such documents and this Agreement shall be subject to the examination and audit of the State Auditor, at the request of City or as part of any audit of City, for a period of three (3) years after final payment under this Agreement.

6. SUBCONTRACTING AND ASSIGNMENT

6.1. **General Prohibition On Assignment.** This Agreement covers services of a specific and unique nature. Except as otherwise provided herein, Contractor shall not assign or transfer its interest in this Agreement or subcontract any services to be performed without amending this Agreement.

6.2. Contractor Responsible. Contractor shall be responsible to City for all services to be performed under this Agreement.

6.3. Subcontracting. Contractor shall not subcontract any portion of the performance contemplated and provided for herein unless (1) such subcontracting is specifically described in the proposal attached hereto or (2) the City provides prior written approval. In any event, Contractor shall supervise all work subcontracted by Contractor in performing the services described in the Scope of Services and shall be responsible for all work performed by a subcontractor as if Contractor itself had performed such work. The subcontracting of any work shall not relieve Contractor from any of its obligations under this Agreement with respect to the services described in the Scope of Services. Contractor is obligated to ensure that any and all subcontractors performing any services under this Agreement shall be fully insured in all respects and to the same extent as set forth under Section 13 (Insurance), to City's satisfaction.

6.4. Compensation for Subcontractors. Contractor shall be liable and accountable for any and all payments, compensation, and federal and state taxes to all subcontractors performing services under this Agreement. City shall not be liable for any payment, compensation, or federal and state taxes for any subcontractors.

7. COMPENSATION

7.1. General. City agrees to compensate Contractor for the services provided under this Agreement, and Contractor agrees to accept payment, the Maximum Amount in full satisfaction for such services. Compensation shall not exceed the Maximum Amount. Contractor shall not be reimbursed for any expenses unless provided for in this Agreement or authorized in writing by City in advance.

7.2. Invoices. Contractor shall submit to City an invoice, on a monthly basis or as otherwise agreed to by the Agreement Administrator, for services performed pursuant to this Agreement. Each invoice shall identify the Maximum Amount, the services rendered during the billing period, the amount due for the invoice, and the total amount previously invoiced. Contractor shall include a copy of each subcontractor invoice, if any, for which reimbursement is sought in the invoice.

Invoices shall be submitted electronically to PWAP@southpasadenaca.gov

7.3. Taxes. City shall not withhold applicable taxes or other payroll deductions from payments made to Contractor except as otherwise required by law. Contractor shall be solely responsible for calculating, withholding, and paying all taxes.

7.4. Disputes. The parties agree to meet and confer at mutually agreeable times to resolve any disputed amounts contained in an invoice submitted by Contractor.

8. LABOR CODE

8.1. **Prevailing Wage Law.** Prevailing Wage Law. This Agreement is subject to the requirements of the prevailing wage laws, including, but not limited to, Labor Code Section 1720 et seq., and Labor Code Section 1770 et seq., as well as Code of Regulations, Title 8, Section 16000 et seq., which require payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. Contractor shall defend, indemnify, and hold harmless City, and its officers, employees, agents, and volunteers free and harmless from any claim or liability arising out of failure or alleged failure of Contractor to comply with such prevailing wage laws.

8.2. **Payment of Prevailing Wages.** Contractor shall pay the prevailing wage rates for all work performed under this Agreement. When any craft or classification is omitted from the general prevailing wage determinations, the Contractor shall pay the wage rate of the craft or classification most closely related to the omitted classification.

8.3. **Forfeiture.** Contractor shall forfeit as a penalty to City Two Hundred Dollars ($200.00), or any greater penalty provided in the Labor Code, for each calendar day, or portion thereof, for each worker paid less than the prevailing wage rates for any work done under this Agreement employed in the performance of the Scope of Services by Contractor or by any subcontractor of Contractor in violation of the provisions of the Labor Code. In addition, the difference between such prevailing wage rates and the amount paid to each worker for each calendar day, or portion thereof, for which each worker was paid less than the prevailing wage rate shall be paid to each worker by Contractor.

8.4. **Apprentices.** Contractor shall comply with the provisions of Labor Code 1777.5 concerning the employment of apprentices on public works projects. Contractor shall be responsible for ensuring compliance by its subcontractors with Labor Code 1777.5.

8.5. **Payroll Records.** Pursuant to Labor Code 1776, Contractor and any subcontractor(s) shall keep accurate payroll records, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by Contractor in connection with this Agreement. Each payroll record shall contain or be verified by a written declaration that it is made under penalty of perjury, stating both of the following: (1) The information contained in the payroll record is true and correct; and (2) The employer has complied with the requirements of Labor Code 1811 and Labor Code 1815 for any work performed by his or her employees on the public works project. The payroll records shall be certified and shall be available for inspection at all reasonable hours as required by Labor Code 1776.

8.6. 8-Hour Work Day. This Agreement is subject to 8-hour work day and wage and hour penalty laws, including, but not limited to, Labor Code 1810 and Labor Code 1813. Contractor and any subcontractor(s) of Contractor shall strictly adhere to the provisions of the Labor Code regarding 8-hour work day and 40-hour work week requirements, and overtime, Saturday, Sunday, and holiday work. Pursuant to the Labor Code, eight hours' labor shall constitute a legal day's work. Work performed by Contractor's employees in excess of eight hours per day, and 40 hours during any one week, must include compensation for all hours worked in excess of eight hours per day, or 40 hours during any one week, at not less than one and one-half times the basic rate of pay. Contractor shall forfeit as a penalty to City $25.00, or any greater penalty set forth in the Labor Code, for each worker employed in the execution of the work by Contractor or by any subcontractor(s) of Contractor, for each calendar day during which such worker is required or permitted to the work more than eight hours in one calendar day or more than 40 hours in any one calendar week in violation of the Labor Code.

8.7. Registration with DIR. Contractor and any subcontractor(s) of Contractor shall comply with the provisions of Labor Code 1771 and Labor Code 1725.5 requiring registration with the Department of Industrial Relations (DIR).

9. OWNERSHIP OF WRITTEN PRODUCTS

All reports, documents or other written material ("written products" herein) developed by Contractor in the performance of this Agreement shall be and remain the property of City without restriction or limitation upon its use or dissemination by City except as provided by law. Contractor may take and retain copies of such written products as desired, but no such written products shall be the subject of a copyright application by Contractor.

10. RELATIONSHIP OF PARTIES

10.1. General. Contractor is, and shall at all times remain as to City, a wholly independent contractor.

10.2. No Agent Authority. Contractor shall have no power to incur any debt, obligation, or liability on behalf of City or otherwise to act on behalf of City as an agent. Neither City nor any of its agents shall have control over the conduct of Contractor or any of Contractor's employees, except as set forth in this Agreement. Contractor shall not represent that it is, or that any of its agents or employees are, in any manner employees of City.

10.3. Independent Contractor Status. Under no circumstances shall Contractor or its employees look to the City as an employer. Contractor shall not be entitled to any benefits. City makes no representation as to the effect of this independent contractor relationship on Contractor's previously earned California Public Employees

Retirement System ("CalPERS") retirement benefits, if any, and Contractor specifically assumes the responsibility for making such a determination. Contractor shall be responsible for all reports and obligations including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation, and other applicable federal and state taxes.

10.4. Indemnification of CalPERS Determination. In the event that Contractor or any employee, agent, or subcontractor of Contractor providing services under this Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of the City, Contractor shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of Contractor or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

11. INDEMNIFICATION

11.1. Definitions. For purposes of this Section 11, "Contractor" shall include Contractor, its officers, employees, servants, agents, or subcontractors, or anyone directly or indirectly employed by either Contractor or its subcontractors, in the performance of this Agreement. "City" shall include City, its officers, agents, employees and volunteers.

11.2. Contractor to Indemnify City. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless, and defend City from and against any and all claims, losses, costs or expenses for any personal injury or property damage arising out of or in connection with Contractor's alleged negligence, recklessness or willful misconduct or other wrongful acts, errors or omissions of Contractor or failure to comply with any provision in this Agreement.

11.3. Scope of Indemnity. Personal injury shall include injury or damage due to death or injury to any person, whether physical, emotional, consequential or otherwise, Property damage shall include injury to any personal or real property. Contractor shall not be required to indemnify City for such loss or damage as is caused by the sole active negligence or willful misconduct of the City.

11.4. Attorneys Fees. Such costs and expenses shall include reasonable attorneys' fees for counsel of City's choice, expert fees and all other costs and fees of litigation. Contractor shall not be entitled to any refund of attorneys' fees, defense costs or expenses in the event that it is adjudicated to have been non-negligent.

11.5. Defense Deposit. The City may request a deposit for defense costs from Contractor with respect to a claim. If the City requests a defense deposit, Contractor shall provide it within 15 days of the request.

11.6. Waiver of Statutory Immunity. The obligations of Contractor under this Section 12 are not limited by the provisions of any workers' compensation act or similar act. Contractor expressly waives its statutory immunity under such statutes or laws as to City.

11.7. Indemnification by Subcontractors. Contractor agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Section 12 from each and every subcontractor or any other person or entity involved in the performance of this Agreement on Contractor's behalf.

11.8. Insurance Not a Substitute. City does not waive any indemnity rights by accepting any insurance policy or certificate required pursuant to this Agreement. Contractor's indemnification obligations apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.

12. INSURANCE

12.1. Insurance Required. Contractor shall maintain insurance as described in this section and shall require all of its subcontractors, Contractors, and other agents to do the same. Approval of the insurance by the City shall not relieve or decrease any liability of Contractor. Any requirement for insurance to be maintained after completion of the work shall survive this Agreement.

12.2. Documentation of Insurance. City will not execute this agreement until it has received a complete set of all required documentation of insurance coverage. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. Contractor shall file with City:

- Certificate of Insurance, indicating companies acceptable to City, with a Best's Rating of no less than A:VII showing. The Certificate of Insurance must include the following reference: **Urban Forestry Services**
- Documentation of Best's rating acceptable to the City.
- Original endorsements effecting coverage for all policies required by this Agreement.
- City reserves the right to obtain a full certified copy of any required insurance policy and endorsements. Failure to exercise this right shall not constitute a waiver of the right to exercise later.

12.3. Coverage Amounts. Insurance coverage shall be at least in the following minimum amounts:

- Professional Liability Insurance: $2,000,000 per occurrence, $4,000,000 aggregate

- General Liability:
  - General Aggregate: $4,000,000
  - Products Comp/Op Aggregate $4,000,000
  - Personal & Advertising Injury $2,000,000
  - Each Occurrence $2,000,000
  - Fire Damage (any one fire) $ 100,000
  - Medical Expense (any 1 person) $ 10,000

- Workers' Compensation:
  - Workers' Compensation Statutory Limits
  - EL Each Accident $1,000,000
  - EL Disease - Policy Limit $1,000,000
  - EL Disease - Each Employee $1,000,000

- Automobile Liability
  - Any vehicle, combined single limit $1,000,000

Any available insurance proceeds broader than or in excess of the specified minimum insurance coverage requirements or limits shall be available to the additional insured. Furthermore, the requirements for coverage and limits shall be the greater of (1) the minimum coverage and limits specified in this Agreement, or (2) the broader coverage and maximum limits of coverage of any insurance policy or proceeds available to the named insured

12.4. General Liability Insurance. Commercial General Liability Insurance shall be no less broad than ISO form CG 00 01. Coverage must be on a standard Occurrence form. Claims-Made, modified, limited or restricted Occurrence forms are not acceptable.

12.5. Worker's Compensation Insurance. Contractor is aware of the provisions of Section 3700 of the Labor Code which requires every employer to carry Workers' Compensation (or to undertake equivalent self-insurance), and Contractor will comply with such provisions before commencing the performance of the work of this Agreement. If such insurance is underwritten by any agency other than the State Compensation Fund, such agency shall be a company authorized to do business in the State of California.

12.6. Automobile Liability Insurance. Covered vehicles shall include owned if any, non-owned, and hired automobiles and, trucks.

12.7. Claims-Made Policies. If any of the required policies provide coverage on a claims-made basis the Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work. Claims-Made Insurance must be maintained

and evidence of insurance must be provided for at least five (5) years after completion of the contract of work. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of contract work.

12.8. Additional Insured Endorsements. The City, its City Council, Commissions, officers, and employees of South Pasadena must be endorsed as an additional insured for each policy required herein, for liability arising out of ongoing and completed operations by or on behalf of the Contractor. Contractor's insurance policies shall be primary as respects any claims related to or as the result of the Contractor's work. Any insurance, pooled coverage or self-insurance maintained by the City, its elected or appointed officials, directors, officers, agents, employees, volunteers, or Contractors shall be non-contributory. All endorsements shall be signed by a person authorized by the insurer to bind coverage on its behalf. General liability coverage can be provided using an endorsement to the Contractor's insurance at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37.

12.9. Failure to Maintain Coverage. In the event any policy is canceled prior to the completion of the project and the Contractor does not furnish a new certificate of insurance prior to cancellation, City has the right, but not the duty, to obtain the required insurance and deduct the premium(s) from any amounts due the Contractor under this Agreement. Failure of the Contractor to maintain the insurance required by this Agreement, or to comply with any of the requirements of this section, shall constitute a material breach of this Agreement.

12.10. Insurance Notices. Contractor shall provide immediate written notice if (1) any of the required insurance policies is terminated; (2) the limits of any of the required policies are reduced; (3) or the deductible or self-insured retention is increased. Contractor shall provide no less than 30 days' notice of any cancellation or material change to policies required by this Agreement. Contractor shall provide proof that cancelled or expired policies of insurance have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two weeks prior to the expiration of the coverages. The name and address for Additional Insured Endorsements, Certificates of Insurance and Notices of Cancellation is: **City of South Pasadena, Attn: Risk Management, 1414 Mission Street, South Pasadena, CA 91030.**

12.11. Contractor's Insurance Primary. The insurance provided by Contractor, including all endorsements, shall be primary to any coverage available to City. Any insurance or

self-insurance maintained by City and/or its officers, employees, agents or volunteers, shall be in excess of Contractor's insurance and shall not contribute with it.

12.12. Waiver of Subrogation. Contractor hereby waives all rights of subrogation against the City. Contractor shall additionally waive such rights either by endorsement to each policy or provide proof of such waiver in the policy itself.

12.13. Report of Claims to City. Contractor shall report to the City, in addition to the Contractor's insurer, any and all insurance claims submitted to Contractor's insurer in connection with the services under this Agreement.

12.14. Premium Payments and Deductibles. Contractor must disclose all deductables and self-insured retention amounts to the City. The City may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within retention amounts. Ultimately, City must approve all such amounts prior to execution of this Agreement.

City has no obligation to pay any premiums, assessments, or deductibles under any policy required in this Agreement. Contractor shall be responsible for all premiums and deductibles in all of Contractor's insurance policies. The amount of deductibles for insurance coverage required herein are subject to City's approval.

12.15. Duty to Defend and Indemnify. Contractor's duties to defend and indemnify City under this Agreement shall not be limited by the foregoing insurance requirements and shall survive the expiration of this Agreement.

13. MUTUAL COOPERATION

13.1. City Cooperation in Performance. City shall provide Contractor with all pertinent data, documents and other requested information as is reasonably available for the proper performance of Contractor's services under this Agreement.

13.2. Contractor Cooperation in Defense of Claims. If any claim or action is brought against City relating to Contractor's performance in connection with this Agreement, Contractor shall render any reasonable assistance that City may require in the defense of that claim or action.

14. NOTICES

Any notices, bills, invoices, or reports required by this Agreement shall be deemed received on: (i) the day of delivery if delivered by hand, facsimile or overnight courier service during Contractor's and City's regular business hours; or (ii) on the third business day following deposit in the United States mail if delivered by mail, postage

prepaid, to the addresses listed below (or to such other addresses as the parties may, from time to time, designate in writing).

If to City:

H. Ted Gerber, Public Works Director
City of South Pasadena
Public Works Department
1414 Mission Street
South Pasadena, CA 91030
Telephone: (626) 403-7240
Facsimile: (626) 403-7241

If to Contractor:

Victor Gonzales
West Coast Arborists, Inc.
Vice President, Business Development
2020 East Via Burton
Anaheim, CA 920806
Telephone: (714) 991-1900
Facsimile: (714) 956-3745

With courtesy copy to:

Roxanne Diaz, Esq.
South Pasadena City Attorney
Richards, Watson & Gershon
350 South Grand Avenue, 37th Floor
Los Angeles, CA 90071
Telephone: (213) 626-8484
Facsimile: (213) 626-0078

Invoices shall be submitted electronically to PWAP@southpasadenaca.gov

15. SURVIVING COVENANTS

The parties agree that the covenants contained in paragraph 5.10 (Records), paragraph 10.4 (Indemnification of CalPERS Determination), Section 11 (Indemnification), paragraph 12.7 (Claims-Made Policies), paragraph 13.2 (Contractor Cooperation in Defense of Claims), and paragraph 18.1 (Confidentiality) of this Agreement shall survive the expiration or termination of this Agreement, subject to the provisions and limitations of this Agreement and all otherwise applicable statutes of limitations and repose.

16. TERMINATION

16.1. City Termination. City may terminate this Agreement for any reason on five calendar days' written notice to Contractor. Contractor agrees to cease all work under this Agreement on or before the effective date of any notice of termination. All City data, documents, objects, materials or other tangible things shall be returned to City upon the termination or expiration of this Agreement.

16.2. Contractor Termination. Contractor may terminate this Agreement for a material breach of this Agreement upon 30 days' notice.

16.3. Compensation Following Termination. Upon termination, Contractor shall be paid based on the work satisfactorily performed at the time of termination. In no event shall Contractor be entitled to receive more than the amount that would be paid to Contractor for the full performance of the services required by this Agreement. The City shall have the benefit of such work as may have been completed up to the time of such termination.

16.4. Remedies. City retains any and all available legal and equitable remedies for Contractor's breach of this Agreement.

17. INTERPRETATION OF AGREEMENT

17.1. Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of California.

17.2. Integration of Exhibits. All documents referenced as exhibits in this Agreement are hereby incorporated into this Agreement. In the event of any material discrepancy between the express provisions of this Agreement and the provisions of any document incorporated herein by reference, the provisions of this Agreement shall prevail. This instrument contains the entire Agreement between City and Contractor with respect to the transactions contemplated herein. No other prior oral or written agreements are binding upon the parties. Amendments hereto or deviations herefrom shall be effective and binding only if made in writing and executed on by City and Contractor.

17.3. Headings. The headings and captions appearing at the commencement of the sections hereof, and in any paragraph thereof, are descriptive only and for convenience in reference to this Agreement. Should there be any conflict between such heading, and the section or paragraph thereof at the head of which it appears, the language of the section or paragraph shall control and govern in the construction of this Agreement.

17.4. Pronouns. Masculine or feminine pronouns shall be substituted for the neuter form and vice versa, and the plural shall be substituted for the singular form and vice versa, in any place or places herein in which the context requires such substitution(s).

17.5. Severability. If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, then such term or provision shall be amended to, and solely to the extent necessary to, cure such invalidity or unenforceability, and shall be enforceable in its amended form. In such event, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or

unenforceable, shall not be affected, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

17.6. No Presumption Against Drafter. Each party had an opportunity to consult with an attorney in reviewing and drafting this agreement. Any uncertainty or ambiguity shall not be construed for or against any party based on attribution of drafting to any party.

18. GENERAL PROVISIONS

18.1. Confidentiality. All data, documents, discussion, or other information developed or received by Contractor for performance of this Agreement are deemed confidential and Contractor shall not disclose it without prior written consent by City. City shall grant such consent if disclosure is legally required. All City data shall be returned to City upon the termination or expiration of this Agreement.

18.2. Conflicts of Interest. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Contractor further agrees to file, or shall cause its employees or subcontractor to file, a Statement of Economic Interest with the City's Filing Officer if required under state law in the performance of the services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer, or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

18.3. Non-assignment. Contractor shall not delegate, transfer, subcontract or assign its duties or rights hereunder, either in whole or in part, without City's prior written consent, and any attempt to do so shall be void and of no effect. City shall not be obligated or liable under this Agreement to any party other than Contractor.

18.4. Binding on Successors. This Agreement shall be binding on the successors and assigns of the parties.

18.5. No Third-Party Beneficiaries. Except as expressly stated herein, there is no intended third-party beneficiary of any right or obligation assumed by the parties.

18.6. Time of the Essence. Time is of the essence for each and every provision of this Agreement.

18.7. Non-Discrimination. Contractor shall not discriminate against any employee or applicant for employment because of race, sex (including pregnancy, childbirth, or related medical condition), creed, national origin, color, disability as defined by law, disabled veteran status, Vietnam veteran status, religion, age (40 and above), medical condition (cancer-related), marital status, ancestry, or sexual orientation. Employment actions to which this provision applies shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; or in terms, conditions or privileges of employment, and selection for training. Contractor agrees to post in conspicuous places, available to employees and applicants for employment, the provisions of this nondiscrimination clause.

18.8. Waiver. No provision, covenant, or condition of this Agreement shall be deemed to have been waived by City or Contractor unless in writing signed by one authorized to bind the party asserted to have consented to the waiver. The waiver by City or Contractor of any breach of any provision, covenant, or condition of this Agreement shall not be deemed to be a waiver of any subsequent breach of the same or any other provision, covenant, or condition.

18.9. Excused Failure to Perform. Contractor shall not be liable for any failure to perform if Contractor presents acceptable evidence, in City's sole judgment that such failure was due to causes beyond the control and without the fault or negligence of Contractor.

18.10. Remedies Non-Exclusive. Each right, power and remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise shall be cumulative and shall be in addition to every other right, power, or remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise. The exercise, the commencement of the exercise, or the forbearance from the exercise by any party of any one or more of such rights, powers or remedies shall not preclude the simultaneous or later exercise by such party of any or all of such other rights, powers or remedies.

18.11. Attorneys' Fees. If legal action shall be necessary to enforce any term, covenant or condition contained in this Agreement, each party shall pay its own costs, including any accountants' and attorneys' fees expended in the action.

18.12. Venue. The venue for any litigation shall be Los Angeles County, California and Contractor hereby consents to jurisdiction in Los Angeles County for purposes of resolving any dispute or enforcing any obligation arising under this Agreement.

TO EFFECTUATE THIS AGREEMENT, the parties have caused their duly authorized representatives to execute this Agreement on the dates set forth below.

"City"	"Contractor"
City of South Pasadena	Patrick Mahoney, President
By:_____ *Signature*	By:_____ *Signature*
Printed:_____	Printed: Patrick Mahoney
Title:_____	Title: President
Date:_____	Date: 05/19/25

Attest:

By:_____
Hector Gomez, City Clerk

Date:_____

Approved as to form:

By:_____
Roxanne Diaz, City Attorney

Date:_____

WORKER'S COMPENSATION INSURANCE ACKNOWLEDGEMENT

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract. If any class of employees engaged in work under this contract at the site of the Project is not protected under any Worker's Compensation law, Contractor shall provide and shall cause each subcontractor to provide adequate insurance for the protection of employees not otherwise protected. Contractor shall indemnify and hold harmless City for any damage resulting from failure of either Contractor or any subcontractor to take out or maintain such insurance.

Date: 05/19/25

Signature

Patrick Mahoney

Printed Name

President

Title

Exhibit A
Scope of Services

I. TERMS OF CONTRACT

The initial term of this agreement shall be one (1) year. The term of this agreement shall be extended automatically up to two (2) times for an additional twelve (12) month period, unless the City, under its sole discretion, informs Contractor that it has decided to opt out of such automatic extension by providing written notice no later than sixty (60) days prior to expiration. In no case shall extension rate adjustments exceed the change in the cost of living index for the Los Angeles area. The Contractor agrees to provide the services described in this Scope of Services for said additional periods, should the City give the required notice. In addition, the City has the right to terminate the contract with or without cause at any time within thirty (30) days written notice.

II. SCOPE OF SERVICE

Contractor shall perform completely all work and incidentals appurtenant to the Specifications of the contract. Any mention herein or indication on the drawings of materials, operations, or methods, requires that the contractor provide each item mentioned, perform each operation described and provide all necessary labor, equipment, materials and incidentals.

Urban forestry services include complete responsibility for proper care of all trees including tree trimming/pruning, tree removal, tree planting, tree health care, tree inventorying, tree inspection, crew and equipment use, emergency response, and consulting arborist services in the City of South Pasadena.

III. REQUIRED QUALIFICATIONS

The firm must hold a valid State of California Contractor's License (D49 and C27) in addition to providing current OSHA certification for all aerial devices to be used during this project. Contractor's Account Manager, Supervisor, and Consulting Arborist must have a valid ISA Certified Arborist credential. These provisions must be provided at time of proposal submission and be kept current throughout the entirety of the contract.

Persons performing the work outlined in the contract must be qualified and trained in the urban forestry services industry. The use of subcontractors is not allowed except for specialized services. The subcontractor must be approved by the City prior to performing any work. The Contractor shall also maintain at least one (1) English-speaking foreman on-site at all times.

The firm must have satisfactorily completed private or public urban forestry maintenance services equivalent to the size or scope of work to the City of South Pasadena. (descriptions of these projects, contact persons, and phone numbers must be provided at proposal submission).

The firm is required to provide and operate an electronic tree inventory and work order system that is geographical information system (GIS) based so the City can view the tree inventory on a map, submit work orders, update tree history, generate reports about work history within the City, and view the maintenance records for each City tree. The Contractor must submit an overview and information on their proposed electronic tree inventory and work order system.

The firm must maintain and provide to the City a "Quality Control Plan.". The Quality Control Plan shall provide the City with an effective and efficient means of identifying and correcting problems throughout the entire scope of operations. In addition, the firm must submit to the City for approval, a current Safety Manual that meets SB 198 requirements for injury and illness prevention.

IV. PREVAILING WAGES

In accordance with the provisions of Section 1770 et seq., of the California Labor Code, the Director of Industrial Relations of the State of California has determined the general prevailing rate of wages applicable to the work to be done. The Contractor will be required to pay to all workers employed on the project sums not less than the sums set forth in the Department of Industrial Relations Director's General Prevailing Wage Determinations.

Attention is directed to the provisions of the Labor Code concerning the employment of apprentices by the Contractor or any subcontractor under him. The Contractor and any subcontractor under him shall comply with the requirements of said sections in the employment of apprentices.

Information relative to apprenticeship standards and administration of the apprenticeship program may be obtained from the Director of Industrial Relations, San Francisco, California, or the Division of Apprenticeship Standards and its branch offices.

V. GENERAL REQUIREMENTS

LICENSES AND PERMITS

Contractor shall obtain at its sole cost and expense such licenses, permit and approvals as may be required by law for the performance of the services required by these Contract Documents. Contractor shall maintain a valid City business license through the duration of the contract term.

NON-DISCRIMINATION

Contractor is required to certify that its firm shall not discriminate against any subcontractor, supplier, employee or applicant for employment because of race, religion, color, ancestry, age, sexual orientation, AIDS disability, sex or national origin. Contractor is required to take affirmative action to ensure that applicants are employed and employees are treated fairly during employment without regard to their race, religion, color ancestry, age, sexual orientation, AIDS disability, sex or national origin.

INSURANCE

Contractor shall at all times during the term of the Agreement carry, maintain, and keep in full force and effect, insurance with an insurance company admitted to do business in California and approved by the City in accordance to Section 12 ("Insurance") of the Maintenance Agreement.

PERSONNEL

Personnel shall not be employees of or have any contractual relationship with the City of South Pasadena.

EQUAL OPPORTUNITY

In connection with the execution of the contract, the Contractor shall not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin. The Contractor shall take affirmative action to insure that applicants are employed, and that employees are tested during their employment, without regard to their race, religion, color, sex or national origin. Such actions shall include, but not be limited to the following: equipment, upgrading, demotion, or transfer; recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Contractor further agrees to insert a similar provision in all subcontracts, except subcontracts for standard commercial supplies or raw materials.

PROJECT ORGANIZATION

Contractor must provide a project manager to act as a liaison with the Park Supervisor/Public Works Operations Manager, who will coordinate written reports and see the project through to satisfactory conclusion. The City's Park Supervisor/Public Works Operations Manager will be responsible for the direction, review and approval of all work.

VI. TERMS AND CONDITIONS

METHOD OF PAYMENT

The City of South Pasadena intends to make payment within forty-five (45) days of invoice submittal following satisfactory completion of the work required.

INTEREST OF CONTRACTOR

The Contractor covenants that it presently has no interest and shall not acquire any interest, direct or indirect, in the City or any other interest which would conflict in any manner or degree with the performance of its services hereunder. Contractor further covenants that in the performance of this contract no person having any such interest shall be employed.

CHANGES

The City may require changes in the scope of the services to be performed by the Contractor hereunder. All such changes, which are mutually agreed upon by and between all the parties shall be incorporated in written amendments to this Agreement. All such amendments shall state any increase or decrease in the amount of the compensation due to the Contractor for the change in scope.

ADDITIONS/DELETIONS OF SERVICE

The City reserves the right to add and/or delete services to this contract. Should a service requirement be deleted, payment to the Contractor will be reduced proportionally, to the amount of service reduced in accordance with the contracted price. Should additional services be required from this contract, prices for such additions shall be in accordance with Agreement. No additional work should be performed unless otherwise authorized by the City in writing.

CONTRACTOR'S RESPONSIBILITY

The Contractor shall be responsible for any damages whatsoever to City property as applicable when such property is the responsibility or in custody of the Contractor, his/her employees or subcontractors.

RECORDS AND REPORTS

Contractor shall prepare and submit to the Park Supervisor/Public Works Operations Manager such reports concerning the performance of the services required by this Agreement as required.

Contractor shall keep such books and records as shall be necessary to perform the services required by this Agreement and enable the Park Supervisor/Public Works Operations Manager to evaluate the performance of such services. The Park Supervisor/Public Works Operations Manager shall have full and free access to such books and records at all reasonable times, including the right to inspect, copy, audit, request certified payrolls, and make records and transcripts from such records.

All reports, records, documents and other materials prepared by Contractor in the performance of this Agreement shall be the property of City and shall be delivered to City upon request of the Park Supervisor/Public Works Operations Manager upon the termination of this Agreement, and Contractor shall have no claim for further compensation as a result of the exercise by City of its full right of ownership of the documents and materials hereunder. Contractor may retain copies of such documents for its own use. It shall have an unrestricted right to use the concepts embodied therein.

The drawings, specifications, reports, records, documents and other materials prepared by Contractor in the performance of services under this Agreement may be subject to release under the California Public Records Act.

VII. SPECIAL PROVISIONS

1) General Requirements:

a. Contractor must hold a valid, in good standing California D-49 and C-27 Contractor's License through the duration of the contract term.

b. Working hours shall be 8:00 am to 5:00 pm Monday through Friday. Use of motorized equipment must follow Chapter 19A of the City Municipal Code. Any afterhours work must be approved by the City in writing.

c. Contractor shall stop work and notify the City if a bird nest is found while performing services. Services shall be scheduled after the bird nesting s complete. Contractor shall follow the Los Angles Audubon Society Guide to Bird Friendly Tree and Shrub Trimming and Removals Guidelines.

d. Assembly Bill 73:

   i. The Contractor shall comply with the requirements of Assembly Bill73. The law states that, "...every person planning to conduct any excavation is required to contact a regional notification center at least two (2) days prior to excavation..."

   ii. Assembly Bill 73 defines excavation as, "any operation in which earth, rock, or other material in the ground is moved, removed or otherwise displaced by means of tools, equipment, or explosives in any of the following ways: grading, trenching, digging, ditching, drilling, auguring, tunneling, scraping, cable or pipe and driving, or any other way.

   iii. Two (2) working days before starting any work below ground level, the Contractor shall contact Dig Alert at (800) 422-4133. Contractor shall make sure utilities are located in the area and arrange their work so as not to damage any utility services. The Contractor is responsible for providing Dig Alert related field markings and coordination.

e. The City will own all final documents developed during the services.

f. The Contractor shall provide extensive in-house training curriculum for all employees to broaden their knowledge of the arboriculture field of study. This training shall include the ISA standards, both Treeworker and Arborist study programs, and a variety of Tree Care Industry Association home study programs, as well as training courses in areas of customer service satisfaction, maintaining professional conduct, and Qualified Line Clearance Trimmer Training.

g. Work shall be performed in a manner that provides the maximum safety to the general public as well as Contractor employees. Contrcator shall instruct crews to follow the safety standards of ANSI Z133.1 as well as Cal-OSHA requirements. Contractor shall provide employees with state-of-the-art training tools and instructional sessions company wide. Contractor shall utilize the full time Safety Trainer that is professionally trained in the field of horticulture to support staff

training, administering I.S.A. certification training, in-house crew leader training programs, and new hire orientation training.

h. Contractor shall conduct/maintain: bi-weekly Tailgate Safety Meetings - for each crew; a safety committee that reviews and discusses safety procedures, problems and incentives; an Injury & Illness Prevention Program - integral to overall safety program; on-the-job training programs where new employees are assigned a "buddy" with experience to assist them; video training programs including Professional Tree Care, Electrical Hazards, Aerial Rescue, Chipper Safety, Chain Saw Safety and Pruning Technique, as well as presentations in cooperation with Tree Care Industry Association; leadership training programs - continuing training and study utilizing the Crew Leader Home Study Program, available through Tree Care Industry Association; Certification Training - continuing study sessions held in preparation for the International Society of Arboriculture Certification Programs; and safety incentive programs - with a safety bonus program that rewards employees on a company-wide, quarterly basis for time without accidents.

2) **Services to be Provided:** Contractor shall furnish all labor, equipment, materials and supervision to perform maintenance services for City trees as described herein including, but not limited to, the following:

a. Tree Pruning
b. Tree Removal
c. Stump Removal
d. Root Pruning
e. Tree Planting
f. Tree Staking
g. Removal of Hazardous Branches
h. Removal of tree debris and/or tree trimmings
i. Worksite Cleanup
j. Repair of Damaged Sprinklers
k. Repair or Replacement of Damaged Fences or Walls
l. Soil Replacement
m. Damaged Tree and /or Shrub Replacement
n. Tree Inspection
o. Hazardous Condition Correction and/or Reporting
p. Collection of Tree Inventory Data
q. Arborist Services
r. Distribution of No Parking Signs and Door hangers
s. Contact with the Public
t. Employee Uniforms with Company Logo or Designation
u. Vehicles and Equipment with Company Logos or Designation.
v. Traffic Control.
w. Other Services Set Forth in this Agreement

All work shall conform to the latest edition of Pruning Standards of the Western Chapter ISA and these specifications. In all cases the Director of Public Works, or their designee, shall have complete and sole discretion in determining conformance and acceptability of the trees trimmed by the Contractor. Trimmed trees rejected by the Director, or their designated representative(s), shall be excluded from payment.

Contractor shall have the duty to provide services for City trees as assigned.

Contractors shall be available twenty four (24) hours per day, seven (7) days a week to respond to all emergencies within two (2) hours of notification.

Contractor has the duty to familiarize and fully acquaint themselves with the conditions and possible difficulties associated with the performance of the contract. Contractor shall be responsible for carefully verifying the number of trees, tree varieties, and tree locations for any proposed work.

No additional compensation or relief from any obligation of the contract will be granted because of lack of knowledge of the site and /or conditions under which work will be accomplished.

3) Areas to be Maintained: Worksites will include City trees within the Public right-of-way. Worksites will also include Parks, Water Reservoirs, Medians, Parkways, Public Facilities or other areas where trees are under the jurisdiction of the City of South Pasadena. Trees to be serviced will be provided on a monthly basis and may consist of individual trees located throughout the City. It should be understood that this project may not be solely "section" or "block" type tree trimming.

4) Definitions:

a. Where "as directed", "as required", "as permitted", "approved", "acceptance", or words of similar importance are used, it shall be understood that the direction, requirement, permission, approval or acceptance of the Public Works Director is intended unless otherwise stated. As used herein, "provide" shall be understood to mean "provide complete", "in place", "this is", "furnish and install"; the work "site" as used hereinafter shall be understood to mean the location receiving the service. The use of the word "Director" shall be construed to mean the Director of Public Works, or their delegated representative(s). The use of the word "Contractor" shall be held to mean the Contractor and/or any person employed by him and working under this contract.

b. The use of the words "shall" and "may" shall be held to mean "mandatory" and "permissive" respectively. The use of the words "his" or "him" shall be construed to mean either gender, as appropriate.

c. The following are definitions for terms used in this project:

i. Branch Collar shall mean wood tissue ridges that form around the base of a branch between the main stem and the branch usually as a branch begins to die the branch collar begins to increase in size.

ii. Block Trim shall consist of a group of trees to be pruned in a localized area as defined by the Director.

iii. Callus shall refer to the new growth made by the cambium layer around or over a wound.

iv. Cambium Layer shall mean the growing point between bark and sapwood.

v. Closure shall refer to the roll of the callus growth around the wound area.

vi. Crown shall mean the head or canopy of tree foliage.

vii. The Cut shall mean the exposed wood area that remains after the branch has been removed.

viii. Cut Back Drop Crotch shall mean the specified reduction of the overall size of a tree or individual branches, but may include the overall reduction of the sides as well as the top of the tree.

ix. Dormant shall refer to a condition of non-active growth. Deciduous trees are considered dormant from the time the leaves fall until new foliage begins to appear.

x. Girdling Roots are located above or below ground level, whose circular growth around the base of the trunk or over the individual roots applies pressure to the bark area, thereby choking or restricting the flow of sap.

xi. Leader shall mean central growth shoot.

xii. Lifting shall refer to the removal of lower branches for under clearance.

xiii. Parent System shall mean the main trunk system of the tree.

xiv. Pre-cut or Pre-cutting shall mean the removal of the branch at least beyond the finished cut, to prevent splitting into parent stem or branch.

xv. Pruning shall mean the removal of dead, dying, diseased, live, interfering, objectionable and weak branches in a scientific manner.

xvi. Sap Flow shall mean the definite course assumed by sap in its movement through the tree.

xvii. Scars or Injuries shall refer to natural or person-made lesions of the bark in which wood is exposed.

xviii. Scatter Trim shall consist of the trimming of a tree, or group of trees, that do not consist of eight or more in a localized area.

xix. Suckers shall mean the abnormal growth of small branches usually not following the general pattern of the tree.

xx. Thinning Out shall mean the removal of live branches to reduce wind resistance and to create more space.

xxi. Tracing - shall mean carefully cutting the bark along the lines of sap flow to encourage closure and to be the outline of the wound area.

xxii. Trimming - see Pruning.

xxiii. Inspector shall mean the duly authorized representative of the Public Works Department who shall monitor the contractor's progress within the urban forestry project area for which he or she is assigned.

xxiv. Trash and Litter shall mean any debris generated by the Contractor within the urban forestry project area such as paper, cans, bottles, limbs three inches in diameter or less, rocks, etc., which is not intended to be present as part of the landscape.

d. Tree Trimming Classifications and Tasks:

i. Full Trim shall consist of: Removal of all dead, dying, diseased, crossing or rubbing, and weak limbs or branches within the canopy; Clearing limbs from all wires, lights, buildings, and/or traffic signal devices; Raising the canopy to a minimum of 14 feet above the curb; Restructuring the crown to provide thinning out of, reduction of, and/or restoration of; Removal of trunk sprouts, water sprouts and suckers; Balancing of the crown; Removal of "v" crotches and establishing scaffold branches of young trees while maintaining clearance for vehicle and pedestrian traffic in public right-of-ways.

ii. A Clearance Trim shall consist of: Removing branches to provide a 14 foot clearance from the top of the curb; clearing limbs or branches away from wires, lights, buildings, and/or traffic signal devices; removal of trunk sprouts, water sprouts and suckers; clearing limbs or branches to provide for pedestrian travel.

iii. A Palm Trim shall consist of: Removing all dead or drooping fronds and fruiting clusters as close to the trunk as possible without cutting into outer trunk line, leaving approximately five to seven healthy fronds evenly spaced no more than 45 degrees above horizontal.

e. Tree Removals:

i. Trees identified for removal are to be cut back and lowered to the ground in sections. Sections shall be no larger than can be safely controlled. Extreme care must be taken to prevent unsafe working or other hazardous conditions to individuals, landscape, structures, obstacles, or private property.

ii. Trees shall not be stump cut and felled. Tree stumps to be removed shall be completely ground a minimum of eighteen inches (18") below soil surface unless utilities prevent an 18" depth. All surface roots within a depth of eight inches (8") in a twelve-foot (12’) zone around the tree shall be removed by grinding. Grinding of stump shall be completed within 48 hours of tree removal.

iii. All excavation as a result of this process shall be back filled exactly level with surrounding soil, compacted and fine graded. Excess debris, trimmings, branches, and wood shall be removed from the worksite and shall follow the removal operation as closely as possible. All debris shall

be properly removed off site and at the contractor's expense. However, twigs, branches, leaves, and large wood shall be removed from the site prior to the crew vacating the worksite.

f. Root Pruning:

i. Root pruning consists of cutting the roots vertically along a straight, linear plane, usually along the curb and sidewalk to an 18" depth. Root pruning is done to prevent further damage to infrastructure and/or private property caused by surface roots of City trees. Root pruning is also done to accommodate repairs of sidewalk, curbs, asphalt, and other infrastructure.

ii. Root pruning shall be done with a power stump grinder or power root cutter, unless the Director of Public Works gives prior approval for another method. Extreme care should be taken to prevent injury or damage to landscape, irrigation, structures, obstacles, or private property.

g. Stump Grinding:

i. Stumping or stump grinding consists of grinding tree stumps to a minimum of eighteen inches (18") below soil surface unless utilities prevent an 18" depth. All surface roots within a depth of a 12 ft. zone around the tree shall be removed by grinding. Extreme care should be taken to prevent injury or damage to landscape, irrigation, structures, obstacles, utilities, or private property. Contractor shall notify Dig Alert two working days prior to stump grinding at 1-800-227-2600 in accordance with regulations.

h. Tree Planting:

i. The City shall prepare a work order of tree planting locations throughout the City.

ii. Contractor shall follow the ANSI Planting Standards and ISA Best Management Practices for Tree Planting.

iii. Contractor shall provide a ninety (90) day warranty for all tree plantings. Contractor is responsible for tree watering and maintenance during the warranty period. Any trees that die or do not establish during the warranty period shall be replaced at the Contractor’s sole expense. The warranty period will start over for any trees that require replacement.

i. Emergency Work Charges:

i. Emergency work charges shall include all personnel, equipment and other material used in completing work in an emergency situation. This includes night work and work on weekends and holidays. Contractor shall respond to emergency calls within two (2) hours from time of notification.

j. Hourly Work Charges:

i. Regular hourly work charges shall include trimming and cleanup of broken limbs, thinning, restaking and/or removal of young trees, and other services generally necessary as a result of storm damage. This work shall occur during normal working hours.

5) <u>Information Technology and System Requirements:</u>

a. Contractor is required to provide and operate an electronic tree inventory and work order system that is geographical information system (GIS) based so the City can view the tree inventory on a map, submit work orders, update tree history, generate reports about work history within the City, and view the maintenance records for each City tree. Tree locations on the GIS shall be accurate to the actual physical location within 3 meters.

b. Contractor is responsible for providing the City representative and their Staff with login and password information for the system.

c. Contractor is required to maintain the system through the entire contract term and issue any system updates needed.

d. The existing City tree inventory will be provided to the Contractor in an Excel and Shape file format so it can be uploaded into the Contractor's system. The existing City's tree inventory contains the following information: Inventory Identification, District, Address, Tree Location (example: park, median, side, front), Tree Number, Tree Species (both common name and botanical name), diameter at standard height (DSH, also referred to as diameter at breast height DBH) expressed in a range, height expressed in a range, tree condition, location condition (i.e. sidewalk damage), recommended maintenance/action, estimated value, latitude, longitude, parkway width, location information, photos, notes, and past work history.

e. Contractor's crews shall be provided with mobile devices to perform any updates to the tree inventory from the field.

f. Maintaining and Updating City Tree Inventory:

i. During any services performed by the Contractor, the Contractor shall update the tree inventory including maintenance performed, updated condition, updated DSH, and updated height.

ii. If the City requests additional trees to be planted in the City, then the Contractor shall create new planting sites at the City requested location.

iii. The City tree inventory including any updates or revisions shall belong to the City. The Contractor shall supply the City with an updated Excel file and Shapefile of the tree inventory at the end of the contract term, or upon request during the contract term.

iv. The City will own all final documents and data developed during the services.

6) **General Tree Pruning Requirements:** All cuts shall be made sufficiently close to the trunk or parent limbs, without cutting into the branch collar or leaving a protruding stub, so that closure can readily start under normal conditions. Clean cuts shall be made at all times.

a. Removal of Laterals: The final cut in removing a lateral branch should be immediately beyond the branch bark ridges, preserving the branch collar. Do not make stub cuts (an inch or more beyond the branch collar). Do not make flush cuts (through the branch collar). For any branch too large to be held while being cut, remove by means of the following cuts:

i. Under cut the branch 4 to 10 inches beyond the base (to prevent splitting or peeling).

ii. Cut off the branch beyond the undercut where necessary to prevent property damage, branches shall be lowered to the ground by ropes and/or proper equipment.

iii. Remove the remaining stub via a final cut, as described above.

b. Removal of Terminals (Tip Thinning and Drop Crotching): Thinning or "Lacing out" terminal portions of branches by cutting terminals back to laterals. (The basal diameter of the remaining lateral should be 1/3 the diameter of the terminal being removed). Remove numerous small terminals and laterals rather than taking out a few large ones.

Size Reduction takes out portions of the crown for height, remove terminals back to laterals. Each lateral should be suitably situated to serve as the new terminal, thus establishing the crown at a lower level. The basal diameter of a lateral should be at least 1/3 the basal diameter of the terminal being removed. Laterals smaller than this cannot function effectively as new terminals, and the effect is then similar to a stub cut.

Branches that pose a threat to the health, safety, and welfare of the general public shall be removed. In addition, branches that disrupt the aesthetic or general integrity of the tree shall be removed. Kinds of branches to be removed:

i. Obstructing branches. Clear walks, traffic ways, buildings and other manmade structures. Clear other trees, plants as needed.

ii. Dead, broken, diseased or weak branches. (Also, stubs left by previous pruners).

iii. Crossing branches. This includes potentially crossing branches, also upright shoots (water sprouts) vigorous, and interior-directed branches.

iv. Narrow crotch-angle branches. For most kinds of trees, branches with a crotch angle narrower than 30 degrees should be removed.

v. Parallel branches. Branches less than a foot apart which run parallel for several feet may eventually damage each other. The less desirable one should be removed.

vi. Wind-breakage risks. Crowns that are too high and/or too dense should be thinned, and sometimes lowered to suitable laterals. Reducing wind resistance by thinning out many small branches is safer and better for the tree than taking out several large branches.

vii. Branches that disrupt tree form. Excessively vigorous branches, or those that run against the general branching pattern, should be trimmed for better balance and shape. (This does not mean the tree must be made perfectly symmetrical: asymmetry as such can be both attractive and safe).

c. On trees known to be diseased, tools are to be disinfected with methyl alcohol at seventy percent (denatured wood alcohol diluted appropriately with water) or a Clorox (bleach) solution after each cut and between trees where there is known to be a danger of transmitting the disease on tools.

d. Old injuries are to be inspected. Those not closing properly and where the callus growth is not already completely established should be traced where appropriate.

e. All girdling roots visible to the eye are to be reported to the Director.

f. The presence of any structural weakness, disease conditions, decayed trunk or branches, split crotches or branches, shall be reported in writing to the Director and corrective measures recommended.

g. When pruning trees, the contractor shall make all trees shapely and typical of their species. Under no circumstances shall any tree have their central leader removed without written consent from the Public Works Director.

7) <u>General Palm Trimming Requirements:</u> All work shall be done in accordance with the following guidelines:

a. Live fronds shall be removed as close as possible to the trunk. The remaining fronds are to be approximately forty five (45) degrees to the trunk.

b. All dead fronds and parts thereof shall be removed to a sound, intact portion, neatly and closely trimmed to the circumference of the trunk.

c. All vines shall be removed from the trunk and cut at ground level.

d. Only full, live fronds shall remain at the crown. Precaution shall be taken so that remaining fronds and stalks are not partially cut.

e. Climbing spurs are not to be used when trimming trees, because of the damage caused to trees. Under special conditions, the Director may consider the use of climbing spurs. The request must be in writing and there is no assurance that permission to use climbing spurs will be granted.

f. The work shall include daily clean up and disposal of all branches, fronds, stubs, twigs, leaves and other debris resulting from the trimming operation including debris that fell into a neighboring tree resulting from the trimming operation.

8) <u>Tree and Stump Removal Requirements:</u>

a. Trees identified for removal are to be cut back and lowered to the ground in sections. Sections shall be no larger than can be safely controlled. Extreme care must be taken to prevent injury or unsafe working conditions and/or other hazardous conditions to individuals, landscape, structures, or obstacles.

b. Trees shall not be stump cut and felled.

c. Tree stumps not designated for removal shall be cut flush with the ground.

d. Tree stumps to be removed shall be completely ground a minimum of eighteen inches (18") below soil surface unless utilities prevent an 18" depth removal. All surface roots within a 12 ft. diameter zone around the tree shall also be removed by grinding.

e. All excavation as a result of this process shall be back filled exactly level with surrounding soil, compacted and fine graded.

f. Excess debris, trimmings, branches, and wood shall be removed from the worksite and shall follow as closely as possible to the removal operation. Prior to vacating the worksites, the Contractor shall cleanup and remove trimmings and debris.

g. All areas shall be left clean and free of debris at the close of each day's operation.

h. All debris shall be properly disposed of offsite and at the Contractor's expense. All green waste products from Contractor’s work shall be recycled. Contractor to provide weight slips or documentation on the disposal of the material.

9) <u>Root Pruning:</u>

a. Root pruning consists of cutting the roots vertically with a power root cutter, along a straight, linear plane, usually along the curb and sidewalk and adjacent to the tree, to an 18" depth.

b. Extreme care should be taken to prevent damage to landscape, irrigation, structures, obstacles, individuals, or private property.

c. All excavation as a result of this process shall be back filled exactly level with surrounding soil, compacted and fine graded. The sprinkler system shall be verified as operational, with any damage repaired within 24 hours.

10) <u>Work Schedule:</u>

a. Work will be assigned and completed on a monthly basis.

b. Contractor shall provide the City with a proposed schedule one (1) week in advance of performing services. Contractor shall notify City representative when they arrive on site to perform services within the City.

c. Contractor will secure a list of tree maintenance locations from the Public Works Department during the last week of the month that identifies work assignments for the following month.

d. Contractor shall keep the Public Works Department informed of their progress at all times.

e. Upon submission of each monthly invoice during the term of this contract, the contractor shall submit to the Director a report describing in detail all work performed during the previous month. Said report shall be in a form easily transferred or downloaded into the City of South Pasadena urban forestry database and include the following:

   i. Date the work was performed.
   ii. Tree address and location.
   iii. Tree species (within attribute range).
   iv. Diameter of trunk at standard height (within attribute range).
   v. Tree height (within attribute range).
   vi. Tree condition (within attribute range).
   vii. Any visible decay, conks, or hazardous condition.

11) <u>Contractor's Liability:</u>

a. The Contractor will be held responsible for the preservation of all public and private property along and adjacent to the work being done, and will be required to exercise due precaution to avoid and prevent any damage or injury thereto as a consequence of their operation. All trees, shrubs, ground covers, fences, warning signals, street signs, walks, walls, structures, stairways, sprinklers or any other property, shall be adequately protected and should not be removed or disturbed without permission from the City. Any damages resulting from Contractor neglect shall be repaired and/or replaced at the Contractor's own expense.

b. Such repairs and/or replacement shall be performed by the Contractor at no cost to the City, and shall be accomplished as directed by the Director or their representative. Repairs shall be made immediately after damage or alteration occurs. Deductions shall be made from the Contractor's payment in the amount necessary to compensate the City for such repairs in the event such repair work is done by City forces or another source.

c. Irrigation damage shall be repaired or replaced within the following time limits:

   i. Mainline irrigation breaks shall be repaired within two (2) hours.

   ii. All other irrigation repair and/or replacement shall be completed within twenty four (24) hours.

d. All damages to turf, ground cover, shrubs or trees shall be repaired or replaced within forty-eight (48) hours:

   i. Damage to turf shall be repaired by replacement with the appropriate variety of sod; reseeding shall not be considered as an adequate repair. Prior to trimming or removing any trees in large turf areas, the Contractor is required to lay down ¾ inch thick plywood sheets or approved equal to protect turf from damage and settling from vehicles traffic. Plywood is to be removed immediately after the completion of work. No plywood or mats are to be left more than five (5) hours on turf to prevent turf burn or compaction. Any physical damages incurred by the Contractor to private or public property shall be corrected by the Contractor in a manner and within a time period dictated by the Public Works Department. Failure by the Contractor to make such corrections may result in the City causing said corrections to be made and deducting the cost for the same from payments due the contractor for work performed. An additional 20% penalty charge shall be added as compensation to the City of overhead cost incurred.

   ii. Damage to ground cover shall be repaired by replacement with the appropriate variety of plant material. Size and spacing shall be determined by the Director.

   iii. Damage to shrubs may be corrected by appropriate pruning; however, if in the opinion of the Director the damage is severe, the shrub shall be removed and replaced with the same variety and size.

   iv. Damage to trees shall be addressed in the following manner:

      1. Trees in the contract area may be checked before contract work begins, and random checks may be carried out during the contract period.

      2. The Contractor should inspect all trees for existing damages prior to conducting any work activity in the assigned project area. Observed tree damage shall be documented by memo to the assigned area inspector.

e. Any damage to public or private property shall be reported to the City within one (1) hour.

f. All work shall be inspected, verified, and completed to the satisfaction of the Director, or their authorized representative.

12) <u>Unauthorized Removals:</u> Unauthorized tree removals will incur the following penalties:

a. Under twelve inch (12") diameter: $ 1,200.00

b. 12" to thirty six inch (36") diameter: $ 2,400.00

c. 36" diameter or greater: $ 3,600.00

13) Public Relations:

a. Contractor shall maintain good public relations at all times. The work shall be conducted in a manner that will cause the least possible interference or annoyance to the public.

b. Contractor shall have the duty to purchase and supply door hangers printed in English, acceptable to the City, and distribute to residents where tree maintenance is planned seventy two (72) hours prior to the work being completed.

14) Inspections:

a. Inspections will be performed at times mutually agreed upon by the Parks Supervisor and the Contractor representative. The Parks Supervisor may make random visits when the Contractor is working in a specific area at their discretion.

b. All inspections called for by the Contractor shall be requested at least forty-eight (48) hours prior to the anticipated inspection.

c. All work shall meet the approval of the Director, or their designated representative. If work does not meet approval, it shall be rectified by the Contractor to a condition that does meet this acceptance. Corrective action shall be performed at no additional cost to the City.

d. If the Contractor calls for inspections and is not ready for the inspections, the Contractor shall be back charged at the hourly rate, including travel time, for all members of the team of inspectors involved.

15) Hazardous Conditions:

a. The Contractor shall immediately correct or report to the Public Works Director or designee any and all problems or conditions which may tend to create unsafe or hazardous conditions within the public areas maintained by the Contractor, including but not limited to, sidewalk damage or uplift from tree root intrusion, any tree structural weakness, disease conditions, decayed trunk or branches, split crotches or branches. The Contractor shall be liable for any claim arising from failure to correct or report said conditions. It shall be the Contractor's responsibility to inspect, and identify, any condition(s) that renders any areas within this Agreement unsafe, as well as any unsafe practices occurring thereon. The Director shall be notified immediately of any unsafe condition that requires major correction.

b. Contractors shall be responsible for making minor corrections including, but not limited to, filling holes in landscaped areas, using barricades or traffic cones to alert persons of the existence of hazards so as to protect all persons from injury.

c. Contractors shall inspect all work sites for hazards, or potential hazards, prior, during and after performing the required work.

d. During the required inspection of all work sites for hazards, or potential hazards, the Contractors shall keep a log indicating the date the area was inspected, any unsafe conditions, and the action taken.

e. Contractors shall cooperate fully with the City of South Pasadena in the investigation of any accidental injury or death occurring on the premises, including the submission of a complete written report thereof to the Director within five (5) days following the occurrence.

16) <u>Safety</u>

a. Contractors shall perform all work outlined in these specifications in such a manner as to provide maximum safety to the public, and meet all accepted standards for safe practices during the maintenance operation; to safely maintain equipment, machines, and materials or other hazards consequential or related to the work; furthermore, to accept the sole responsibility for complying with all local, County, State or other legal requirements including, but not limited to, Senate Bill (SB) 198, California Department of Transportation (Caltrans) traffic control, American National Standards Institute (ANSI), OSHA and California OSHA (CALOSHA).

b. The Director, or their representative, reserves the right to issue restraint, or cease and desist orders, to the Contractors when unsafe or harmful acts are observed or reported relative to the performance of work under this contract.

c. Contractors shall so conduct its operation as to cause the least possible obstruction and inconvenience to public traffic. The Contractor shall furnish, erect and maintain such fences, barriers, lights and warning signs as deemed necessary by the Director. The Contractor must abide by the provisions of the "2019 WORK AREA TRAFFIC CONTROL HANDBOOK" published by Building News, Inc., and Caltrans traffic control requirements. When work is in progress, no street may be closed. Work may be only performed on one (1) side of the street at a time with proper traffic control and flagging.

d. High Level Warning Devices provide advance warning of a work area by being visible to a driver even when the work area is obstructed from view by vehicles or construction equipment.

    i. High Level Warning Devices shall be at least 9 feet high with legs, base, or truck mounting designed to resist overturning in brisk winds. Sandbags may be used to add weight to the base or legs. High Level Warning Devices shall be equipped with a yoke at the top to accommodate at least three flags. Flags shall be fabricated of high visibility orange material and equipped with stays to keep flags extended. Torn or dirty flags shall be immediately replaced.

    ii. The warning signs are intended to be permanently mounted to the High Level Warning Device. These signs must be approved by the proper authorizing agency. When required, all signs must be provided, installed and maintained by the Contractors. No signs or supports shall bear any commercial advertising. These warning signs shall be high visibility orange material with black lettering.

iii. High Level Warning Devices shall be used where indicated by the Director, such as, at street approaches to locations where construction or maintenance work is being performed within or immediately adjacent to a traffic lane.

e. Signs shall be installed immediately before work is to commence and must be removed immediately after work is complete. The location of the signs will depend upon alignment, grade, location of street intersections, and posted speed limit. Signs shall face and be visible to oncoming traffic and be mounted to resist displacement. The center of the warning sign shall be at least 4 ½ feet above the roadway. The Advance Warning signs shall be located on the right hand side of traffic lanes. On divided roadways, supplemental Advance Warning signs shall be placed on the divider.

17) Contractor's Field Staff

a. Contractors shall furnish sufficient supervisory and working personnel capable of promptly accomplishing all work on schedule and to the satisfaction of the Director.

b. Contractors shall have competent field supervisors on the job at all times work is being performed, who are capable to communicate effectively both in written and oral English**,** and discuss matters pertaining to this contract. Field supervisors may be working supervisors, and shall be furnished with a cell phone. Supervisors must be able to demonstrate to the satisfaction of the Director that they possess adequate technical background. Adequate and competent supervision shall be provided for all work done by the Contractor's employees to ensure high quality work that is acceptable to the Director. Any order or communication given to the supervisor shall be deemed as delivered to the Contractor. Contact information for the supervisor shall be provided to the City.

c. Contractors, and their employees, shall conduct themselves in a proper and efficient manner at all times and shall cause the least possible disturbance and annoyance to the public. The Director may require a Contractor to remove from the work site any employee(s) deemed careless, incompetent, or otherwise objectionable, whose continued employment on the job is considered to be contrary to the best interest of the City of South Pasadena.

d. Contractors shall require each of their employees to wear public works working uniforms with clear identification, including proper boots, other gear required by State Safety Regulation, and proper clothing. Shirts shall be worn and buttoned at all times; safety vests are required when indicated by the Work Area Traffic Control Handbook, or the Director.

e. The Director may require the Contractors to establish an identification system for personnel assigned to service this Agreement which clearly indicates to the public the name of the Contractor responsible for the tree maintenance services. The identification system shall be furnished at the Contractor's expense and may include appropriate attire and/or name badges as specified by the Director.

18) Contractor's Office Staff:

a. Contractor shall have a responsible person(s) with the ability to take necessary action regarding all inquiries and/or complaints received from the City of South Pasadena or the Director.

i. This person(s) shall be reachable twenty-four (24) hours per day.

ii. An answering service shall be considered an acceptable substitute to full-time coverage, outside of prescribed working hours, provided the Contractors are notified of any communication within one (1) hour after receipt of said communication.

iii. The telephone number(s) of the Contractor or responsible person(s) of the Contractor shall be a toll-free number for the City of South Pasadena.

iv. During normal working hours, the Contractor and/or supervisors, who are responsible for providing tree maintenance services, shall be available for notification through pager, cellular telephone, and/or radio communication.

19) Storage Facilities:

a. The City of South Pasadena shall not provide any storage facilities for the Contractor.

20) Signs:

a. Contractors shall not post signs or advertising matter upon the areas under maintenance or improvements thereon, unless prior written approval is obtained from the Director.

b. Contractors shall, at all times, remove all unauthorized signs and advertising matter from trees receiving maintenance.

21) Non-Interference:

a. Contractors shall not interfere with the public use of the premises, and shall conduct their operations to offer the least possible obstruction and inconvenience to the public. Contractors shall not disrupt the peace and quiet of the area within which the services are performed.

22) Parking:

a. Contractors shall park their vehicles and equipment within designated parking areas or in such a location to insure normal vehicular traffic.

b. The Contractor's vehicles and equipment shall not be parked or set in such a manner that they block pedestrian access or vehicular right-of-way except as required to comply with all safety standards of OSHA or CAL-OSHA.

c. The City of South Pasadena will not allow the Contractor to park or store any equipment or materials, used in the performance of this contract, in the City right-of-way or on City property.

23) General Clean-up:

a. The Contractor shall promptly clean all job sites when work is completed, including the raking of leaves, twigs, and other debris generated from their operation, from the lawn, sidewalk and parkway and sweep the street.

b. Each day's scheduled work shall be completed and cleaned up prior to the Contractor vacating the work site. Under no circumstances shall any brush, leaves, debris or equipment be left on the street overnight.

24) Aerial Utilities:

a. Contractor shall trim limbs a minimum of five (5) feet from street lights.

b. Contractor shall comply with Standards of CAL OSHA and the American National Standard Institute, Z133.1-2017, Safety Requirements.

c. The Contractor shall exercise precautions as necessary when working adjacent to aerial utilities. In the event that aerial utility wires present a hazard to the Contractor's personnel or others near the work site, work shall immediately cease and the appropriate utility company shall be notified. Work shall only commence in accordance with instructions from the utility company.

25) Temporary "No Parking" Signs:

a. During tree services, the contractor shall post "No Parking" signs forty eight (48) hours in advance of commencing work and they shall be placed at regular intervals 150 feet in advance and 150 feet beyond the restricted area.

b. All costs for furnishing, posting and maintaining temporary "No Parking" signs shall be included in the various bid items and the Contractor shall be awarded no additional compensation for performing this function.

c. "No Parking" signs shall be supplied by the Contractor and be constructed as follows:

i. Minimum size nine inches (9") by twelve inches (12")

ii. Color shall be red on white background.

iii. Markings and materials will be suitable to withstand exposure to inclement weather.

iv. Lettering size shall be a minimum of half inch in height.

v. Sign shall be approved by the Public Works Director prior to placement.

d. The following information shall appear on each posted "No Parking" sign:

   i. "Temporary No Parking", "Tow Away", "By Order of the Police Department".

   ii. Date(s) sign is in effect.

   iii. Time period sign is in effect.

   iv. Reason for posting (i.e. Tree Trimming, Tree Removal, Tree Planting, etc.).

   v. Date and time the sign was posted.

e. Signs shall be posted conspicuously to allow unobstructed visibility of oncoming traffic and to the operators of vehicles parked in the restricted areas.

f. Signs shall not be posted more than fifty feet (50') apart.

g. Signs shall not be posted on private property.

h. Signs shall be posted within the parkway area or as close to the roadway as practical.

i. Signs shall be posted at a height that is visible over parked vehicles, but not higher.

j. Signs shall be securely fastened in such a manner as to not damage the item to which they are affixed.

k. Signs may be posted on appropriate trees within the parkway, except that in the absence of such trees, signs may be attached to traffic barricades.

l. Signs must be removed after tree services are completed.

26) <u>Removal of Brush, Debris and All Equipment:</u>

a. It shall be the responsibility of the Contractor to ensure that the street, parkway, sidewalk, and slope areas of all property shall be left free of debris and equipment. This includes, but is not limited to cones, signs, dumpsters, safety devices, and all heavy and light equipment and vehicles, which shall be removed at the close of each day's operation. With the exception of the actual work performed, all sites shall be in their original condition at the conclusion of each working day. An exception to this paragraph is if the homeowner desires that the wood be cut up and left in the parkway. If this is the case, Contractor will cut up wood and stack in parkway.

27) <u>Emergency Calls for Tree Services:</u>

a. The Contractor is required to respond on an on-call basis for emergency work such as downed trees and branches. Emergency work may occur twenty-four (24) hours a day, seven (7) days a week including weekdays, weekends, and holidays.

b. The Contractor shall have the capability to receive and to respond immediately to call of an emergency nature during normal working hours and during hours outside of normal working hours. Calls of an emergency nature received by the City shall be referred to the Contractor for immediate disposition.

c. The Contractor shall have the duty to respond to emergency calls within two (2) hours from time of notification.

d. Contractor must designate a person within their company who will respond to emergency calls twenty-four (24) hours a day.

e. Contractor shall submit telephone number(s) to the City that can be used to obtain emergency service on a twenty-four (24) hour basis. The Contractor's name and telephone number will also be listed with the Police Department.

f. Upon arriving at any emergency incident, it shall be the responsibility of the Contractor to eliminate all unsafe conditions that would adversely affect the health, safety, or welfare of the public.

g. Failure to respond within two (2) hours of attempt to contact may result in a $200 penalty per incident. Failure to respond to an emergency at any level will subject Contractor to any primary or secondary cost arising from said emergencies.

28) <u>Consulting Arborist Services and Inspections:</u>

a. Contractor shall have a Consulting Arborist on Staff that is an ISA Certified Arborist.

b. The Contractor's Consulting Arborist shall provide tree assessments, inspections, appraisals, surveys, and/or reports requested by the City representative at the approved hourly rates. The Consulting Arborist shall follow all ISA guidelines.

c. Contractor shall provide one (1) hard copy and one (1) electronic copy of all tree assessments, inspections, appraisals, surveys, and/or reports requested by the City representative. The City will own all final documents.

d. The City requires permits for residents to remove trees and trim trees. The Consulting Arborist, at the request of the City representative, may be required to perform the site inspections and confirm if the permit meets the requirements of Chapter 34 of the City Municipal Code. All permit inspections and documentation will be performed at the approved hourly rates.

e. The City has the right to receive a second opinion from another ISA Certified Arborist on the documents submitted by the Contractor.

29) <u>Extraordinary Services:</u>

a. Contractors may be responsible for providing extraordinary tree maintenance services:

i. Extraordinary tree maintenance shall include answering emergency calls as required. Contractors shall respond to an emergency call within two (2) hours. Contractors shall maintain a twenty-four (24) hours per day on-call service for emergency calls.

ii. The Contractor shall notify the Director of Public Works or their representative by telephone within twenty-four (24) hours of any emergency extraordinary work that is performed. Non-emergency extraordinary work requires written approval before the work is performed.

iii. Contractors shall be compensated for extraordinary work as defined in the Schedule of Compensation.

b. In situations involving emergency maintenance work after normal work hours, Contractors shall dispatch qualified personnel and equipment to reach the site within two (2) hours.

i. The Contractor's vehicle shall carry sufficient equipment to effect safe control of traffic.

ii. When the work site Contractor arrives at the site, the Contractor shall set up traffic warning and control devices, if deemed necessary, and proceed to repair on a temporary/permanent basis.

c. If a City Representative is still at the site when the Contractor arrives, the Contractor shall quickly evaluate the situation and discuss it with that responsible person.

i. If the maintenance will take only a few minutes, the City Employee may stay to continue to direct traffic while the Contractor makes the repairs.

ii. If the maintenance will take longer, the Contractor shall immediately set up temporary traffic control devices and all other necessary warning devices and relieve the City Representative.

d. The following individuals or agencies may call an emergency at any time for extraordinary services involving emergency work:

i. City Manager
ii. Deputy City Manager
iii. Director of Public Works
iv. Director of Parks and Recreation Services
v. Fire Chief
vi. Police Chief
vii. Los Angeles County Sheriff Department
viii. Los Angeles County Fire Authority

VIII. LOCATION MAP AND SUMMARY

Below is a map and summary of the City's urban forestry:

Map:



Exhibit B
Costs

West Coast Arborists, Inc.

Item No.	Description	Bid Item Price
A01	Grid or annual tree trimming (All trees)	$92.70 (each)
A02	Service Request Tree Pruning (0" to 6")	$72.10 (each)
A03	Service Request Tree Pruning (7" to 12")	$149.35 (each)
A04	Service Request Tree Pruning (13" to 18")	$221.45 (each)
A05	Service Request Tree Pruning (19" to 24")	$293.55 (each)
A06	Service Request Tree Pruning (25" to 30")	$345.05 (each)
A07	Service Request Tree Pruning (31" and Over)	$391.40 (each)
A08	Palm Tree Pruning of "Washingtonia Palm", any size	$92.70 (each)
A09	Palm Tree Pruning of "Canary Island Date Palm", any size	$231.75 (each)
A10	Tree Removal and Stump Grinding	$46.35 (per inch @ DSH)
A11	Stump Grinding Only	$15.45 (per inch @ DSH)
A12	Tree Removal Only	$30.90 (per inch @ DSH)
A13	Root Pruning	$20.60 (per LF)
A14	Scheduled Work Crew (3 Staff, Aerial Unit, Box Truck, Chipper, Chain Saws & Misc. Equipment) Regular Business Hours	$278.10 (per hour)
A15	Emergency Response Crew (3 Staff, Aerial Unit, Box Truck, Chipper, Chain Saws & Misc. Equipment) After Hours, Weekends & City Holidays	$401.70 (per hour)
A16	Tree Planting (All Species) including Purchase & Planting of Tree, Tabs, Amendments & Stakes Twist Brace, and 15 gallon w/ root barrier	$230.72 (each)

Item No.	Description	Bid Item Price
A17	Tree Planting (All Species) including Purchase & Planting of Tree, Tabs, Amendments & Stakes Twist Brace, and 15 gallon w/out root barrier	$206.00 (each)
A18	Tree Planting (All Species) including Purchase & Planting of Tree, Tabs, Amendments & Stakes Twist Brace, and 24” Box w/ root barrier	$461.44 (each)
A19	Tree Planting (All Species) including Purchase & Planting of Tree, Tabs, Amendments & Stakes Twist Brace, and 24” Box w/ out root barrier	$436.72 (each)
A20	Tree Planting (All Species) including Purchase & Planting of Tree, Tabs, Amendments & Stakes Twist Brace, and 36” Box w/ root barrier	$875.50 (each)
A21	Tree watering with Water Truck	$92.70 (per hour)
A22	Consulting Arborist Services	$175.10 (per hour)
A23	Tree Inventory Using GPS (outside of the above tree services)	$5.15 (each tree site)
A24	Crane (outside of the above tree services)	$175.10 (per hour)
A25	95-foot Aerial Tower (outside of the above tree services)	$144.20 (per hour)
A26	Private Tree Encroachment into Public Right-of-Way Inspection and/or Notification (outside of the above tree services)	$175.10 (per hour)
A27	Crew Rental	$92.70 (per person per hour)
A28	Emergency Crew Rental	$133.90 (per person per hour)

Above rates are valid July 1, 2025 though June 30, 2026, thereafter, the rates may be adjusted once per year to a value not to exceed the Consumer Price Index for All Urban Consumers Series ID: CUURS49ASA0, Not Seasonally Adjusted, All Items, Los Angeles-Long Beach-Anaheim, CA as maintained and published by the United States Bureau of Labor Statistics, or its successor index, with the calculation considered for the immediately previous twelve-month period (April through March).

City Council Agenda Report

ITEM NO. 8

DATE: June 4, 2025

FROM: Todd Hileman, City Manager

PREPARED BY: H. Ted Gerber, Public Works Director

SUBJECT: **CONSIDERATION OF A CONTRACT AWARD TO BASE HILL, INC. FOR JANITORIAL SERVICES IN THE AMOUNT OF $220,000 IN FISCAL YEAR 2025-2026, WITH OPTION TO RENEW THE CONTRACT FOR AN ADDITIONAL TWO YEARS**

Recommendation

It is recommended that the City Council:

1. Award a contract to Base Hill, Inc. (Contractor) to provide janitorial services to the City for an amount of $220,000 in Fiscal Year 2025-2026, with an option to renew the agreement in years FY 2026-2027 and FY 2027-2028, and allowing a Consumer Price Index (CPI) increase to the rates in those years, not to exceed 3.0% and find that compliance with competitive bidding is not in the best interest of the City as set forth in the agenda report; and
2. Authorize the City Manager to enter into a maintenance agreement with Base Hill, Inc. and execute any related documents.

Executive Summary

This item considers the award of a contract to Base Hill, Inc. to provide janitorial services to the City for an amount of $220,000 in Fiscal Year 2025-2026, with options to renew the agreement in years FY 2026-2027 and FY 2027-2028.

Background

There are thirteen (13) building and park restroom facilities in South Pasadena that require routine janitorial services. In September 2022, the City Council approved a one-year agreement with two optional one-year extensions (three years total) with Base Hill, Inc. to perform janitorial services, and authorized a not-to-exceed contract amount of $206,400 per year for Fiscal Years (FY) 2022-2023, 2023-2024, and 2024-2025.

This 2022 award was based on a solicitation of janitorial service firms through a request for proposals (RFP) posted on the PlanetBids website on August 19, 2022. To control costs and reduce administrative staff effort, the RFP requested fixed costs for the first three years of the agreement. Forty (40) firms were notified of the proposal opportunity, including vendors that provide janitorial services to neighboring cities Monterey Park, Pasadena, & San Marino. Twenty-four (24) prospective bidders expressed interest in participating – including twenty (20) from the notification list and three (3) additional vendors, and three (3) submitted proposals during the bid period.

In 2022, Base Hill's proposal was the lowest of the three received. South Pasadena Municipal Code section 2.99-29 defines the purchasing procedure to select a maintenance services contractor, and lists the factors required to select the lowest responsible bidder. A panel consisting of three City staff members reviewed the received proposals, and found Base Hill's proposal to be responsive, and therefore found Base Hill, Inc. to be the lowest responsible bidder, in accordance with the Municipal Code. Base Hill, Inc. is located in the City of Santa Fe Springs.

The RFP requested prevailing wage rates be provided for all janitorial work conducted. While prevailing wage is required for the public utility work and not required for the rest, it is believed that the wages necessary in order for janitorial service vendors to obtain and retain qualified workers, are commensurate with the value of prevailing wage.

Analysis
The requested citywide janitorial services generally include provision of all required supplies, materials, equipment, and labor for cleaning the City's building and park restroom facilities. A detailed list of janitorial tasks to be performed daily, weekly, monthly, and semi-annually at City facilities is included in the scope of work. South Pasadena Municipal Code section 2.99-29(9)(d) allows the City Council to award contracts for services without employing a competitive bid process. Therefore, because the current Base Hill, Inc. contract includes competitive market rates established in 2022 by bid, that have been held the same for three years until June 30, 2025, and given the company's performance, reasonable fees, as well as familiarity with the City's requirements, processes, and challenges, City staff recommends continuing these services with Base Hill, Inc. A six-point-three-percent (6.3%) adjustment to the current rates, from what was set in 2022, is proposed for the July 1, 2025 to June 30, 2026 period. This 6.3% was negotiated with Base Hill, and is less than the 8-11% increase in CPI since the contract was established.

Future adjustments to the contract for the two (2) optional one-year extensions July 1, 2026 to June 30, 2027, and July 1, 2027 to June 30, 2028, would be adjusted by the Consumer Price Index (CPI) for All Urban Consumers Series ID: CUURS49ASA0, Not Seasonally Adjusted, All Items, Los Angeles-Long Beach-Anaheim, CA as maintained and published by the United States Bureau of Labor Statistics, with the calculation considered for the immediately previous twelve-month period available, i.e. for next year: April 2025 through March 2026. The maximum contract value adjusts annually to accommodate the expected increase in costs from annual CPI impacts, but not to exceed 3.0% as negotiated with Base Hill. The City may terminate the agreement at any time during the contract period.

Fiscal Impact
The Fiscal Year 2025-2026 proposed budget includes sufficient funding of $231,000 for janitorial services, including $220,000 appropriated to Facilities Maintenance Contract Services Account No. 101-6010-6601-8180-000 and $11,000 appropriated to Water Distribution Building Maintenance Account No. 500-6010-6710-8120-000.

Key Performance Indicators and Strategic Plan
This item is related to janitorial maintenance and services, and is not associated with a specific Council Priority.

Commission Review and Recommendation
This item was not reviewed by a City Commission.

Public Notification
The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website.

Environmental Analysis
Janitorial maintenance services inside existing facilities is exempt from the California Environmental Quality Act (CEQA) analysis based on State CEQA Guidelines Section requirements under Section 21084 of the Public Resources Code, in accordance with Article 19, Section 15301, Class 1 "existing facilities."

Attachment:
Attachment No. 1 - Proposed Maintenance Agreement with Base Hill

MAINTENANCE AGREEMENT
Providing Payment of Prevailing Wages

(City of South Pasadena / *Base Hill, Inc.*)

1. IDENTIFICATION

This MAINTENANCE AGREEMENT ("Agreement") is entered into by and between the City of South Pasadena, a California municipal corporation ("City"), and **Base Hill, Inc.**, a **corporation** ("Contractor").

2. RECITALS

2.1. City has determined that it requires the following recurring maintenance services from a contractor: **Janitorial Services**.

2.2. Contractor represents that it is fully qualified to perform such maintenance services by virtue of its experience and the training, education and expertise of its principals and employees. Contractor further represents that it is willing to accept responsibility for performing such maintenance services in accordance with the terms and conditions set forth in this Agreement.

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

3. DEFINITIONS

3.1. "Scope of Services": The required Scope of Services is attached hereto as Exhibit A and incorporated herein by this reference.

3.2. "Agreement Administrator": The Agreement Administrator for this project is **H. Ted Gerber, Public Works Director**. The Agreement Administrator shall be the principal point of contact at the City for this project. All services under this Agreement shall be performed at the request of the Agreement Administrator. The Agreement Administrator will establish the timetable for completion of services and any interim milestones. City reserves the right to change this designation upon written notice to Contractor

3.3. "Maximum Amount": The highest total compensation and costs payable to Contractor by City under this Agreement. **The Maximum Amount under this Agreement is Two Hundred and Twenty Thousand Dollars ($220,000) in Fiscal Year 2025-2026, Two Hundred and Twenty-Five Thousand Dollars ($225,000) in Fiscal Year 2026-2027, and Two Hundred and Thirty Thousand Dollars ($230,000) in Fiscal Year 2027-2028**.

3.4. "Commencement Date": **July 1, 2025**.

3.5. "Termination Date": **June 30, 2026.** The term of this agreement shall be extended automatically up to two (2) times for an additional twelve (12) month period, to June 30, 2027, and June 30, 2028, respectively, unless the City, under its sole discretion, informs Contractor that it has decided to opt out of such automatic extension by providing written notice no later than sixty (60) days prior to expiration.

4. TERM

The term of this Agreement shall commence at 12:00 a.m. on the Commencement Date and shall expire at 11:59 p.m. on the Termination Date unless extended by written agreement of the parties or terminated earlier under Section 15 ("Termination") below.

5. CONTRACTOR'S DUTIES

5.1. **Services**. Contractor shall perform the services identified in the Scope of Services. City shall have the right to request, in writing, changes in the Scope of Services. Any such changes mutually agreed upon by the parties, and any corresponding increase or decrease in compensation, shall be incorporated by written amendment to this Agreement.

5.2. **Coordination with City**. In performing services under this Agreement, Contractor shall coordinate all contact with City through its Agreement Administrator.

5.3. **Budgetary Notification**. Contractor shall notify the Agreement Administrator, in writing, when fees and expenses incurred under this Agreement have reached eighty percent (80%) of the Maximum Amount. Contractor shall concurrently inform the Agreement Administrator, in writing, of Contractor's estimate of total expenditures required to complete its current assignments before proceeding, when the remaining work on such assignments would exceed the Maximum Amount.

5.4. **Business License.** Contractor shall obtain and maintain in force a City business license for the duration of this Agreement.

5.5. **Professional Standards.** Contractor shall perform all work to the highest standards of Contractor's profession and in a manner reasonably satisfactory to City. Contractor shall keep itself fully informed of and in compliance with all local, state, and federal laws, rules, and regulations in any manner affecting the performance of this Agreement, including all Cal/OSHA requirements, the conflict of interest provisions of Government Code § 1090 and the Political Reform Act (Government Code § 81000 et seq.).

5.6. Appropriate Personnel. Contractor has, or will secure at its own expense, all personnel required to perform the services identified in the Scope of Services. All such services shall be performed by Contractor or under its supervision or by subcontractor(s) of Contractor, and all personnel engaged in the work shall be qualified to perform such services. **Sunny Kim** shall be Contractor's project administrator and shall have direct responsibility for management of Contractor's performance under this Agreement. No change shall be made in Contractor's project administrator without City's prior written consent.

5.7. Prevailing Wages. This Agreement is subject to the prevailing wage law as more fully set forth in Section 8 (Labor Code), for all work performed under this Agreement for which the payment of prevailing wages is required under the California Labor Code. In particular, Contractor acknowledges that prevailing wage determinations are available for work performed under this Agreement.

5.8. Permits and Approvals. Contractor shall obtain, at its sole cost and expense, all permits and regulatory approvals necessary, if any, for Contractor's performance of this Agreement including, but not limited to, professional licenses and permits.

5.9. Notification of Organizational Changes. Contractor shall notify the Agreement Administrator, in writing, of any change in name, ownership or control of Contractor's firm or of any subcontractor. Change of ownership or control of Contractor's firm may require an amendment to this Agreement.

5.10. Records. Contractor shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to City under this Agreement for a minimum of three (3) years, or for any longer period required by law, from the date of final payment to Contractor under this Agreement. All such documents shall be made available for inspection, audit, and/or copying at any time during regular business hours, upon oral or written request of City. In addition, pursuant to Government Code Section 8546.7, if the amount of public funds expended under this Agreement exceeds ten thousand dollars, all such documents and this Agreement shall be subject to the examination and audit of the State Auditor, at the request of City or as part of any audit of City, for a period of three (3) years after final payment under this Agreement.

6. SUBCONTRACTING AND ASSIGNMENT

6.1. General Prohibition On Assignment. This Agreement covers services of a specific and unique nature. Except as otherwise provided herein, Contractor shall not assign or transfer its interest in this Agreement or subcontract any services to be performed without amending this Agreement.

6.2. Contractor Responsible. Contractor shall be responsible to City for all services to be performed under this Agreement.

6.3. Subcontracting. Contractor shall not subcontract any portion of the performance contemplated and provided for herein unless (1) such subcontracting is specifically described in the proposal attached hereto or (2) the City provides prior written approval. In any event, Contractor shall supervise all work subcontracted by Contractor in performing the services described in the Scope of Services and shall be responsible for all work performed by a subcontractor as if Contractor itself had performed such work. The subcontracting of any work shall not relieve Contractor from any of its obligations under this Agreement with respect to the services described in the Scope of Services. Contractor is obligated to ensure that any and all subcontractors performing any services under this Agreement shall be fully insured in all respects and to the same extent as set forth under Section 13 (Insurance), to City's satisfaction.

6.4. Compensation for Subcontractors. Contractor shall be liable and accountable for any and all payments, compensation, and federal and state taxes to all subcontractors performing services under this Agreement. City shall not be liable for any payment, compensation, or federal and state taxes for any subcontractors.

7. COMPENSATION

7.1. General. City agrees to compensate Contractor for the services provided under this Agreement, and Contractor agrees to accept payment, the Maximum Amount in full satisfaction for such services. Compensation shall not exceed the Maximum Amount. Contractor shall not be reimbursed for any expenses unless provided for in this Agreement or authorized in writing by City in advance.

7.2. Invoices. Contractor shall submit to City an invoice, on a monthly basis or as otherwise agreed to by the Agreement Administrator, for services performed pursuant to this Agreement. Each invoice shall identify the Maximum Amount, the services rendered during the billing period, the amount due for the invoice, and the total amount previously invoiced. Contractor shall include a copy of each subcontractor invoice, if any, for which reimbursement is sought in the invoice.

Invoices shall be submitted electronically to PWAP@southpasadenaca.gov

7.3. Taxes. City shall not withhold applicable taxes or other payroll deductions from payments made to Contractor except as otherwise required by law. Contractor shall be solely responsible for calculating, withholding, and paying all taxes.

7.4. Disputes. The parties agree to meet and confer at mutually agreeable times to resolve any disputed amounts contained in an invoice submitted by Contractor.

8. LABOR CODE

8.1. **Prevailing Wage Law.** Prevailing Wage Law. This Agreement is subject to the requirements of the prevailing wage laws, including, but not limited to, Labor Code Section 1720 et seq., and Labor Code Section 1770 et seq., as well as Code of Regulations, Title 8, Section 16000 et seq., which require payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. Contractor shall defend, indemnify, and hold harmless City, and its officers, employees, agents, and volunteers free and harmless from any claim or liability arising out of failure or alleged failure of Contractor to comply with such prevailing wage laws.

8.2. **Payment of Prevailing Wages.** Contractor shall pay the prevailing wage rates for all work performed under this Agreement. When any craft or classification is omitted from the general prevailing wage determinations, the Contractor shall pay the wage rate of the craft or classification most closely related to the omitted classification.

8.3. **Forfeiture.** Contractor shall forfeit as a penalty to City Two Hundred Dollars ($200.00), or any greater penalty provided in the Labor Code, for each calendar day, or portion thereof, for each worker paid less than the prevailing wage rates for any work done under this Agreement employed in the performance of the Scope of Services by Contractor or by any subcontractor of Contractor in violation of the provisions of the Labor Code. In addition, the difference between such prevailing wage rates and the amount paid to each worker for each calendar day, or portion thereof, for which each worker was paid less than the prevailing wage rate shall be paid to each worker by Contractor.

8.4. **Apprentices.** Contractor shall comply with the provisions of Labor Code 1777.5 concerning the employment of apprentices on public works projects. Contractor shall be responsible for ensuring compliance by its subcontractors with Labor Code 1777.5.

8.5. **Payroll Records.** Pursuant to Labor Code 1776, Contractor and any subcontractor(s) shall keep accurate payroll records, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by Contractor in connection with this Agreement. Each payroll record shall contain or be verified by a written declaration that it is made under penalty of perjury, stating both of the following: (1) The information contained in the payroll record is true and correct; and (2) The employer has complied with the requirements of Labor Code 1811 and Labor Code 1815 for any work performed by his or her employees on the public works project. The payroll records shall be certified and shall be available for inspection at all reasonable hours as required by Labor Code 1776.

8.6. 8-Hour Work Day. This Agreement is subject to 8-hour work day and wage and hour penalty laws, including, but not limited to, Labor Code 1810 and Labor Code 1813. Contractor and any subcontractor(s) of Contractor shall strictly adhere to the provisions of the Labor Code regarding 8-hour work day and 40-hour work week requirements, and overtime, Saturday, Sunday, and holiday work. Pursuant to the Labor Code, eight hours' labor shall constitute a legal day's work. Work performed by Contractor's employees in excess of eight hours per day, and 40 hours during any one week, must include compensation for all hours worked in excess of eight hours per day, or 40 hours during any one week, at not less than one and one-half times the basic rate of pay. Contractor shall forfeit as a penalty to City $25.00, or any greater penalty set forth in the Labor Code, for each worker employed in the execution of the work by Contractor or by any subcontractor(s) of Contractor, for each calendar day during which such worker is required or permitted to the work more than eight hours in one calendar day or more than 40 hours in any one calendar week in violation of the Labor Code.

8.7. Registration with DIR. Contractor and any subcontractor(s) of Contractor shall comply with the provisions of Labor Code 1771 and Labor Code 1725.5 requiring registration with the Department of Industrial Relations (DIR).

9. OWNERSHIP OF WRITTEN PRODUCTS

All reports, documents or other written material ("written products" herein) developed by Contractor in the performance of this Agreement shall be and remain the property of City without restriction or limitation upon its use or dissemination by City except as provided by law. Contractor may take and retain copies of such written products as desired, but no such written products shall be the subject of a copyright application by Contractor.

10. RELATIONSHIP OF PARTIES

10.1. General. Contractor is, and shall at all times remain as to City, a wholly independent contractor.

10.2. No Agent Authority. Contractor shall have no power to incur any debt, obligation, or liability on behalf of City or otherwise to act on behalf of City as an agent. Neither City nor any of its agents shall have control over the conduct of Contractor or any of Contractor's employees, except as set forth in this Agreement. Contractor shall not represent that it is, or that any of its agents or employees are, in any manner employees of City.

10.3. Independent Contractor Status. Under no circumstances shall Contractor or its employees look to the City as an employer. Contractor shall not be entitled to any benefits. City makes no representation as to the effect of this independent contractor relationship on Contractor's previously earned California Public Employees

Retirement System ("CalPERS") retirement benefits, if any, and Contractor specifically assumes the responsibility for making such a determination. Contractor shall be responsible for all reports and obligations including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation, and other applicable federal and state taxes.

10.4. Indemnification of CalPERS Determination. In the event that Contractor or any employee, agent, or subcontractor of Contractor providing services under this Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of the City, Contractor shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of Contractor or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

11. INDEMNIFICATION

11.1. Definitions. For purposes of this Section 11, "Contractor" shall include Contractor, its officers, employees, servants, agents, or subcontractors, or anyone directly or indirectly employed by either Contractor or its subcontractors, in the performance of this Agreement. "City" shall include City, its officers, agents, employees and volunteers.

11.2. Contractor to Indemnify City. To the fullest extent permitted by law, Contractor shall indemnify, hold harmless, and defend City from and against any and all claims, losses, costs or expenses for any personal injury or property damage arising out of or in connection with Contractor's alleged negligence, recklessness or willful misconduct or other wrongful acts, errors or omissions of Contractor or failure to comply with any provision in this Agreement.

11.3. Scope of Indemnity. Personal injury shall include injury or damage due to death or injury to any person, whether physical, emotional, consequential or otherwise, Property damage shall include injury to any personal or real property. Contractor shall not be required to indemnify City for such loss or damage as is caused by the sole active negligence or willful misconduct of the City.

11.4. Attorneys Fees. Such costs and expenses shall include reasonable attorneys' fees for counsel of City's choice, expert fees and all other costs and fees of litigation. Contractor shall not be entitled to any refund of attorneys' fees, defense costs or expenses in the event that it is adjudicated to have been non-negligent.

11.5. Defense Deposit. The City may request a deposit for defense costs from Contractor with respect to a claim. If the City requests a defense deposit, Contractor shall provide it within 15 days of the request.

11.6. Waiver of Statutory Immunity. The obligations of Contractor under this Section 12 are not limited by the provisions of any workers' compensation act or similar act. Contractor expressly waives its statutory immunity under such statutes or laws as to City.

11.7. Indemnification by Subcontractors. Contractor agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Section 12 from each and every subcontractor or any other person or entity involved in the performance of this Agreement on Contractor's behalf.

11.8. Insurance Not a Substitute. City does not waive any indemnity rights by accepting any insurance policy or certificate required pursuant to this Agreement. Contractor's indemnification obligations apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.

12. INSURANCE

12.1. Insurance Required. Contractor shall maintain insurance as described in this section and shall require all of its subcontractors, Contractors, and other agents to do the same. Approval of the insurance by the City shall not relieve or decrease any liability of Contractor. Any requirement for insurance to be maintained after completion of the work shall survive this Agreement.

12.2. Documentation of Insurance. City will not execute this agreement until it has received a complete set of all required documentation of insurance coverage. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. Contractor shall file with City:

- Certificate of Insurance, indicating companies acceptable to City, with a Best's Rating of no less than A:VII showing. The Certificate of Insurance must include the following reference: **Janitorial Services**
- Documentation of Best's rating acceptable to the City.
- Original endorsements effecting coverage for all policies required by this Agreement.
- City reserves the right to obtain a full certified copy of any required insurance policy and endorsements. Failure to exercise this right shall not constitute a waiver of the right to exercise later.

12.3. Coverage Amounts. Insurance coverage shall be at least in the following minimum amounts:

- Professional Liability Insurance: $2,000,000 per occurrence, $4,000,000 aggregate

- General Liability:
  - General Aggregate: $4,000,000
  - Products Comp/Op Aggregate $4,000,000
  - Personal & Advertising Injury $2,000,000
  - Each Occurrence $2,000,000
  - Fire Damage (any one fire) $ 100,000
  - Medical Expense (any 1 person) $ 10,000

- Workers' Compensation:
  - Workers' Compensation Statutory Limits
  - EL Each Accident $1,000,000
  - EL Disease - Policy Limit $1,000,000
  - EL Disease - Each Employee $1,000,000

- Automobile Liability
  - Any vehicle, combined single limit $1,000,000

Any available insurance proceeds broader than or in excess of the specified minimum insurance coverage requirements or limits shall be available to the additional insured. Furthermore, the requirements for coverage and limits shall be the greater of (1) the minimum coverage and limits specified in this Agreement, or (2) the broader coverage and maximum limits of coverage of any insurance policy or proceeds available to the named insured

12.4. General Liability Insurance. Commercial General Liability Insurance shall be no less broad than ISO form CG 00 01. Coverage must be on a standard Occurrence form. Claims-Made, modified, limited or restricted Occurrence forms are not acceptable.

12.5. Worker's Compensation Insurance. Contractor is aware of the provisions of Section 3700 of the Labor Code which requires every employer to carry Workers' Compensation (or to undertake equivalent self-insurance), and Contractor will comply with such provisions before commencing the performance of the work of this Agreement. If such insurance is underwritten by any agency other than the State Compensation Fund, such agency shall be a company authorized to do business in the State of California.

12.6. Automobile Liability Insurance. Covered vehicles shall include owned if any, non-owned, and hired automobiles and, trucks.

12.7. Claims-Made Policies. If any of the required policies provide coverage on a claims-made basis the Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work. Claims-Made Insurance must be maintained

and evidence of insurance must be provided for at least five (5) years after completion of the contract of work. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of five (5) years after completion of contract work.

12.8. Additional Insured Endorsements. The City, its City Council, Commissions, officers, and employees of South Pasadena must be endorsed as an additional insured for each policy required herein, for liability arising out of ongoing and completed operations by or on behalf of the Contractor. Contractor's insurance policies shall be primary as respects any claims related to or as the result of the Contractor's work. Any insurance, pooled coverage or self-insurance maintained by the City, its elected or appointed officials, directors, officers, agents, employees, volunteers, or Contractors shall be non-contributory. All endorsements shall be signed by a person authorized by the insurer to bind coverage on its behalf. General liability coverage can be provided using an endorsement to the Contractor's insurance at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37.

12.9. Failure to Maintain Coverage. In the event any policy is canceled prior to the completion of the project and the Contractor does not furnish a new certificate of insurance prior to cancellation, City has the right, but not the duty, to obtain the required insurance and deduct the premium(s) from any amounts due the Contractor under this Agreement. Failure of the Contractor to maintain the insurance required by this Agreement, or to comply with any of the requirements of this section, shall constitute a material breach of this Agreement.

12.10. Insurance Notices. Contractor shall provide immediate written notice if (1) any of the required insurance policies is terminated; (2) the limits of any of the required policies are reduced; (3) or the deductible or self-insured retention is increased. Contractor shall provide no less than 30 days' notice of any cancellation or material change to policies required by this Agreement. Contractor shall provide proof that cancelled or expired policies of insurance have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two weeks prior to the expiration of the coverages. The name and address for Additional Insured Endorsements, Certificates of Insurance and Notices of Cancellation is: **City of South Pasadena, Attn: Risk Management, 1414 Mission Street, South Pasadena, CA 91030.**

12.11. Contractor's Insurance Primary. The insurance provided by Contractor, including all endorsements, shall be primary to any coverage available to City. Any insurance or

self-insurance maintained by City and/or its officers, employees, agents or volunteers, shall be in excess of Contractor's insurance and shall not contribute with it.

12.12. Waiver of Subrogation. Contractor hereby waives all rights of subrogation against the City. Contractor shall additionally waive such rights either by endorsement to each policy or provide proof of such waiver in the policy itself.

12.13. Report of Claims to City. Contractor shall report to the City, in addition to the Contractor's insurer, any and all insurance claims submitted to Contractor's insurer in connection with the services under this Agreement.

12.14. Premium Payments and Deductibles. Contractor must disclose all deductables and self-insured retention amounts to the City. The City may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within retention amounts. Ultimately, City must approve all such amounts prior to execution of this Agreement.

City has no obligation to pay any premiums, assessments, or deductibles under any policy required in this Agreement. Contractor shall be responsible for all premiums and deductibles in all of Contractor's insurance policies. The amount of deductibles for insurance coverage required herein are subject to City's approval.

12.15. Duty to Defend and Indemnify. Contractor's duties to defend and indemnify City under this Agreement shall not be limited by the foregoing insurance requirements and shall survive the expiration of this Agreement.

13. MUTUAL COOPERATION

13.1. City Cooperation in Performance. City shall provide Contractor with all pertinent data, documents and other requested information as is reasonably available for the proper performance of Contractor's services under this Agreement.

13.2. Contractor Cooperation in Defense of Claims. If any claim or action is brought against City relating to Contractor's performance in connection with this Agreement, Contractor shall render any reasonable assistance that City may require in the defense of that claim or action.

14. NOTICES

Any notices, bills, invoices, or reports required by this Agreement shall be deemed received on: (i) the day of delivery if delivered by hand, facsimile or overnight courier service during Contractor's and City's regular business hours; or (ii) on the third business day following deposit in the United States mail if delivered by mail, postage

prepaid, to the addresses listed below (or to such other addresses as the parties may, from time to time, designate in writing).

If to City:

H. Ted Gerber, Public Works Director
City of South Pasadena
Public Works Department
1414 Mission Street
South Pasadena, CA 91030
Telephone: (626) 403-7240
Facsimile: (626) 403-7241

If to Contractor:

Sunny Kim, President/Project Manager
11823 Slauson Ave., Suite 3
Santa Fe Springs, CA 90670
Telephone: 213-425-3070

With courtesy copy to:

Roxanne Diaz, Esq.
South Pasadena City Attorney
Richards, Watson & Gershon
350 South Grand Avenue, 37th Floor
Los Angeles, CA 90071
Telephone: (213) 626-8484
Facsimile: (213) 626-0078

Invoices shall be submitted electronically to PWAP@southpasadenaca.gov

15. SURVIVING COVENANTS

The parties agree that the covenants contained in paragraph 5.10 (Records), paragraph 10.4 (Indemnification of CalPERS Determination), Section 11 (Indemnification), paragraph 12.7 (Claims-Made Policies), paragraph 13.2 (Contractor Cooperation in Defense of Claims), and paragraph 18.1 (Confidentiality) of this Agreement shall survive the expiration or termination of this Agreement, subject to the provisions and limitations of this Agreement and all otherwise applicable statutes of limitations and repose.

16. TERMINATION

16.1. City Termination. City may terminate this Agreement for any reason on five calendar days' written notice to Contractor. Contractor agrees to cease all work under this Agreement on or before the effective date of any notice of termination. All City data, documents, objects, materials or other tangible things shall be returned to City upon the termination or expiration of this Agreement.

16.2. Contractor Termination. Contractor may terminate this Agreement for a material breach of this Agreement upon 30 days' notice.

16.3. Compensation Following Termination. Upon termination, Contractor shall be paid based on the work satisfactorily performed at the time of termination. In no event shall Contractor be entitled to receive more than the amount that would be paid to Contractor for the full performance of the services required by this Agreement. The City shall have the benefit of such work as may have been completed up to the time of such termination.

16.4. Remedies. City retains any and all available legal and equitable remedies for Contractor's breach of this Agreement.

17. INTERPRETATION OF AGREEMENT

17.1. Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of California.

17.2. Integration of Exhibits. All documents referenced as exhibits in this Agreement are hereby incorporated into this Agreement. In the event of any material discrepancy between the express provisions of this Agreement and the provisions of any document incorporated herein by reference, the provisions of this Agreement shall prevail. This instrument contains the entire Agreement between City and Contractor with respect to the transactions contemplated herein. No other prior oral or written agreements are binding upon the parties. Amendments hereto or deviations herefrom shall be effective and binding only if made in writing and executed on by City and Contractor.

17.3. Headings. The headings and captions appearing at the commencement of the sections hereof, and in any paragraph thereof, are descriptive only and for convenience in reference to this Agreement. Should there be any conflict between such heading, and the section or paragraph thereof at the head of which it appears, the language of the section or paragraph shall control and govern in the construction of this Agreement.

17.4. Pronouns. Masculine or feminine pronouns shall be substituted for the neuter form and vice versa, and the plural shall be substituted for the singular form and vice versa, in any place or places herein in which the context requires such substitution(s).

17.5. Severability. If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, then such term or provision shall be amended to, and solely to the extent necessary to, cure such invalidity or unenforceability, and shall be enforceable in its amended form. In such event, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or

unenforceable, shall not be affected, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

17.6. No Presumption Against Drafter. Each party had an opportunity to consult with an attorney in reviewing and drafting this agreement. Any uncertainty or ambiguity shall not be construed for or against any party based on attribution of drafting to any party.

18. GENERAL PROVISIONS

18.1. Confidentiality. All data, documents, discussion, or other information developed or received by Contractor for performance of this Agreement are deemed confidential and Contractor shall not disclose it without prior written consent by City. City shall grant such consent if disclosure is legally required. All City data shall be returned to City upon the termination or expiration of this Agreement.

18.2. Conflicts of Interest. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Contractor further agrees to file, or shall cause its employees or subcontractor to file, a Statement of Economic Interest with the City's Filing Officer if required under state law in the performance of the services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer, or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

18.3. Non-assignment. Contractor shall not delegate, transfer, subcontract or assign its duties or rights hereunder, either in whole or in part, without City's prior written consent, and any attempt to do so shall be void and of no effect. City shall not be obligated or liable under this Agreement to any party other than Contractor.

18.4. Binding on Successors. This Agreement shall be binding on the successors and assigns of the parties.

18.5. No Third-Party Beneficiaries. Except as expressly stated herein, there is no intended third-party beneficiary of any right or obligation assumed by the parties.

18.6. Time of the Essence. Time is of the essence for each and every provision of this Agreement.

18.7. Non-Discrimination. Contractor shall not discriminate against any employee or applicant for employment because of race, sex (including pregnancy, childbirth, or related medical condition), creed, national origin, color, disability as defined by law, disabled veteran status, Vietnam veteran status, religion, age (40 and above), medical condition (cancer-related), marital status, ancestry, or sexual orientation. Employment actions to which this provision applies shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; or in terms, conditions or privileges of employment, and selection for training. Contractor agrees to post in conspicuous places, available to employees and applicants for employment, the provisions of this nondiscrimination clause.

18.8. Waiver. No provision, covenant, or condition of this Agreement shall be deemed to have been waived by City or Contractor unless in writing signed by one authorized to bind the party asserted to have consented to the waiver. The waiver by City or Contractor of any breach of any provision, covenant, or condition of this Agreement shall not be deemed to be a waiver of any subsequent breach of the same or any other provision, covenant, or condition.

18.9. Excused Failure to Perform. Contractor shall not be liable for any failure to perform if Contractor presents acceptable evidence, in City's sole judgment that such failure was due to causes beyond the control and without the fault or negligence of Contractor.

18.10. Remedies Non-Exclusive. Each right, power and remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise shall be cumulative and shall be in addition to every other right, power, or remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise. The exercise, the commencement of the exercise, or the forbearance from the exercise by any party of any one or more of such rights, powers or remedies shall not preclude the simultaneous or later exercise by such party of any or all of such other rights, powers or remedies.

18.11. Attorneys' Fees. If legal action shall be necessary to enforce any term, covenant or condition contained in this Agreement, each party shall pay its own costs, including any accountants' and attorneys' fees expended in the action.

18.12. Venue. The venue for any litigation shall be Los Angeles County, California and Contractor hereby consents to jurisdiction in Los Angeles County for purposes of resolving any dispute or enforcing any obligation arising under this Agreement.

TO EFFECTUATE THIS AGREEMENT, the parties have caused their duly authorized representatives to execute this Agreement on the dates set forth below.

"City"	"Contractor"
City of South Pasadena	Base Hill, Inc.
By:_____	By:_____
Signature	*Signature*
Printed:_____	Printed:_____
Title:_____	Title:_____
Date:_____	Date:_____

Attest:

By:_____
Hector Gomez, Chief City Clerk

Date:_____

Approved as to form:

By:_____
Roxanne Diaz, City Attorney

Date:_____

WORKER'S COMPENSATION INSURANCE ACKNOWLEDGEMENT

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract. If any class of employees engaged in work under this contract at the site of the Project is not protected under any Worker's Compensation law, Contractor shall provide and shall cause each subcontractor to provide adequate insurance for the protection of employees not otherwise protected. Contractor shall indemnify and hold harmless City for any damage resulting from failure of either Contractor or any subcontractor to take out or maintain such insurance.

Date:_____ _____

Signature

_____

Printed Name

_____

Title

Exhibit A
Scope of Services

I. TERMS OF CONTRACT

The initial term of this agreement shall be one (1) year. The term of this agreement shall be extended automatically up to two (2) times for an additional twelve (12) month period, unless the City, under its sole discretion, informs Contractor that it has decided to opt out of such automatic extension by providing written notice no later than sixty (60) days prior to expiration. In no case shall extension rate adjustments exceed the change in the cost of living index for the Los Angeles area. The Contractor agrees to provide the services described in this Scope of Services for said additional periods, should the City give the required notice. In addition, the City has the right to terminate the contract with or without cause at any time within thirty (30) days written notice.

II. SCOPE OF SERVICE

Contractor shall perform completely all work and incidentals appurtenant to the Contract Documents. Any mention herein or indication on the drawings of materials, operations, or methods, requires that the contractor provide each item mentioned, perform each operation described and provide all necessary labor, equipment, materials and incidentals.

III. REQUIRED QUALIFICATIONS

The firm must maintain and provide to the City a "Quality Control Plan.". The Quality Control Plan shall provide the City with an effective and efficient means of identifying and correcting problems throughout the entire scope of operations. In addition, the firm must submit to the City for approval, a current Safety Manual that meets SB 198 requirements for injury and illness prevention.

IV. PREVAILING WAGES

In accordance with the provisions of Section 1770 et seq., of the California Labor Code, the Director of Industrial Relations of the State of California has determined the general prevailing rate of wages applicable to the work to be done. The Contractor will be required to pay to all workers employed on the project sums not less than the sums set forth in the Department of Industrial Relations Director's General Prevailing Wage Determinations.

Attention is directed to the provisions of the Labor Code concerning the employment of apprentices by the Contractor or any subcontractor under him. The Contractor and any subcontractor under him shall comply with the requirements of said sections in the employment of apprentices.

Information relative to apprenticeship standards and administration of the apprenticeship program may be obtained from the Director of Industrial Relations, San Francisco, California, or the Division of Apprenticeship Standards and its branch offices.

V. GENERAL REQUIREMENTS

LICENSES AND PERMITS

Contractor shall obtain at its sole cost and expense such licenses, permit and approvals as may be required by law for the performance of the services required by these Contract

Documents. Contractor shall maintain a valid City business license through the duration of the contract term.

NON-DISCRIMINATION

Contractor is required to certify that its firm shall not discriminate against any subcontractor, supplier, employee or applicant for employment because of race, religion, color, ancestry, age, sexual orientation, AIDS disability, sex or national origin. Contractor is required to take affirmative action to ensure that applicants are employed and employees are treated fairly during employment without regard to their race, religion, color ancestry, age, sexual orientation, AIDS disability, sex or national origin.

INSURANCE

Contractor shall at all times during the term of the Agreement carry, maintain, and keep in full force and effect, insurance with an insurance company admitted to do business in California and approved by the City in accordance to Section 12 ("Insurance") of the Maintenance Agreement.

PERSONNEL

Personnel shall not be employees of or have any contractual relationship with the City of South Pasadena.

EQUAL OPPORTUNITY

In connection with the execution of the contract, the Contractor shall not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin. The Contractor shall take affirmative action to insure that applicants are employed, and that employees are tested during their employment, without regard to their race, religion, color, sex or national origin. Such actions shall include, but not be limited to the following: equipment, upgrading, demotion, or transfer; recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Contractor further agrees to insert a similar provision in all subcontracts, except subcontracts for standard commercial supplies or raw materials.

PROJECT ORGANIZATION

Contractor must provide a project manager to act as a liaison with the Park Supervisor/Public Works Operations Manager, who will coordinate written reports and see the project through to satisfactory conclusion. The City's Park Supervisor/Public Works Operations Manager will be responsible for the direction, review and approval of all work.

VI. TERMS AND CONDITIONS

METHOD OF PAYMENT

The City of South Pasadena intends to make payment within forty-five (45) days of invoice submittal following satisfactory completion of the work required.

INTEREST OF CONTRACTOR

The Contractor covenants that it presently has no interest and shall not acquire any interest, direct or indirect, in the City or any other interest which would conflict in any manner or

degree with the performance of its services hereunder. Contractor further covenants that in the performance of this contract no person having any such interest shall be employed.

CHANGES

The City may require changes in the scope of the services to be performed by the Contractor hereunder. All such changes, which are mutually agreed upon by and between all the parties shall be incorporated in written amendments to this Agreement. All such amendments shall state any increase or decrease in the amount of the compensation due to the Contractor for the change in scope.

ADDITIONS/DELETIONS OF SERVICE

The City reserves the right to add and/or delete services to this contract. Should a service requirement be deleted, payment to the Contractor will be reduced proportionally, to the amount of service reduced in accordance with the contracted price. Should additional services be required from this contract, prices for such additions shall be in accordance with this Agreement. No additional work should be performed unless otherwise authorized by the City in writing.

CONTRACTOR'S RESPONSIBILITY

The Contractor shall be responsible for any damages whatsoever to City property as applicable when such property is the responsibility or in custody of the Contractor, his/her employees or subcontractors.

RECORDS AND REPORTS

Contractor shall prepare and submit to the **Facilities Supervisor/Public Works Operations Manager** such reports concerning the performance of the services required by this Agreement as required.

Contractor shall keep such books and records as shall be necessary to perform the services required by this Agreement and enable the **Facilities Supervisor/Public Works Operations Manager** to evaluate the performance of such services. The **Facilities Supervisor/Public Works Operations Manager** shall have full and free access to such books and records at all reasonable times, including the right to inspect, copy, audit, request certified payrolls, and make records and transcripts from such records.

All reports, records, documents and other materials prepared by Contractor in the performance of this Agreement shall be the property of City and shall be delivered to City upon request of the **Facilities Supervisor/Public Works Operations Manager** upon the termination of this Agreement, and Contractor shall have no claim for further compensation as a result of the exercise by City of its full right of ownership of the documents and materials hereunder. Contractor may retain copies of such documents for its own use. It shall have an unrestricted right to use the concepts embodied therein.

The drawings, specifications, reports, records, documents and other materials prepared by Contractor in the performance of services under this Agreement may be subject to release under the California Public Records Act.

VII. SPECIAL PROVISIONS

1) General Requirements and Services Provided:

a. The Contractor shall clean all facilities in accordance with the requirements listed in these Contract Documents. Contractor shall possess all licenses, permits, and insurances required to perform the work of this contract.

b. The Contractor shall be available for periodic meetings during non-business hours once a week with the City's representative(s) to inspect the buildings and discuss the quality of work performed.

c. The Contractor shall not withhold any cleaning complaints from the building's occupants or tenants to the City. Contractor shall timely communicate all matters pertaining to the work directly to the City's representatives. Contractor guarantees that prompt action within twelve (12) hours will be taken to resolve any complaints, which the City may have regarding the Contractor's performance to the specifications.

d. The Contractor shall provide a logbook for the City. This logbook shall be utilized to register all requests and complaints from the City and to provide a written response regarding the disposition of the requests and complaints by the Contractor.

e. As deemed necessary and requested by the City, Contractor shall submit weekly cleaning activity log forms that list all task as shown and organized in the Appendix. The City shall provide a set of log forms for the Contractor’s use upon request.

f. Requests for extra services to be performed by Contractor will be authorized by the use of a Purchase Order or an amendment to this Contract. Any extra work or on-call services performed without prior authorization/approval will not be compensated.

g. The Contractor is responsible for the direct supervision of its personnel through its assigned supervisor. All Contractor's employees shall be physically qualified to perform assignments, neat and clean in appearance, and subject to a security/background check by City representatives.

h. The Contractor agrees that absenteeism of its employees shall not be an excuse for work not performed. In the event an employee of the Contractor is sick or absent, the Contractor shall supply an adequate replacement.

i. The Contractor's personnel shall abide by all safety and security regulations for the building as set forth by the City, including individual tenant's safety and security procedures. Contractor's personnel shall turn off all lights as they proceed from one cleaning area to the next and also ensure doors to tenant suites are locked. Contractor shall fully cooperate with the City in ensuring the building is secure. City will be allowed to check all trash removal from the building to prevent pilfering and theft.

j. The Contractor shall send a representative to the City during normal business hours (8:00 a.m. - 5:00 p.m.) to handle any problems that may arise from the performance of the previous evening's work.

k. The use of chemicals and cleaning products shall conform to the current local, state and federal mandates, as well as other requirements specified herein.

l. Contractor shall provide at all times throughout the duration of this contract, emergency telephone numbers which can be called for emergency conditions at any time Contractor's representatives are not immediately available at the job site. The emergency number shall be used to contact a responsible representative of the Contractor who can take the necessary action required to alleviate an emergency condition, which threatens to cause damage to property.

m. All janitorial personnel shall, at a minimum, follow the general procedures below:
    i. Report all damage, breakage, and/or apparent plumbing or electrical problems to City's representatives immediately.
    ii. Become familiar with the building emergency telephone list.
    iii. Report any evidence of security breaches to the City's representatives immediately.
    iv. Maintain all janitor's closets, slop sinks and storerooms in a safe and clean condition at all times. All janitors' storage rooms provided by building for use by Contractor personnel will be kept in a neat, clean and orderly condition. Before leaving the premises each night, all of the service areas shall be dust mopped and spot cleaned, where necessary, and dusted. Concrete floors shall be initially sealed, dust mopped nightly and wet mopped monthly. All doors and walls shall be spot cleaned nightly.
    v. Lock all entrance doors during the entire cleaning operations. Only the cleaner assigned to clean each tenant suite and the supervisory staff are admitted to the respective tenant areas.
    vi. Close all perimeter office doors after cleaning to prevent excessive heat/energy gain or loss in the interior spaces.
    vii. Secure all lighting as soon as possible each night.
    viii. Not disturb papers on desks, file cabinets, or tables, and shall not open drawers or file cabinets, use any radios, typewriters, copy machines, or any other office equipment.
    ix. Not dust or touch any computer or word processor equipment.
    x. Not use or unplug any City electronic devices or appliances.
    xi. Report any maintenance problem requiring repair to the City.

n. The City will own all final documents developed during the services, including but not limited to logbooks and complaint records.

o. Contractor shall furnish all labor, equipment, materials and supervision to perform janitorial services for City facilities as described herein including, but not limited to, the following services at the designated facilities and areas: cleaning, sweeping, vacuuming, mopping, washing, dusting, wiping down, polishing, pressure washing, sanitizing, scrubbing, steam cleaning, carpet cleaning/shampooing, floor striping/waxing, removing cobwebs, removing grease, removing odors, removing

graffiti, removing and reinstalling drapes, replacing bedding, emptying trash, installing trash bags/liners, refilling soaps, paper towels, toilet paper, and other janitorial tasks. All surfaces of areas described should be cleaned and made free from soil and dirt. Contractor is responsible to clean the facilities free from soil and dirt in all areas, whether specifically mentioned or not.

p. All waste paper shall be removed from the building each night in such a manner as to allow the trash compactor to pick it up.

q. City shall have the right to stop Contractor's personnel to check all waste removal to provide a deterrent to theft.

r. Contractor shall be responsible for separating waste material, food waste, and recyclables and to ensure they are properly separated into designated receptacles and not co-mingled.

s. Contractor shall have the duty to provide janitorial services for City facilities as assigned.

t. Contractor has the duty to familiarize and fully acquaint themselves with the conditions and possible difficulties associated with the performance of the contract.

u. No additional compensation or relief from any obligation of the contract will be granted because of lack of knowledge of the site and /or conditions under which work will be accomplished.

v. Contractor Supervisor will ensure that all cleaning standards are up to par with City of South Pasadena. Before the contract start date, the Field Supervisor will lead a meeting with all site staff to ensure that everyone knows what is type of quality is expected and what is expected from the different levels of services. Meeting topics shall include, but not be limited to: review of contract specifications, review of applicable plans, review of materials and equipment, review of the detailed sequence of proper execution of the contract, discussion of the required quality control testing and frequency, review of provisions and ensuring controlled inspections and testing, discussion of the examination of the work area to ensure that the required services are in compliance with the contract specifications. The Field Supervisor shall collect weekly/monthly quality control reports and submit to the City for any follow-ups and rectifications.

w. Contractor personnel shall undergo extensive training in the use of equipment, product safety, and security measure. Contractor employees shall undergo training based on the Worker Occupational Safety and Health Training and Education Program (WOSHTEP). Under the Commission on Health and Safety and Worker's Compensation of the State of California. In addition to WOSHTEP safety standards and OSHA safety standards. Contractor shall hold monthly meetings with employees, and topics to be covered during such meetings may include safe cleaning practices, MSDS's, safe lifting, safe driving, proper use of Personal Protective Equipment, etc.

2) Safety and Security

a. Contractor, at his/her expense, shall take every precaution for the safety of his employees and the property in the progress of work. At the minimum, each employee of the contractor shall wear uniforms and/or badges/identification cards that clearly indicate the company's name.

b. All keys for janitorial personnel, including the supervisor's key, will be kept in a locked key box at another place designated by the City. The supervisor will check keys out from this box and will return all keys to the box at the end of the night. In the event keys are lost by any contract employee or held by a dismissed employee, the Contractor shall be responsible for all costs associated with re-keying each door affected by the loss key(s). Access badge(s) will also be issued as necessary for accessing specific buildings. In the event of loss access badge(s), the contractor shall be charged $15 for each badge requiring replacement.

c. The Contractor's personnel shall leave the premises with all doors locked. The Contractor shall be responsible to inform all of its personnel that the public facilities are equipped with surveillance cameras, and recorded videos will be used as needed for enforcement purposes.

d. Upon award of a contract with the City, the selected contractor shall provide to the City a list of all personnel that will be assigned to janitorial duties at the City facilities indicated in this Contract Document. This list of assigned personnel may be subject to a background check by the City Police Department.

3) Cleaning Products

a. Green Cleaning Product Use

i. Whenever feasible, cleaning products and materials. Including hard floor and carpet care products, used inside and outside City facilities under the cognizance of Environmental Services shall meet the requirements at LEED 2009 for existing buildings: Operations and Maintenance IEQ Credit 3.3: Green Cleaning, Purchase of Sustainable Cleaning Products and Materials as described below.

ii. Product types subject to these requirements include, but are not limited to, bio-enzymatic cleaners, hard floor cleaners, carpet cleaners, general purpose cleaners, specialty cleaners, odor control products, disinfectants, disposable janitorial paper products and trash bags, laundry detergent and hand soaps.

b. Sustainability Criteria

i. The cleaning products shall meet one or more of the following standards from the appropriate category:
   1. Green Seal G5-37, for general purpose, bathroom, glass and carpet cleaners used for industrial and institutional purposes.

2. Environmental Choice CCD-105, for laundry detergents
3. Environmental Choice CCD-110, for cleaning and degreasing compounds
4. Environmental Choice CCD-146, for hard surface cleaners
5. Environmental Choice CCD-148, for carpet and upholstery care

ii. Disinfectants, metal polish, floor strippers or other products not addressed by GS-37 or Environmental Choice 110,146, or 148 shall meet at least one of the following standards for the appropriate category:
1. Green Seal GS-40, for industrial and institutional floor care products
2. Environmental Choice CCD-112, for digestion additives for cleaning and odor control
3. Enviromental Choice CCD-113, for drain and grease trap additive
4. Enviromental Choice CCD-115, for odor control additive
5. Environmental Choice CCD-147, for hard floor care

iii. Disposable janitorial paper products and trash bags meet the minimum requirements of one or more of the following programs for the applicable category:
1. U.S. EPA Comprehensive Procurement Guidelines for Janitorial Paper and Plastic Trash Can Liners
2. Green Seal GS-09
3. Green Seal GS-01, for tissue paper
4. Environmental Choice CCD-082, for toilet tissue
5. Environmental Choice CCD-086, for hand towels
6. Janitorial paper products derived from rapidly renewable resources or made from tree-free fibers

iv. Hand soaps meet one or more of the fallowing standards:
1. No antimicrobial agents (other than as a preservative} except where required by health cades and other regulations (i.e., food service and health care requirements)
2. Green Seal GS-41. far industrial and institutional hand cleaners
3. Environmental Choice CCD-104, for hand cleaners and hand soaps

4) <u>Facilities to be Maintained in South Pasadena, CA:</u>

a.	City Hall	1414 Mission Street	(8,500 sq. ft.)
b.	Police Department	1422 Mission Street	(10,500 sq. ft.)
c.	City Council Chambers	1424 Mission Street	(2,000 sq. ft.)
d.	Public Library	1100 Oxley Street	(24,000 sq. ft.)
e.	Senior Citizen's Center	1102 Oxley Street	(6,500 sq. ft.)
f.	War Memorial	435 Fair Oaks Avenue	(5,100 sq. ft.)
g.	Eddie Park House	2017 Edgewood Drive	(800 sq. ft.)
h.	Garfield Park Restrooms	Park Avenue and Hope Street	(~200 sq. ft.)
i.	Arroyo Park Restrooms	Stoney Dr, San Pasqual Ave	(180 sq. ft.)
j.	Garfield Park Youth House	725 ½ Stratford Ave	(855 sq. ft.)

k.	Recreation Center	815 Mission Street (4,000 sq. ft.)
l.	Public Works Service Facility & Yard	825 Mission Street (3,000 sq. ft.)
m.	Garfield Water Distribution & Public Works Facility	416 Garfield Avenue (~7,000 sq. ft.)

5) Definitions:

a. Where “as directed", "as required", "as permitted", "approved", "acceptance", or words of similar importance are used, it shall be understood that the direction, requirement, permission, approval or acceptance of the Public Works Director is intended unless otherwise stated. As used herein, "provide" shall be understood to mean "provide complete", "in place", "this is", "furnish and install"; the work "site" as used hereinafter shall be understood to mean the location receiving the service. The use of the word "Director" shall be construed to mean the Director of Public Works, or their delegated representative(s). The use of the word "Contractor" shall be held to mean the Contractor and/or any person employed by him and working under this contract.

b. The use of the words "shall" and "may” shall be held to mean "mandatory" and "permissive" respectively. The use of the words "his" or "him" shall be construed to mean either gender, as appropriate.

6) Work Schedule:

a. Work is on a daily, weekly, monthly, quarterly, or semi-annual basis as designated in the Appendix, and by the schedule below:

City Hall	(Mon, Tues, Wed, & Thurs)
Police Department	(Mon, Tues, Wed, Thurs, Fri, Sat, & Sun)
City Council Chambers	(Tues, Wed, Thurs)
Public Library	(Mon, Tues, Wed, Thurs, Fri, Sat, & Sun)
Senior Citizen’s Center	(Mon, Tues, Wed, Thurs, Fri, & Sun)
War Memorial	(Mon, Tues, Wed, Thurs, Fri, Sat, & Sun)
Eddie Park House	(Mon, Tues, Wed, Thurs, Fri, Sat, & Sun)
Garfield Park Restrooms	(Mon, Tues, Wed, Thurs, Fri, Sat, & Sun)
Arroyo Park Restrooms	(Mon, Tues, Wed, Thurs, Fri, Sat, & Sun)
Garfield Park Youth House	(Mon, Tues, Wed, Thurs, Fri, Sat, & Sun)
Recreation Center	(Mon, Tues, Wed, Thurs, & Fri)
Public Works Service Facility & Yard	(Mon, Tues, Wed, & Thurs)
Garfield Water Distribution & Public Works Facility	(Mon, Tues, Wed, & Thurs)

All work occurs after regular office hours (6 p.m.) unless otherwise arranged with the City for specific tasks or locations, or as described below.

Police Department work shall be completed under general supervision, and the Detective Bureau, Communications Area, and PBX Room may require specific supervision.

Council Chambers work shall be arranged as to not interfere with afternoon or evening meetings.

A "day porter", working eight (8) hours per day, and four (4) days per week (Monday through Thursday), except on City Observed Holidays, shall be provided by the Contractor, where the cost of this personnel is included in the monthly cost for each facility. The day porter shall provide janitorial services as directed by City Staff, for example, restocking paper products, cleaning and maintenance of common areas like lobbies, kitchens, and patios, monitoring and restrooms or entrances, removing trash and debris, or cleaning locations that need specific and/or immediate attention.

b. Work does not occur on City Observed Holidays:

January 1: New Year's Day
3rd Monday in January: Martin Luther King, Jr. Birthday
3rd Monday in February: President's Day
Last Monday in May: Memorial Day
June 19: Juneteenth
July 4: Independence Day
1st Monday in September: Labor Day
November 11: Veteran's Day
4th Thursday in November: Thanksgiving Day
Friday after Thanksgiving
December 25: Christmas Day

If a holiday falls on a Saturday, the previous Friday shall be deemed the holiday. If a Holiday falls on a Sunday, the following Monday shall be deemed the holiday.

The City may request janitorial services on a City Observed Holiday for a planned event, for example, Garfield Park Restroom cleaning on Independence Day. The Contractor's hourly rate provided shall include work requested on a holiday or a weekend.

c. Contractor shall keep the Public Works Department informed of progress and deviations from the work schedule.

Hourly rates shall be provided by the Contractor for a Supervisor, Day Porter, and Janitor for City requested janitorial services beyond the Detailed Schedule of Tasks listed in the Appendix, for example, requested services on a weekend event.

7) <u>Contractor's Liability:</u>

a. The Contractor will be held responsible for the preservation of all public and private property along and adjacent to the work being done, and will be required to exercise due precaution to avoid and prevent any damage or injury thereto as a consequence of their operation. Any damages resulting from Contractor neglect shall be repaired and/or replaced at the Contractor's own expense.

b. Such repairs and/or replacement shall be performed by the Contractor at no cost to the City, and shall be accomplished as directed by the Director or their representative. Repairs shall be made immediately after damage or alteration occurs. Deductions shall be made from the Contractor's payment in the amount necessary to compensate the City for such repairs in the event such repair work is done by City forces or another source.

c. Any damage to public or private property shall be reported to the City within one (1) hour.

d. All work shall be inspected, verified, and completed to the satisfaction of the Director, or their authorized representative.

8) Public Relations:

a. Contractor shall maintain good public relations at all times. The work shall be conducted in a manner that will cause the least possible interference or annoyance to the public.

9) Hazardous Conditions:

a. The Contractor shall immediately correct or report to the Public Works Director or designee any and all problems or conditions which may tend to create unsafe or hazardous conditions within the public areas maintained by the Contractor, examples include but are not limited to slipping and tripping hazards, such as damaged flooring, a broken step, a missing tile, etc. The Contractor shall be liable for any claim arising from failure to correct or report said conditions. It shall be the Contractor's responsibility to inspect, and identify, any condition(s) that renders any areas within this Agreement unsafe, as well as any unsafe practices occurring thereon. The Director shall be notified immediately of any unsafe condition that requires major correction.

b. Contractors shall inspect all work sites for hazards, or potential hazards, prior, during and after performing the required work.

c. During the required inspection of all work sites for hazards, or potential hazards, the Contractors shall keep a log indicating the date the area was inspected, any unsafe conditions, and the action taken.

d. Contractors shall cooperate fully with the City of South Pasadena in the investigation of any accidental injury or death occurring on the premises, including the submission of a complete written report thereof to the Director within five (5) days following the occurrence.

10) Safety

a. Contractors shall perform all work outlined in these specifications in such a manner as to provide maximum safety to the public, and meet all accepted standards for

safe practices during the maintenance operation; to safely maintain equipment, machines, and materials or other hazards consequential or related to the work; furthermore, to accept the sole responsibility for complying with all local, County, State or other legal requirements including, but not limited to, Senate Bill (SB) 198, California Department of Transportation (Caltrans) traffic control, American National Standards Institute (ANSI), OSHA and California OSHA (CALOSHA).

b. The Director, or their representative, reserves the right to issue restraint, or cease and desist orders, to the Contractors when unsafe or harmful acts are observed or reported relative to the performance of work under this contract.

c. Where janitorial services may cause a hazard to employees or members of the public, examples include but are not limited to, a wet floor, slipping or tripping hazard, etc., signs shall be installed immediately before work is to commence and must be removed in a timely manner after the location is no longer hazardous.

11) Contractor's Field Staff

a. Contractors shall furnish sufficient supervisory and working personnel capable of promptly accomplishing all work on schedule and to the satisfaction of the Director.

b. Contractors shall have competent field supervisors on the job at all times work is being performed, who are capable to communicate effectively both in written and oral English**,** and discuss matters pertaining to this contract. Field supervisors may be working supervisors, and shall be furnished with a cell phone. Supervisors must be able to demonstrate to the satisfaction of the Director that they possess adequate technical background. Adequate and competent supervision shall be provided for all work done by the Contractor's employees to ensure high quality work that is acceptable to the Director. Any order or communication given to the supervisor shall be deemed as delivered to the Contractor. Contact information for the supervisor shall be provided to the City.

c. Contractors, and their employees, shall conduct themselves in a proper and efficient manner at all times and shall cause the least possible disturbance and annoyance to the public. The Director may require a Contractor to remove from the work site any employee(s) deemed careless, incompetent, or otherwise objectionable, whose continued employment on the job is considered to be contrary to the best interest of the City of South Pasadena.

d. The Director may require the Contractors to establish an identification system for personnel assigned to service this Agreement which clearly indicates to the public the name of the Contractor responsible for the janitorial services. The identification system shall be furnished at the Contractor's expense and may include appropriate attire and/or name badges as specified by the Director.

12) Contractor's Office Staff:

a. Contractor shall have a responsible person(s) with the ability to take necessary action regarding all inquiries and/or complaints received from the City of South Pasadena or the Director.

i. This person(s) shall be reachable during regular business hours, Monday through Friday 8:00 am to 5:00 pm.

ii. A supervisor shall be reachable during the days and hours in which the Contractor provides service to the City of South Pasadena.

iii. An answering service shall be considered an acceptable substitute to full-time coverage, provided the Contractors are notified of any communication within one (1) hour after receipt of said communication.

iv. The telephone number(s) of the Contractor or responsible person(s) of the Contractor shall be a toll-free number for the City of South Pasadena.

v. During normal working hours, the Contractor and/or supervisors, who are responsible for providing janitorial services, shall be available for notification through email and telephone.

13) Materials and Storage Facilities:

a. The City of South Pasadena shall not provide any equipment storage facilities for the Contractor, unless equipment storage and access is authorized by the City upon Contractor's request.

b. The purchase, storage, receipt, and stocking of washroom supplies (e.g. paper towels, toilet issues, sanitary napkins, plastic garbage can liners, soaps, etc.) and cleaning supplies shall be the responsibility of the Contractor. All cleaning products used shall comply with product environmental requirements as described in these Contract Documents.

14) Non-Interference:

a. Contractors shall not interfere with the public use of the premises, and shall conduct their operations to offer the least possible obstruction and inconvenience to the public. Contractors shall not disrupt the peace and quiet of the area within which the services are performed, with the exception of routine janitorial equipment use, such as vacuuming, etc.

15) Parking:

a. Contractors shall park their vehicles and equipment within designated parking areas or in such a location to insure normal vehicular traffic.

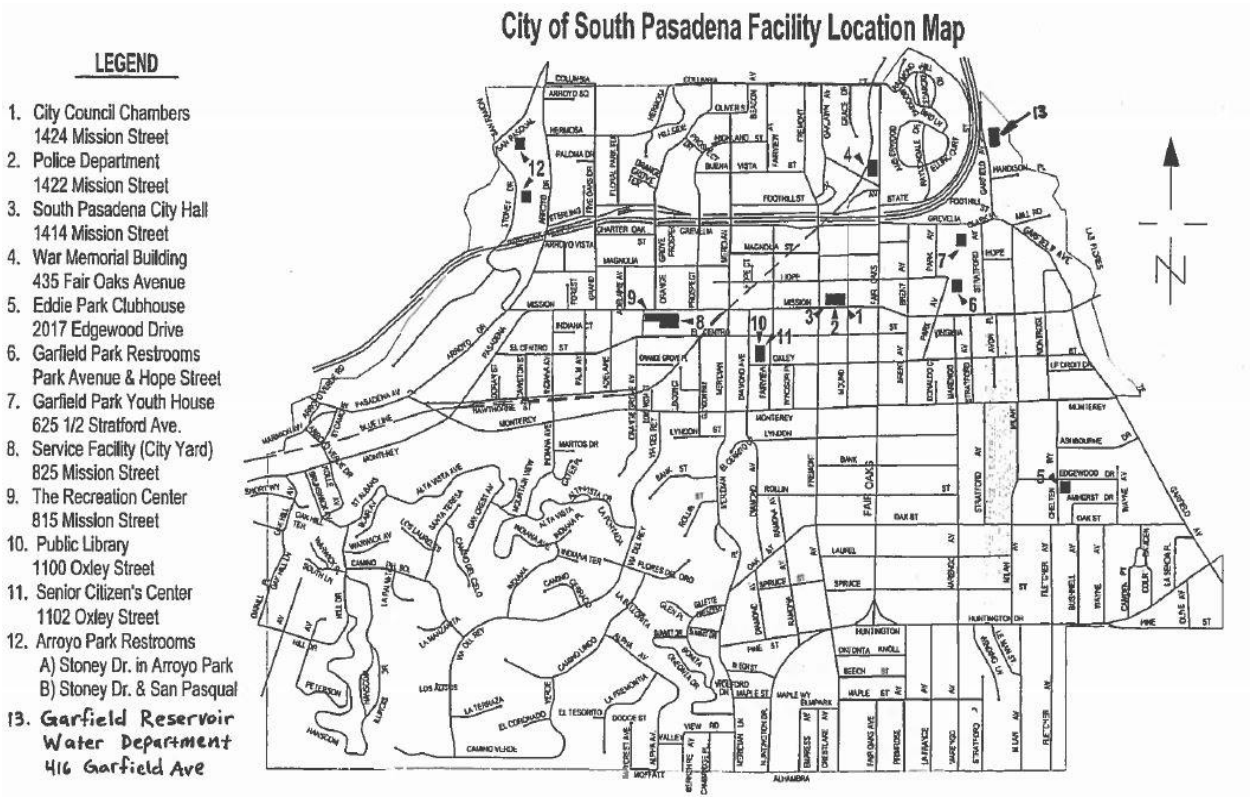
b. The Contractor's vehicles and equipment shall not be parked or set in such a manner that they block pedestrian access or vehicular right-of-way except as required to comply with all safety standards of OSHA or CAL-OSHA.

c. The City of South Pasadena will not allow the Contractor to park or store any equipment or materials, used in the performance of this contract, in the City right-of-way or on City property.

VIII. LOCATION MAP AND SUMMARY

Below is a map and summary of the City's facilities requiring janitorial services:

Map:



IX. APPENDIX – DETAILED SCHEDULE OF TASKS

Facility	Area	Location	Task	Frequency
City Hall				
	City Hall Courtyard			
		Courtyard		
			Clean glass display case (agenda display)	Daily
			Empty trash and replace liners	Daily
	City Hall Foyer			
		Foyer		
			Vacuum and clean stains on carpet	Daily
			Clean entry doors, windows and ledges inside and out	Daily
			Dust tables, chairs, pictures, etc.	Daily
			Polish furniture as needed	Daily
			Empty trash and replace liner	Daily
			Vacuum stairway and clean stains on carpet from occasional spillage	Daily
			Clean stair handrails	Daily
			Dust walls and spot clean necessary remove cobwebs	Daily
	City Hall 1st Floor			
		Restrooms (All)		
			Sweep and mop floors	Daily
			Clean toilets, mirrors, and sinks	Daily
			Wipe tile and partitions	Daily
			Empty trash and replace liners	Daily
			Clean kick plates at bottom of doors	Daily
			Check soap dispensers and replace as needed	Daily
			Check paper products and replace as needed	Daily

Facility	Area	Location	Task	Frequency
City Hall				
		Elevator		
			Sweep and mop floors	Daily
			Wipe down doors and walls and dust cobwebs	Daily
			Clean elevator tracts	Daily
	City Hall 1st Floor Planning and Building Department			
		Director's Office		
			Vacuum	Daily
			Dust desk, bookcase, chairs, pictures, plants	Daily
			Empty trash and replace liners	Daily
			Wipe down door, walls, dust and remove cobwebs	Daily
			Clean telephone handsets	Daily
		Planner's Work Area		
			Vacuum	Daily
			Dust desk, bookcase, chairs, pictures, plants	Daily
			Empty trash and replace liners	Daily
			Wipe down door, walls, dust and remove cobwebs	Daily
			Clean telephone handsets	Daily
		Staff Work Area and Public Counter		
			Vacuum	Daily
			Dust desk, bookcase, chairs, pictures, plants	Daily
			Empty trash and replace liners	Daily
			Wipe down door, walls, dust and remove cobwebs	Daily
			Clean telephone handsets	Daily

Facility	Area	Location	Task	Frequency
City Hall				
		Plan Map		
			Dust plans, bookcases	Daily
			Wipe down doors, walls, file cabinets	Daily
			Empty trash and replace liners	Daily
	City Hall 1st Floor Lunch Room			
			Vacuum floor, dust, and remove cobwebs	Daily
			Empty trash and replace liner	Daily
			Wipe down tables and chairs	Daily
			Clean sink and counter top	Daily
			Clean outside appliances, microwave, refrigerator	Daily
			Refill soap and paper towel dispenser	Daily
			Remove food and drink spillages	Daily
			Wipe window and ledge	Daily
			Clean refrigerator inside and out	Daily
	City Hall 1st Floor Management Services Department			
		Director's Office		
			Vacuum	Daily
			Dust, workstation, bookcase,	Daily
			Empty trash and replace liner	Daily
			Wipe down door and walls, file cabinets, dust and remove cobwebs	Daily
			Clean telephone handsets, window and ledge	Daily

Facility	Area	Location	Task	Frequency
City Hall				
		Senior Management Analyst Work station		
			Vacuum	Daily
			Dust, workstation, bookcase,	Daily
			Empty trash and replace liner	Daily
			Wipe down door and walls, file cabinets, dust and remove cobwebs	Daily
			Clean telephone handsets, window and ledge	Daily
		Chief City Clerk's Office		
			Vacuum	Daily
			Dust, workstation, bookcase,	Daily
			Empty trash and replace liner	Daily
			Wipe down door and walls, file cabinets, dust and remove cobwebs	Daily
			Clean telephone handsets, window and ledge	Daily
		Deputy City Clerk's Work Station		
			Vacuum	Daily
			Dust, workstation, bookcase,	Daily
			Empty trash and replace liner	Daily
			Wipe down door and walls, file cabinets, dust and remove cobwebs	Daily
			Clean telephone handsets	Daily

Facility	Area	Location	Task	Frequency
City Hall				
		Staff Work Area and Public Counter		
			Vacuum	Daily
			Dust, workstation, bookcase,	Daily
			Empty trash and replace liner	Daily
			Wipe down door and walls, file cabinets, dust and remove cobwebs	Daily
			Clean telephone handsets, window and ledge	Daily
		Public Hallway		
			Vacuum	Daily
			Wipe and spot clean doors and walls, dust and remove all cobwebs	Daily
			Dust Pictures	Daily
	City Hall 2nd Floor			
		Waiting area		
			Vacuum, remove stains from occasional spillage on carpet	Daily
			Dust tables, chairs, pictures, plants, etc.	Daily
			Dust walls and spot clean as necessary, remove all cobwebs	Daily
			Clean windows and ledges	Daily
		Hallway		
			Vacuum	Daily
			Dust picture frames	Daily
			Wipe and spot clean doors and walls	Daily
			Sweep north stairway	Daily
			Clean stairway handrails	Daily
			Clean drinking fountain and metal housing	Daily

Facility	Area	Location	Task	Frequency
City Hall				
		Restrooms (All)		
			Sweep and mop floors	Daily
			Clean toilets, mirrors, and sinks	Daily
			Wipe tile and partitions	Daily
			Empty trash and replace liners	Daily
			Clean kick plates at bottom of doors	Daily
			Check soap dispensers and replace as needed	Daily
			Check paper products and replace as needed	Daily
	City Hall 2nd Floor Finance Department			
		Finance Director's Office		
			Vacuum	Daily
			Dust desk, chairs, bookcase	Daily
			Empty trash and shredder, replace liners	Daily
			Wipe down door and walls, file cabinets, dust and remove cobwebs	Daily
			Clean telephone handsets, windows and ledges	Daily
		Accounting Manager's Office		
			Vacuum	Daily
			Dust desk, chairs, bookcase	Daily
			Empty trash and shredder, replace liners	Daily
			Wipe down door and walls, file cabinets, dust and remove cobwebs	Daily
			Clean telephone handsets, windows and ledges	Daily

Facility	Area	Location	Task	Frequency
City Hall				
		Staff Work Area and Public Counter		
			Vacuum	Daily
			Dust desk, chairs, bookcase	Daily
			Empty trash and shredder, replace liners	Daily
			Wipe down door and walls, file cabinets, dust and remove cobwebs	Daily
			Clean telephone handsets, windows and ledges	Daily
			Dust fax machine and copier	Daily
		Finance Manager's Office		
			Vacuum	Daily
			Dust desk, chairs, bookcase	Daily
			Empty trash and shredder, replace liners	Daily
			Wipe down door and walls, file cabinets, dust and remove cobwebs	Daily
			Clean telephone handsets, windows and ledges	Daily
	City Hall 2nd Floor City Manager's Suite			
		Staff Area & Reception Area		
			Vacuum, remove stains on carpet from occasional spillage	Daily
			Dust workstation, computer	Daily
			Dust misc. office equipment, chairs, pictures, plants	Daily
			Wipe down doors, walls, file cabinets	Daily
			Empty trash and replace liners	Daily
			Clean telephone handsets	Daily
			Clean table and chairs	Daily

Facility	Area	Location	Task	Frequency
City Hall				
		City Manager's Office		
			Vacuum	Daily
			Dust desk, chairs, bookcase, table	Daily
			Empty trash and shredder, replace liners	Daily
			Wipe down door and walls, file cabinets, dust and remove cobwebs	Daily
			Clean telephone handsets	Daily
		Deputy City Manager's Office		
			Vacuum	Daily
			Dust desk, chairs, bookcase	Daily
			Empty trash and shredder, replace liners	Daily
			Wipe down door and walls, file cabinets, dust and remove cobwebs	Daily
			Clean telephone handsets	Daily
		Assistant to the City Manager's Office		
			Vacuum	Daily
			Dust desk, chairs, bookcase	Daily
			Empty trash and shredder, replace liners	Daily
			Wipe down door and walls, file cabinets, dust and remove cobwebs	Daily
			Clean telephone handsets	Daily
			Wipe down glass sliding doors	Daily

Facility	Area	Location	Task	Frequency
City Hall				
		Management Analyst's Office		
			Vacuum	Daily
			Dust desk, chairs, bookcase	Daily
			Empty trash and shredder, replace liners	Daily
			Wipe down door and walls, file cabinets, dust and remove cobwebs	Daily
			Clean telephone handsets	Daily
			Wipe down glass sliding doors	Daily
		Staff Area and Reception Area		
			Vacuum	Daily
			Vacuum rugs	Daily
			Dust office equipment, chairs, pictures, plants	Daily
			Wipe down doors, walls, file cabinets	Daily
			Empty trash and replace liners	Daily
			Clean telephone handsets	Daily
			Clean table and chairs	Daily
		Vault		
			Dust shelves, files	Daily
			Sweep and Mop	Daily
			Wipe down filing cabinets	Daily
		Public Counter		
			Vacuum	Daily
			Dust tables, chairs, bookcases, office equipment, pictures, plants	Daily
			Empty trash and replace liners	Daily

Facility	Area	Location	Task	Frequency
City Hall				
			Wipe down walls, public counters	Daily
			Clean windows, ledges and partition glass	Daily
			Dust counter, office equipment	Daily
			Vacuum	Daily
			Dust copy machine, postage machine	Daily
			Empty trash and replace liner	Daily
			Wipe and spot clean doors and walls, remove all cobwebs	Daily
		Kitchenette		
			Sweep and Mop	Daily
			Clean sink, counter top, mirror, water dispenser	Daily
			Empty trash and replace liner	Daily
			Wipe down door and walls	Daily
			Check soap and paper towels dispensers and refill as needed	Daily
			Wipe down refrigerator inside and out	Daily
		City Manager's Conference Room		
			Vacuum, remove stains from spillage	Daily
			Empty trash and replace liners	Daily
			Dust and clean conference table, chairs, furniture	Daily
			Wipe and spot clean door, walls	Daily
			Clean telephone handset	Daily

Facility	Area	Location	Task	Frequency
City Hall				
	City Hall 2nd Floor Management Services & Human Resources Offices			
		Senior Management Analysts and Intern Office		
			Vacuum	Daily
			Dust workstations, computers	Daily
			Dust desk, chairs, bookcase	Daily
			Empty trash and shredder, replace liners	Daily
			Wipe down door and walls, file cabinets, dust and remove cobwebs	Daily
			Clean telephone handsets	Daily
		Principal Management Analysts Office		
			Vacuum	Daily
			Dust workstations, computers	Daily
			Dust desk, bookcase, chairs, pictures, plants	Daily
			Empty trash and replace liner	Daily
			Wipe down doors, walls, file cabinets,	Daily
			Clean telephone handset	Daily
			Clean windows, ledges	Daily

Facility	Area	Location	Task	Frequency
City Hall				
		Human Resources Manager's Office		
			Vacuum	Daily
			Dust workstations, computers, bookcase, chairs, pictures, plants	Daily
			Empty trash and replace liner	Daily
			Wipe down doors, walls, file cabinets,	Daily
			Clean telephone handset	Daily
			Clean glass door	Daily
		Human Resources Analyst Office		
			Vacuum	Daily
			Dust workstations, computers, bookcase, chairs, pictures, plants	Daily
			Empty trash and replace liner	Daily
			Wipe down doors, walls, file cabinets,	Daily
			Clean telephone handset	Daily
			Clean glass door	Daily
		Human Resources Office		
			Vacuum	Daily
			Dust desk, bookcase, chairs, pictures, plants	Daily
			Empty trash and replace liner	Daily
			Wipe down doors, walls, file cabinets,	Daily
			Clean telephone handset	Daily
			Clean sliding glass doors	Daily

Facility	Area	Location	Task	Frequency
City Hall				
	All			
			Vacuum all upholstered furniture and/or damp wipe all vinyl furniture	Monthly
			Dust, clean and polish entrance doors and thresholds	Monthly
			Dust, clean and polish all furniture and all metal surfaces	Monthly
			Strip, scrub and re-wax all hard surface floors	Semi-annual
			Wash and polish all wood paneling, woodwork and handrails	Semi-annual
			Steam clean/shampoo all carpeting	Semi-annual
			Clean all vertical and horizontal blinds	Semi-annual
			Remove, clean and re-install all drapes	Semi-annual
			Wash and polish all interior and exterior windows and glass	Semi-annual
			Dust light fixtures, air-conditioning vents, etc.	Semi-annual

Facility	Area	Location	Task	Frequency
Police Department				
	Police Department 1st Floor			
		Entryway		
			Sweep and mop floors	Daily
			Clean entry doors, windows and ledges (inside and out)	Daily
			Wipe Ledges of window sills, dust and remove all cobwebs	Daily
			Clean scuff marks on walls as needed	Daily
			Polish chrome counter as needed	Daily
			Empty trash and replace liner	Daily
		Records Section Common Work Area		
			Vacuum	Daily
			Empty trash and replace liners	Daily
			Dust workstations (including top of work towers) shelves	Daily
			Replace shredder bag as needed	Daily
			Clean counter tops and telephone handsets	Daily
			Remove scuff marks from walls as needed	Daily
		Records Section Front Counter		
			Clean counter top	Daily
			Clean glass window	Daily
		Staff Lounge/Break Room		
			Clean windows and window ledges	Daily
			Sweep and mop floors	Daily
			Wiped down tables, chairs, cabinets	Daily
			Clean sink, counter tops	Daily
			Wipe interior and exterior of microwave	Daily

Facility	Area	Location	Task	Frequency
Police Department				
			Clean inside and outside of refrigerator, and appliances	Daily
			Dust TV, shelves, cabinets, ledges, dust and remove cobwebs	Daily
			Empty trash and replace liners	Daily
			Remove food and drink spillages	Daily
			Refill soap and paper towel dispenser	Daily
		Hallways		
			Vacuum	Daily
			Wipe and spot clean doors and walls, remove scuff marks	Daily
			Clean doors and windows along hallway and remove cobwebs	Daily
			Dust pictures, plants	Daily
		Weight Room		
			Sweep and mop floor	Daily
			Clean mirrors	Daily
			Empty trash and replace liners	Daily
		Interview Room		
			Vacuum	Daily
			Wipe tables and chairs dust and remove cobwebs	Daily
			Empty trash and replace liners	Daily
		Watch Commanders' Office		
			Vacuum	Daily
			Dust workstations, bookcase, pictures, plants	Daily
			Empty trash and replace liners	Daily
			Wipe down door, walls, file cabinet, remove cobwebs	Daily
			Clean telephone handsets	Daily

Facility	Area	Location	Task	Frequency
Police Department				
		Restrooms (All)		
			Sweep and mop floors	Daily
			Clean toilets, urinals, sinks, mirrors	Daily
			Empty trash and replace liners	Daily
			Refill soap and paper products dispensers	Daily
			Wipe tile and partitions	Daily
		Report Writing Room		
			Sweep and mop floors	Daily
			Dust Furniture	Daily
			Empty trash and replace liners	Daily
			Clean and wipe counter tops	Daily
			Clean telephone handsets	Daily
	Jail			
		Hallways		
			Sweep and mop hallway floors including prisoner exit hallway	Daily
		Toilet Facility and Shower		
			Sweep and mop floors	Daily
			Clean toilets, urinals, sinks, mirrors, and walls	Daily
			Empty trash and replace liners	Daily
		Booking/Holding Areas		
			Clean counter tops and sink	Daily
			Clean glass	Daily
			Empty trash and replace liners	Daily
		Fingerprint/Photo Area		
			Clean steel counter and mop floor	Daily

Facility	Area	Location	Task	Frequency
Police Department				
			Clean windows	Daily
	Building Exterior			
		Rear Parking Lot		
			Pick up trash throughout parking lot and replace liners	Daily
			Empty trash container near gas pump	Daily
		Courtyard		
			Clean windows, doors, remove all cobwebs	Daily
			Pick up trash and replace liners	Daily
	Police Department 1st Floor Office Area			
		Secretarial Work Area		
			Vacuum	Daily
			Dust workstations, bookcase, pictures, plants	Daily
			Empty trash and replace liners	Daily
			Clean partition glass windows, ledges and remove cobwebs	Daily
			Wipe down door, walls, file cabinet	Daily
			Clean telephone handsets	Daily
		Division Commander's Office (2)		
			Vacuum	Daily
			Dust workstations, bookcase, pictures, plants	Daily
			Empty trash and replace liners	Daily
			Clean partition glass windows, ledges and remove cobwebs	Daily
			Wipe down door, walls, file cabinet	Daily
			Clean telephone handsets	Daily

Facility	Area	Location	Task	Frequency
Police Department				
		Chief's Office		
			Vacuum	Daily
			Dust workstations, bookcase, pictures, plants	Daily
			Empty trash and replace liners	Daily
			Clean partition glass windows, ledges and remove cobwebs	Daily
			Wipe down door, walls, file cabinet	Daily
			Clean telephone handsets	Daily
		Chief's Restroom		
			Sweep and mop floor	Daily
			Clean toilet, sink, mirror	Daily
			Empty trash and replace liners	Daily
			Refill soap and paper products	Daily
			Wipe down tile	Daily
	Detective Bureau			
		Common Work Area		
			Vacuum	Daily
			Dust workstations, bookcase, pictures, plants	Daily
			Empty trash and replace liners	Daily
			Clean partition glass windows, ledges and remove cobwebs	Daily
			Wipe down door, walls, file cabinet	Daily
			Clean telephone handsets	Daily
	Communications			
		Dispatch Work Area		
			Vacuum	Daily
			Dust workstations, bookcase, pictures, plants	Daily
			Empty trash and replace liners	Daily

Facility	Area	Location	Task	Frequency
Police Department				
			Clean partition glass windows, ledges and remove cobwebs	Daily
			Wipe down door, walls, file cabinet	Daily
			Clean telephone handsets	Daily
	PBX Room			
		Telephone, Server, & Information Technology Areas		
			Vacuum	Daily
			Dust workstations, bookcase, pictures, plants	Daily
			Empty trash and replace liners	Daily
			Clean partition glass windows, ledges and remove cobwebs	Daily
			Wipe down door, walls, file cabinet	Daily
			Clean telephone handsets	Daily
	Police Department Basement Floor			
		Male Employees' Locker Room		
			Sweep and mop floor	Daily
			Wipe down benches	Daily
			Empty trash and replace liners	Daily
			Clean kick plates on doors	Daily
		Male Employees' Restroom and Shower Area		
			Sweep and mop floor	Daily
			Clean toilet, sink, mirror	Daily
			Clean shower stalls	Daily
			Wipe down tile	Daily
			Empty trash and replace liners	Daily

Facility	Area	Location	Task	Frequency
Police Department				
		Female Employees' Locker Room	Refill soap and paper products and towel supplies	Daily
			Vacuum	Daily
			Wipe down benches	Daily
			Empty trash and replace liners	Daily
			Clean kick plates on doors	Daily
		Feale Employees' Restroom and Shower Area		
			Sweep and mop floor	Daily
			Clean toilet, sink, mirror	Daily
			Clean shower stalls	Daily
			Wipe down tile	Daily
			Empty trash and replace liners	Daily
			Refill soap and paper products and towel supplies	Daily
		Emergency Sleeping Quarters		
			Remove bedding and replace with clean bedding	Daily
			Vacuum	Daily
			Dust furniture	Daily
		Stairway to 1st Floor		
			Sweep and mop floor	Daily
			Clean scuff marks off walls as needed	Daily
			Empty trash and replace liners	Daily

Facility	Area	Location	Task	Frequency
Police Department				
		Briefing Room		
			Vacuum	Daily
			Dust furniture	Daily
			Empty trash and replace liners	Daily
	All			
			Vacuum all upholstered furniture and/or damp wipe all vinyl furniture	Monthly
			Dust, clean and polish entrance doors and thresholds	Monthly
			Dust, clean and polish all furniture and all metal surfaces	Monthly
			Strip, scrub and re-wax all hard surface floors	Semi-annual
			Wash and polish all wood paneling, woodwork and handrails	Semi-annual
			Steam clean/shampoo all carpeting	Semi-annual
			Clean all vertical and horizontal blinds	Semi-annual
			Remove, clean and re-install all drapes	Semi-annual
			Wash and polish all interior and exterior windows and glass	Semi-annual
			Dust light fixtures, air-conditioning vents, etc.	Semi-annual

Facility	Area	Location	Task	Frequency
City Council Chambers				
	Council Chambers			
		Entryway		
			Vacuum	Daily
			Clean entry doors and windows (inside and out)	Daily
			Clean partition glass windows and ledges	Daily
			Empty trash and replace liners	Daily
			Dust walls, remove all cobwebs and spot clean	Daily
		Restrooms (All)		
			Sweep and mop floors	Daily
			Clean toilets, urinals, sinks, mirrors	Daily
			Wipe down pot clean tile, walls, doors, and remove cobwebs	Daily
			Empty trash and replace liners	Daily
			Clean kick plates at bottoms of doors	Daily
			Refill soap and paper products dispensers	Daily
		Hallway		
			Vacuum	Daily
			Wipe down and spot clean doors and walls, remove cobwebs	Daily
		Council Conference Room		
			Vacuum and remove stains on carpet from spillage	Daily
			Dust and clean conference table, chairs, bookcases	Daily
			Empty trash and replace liners	Daily
			Clean telephone handsets	Daily
			Wipe down and spot clean door and walls, remove cobwebs	Daily

Facility	Area	Location	Task	Frequency
City Council Chambers				
		Council Chambers Main Room		
			Vacuum	Daily
			Dust table, chairs, pictures, wall decorations, remove cobwebs	Daily
			Empty trash and replace liners	Daily
			Wipe down and spot clean doors, wall, counter, handrails	Daily
			Remove food and drink spillage and clean stains on carpet	Daily
	All			
			Vacuum all upholstered furniture and/or damp wipe all vinyl furniture	Monthly
			Dust, clean and polish entrance doors and thresholds	Monthly
			Dust, clean and polish all furniture and all metal surfaces	Monthly
			Strip, scrub, and wax all hard surface floors	Semi-annual
			Wash and Polish all interior and exterior windows and glass	Semi-annual
			Steam clean/shampoo all carpeting	Semi-annual
			Clean all vertical and horizontal blinds	Semi-annual
			Strip, scrub, and wax all hard surface floors in the public and staff restrooms, and staff kitchen	Semi-annual
			Wash and polish all interior and exterior windows and glass	Semi-annual
			Dust all lighting fixture, air conditioning vents	Semi-annual

Facility	Area	Location	Task	Frequency
Public Library				
	Library 1st Floor			
		Children's Service Area		
			Vacuum and spot clean to remove spillages and gum	Daily
			Empty trash, sanitize and replace liners	Daily
			Dust shelves and panels, desks, furniture, ledges, sills, molding	Daily
			Remove all cobwebs from walls, shelves, ceilings	Daily
			Clean telephone handsets	Daily
			Wipe and spot clean doors, walls, counter tops, tables	Daily
			Check for and remove gum under tabletops	Daily
			Clean windows, partition glass and ledges	Daily
			Clean desks and furniture	Daily
		Circulation Desk and Reference Area		
			Vacuum and spot clean to remove spillages and gum	Daily
			Empty trash, sanitize and replace liners	Daily
			Dust shelves and panels, desks, furniture	Daily
			Remove all cobwebs from walls, shelves, ceilings	Daily
			Polish desks and furniture as needed	Daily
			Wipe and spot clean doors, walls, counter tops, tables	Daily
			Check for and remove gum under tabletops	Daily
			Clean drinking fountain and metal housing	Daily
			Clean telephone handsets	Daily
			Clean glass table tops	Daily

Facility	Area	Location	Task	Frequency
Public Library				
		Lobby		
			Wash windows and ledges	Daily
			Clean glass doors of message board	Daily
			Dust bench	Daily
			Clean glass doors and windows leading into the building	Daily
			Clean glass display cases	Daily
		Entrance		
			Clean book drop	Daily
			Sweep entryway and pick up trash	Daily
			Empty trash and clean ashtray	Daily
			Mop all hard surface floors	Daily
		Public Restrooms (All)		
			Sweep and mop floors	Daily
			Empty trash, sanitize and replace liners	Daily
			Clean toilets, urinals, sinks, mirrors, counters	Daily
			Wipe Tile and partitions	Daily
			Clean metal surfaces, plumbing faucets, valves	Daily
			Wipe down doors and walls to remove hand marks	Daily
			Refill soap and paper products dispensers	Daily
			Pour hot water or solution down drains to eliminate odors	Daily
		Fiction and Non-fiction Area		
			Vacuum and spot clean to remove spillages and gum	Daily
			Dust shelves and panels, desks, furniture	Daily
			Polish desks and furniture as needed	Daily
			Wipe and spot clean doors, walls, counter tops, tables	Daily

Facility	Area	Location	Task	Frequency
Public Library				
			Clean telephone handsets	Daily
			Check for and remove gum under tabletops	Daily
		Technical Services Area and Vicinity		
			Sweep and mop floors	Daily
			Empty trash, sanitize and replace liners	Daily
			Dust shelves end panels, desks, furniture, ledges	Daily
			Polish desks and furniture as needed	Daily
			Wipe and spot clean doors, walls, counter tops, shelves	Daily
			Clean telephone handsets	Daily
			Clean sink and counter	Daily
			Refill soap and paper products dispensers	Daily
		Hallway		
			Sweep and Mop	Daily
			Dust furniture, ledges, pictures, plants	Daily
			Wipe and spot clean doors, walls, tables	Daily
		Rear Employee Entrance		
			Sweep outside of entrance area	Daily
			Clean floor grit	Daily
		Staff Restrooms (All)		
			Sweep and mop floors	Daily
			Empty trash, sanitize and replace liners	Daily
			Clean toilets, urinals, sinks, mirrors, counters	Daily
			Wipe Tile and partitions	Daily

Facility	Area	Location	Task	Frequency
Public Library				
			Clean metal surfaces, plumbing faucets, valves	Daily
			Wipe down doors and walls to remove hand marks	Daily
			Refill soap and paper products dispensers	Daily
			Pour hot water or solution down drains to eliminate odors	Daily
		Elevator		
			Vacuum and pot clean to remove spillages and gum	Daily
			Wipe and spot clean walls, door jams	Daily
			Clean elevator tracts	Daily
		Friends Processing Room, Hallways, and Graphics Area		
			Sweep and mop floors	Daily
			Empty trash, sanitize and replace liners	Daily
			Clean telephone handsets	Daily
	Library 2nd Floor			
		Community Room		
			Vacuum and spot clean to remove spillages and gum	Daily
			Empty trash, sanitize and replace liners	Daily
			Dust shelves and panels, desks, furniture, ledges, sills, molding	Daily
			Polish and clean furniture as needed	Daily
			Wipe and spot clean doors, walls, counter tops, tables	Daily
			Clean telephone handsets	Daily
			Check for and remove gum under tabletops	Daily
		Staff Work Area		
			Vacuum	Daily

Facility	Area	Location	Task	Frequency
Public Library				
			Empty trash, sanitize and replace liners	Daily
			Wipe and spot clean doors, walls, counter tops, tables	Daily
			Dust shelves and panels, desks, furniture	Daily
			Polish desks and furniture as needed	Daily
			Clean windows partition glass, ledges	Daily
			Clean telephone handsets	Daily
		Porch		
			Sweep and mop	Daily
			Clean furniture	Daily
		Staff Kitchen and Lounge		
			Sweep and mop floors	Daily
			Clean windows and window ledges	Daily
			Vacuum and spot clean throw rug	Daily
			Empty trash, sanitize and replace liners	Daily
			Wiped down tables, chairs, cabinets	Daily
			Clean sink, counter tops, appliances	Daily
			Wipe interior and exterior of microwave	Daily
			Clean inside and outside of refrigerator, and appliances	Daily
			Dust TV, shelves, cabinets, ledges, dust and remove cobwebs	Daily
			Empty trash and replace liners	Daily
			Remove food and drink spillages	Daily
			Refill soap and paper towel dispenser	Daily
		Staff Restrooms (All)		
			Sweep and mop floors	Daily
			Empty trash, sanitize and replace liners	Daily
			Clean toilets, urinals, sinks, mirrors, counters	Daily

Facility	Area	Location	Task	Frequency
Public Library				
			Wipe Tile and partitions	Daily
			Clean metal surfaces, plumbing faucets, valves	Daily
			Wipe down doors and walls to remove hand marks	Daily
			Refill soap and paper products dispensers	Daily
		Conference Room		
			Vacuum and spot clean to remove spillages and gum	Daily
			Empty trash, sanitize and replace liners	Daily
			Clean glass table tops	Daily
			Dust shelves and panels, desks, furniture, ledges, sills, molding	Daily
			Polish and clean furniture as needed	Daily
			Wipe and spot clean doors, walls, counter tops, tables	Daily
			Clean telephone handsets	Daily
			Check for and remove gum under tabletops	Daily
			Clean chalkboard	Daily
		West Balcony		
			Sweep and mop	Daily
			Clean balcony stairwell to prevent blockage of sump pump	Daily
		Friend's Bookstore and Vicinity		
			Vacuum and spot clean to remove spillages and gum	Daily
			Empty trash, sanitize and replace liners	Daily
			Dust shelves and panels, desks, furniture, ledges, sills, molding	Daily
			Polish and clean furniture as needed	Daily
			Wipe and spot clean doors, walls, counter tops, shelves	Daily
			Wash windows, partition glass and ledges	Daily
			Clean telephone handsets	Daily

Facility	Area	Location	Task	Frequency
Public Library				
		Hallways		
			Vacuum	Daily
			Dust furniture, ledges, pictures, plants	Daily
			Wipe and spot clean doors, walls, tables	Daily
			Wash windows, partition glass and ledges	Daily
			Clean drinking fountain and metal housing	Daily
		East Balcony		
			Sweep and mop	Daily
		Elevator		
			Vacuum and pot clean to remove spillages and gum	Daily
			Wipe and spot clean walls, door jams	Daily
			Clean elevator tracts	Daily
	Library 2nd Floor Administrative Offices and Vicinity			
		Children's Librarian Office		
			Vacuum	Daily
			Empty trash, sanitize and replace liners	Daily
			Dust shelves and panels, desks, furniture	Daily
			Polish desks and furniture as needed	Daily
			Wipe and spot clean doors, walls, counter tops, tables	Daily
			Clean windows partition glass, ledges	Daily
			Clean telephone handsets	Daily
		Administrative Secretary's Office		
			Vacuum	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe and spot clean doors, walls, counter tops, tables	Daily

Facility	Area	Location	Task	Frequency
Public Library				
			Dust shelves and panels, desks, furniture	Daily
			Polish desks and furniture as needed	Daily
			Clean windows partition glass, ledges	Daily
			Clean telephone handsets	Daily
	All			
			Vacuum all upholstered furniture and/or damp wipe all vinyl furniture	Weekly
			Dust, clean and polish entrance doors and thresholds	Weekly
			Dust, clean and polish all furniture and all metal surfaces	Weekly
			Spot clean carpeting throughout the entire Library	Quarterly
			Steam clean and shampoo Community Room carpet	Quarterly
			Dust exterior of all ceiling vents (upstairs and downstairs)	Quarterly
			Dust and clean all exterior plates of all restroom ceiling vents	Quarterly
			Vacuum and shampoo all upholstered furniture	Quarterly
			Wipe down (with appropriate furniture polish) all wood chairs	Quarterly
			Dust clean and polish all furniture and metal surfaces (brass door plates)	Quarterly
			Dust and clean all vertical blinds located upstairs	Quarterly
			Dust and clean all window ledges (upstairs and downstairs)	Quarterly
			Steam clean/shampoo all carpeting throughout the entire Library	Semi-annual
			Strip, scrub, and wax all hard surface floors in the Technical Services and Circulation Desk	Semi-annual
			Strip, scrub, and wax all hard surface floors in the public and staff restrooms, and staff kitchen	Semi-annual
			Wash and Polish all interior and exterior windows and glass	Semi-annual
			Dust, clean all lighting fixture lenses	Semi-annual

Facility	Area	Location	Task	Frequency
Senior Citizen's Center				
	Senior Center Public Area			
		Entrance		
			Sweep entryway and pick up trash	Daily
			Empty trash and clean area	Daily
		Courtyard		
			Sweep area, clear cobwebs	Daily
			Clean Patio tables and chairs	Daily
		Lobby		
			Vacuum and spot clean to remove spillages and gum	Daily
			Clean entry doors, sliding doors, windows and ledges	Daily
			Clean blinds	Daily
			Dust tables, chairs, pictures, moldings, sills	Daily
			Polish furniture as needed	Daily
			Empty trash and replace liners	Daily
			Clean drinking fountain and metal housing	Daily
			Wipe and spot clean doors and walls	Daily
		Restrooms (All)		
			Sweep and mop floors	Daily
			Clean toilets, urinals, sinks, mirrors, counters	Daily
			Wipe tile and partitions	Daily
			Empty trash, sanitize and replace liners	Daily
			Clean kick plates at bottom of doors	Daily
			Refill soap and paper products dispensers	Daily
			Wipe down doors and walls to remove hand marks	Daily
			Clean metal surfaces, plumbing faucets, valves	Daily

Facility	Area	Location	Task	Frequency
Senior Citizen's Center				
		Front Class Room		
			Vacuum	Daily
			Dust table and chairs, bookcases, shelves	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe and spot clean doors, walls, cabinets	Daily
			Clean windows, ledges	Daily
		Staff Work Areas		
			Vacuum	Daily
			Dust workstations, computers, telephones	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe and spot clean doors, walls, cabinets	Daily
			Clean telephone handsets	Daily
		Multipurpose Room		
			Sweep and Mop	Daily
			Dust table and chairs, pictures, moldings, sills, blinds	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe and spot clean doors, walls	Daily
			Clean windows, ledges, molding	Daily
		Patio		
			Sweep (behind office and classroom)	Daily
		Computer Lab/Rear Classroom		
			Wipe table and chairs	Daily
			Dust computer work stations, printer	Daily
			Empty trash, sanitize and replace liners	Daily

Facility	Area	Location	Task	Frequency
Senior Citizen's Center				
			Wipe and spot clean doors, walls, cabinets	Daily
			Clean windows, ledges, molding, sliding glass doors	Daily
		Kitchen		
			Sweep and Mop	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe and spot clean doors, walls, cabinets	Daily
			Clean telephone handsets	Daily
			Clean windows, ledges, molding	Daily
			Clean sink and counter tops	Daily
			Clean exterior appliances, refrigerator, freezer, ice machine, oven	Daily
			Clean kick plates at bottom of doors	Daily
			Refill soap and paper products dispensers	Daily
			Clean all stainless steel counter tops and walls using degreaser	Daily
			Wipe interior and exterior of microwave	Daily
	Senior Center Administrative Offices			
		Community Services Director's Office		
			Vacuum	Daily
			Dust table and chairs, bookcases, shelves	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe and spot clean doors, walls, cabinets	Daily
			Clean telephone handset	Daily
			Clean windows, ledges	Daily

Facility	Area	Location	Task	Frequency
Senior Citizen's Center				
		Rear Office Area		
			Sweep and Mop	Daily
			Dust workstations, computers, office equipment	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe and spot clean doors, walls, cabinets	Daily
			Clean telephone handsets	Daily
			Clean windows, ledges, molding	Daily
	All			
			Vacuum all upholstered furniture and/or damp wipe all vinyl furniture	Monthly
			Dust, clean and polish entrance doors and thresholds	Monthly
			Dust, clean and polish all furniture and all metal surfaces	Monthly
			Wash handrails at entrance of Center and ADA railings	Monthly
			Wash and polish all interior and exterior windows and glass	Monthly
			Dust light fixtures, air conditioning vents	Monthly
			Strip, scrub, and re-wax all hard surface floors	Quarterly
			Steam clean and shampoo all carpeting	Quarterly
			Dust exterior of all ceiling vents (upstairs and downstairs)	Quarterly

Facility	Area	Location	Task	Frequency
War Memorial				
	Main Floor			
		Entrance		
			Sweep patio area and concrete stairways to entrance	Daily
			Clean glass doors and windows leading into the building	Daily
		North Hall Foyer		
			Sweep and mop	Daily
			Clean entry doors, windows and ledges (inside and out)	Daily
			Dust tables, chairs, ledges, sills, moldings, vents, pictures	Daily
			Empty trash and replace liners	Daily
			Wipe and spot clean walls, doors, counters	Daily
			Remove food and drink spillages	Daily
		Restrooms (All)		
			Sweep and mop floors	Daily
			Clean toilets, urinals, sinks, mirrors, counters	Daily
			Wipe tile and partitions	Daily
			Empty trash, sanitize and replace liners	Daily
			Clean kick plates at bottom of doors	Daily
			Refill soap and paper products dispensers	Daily
			Wipe down doors and walls to remove hand marks	Daily
			Clean metal surfaces, plumbing faucets, valves	Daily
		Main Hall		
			Sweep and Mop Floors	Daily
			Sweep fireplaces (2)	Daily
			Dust shelves, end panels, furniture, ledges, moldings	Daily
			Empty trash and replace liners	Daily
			Remove food and drink spillages	Daily

Facility	Area	Location	Task	Frequency
War Memorial				
			Wipe and spot clean doors, walls, counter tops, tables	Daily
			Clean windows and ledges	Daily
		Kitchen		
			Sweep and mop	Daily
			Empty trash and replace liners	Daily
			Hand wash wink, 3 compartment sink, prep sink	Daily
			Wipe down tables and chairs	Daily
			Clean sinks, counter tops, stove top,	Daily
			Clean oven , including hood and remove grease	Daily
			Clean outside of appliances, microwave, refrigerator, warmers, freezer, ice machine	Daily
			Clean food carts	Daily
			Refill soap and paper towel dispenser	Daily
			Remove food and drink spillages	Daily
			Wash windows, partition glass and ledges	Daily
			Clean refrigerator inside and out	Daily
	Basement			
		Entrance		
			Sweep and mop floor	Daily
			Sweep staircase	Daily
			Clean glass doors and windows leading into the building	Daily
		Main Room		
			Vacuum main room	Daily
			Clean entry doors, windows and ledges (inside and out)	Daily
			Dust tables, chairs, ledges, sills, moldings, vents, pictures	Daily
			Empty trash and replace liners	Daily
			Wipe and spot clean walls, doors, counters	Daily

Facility	Area	Location	Task	Frequency
War Memorial				
		Restrooms (All)	Remove food and drink spillages	Daily
			Sweep and mop floors	Daily
			Clean toilets, urinals, sinks, mirrors, counter tops	Daily
			Wipe tile and partitions	Daily
			Empty trash, sanitize and replace liners	Daily
			Clean kick plates at bottom of doors	Daily
			Refill soap and paper products dispensers	Daily
			Wipe down doors and walls to remove hand marks	Daily
			Clean metal surfaces, plumbing, faucets, valves	Daily
		Back Entryway		
			Sweep and mop floors	Daily
			Sweep staircase	Daily
	All			
			Dust, clean and polish entrance doors and thresholds	Monthly
			Dust, clean and polish all metal surfaces	Monthly
			Clean interior and exterior windows	Monthly
			Sweep elevator and area around it	Monthly
			Steam clean/shampoo carpets	Semi-annual
			Dust light fixtures, air-conditioning vents	Semi-annual

Facility	Area	Location	Task	Frequency
Eddie Park House				
	Outside Areas			
		Entryway & Rear		
			Sweep front porch and walkways to front entrances	Daily
			Clean windows and ledges at entryway	Daily
	Inside Areas			
		Meeting Room		
			Vacuum	Daily
			Clean entry doors, windows and ledges (inside and out)	Daily
			Dust tables, chairs, ledges, sills, moldings, vents, pictures	Daily
			Clean glass doors of build in cabinets	Daily
			Empty trash and replace liners	Daily
			Dust tables, chairs, ledges, sills, molding	Daily
			Remove food and drink spillages	Daily
			Clean Window partition glass and ledges	Daily
			Wipe and spot clean walls, doors, cabinets, shelves	Daily
		Restrooms (All)		
			Sweep and mop floors	Daily
			Clean toilets, urinals, sinks, mirrors, counters	Daily
			Wipe tile and partitions	Daily
			Empty trash, sanitize and replace liners	Daily
			Clean kick plates at bottom of doors	Daily
			Refill soap and paper products dispensers	Daily
			Wipe down doors and walls, ledges	Daily
			Clean metal surfaces, plumbing faucets, valves	Daily
			Clean window and ledges	Daily

Facility	Area	Location	Task	Frequency
Eddie Park House				
		Hallway		
			Sweep and mop floors	Daily
			Wipe and spot clean doors and walls, ledges	Daily
			Wash partition glass and ledges	Daily
		Kitchen		
			Sweep and mop	Daily
			Empty trash and replace liners	Daily
			Wipe down tables and chairs	Daily
			Clean sinks, counter tops, stove top,	Daily
			Clean outside of appliances, microwave, refrigerator	Daily
			Remove food and drink spillages	Daily
			Wash windows, partition glass and ledges	Daily
			Clean refrigerator inside and out	Daily
			Refill soap and paper towel dispenser	Daily
	All			
			Dust, clean and polish entrance doors and thresholds	Monthly
			Dust, clean and polish all metal surfaces	Monthly
			Strip, scrub and re-wax kitchen, bathroom, and hallway floors	Semi-annual
			Wash and polish all wood paneling, woodwork and handrails	Semi-annual
			Steam clean and shampoo all carpeting	Semi-annual
			Clean all roller shades	Semi-annual
			Wash and polish all interior and exterior windows and glass	Semi-annual
			Dust light fixtures, air-conditioning vents	Semi-annual

Facility	Area	Location	Task	Frequency
Garfield Park Restrooms				
	Restrooms Near Park Avenue			
		Inside and Outside Areas		
			Sweep and mop floors	Daily
			Clean toilets, and sinks (stainless steel)	Daily
			Wipe and clean exterior walls and doors	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe down and clean paneling and ceilings	Daily
			Remove all graffiti	Daily
			Refill soap and paper products dispensers	Daily
			Clean metal surfaces, plumbing faucets, valves	Daily
			Wash down walkways	Daily
			Pressure wash sidewalk and epoxy floors	Monthly

Facility	Area	Location	Task	Frequency
Arroyo Park Restrooms				
	Restrooms Near Stoney Drive			
		Inside and Outside Areas		
			Sweep and mop floors	Daily
			Clean toilets, and sinks (stainless steel)	Daily
			Wipe and clean exterior walls and doors	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe down and clean paneling and ceilings	Daily
			Remove all graffiti	Daily
			Refill soap and paper products dispensers	Daily
			Clean metal surfaces, plumbing faucets, valves	Daily
			Wash down walkways	Daily
			Pressure was sidewalk and concrete floors	Monthly
	Restrooms Near San Pasqual			
		Inside and Outside Areas		
			Sweep and mop floors	Daily
			Clean toilets, and sinks (stainless steel)	Daily
			Wipe and clean exterior walls and doors	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe down and clean paneling and ceilings	Daily
			Remove all graffiti	Daily
			Refill soap and paper products dispensers	Daily
			Clean metal surfaces, plumbing faucets, valves	Daily

Facility	Area	Location	Task	Frequency
Arroyo Park Restrooms				
			Wash down walkways	Daily
			Pressure was sidewalk and concrete floors	Monthly

Facility	Area	Location	Task	Frequency
Garfield Park Youth House				
	Inside Areas			
		Meeting Room and Kitchenette		
			Sweep and mop tile floor	Daily
			Clean glass at all entry doors, windows and ledges (inside and out)	Daily
			Clean sink and tile counter top	Daily
			Dust tables and chairs, ledges, sills, moldings	Daily
			Empty trash and replace liners	Daily
			Remove food and drink spillages	Daily
			Clean windows , partition glass and ledges	Daily
			Wipe and spot clean walls, doors, cabinets, shelves	Daily
		Restroom		
			Sweep and mop tile floor	Daily
			Clean toilet, and sink, mirror	Daily
			Wipe tile walls	Daily
			Empty trash, sanitize and replace liners	Daily
			Clean kick plate at bottom of door	Daily
			Refill soap and paper products dispensers	Daily
			Clean metal surfaces, plumbing faucets, valves	Daily
			Wipe and spot clean doors, walls, ledges	Daily
		All		
			Dust, clean and polish entrance doors and thresholds	Monthly
			Dust, clean and polish all metal surfaces	Monthly
			Dust clean above closet	Monthly
			Strip, scrub and re-seal tile floors	Semi-annual
			Wash and polish all wood doors, windows and ledges	Semi-annual
			Wash and polish all interior and exterior windows and glass	Semi-annual

Facility	Area	Location	Task	Frequency
Garfield Park Youth House				
			Clean all roller shades	Semi-annual
			Dust light fixtures, air-conditioning vents	Semi-annual
	Outside Areas			
		Entryway and Rear		
			Sweep and hose down front porch and walkways to front entrances	Daily
			Clean windows and ledges at entry way and remove cobwebs	Daily
			Wipe and spot clean doors	Daily
			Empty trash and replace liners	Daily
		West Patio		
			Sweep all concrete floors and remove debris and dispose	Daily
			Wash down concrete slab once a week	Daily

Facility	Area	Location	Task	Frequency
Recreation Center				
	Recreation Center Mid-Level			
		Entry		
			Sweep front steps	Daily
			Sweep entryway and pick up trash	Daily
		Restrooms (All)		
			Sweep and mop tile floor	Daily
			Clean toilets, urinals, and sink, mirror, counter	Daily
			Wipe tile, partitions	Daily
			Empty trash, sanitize and replace liners	Daily
			Clean kick plate at bottom of door	Daily
			Refill soap and paper products dispensers	Daily
			Clean metal surfaces, plumbing faucets, valves	Daily
			Wipe and spot clean doors, walls, ledges	Daily
			Pour hot water or solution down drains to eliminate odor	Daily
		Meeting Room		
			Vacuum and remove stains on carpet from spillage and gum	Daily
			Dust and clean conference table, chairs, pictures, plants	Daily
			Empty trash and replace liners	Daily
			Clean telephone handsets	Daily
			Wipe down and spot clean partition glass and ledges	Daily
		Classroom		
			Vacuum and remove stains on carpet from spillage and gum	Daily
			Dust and clean conference table, chairs, pictures, plants	Daily
			Empty trash and replace liners	Daily
			Clean telephone handsets	Daily
			Wipe down and spot clean partition glass and ledges	Daily

Facility	Area	Location	Task	Frequency
Recreation Center				
			Wipe and spot clean doors, walls, counters, tops of shelves	Daily
			Remove drink and food spillage	Daily
	Recreation Center 2nd Floor			
		Stair Case		
			Wipe handrails and sweep stairs	Daily
		Reception Room		
			Spot clean to remove spillages and gum	Daily
			Clean windows and ledges	Daily
			Empty trash and replace liners	Daily
			Dust tables, chairs, pictures, plants	Daily
			Wipe and spot clean doors and walls	Daily
			Clean telephone handset	Daily
		Kitchen		
			Sweep and mop	Daily
			Empty trash and replace liners	Daily
			Clean sinks, counter tops, appliances	Daily
			Refill soap and paper towel dispenser	Daily
			Remove food and drink spillage	Daily
			Clean outside of appliances, microwave, refrigerator	Daily
		Restroom		
			Sweep and mop tile floor	Daily
			Clean toilet, and sink, mirror, counter	Daily
			Empty trash, sanitize and replace liners	Daily
			Refill soap and paper products dispensers	Daily
			Clean metal surfaces, plumbing faucets, valves	Daily
			Wipe and spot clean doors, walls, ledges	Daily

Facility	Area	Location	Task	Frequency
Recreation Center				
	Recreation Center Offices			
		Supervisor's Office		
			Sweep and mop	Daily
			Dust table and chairs, bookcases, shelves	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe and spot clean doors, walls, cabinets	Daily
			Clean telephone handset	Daily
			Clean windows, ledges	Daily
		Coordinator's Office		
			Sweep and mop	Daily
			Dust table and chairs, bookcases, shelves	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe and spot clean doors, walls, cabinets	Daily
			Clean telephone handset	Daily
			Clean windows, ledges	Daily
		Staff Office/Break Room		
			Sweep and mop	Daily
			Dust desk, chair, bookcases	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe and spot clean doors, walls, cabinets	Daily
			Clean telephone handset	Daily
			Clean windows, ledges	Daily
			Wipe down tables and chairs	Daily

Facility	Area	Location	Task	Frequency
Recreation Center				
	Recreation Center Basement			
		Picnic Area		
			Sweep entryway and pick up trash	Daily
			Wipe and spot clean picnic tables	Daily
			Clean drinking fountain and metal housing	Daily
			Wash down concrete areas under tables for sanitary purposes	Daily
			Check and remove gum under table tops	Daily
		Camp Med		
			Sweep and mop floors	Daily
			Clean entry doors, windows, ledges (inside and out)	Daily
			Wipe and spot clean doors, walls, tables, storage area, counters	Daily
			Dust chairs, ledges, pictures, plants	Daily
			Empty trash and replace liners	Daily
			Clean telephone handsets	Daily
			Spot clean to remove spillages and gum	Daily
			Clean outside of appliances, refrigerator	Daily
		Staff Work Room		
			Vacuum	Daily
			Wipe and spot clean doors, walls, file cabinets	Daily
			Dust desk, chairs, bookcases, pictures, plants	Daily
			Clean telephone handsets	Daily
			Empty trash and replace liners	Daily
			Wipe down and spot clean partition glass and ledges	Daily
		Restrooms (All)		
			Sweep and mop tile floor	Daily
			Clean toilets, urinals, and sink, mirror	Daily

Facility	Area	Location	Task	Frequency
Recreation Center				
			Wipe tile and partitions	Daily
			Empty trash, sanitize and replace liners	Daily
			Clean changing tables	Daily
			Refill soap and paper products dispensers	Daily
			Clean metal surfaces, plumbing faucets, valves	Daily
			Pour hot water or solution down drains to eliminate odor	Daily
	All			
			Vacuum all upholstered furniture and damp wipe all vinyl furniture	Monthly
			Dust, clean and polish entrance doors and thresholds and all metal surfaces	Monthly
			Strip, scrub and re-wax all hard surface floors (kitchen, bathroom and mid-level)	Semi-annual
			Wash and polish all wood paneling, word work, handrails	Semi-annual
			Wash and polish all interior and exterior windows and glass	Semi-annual
			Steam clean/shampoo all carpeting (mid-level and basement)	Semi-annual
			Dust light fixtures, air-conditioning vents	Semi-annual

Facility	Area	Location	Task	Frequency
Public Works Service Facility & Yard				
	Public Works Service Facility 1st Floor			
		Staircase		
			Wipe handrails and sweep stairs	Daily
		Office Areas		
			Sweep and mop	Daily
			Dust table and chairs, bookcases	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe and spot clean doors, walls, cabinets	Daily
			Clean telephone handset	Daily
			Clean windows, ledges	Daily
		Restrooms & Locker Rooms (All)		
			Sweep and mop tile floor	Daily
			Clean toilet, and sink, mirror, counter	Daily
			Empty trash, sanitize and replace liners	Daily
			Refill soap and paper products dispensers	Daily
			Clean metal surfaces, plumbing faucets, valves	Daily
			Wipe and spot clean doors, walls, ledges	Daily
			Wipe partition and walls	Daily
		Conference & Kitchen Area		
			Sweep and mop tile floor	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe tables, chairs	Daily
			Wipe and spot clean doors, walls,	Daily
			Clean sinks, counter tops, appliances	Daily

Facility	Area	Location	Task	Frequency
Public Works Service Facility & Yard				
			Refill soap and paper towel dispenser	Daily
			Remove food and drink spillage	Daily
			Clean outside of appliances, microwave, refrigerator	Daily
	Public Works Service Facility 2nd Floor			
		Stair Case		
			Wipe handrails and sweep stairs	Daily
		Lobby		
			Spot clean to remove spillages and dirt	Daily
			Clean windows and ledges	Daily
			Empty trash and replace liners	Daily
			Dust couch, table, chairs, pictures, plants	Daily
			Wipe and spot clean doors and walls	Daily
			Dust office equipment	Daily
		Office 1		
			Sweep and mop	Daily
			Dust table and chairs, bookcases	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe and spot clean doors, walls, cabinets	Daily
			Clean telephone handset	Daily
			Clean windows, ledges	Daily
		Office 2		
			Sweep and mop	Daily
			Dust table and chairs, bookcases	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe and spot clean doors, walls, cabinets	Daily
			Clean telephone handset	Daily
			Clean windows, ledges	Daily

Facility	Area	Location	Task	Frequency
Public Works Service Facility & Yard				
		Office 3		
			Sweep and mop	Daily
			Dust table and chairs, bookcases, shelves	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe and spot clean doors, walls, cabinets	Daily
			Clean telephone handset	Daily
			Clean windows, ledges	Daily
			Dust all work stations and equipment	Daily
		Office 4		
			Sweep and mop	Daily
			Dust table and chairs, bookcases, shelves	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe and spot clean doors, walls, cabinets	Daily
			Clean telephone handset	Daily
			Clean windows, ledges	Daily
			Dust all work stations and equipment	Daily
		Back Office Area		
			Sweep and mop	Daily
			Dust desk, table and chairs, bookcases, shelves	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe and spot clean doors, walls, cabinets	Daily
			Clean telephone handset	Daily
			Clean windows, ledges	Daily
			Dust office equipment	Daily
		Restrooms (All)		
			Sweep and mop tile floor	Daily
			Clean toilet, and sink, mirror, counter	Daily

Facility	Area	Location	Task	Frequency
Public Works Service Facility & Yard				
			Empty trash, sanitize and replace liners	Daily
			Refill soap and paper products dispensers	Daily
			Clean metal surfaces, plumbing faucets, valves	Daily
			Wipe and spot clean doors, walls, ledges	Daily
			Wipe partition and walls	Daily
		Hallway		
			Sweep and mop	Daily
			Clean kick plates	Daily
			Dust ledges and pictures	Daily
			Wipe and spot clean doors, walls, ledges	Daily
			Wash windows and ledges	Daily
		Conference Area		
			Sweep and mop tile floor	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe tables, chairs	Daily
			Wipe and spot clean doors, walls, ledges	Daily
		Public Works Operations Manager's Office		
			Vacuum	Daily
			Dust desk, table and chairs, bookcases, shelves	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe and spot clean doors, walls, cabinets	Daily
			Clean telephone handset	Daily
			Clean windows, ledges	Daily

Facility	Area	Location	Task	Frequency
Public Works Service Facility & Yard				
		Staff Break Room		
			Sweep and mop	Daily
			Wipe counter top, and inside and outside of refrigerator	Daily
			Empty trash, sanitize and replace liners	Daily
			Spot clean doors, walls, cabinets	Daily
			Clean sink and counters	Daily
			Dust shelves	Daily
	All			
			Vacuum all upholstered furniture and damp wipe all vinyl furniture	Monthly
			Dust, clean and polish entrance doors and thresholds and all metal surfaces	Monthly
			Strip, scrub and re-wax all hard surface floors	Semi-annual
			Wash and polish all wood paneling, word work, handrails	Semi-annual
			Wash and polish all interior and exterior windows and glass	Semi-annual
			Steam clean/shampoo all carpeting (Public Works Operations Manager's Office)	Semi-annual
			Clean all horizontal blinds	Semi-annual
			Dust light fixtures, air-conditioning vents	Semi-annual

Facility	Area	Location	Task	Frequency
Garfield Water Distribution & Public Works Facility				
	Garfield 1st Floor			
		Director's Office		
			Vacuum	Daily
			Clean windows and ledges	Daily
			Dust desk, bookcases, office equipment	Daily
			Empty trash and replace liners	Daily
			Dust television, table and chairs	Daily
			Wipe down door and walls, file cabinets, dust and remove cobwebs	Daily
			Clean telephone handsets, windows and ledges	Daily
		Restroom		
			Sweep and mop tile floor	Daily
			Clean toilet, and sink, mirror, counter	Daily
			Empty trash, sanitize and replace liners	Daily
			Refill soap and paper products dispensers	Daily
			Clean metal surfaces, plumbing faucets, valves	Daily
			Wipe and spot clean doors, walls, ledges	Daily
			Clean kick plate at bottom of doors	Daily
			Wipe partition and walls	Daily
		Locker Room		
			Sweep and mop tile floor	Daily
			Wipe down benches, lockers	Daily
			Empty trash, sanitize and replace liners	Daily
			Clean shower stalls	Daily
			Wipe and spot clean doors, walls, ledges	Daily
			Clean metal surfaces, plumbing faucets, valves, handles	Daily

Facility	Area	Location	Task	Frequency
Garfield Water Distribution & Public Works Facility				
		Lunchroom/Kitchen Area		
			Sweep and mop	Daily
			Empty trash, sanitize and replace liners	Daily
			Clean sink and counter tops	Daily
			Wipe counter top, and inside and outside of refrigerator	Daily
			Spot clean doors, walls, cabinets	Daily
			Wipe and spot clean microwaves	Daily
			Refill soap and paper products dispensers	Daily
			Clean metal surfaces faucet	Daily
			Remove food and drink spillages	Daily
			Wash window and ledge	Daily
		Deputy Director's Office		
			Vacuum	Daily
			Dust desk, chairs, bookcase	Daily
			Empty trash and shredder, replace liners	Daily
			Dust television, table and chairs	Daily
			Wipe down door and walls, file cabinets, dust and remove cobwebs	Daily
			Clean telephone handsets, windows and ledges	Daily
		Stair Case		
			Wipe handrails and sweep stairs	Daily
		Lobby		
			Spot clean to remove spillages and dirt	Daily
			Clean windows and ledges	Daily
			Empty trash and replace liners	Daily
			Dust couch, table, chairs, pictures, plants	Daily
			Wipe and spot clean doors and walls	Daily
			Dust office equipment	Daily

Facility	Area	Location	Task	Frequency
Garfield Water Distribution & Public Works Facility				
	Garfield 2nd Floor			
		West Office Area		
			Vacuum	Daily
			Dust table and chairs, bookcases, and remove cobwebs	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe and spot clean doors, walls, cabinets	Daily
			Clean telephone handset	Daily
			Clean windows, ledges	Daily
			Dust copier and fax machine	Daily
		Restrooms (All)		
			Sweep and mop tile floor	Daily
			Clean toilet, and sink, mirror, counter	Daily
			Empty trash, sanitize and replace liners	Daily
			Refill soap and paper products dispensers	Daily
			Clean metal surfaces, plumbing faucets, valves	Daily
			Wipe and spot clean doors, walls, ledges	Daily
			Wipe partition and walls	Daily
		Hallway		
			Sweep and mop	Daily
			Clean kick plates	Daily
			Dust ledges, pictures,	Daily
			Wipe and spot clean doors, walls, ledges	Daily
			Wash windows and ledges	Daily
			Dust table and chairs, bookcases, shelves	Daily
			Empty trash, sanitize and replace liners	Daily
			Wipe and spot clean doors, walls, cabinets	Daily
			Clean telephone handset	Daily

Facility	Area	Location	Task	Frequency
Garfield Water Distribution & Public Works Facility				
			Clean windows, ledges	Daily
			Dust all work stations and equipment	Daily
		East Office Areas		
			Vacuum	Daily
			Dust desk, chairs, bookcase	Daily
			Empty all trash and shredder, replace liners	Daily
			Wipe down door and walls, file cabinets, dust and remove cobwebs	Daily
			Clean telephone handsets, windows and ledges	Daily
			Dust individual cubicles	Daily
		Conference Areas		
			Vacuum	Daily
			Dust conference table, chairs	Daily
			Empty trash and shredder, replace liners	Daily
			Wipe down door and walls, file cabinets, dust and remove cobwebs	Daily
			Clean windows and ledge	Daily
			Dust televisions, and cabinet	Daily
		Kitchen Area		
			Vacuum	Daily
			Empty trash, sanitize and replace liners	Daily
			Clean sink and counter tops	Daily
			Wipe counter top, and inside and outside of refrigerator	Daily
			Spot clean walls and cabinets	Daily
			Wipe and spot clean microwaves	Daily
			Refill soap and paper products dispensers	Daily
			Clean metal surfaces faucet	Daily
			Remove food and drink spillages	Daily
			Wash window and ledge	Daily

Facility	Area	Location	Task	Frequency
Garfield Water Distribution & Public Works Facility				
		Map & File Room		
			Vacuum	Daily
			Dust plans, bookcases, and blueprint	Daily
	All			
			Vacuum all upholstered furniture and damp wipe all vinyl furniture	Monthly
			Dust, clean and polish entrance doors and thresholds and all metal surfaces	Monthly
			Strip, scrub and re-wax all hard surface floors	Semi-annual
			Wash and polish all wood paneling, word work, handrails	Semi-annual
			Wash and polish all interior and exterior windows and glass	Semi-annual
			Steam clean/shampoo all carpeting (Public Works Operations Manager's Office)	Semi-annual
			Clean all horizontal blinds	Semi-annual
			Dust light fixtures, air-conditioning vents	Semi-annual

Exhibit B
Costs

Base Hill, Inc.

Fiscal Year 2025-2026
$17,949 per month

Item No.	Janitorial Services Location	Bid Item Price
A01	City Hall	$1,276.00 (per month)
A02	Police Department	$2,684.00 (per month)
A03	City Council Chambers	$372.00 (per month)
A04	Public Library	$3,237.00 (per month)
A05	Senior Citizen's Center	$1,674.00 (per month)
A06	War Memorial	$1,318.00 (per month)
A07	Eddie Park House	$638.00 (per month)
A08	Garfield Park Restrooms	$1,036.00 (per month)
A09	Arroyo Park Restrooms	$1,143.00 (per month)
A10	Garfield Park Youth House	$638.00 (per month)
A11	Recreation Center	$1,116.00 (per month)
A12	Public Works Service Facility & Yard	$1,355.00 (per month)
A13	Garfield Water Distribution & Public Works Facility	$1,462.00 (per month)
A14	Supervisor	$32.00 (per hour)
A15	Day Porter	$30.00 (per hour)
A16	Janitor	$30.00 (per hour)

Above rates are valid July 1, 2025 though June 30, 2026, thereafter, the rates may be adjusted once per year to a value determined by the Consumer Price Index for All Urban Consumers Series ID: CUURS49ASA0, Not Seasonally Adjusted, All Items, Los Angeles-Long Beach-Anaheim, CA as maintained and published by the United States Bureau of Labor Statistics, or its successor index, with the calculation considered for the immediately previous twelve-month period (April through March), **but not to exceed 3.0%**.

Fiscal Year 2026-2027 – maximum rates up to 3.0% (or lower, based on CPI)
$18,487 per month maximum

Item No.	Janitorial Services Location	Bid Item Price
A01	City Hall	$1,314.00 (per month)
A02	Police Department	$2,765.00 (per month)
A03	City Council Chambers	$383.00 (per month)
A04	Public Library	$3,334.00 (per month)
A05	Senior Citizen's Center	$1,724.00 (per month)
A06	War Memorial	$1,358.00 (per month)
A07	Eddie Park House	$657.00 (per month)
A08	Garfield Park Restrooms	$1,067.00 (per month)
A09	Arroyo Park Restrooms	$1,177.00 (per month)
A10	Garfield Park Youth House	$657.00 (per month)
A11	Recreation Center	$1,149.00 (per month)
A12	Public Works Service Facility & Yard	$1,396.00 (per month)
A13	Garfield Water Distribution & Public Works Facility	$1,506.00 (per month)
A14	Supervisor	$33.00 (per hour)
A15	Day Porter	$31.00 (per hour)
A16	Janitor	$31.00 (per hour)

Fiscal Year 2027-2028 – maximum rates up to 3.0% (or lower, based on CPI)
$19,041 per month maximum

Item No.	Janitorial Services Location	Bid Item Price
A01	City Hall	$1,353.00 (per month)
A02	Police Department	$2,848.00 (per month)
A03	City Council Chambers	$394.00 (per month)
A04	Public Library	$3,434.00 (per month)
A05	Senior Citizen's Center	$1,776.00 (per month)
A06	War Memorial	$1,399.00 (per month)
A07	Eddie Park House	$677.00 (per month)
A08	Garfield Park Restrooms	$1,099.00 (per month)
A09	Arroyo Park Restrooms	$1,212.00 (per month)
A10	Garfield Park Youth House	$677.00 (per month)
A11	Recreation Center	$1,183.00 (per month)
A12	Public Works Service Facility & Yard	$1,438.00 (per month)
A13	Garfield Water Distribution & Public Works Facility	$1,551.00 (per month)
A14	Supervisor	$34.00 (per hour)
A15	Day Porter	$32.00 (per hour)
A16	Janitor	$32.00 (per hour)

City Council Agenda Report

ITEM NO. 9

DATE: June 4, 2025

FROM: Todd Hileman, City Manager

PREPARED BY: Brian Solinsky, Chief of Police
Davit Ghazaryan, Management Analyst

SUBJECT: **CONSIDER THE APPROPRIATION OF COPS GRANT FUNDS IN THE AMOUNT OF $270,999.86 FOR THE DEPARTMENTS' COMPUTER-AIDED DISPATCH AND RECORDS MANAGEMENT SYSTEM SUBSCRIPTION COST WITH MOTOROLA SOLUTIONS INC.**

Recommendation

It is recommended that the City Council appropriate $270,999.86 to Account No. 272-4010-4018-8520-000 (Equipment – AB 3229) to pay off the remaining balance of subscription payments (4,5 and 6 of 6) to support the Computer Aided Dispatch (CAD) /Records Management System (RMS) with Motorola Solutions Inc.

Background

At the December 16, 2020, City Council meeting, the City Council unanimously approved a lease purchase agreement with Motorola Solutions, Inc. for the purchase of equipment and software, training and support of a CAD/RMS for a not-to-exceed amount of $570,994.84 using COPS Grant Funds.

Analysis

Previous to the current system, the South Pasadena Police Department utilized ARMS, a Computer-Aided Dispatch (CAD) and Records Management System (RMS) developed by End2End, Inc, for over 15 years. Over time, the system became outdated and exceeded its useful life cycle. Key components of its functionality became increasingly unreliable, rendering it incapable of supporting the essential operations required for modern public safety services. This necessitated the system's replacement.

The implementation of a new CAD/RMS system in 2021 significantly enhanced the Department's ability to retrieve and manage relevant public safety data. The integrated platform enables personnel to complete reports, manage cases, and respond to calls for service more effectively. Field officers now also have the capability to access critical information remotely, which is vital for conducting investigations, gathering evidence, and establishing probable cause for arrests.

The urgency to replace the ARMS system was further driven by the need to comply with new State and Federal reporting mandates that took effect on January 1, 2021. In response, the City Council approved a lease-purchase agreement with Motorola Solutions, Inc. for the

Spillman Flex CAD/RMS software system. The agreement provided for a 0% interest financing arrangement over a 74-month term, with a not-to-exceed amount of $570,999.84. This total included annual maintenance and support services for the first five years. The sixth-year maintenance payment is estimated at $37,000, with an annual increase of 5% thereafter.

No General Fund resources were used to support this project. Instead, the system has been funded through a combination of State Citizens' Option for Public Safety (COPS) grant funds and reserves over a six-year period, beginning in January 2022.

At this time, the Department has determined that paying off the remaining balance of the Motorola CAD/RMS subscription is the most cost-efficient course of action. This approach is supported by the availability of sufficient funds and will provide greater transparency in identifying the accurate balance of COPS funds available for future public safety initiatives.

Alternatives
The alternative is to continue making annual payments and request annual appropriations rather than paying off the total balance.

Fiscal Impact
An appropriation increase of $270,999.86 is requested for Expense Account 272-4010-4018-8520-000 (Equipment – AB 3229) to pay the remaining balance of subscription payments (installments 4, 5, and 6 of 6) to Motorola Solutions, Inc.

Commission Review and Recommendation
This item was not reviewed by the Public Safety Commission.

City Council Agenda Report

ITEM NO. 10

DATE: June 4, 2025

FROM: Todd Hileman, City Manager

PREPARED BY: H. Ted Gerber, Public Works Director

SUBJECT: **CONSIDERATION OF ADOPTION OF A RESOLUTION APPROVING THE FISCAL YEAR 2025-2026 PROJECT LIST AND EXPENDITURE PLAN TO BE FUNDED BY SENATE BILL 1 (SB 1) ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017**

Recommendation

It is recommended that the City Council:

1. Receive a staff presentation and consider providing direction on a proposed Street Improvement Program;
2. Adopt a resolution approving the Fiscal Year (FY) 2025-2026 project list and expenditure plan for the Senate Bill 1 (SB 1) Road Repair and Accountability Act of 2017 (SB 1) to be funded through the State's Road Maintenance and Rehabilitation Account (RMRA); and
3. Authorize the City Manager and his designee to sign the application and all related program documents.

Executive Summary

In order to receive an apportionment of funds from the State's Road Maintenance and Rehabilitation Account to repair streets, the City must submit a proposed project list adopted at a City Council meeting to the California Transportation Commission (CTC).

Background

SB 1, the Road Repair and Accountability Act of 2017, was passed by the Legislature and signed into law by the Governor in April 2017 to address California's significant funding shortfall to maintain the state's multimodal transportation network. SB 1 provided the first significant, stable, and on-going increase in state transportation funding in more than two decades. SB 1 created the RMRA which will be funded by increases in per-gallon fuel excise taxes, diesel fuel sales taxes, and vehicle registration fees. RMRA was intended to provide an estimated $54 billion statewide over the course of a decade to address deferred maintenance needs on both the state highway system and local road systems. A percentage of the RMRA funding has been apportioned by the State Controller (Controller) by formula to eligible cities and counties. In order to receive RMRA funds, cities and counties must meet a "maintenance of effort" (MOE) requirement to ensure that these new road funds do not supplant existing levels of general revenue spending on streets and roads.

Analysis

The City's established MOE amount for FY 2025-2026 is $1,428,278. The City must spend this amount each year from the General Fund to receive approximately $600,000-$700,000 in

SB1 funding. Prior to receiving an apportionment of SB 1 funds from the Controller each year, cities and counties must submit a proposed project list adopted at a regular meeting by their board or council to the California Transportation Commission (CTC). The adopted resolution must include the project description, location, useful life, and estimated schedule. Previously proposed and adopted projects may also utilize FY 2025-2026 RMRA revenues. The table in the proposed Resolution (Attachment) lists the projects adopted by the Council and subsequently, submitted to the CTC for which RMRA funds were received in past years. The funding is planned to be utilized towards the street reconstruction project currently in the bid process to be constructed starting Summer 2025, and the street maintenance slurry projects occurring in 2025 and 2026.

Fiscal Impact
Historically SB1 has provided approximately $600,000-$700,000 in local return funds to the City annually. For FY 2025-2026, the expected SB1 funding to the City is $704,838. The amount of SB1 funding provided to local agencies is a function of the gas sales in the area. A city receiving an apportionment of RMRA funds is required to sustain a Maintenance of Effort (MOE) by spending at least the annual average of its eligible fund expenditures during the Fiscal Years 2009-2010, 2010-2011, and 2011-2012 for street, road, and highway purposes. The state established MOE for the City is $1,428,278, meaning the City must spend that amount annually in order to maintain eligibility for the funds. This amount is included in the proposed FY 2025-2026 Proposed Budget.

Key Performance Indicators and Strategic Plan
This item is related to street improvement goals in the City Council's 2025 compilation of priorities, number 2(a).

Commission Review and Recommendation
These proposed street improvements have been discussed at multiple meetings of the former Mobility and Infrastructure Transportation Commission and the former Public Works Commission throughout the development of the Project.

Public Notification
The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City’s website.

Environmental Analysis
This item is exempt from the California Environmental Quality Act (CEQA) analysis based on State CEQA Guidelines Section requirements under Section 21084 of the Public Resources Code, in accordance with Article 19, Section 15301, Class (1) "existing facilities.”

Attachment:
Attachment No. 1 - SB1 RMRA FY 2025-2026 Draft Resolution

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA, IDENTIFYING A LIST OF PROJECTS FOR FISCAL YEAR 2025-2026 FUNDED BY SENATE BILL 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

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

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

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

WHEREAS, the City will receive RMRA funding in the amount of $704,838 in Fiscal Year (FY) 2024-2025 from SB 1; and

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

WHEREAS, the City has undergone a robust public process to ensure public input into our community's transportation priorities/the project list. The City's former Mobility and Transportation Infrastructure Commission (MTIC) reviewed the proposed project list, received public input and provided a recommendation to the City Council; and

WHEREAS, the City used a Pavement Management System (PMS) to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the community's priorities for transportation investment. The PMS generates a comprehensive report of the citywide pavement condition index (PCI) for all streets. The PCI, engineering recommendation, citizen participation, and MTIC input are utilized to establish the proposed capital improvement program annually; and

WHEREAS, the funding from SB 1 will help the City maintain and rehabilitate streets/roads, bridges, add active transportation infrastructure throughout the City this year and similar projects into the future; and

WHEREAS, the 2020 California Statewide Local Streets and Roads Needs Assessment found that the City's streets and roads are in an at-risk condition, and this revenue will help the City increase the overall quality of our road system and over the next decade will bring the City's streets and roads into good condition; and

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

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The foregoing recitals are true and correct.

SECTION 2. The following list of newly proposed and previously proposed and adopted projects will be funded in-part or solely with FY 2024-2025 Road Maintenance Rehabilitation Account revenues. With the new listing and relisting of these projects in the adopted fiscal year resolution, the City is reaffirming to the public and the State our intent to fund these projects with Road Maintenance and Rehabilitation Account revenues:

Project Description – The project scope of work consists of street and highway pavement maintenance; rehabilitation, installation, construction, and reconstruction of necessary associated facilities such as drainage and traffic control devices; maintenance, rehabilitation, installation, construction, and reconstruction of facilities that expand ridership on transit systems; safety projects to reduce fatalities; or as a local match to obtain state or federal transportation funds for similar purposes.

Street Segment	From	To	Est. Life	Const. Year
GLENDON WAY	MONTEREY ROAD	PACIFIC ALLEY	15-25 Yrs.	FY 25-26
GLENDON WAY	PACIFIC ALLEY	LYNDON STREET	15-25 Yrs.	FY 25-26
MILL ROAD	GARFIELD AVENUE	END OF STREET	15-25 Yrs.	FY 25-26
MILAN AVENUE	OAK STREET	EDGEWOOD DRIVE	15-25 Yrs.	FY 25-26
EDGEWOOD DRIVE	MILAN AVENUE	CHELTON WAY	15-25 Yrs.	FY 25-26
EDGEWOOD DRIVE	CHELTON WAY	WAYNE AVENUE	15-25 Yrs.	FY 25-26
PINE STREET	MERIDIAN AVENUE	DIAMOND AVENUE	15-25 Yrs.	FY 25-26
PINE STREET	DIAMOND AVENUE	RAMONA AVENUE	15-25 Yrs.	FY 25-26
PINE STREET	RAMONA AVENUE	HUNTINGTON DRIVE	15-25 Yrs.	FY 25-26
ONEONTA KNOLL ST	FREMONT AVENUE	PRIMROSE AVENUE	15-25 Yrs.	FY 25-26
MAPLE STREET	FREMONT AVENUE	FAIR OAKS AVENUE	15-25 Yrs.	FY 25-26
MAPLE STREET	FAIR OAKS AVENUE	PRIMROSE AVENUE	15-25 Yrs.	FY 25-26
MAPLE STREET	MERIDIAN AVENUE	HUNTINGTON DRIVE	15-25 Yrs.	FY 25-26
ARROYO VERDE RD	MONTEREY ROAD	SYCAMORE AVENUE	15-25 Yrs.	FY 25-26

Street Segment	From	To	Est. Life	Const. Year
ARROYO VERDE RD	SYCAMORE AVENUE	MARMION WAY	15-25 Yrs.	FY 25-26
ALPHA AVE	S CITY LIMITS	VALLEY VIEW RD	7 Yrs.	FY 25-26
AMHEARST DR	OAK ST	WAYNE AVE	7 Yrs.	FY 25-26
BERKSHIRE AVE	S CITY LIMITS	VALLEY VIEW RD	7 Yrs.	FY 25-26
BONITA DR	MERIDIAN AVE	ONEONTA DR	7 Yrs.	FY 25-26
CAMBRIDGE PL	S CITY LIMITS	VALLEY VIEW RD	7 Yrs.	FY 25-26
CAMDEN AVE	OAK ST	CAMDEN PKWY	7 Yrs.	FY 25-26
CAMDEN AVE	CAMDEN PKWY	OAK ST	7 Yrs.	FY 25-26
CAMINO LINDO	FLORES DE ORO	ALPHA ST	7 Yrs.	FY 25-26
CAMINO LINDO	ALPHA ST	CAMINO VERDE	7 Yrs.	FY 25-26
CAMINO LINDO	CAMINO VERDE	CDS	7 Yrs.	FY 25-26
CAMINO VERDE	CAMINO LINDO	EL CORONADO ST	7 Yrs.	FY 25-26
CHETLEN WY	EDGEWOOD DR	MONTEREY RD	7 Yrs.	FY 25-26
CHETLEN WY	ASHBOURNE DR	EDGEWOOD DR	7 Yrs.	FY 25-26
COURT AVE	HUNTINGTON DR	CAMDEN PKWY	7 Yrs.	FY 25-26
CRESTLAKE AVE	S CITY LIMITS	ELM PARK ST	7 Yrs.	FY 25-26
DIAMOND AVE	PINE ST	SPRUCE ST	7 Yrs.	FY 25-26
EL CORONADO ST	CAMINO VERDE	CDS	7 Yrs.	FY 25-26
EL TESORITO ST	LA FREMONTIA ST	CDS	7 Yrs.	FY 25-26
ELM PARK ST	EMPRESS AVE	FREMONT AVE	7 Yrs.	FY 25-26
GLEN PL	GILLETTE CRESCENT	DEAD END	7 Yrs.	FY 25-26
HUNTINGTON LN	S CITY LIMITS	MAPLE WY	7 Yrs.	FY 25-26
LA BELLORITA ST	CAMINO LINDO	CDS	7 Yrs.	FY 25-26
LA FREMONTIA ST	ALPHA AVE	EL TESORITO ST	7 Yrs.	FY 25-26
LA FREMONTIA ST	EL TESORITO ST	CDS	7 Yrs.	FY 25-26
LA SENDA AVE	HUNTINGTON DR	GARFIELD AVE	7 Yrs.	FY 25-26
LAUREL ST	MARENGO AVE	MILAN AVE	7 Yrs.	FY 25-26
LE DROIT DR	MONTROSE AVE	GARFIELD AVE	7 Yrs.	FY 25-26
MAPLE ST	PRIMROSE AVE	STRATFORD AVE	7 Yrs.	FY 25-26
MAPLE WY	HUNTINGTON DR	HUNTINGTON LN	7 Yrs.	FY 25-26
MARENGO AVE	S CITY LIMITS	MAPLE ST	7 Yrs.	FY 25-26
MARENGO AVE	MAPLE ST	HUNTINGTON DR	7 Yrs.	FY 25-26
MARENGO AVE	HUNTINGTON DR	SPRUCE ST	7 Yrs.	FY 25-26
MARENGO AVE	SPRUCE ST	LAUREL ST	7 Yrs.	FY 25-26
MARENGO AVE	LAUREL ST	OAK ST	7 Yrs.	FY 25-26
MARENGO AVE	OAK ST	BANK ST	7 Yrs.	FY 25-26
MARENGO AVE	MONTEREY RD	MISSION ST	7 Yrs.	FY 25-26
MARENGO AVE	BANK ST	MONTEREY RD	7 Yrs.	FY 25-26
MAYCREST AVE	MOFFATT ST	DEAD END	7 Yrs.	FY 25-26
MILAN AVE	EDGEWOOD DR	MONTEREY RD	7 Yrs.	FY 25-26
MONTROSE AVE	OXLEY ST	MISSION ST	7 Yrs.	FY 25-26
OAK MEADOW LN	OAK ST	CDS	7 Yrs.	FY 25-26
OXLEY ST	MONTROSE AVE	GARFIELD AVE	7 Yrs.	FY 25-26
OXLEY ST	MILAN AVE	MONTROSE AVE	7 Yrs.	FY 25-26
SPRUCE ST	MARENGO AVE	MILAN AVE	7 Yrs.	FY 25-26
SPRUCE ST	MILAN AVE	CDS	7 Yrs.	FY 25-26

Street Segment	From	To	Est. Life	Const. Year
STRATFORD AVE	MAPLE ST	ROUND-A-BOUT	7 Yrs.	FY 25-26
STRATFORD AVE	STRATFORD AVE (RB)	STRATFORD AVE (RB)	7 Yrs.	FY 25-26
SUMMIT DR	GILLETTE CRESCENT	ONEONTA DR	7 Yrs.	FY 25-26
VALLEY VIEW RD	BERKSHIRE AVE	MERIDIAN AVE	7 Yrs.	FY 25-26
VALLEY VIEW RD	ALPHA AVE	BERKSHIRE AVE	7 Yrs.	FY 25-26
MISSION STREET	PASADENA AVE	ARROYO DRIVE	15-25 Yrs.	FY 26-27

SECTION 3. The City Clerk of the City of South Pasadena shall certify to the passage and adoption of this resolution and its approval by the City Council and shall cause the same to be listed in the records of the City.

PASSED, APPROVED, AND ADOPTED ON this 4th day of June, 2025

Janet Braun, Mayor

ATTEST:

Hector Gomez, Chief City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

I HEREBY CERTIFY the foregoing Resolution No. was duly adopted by the City Council of the City of South Pasadena, California, at a meeting held on the 4th day of June 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

Hector Gomez, Chief City Clerk

City Council Agenda Report

ITEM NO. 11

DATE: June 4, 2025

FROM: Todd Hileman, City Manager

PREPARED BY: Roxanne Diaz, City Attorney

SUBJECT: **CONSIDERATION OF APPROVING A PUBLIC HEALTH SERVICES CONTRACT WITH THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC HEALTH**

Recommendation

Staff recommends approval of the public health services contract between the City of South Pasadena and the Los Angeles County Department of Public Health for the provision of public health services.

Executive Summary

The County of Los Angeles Department of Public Health ("County") provides public health services to 85 cities throughout Los Angeles County, including the City of South Pasadena ("City"), pursuant to an existing public health services contract. The County has updated its agreement and is asking all cities in the County to execute the new contract.

Background

Pursuant to the provisions of the California Health and Safety Code, the County provides public health services to all cities in Los Angeles County, except for those cities with their own public health department. The current public health services contract between some of the cities and the County date back to the 1960's. The County has updated its contract and all 85 cities in the County are in the process of approving the new agreement. The County states that the new contract reflects the correct citations to laws and regulations as well as aligns the contractual language with current public health practices. The contract, similar to the current agreement, requires the County to provide local health officer services and environmental health enforcement in the City.

Analysis

The updated agreement provides for the continuation of the provision of public health services by the County, for the County's Health Officer to act as the City's Health Officer and for the County to serve as the City's Environmental Health Department. Specific aspects of the contract are as follows:

- Effective Date and Term. The contract becomes effective upon execution until June 30, 2029. At that time, it will automatically renew for consecutive five-year periods unless terminated by either party.

- Scope of Services. The County will continue to provide all mandated public health

services. This includes the enforcement of public health statutes, regulations, ordinances and California Department of Public Health Orders. This also includes the provisions of Title 11 (Health and Safety) including the Health Code. The standards for such services shall be set by the County.

- Fees and Compensation. The County collects and retains all public health permit and license fees. No fees are charged to any of the cities. The contract is clear that all personnel providing services are County personnel and the City has no obligation or liability for the compensation of County employees performing services under the contract. If the City requests services not required by statute, regulation, CDPH Order or as provided for in Title 11(discretionary services), the County may charge the City for those services at the current county rates for public health services.

- Adoption of Title 11. To allow County enforcement of Title 11, including the Health Code, the City is required to adopt by reference County Code Title 11. The City last adopted Title 11 in approximately 1964. In order to ensure that the County enforce the updated provisions of Title 11, including the Health Code, the City will need to readopt Title 11 by reference. This ordinance will be placed on an upcoming agenda for the City Council's review and consideration.

The updated contract is set forth in the included Attachment.

Examples of the typical types of permits issued by the County include but are not limited to, permits for restaurants, food trucks, certified farmers' market, pet stores, any establishment that sells animal food and self-service laundry businesses.

Alternatives
There is no other reasonable alternative in providing public health services unless the City establishes its own health department. In Los Angeles County only the cities of Long Beach and Pasadena have their own public health department. As cities are required to take measures necessary to preserve and protect the public health, including the regulation of sanitary matters in the city, the remaining cities in Los Angeles County contract with the County for the provision of these services.

Fiscal Impact
There is no fiscal impact in approving the contract as the County provides for the local administration of public health services to cities on a no-cost basis. For facilities that require a County issued public health permit, the contract permits the County (as it did in the past) to collect the required public health permit fees to fund the cost of its operations. The County charges fees to cities generally in two instances: (i) in conjunction with the inspection of City owned and operated detention facilities, which does not apply here; and (ii) if the City requests services that are either non-customary or outside of the scope of the public health services under the contract.

Attachment:
Attachment No. 1 - Proposed Agreement

Contract No. PH-005665

DEPARTMENT OF PUBLIC HEALTH
PUBLIC HEALTH SERVICES CONTRACT

THIS CONTRACT “Contract” is made and entered into on _____

by and between COUNTY OF LOS ANGELES
(hereafter "County")

and CITY OF SOUTH PASADENA
(hereafter "City")

THIS PUBLIC HEALTH SERVICES CONTRACT ("Contract") is made by and between the County of Los Angeles, hereinafter referred to as the "County", and the City of South Pasadena hereinafter referred to as "City."

RECITALS:

The City desires to continue to contract with the County for the performance of public health services by the County’s Department of Public Health (“Public Health”), for the County’s Health Officer to act as the City’s Health Officer, and for the County's Department of Public Health to serve as the City's Environmental Health Department.

The County agrees to continue performing such services on the terms and conditions set forth in this Contract.

This Contract is authorized by California Health and Safety Code Sections 101400 and 101405.

To effectuate public health services for the City, the County and its duly appointed Health Officer shall exercise the powers and duties that are conferred upon local health officers by law.

The County Health Officer shall fulfill the obligations and exercise the authority conferred by California Health and Safety Code Sections 101470 and 101475 within the territorial jurisdiction of the City in the performance of this Contract.

THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **TERM:** This Contract shall become effective upon date of execution, and replace all prior contracts for public health services between the City and County. This contract shall continue in full force and effect until June 30, 2029. Subject to Section 7 below, this Contract shall thereafter be automatically renewed for consecutive five (5) year terms, for an indefinite period, without further action by either City or County, unless City or County terminates the Contract in the manner set forth in Section 7.

2. **PUBLIC HEALTH SERVICES**: The County and the County's Health Officer shall observe and enforce within the territorial jurisdiction of the City all of the following:
    a. Orders, quarantine, and other regulations, concerning public health, prescribed by the California Department of Public Health ("CDPH").
    b. Statutes relating to public health.
    c. Provisions of Los Angeles County Code, Title 11, and any amendments thereto, as adopted by City by ordinance or resolution, to the same extent as they are enforced in the unincorporated area of the County.

3. **DESCRIPTION OF PUBLIC HEALTH FUNCTIONS**:
    a. The performance of all public health services, the standard of performance and other matters incidental to the performance of public health services and observation and enforcement of public health statutes, regulations, ordinances and CDPH orders and guidance shall be determined solely at the discretion of the County Health Officer and/or Director of County

Public Health. The control of County personnel under this Contract shall remain exclusively with the County.

b. The County agrees to continue to perform for the City such public health services as are authorized or mandated by state laws or regulations related to public health, to be performed by the local health officer or local enforcement agency.

    i. Pursuant to California Health and Safety Code section 101045, the County shall investigate health and sanitary conditions in detention facilities operated by the City, if any. County may bill and receive payment from City for inspection and reporting services in the manner provided by Paragraph 4, subsections (g) and (h) of this Contract.

    ii. For future enactments of state law or regulation, County agrees to perform public health services that impose a specific duty or obligation on the local health officer to observe or enforce. Should future state law statutory or regulatory enactment related to public health not impose a duty or obligation on the local health officer, City may request in writing that the County perform that public health service. Should County elect to perform that discretionary public health service for City, pursuant to such City request, then County may bill and receive payment from City for inspection and reporting services in the manner provided by Section 4, subsections (g) and (h) of this Contract.

c. The County agrees to continue to perform for the City such public health services as authorized or mandated by provisions of Title 11 of the Los Angeles County Code, and any amendments or additions thereto, that the City has adopted via ordinance or resolution.

    i. Should the County Board of Supervisors enact future provisions to or amend existing provisions of Title 11 of the Los Angeles County Code, County will inform the City of the newly enacted provision or amendment via email to the City's Manager, and describe the

enacted new provision or amendment and the impact to the services performed under this Contract, if any.

ii. For future ordinances that may be enacted by the Board of Supervisors into Title 11 of the Los Angeles County Code, in order for the County to observe and enforce that enacted ordinance within the City, the City must approve the incorporation of the identical version of that new Title 11 provision into its municipal code via ordinance or by resolution of the City Council.

iii. Any future amendments to provisions of Title 11 of the Los Angeles County Code that exist in the City's Municipal Code at the date of the execution of this Contract, shall be incorporated by the City into its municipal code.

d. The County shall issue public health permits and licenses to permittees located within the City and collect the fees as provided for in Los Angeles County Code, Title 8, Chapter 8.04. Such fees shall be retained by County Public Health for the benefit of County as full compensation for the services performed by the Public Health Director and County Health Officer on behalf of the City.

i. County may, from time to time, amend or alter the public health permit or license fees charged to those individuals or entities required to obtain a public health permit or license pursuant to either state statute or Los Angeles County Code, Title 8, Chapter 8.04.

ii. City may not set, collect, or retain public health permit or license fees for any public health service performed by County under this Contract.

e. For the purpose of performing said functions, County shall furnish and supply all necessary labor, supervision, equipment, and supplies necessary to provide the public health services described in this Contract and as necessary to protect the public health, safety, and welfare as determined by Public Health in its sole discretion. All persons employed in

the performance of public health services and functions under this Contract shall be County personnel.

4. **GENERAL TERMS**:

a. To facilitate the performance of public health services, City and County will cooperate and assist each other to fulfill the purpose and intent of this Contract.

b. Exhibit A of this Contract, which is attached hereto and incorporated herein, shall provide the language of the City's Municipal Code, as amended, that reflects the City's specific adoption of Division 1 of Title 11 of the Los Angeles County Code as of the effective date of this Contract. Exhibit A may be revised to reflect any changes to the City's Municipal Code regarding Title 11 of the Los Angeles County Code.

c. All persons employed in the performance of such public health duties, functions and services for City shall be County employees or personnel and no City employee shall be supplanted by County, and no person employed by County under this Contract shall have any City pension, civil service, or any status or right.

d. The City shall not be called upon to assume any liability for the direct payment of any salary, wages or other compensation to any County personnel performing services hereunder for the City, or be liable for compensation to or required to indemnify any County employee for injury or sickness arising out of his or her employment.

e. The parties have executed an Assumption of Liability Contract approved by the Board of Supervisors on December 27, 1977, and/or a Joint Indemnity Contract approved by the Board of Supervisors on October 8, 1991. Whichever of these documents the City has signed later in time is currently in effect and hereby made a part of and incorporated into this Contract by reference. In the event that the Board of Supervisors later approves a revised Joint Indemnity Contract, and the City executes the

revised contract, the subsequent contract as of its effective date shall supersede the contract previously in effect between the parties hereto.

f. City is not required to separately reimburse County for the performance or enforcement of any City ordinance or resolution which adopts identical provisions of Los Angeles County Code, Title 11, and its amendments.

g. Should City request in writing additional public health services of the County, that are not required by statute, regulation or CDPH Order, or as provided in Title 11 of the Los Angeles County Code, the County may charge the City, at rates approved by the Board of Supervisors, an hourly rate that will reimburse the County for the costs for the provision of those specific public health services.

h. County, through its Director of Public Health, must render to City within twenty (20) calendar days after the close of each calendar month an itemized invoice which covers all extra services performed for City if such services were requested by the City in writing, during said month, and City must pay County within thirty (30) days after date of such invoice.

i. If a violation of public health statutes, regulations or ordinances results in a public health hazard within the City, County will notify the City Manager in writing. If the City elects to pursue legal prosecution or abatement, City shall provide to County contact information for counsel that will represent the City or the People in any legal proceeding to abate or mitigate the public health hazard. City shall bear the full cost of such proceedings. County may bill City on an hourly basis for time spent by County employees participating in such legal proceedings.

5. **NOTICES**: Notices hereunder must be in writing and may either be delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, attention to the parties at the addresses listed below. Public Health Director, or the Director's designee, is authorized to execute all notices or demands which are required or permitted by County under this Contract.

Addresses and parties to be notified may be changed by providing at least ten (10) working days prior written notice to the other party.

A. Notices to County must be addressed as follows:

(1) Department of Public Health
Environmental Health – Administrative Headquarters
5050 Commerce Drive
Baldwin Park, California 91706
Attention: Director, Environmental Health
E-mail: EHAdmin@ph.lacounty.gov

(2) Department of Public Health
Contracts and Grants Division
5555 Ferguson Drive, 2nd Floor, Suite 210
Commerce, CA 90022
Attention: Division Director
Email: contracts-grants@ph.lacounty.gov

(3) Department of Public Health
Office of the Director
Attention: Director, Public Health
313 North Figueroa Street
Los Angeles, CA 90012
Email: DPHDirector@ph.lacounty.gov

B. Notices to City must be addressed as follows:

(1) City of South Pasadena
Attention: City Manager
1414 Mission Street
South Pasadena, CA 91030
Email: citymanageroffice@southpasadenaca.gov
Phone: (626) 403-7200

6. **GOVERNING LAW, JURISDICTION, AND VENUE**: This Contract will be governed by, and will be construed in accordance with, the laws of the State of California. City agrees and consents to the exclusive jurisdiction of the courts of the State of California or the United States Courthouse, Central District, Western Division, for all purposes regarding this Contract and further agrees and consents

that venue of any action brought under this Contract shall be exclusively in the County of Los Angeles.

7. **TERMINATION FOR CONVENIENCE**: The performance of services under this Contract may be terminated, with or without cause, in whole or in part, from time to time when such action is deemed by County or City to be in their own best interest. Termination of services hereunder shall be effectuated by the delivery of an advance written Notice of Termination of the entire Contract by one party to the other at least one hundred and eighty (180) calendar days prior to July 1 of the following calendar year. The termination of services may only be effective on July 1 of the calendar year, so as to assure no lapse in public health and local health officer services to the residents of City.

8. **ALTERATION OF TERMS/AMENDMENTS**: The body of this Contract and any Exhibits attached hereto, and documents incorporated by reference, fully expresses all understandings of the parties concerning all matters covered and shall constitute the total Contract. No addition to, or alteration of, the terms of this Contract, whether by written or verbal understanding of the parties, their officers, employees or agents, shall be valid and effective unless made in the form of a written amendment to this Contract which is formally approved and executed by the parties in the same manner as this Contract.

9. **INDEPENDENT CONTRACTOR STATUS**: This Contract is by and between the County and City and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or association, as between the County and City. The employees and agents of one party shall not be, or be construed to be, the employees or agents of the other party for any purpose whatsoever.

10. **NO INTENT TO CREATE A THIRD-PARTY BENEFICIARY CONTRACT**: Notwithstanding any other provision of this Contract, the parties do not in any way intend that any person shall acquire any rights as a third-party beneficiary under this Contract.

11. **VALIDITY**: If any provision of this Contract or the application thereof to any person or circumstance is held invalid, the remainder of this Contract and the application of such provision to other persons or circumstances shall not be affected thereby.

12. **WAIVER**: No waiver by the County of any breach of any provision of this Contract shall constitute a waiver of any other breach or of such provision. Failure of the County to enforce at any time, or from time to time, any provision of this Contract shall not be construed as a waiver thereof. The rights and remedies set forth in this paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

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IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Contract to be subscribed by its Director of Public Health, and Contractor has caused this Contract to be subscribed in its behalf by its duly authorized officer, the month, day, and year first written above.

CITY OF SOUTH PASADENA

By: _____
Todd Hileman
City Manager

Date:_____

APPROVED AS TO FORM
BY THE OFFICE OF THE CITY ATTORNEY

ROXANNE DIAZ, City Attorney

By: _____
City Attorney

Date:_____

ATTEST:
HECTOR GOMEZ, Chief City Clerk

By: _____
Chief City Clerk

Date:_____
(AFFIX CORPORATE SEAL HERE)

COUNTY OF LOS ANGELES

By:_____
Barbara Ferrer, Ph.D., M.P.H., M.Ed.
Director

Date: _____

APPROVED AS TO FORM
BY THE OFFICE OF THE COUNTY COUNSEL

DAWYN R. HARRISON, County Counsel

APPROVED AS TO CONTRACT
ADMINISTRATION:
Department of Public Health

By:_____
Contracts and Grants Division

Date: _____

#07642:db

Exhibit A:

CITIES - HEALTH OFFICER - ADOPTION OF COUNTY CODE

SOUTH PASADENA

ADOPTION OF OUR COUNTY CODE TITLE 8 & TITLE 11

17.1 Adoption; where filed.

Subject to the particular additions, deletions and amendments hereinafter set forth in this article, the rules, regulations, provisions and conditions set forth in that certain code entitled "Public Health Code (Ordinance No. 7583)," including amendments thereto by Ordinance Nos. 7616, 7674, 8095, 8200, 8284, 8425, 8588, 8614, 9375, 9656, 10,075, 10,238, 10,624 and 10,728, as reprinted May, 1964, promulgated, adopted and published by the county of Los Angeles, including the appendix "Rules and Regulations" attached thereto, three full printed copies of which, printed as a code in book form, were by the city council ordered filed and which have been actually filed in the office of the city clerk, and which as so on file are referred to and by this reference expressly incorporated herein and made a part hereof as fully and for all intents and purposes as though set forth herein at length, shall be and the same are established and adopted as the rules, regulations, provisions and conditions to be observed and followed in matters of public health, sanitation and public institutions in the city; and subject to such additions, deletions and amendments hereinafter set forth, such code with such "Rules and Regulations" appendix, containing such rules, regulations, standards, provisions and conditions, is established and adopted and the same shall be designated, known and referred to as the "Public Health Code" of and for the city. (Ord. No. 1476, § 2; Ord. No. 1516, § 1; Ord. No. 1676.)

17.1-2 References to county—Health officer.

Each and every reference in county Ordinance 9375 to the county or any county officer is designated to relate to the city of South Pasadena and respective city officer.

The county health officer is redesignated as the health officer for the city. (Ord. No. 1516, § 2.)

CITY MUNICIPAL CODE EXCLUSION OF SPECIFIC PUBLIC HEALTH SERVICES

17.2 Amendments.

The following sections of the Public Health Code are repealed:
Sections 601, 603, 608 and 833. (Ord. No. 1476, § 3.)

City Council Agenda Report

ITEM NO. 12

DATE: June 4, 2025

FROM: Todd Hileman, City Manager

PREPARED BY: Alma Medina, Assistant to the City Manager

SUBJECT: **CONSIDERATION OF APPROVAL OF AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT WITH CORE ELEMENT, LLC DBA EVANSON ASSOCIATES, IN THE AMOUNT OF $45,000, FOR A NEW TOTAL CONTRACT AMOUNT NOT TO EXCEED OF $60,000, FOR INTERIM COMMUNITY DEVELOPMENT DIRECTOR SERVICES**

Recommendation

It is recommended that the City Council approval of the proposed amendment to the Professional Services Agreement with Core Element, LLC dba Evanson Associates, in the amount of $45,000, for a new total contract amount of $60,000 and modify the term end date to June 6, 2025 for interim Community Development Director services.

Executive Summary

The City of South Pasadena entered into a professional services agreement with Core Element , LLC dba Evanson Associates (Evanson Associates) to provide interim Community Development Director services as the position became vacant in April 2025. The current agreement is set to expire on June 30, 2025, and is in the amount of $25,000. Staff recommends amending the agreement to increase the contract amount by $45,000, and modify the term end date to June 6, 2025, to maintain continuity in leadership and ongoing management of critical planning, housing, and development initiatives. This proposed amendment is vital to avoid disruption in services, ensure compliance with state mandates, and preserve institutional momentum until a permanent appointment is made.

Background

In response to a leadership vacancy in the Community Development Department, the City retained Evanson Associates to provide interim Community Development Director services. Under the current agreement, Bradley Evanson, from Evanson Associates has overseen complex development projects, ensured compliance with state housing laws, and maintained departmental operations, while also supporting City Council priorities and staff development. The agreement has proven to be a cost-effective and stabilizing solution during this transitional period.

Analysis

The role of Community Development Director is central to guiding the City's land use policy, managing major development applications, ensuring Housing Element compliance, and facilitating regional and interdepartmental coordination. Evanson Associates has

demonstrated a deep understanding of South Pasadena's planning environment and has provided consistent, professional-level service since the start of the agreement.

Key areas where Evanson's continued involvement is critical include:

- Oversight and timely processing of development applications
- Implementation of the Housing Element and General Plan goals
- Coordination with legal counsel on land use matters and code compliance
- Guidance for long-range planning projects and zoning code updates
- Support for recruitment, training, and transition of permanent staff

Without an increase to this contract, the City could face significant challenges in project delays, potential noncompliance with state mandates, and loss of leadership continuity. Given the current staffing levels and workload, a lapse in experienced oversight would severely hinder department operations and public service delivery.

Fiscal Impact
The proposed contract extension will be funded through the FY 2024-2025 Community Development Department operating budget. The not-to-exceed amount for the extended term will be consistent with the terms of the existing agreement, and no additional General Fund appropriations are requested at this time.

Attachment:
Attachment 1 - Proposed Amendment
Attachment 2 - Professional Services Agreement

FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT FOR INTERIM COMMUNITY DEVELOPMENT DIRECTOR SERVICES

THIS AMENDMENT ("Amendment") is made on this 4th day of June 2025, by and between the CITY OF SOUTH PASADENA ("CITY") and CORE ELEMENT, LLC DBA EVANSON ASSOCIATES. ("CONSULTANT').

RECITALS

WHEREAS, on April 21, 2025, the CITY and CONSULTANT entered into an Agreement for PROFESSIONAL SERVICES ("Agreement") for CONSULTANT to perform Interim Director of Community Development Director Services for the City; and

WHEREAS, the original Agreement was in the amount of $25,000, for the Scope of Services, with a term end date of June 30, 2025; and

WHEREAS, the CITY desires to execute an Amendment to increase the total contract in an amount not to exceed $45,000, for a new aggregate total of Agreement and Amendments sum total of $60,000, and amend the term end date to June 6, 2025; and

NOW THEREFORE, THE CITY AND THE CONSULTANT AGREE AS FOLLOWS:

1. That Section 3.4 "Maximum Amount" of the Agreement is hereby amended to read as follows:
   "Maximum Amount": The highest total compensation and cost payable to CONSULTANT by CITY under this agreement. The Maximum Amount under this Agreement is Sixty-Thousand Dollars ($60,000).

2. That Section 3.6 "Termination Date" of the Agreement is hereby amended to read as follows:
   "Termination Date": June 6, 2025.

3. All other terms, conditions, and provisions of the Agreement to the extent not modified by this Amendment, shall remain in full force and effect.

"City"
City of South Pasadena

By:_____
Signature

Printed: Todd Hileman

Title: City Manager

Date:_____

"Consultant"
Core Element, LLC dba Evanson Associates

By:_____
Signature

Printed: Bradley Evanson

Title: Principal

Date:_____

Attest:

By:_____
Hector Gomez, Chief City Clerk

Date:_____

Approved as to form:

By:_____
Roxanne M. Diaz, City Attorney

Date:_____

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PROFESSIONAL SERVICES AGREEMENT FOR CONSULTANT SERVICES

(City of South Pasadena / Core Element, LLC dba Evanson Associates)

1. IDENTIFICATION

This PROFESSIONAL SERVICES AGREEMENT ("Agreement") is entered into by and between the City of South Pasadena, a California municipal corporation ("City"), and Core Element, LLC dba Evanson Associates,("Consultant").

2. RECITALS

2.1. City has determined that it requires the following professional services from a consultant: Interim Director of Community of Development

2.2. Consultant represents that it is fully qualified to perform such professional services by virtue of its experience and the training, education and expertise of its principals and employees. Consultant further represents that it is willing to accept responsibility for performing such services in accordance with the terms and conditions set forth in this Agreement.

2.3. Consultant represents that it has no known relationships with third parties, City Council members, or employees of City which would (1) present a conflict of interest with the rendering of services under this Agreement under Government Code Section 1090, the Political Reform Act (Government Code Section 81000 *et seq.*), or other applicable law, (2) prevent Consultant from performing the terms of this Agreement, or (3) present a significant opportunity for the disclosure of confidential information.

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

3. DEFINITIONS

3.1. "Scope of Services": See Exhibit A

3.2. "Agreement Administrator": The Agreement Administrator for this project is Todd Hileman, City Manager. The Agreement Administrator shall be the principal point of contact at the City for this project. All services under this Agreement shall be performed at the request of the Agreement Administrator. The Agreement Administrator will establish the timetable for completion of services and any interim milestones. City reserves the right to change this designation upon written notice to Consultant.

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3.3. "Approved Fee Schedule": Consultant's compensation rates are set forth in the fee schedule attached hereto as Exhibit B and incorporated herein by this reference. This fee schedule shall remain in effect for the duration of this Agreement unless modified in writing by mutual agreement of the parties.

3.4. "Maximum Amount": The highest total compensation and costs payable to Consultant by City under this Agreement. The Maximum Amount under this Agreement is Thirty Thousand Dollars ($30,000.00).

3.5. "Commencement Date": April 21, 2025

3.6. "Termination Date": June 30, 2025

4. TERM

The term of this Agreement shall commence at 12:00 a.m. on the Commencement Date and shall expire at 11:59 p.m. on the Termination Date unless extended by written agreement of the parties or terminated earlier under Section 18 ("Termination") below. Consultant may request extensions of time to perform the services required hereunder. Such extensions shall be effective if authorized in advance by City in writing and incorporated in written amendments to this Agreement.

5. CONSULTANT'S DUTIES

5.1. **Services**. Consultant shall perform the services identified in the Scope of Services. City shall have the right to request, in writing, changes in the Scope of Services. Any such changes mutually agreed upon by the parties, and any corresponding increase or decrease in compensation, shall be incorporated by written amendment to this Agreement.

5.2. **Coordination with City**. In performing services under this Agreement, Consultant shall coordinate all contact with City through its Agreement Administrator.

5.3. **Budgetary Notification**. Consultant shall notify the Agreement Administrator, in writing, when fees and expenses incurred under this Agreement have reached eighty percent (80%) of the Maximum Amount. Consultant shall concurrently inform the Agreement Administrator, in writing, of Consultant's estimate of total expenditures required to complete its current assignments before proceeding, when the remaining work on such assignments would exceed the Maximum Amount.

5.4. **Business License.** Consultant shall obtain and maintain in force a City business license for the duration of this Agreement.

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5.5. **Professional Standards.** Consultant shall perform all work to the standards of Consultant's profession and in a manner reasonably satisfactory to City. Consultant shall keep itself fully informed of and in compliance with all local, state, and federal laws, rules, and regulations in any manner affecting the performance of this Agreement, including all Cal/OSHA requirements, the conflict of interest provisions of Government Code § 1090 and the Political Reform Act (Government Code § 81000 et seq.).

5.6. **Avoid Conflicts.** During the term of this Agreement, Consultant shall not perform any work for another person or entity for whom Consultant was not working at the Commencement Date if such work would present a conflict interfering with performance under this Agreement. However, City may consent in writing to Consultant's performance of such work.

5.7. **Appropriate Personnel.** Consultant has, or will secure at its own expense, all personnel required to perform the services identified in the Scope of Services. All such services shall be performed by Consultant or under its supervision, and all personnel engaged in the work shall be qualified to perform such services. Josette Reina-Luken shall be Consultant's project administrator and shall have direct responsibility for management of Consultant's performance under this Agreement. No change shall be made in Consultant's project administrator without City's prior written consent.

5.8. **Substitution of Personnel.** Any persons named in the proposal or Scope of Services constitutes a promise to the City that those persons will perform and coordinate their respective services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. If City and Consultant cannot agree as to the substitution of key personnel, City may terminate this Agreement for cause.

5.9. **Permits and Approvals.** Consultant shall obtain, at its sole cost and expense, all permits and regulatory approvals necessary for Consultant's performance of this Agreement. This includes, but shall not be limited to, professional licenses, encroachment permits and building and safety permits and inspections.

5.10. **Notification of Organizational Changes.** Consultant shall notify the Agreement Administrator, in writing, of any change in name, ownership or control of Consultant's firm or of any subcontractor. Change of ownership or control of Consultant's firm may require an amendment to this Agreement.

5.11. **Records.** Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to City under this Agreement for a minimum of three (3) years, or for any longer period required by law, from the date of final payment to Consultant under this Agreement. All such documents shall be made available for inspection, audit, and/or copying at any time during regular business hours, upon oral or written request of City. In addition, pursuant to

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Government Code Section 8546.7, if the amount of public funds expended under this Agreement exceeds ten thousand dollars, all such documents and this Agreement shall be subject to the examination and audit of the State Auditor, at the request of City or as part of any audit of City, for a period of three (3) years after final payment under this Agreement.

6. SUBCONTRACTING

6.1. **General Prohibition.** This Agreement covers professional services of a specific and unique nature. Except as otherwise provided herein, Consultant shall not assign or transfer its interest in this Agreement or subcontract any services to be performed without amending this Agreement.

6.2. **Consultant Responsible.** Consultant shall be responsible to City for all services to be performed under this Agreement.

6.3. **Identification in Fee Schedule.** All subcontractors shall be specifically listed and their billing rates identified in the Approved Fee Schedule, Exhibit B. Any changes must be approved by the Agreement Administrator in writing as an amendment to this Agreement.

6.4. **Compensation for Subcontractors.** City shall pay Consultant for work performed by its subcontractors, if any, only at Consultant's actual cost plus an approved mark-up as set forth in the Approved Fee Schedule, Exhibit B. Consultant shall be liable and accountable for any and all payments, compensation, and federal and state taxes to all subcontractors performing services under this Agreement. City shall not be liable for any payment, compensation, or federal and state taxes for any subcontractors.

7. COMPENSATION

7.1. **General.** City agrees to compensate Consultant for the services provided under this Agreement, and Consultant agrees to accept payment in accordance with the Fee Schedule in full satisfaction for such services. Compensation shall not exceed the Maximum Amount. Consultant shall not be reimbursed for any expenses unless provided for in this Agreement or authorized in writing by City in advance.

7.2. **Invoices.** Consultant shall submit to City an invoice, on a monthly basis or as otherwise agreed to by the Agreement Administrator, for services performed pursuant to this Agreement. Each invoice shall identify the Maximum Amount, the services rendered during the billing period, the amount due for the invoice, and the total amount previously invoiced. All labor charges shall be itemized by employee name and classification/position with the firm, the corresponding hourly rate, the hours worked, a description of each labor charge, and the total amount due for labor charges.

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7.3. **Taxes.** City shall not withhold applicable taxes or other payroll deductions from payments made to Consultant except as otherwise required by law. Consultant shall be solely responsible for calculating, withholding, and paying all taxes.

7.4. **Disputes.** The parties agree to meet and confer at mutually agreeable times to resolve any disputed amounts contained in an invoice submitted by Consultant.

7.5. **Additional Work.** Consultant shall not be reimbursed for any expenses incurred for work performed outside the Scope of Services unless prior written approval is given by the City through a fully executed written amendment. Consultant shall not undertake any such work without prior written approval of the City.

7.6. **City Satisfaction as Precondition to Payment.** Notwithstanding any other terms of this Agreement, no payments shall be made to Consultant until City is satisfied that the services are satisfactory.

7.7. **Right to Withhold Payments.** If Consultant fails to provide a deposit or promptly satisfy an indemnity obligation described in Section 11, City shall have the right to withhold payments under this Agreement to offset that amount.

8. PREVAILING WAGES

Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. Consultant shall defend, indemnify, and hold the City, tis elected officials, officers, employees, and agents free and harmless form any claim or liability arising out of any failure or alleged failure of Consultant to comply with the Prevailing Wage Laws.

9. OWNERSHIP OF WRITTEN PRODUCTS

All reports, documents or other written material ("written products" herein) developed by Consultant in the performance of this Agreement shall be and remain the property of City without restriction or limitation upon its use or dissemination by City except as provided by law. Consultant may take and retain copies of such written products as desired, but no such written products shall be the subject of a copyright application by Consultant.

10. RELATIONSHIP OF PARTIES

10.1. **General.** Consultant is, and shall at all times remain as to City, a wholly independent contractor.

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10.2. **No Agent Authority.** Consultant shall have no power to incur any debt, obligation, or liability on behalf of City or otherwise to act on behalf of City as an agent. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees, except as set forth in this Agreement. Consultant shall not represent that it is, or that any of its agents or employees are, in any manner employees of City.

10.3. **Independent Contractor Status.** Under no circumstances shall Consultant or its employees look to the City as an employer. Consultant shall not be entitled to any benefits. City makes no representation as to the effect of this independent contractor relationship on Consultant's previously earned California Public Employees Retirement System ("CalPERS") retirement benefits, if any, and Consultant specifically assumes the responsibility for making such a determination. Consultant shall be responsible for all reports and obligations including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation, and other applicable federal and state taxes.

10.4. **Indemnification of CalPERS Determination.** In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of the City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

11. INDEMNIFICATION

11.1 **Definitions.** For purposes of this Section 11, "Consultant" shall include Consultant, its officers, employees, servants, agents, or subcontractors, or anyone directly or indirectly employed by either Consultant or its subcontractors, in the performance of this Agreement. "City" shall include City, its officers, agents, employees and volunteers.

11.2 **Consultant to Indemnify City.** To the fullest extent permitted by law, Consultant shall indemnify, hold harmless, and defend City from and against any and all claims, losses, costs or expenses for any personal injury or property damage arising out of or in connection with Consultant's alleged negligence, recklessness or willful misconduct or other wrongful acts, errors or omissions of Consultant or failure to comply with any provision in this Agreement.

11.3 **Scope of Indemnity.** Personal injury shall include injury or damage due to death or injury to any person, whether physical, emotional, consequential or otherwise, Property damage shall include injury to any personal or real property. Consultant shall not be required to indemnify City for such loss or damage as is caused by the sole active negligence or willful misconduct of the City.

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11.4 **Attorneys Fees.** Such costs and expenses shall include reasonable attorneys' fees for counsel of City's choice, expert fees and all other costs and fees of litigation. Consultant shall not be entitled to any refund of attorneys' fees, defense costs or expenses in the event that it is adjudicated to have been non-negligent.

11.5 **Defense Deposit.** The City may request a deposit for defense costs from Consultant with respect to a claim. If the City requests a defense deposit, Consultant shall provide it within 15 days of the request.

11.6 **Waiver of Statutory Immunity.** The obligations of Consultant under this Section 11 are not limited by the provisions of any workers' compensation act or similar act. Consultant expressly waives its statutory immunity under such statutes or laws as to City.

11.7 **Indemnification by Subcontractors.** Consultant agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Section 11 from each and every subcontractor or any other person or entity involved in the performance of this Agreement on Consultant's behalf.

11.8 **Insurance Not a Substitute.** City does not waive any indemnity rights by accepting any insurance policy or certificate required pursuant to this Agreement. Consultant's indemnification obligations apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.

12. INSURANCE

12.1. **Insurance Required.** Consultant shall maintain insurance as described in this section and shall require all of its subcontractors, consultants, and other agents to do the same. Approval of the insurance by the City shall not relieve or decrease any liability of Consultant Any requirement for insurance to be maintained after completion of the work shall survive this Agreement.

12.2. **Documentation of Insurance.** City will not execute this agreement until it has received a complete set of all required documentation of insurance coverage. However, failure to obtain the required documents prior to the work beginning shall not waive the Consultant's obligation to provide them. Consultant shall file with City:

- Certificate of Insurance, indicating companies acceptable to City, with a Best's Rating of no less than A:VII showing. The Certificate of Insurance must include the following reference: Interim Director of Management Services.
- Documentation of Best's rating acceptable to the City.
- Original endorsements effecting coverage for all policies required by this Agreement.

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- City reserves the right to obtain a full certified copy of any Insurance policy and endorsements. Failure to exercise this right shall not constitute a waiver of the right to exercise later.

12.3. **Coverage Amounts.** Insurance coverage shall be at least in the following minimum amounts:

• Professional Liability Insurance:	$1,000,000 per occurrence, $2,000,000 aggregate
• General Liability:	
• General Aggregate:	$2,000,000
• Products Comp/Op Aggregate	$2,000,000
• Personal & Advertising Injury	$1,000,000
• Each Occurrence	$1,000,000
• Fire Damage (any one fire)	$ 100,000
• Medical Expense (any 1 person)	$ 10,000

Any available insurance proceeds broader than or in excess of the specified minimum insurance coverage requirements or limits shall be available to the additional insured. Furthermore, the requirements for coverage and limits shall be the greater of (1) the minimum coverage and limits specified in this Agreement, or (2) the broader coverage and maximum limits of coverage of any insurance policy or proceeds available to the named insured

12.4. **General Liability Insurance.** Commercial General Liability Insurance shall be no less broad than ISO form CG 00 01. Coverage must be on a standard Occurrence form. Claims-Made, modified, limited or restricted Occurrence forms are not acceptable.

12.5. **Worker's Compensation Insurance.** Consultant is aware of the provisions of Section 3700 of the Labor Code which requires every employer to carry Workers' Compensation (or to undertake equivalent self-insurance), and Consultant will comply with such provisions before commencing the performance of the work of this Agreement. If such insurance is underwritten by any agency other than the State Compensation Fund, such agency shall be a company authorized to do business in the State of California. If Consultant has no employees while performing services under this Agreement, workers' compensation policy is not required, but Consultant shall execute a declaration that it has no employees.

12.6. **Professional Liability Insurance or Errors & Omissions Coverage.** The deductible or self-insured retention may not exceed $50,000. If the insurance is on a Claims-Made basis, the retroactive date shall be no later than the commencement of the work. Coverage shall be continued for two years after the completion of the work by one of the following: (1) renewal of the existing policy; (2) an extended reporting period endorsement; or (3) replacement insurance with a retroactive date no later than the commencement of the work under this Agreement.

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12.7. **Claims-Made Policies.** If any of the required policies provide coverage on a claims-made basis the Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work. Claims-Made Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract of work. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract effective date, the Consultant must purchase "extended reporting" coverage for a minimum of five (5) years after completion of contract work.

12.8. **Additional Insured Endorsements.** The City, its City Council, Commissions, officers, and employees of South Pasadena must be endorsed as an additional insured for each policy required herein, other than Professional Errors and Omissions and Worker's Compensation, for liability arising out of ongoing and completed operations by or on behalf of the Consultant. Consultant's insurance policies shall be primary as respects any claims related to or as the result of the Consultant's work. Any insurance, pooled coverage or self-insurance maintained by the City, its elected or appointed officials, directors, officers, agents, employees, volunteers, or consultants shall be non-contributory. All endorsements shall be signed by a person authorized by the insurer to bind coverage on its behalf. General liability coverage can be provided using an endorsement to the Consultant's insurance at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37.

12.9. **Failure to Maintain Coverage.** In the event any policy is canceled prior to the completion of the project and the Consultant does not furnish a new certificate of insurance prior to cancellation, City has the right, but not the duty, to obtain the required insurance and deduct the premium(s) from any amounts due the Consultant under this Agreement. Failure of the Consultant to maintain the insurance required by this Agreement, or to comply with any of the requirements of this section, shall constitute a material breach of this Agreement.

12.10. **Notices.** Contractor shall provide immediate written notice if (1) any of the required insurance policies is terminated; (2) the limits of any of the required policies are reduced; (3) or the deductible or self-insured retention is increased. Consultant shall provide no less than 30 days' notice of any cancellation or material change to policies required by this Agreement. Consultant shall provide proof that cancelled or expired policies of insurance have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two weeks prior to the expiration of the coverages. The name and address for Additional Insured Endorsements, Certificates of Insurance and Notices of Cancellation is: City of South Pasadena, Attn: Tina Lopez, Human Resources & Risk Manager, South Pasadena, CA 91030.

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12.11. **Consultant's Insurance Primary.** The insurance provided by Consultant, including all endorsements, shall be primary to any coverage available to City. Any insurance or self-insurance maintained by City and/or its officers, employees, agents or volunteers, shall be in excess of Consultant's insurance and shall not contribute with it.

12.12. **Waiver of Subrogation.** Consultant hereby waives all rights of subrogation against the City. Consultant shall additionally waive such rights either by endorsement to each policy or provide proof of such waiver in the policy itself.

12.13. **Report of Claims to City.** Consultant shall report to the City, in addition to the Consultant's insurer, any and all insurance claims submitted to Consultant's insurer in connection with the services under this Agreement.

12.14. **Premium Payments and Deductibles.** Consultant must disclose all deductibles and self-insured retention amounts to the City. The City may require the Consultant to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within retention amounts. Ultimately, City must approve all such amounts prior to execution of this Agreement.

City has no obligation to pay any premiums, assessments, or deductibles under any policy required in this Agreement. Consultant shall be responsible for all premiums and deductibles in all of Consultant's insurance policies. The amount of deductibles for insurance coverage required herein are subject to City's approval.

12.15. **Duty to Defend and Indemnify.** Consultant's duties to defend and indemnify City under this Agreement shall not be limited by the foregoing insurance requirements and shall survive the expiration of this Agreement.

13. MUTUAL COOPERATION

13.1. **City Cooperation in Performance.** City shall provide Consultant with all pertinent data, documents and other requested information as is reasonably available for the proper performance of Consultant's services under this Agreement.

13.2. **Consultant Cooperation in Defense of Claims.** If any claim or action is brought against City relating to Consultant's performance in connection with this Agreement, Consultant shall render any reasonable assistance that City may require in the defense of that claim or action.

14. NOTICES

Any notices, bills, invoices, or reports required by this Agreement shall be deemed received on: (i) the day of delivery if delivered by hand, facsimile or overnight courier service during Consultant's and City's regular business hours; or (ii) on the third business day following deposit in the United States mail if delivered by mail, postage

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prepaid, to the addresses listed below (or to such other addresses as the parties may, from time to time, designate in writing).

If to City

Todd Hileman, City Manager
City of South Pasadena
1414 Mission Street
South Pasadena, CA 91030
Telephone: (626) 403-****
Facsimile: (626) 403-7241

If to Consultant

Brad Evanson
Evanson Associates
P.O. Box 27061
Fresno, CA 93729
Telephone: (858) 945-5270

With courtesy copy to:

Roxanne Diaz
South Pasadena City Attorney
Richards Watson Gershon
350 South Grand Ave., 37th Floor
Telephone: (213) 626-8484

15. SURVIVING COVENANTS

The parties agree that the covenants contained in paragraph 5.11 (Records), paragraph 10.4 (Indemnification of CalPERS Determination), Section 11 (Indemnity), paragraph 12.8 (Claims-Made Policies), paragraph 13.2 (Consultant Cooperation in Defense of Claims), and paragraph 18.1 (Confidentiality) of this Agreement shall survive the expiration or termination of this Agreement, subject to the provisions and limitations of this Agreement and all otherwise applicable statutes of limitations and repose.

16. TERMINATION

16.1. **City Termination.** City may terminate this Agreement for any reason on fifteen (15) calendar days' written notice to Consultant. Consultant agrees to cease all work under this Agreement on or before the effective date of any notice of termination. All City data, documents, objects, materials or other tangible things shall be returned to City upon the termination or expiration of this Agreement.

16.2. **Consultant Termination.** Consultant may terminate this Agreement for a material breach of this Agreement upon fifteen (15) days' notice.

16.3. **Compensation Following Termination.** Upon termination, Consultant shall be paid based on the work satisfactorily performed at the time of termination. In no event shall Consultant be entitled to receive more than the amount that would be paid to Consultant for the full performance of the services required by this Agreement. The City shall have

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the benefit of such work as may have been completed up to the time of such termination.

16.4. **Remedies.** City retains any and all available legal and equitable remedies for Consultant's breach of this Agreement.

17. INTERPRETATION OF AGREEMENT

17.1. **Governing Law.** This Agreement shall be governed and construed in accordance with the laws of the State of California.

17.2. **Integration of Exhibits.** All documents referenced as exhibits in this Agreement are hereby incorporated into this Agreement. In the event of any material discrepancy between the express provisions of this Agreement and the provisions of any document incorporated herein by reference, the provisions of this Agreement shall prevail. This instrument contains the entire Agreement between City and Consultant with respect to the transactions contemplated herein. No other prior oral or written agreements are binding upon the parties. Amendments hereto or deviations here from shall be effective and binding only if made in writing and executed on by City and Consultant.

17.3. **Headings.** The headings and captions appearing at the commencement of the sections hereof, and in any paragraph thereof, are descriptive only and for convenience in reference to this Agreement. Should there be any conflict between such heading, and the section or paragraph thereof at the head of which it appears, the language of the section or paragraph shall control and govern in the construction of this Agreement.

17.4. **Pronouns.** Masculine or feminine pronouns shall be substituted for the neuter form and vice versa, and the plural shall be substituted for the singular form and vice versa, in any place or places herein in which the context requires such substitution(s).

17.5. **Severability.** If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, then such term or provision shall be amended to, and solely to the extent necessary to, cure such invalidity or unenforceability, and shall be enforceable in its amended form. In such event, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

17.6. **No Presumption Against Drafter.** Each party had an opportunity to consult with an attorney in reviewing and drafting this agreement. Any uncertainty or ambiguity shall not be construed for or against any party based on attribution of drafting to any party.

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18. GENERAL PROVISIONS

18.1. **Confidentiality.** All data, documents, discussion, or other information developed or received by Consultant for performance of this Agreement are deemed confidential and Consultant shall not disclose it without prior written consent by City. City shall grant such consent if disclosure is legally required. All City data shall be returned to City upon the termination or expiration of this Agreement.

18.2. **Conflicts of Interest.** Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Consultant further agrees to file, or shall cause its employees or subcontractor to file, a Statement of Economic Interest with the City's Filing Officer if required under state law in the performance of the services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer, or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

18.3. **Non-assignment.** Consultant shall not delegate, transfer, subcontract or assign its duties or rights hereunder, either in whole or in part, without City's prior written consent, and any attempt to do so shall be void and of no effect. City shall not be obligated or liable under this Agreement to any party other than Consultant.

18.4. **Binding on Successors.** This Agreement shall be binding on the successors and assigns of the parties.

18.5. **No Third-Party Beneficiaries.** Except as expressly stated herein, there is no intended third-party beneficiary of any right or obligation assumed by the parties.

18.6. **Time of the Essence.** Time is of the essence for each and every provision of this Agreement.

18.7. **Non-Discrimination.** Consultant shall not discriminate against any employee or applicant for employment because of race, sex (including pregnancy, childbirth, or related medical condition), creed, national origin, color, disability as defined by law, disabled veteran status, Vietnam veteran status, religion, age (40 and above), medical condition (cancer-related), marital status, ancestry, or sexual orientation. Employment actions to which this provision applies shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; or in terms, conditions or privileges of employment, and selection for training. Consultant

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agrees to post in conspicuous places, available to employees and applicants for employment, the provisions of this nondiscrimination clause.

18.8. **Waiver.** No provision, covenant, or condition of this Agreement shall be deemed to have been waived by City or Consultant unless in writing signed by one authorized to bind the party asserted to have consented to the waiver. The waiver by City or Consultant of any breach of any provision, covenant, or condition of this Agreement shall not be deemed to be a waiver of any subsequent breach of the same or any other provision, covenant, or condition.

18.9. **Excused Failure to Perform.** Consultant shall not be liable for any failure to perform if Consultant presents acceptable evidence, in City's sole judgment, that such failure was due to causes beyond the control and without the fault or negligence of Consultant.

18.10. **Remedies Non-Exclusive.** Each right, power and remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise shall be cumulative and shall be in addition to every other right, power, or remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise. The exercise, the commencement of the exercise, or the forbearance from the exercise by any party of any one or more of such rights, powers or remedies shall not preclude the simultaneous or later exercise by such party of any or all of such other rights, powers or remedies.

18.11. **Attorneys' Fees.** If legal action shall be necessary to enforce any term, covenant or condition contained in this Agreement, the prevailing party shall be entitled to an award of reasonable attorneys' fees and costs expended in the action.

18.12. **Venue.** The venue for any litigation shall be Los Angeles County, California and Consultant hereby consents to jurisdiction in Los Angeles County for purposes of resolving any dispute or enforcing any obligation arising under this Agreement.

TO EFFECTUATE THIS AGREEMENT, the parties have caused their duly authorized representatives to execute this Agreement on the dates set forth below.

SIGNATURES ON THE FOLLOWING PAGE

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"City"
City of South Pasadena

Signed by:
By: Todd Hileman
5CF386AC460044B...
Signature

Printed: L. Todd Hileman

Title: City Manager

Date: 4/17/2025

"Consultant"
Core Element, LLC dba Evanson Associates

By: _____
Signature

Printed: Bradley Evanson

Title: Principal

Date: April 17, 2025

Attest:

Signed by:
By: Hector Gomez
A80FCD07FD124D5...
Hector Gomez
City Clerk

Date: 4/21/2025

Approved as to form:

DocuSigned by:
By: Roxanne Diaz
A7800E5CA8A241F...
Roxanne Diaz, City Attorney

Date: 4/17/2025

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Exhibit A

Scope of Services

Serve as and fulfill the duties of the Interim Community Development Director with emphasis on staff oversight in the following areas including planning, building, housing, arts and economic development, and code enforcement.

Onsite services will be provided three days per week and one day may be available remotely. Travel time to and from the work location is not compensable. Work hours may be adjusted to accommodate the budget; the City works on a 4/10 workweek schedule (Monday-Thursday, 10 hours per day). Consultant may work less than 40 hours per week depending on the workload.

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Exhibit B

Fee Schedule

Billable hourly rate of $150 per hour for offsite work and/or $200 per hour for onsite work (travel expenses included in the onsite rate).

City Council Agenda Report

ITEM NO. 13

DATE: June 4, 2025

FROM: Todd Hileman, City Manager

PREPARED BY: Hector Gomez, Chief City Clerk

SUBJECT: **CONSIDERATION OF APPROVAL OF A FOURTH AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT FOR PROFESSIONAL PRODUCTION SERVICES WITH STUDIO SPECTRUM, INC.**

Recommendation

It is recommended that the City Council approve the proposed Fourth Amendment and all necessary documents to amend the Professional Services Agreement with Studio Spectrum, Inc., to extend the agreement's term to June 30, 2026, to continue providing professional production services.

Executive Summary

Since 2011, the City of South Pasadena (City) has contracted with Studio Spectrum, Inc., to provide video production services. The initial agreement included a term through June 30, 2024, with the option to extend for an additional 2 years at the same rate. However, the contract was thereafter amended three times to update administrative terms (removed the option to extend) and increased the maximum compensation. At this time, staff is recommending extending the agreement for an additional year, bringing the new term end date to June 30, 2026.

Background

The City has used Studio Spectrum, Inc. for over a decade. On February 16, 2022, the City entered into a Professional Services Agreement with Studio Spectrum, Inc. to provide video production, web streaming, and archiving services. The original contract included a term through June 30, 2024, for an amount not to exceed $53,880 annually, with an option to renew for an additional 2 years. Subsequent amendments adjusted the compensation to $86,000 and then to $90,000 annually, reflecting additional production needs. In addition, the Third Amendment revised the term to a date certain instead of allowing for the two yearly extensions. Accordingly, pursuant to the Third Amendment, the term now expires on June 30, 2025. If approved, the proposed Fourth Amendment will extend the term through June 30, 2026.

Analysis

As of this report, the City has continued to rely on Studio Spectrum for support in streaming and archiving City Council, Planning Commission, and community meetings. Studio Spectrum has provided essential equipment and technical expertise to maintain high-quality public broadcasts, including joint meetings and special sessions. Staff believe that continuing the

agreement will ensure consistency and prevent service disruptions.

Alternatives
The City Council has the option to not approve the proposed amendment, which will result in the termination of meeting streaming services.

Fiscal Impact
No additional appropriation is required for this contract amendment. The current fiscal year's agreement is fully budgeted in Account No. 101-2030-2033-8170-000, and if approved, this cost will be included in the proposed budget for Fiscal Year 2025-2026.

Attachment:
Attachment No. 1 - Proposed Fourth Amendment to the Professional Services Agreement with Studio Spectrum, Inc.
Attachment No. 2 - Third Amendment to the Professional Services Agreement with Studio Spectrum, Inc.
Attachment No. 3 - Second Amendment to the Professional Services Agreement with Studio Spectrum, Inc.
Attachment No. 4- First Amendment to the Professional Services Agreement with Studio Spectrum, Inc.
Attachment No. 5 - Professional Services Agreement with Studio Spectrum Inc.

FOURTH AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT FOR CONSULTING SERVICES

THIS AMENDMENT ("Amendment") is made on this 4th day of June, 2025, by and between the CITY OF SOUTH PASADENA ("CITY") and STUDIO SPECTRUM, INC. ("CONSULTANT').

RECITALS

WHEREAS, on February 16, 2022, the CITY and CONSULTANT entered into an Agreement for PROFESSIONAL SERVICES ("Agreement") for CONSULTANT to provide video production, web streaming and archiving services for the City; and

WHEREAS, the Term of the Agreement was through June 30, 2024; and

WHEREAS, on June 7, 2023 the City executed the First Amendment to revise the maximum amount of the agreement not to exceed $86,000 per fiscal year over the term of the contract; and,

WHEREAS, on July 19 2023 the City executed the Second Amendment to revise the maximum amount of the agreement not to exceed $90,000 per fiscal year over the term of the contract; and,

WHEREAS, on June 18 2024 the City executed the Third Amendment to extend the agreement and revise the maximum amount of the agreement not to exceed $90,000 per fiscal year over the term of the contract; and,

WHEREAS, the City now desires to execute the Fourth Amendment to extend the term of the Agreement.

NOW THEREFORE, THE CITY AND THE CONSULTANT AGREE AS FOLLOWS:

1. That Section 3.6 "Termination Date" of the Agreement is hereby amended to read as follows:

   "Termination Date" means June 30, 2026.

2. All other terms, conditions, and provisions of the Agreement to the extent not modified by this Amendment, shall remain in full force and effect.

"City" City of South Pasadena	"Consultant" Studio Spectrum, Inc.
By:_____ *Signature*	By:_____ *Signature*
Printed: Todd Hileman	Printed: John Buckowski
Title: City Manager	Title: President
Date:_____	Date:_____

Attest:

By:_____
Hector Gomez, Chief City Clerk

Date:_____

Approved as to form:

By:_____
Roxanne Diaz, City Attorney

Date:_____

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THIRD AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT FOR CONSULTING SERVICES

THIS AMENDMENT ("Amendment") is made on this 18th day of June, 2024, by and between the CITY OF SOUTH PASADENA ("CITY") and STUDIO SPECTRUM, INC. ("CONSULTANT').

RECITALS

WHEREAS, on February 16, 2022, the CITY and CONSULTANT entered into an Agreement for PROFESSIONAL SERVICES ("Agreement") for CONSULTANT to provide video production, web streaming and archiving services for the City; and

WHEREAS, the Term of the Agreement was through June 30, 2024; and

WHEREAS, on June 7, 2023 the City executed the First Amendment to revise the maximum amount of the agreement not to exceed $86,000 per fiscal year over the term of the contract; and,

WHEREAS, on July 19 2023 the City executed the Second Amendment to revise the maximum amount of the agreement not to exceed $90,000 per fiscal year over the term of the contract; and,

WHEREAS, the City now desires to execute the Third Amendment to extend the term of the Agreement.

NOW THEREFORE, THE CITY AND THE CONSULTANT AGREE AS FOLLOWS:

1. That Section 3.6 "Termination Date" of the Agreement is hereby amended to read as follows:

   "Termination Date" means June 30, 2025.

2. All other terms, conditions, and provisions of the Agreement to the extent not modified by this Amendment, shall remain in full force and effect.

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"City"
City of South Pasadena

By: DocuSigned by: B6F60358A0F24D7...
Signature

Printed: Arminé Chaparyan

Title: City Manager

Date: 6/19/2024

"Consultant"
Studio Spectrum, Inc.

By: DocuSigned by: A574F91DA2AB4DB...
Signature

Printed: John Buckowski

Title: President

Date: 6/24/2024

Attest:

By: DocuSigned by: Mark Perez BA951D463FA0445...
Mark Perez, Deputy City Clerk

Date: 6/24/2024

Approved as to form:

By:
Roxanne Diaz, City Attorney

Date: 6-18-24

DocuSign Envelope ID: 3903B282-22D3-4A49-BC74-A8802EE36A0F

SECOND AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT FOR CONSULTING SERVICES

THIS SECOND AMENDMENT ("Second Amendment") is made and entered into on this 19th day of July, 2023, and is to the Professional Services Agreement dated February 16, 2022 by and between the CITY OF SOUTH PASADENA ("CITY") and STUDIO SPECTRUM, INC. ("CONSULTANT').

RECITALS

WHEREAS, on February 16, 2022, the CITY and CONSULTANT entered into an Agreement for Professional Services for CONSULTANT to provide video production, web streaming and archiving services for the City; and

WHEREAS, on June 7, 2023, the City executed the First Amendment to amend the maximum compensation to a not to exceed amount of $86,000 per each fiscal year over the term of the contract. The Agreement and First Amendment shall collectively be referred as the "Agreement;"and,

WHEREAS, the City now desires to amend the Agreement to revise the maximum compensation amount to a not to exceed $90,000 beginning with Fiscal Year 2022-2023 through the remaining term of the Agreement and any extensions, thereof.

NOW THEREFORE, THE CITY AND THE CONSULTANT AGREE AS FOLLOWS:

Section 1. Section 3.4 "Maximum Amount" of the Agreement is hereby amended to read as follows:

> "Maximum Amount": The highest total compensation and cost payable to CONSULTANT by CITY under this agreement. The Maximum Amount under this Agreement is Ninety Thousand Dollars ($90,000) annually beginning with Fiscal Year 2022-2023.

Section 2. All other terms, conditions, and provisions of the Agreement to the extent not modified by this Amendment, shall remain in full force and effect.

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"City"
City of South Pasadena

By: DocuSigned by: B0F60358A0F24D7... *Signature*

Printed: Arminé Chaparyan

Title: City Manager

Date: 7/26/2023

"Consultant"
Studio Spectrum, Inc.

By: DocuSigned by: A574F91DA2AB4DB... *Signature*

Printed: John Buckowski

Title: President

Date: 7/20/2023

Attest:

By: DocuSigned by: Mark Perez 8C28A8A8EFB14A7...
Mark Perez, Deputy City Clerk

Date: 7/26/2023

Approved as to form:

By: DocuSigned by: Roxanne Diaz A7800E5CA8A241F...
Roxanne Diaz, City Attorney

Date: 7/20/2023

DocuSign Envelope ID: 3F6DE4A9-F6FE-4644-9C43-A2265C5721C8

FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT FOR CONSULTING SERVICES

THIS AMENDMENT ("Amendment") is made on this 7th day of June, 2023, by and between the CITY OF SOUTH PASADENA ("CITY") and STUDIO SPECTRUM, INC. ("CONSULTANT').

RECITALS

WHEREAS, on February 16, 2022, the CITY and CONSULTANT entered into an Agreement for PROFESSIONAL SERVICES ("Agreement") for CONSULTANT to provide video production, web streaming and archiving services for the City; and

WHEREAS, the original Agreement was in the amount of $53,880 for fiscal year 2021-22, for the Scope of Services; and,

WHEREAS, the original "Agreement Administrator" for this project was Lucy Demirjian, Management Services Director; and,

WHEREAS, the City desires to execute the First Amendment to revise the maximum amount not to exceed $86,000 per fiscal year over the term of the contract; and,

NOW THEREFORE, THE CITY AND THE CONSULTANT AGREE AS FOLLOWS:

1. That Section 3.2 "Agreement Administrator" of the Agreement is hereby amended to read as follows:

   "Agreement Administrator": The Agreement Administrator for this project is **Luis Frausto, Management Services Director**. The Agreement Administrator shall be the principal point of contact at the City for this project. All services under this Agreement shall be performed at the request of the Agreement Administrator. The Agreement Administrator will establish the timetable for completion of services and any interim milestones. City reserves the right to change this designation upon written notice to Consultant."

2. That Section 3.4 "Maximum Amount" of the Agreement is hereby amended to read as follows:

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"Maximum Amount": The highest total compensation and cost payable to CONSULTANT by CITY under this agreement. The Maximum Amount under this Agreement is Eighty Six Thousand Dollars ($86,000) annually.

3. That Section 3.7 "Annual" is hereby added to read as follows:

"Annual": The term shall "annual" shall be defined as a fiscal year beginning July 1 to June 30 of any given year.

4. That Section 14 "Notices" is hereby amended to read as follows:

"If to City

Luis Frausto
Management Services Director
City of South Pasadena
Management Services Department
1414 Mission Street
South Pasadena, CA 91030
Telephone: (626) 403-7230
Facsimile: (626) 403-7211"

5. All other terms, conditions, and provisions of the Agreement to the extent not modified by this Amendment, shall remain in full force and effect.

"City"
City of South Pasadena

DocuSigned by:
By: _____
B6F60358A0F24D7...
Signature

Printed: Arminé Chaparyan

Title: City Manager

Date: 6/12/2023

"Consultant"
Studio Spectrum, Inc.

DocuSigned by:
By: _____
A574F91DA2AB4DB...
Signature

Printed: John Buckowski

Title: President

Date: 6/1/2023

DocuSign Envelope ID: 3F6DE4A9-F6FE-4644-9C43-A2265C5721C8

Attest:

By: DocuSigned by: Mark Perez 8C28A8A8EFB14A7...

Mark Perez, Deputy City Clerk

Date: 6/26/2023

Approved as to form:

By: DocuSigned by: Roxanne Diaz A7800E5CA8A241F...

Andrew L. Jared, City Attorney

Date: 6/26/2023

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PROFESSIONAL SERVICES AGREEMENT FOR CONSULTANT SERVICES

(City of South Pasadena / *Studio Spectrum, Inc.*)

1. IDENTIFICATION

This PROFESSIONAL SERVICES AGREEMENT ("Agreement") is entered into by and between the City of South Pasadena, a California municipal corporation ("City"), and STUDIO SPECTRUM, INC. ("Consultant").

2. RECITALS

2.1. City has determined that it requires the following professional services from a consultant: **Video Production, Web Streaming and Archiving Services**

2.2. Consultant represents that it is fully qualified to perform such professional services by virtue of its experience and the training, education and expertise of its principals and employees. Consultant further represents that it is willing to accept responsibility for performing such services in accordance with the terms and conditions set forth in this Agreement.

2.3. Consultant represents that it has no known relationships with third parties, City Council members, or employees of City which would (1) present a conflict of interest with the rendering of services under this Agreement under Government Code Section 1090, the Political Reform Act (Government Code Section 81000 *et seq.*), or other applicable law, (2) prevent Consultant from performing the terms of this Agreement, or (3) present a significant opportunity for the disclosure of confidential information.

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

3. DEFINITIONS

3.1. "Scope of Services": Such professional services as are set forth in Exhibit A.

3.2. "Agreement Administrator": The Agreement Administrator for this project is **Lucy Demirjian, Management Services Director**. The Agreement Administrator shall be the principal point of contact at the City for this project. All services under this Agreement shall be performed at the request of the Agreement Administrator. The Agreement Administrator will establish the timetable for completion of services and any interim milestones. City reserves the right to change this designation upon written notice to Consultant

3.3. "Approved Fee Schedule": Consultant's compensation rates are set forth in the fee schedule attached hereto as Exhibit B and incorporated herein by this reference. This

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fee schedule shall remain in effect for the duration of this Agreement unless modified in writing by mutual agreement of the parties.

3.4. "Maximum Amount": The highest total compensation and costs payable to Consultant by City under this Agreement. The Maximum Amount under this Agreement is fifty-three thousand, eight hundred and eighty dollars ($53,880) for fiscal year 2021/22;

3.5. "Commencement Date": July 1, 2021

3.6. "Termination Date": June 30, 2024, unless extended at option of the City Manager for an additional two years at the same rate.

4. TERM

The term of this Agreement shall commence at 12:00 a.m. on the Commencement Date and shall expire at 11:59 p.m. on the Termination Date unless extended by written agreement of the parties or terminated earlier under Section 18 ("Termination") below, with an option to extend the term for an additional two fiscal years. Consultant may request extensions of time to perform the services required hereunder. Such extensions shall be effective if authorized in advance by City in writing and incorporated in written amendments to this Agreement.

5. CONSULTANT'S DUTIES

5.1. **Services**. Consultant shall perform the services identified in the Scope of Services. City shall have the right to request, in writing, changes in the Scope of Services. Any such changes mutually agreed upon by the parties, and any corresponding increase or decrease in compensation, shall be incorporated by written amendment to this Agreement.

5.2. **Coordination with City**. In performing services under this Agreement, Consultant shall coordinate all contact with City through its Agreement Administrator.

5.3. **Budgetary Notification**. Consultant shall notify the Agreement Administrator, in writing, when fees and expenses incurred under this Agreement have reached eighty percent (80%) of the Maximum Amount. Consultant shall concurrently inform the Agreement Administrator, in writing, of Consultant's estimate of total expenditures required to complete its current assignments before proceeding, when the remaining work on such assignments would exceed the Maximum Amount.

5.4. **Business License.** Consultant shall obtain and maintain in force a City business license for the duration of this Agreement.

5.5. **Professional Standards.** Consultant shall perform all work to the standards of Consultant's profession and in a manner reasonably satisfactory to City. Consultant shall keep itself fully informed of and in compliance with all local, state, and federal

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laws, rules, and regulations in any manner affecting the performance of this Agreement, including all Cal/OSHA requirements, the conflict of interest provisions of Government Code § 1090 and the Political Reform Act (Government Code § 81000 et seq.).

5.6. **Avoid Conflicts.** During the term of this Agreement, Consultant shall not perform any work for another person or entity for whom Consultant was not working at the Commencement Date if such work would present a conflict interfering with performance under this Agreement. However, City may consent in writing to Consultant's performance of such work.

5.7. **Appropriate Personnel.** Consultant has, or will secure at its own expense, all personnel required to perform the services identified in the Scope of Services. All such services shall be performed by Consultant or under its supervision, and all personnel engaged in the work shall be qualified to perform such services. Chief City Clerk shall be Consultant's project administrator and shall have direct responsibility for management of Consultant's performance under this Agreement. No change shall be made in Consultant's project administrator without City's prior written consent.

5.8. **Substitution of Personnel.** Any persons named in the proposal or Scope of Services constitutes a promise to the City that those persons will perform and coordinate their respective services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. If City and Consultant cannot agree as to the substitution of key personnel, City may terminate this Agreement for cause.

5.9. **Permits and Approvals.** Consultant shall obtain, at its sole cost and expense, all permits and regulatory approvals necessary for Consultant's performance of this Agreement. This includes, but shall not be limited to, professional licenses, encroachment permits and building and safety permits and inspections.

5.10. **Notification of Organizational Changes.** Consultant shall notify the Agreement Administrator, in writing, of any change in name, ownership or control of Consultant's firm or of any subcontractor. Change of ownership or control of Consultant's firm may require an amendment to this Agreement.

5.11. **Records.** Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to City under this Agreement for a minimum of three (3) years, or for any longer period required by law, from the date of final payment to Consultant under this Agreement. All such documents shall be made available for inspection, audit, and/or copying at any time during regular business hours, upon oral or written request of City. In addition, pursuant to Government Code Section 8546.7, if the amount of public funds expended under this Agreement exceeds ten thousand dollars, all such documents and this Agreement shall

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be subject to the examination and audit of the State Auditor, at the request of City or as part of any audit of City, for a period of three (3) years after final payment under this Agreement.

6. SUBCONTRACTING

6.1. **General Prohibition.** This Agreement covers professional services of a specific and unique nature. Except as otherwise provided herein, Consultant shall not assign or transfer its interest in this Agreement or subcontract any services to be performed without amending this Agreement.

6.2. **Consultant Responsible.** Consultant shall be responsible to City for all services to be performed under this Agreement.

6.3. **Identification in Fee Schedule.** All subcontractors shall be specifically listed and their billing rates identified in the Approved Fee Schedule, Exhibit B. Any changes must be approved by the Agreement Administrator in writing as an amendment to this Agreement.

6.4. **Compensation for Subcontractors.** City shall pay Consultant for work performed by its subcontractors, if any, only at Consultant's actual cost plus an approved mark-up as set forth in the Approved Fee Schedule, Exhibit B. Consultant shall be liable and accountable for any and all payments, compensation, and federal and state taxes to all subcontractors performing services under this Agreement. City shall not be liable for any payment, compensation, or federal and state taxes for any subcontractors.

7. COMPENSATION

7.1. **General.** City agrees to compensate Consultant for the services provided under this Agreement, and Consultant agrees to accept payment in accordance with the Fee Schedule in full satisfaction for such services. Compensation shall not exceed the Maximum Amount. Consultant shall not be reimbursed for any expenses unless provided for in this Agreement or authorized in writing by City in advance.

7.2. **Invoices.** Consultant shall submit to City an invoice, on a monthly basis or as otherwise agreed to by the Agreement Administrator, for services performed pursuant to this Agreement. Each invoice shall identify the Maximum Amount, the services rendered during the billing period, the amount due for the invoice, and the total amount previously invoiced. All labor charges shall be itemized by employee name and classification/position with the firm, the corresponding hourly rate, the hours worked, a description of each labor charge, and the total amount due for labor charges.

7.3. **Taxes.** City shall not withhold applicable taxes or other payroll deductions from payments made to Consultant except as otherwise required by law. Consultant shall be solely responsible for calculating, withholding, and paying all taxes.

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7.4. **Disputes.** The parties agree to meet and confer at mutually agreeable times to resolve any disputed amounts contained in an invoice submitted by Consultant.

7.5. **Additional Work.** Consultant shall not be reimbursed for any expenses incurred for work performed outside the Scope of Services unless prior written approval is given by the City through a fully executed written amendment. Consultant shall not undertake any such work without prior written approval of the City.

7.6. **City Satisfaction as Precondition to Payment.** Notwithstanding any other terms of this Agreement, no payments shall be made to Consultant until City is satisfied that the services are satisfactory.

7.7. **Right to Withhold Payments.** If Consultant fails to provide a deposit or promptly satisfy an indemnity obligation described in Section 11, City shall have the right to withhold payments under this Agreement to offset that amount.

8. PREVAILING WAGES

Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. Consultant shall defend, indemnify, and hold the City, tis elected officials, officers, employees, and agents free and harmless form any claim or liability arising out of any failure or alleged failure of Consultant to comply with the Prevailing Wage Laws.

9. OWNERSHIP OF WRITTEN PRODUCTS

All reports, documents or other written material ("written products" herein) developed by Consultant in the performance of this Agreement shall be and remain the property of City without restriction or limitation upon its use or dissemination by City except as provided by law. Consultant may take and retain copies of such written products as desired, but no such written products shall be the subject of a copyright application by Consultant.

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10. RELATIONSHIP OF PARTIES

10.1. **General.** Consultant is, and shall at all times remain as to City, a wholly independent contractor.

10.2. **No Agent Authority.** Consultant shall have no power to incur any debt, obligation, or liability on behalf of City or otherwise to act on behalf of City as an agent. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees, except as set forth in this Agreement. Consultant shall not represent that it is, or that any of its agents or employees are, in any manner employees of City.

10.3. **Independent Contractor Status.** Under no circumstances shall Consultant or its employees look to the City as an employer. Consultant shall not be entitled to any benefits. City makes no representation as to the effect of this independent contractor relationship on Consultant's previously earned California Public Employees Retirement System ("CalPERS") retirement benefits, if any, and Consultant specifically assumes the responsibility for making such a determination. Consultant shall be responsible for all reports and obligations including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation, and other applicable federal and state taxes.

10.4. **Indemnification of CalPERS Determination.** In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of the City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

11. INDEMNIFICATION

11.1 **Definitions.** For purposes of this Section 11, "Consultant" shall include Consultant, its officers, employees, servants, agents, or subcontractors, or anyone directly or indirectly employed by either Consultant or its subcontractors, in the performance of this Agreement. "City" shall include City, its officers, agents, employees and volunteers.

11.2 **Consultant to Indemnify City.** To the fullest extent permitted by law, Consultant shall indemnify, hold harmless, and defend City from and against any and all claims, losses, costs or expenses for any personal injury or property damage arising out of or in connection with Consultant's alleged negligence, recklessness or willful misconduct or other wrongful acts, errors or omissions of Consultant or failure to comply with any provision in this Agreement.

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11.3 **Scope of Indemnity.** Personal injury shall include injury or damage due to death or injury to any person, whether physical, emotional, consequential or otherwise, Property damage shall include injury to any personal or real property. Consultant shall not be required to indemnify City for such loss or damage as is caused by the sole active negligence or willful misconduct of the City.

11.4 **Attorneys Fees.** Such costs and expenses shall include reasonable attorneys' fees for counsel of City's choice, expert fees and all other costs and fees of litigation. Consultant shall not be entitled to any refund of attorneys' fees, defense costs or expenses in the event that it is adjudicated to have been non-negligent.

11.5 **Defense Deposit.** The City may request a deposit for defense costs from Consultant with respect to a claim. If the City requests a defense deposit, Consultant shall provide it within 15 days of the request.

11.6 **Waiver of Statutory Immunity.** The obligations of Consultant under this Section 11 are not limited by the provisions of any workers' compensation act or similar act. Consultant expressly waives its statutory immunity under such statutes or laws as to City.

11.7 **Indemnification by Subcontractors.** Consultant agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this Section 11 from each and every subcontractor or any other person or entity involved in the performance of this Agreement on Consultant's behalf.

11.8 **Insurance Not a Substitute.** City does not waive any indemnity rights by accepting any insurance policy or certificate required pursuant to this Agreement. Consultant's indemnification obligations apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.

12. INSURANCE

12.1. **Insurance Required.** Consultant shall maintain insurance as described in this section and shall require all of its subcontractors, consultants, and other agents to do the same. Approval of the insurance by the City shall not relieve or decrease any liability of Consultant Any requirement for insurance to be maintained after completion of the work shall survive this Agreement.

12.2. **Documentation of Insurance.** City will not execute this agreement until it has received a complete set of all required documentation of insurance coverage. However, failure to obtain the required documents prior to the work beginning shall not waive the Consultant's obligation to provide them. Consultant shall file with City:

- Certificate of Insurance, indicating companies acceptable to City, with a Best's Rating of no less than A:VII showing. The Certificate of Insurance must include the following reference: [Cablecast Operations]

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- Documentation of Best's rating acceptable to the City.
- Original endorsements effecting coverage for all policies required by this Agreement.
- Complete, certified copies of all required insurance policies, including endorsements affecting the coverage.

12.3. **Coverage Amounts.** Insurance coverage shall be at least in the following minimum amounts:

• Professional Liability Insurance:	$1,000,000 per occurrence, $2,000,000 aggregate
• General Liability:	
• General Aggregate:	$2,000,000
• Products Comp/Op Aggregate	$2,000,000
• Personal & Advertising Injury	$1,000,000
• Each Occurrence	$1,000,000
• Fire Damage (any one fire)	$ 50,000
• Medical Expense (any 1 person)	$ 5,000
• Workers' Compensation:	
• Workers' Compensation	Statutory Limits
• EL Each Accident	$1,000,000
• EL Disease - Policy Limit	$1,000,000
• EL Disease - Each Employee	$1,000,000
• Automobile Liability	
• Any vehicle, combined single limit	$1,000,000

Any available insurance proceeds broader than or in excess of the specified minimum insurance coverage requirements or limits shall be available to the additional insured. Furthermore, the requirements for coverage and limits shall be the greater of (1) the minimum coverage and limits specified in this Agreement, or (2) the broader coverage and maximum limits of coverage of any insurance policy or proceeds available to the named insured

12.4. **General Liability Insurance.** Commercial General Liability Insurance shall be no less broad than ISO form CG 00 01. Coverage must be on a standard Occurrence form. Claims-Made, modified, limited or restricted Occurrence forms are not acceptable.

12.5. **Worker's Compensation Insurance.** Consultant is aware of the provisions of Section 3700 of the Labor Code which requires every employer to carry Workers' Compensation (or to undertake equivalent self-insurance), and Consultant will comply with such provisions before commencing the performance of the work of this

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Agreement. If such insurance is underwritten by any agency other than the State Compensation Fund, such agency shall be a company authorized to do business in the State of California.

12.6. **Automobile Liability Insurance.** Covered vehicles shall include owned if any, non-owned, and hired automobiles and, trucks.

12.7. P**rofessional Liability Insurance or Errors & Omissions Coverage.** The deductible or self-insured retention may not exceed $50,000. If the insurance is on a Claims-Made basis, the retroactive date shall be no later than the commencement of the work. Coverage shall be continued for two years after the completion of the work by one of the following: (1) renewal of the existing policy; (2) an extended reporting period endorsement; or (3) replacement insurance with a retroactive date no later than the commencement of the work under this Agreement.

12.8. **Claims-Made Policies.** If any of the required policies provide coverage on a claims-made basis the Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work. Claims-Made Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract of work. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract effective date, the Consultant must purchase "extended reporting" coverage for a minimum of five (5) years after completion of contract work.

12.9. **Additional Insured Endorsements.** The City, its City Council, Commissions, officers, and employees of South Pasadena must be endorsed as an additional insured for each policy required herein, other than Professional Errors and Omissions and Worker's Compensation, for liability arising out of ongoing and completed operations by or on behalf of the Consultant. Consultant's insurance policies shall be primary as respects any claims related to or as the result of the Consultant's work. Any insurance, pooled coverage or self-insurance maintained by the City, its elected or appointed officials, directors, officers, agents, employees, volunteers, or consultants shall be non-contributory. All endorsements shall be signed by a person authorized by the insurer to bind coverage on its behalf. General liability coverage can be provided using an endorsement to the Consultant's insurance at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37.

12.10. **Failure to Maintain Coverage.** In the event any policy is canceled prior to the completion of the project and the Consultant does not furnish a new certificate of insurance prior to cancellation, City has the right, but not the duty, to obtain the required insurance and deduct the premium(s) from any amounts due the Consultant under this Agreement. Failure of the Consultant to maintain the insurance required by this Agreement, or to comply with any of the requirements of this section, shall constitute a material breach of this Agreement.

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12.11. **Notices.** Contractor shall provide immediate written notice if (1) any of the required insurance policies is terminated; (2) the limits of any of the required policies are reduced; (3) or the deductible or self-insured retention is increased. Consultant shall provide no less than 30 days' notice of any cancellation or material change to policies required by this Agreement. Consultant shall provide proof that cancelled or expired policies of insurance have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two weeks prior to the expiration of the coverages. The name and address for Additional Insured Endorsements, Certificates of Insurance and Notices of Cancellation is: City of South Pasadena, Attn: City Clerk's Division, South Pasadena, CA 91030.

12.12. **Consultant's Insurance Primary.** The insurance provided by Consultant, including all endorsements, shall be primary to any coverage available to City. Any insurance or self-insurance maintained by City and/or its officers, employees, agents or volunteers, shall be in excess of Consultant's insurance and shall not contribute with it.

12.13. **Waiver of Subrogation.** Consultant hereby waives all rights of subrogation against the City. Consultant shall additionally waive such rights either by endorsement to each policy or provide proof of such waiver in the policy itself.

12.14. **Report of Claims to City.** Consultant shall report to the City, in addition to the Consultant's insurer, any and all insurance claims submitted to Consultant's insurer in connection with the services under this Agreement.

12.15. **Premium Payments and Deductibles.** Consultant must disclose all deductables and self-insured retention amounts to the City. The City may require the Consultant to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within retention amounts. Ultimately, City must approve all such amounts prior to execution of this Agreement.

City has no obligation to pay any premiums, assessments, or deductibles under any policy required in this Agreement. Consultant shall be responsible for all premiums and deductibles in all of Consultant's insurance policies. The amount of deductibles for insurance coverage required herein are subject to City's approval.

12.16. **Duty to Defend and Indemnify.** Consultant's duties to defend and indemnify City under this Agreement shall not be limited by the foregoing insurance requirements and shall survive the expiration of this Agreement.

13. MUTUAL COOPERATION

13.1. **City Cooperation in Performance.** City shall provide Consultant with all pertinent data, documents and other requested information as is reasonably available for the proper performance of Consultant's services under this Agreement.

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13.2. **Consultant Cooperation in Defense of Claims.** If any claim or action is brought against City relating to Consultant's performance in connection with this Agreement, Consultant shall render any reasonable assistance that City may require in the defense of that claim or action.

14. NOTICES

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

If to City

Lucy Demirjian
Management Services Director
City of South Pasadena
Management Services Department
1414 Mission Street
South Pasadena, CA 91030
Telephone: (626) 403-7230
Facsimile: (626) 403-7211

With courtesy copy to:
Andrew Jared, Esq.
South Pasadena City Attorney
Colantuono, Highsmith & Whatley, PC
790 E. Colorado, Suite 850
Pasadena, CA 91101
Los Angeles, CA 90071-3137
Telephone: (213) 542-5700
Facsimile: (213) 542-5710

If to Consultant

John Buckowski
Studio Spectrum, Inc.
1056 N. Lake Street
Burbank, CA 91502
Telephone: (818) 843-1610

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15. SURVIVING COVENANTS

The parties agree that the covenants contained in paragraph 5.11 (Records), paragraph 10.4 (Indemnification of CalPERS Determination), Section 11 (Indemnity), paragraph 12.8 (Claims-Made Policies), paragraph 13.2 (Consultant Cooperation in Defense of Claims), and paragraph 18.1 (Confidentiality) of this Agreement shall survive the expiration or termination of this Agreement, subject to the provisions and limitations of this Agreement and all otherwise applicable statutes of limitations and repose.

16. TERMINATION

16.1. **City Termination.** City may terminate this Agreement for any reason on five calendar days' written notice to Consultant. Consultant agrees to cease all work under this Agreement on or before the effective date of any notice of termination. All City data, documents, objects, materials or other tangible things shall be returned to City upon the termination or expiration of this Agreement.

16.2. **Consultant Termination.** Consultant may terminate this Agreement for a material breach of this Agreement upon 30 days' notice.

16.3. **Compensation Following Termination.** Upon termination, Consultant shall be paid based on the work satisfactorily performed at the time of termination. In no event shall Consultant be entitled to receive more than the amount that would be paid to Consultant for the full performance of the services required by this Agreement. The City shall have the benefit of such work as may have been completed up to the time of such termination.

16.4. **Remedies.** City retains any and all available legal and equitable remedies for Consultant's breach of this Agreement.

17. INTERPRETATION OF AGREEMENT

17.1. **Governing Law.** This Agreement shall be governed and construed in accordance with the laws of the State of California.

17.2. **Integration of Exhibits.** All documents referenced as exhibits in this Agreement are hereby incorporated into this Agreement. In the event of any material discrepancy between the express provisions of this Agreement and the provisions of any document incorporated herein by reference, the provisions of this Agreement shall prevail. This instrument contains the entire Agreement between City and Consultant with respect to the transactions contemplated herein. No other prior oral or written agreements are binding upon the parties. Amendments hereto or deviations herefrom shall be effective and binding only if made in writing and executed on by City and Consultant.

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17.3. **Headings.** The headings and captions appearing at the commencement of the sections hereof, and in any paragraph thereof, are descriptive only and for convenience in reference to this Agreement. Should there be any conflict between such heading, and the section or paragraph thereof at the head of which it appears, the language of the section or paragraph shall control and govern in the construction of this Agreement.

17.4. **Pronouns.** Masculine or feminine pronouns shall be substituted for the neuter form and vice versa, and the plural shall be substituted for the singular form and vice versa, in any place or places herein in which the context requires such substitution(s).

17.5. **Severability.** If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, then such term or provision shall be amended to, and solely to the extent necessary to, cure such invalidity or unenforceability, and shall be enforceable in its amended form. In such event, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

17.6. **No Presumption Against Drafter.** Each party had an opportunity to consult with an attorney in reviewing and drafting this agreement. Any uncertainty or ambiguity shall not be construed for or against any party based on attribution of drafting to any party.

18. GENERAL PROVISIONS

18.1. **Confidentiality.** All data, documents, discussion, or other information developed or received by Consultant for performance of this Agreement are deemed confidential and Consultant shall not disclose it without prior written consent by City. City shall grant such consent if disclosure is legally required. All City data shall be returned to City upon the termination or expiration of this Agreement.

18.2. **Conflicts of Interest.** Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Consultant further agrees to file, or shall cause its employees or subcontractor to file, a Statement of Economic Interest with the City's Filing Officer if required under state law in the performance of the services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer, or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

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18.3. **Non-assignment.** Consultant shall not delegate, transfer, subcontract or assign its duties or rights hereunder, either in whole or in part, without City's prior written consent, and any attempt to do so shall be void and of no effect. City shall not be obligated or liable under this Agreement to any party other than Consultant.

18.4. **Binding on Successors.** This Agreement shall be binding on the successors and assigns of the parties.

18.5. **No Third-Party Beneficiaries.** Except as expressly stated herein, there is no intended third-party beneficiary of any right or obligation assumed by the parties.

18.6. **Time of the Essence.** Time is of the essence for each and every provision of this Agreement.

18.7. **Non-Discrimination.** Consultant shall not discriminate against any employee or applicant for employment because of race, sex (including pregnancy, childbirth, or related medical condition), creed, national origin, color, disability as defined by law, disabled veteran status, Vietnam veteran status, religion, age (40 and above), medical condition (cancer-related), marital status, ancestry, or sexual orientation. Employment actions to which this provision applies shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; or in terms, conditions or privileges of employment, and selection for training. Consultant agrees to post in conspicuous places, available to employees and applicants for employment, the provisions of this nondiscrimination clause.

18.8. **Waiver.** No provision, covenant, or condition of this Agreement shall be deemed to have been waived by City or Consultant unless in writing signed by one authorized to bind the party asserted to have consented to the waiver. The waiver by City or Consultant of any breach of any provision, covenant, or condition of this Agreement shall not be deemed to be a waiver of any subsequent breach of the same or any other provision, covenant, or condition.

18.9. **Excused Failure to Perform.** Consultant shall not be liable for any failure to perform if Consultant presents acceptable evidence, in City's sole judgment that such failure was due to causes beyond the control and without the fault or negligence of Consultant.

18.10. **Remedies Non-Exclusive.** Each right, power and remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise shall be cumulative and shall be in addition to every other right, power, or remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise. The exercise, the commencement of the exercise, or the forbearance from the exercise by any party of any one or more of such rights, powers or remedies shall not preclude the simultaneous or later exercise by such party of any or all of such other rights, powers or remedies.

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18.11. **Attorneys' Fees.** If legal action shall be necessary to enforce any term, covenant or condition contained in this Agreement, the prevailing party shall be entitled to an award of reasonable attorneys' fees and costs expended in the action.

18.12. **Venue.** The venue for any litigation shall be Los Angeles County, California and Consultant hereby consents to jurisdiction in Los Angeles County for purposes of resolving any dispute or enforcing any obligation arising under this Agreement.

TO EFFECTUATE THIS AGREEMENT, the parties have caused their duly authorized representatives to execute this Agreement on the dates set forth below.

"City"
City of South Pasadena

By: DocuSigned by: Armine Chaparyan B6F60358A0F24D7...
Signature

Printed: Arminé Chaparyan

Title: City Manager

Date: 2/28/2022

"Consultant"
Studio Spectrum, Inc.

By: DocuSigned by: A574F91DA2AB4DB...
Signature

Printed: John Buckowski

Title: President

Date: 2/17/2022

Attest:

By: DocuSigned by: Christina Muñoz 8C28A8A8EFB14A7...
Christina Muñoz, Deputy City Clerk

Date: 2/28/2022

Approved as to form:

By: DocuSigned by: Andrew Jared 0E98AF29902B451...
Andrew Jared, City Attorney

Date: 2/17/2022

DocuSign Envelope ID: 1CBF56ED-E12A-4F4C-9BDB-4BEFBF282FC6

EXHIBIT A

SCOPE OF WORK

Cablecast Operations

The contractor must effectively operate, or be trained to effectively operate, City-owned equipment located in the cablecast operations room.

1. Operate cablecast of, and video record, City Council and Planning Commission regular meetings, gavel-to-gavel, including no more than 60 minutes of pre-production programming.
2. Operate cablecast of, and video record, City Council and Planning Commission special meetings, gavel-to-gavel, including no more than 60 minutes pre-production programming, at the City's discretion.
3. Operate cablecast of, and video record, of events and special programming as requested by City staff.
4. Perform pre-meeting tune-up and testing of the audio and video broadcasting systems.
5. Perform necessary editing, including content assembly and character generation.
6. Monitor, integrate, and manage audio/visual presentations.
7. Analyze and troubleshoot system problems that may arise during a broadcast.

Video Web Streaming and Archiving

The contractor must provide all necessary hardware and software components that will provide encoding, streaming, and archiving functionality to allow public users access to live and archived videos. In addition, the contractor must provide the following required features:

1. Hosted capacity for storage of at least six months of archived videos.
2. Hosted streaming capabilities to support a minimum of 100 concurrent users (and a demonstrable method of growth).
3. Indexing and archiving of videos requiring minimal or no engagement by City staff.
4. User-side software that integrates completely with Microsoft Internet Explorer.
5. Service must support cross-platform devices (Android/iOS devices).
6. The quality for web streamed video and archived video should be capable of near-HD quality.

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EXHIBIT B

APPROVED FEE SCHEDULE

Description of Services	Estimated No. of Hrs. Per Year	Retroactive to July 1, 2021	Approval of Contract through June 30, 2024*	Annual Estimate
Cablecast of regular and special City Council and Planning Commission meetings. (includes offsite Special Events: Single camera crew, including production equipment and post production editing.)	200	$150/hr	$165	$33,000
System upgrades and regular maintenance of equipment	52	$150/hr	$165	$8,580

Description of Services	Estimated meetings	Price Per Video Retroactive to July 1, 2021	Price Per Video Approval of Contract through June 30, 2024*	Annual Estimate
Video Web Streaming and Archiving of City Council meetings (with indexing).	24	$375	$395	$9,480
Video Web Streaming and Archiving of Planning Commission meetings (no indexing).	12	$225	$235	$2,420

*Option to extend for 2 years through June 30, 2026.

City Council Agenda Report

ITEM NO. 14

DATE: June 4, 2025

FROM: Todd Hileman, City Manager

PREPARED BY: Tina Lopez, Human Resources & Risk Manager

SUBJECT: **CONSIDERATION OF A RESOLUTION APPROVING A SALARY RANGE ADJUSTMENT AND UPDATED SALARY RANGE FOR THE ACCOUNTING MANAGER-CONTROLLER, ASSOCIATE CIVIL ENGINEER, SENIOR PLANNER, AND APPROVING THE ALLOCATION OF FUNDS**

Recommendation

It is recommended that the City Council consider adoption of the proposed Resolution to:

1. Approve the salary adjustment and updated salary range for the Accounting Manager-Controller;
2. Approve the salary adjustment and updated salary range for the Associate Civil Engineer;
3. Approve the salary adjustment and updated salary range for the Senior Planner, and
4. Approve the allocation of funds from the Special/Enterprise Funds and General Fund to support the changes.

Executive Summary

At the direction of the City Manager, the Human Resources Division (HR) reviewed the salaries for the Accounting Manager-Controller, Associate Civil Engineer and Senior Planner classifications. This analysis confirmed that adjustments are warranted to maintain market competitiveness, enhance employee recruitment and retention, and uphold internal equity across similarly situated roles.

The recommended salary updates are informed by current labor market data and benchmarking against positions in comparable agencies. Theses adjustments are essential in attracting and retaining highly qualified professionals, addressing ongoing recruitments challenges, and ensuring that compensation accurately reflects the increased scope, complexity, and strategic importance of each role.

Background

To ensure alignment with labor market trends, internal equity and organizational needs, the City Manager has directed HR to conduct a comprehensive review of key classifications including the Accounting Manager-Controller, Associate Civil Engineer, and Senior Planner positions.

These positions play a vital role in supporting the City's core operations:

- **Accounting Manager-Controller** is responsible for overseeing financial reporting, audit

coordination, and compliance with governmental accounting standards.
- **Associate Civil Engineer** manages projects, infrastructure planning, and engineering design review.
- **Senior Planner** leads long-range planning initiatives, supervises staff, and manages complex development projects and regulatory compliance.

The City has encountered challenges in recruiting and retaining qualified candidates for these roles. Additionally, internal evaluations and external salary surveys have indicated that current compensation levels for these classifications are behinds those of the current market. The increasing responsibilities associated with each role further underscore the need to revisit and update their salary ranges.

Analysis
To address operational demands within the Community Development, Finance and Public Works departments, the salaries for the aforementioned positions have been reviewed. Each role plays a critical part in the City's operations, and ensuring proper compensation is essential for recruitment, retention, and internal equity.

Accounting Manager-Controller
This position oversees the City's financial reporting, general ledger, annual audit coordination, and compliance with governmental standards. This role requires advanced technical expertise, leadership, and the ability to manage complex financial systems and processes. A market comparison and the role's level of responsibility is not fully aligned with compensation for similarly complex managerial positions within the city.
- Current Range:
  - $118,812 - $159,228
- Proposed Range:
  - $132,158 - $177,105
- Funding Source:
  - Fund 500 - 20%
  - Fund 210 - 12%
  - Fund 101 - 68%

Associate Civil Engineer
The is a mid-level professional position that is responsible for planning, designing, and managing public works and infrastructure projects. This role often serves as a project lead on high-impact assignments, technically complex assignments and plays a key role in the successful delivery of projects. Responsibilities include preparing project scopes, budgets, schedules, and timelines, while ensuring compliance with applicable standards and regulations. As an integral part of the Public Works Department, this position contributes directly to the development and maintenance of critical City infrastructure.
- Current Range:
  - $87,732 - $106,632
- Proposed Range:
  - $98,218 - $119,384
- Funding Source:
  - Fund 500 - 15%
  - Fund 239 - 5%
  - Fund 230 - 30%
  - Fund 210 - 20%

- Fund 101 - 30%

Senior Planner

The Senior Planner leads long-range planning initiatives, manages high-profile development projects, and provides supervision and guidance to junior planning staff. This role has grown in complexity in response to evolving regulatory requirements, state housing mandates, and increased expectations for community engagement and environmental stewardship. The Senior Planner is responsible for reviewing and evaluating complex development proposals, site plans, and environmental documents, ensuring that all projects comply with zoning regulations, the City's General Plan, and applicable design standards. This position plays a critical role in the Community Development Department and in supporting the City's strategic planning goals.

- Current Range:
  - $90,720 - $110,268
- Proposed Range:
  - $98,785 - $120,074
- Funding Source:
  - Fund 101 - 100%

The estimated cost is further described in the Fiscal Impact section of this report.

Fiscal Impact

The full burden cost for the positions has been budgeted for in FY2024-25 and the proposed personnel actions create a net increase of approximately $40,435 to be distributed between Special/Enterprise and General Funds. The proposed salary adjustments will be funded through existing appropriations and departmental salary savings.

Position	**Net Increase**	**Funding Sources**
Accounting Manager-Controller	$17,877	Fund 500 - 20% ($3,576) Fund 210 - 12% ($2,145) Fund 101 - 68% ($12,156)
Associate Civil Engineer	$12,752	Fund 500 - 15% ($1,913) Fund 239 - 5% ($638) Fund 230 - 30% ($3,826) Fund 210 - 20% ($2,550) Fund 101 - 30% ($3,825)
Senior Planner	$9,806	Fund 101 - 100% ($9,806)
Total Estimated Cost	$40,435	Distributed per allocations above Fund 500 - $5,489 Fund 239 $638 Fund 230 $3,826 Fund 210 $4,695 Fund 101 $25,787

Final costs may vary depending on the selected candidates' experiences and actual placement within the range and these positions will be appropriately funded in the FY2025-26 budget.

Key Performance Indicators and Strategic Plan
These items align with City Council priority 5, to work with the City Manager and establish improved operational efficiencies.

Attachment:
Attachment No. 1 - South Pasadena Resolution Approving Salary Ranges
Attachment No. 2 - Proposed Salary Range

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA ADOPTING A SALARY ADJUSTMENT AND UPDATING THE SALARY RANGE FOR THE ACCOUNTING MANAGER-CONTROLLER, ASSOCIATE CIVIL ENGINEER AND SENIOR PLANNER

WHEREAS, the City wishes to approve a salary adjustment and update the salary range for the Accounting Manager-Controller position,

WHEREAS, the City wishes to approve a salary adjustment and update the salary range for the Associate Civil Engineer position,

WHEREAS, the City wishes to approve a salary adjustment and update the salary range for the Senior Planner position,

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA DOES RESOLVE, DECLARE AND DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The salary range for the Accounting Manager-Controller, Associate Civil Engineer and Senior Planner as set forth in Exhibit A is hereby adopted.

SECTION 2. The City Council hereby approves the allocation of funds as described in the June 4, 2025, City Council agenda report for this matter to support the above personnel changes and updated salary ranges.

SECTION 3. This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED AND ADOPTED ON this 4th day of June 2025.

_____
Mayor Janet Braun

ATTEST:

_____
Hector Gomez
Chief City Clerk

APPROVED AS TO FORM:

_____
Roxanne Diaz, City Attorney

I HEREBY CERTIFY, the foregoing resolution was duly adopted by the City Council of the City of South Pasadena, California, at a regular meeting held on the 4th day of June, 2025 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

_____
Hector Gomez,
Chief City Clerk

EXHIBIT A

SALARY RANGE

Proposed Salary Range

POSITION TITLE	BARGAINING UNIT	STEP A	STEP B	STEP C	STEP D	STEP E	STEP F	STEP G
Accounting Manager-Controller	Unrepresented	$ 132,158	$ 138,766	$ 145,705	$ 152,990	$ 160,639	$ 168,671	$ 177,105
		$ 11,013	$ 11,564	$ 12,142	$ 12,749	$ 13,387	$ 14,056	$ 14,759
		$ 63.54	$ 66.71	$ 70.05	$ 73.55	$ 77.23	$ 81.09	$ 85.15
Associate Civil Engineer	PSEA	$ 98,218	$ 103,129	$ 108,285	$ 113,699	$ 119,384		
		$ 8,185	$ 8,594	$ 9,024	$ 9,475	$ 9,949		
		$ 47.22	$ 49.58	$ 52.06	$ 54.66	$ 57.40		
Senior Planner	PSEA	$ 98,785	$ 103,725	$ 108,911	$ 114,356	$ 120,074		
		$ 8,232	$ 8,644	$ 9,076	$ 9,530	$ 10,006		
		$ 47.49	$ 49.87	$ 52.36	$ 54.98	$ 57.73		

City Council Agenda Report

ITEM NO. 15

DATE: June 4, 2025

FROM: Todd Hileman, City Manager

PREPARED BY: H. Ted Gerber, Public Works Director

SUBJECT: **CONSIDERATION OF THE ADOPTION OF A RESOLUTION APPROVING THE FISCAL YEAR 2025-2026 ENGINEER'S REPORT, DECLARING THE CITY'S INTENTION TO PROVIDE FOR AN ANNUAL LEVY AND COLLECTION OF ASSESSMENTS AND SETTING A DATE AND TIME FOR A PUBLIC HEARING FOR THE FY 2025-2026 LIGHTING AND LANDSCAPING MAINTENANCE DISTRICT**

Recommendation

It is recommended that the City Council:

1. Adopt the attached resolution approving the Fiscal Year (FY) 2025-2026 Engineer's Report declaring the City of South Pasadena's intention to provide for an annual levy and collection of assessments; and
2. Schedule the Public Hearing for the FY 2025-2026 Lighting and Landscaping Maintenance District (LLMD) for July 16, 2025, at 7:00 p.m. in the Council Chambers.

Executive Summary

On May 21, 2025, the City Council approved Resolution No.7902 authorizing the preparation of the Engineer's Report for the FY 2025-2026 LLMD Assessment. The attached draft resolution approves the Engineer's Report and declares the intention of continuing with levying and collecting assessments related to LLMD costs. The resolution also sets the Public Hearing for July 16, 2025 at 7:00 p.m., in the Council Chambers. The Public Hearing allows comment by the property owners and is legally required to annually re-establish LLMD revenues. Attachment 1 includes the proposed resolution and Attachment 2 includes a draft of the Engineer's Report.

Background

The LLMD provides approximately $900,000 in revenues that is used exclusively for maintenance costs within the LLMD boundaries. The revenue is collected through the County Assessor's Office as part of the property tax rolls. The LLMD estimated cost for FY 2025-2026 is $1,746,347. The LLMD assessments provide annual funds for the maintenance and operation of traffic signals, streetlights, median landscaping, street tree trimming, and tree removals and replacements. The first step requires the authorization to prepare an Engineer's Report, which contains the engineering study and details of the assessments and methodologies that are needed to submit the assessments to the County Assessor's Office. On May 21st, 2025, the City Council approved Resolution No. 7902 authorizing the

preparation of the Engineer's Report for the FY 2025-2026 LLMD Assessment.

The maintenance costs are distributed equitably assessing properties in accordance with special benefits received. The City Council has previously approved the methodology for the assessments and staff will continue with the same methodology this year. Revenues generated by the proposed assessment district will partially cover the maintenance cost within the LLMD service area, which coincide with the City boundaries. The remainder of the expenses must be supplemented with other funding or reduced by eliminating some of the current LLMD services.

Analysis

Assessments are computed based on the number of equivalent single-family dwelling units (EDU) in the LLMD. The equivalent dwelling unit calculation is adjusted for commercial, vacant, and multi-residential property in a manner detailed on pages six (6) through eight (8) in the Engineer's Report, provided in Attachment 2. Local benefits are divided into four zones depending upon the type of street lighting in the neighborhood.

- Zone 1 - properties are adjacent to major thoroughfares, which are served by higher levels of lighting compared to residential areas.
- Zone 2 - properties are primarily residential served by streetlights owned and maintained by the City.
- Zone 3 - properties are primarily residential served by streetlights owned and maintained by Southern California Edison.
- Zone 4 - properties are in areas without local street lighting, and which pay no local benefit assessment.

The annual assessment rates for a single-family property in each of these zones are as follows:

<u>Assessment ($/EDU)</u>

- Zone 1 Benefits
  City Wide: $71.26
  Local: $25.86
  Total: $97.12

- Zone 2 Benefits
  City Wide: $71.26
  Local: $32.83
  Total: $104.09

- Zone 3 Benefits
  City Wide: $71.26
  Local: $7.66
  Total: $78.92

- Zone 4 Benefits
  City Wide: $71.26
  No Local Benefit
  Total: $71.26

Properties owned by the City (parks, municipal facilities, etc.), the South Pasadena Unified School District, the State (Caltrans properties), or the U.S. Government (post office) are exempt from LLMD assessments.

As a result of Proposition 218 (Prop 218), the City cannot increase the proposed assessments without going through a public ballot process. The City Council has supported staff's recommendation to rely on an exemption of Prop 218 (passed in 1997), that allows the renewal of the LLMD assessments, provided the rates are not changed. If the assessment rates are changed, then the balloting requirements under Prop 218 must be fulfilled.

In January 2017, a ballot to increase assessments was performed. The final tally of the vote was 60.9% opposed and 39.1% in favor of the new assessments. As a result, assessment rates remained unchanged. In the FY 2025-2026 report, there is no proposed change to the assessments, and this was supported by Council during last year's FY 2024-2025 budget development discussions.

The attached resolution approves the Engineer's Report and declares the intention of continuing with levying and collecting assessment to fund LLMD costs. The resolution also sets the Public Hearing for July 16th, 2025 at 7:00 p.m., in the Council Chambers. The Public Hearing allows comment by the property owners and is legally required to annually re-establish LLMD revenues. In August 2025, the City's consultant, DTA Finance will submit the proposed assessments to the Los Angeles County (County) Assessor's Office. Attachment 1 includes the proposed resolution and Attachment 2 includes a draft of the Engineer's Report. Attachment 3 includes a summary of the LLMD program and Engineer's Report.

Fiscal Impact
The LLMD estimated cost for FY 2025-2026 is $1,746,347 (refer to page four of the Engineer's Report), while revenue is only approximately $900,000. Previously, the City Council has approved a significant transfer from the General Fund to account for the shortfall between assessment revenue and LLMD costs, and direction was provided during last year's FY 2024-2025 budget process to continue with this General Fund transfer practice.

The consulting services of DTA Finance have been engaged to prepare the Engineer's Report reflecting individual parcel assessments including recordation with the County.

Key Performance Indicators and Strategic Plan
This item is related to the annual assessment process for lighting and landscaping maintenance revenue and is not associated with a specific Council Priority.

Commission Review and Recommendation
This item was not reviewed by a City Commission.

Public Notification
The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website. The public will have an opportunity to speak on this matter during the Public Hearing at the July 16th, 2025 City Council Meeting. A copy of the attached Engineer's Report is available for viewing on the City's website.

Environmental Analysis

The action being considered does not constitute a “project” within the meaning of the California Environmental Quality Act (“CEQA”), pursuant to CEQA Guidelines section 15378(a) as it has no potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect change in the environment.

Attachment:
Attachment No. 1 - LLMD Draft Resolution to Approve Eng Report.doc
Attachment No. 2 - LLMD Draft Engineer's Report
Attachment No. 3 - LLMD Summary

RESOLUTION NO. ____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA, APPROVING THE FISCAL YEAR 2025-2026 ENGINEER'S REPORT DECLARING THE CITY'S INTENTION TO PROVIDE FOR AN ANNUAL LEVY AND COLLECTION OF ASSESSMENTS AND SETTING A DATE AND TIME FOR A PUBLIC HEARING FOR THE LIGHTING AND LANDSCAPING MAINTENANCE DISTRICT, PURSUANT TO THE PROVISIONS OF DIVISION 15, PART 2 OF THE STREETS AND HIGHWAYS CODE OF THE STATE OF CALIFORNIA

WHEREAS, the City Council of the City of South Pasadena, California, has previously formed a street lighting and landscaping maintenance district pursuant to the terms and provisions of the "Landscaping and Lighting Act of 1972," Division 15, part 2 Streets and Highways Code of the State of California, in what is known and designated as City of South Pasadena Lighting and Landscaping Maintenance District (District); and

WHEREAS, at this time, this City Council desires to conduct proceedings to provide for the annual levy of assessments for the next ensuing Fiscal Year (FY) 2025-2026, to provide for the costs and expenses necessary for continual maintenance of improvements within said District; and

WHEREAS, the City Council approved the Engineer's Report (Report) as required by law, including provisions of said Streets and Highways Code of the State of California Division 15, Part 2, Chapter 3 (commencing with Section 22620), and the City Council desires to conduct the proceedings for said annual levy.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

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

SECTION 2. That the public interest and convenience requires, and it is the intention of the City Council, to continue 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 the City Council and posted on the City's website for remote access by the public, and herein so referenced and made a part hereof, and proposed changes thereto are set forth in the Report, incorporated herein as part hereof.

SECTION 3. REPORT. That the Report regarding the annual levy for said District, which Report is for maintenance for the FY 2025-2026, is hereby approved and is posted on the City's website for remote access.

SECTION 4. ASSESSMENT. That the public interest and convenience requires, and it is the intention of the City Council to order the annual assessment levy for the District as set forth and described in said 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 expense of said maintenance and improvement as estimated in said Report.

SECTION 5. DESCRIPTION OF MAINTENANCE. The assessments levied and collected shall be for the maintenance of certain street lighting and landscaping improvements, as set forth in the Report, referenced and so incorporated herein.

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 County Treasurer for purposes of paying for the costs and expenses of said District.

SECTION 7. SPECIAL FUND. That all monies collected shall be deposited in a special fund known as the "SPECIAL FUND CITY OF SOUTH PASADENA, LIGHTING AND LANDSCAPING MAINTENANCE DISTRICT." Payment shall be made out of said fund only for the purpose of provided for in this resolution and in order to expedite the making of this maintenance and improvement, the City Council may transfer into said 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.

SECTION 8. BOUNDARIES OF DISTRICT. Said contemplated maintenance work in, in the opinion of the City Council, of direct benefit to the properties within the boundaries of the District, and the City Council makes the costs and expenses of said maintenance chargeable upon District, which District said City Council hereby declares to be the further assessed to pay the costs and expenses thereof. Said District shall include each parcel of land within the boundaries of said District as shown on the map as approved by the City Council and on file in the Office of the City Clerk and so designated by the name of the District.

SECTION 9. PUBLIC PROPERTY**.** 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.

SECTION 10. PUBLIC HEARING. NOTICE IS HEREBY GIVEN THAT WEDNESDAY, THE 16th DAY OF JULY 2025, AT THE HOUR OF 7:00 PM, AT THE REGULAR MEETING OF THE SOUTH PASADENA CITY COUNCIL, IN THE COUNCIL CHAMBER, 1424 MISSION STREET, SOUTH PASADENA, CALIFORNIA 91030, IS THE TIME AND PLACE FIXED BY THE CITY COUNCIL FOR THE PUBLIC HEARING ON THE ANNUAL LEVY OF ASSESSMENTS.

SECTION 11. NOTICE. That the City Clerk is hereby authorized and directed to publish, pursuant to Government Code Section 6061, a copy of this resolution in a newspaper of general circulation within said City, said publication shall be not less than ten (10) days before the date set for said Public Hearing.

SECTION 12. That the City Clerk is further directed to cause a copy of the Resolution of Intention to be posted upon the official bulletin board customarily used for the posting of notices.

SECTION 13. That this resolution shall take effect immediately upon its adoption.

SECTION 14. For any and all information relating to the proceedings, protect procedure, any documentation and/or information of a procedural or technical nature, the designated contact person is as follows:

Michael Vartanians, Acting Co-Director of Public Works
City of South Pasadena
1414 Mission Street
South Pasadena, CA 91030
mvartanians@southpasadenaca.gov
(626) 403-7240

SECTION 15. The City Clerk of the City of South Pasadena shall certify to the passage and adoption of this resolution and its approval by the City Council and shall cause the same to be listed in the records of the City.

Resolution No. ____

PASSED, APPROVED AND ADOPTED ON this 4th day of June, 2025.

Janet Braun, Mayor

ATTEST:

Hector Gomez, Chief City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

Resolution No. ____

I HEREBY CERTIFY, the foregoing resolution was duly adopted by the City Council of the City of South Pasadena, California, at a regular meeting held on the 4th day of June, 2025 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

_____

Hector Gomez,
Chief City Clerk

www.FinanceDTA.com

ENGINEER'S REPORT

CITY OF SOUTH PASADENA

STREET LIGHTING AND LANDSCAPING MAINTENANCE DISTRICT

Fiscal Year: 2025-2026

May 19, 2025

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CITY OF SOUTH PASADENA

ENGINEER'S REPORT
STREET LIGHTING AND LANDSCAPING MAINTENANCE DISTRICT

Prepared for:

City of South Pasadena

1414 Mission Street

South Pasadena, CA 91030

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APPENDIX A FY 2025-2026 ASSESSMENT ROLL

APPENDIX B ASSESSMENT DIAGRAM

I INTRODUCTION

This report (the "Engineer's Report") provides an analysis of the financial and administrative obligations of the Street Lighting and Landscaping Maintenance District ("District") of the City of South Pasadena (the "City").

This Engineer's Report is prepared at the direction of the City of South Pasadena and pursuant to the Landscaping and Lighting Act of 1972 ("1972 Act"), which is Part 2 of Division 15 of the Streets and Highways Code of the State of California; and in compliance with Article XIIID added to the California Constitution in November 1996 through the passage of Proposition 218 by voters of the State of California.

In calculating the assessment for Fiscal Year ("FY") 2025-2026, this report examines the current fiscal year's financial obligations and contains the following sections:

a. Plans and specifications of the Improvements;
b. An estimate of the costs of the Improvements;
c. Assessment methodology;
d. Assessment diagram;
e. Assessment roll;
f. Limitations of Report; and
g. Certifications

II PLANS AND SPECIFICATIONS

The facilities, which have been constructed within the City of South Pasadena, and those which may be subsequently constructed, will be operated, serviced, and maintained as generally described as follows:

DESCRIPTION OF IMPROVEMENTS
FOR THE CITY OF SOUTH PASADENA
STREET LIGHTING AND LANDSCAPING MAINTENANCE DISTRICT
FISCAL YEAR 2025-2026

The proposed improvements for Fiscal Year 2025-2026 may be generally described as the continued maintenance and operation of streets and sidewalks within the Assessment District, including the construction, operation, servicing and maintenance of landscaping, lighting and appurtenant facilities, including but not limited to, personnel, electrical energy, utilities such as water, materials, contracting services, and other items necessary for the satisfactory operation of these services described as follows:

- Landscaping and Appurtenant Facilities: Landscaping, planting, shrubbery, trees, irrigation systems, hardscapes, fixtures, sidewalk and curb and gutter maintenance adjacent to street trees, and appurtenant facilities, in public street and sidewalk rights-of-way, including parkways, medians and dedicated easements within the boundary of said Assessment District.
- Lighting and Appurtenant Facilities: Poles, fixtures, bulbs, conduits, equipment including guys, anchors, posts and pedestals, metering devices and appurtenant facilities as required to provide safety lighting and traffic signals in public street and sidewalk rights-of-way and easements within the boundaries of said Assessment District. Servicing of the Southern California Edison Company-owned lights shall be furnished by Southern California Edison Company or its successors or assignees and shall be adequate for the intended purpose. Rates for power and maintenance shall be authorized by the Public Utilities Commission, State of California.

Maintenance means the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of the landscaping, public lighting facilities and appurtenant facilities, including repair, removal or replacement of all or part of any of the landscaping, public lighting facilities or appurtenant facilities providing for the life, growth, health and beauty of the landscaping, including cultivation, irrigation, trimming, spraying, fertilizing and treating for disease or injury; the removal of trimmings, rubbish, debris and other solid waste; and the cleaning, sandblasting and painting of walls and other improvements to remove or cover graffiti.

Servicing means the furnishing of water for the irrigation of the landscaping and the maintenance of any of the public lighting facilities or appurtenant facilities and the furnishing of electric current or energy, gas, or other illuminating agent for the public

lighting facilities, or for the lighting or operation of landscaping or appurtenant facilities.

The plans and specifications for the improvements, showing the general nature, location, and the extent of the improvements, are on file in the office of the City Clerk and are incorporated herein by reference.

III ESTIMATES OF COSTS

Estimated costs, as provided by the City, for Fiscal Year 2025-2026 for the construction, operation, servicing and maintenance of the landscaping and lighting facilities described in Section 2 are shown in the following table.

Table 1: Estimate of Cost

Land Use Category	Local (Zones 1-3)	Citywide (Zone 1-4)	District Total
Landscape Maintenance			
Street Tree Maintenance, Removal, and Replacement	$0	$770,188	$770,188
Median Landscape Maintenance	$0	$153,000	$153,000
Total Landscape Maintenance	***$0***	***$923,188***	***$923,188***
Street Lighting and Traffic Signals[1,2]			
Major Thoroughfare Street Lighting[2,3]	$60,474	$181,421	$241,895
City-Owned Street Lighting	$100,790	$0	$100,790
Edison-Owned Street Lighting	$60,474	$0	$60,474
Street Lighting Subtotal	$221,738	$181,421	$403,159
Traffic Signals	$0	$420,000	$420,000
Total Street Lighting & Traffic Signals	***$221,738***	***$601,421***	***$823,159***
Total Costs	***$221,738***	***$1,524,609***	***$1,746,347***
Revenue			
Assessment Revenue FY 2025-2026	$164,263	$734,011	$898,274
Non-Assessed Benefit Amount [1]	$57,475	$790,598	$848,073
Total Revenue	***$221,738***	***$1,524,609***	***$1,746,347***

[1] The City is currently levying the maximum assessment of $71.26 per EDU and any shortfall in costs is funded through the City's General Fund.

Notes:

1. Street tree maintenance costs include City staff costs and contracted costs for street tree maintenance and street tree related sidewalk repair.
2. Street lighting costs include City staff costs and electricity. The street lighting total ($403,159) is allocated 60% to Major Thoroughfare ($241,895), 25% to City-Owned ($100,790) and 15% to Edison-Owned ($60,474).
3. Major Thoroughfare street lighting costs ($241,895) are allocated 25% to Local Zone 1 ($60,474) and 75% to Citywide ($181,421).
4. Administrative costs include City staff costs and contracted costs to manage the District and process the annual assessment levy.

A Fund Balance

The 1972 Act requires that a special fund be set up for the revenues and expenditures of the District. Funds raised by assessment shall be used only for the purpose as stated herein. A

contribution to the District by the City may be made to reduce assessments or to fund costs which are greater than revenue from the assessments, as the City Council deems appropriate. Any balance or deficit remaining on July 1 must be carried over to the next fiscal year. Estimated beginning and ending fund balances for Fiscal Year 2025-2026 are shown in the following table:

Table 2: Fund Balance

Description	Amount
Fiscal Year 2024-2025	
Beginning Balance (July 1, 2024)	$23,407
Revenue	$910,062
Expenditures	($1,703,153)
Contribution from Other Sources	$769,684
Estimated Ending Balance (June 30, 2025)	$0
Fiscal Year 2025-2026	
Estimated Beginning Balance (July 1, 2025)	$0
Revenue	$910,062
Expenditures	($1,746,347)
Contribution from General Fund	$836,285
Estimated Ending Balance (June 30, 2026)	$0

IV ASSESSMENT METHODOLOGY

Street and Highways Code Section 22573 requires that maintenance assessments be levied according to benefit rather than according to assessed value. This section states that "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 1972 Act permits the designation of areas of benefit within any individual assessment district if "by reason of variations in the nature, location, and extent of the improvements, the various areas will receive different degrees of benefit from the improvements." (Sec. 22574). Thus, the 1972 Act requires the levy of a true "assessment" rather than a "special tax."

A Impact of Proposition 218

In November 1996, the voters of California adopted Proposition 218, which has been codified as Articles XIIIC and XIIID of the California Constitution. Proposition 218 imposed a number of substantive and procedural requirements on taxes, assessments, and property-related fees imposed by local governments in California.

- "Grandfathered" Assessments: Since the District Assessments were imposed prior to November 5, 1996, they are "grandfathered" under Article XIIID, Section 5(a) of the Constitution, which permits the continuation of assessments existing prior to the effective date of Proposition 218 so long as the assessments are imposed exclusively to finance the capital costs or maintenance and operation expenses for sidewalks, streets, sewers, water, flood control, drainage systems or vector control. Since 1997, the City elected to proceed with the "grandfathering" of the District which has allowed the annual renewal of the District Assessments at the rates that existed when Proposition 218 went into effect. Any increase above such rates must be in compliance with Proposition 218 and requires property-owner approval.
- Maintenance Cost Inflation: There has been an increase of cost to provide services over the years which have increased the District expenditures. However, the revenues have stayed the same due to the Proposition 218 limitations. As a result, the street light, traffic signal, and tree maintenance have been deferred. In addition, due to combined drought and aging forestry, staff has observed a substantial number of dead and diseased trees along with an increase in the number of claims due to fallen tree branches. As District operations and maintenance costs have increased, either maintenance has been deferred or the City's General Fund has been used to subsidize a portion of the costs. For Fiscal Year 2025-2026, it is estimated that the revenue shortfall for the District will be approximately $836,285.

- Fiscal Year 2017/18 Proposed Assessment Rate Increase. In an attempt to generate additional revenues and eliminate the General Fund subsidy, the City proposed to form a new assessment District that would replace the existing assessment District if approved by property owners within the District by way of an assessment balloting procedure in compliance with Proposition 218. In January 2017, property owners were asked to vote in favor of, or against, the new District with increased rates that would be sufficient to cover District costs, as well as a built-in annual inflation factor to allow rate escalation to match up with cost inflation. The property owners did not vote in favor of the new District and the existing District remains in place.

B Equivalent Dwelling Unit Assessment Methodology

The Equivalent Dwelling Unit method uses the single-family home as the basic unit of assessment. A single-family home equals one Equivalent Dwelling Unit (EDU). Every other land-use is converted to EDU's based on an assessment formula appropriate for the City. Multi-family and condominium parcels are converted to EDU's based on the number of dwelling units on each parcel of land. Commercial and Industrial parcels are converted to EDU's based on the lot size of each parcel of land.

- Single-Family Residential: The single-family parcel has been selected as the basic unit for calculation of the benefit assessments. This basic unit shall be called an Equivalent Dwelling Unit ("EDU"). Parcels designated as single family residential per the Los Angeles County land-use code are assessed 1 EDU.
- Multi-Family Residential: Multi-family uses, as well as condominiums, are given a factor of 0.80 EDU per dwelling unit. Based on data from representative cities in Southern California, the multi-family residential factor of 80 percent is determined by the statistical proportion of relative trip generation from diverse types of residential uses, in combination with population density per unit.
- Commercial/Industrial: Commercial/Industrial properties are designated as commercial, industrial, recreational, institutional, or miscellaneous uses per the Los Angeles County land-use codes. In converting improved Commercial/Industrial properties to EDUs, the factor used is the City of South Pasadena's average single family residential lot size of 7,500 square feet, or 5.808 dwelling units per acre. The Commercial/Industrial parcels will be assessed 5.808 EDU for the first acre or any portion thereof, and then 25% of 5.808 EDUs (1.452) for every additional acre or portion thereof, as the utilization of that portion of non-residential property greater than one acre is reduced and will be treated as vacant land. The minimum number of EDUs per parcel will be 1 EDU.
- Vacant Property: Vacant property is described as parcels with no improved structures. Property values in a community increase when public infrastructure is in place, improved, operable, safe, clean, and maintained, all properties, including vacant parcels, receive benefits as this is the basis of their value. Based upon the opinions of professional appraisers, appraising current market property values for

real estate in Southern California, the land value portion of a property typically ranges from 20 to 30 percent; in South Pasadena, we find that the average is about 50 percent. Additionally, the utilization of vacant property is significantly less than improved property and vacant property has a traffic generation rate of 0. Therefore, vacant property will be assessed at the rate of 25 percent of improved property.

- Vacant Residential: Parcels defined as single family residential parcels which do not have structures on the parcels are assessed 25% of a single-family dwelling. The parcels will be assessed 0.25 EDU per parcel.
- Vacant Non-Residential: Parcels defined as parcels which are not single-family residential, and which do not have structures on the parcel are assessed based upon the acreage of the parcel. The parcels will be assessed at the rate of 25% of the developed non-residential properties, or 1.452 EDU per acre or any portion thereof, with a minimum of 0.25 EDU per parcel.

Landlocked parcels and small parcels are not assessed; nor are public streets, public properties, utility easements, right-of-way, public schools, public parks, and common areas.

C EDU Rates by Land Use

The land-use category for each parcel is based on the Los Angeles County Assessor's Roll. A summary of EDU Rates by Land Use is shown below.

Table 3: EDU Rates by Land Use

Land Use Category	EDU Rates
0 Non-Assessed	0.00 EDU per Parcel
1 Single-Family Residential ("SFR")	1.00 EDU per Dwelling Unit
2 Multi-Family Residential / Condominiums	0.80 EDU per Dwelling Unit
3 Commercial / Industrial [1]	5.808 EDU per Acre for the first Acre plus 1.452 EDU per Acre for each additional Acre
4 Vacant – Residential	0.25 EDU per Parcel
5 Vacant – Non-Residential	1.452 EDU per Acre [3]

Note:
1. Based on the average size for SFR lots in the City of 7,500 SF which equals 5.808 Dwelling Units / Acre.
2. First acre, minimum 1.00 EDU per Parcel
3. Minimum 0.25 EDU per Parcel

D Inventory of Assessed Parcels

Information from the Los Angeles County Assessor's Roll, Assessor's Parcel Maps, and the City of South Pasadena's Planning Department was utilized to create the inventory of parcels in the District. The total number of assessed parcels; residential units; commercial, industrial, and vacant acreage and calculated EDUs for each land use category are shown in the following table:

Table 4: Inventory of Assessed Parcels

Land Use Category	No. of Parcels	Dwelling Units	Acres	EDUs
1 Single-Family Residential ("SFR")	4,379	4,379	N/A	4,379.00
2 Multi-Family Residential/Condominiums	2,040	6,523	N/A	5,218.40
3 Commercial / Industrial	323	N/A	121.61	650.35
4 Vacant – SFR	185	N/A	N/A	46.25
5 Vacant – Non-SFR	19	N/A	3.48	6.41
District Totals	**6,946**	**10,902**	**125.09**	**10,300.41**

E District Benefits

Parcels within the District receive benefit from the maintenance and operation of District improvements. Benefits received by parcels within the District are described below:

- Landscaping: All parcels in the City receive benefit from the landscaping maintenance funded by the District. The City maintains trees and miscellaneous shrubbery throughout the City. The trees and shrubbery are located within the public street and sidewalk rights-of-way, including in medians and parkways.

  The trees and shrubbery provide an aesthetically pleasing environment, shade, beautification, air purification and sound attenuation. These positive attributes increase the desirability of, and are special and direct benefits to, all properties throughout the City. Furthermore, trees and landscaping, if well maintained, provide beautification, shade, and enhancement of the desirability of the surroundings.

- Lighting: The proper functioning of street lighting is imperative for the welfare and safety of the public and property throughout the City. Proper maintenance and servicing of the street lighting system benefits properties within the District by providing proper illumination for ingress and egress and safe traveling at night.

  Improved security, fuel conservation, protection of property from crime and vandalism, and reduction of traffic accidents, are special and direct benefits to all properties within the City; lighting benefits are related to public safety and property protection and therefore increase desirability.

- Traffic Signals: The proper functioning of traffic signals is imperative for the welfare and safety of the public and property throughout the City. Proper operation and

maintenance of the traffic signal system is imperative to public convenience, orderly traffic flow, enhanced congestion management, and safety.

The City operates and maintains the traffic signal network and related components, including 30+ traffic signals and multiple pedestrian crossing devices.

The City costs to administer the maintenance and operations of the improvements, including administration of the District, also provide benefit to all properties in the District.

F Types of Benefit

There are two types of benefits that parcels receive from the maintenance and operation of the improvements as described below.

- Citywide Benefits: Benefits which are received by all taxable parcels in the City are considered to be Citywide Benefits, and the associated costs of these benefits are spread equally, based on Equivalent Dwelling Units, to all parcels within the District.

  The maintenance of street trees and leaf debris removal, sidewalk, curb and gutter repair adjacent to trees throughout the City, medians on Huntington Drive, Monterey Avenue and Fair Oaks are Citywide Benefits. All of the landscaping maintenance budget is attributed to Citywide Benefits and is assessed to all parcels in the District.

  Street lighting on the major thoroughfares provide Citywide Benefits, as all property in the City derive benefit from the convenience, safety and protection of people and property they provide. 75% of the Major Thoroughfare Street Lighting budget is attributed to Citywide Benefits and is assessed to all parcels in the District.

- Local Benefits: Benefits which are not received by all parcels in the City are considered to be Local Benefits, and the associated costs of these benefits are spread equally, based on Equivalent Dwelling Units, to only those parcels within the District receiving such benefits.

  Parcels that receive their local street lighting from the Edison-owned streetlights within the City receive the same amount of Local Benefit and the budget for the Edison street light system is assessed equally, based on Equivalent Dwelling Units, to those parcels only.

  Similarly, parcels that receive their local street lighting from the City-owned street lights within the City receive the same amount of Local Benefit and the budget for the City street light system is assessed equally, based on Equivalent Dwelling Units, to those parcels only.

  Parcels that receive their local street lighting from the major thoroughfare streetlights receive the same amount of Local Benefit and 25% of the budget for the major thoroughfare street light system is allocated to such benefit, the amount of which is assessed equally, based on Equivalent Dwelling Units, to those parcels only.

G Zones of Benefit

There are two types of benefits that parcels receive from the maintenance and operation of the improvements as described below.

- Zone 1: This zone consists of all property which is adjacent to the major thoroughfares in the District. Local Benefit received from the major thoroughfare streetlights, equal to 25% of the major thoroughfare street lighting budget is allocated to Zone 1 parcels.
- Zone 2: This zone consists primarily of residential property which is served by the City street lighting system. Local Benefit received from the City street lights, equal to 100% of the City street lighting budget is allocated to Zone 2 parcels.
- Zone 3: This zone consists primarily of residential property which is served by the Edison street lighting system. Local Benefit received from the Edison street lights, equal to 100% of the Edison street lighting budget, is allocated to Zone 3 parcels.
- Zone 4: This zone consists of parcels which do not have Local Benefits from street lighting and, therefore, receive only the Citywide Benefits.

H EDUs per Zone

Citywide Benefits are allocated to all assessable parcels in the City pro rata based on the total number of Citywide EDUs. Local Benefits are allocated to parcels in their respective Zones pro rata based on the total number of Zone EDUs. The distribution of EDUs per Zone is shown below.

Table 5:EDUs per Zone

Benefit Zone	EDUs
Zone 1 (Major Thoroughfare Parcels)	2,020.070
Zone 2 (Residential Property - City Owned Lights)	2,052.686
Zone 3 (Residential Property - Edison Owned Lights)	5,826.753
Zone 4 (No Local Benefits - Citywide Benefits Only)	400.900
Total	**10,300.409**

I Citywide Benefit

All parcels within the City receive Citywide Benefits. The total amount of Citywide Benefits is shown in the following table:

Table 6: Citywide Benefit

Budget Item	Benefit Amount
Street Tree Maintenance, Removal, and Replacement	$770,188
Median Landscape Maintenance	$153,000
Major Thoroughfare Street Lighting	$181,421
Traffic Signals	$420,000
Total Citywide Benefit	**$1,524,609**

J Citywide Benefit per EDU

The calculated assessment rate and the maximum assessment rate for Citywide Benefits are shown below:

Table 7: Citywide Benefit per EDU

Budget Item	Benefit Amount
Total Citywide Benefit	$1,524,609
Divided by Total Citywide EDUs	÷ 10,300.41
Calculated Citywide Benefit Per EDU	$148.01
Maximum Citywide Benefit Per EDU [1]	**$71.26**

[1] Amount established at time of formation of the District.

K Local Benefit

Parcels located within each Zone receive Local Benefits for their specific Zone. The total amount of Local Benefits for each Zone are shown below:

Table 8: Local Benefit

Budget Item	Zone 1	Zone 2	Zone 3	Zone 4	Local Total
Major Thoroughfare	$60,474	$0	$0	$0	$60,474
City-Owned System	$0	$100,790	$0	$0	$100,790
Edison-Owned System	$0	$0	$60,474	$0	$60,474
Total Local Benefit	**$60,474**	**$100,790**	**$60,474**	**$0**	**$221,738**

L Local Benefit per EDU

The calculated assessment rate and the maximum assessment rate for Local Benefits for each Zone are shown in the following table:

Table 9: Local Benefit per EDU

Budget Item	Zone 1	Zone 2	Zone 3	Zone 4
Total Local Benefit:	$60,474	$100,790	$60,474	$0
Divided by Total Zone EDUs	÷ 2,020.07	÷ 2,052.69	÷ 5,826.75	÷ 400.90
Calculated Local Benefit Per EDU	$29.94	$49.10	$10.38	$0.00
Maximum Local Benefit Per EDU [1]:	**$25.86**	**$32.83**	**$7.66**	**$0.00**

[1] Amounts established at time of formation of the District

M Assessment Summary

The calculated assessment amount and the maximum assessment amount for each Zone, including both Citywide Benefits and Local Benefits are shown in the following table:

Table 10: Assessment Summary by Zone

Description	Zone 1	Zone 2	Zone 3	Zone 4	Total
Calculated Citywide Benefit Assessment	$298,999	$303,827	$862,443	$59,339	$1,524,608
Calculated Local Benefit Assessment	$60,474	$100,790	$60,474	$0	$221,738
Total Calculated Benefit Assessment:	**$359,473**	**$404,617**	**$922,917**	**$59,339**	**$1,746,346**
Maximum Citywide Benefit Assessment	$143,951	$146,275	$415,216	$28,569	$734,011
Maximum Local Benefit Assessment	$52,240	$67,389	$44,635	$0	$164,264
Total Maximum Benefit Assessment	**$196,191**	**$213,664**	**$459,851**	**$28,569**	**$898,275**
Non-Assessed Benefit Assessment	**$163,283**	**$190,953**	**$463,066**	**$30,770**	**$848,072**

N Assessment Rates

The calculated assessment rates and the maximum assessment rate for each Zone, including both Citywide Benefits and Local Benefits, are shown in the following table.

Table 11: Assessment Rate per EDU by Zone

Description	Zone 1	Zone 2	Zone 3	Zone 4
Calculated Citywide Rate Per EDU	$148.01	$148.01	$148.01	$148.01
Calculated Local Rate Per EDU	$29.94	$49.10	$10.38	$0.00
Total Calculated Rate Per EDU:	$177.95	$197.11	$158.39	$148.01
Maximum Citywide Rate Per EDU [1]	$71.26	$71.26	$71.26	$71.26
Maximum Local Rate Per EDU [1]	$25.86	$32.83	$7.66	$0.00
Total Maximum Rate Per EDU [1]:	**$97.12**	**$104.09**	**$78.92**	**$71.26**
Non-Assessed Rate Per EDU:	**$80.83**	**$93.03**	**$79.47**	**$76.75**

[1] Amounts established at time of formation of the District.

V ASSESSMENT DIAGRAM

The boundaries of the District are coterminous with the boundaries of the City of South Pasadena. A diagram showing the exterior boundaries of the District and the lines and dimensions of each lot or parcel of land within the District has been submitted to the office of the City Clerk of the City of South Pasadena, and is included in Appendix B herein.

VI ASSESSMENT ROLL

The assessment set forth for each parcel is shown on the Assessment Roll for the District, included herein as Appendix A, as "Assessment Roll for City of South Pasadena, Street Lighting & Landscaping Maintenance District, Fiscal Year 2025-2026."

The Assessment Roll lists all parcels within the boundaries of the District as shown on the Assessment Diagram and on the last equalized roll of the Assessor of the County of Los Angeles, which is by reference made part of this report along with the proposed assessment amount for each benefiting parcel.

VII LIMITATIONS OF REPORT

The conclusions, calculations and recommendations in this report assume that all information and data provided to DTA Municipal Solutions by the City of South Pasadena was true and correct. Such data includes, but is not limited to: City budget data, parcel and property information, and the assessment methodology and authorized uses as described in the prior year Engineer's Report.

VIII CERTIFICATIONS

1. I, the _____ of the City of South Pasadena, California, hereby certify that the foregoing assessment, in the amounts set forth in the Assessment Roll included with this Engineer's Report, with the diagram attached to it, was filed with me on _____.

_____ _____, 2025
City Clerk, City of South Pasadena Date

2. DTA has prepared this Engineer's Report and does herby certify that the amounts set forth in Table 1 under Engineer's Cost Estimate herein, and the individual assessment amounts shown in the Assessment Roll included with this Engineer's Report, have been computed in accordance with the order of the City of South Pasadena, as expressed by its Resolution No. _____ duly adopted by the City Council on _____.

David Taussig and Associates, Inc. d/b/a DA

REGISTERED PROFESSIONAL ENGINEER
STEPHEN A. RUNK
No. C23473
CIVIL ENGINEER
STATE OF CALIFORNIA

Stephen A. Runk _____ May 19 _____, 2025
Stephen A. Runk, P.E. Date
License Number: C23473

3. I, the _____ of the City of South Pasadena, California, hereby certify that the foregoing assessment, in the amounts set forth in the Assessment Roll included with this Engineer's Report was approved and confirmed by the City of South Pasadena on _____, 2025; by Resolution No. _____.

_____ _____, 2025
City Clerk, City of South Pasadena Date

APPENDIX A

City of South Pasadena LLMD



FY 2025-2026
ASSESSMENT ROLL

CITY OF SOUTH PASADENA
STREET LIGHTING AND LANDSCAPING MAINTENANCE DISTRICT
FISCAL YEAR 2025-2026 ASSESSMENT ROLL

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5301-028-034	SFV	4	0	0.00	0.25	$17.82	
5301-028-035	SFV	4	0	0.00	0.25	$17.82	
5301-028-036	SFV	4	0	0.00	0.25	$17.82	
5301-028-037	SFV	4	0	0.00	0.25	$17.82	
5301-028-042	SFR	3	1	0.00	1.00	$78.92	4756 COLLIS AVE
5301-028-050	SFV	4	0	0.00	0.25	$17.82	4710 COLLIS AVE
5301-028-051	SFV	4	0	0.00	0.25	$17.82	
5301-028-052	SFV	4	0	0.00	0.25	$17.82	
5301-028-053	SFV	3	0	0.00	0.25	$19.74	
5301-028-054	SFV	3	0	0.00	0.25	$19.74	
5306-006-001	SFV	4	0	0.00	0.25	$17.82	
5306-006-024	SFV	4	0	0.00	0.25	$17.82	
5306-006-025	SFV	4	0	0.00	0.25	$17.82	
5306-006-048	SFV	4	0	0.00	0.25	$17.82	
5306-006-053	SFV	4	0	0.00	0.25	$17.82	
5308-001-024	SFR	2	1	0.00	1.00	$104.09	1601 INDIANA AVE
5308-001-025	SFR	2	1	0.00	1.00	$104.09	1619 INDIANA AVE
5308-001-026	SFR	2	1	0.00	1.00	$104.09	1625 INDIANA AVE
5308-001-027	SFR	2	1	0.00	1.00	$104.09	1631 INDIANA AVE
5308-001-028	SFR	2	1	0.00	1.00	$104.09	1637 INDIANA AVE
5308-001-029	SFR	2	1	0.00	1.00	$104.09	1643 INDIANA AVE
5308-001-030	SFR	2	1	0.00	1.00	$104.09	1649 INDIANA AVE
5308-001-031	SFR	2	1	0.00	1.00	$104.09	1655 INDIANA AVE
5308-001-032	SFR	2	1	0.00	1.00	$104.09	1661 INDIANA AVE
5308-001-033	SFR	2	1	0.00	1.00	$104.09	1701 VIA DEL REY
5308-001-034	SFR	2	1	0.00	1.00	$104.09	1707 VIA DEL REY
5308-001-035	SFR	2	1	0.00	1.00	$104.09	1713 VIA DEL REY
5308-001-036	SFR	2	1	0.00	1.00	$104.09	1719 VIA DEL REY
5308-001-037	SFR	2	1	0.00	1.00	$104.09	1725 VIA DEL REY
5308-001-038	SFR	2	1	0.00	1.00	$104.09	1731 VIA DEL REY
5308-001-039	SFR	2	1	0.00	1.00	$104.09	1737 VIA DEL REY
5308-001-040	SFR	2	1	0.00	1.00	$104.09	1743 VIA DEL REY
5308-001-041	SFR	2	1	0.00	1.00	$104.09	1749 VIA DEL REY
5308-001-042	SFR	2	1	0.00	1.00	$104.09	1755 VIA DEL REY
5308-001-043	SFR	2	1	0.00	1.00	$104.09	366 CAMINO DEL SOL
5308-001-044	SFR	2	1	0.00	1.00	$104.09	360 CAMINO DEL SOL
5308-001-045	SFR	2	1	0.00	1.00	$104.09	354 CAMINO DEL SOL
5308-001-046	SFR	2	1	0.00	1.00	$104.09	348 CAMINO DEL SOL
5308-001-047	SFR	2	1	0.00	1.00	$104.09	342 CAMINO DEL SOL
5308-001-048	SFR	2	1	0.00	1.00	$104.09	336 CAMINO DEL SOL
5308-001-049	SFR	2	1	0.00	1.00	$104.09	330 CAMINO DEL SOL
5308-001-050	SFR	2	1	0.00	1.00	$104.09	324 CAMINO DEL SOL
5308-001-051	SFR	2	1	0.00	1.00	$104.09	318 CAMINO DEL SOL
5308-001-052	SFR	2	1	0.00	1.00	$104.09	312 CAMINO DEL SOL
5308-001-053	SFR	2	1	0.00	1.00	$104.09	306 CAMINO DEL SOL
5308-001-054	SFR	2	1	0.00	1.00	$104.09	300 CAMINO DEL SOL
5308-001-055	SFR	2	1	0.00	1.00	$104.09	1624 SANTA TERESA ST
5308-001-056	SFR	2	1	0.00	1.00	$104.09	1618 SANTA TERESA ST
5308-001-057	SFR	2	1	0.00	1.00	$104.09	331 CAMINO DEL CIELO
5308-001-058	SFR	2	1	0.00	1.00	$104.09	337 CAMINO DEL CIELO
5308-001-059	SFR	2	1	0.00	1.00	$104.09	343 CAMINO DEL CIELO
5308-001-060	SFR	2	1	0.00	1.00	$104.09	349 CAMINO DEL CIELO
5308-001-061	SFR	2	1	0.00	1.00	$104.09	355 CAMINO DEL CIELO

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5308-001-062	SFR	2	1	0.00	1.00	$104.09	362 CAMINO DEL CIELO
5308-001-063	SFR	2	1	0.00	1.00	$104.09	356 CAMINO DEL CIELO
5308-001-064	SFR	2	1	0.00	1.00	$104.09	350 CAMINO DEL CIELO
5308-001-065	SFR	2	1	0.00	1.00	$104.09	344 CAMINO DEL CIELO
5308-001-066	SFR	2	1	0.00	1.00	$104.09	338 CAMINO DEL CIELO
5308-002-023	SFR	2	1	0.00	1.00	$104.09	253 CAMINO DEL SOL
5308-002-024	SFR	2	1	0.00	1.00	$104.09	1707 LAS PALMITAS ST
5308-002-025	SFR	2	1	0.00	1.00	$104.09	1713 LAS PALMITAS ST
5308-002-026	SFR	2	1	0.00	1.00	$104.09	1719 LAS PALMITAS ST
5308-002-027	SFR	2	1	0.00	1.00	$104.09	1725 LAS PALMITAS ST
5308-002-028	SFR	2	1	0.00	1.00	$104.09	1731 LAS PALMITAS ST
5308-002-029	SFR	2	1	0.00	1.00	$104.09	1737 LAS PALMITAS ST
5308-002-030	SFR	2	1	0.00	1.00	$104.09	1743 LAS PALMITAS ST
5308-002-031	SFR	2	1	0.00	1.00	$104.09	1749 LAS PALMITAS ST
5308-002-032	SFR	2	1	0.00	1.00	$104.09	1755 LAS PALMITAS ST
5308-002-033	SFR	2	1	0.00	1.00	$104.09	1756 LAS PALMITAS ST
5308-002-034	SFR	2	1	0.00	1.00	$104.09	1750 LAS PALMITAS ST
5308-002-035	SFR	2	1	0.00	1.00	$104.09	1746 LAS PALMITAS ST
5308-002-036	SFR	2	1	0.00	1.00	$104.09	1734 LAS PALMITAS ST
5308-002-037	SFR	2	1	0.00	1.00	$104.09	1720 LAS PALMITAS ST
5308-002-038	SFR	2	1	0.00	1.00	$104.09	1706 LAS PALMITAS ST
5308-002-039	SFR	2	1	0.00	1.00	$104.09	271 CAMINO DEL SOL
5308-002-040	SFR	2	1	0.00	1.00	$104.09	279 CAMINO DEL SOL
5308-002-041	SFR	2	1	0.00	1.00	$104.09	285 CAMINO DEL SOL
5308-002-042	SFR	2	1	0.00	1.00	$104.09	291 CAMINO DEL SOL
5308-002-043	SFR	2	1	0.00	1.00	$104.09	297 CAMINO DEL SOL
5308-002-044	SFR	2	1	0.00	1.00	$104.09	301 CAMINO DEL SOL
5308-002-045	SFR	2	1	0.00	1.00	$104.09	307 CAMINO DEL SOL
5308-002-046	SFR	2	1	0.00	1.00	$104.09	315 CAMINO DEL SOL
5308-002-047	SFR	2	1	0.00	1.00	$104.09	327 CAMINO DEL SOL
5308-002-048	SFR	2	1	0.00	1.00	$104.09	333 CAMINO DEL SOL
5308-002-049	SFR	2	1	0.00	1.00	$104.09	339 CAMINO DEL SOL
5308-002-050	SFR	2	1	0.00	1.00	$104.09	345 CAMINO DEL SOL
5308-002-051	SFR	2	1	0.00	1.00	$104.09	1801 LA MANZANITA ST
5308-002-052	SFR	2	1	0.00	1.00	$104.09	1807 LA MANZANITA ST
5308-002-053	SFR	2	1	0.00	1.00	$104.09	1821 LA MANZANITA ST
5308-002-054	SFR	2	1	0.00	1.00	$104.09	1833 LA MANZANITA ST
5308-002-055	SFR	2	1	0.00	1.00	$104.09	1841 LA MANZANITA ST
5308-002-056	SFR	2	1	0.00	1.00	$104.09	1847 LA MANZANITA ST
5308-002-057	SFR	2	1	0.00	1.00	$104.09	1854 LA MANZANITA ST
5308-002-059	SFV	2	0	0.00	0.25	$26.03	217 CAMINO DEL SOL
5308-002-060	SFR	2	1	0.00	1.00	$104.09	239 CAMINO DEL SOL
5308-002-062	SFR	3	1	0.00	1.00	$78.92	217 CAMINO DEL SOL
5308-002-064	SFV	4	0	0.00	0.25	$17.82	
5308-002-065	SFR	2	1	0.00	1.00	$104.09	203 CAMINO DEL SOL
5308-002-066	SFV	2	0	0.00	0.25	$26.03	203 CAMINO DEL SOL
5308-002-067	SFV	2	0	0.00	0.25	$26.03	1704 HANSCOM DR
5308-002-068	SFR	2	1	0.00	1.00	$104.09	1704 HANSCOM DR
5308-002-070	SFV	3	0	0.00	0.25	$19.74	1718 HANSCOM DR
5308-002-071	SFR	3	1	0.00	1.00	$78.92	1718 HANSCOM DR
5308-002-072	SFV	3	0	0.00	0.25	$19.74	
5308-003-027	SFR	2	1	0.00	1.00	$104.09	1848 LA MANZANITA ST
5308-003-028	SFR	2	1	0.00	1.00	$104.09	1842 LA MANZANITA ST
5308-003-029	SFR	2	1	0.00	1.00	$104.09	1836 LA MANZANITA ST
5308-003-030	SFR	2	1	0.00	1.00	$104.09	1830 LA MANZANITA ST
5308-003-031	SFR	2	1	0.00	1.00	$104.09	1822 LA MANZANITA ST
5308-003-032	SFR	2	1	0.00	1.00	$104.09	1818 LA MANZANITA ST
5308-003-033	SFR	2	1	0.00	1.00	$104.09	1812 LA MANZANITA ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5308-003-034	SFR	2	1	0.00	1.00	$104.09	1806 LA MANZANITA ST
5308-003-035	SFR	2	1	0.00	1.00	$104.09	359 CAMINO DEL SOL
5308-003-039	SFR	2	1	0.00	1.00	$104.09	1813 VIA DEL REY
5308-003-040	SFR	2	1	0.00	1.00	$104.09	1819 VIA DEL REY
5308-003-041	SFR	2	1	0.00	1.00	$104.09	1825 VIA DEL REY
5308-003-042	SFR	2	1	0.00	1.00	$104.09	1831 VIA DEL REY
5308-003-043	SFR	2	1	0.00	1.00	$104.09	1837 VIA DEL REY
5308-003-044	SFR	2	1	0.00	1.00	$104.09	1843 VIA DEL REY
5308-003-045	SFR	2	1	0.00	1.00	$104.09	365 CAMINO DEL SOL
5308-003-046	SFR	2	1	0.00	1.00	$104.09	1801 VIA DEL REY
5308-003-047	SFR	2	1	0.00	1.00	$104.09	1807 VIA DEL REY
5308-004-027	SFR	2	1	0.00	1.00	$104.09	1849 VIA DEL REY
5308-004-028	SFR	2	1	0.00	1.00	$104.09	1857 VIA DEL REY
5308-004-029	SFR	2	1	0.00	1.00	$104.09	312 LOS ALISOS ST
5308-004-030	SFR	2	1	0.00	1.00	$104.09	306 LOS ALISOS ST
5308-004-031	SFR	2	1	0.00	1.00	$104.09	300 LOS ALISOS ST
5308-004-032	SFR	2	1	0.00	1.00	$104.09	301 LOS ALISOS ST
5308-004-033	SFR	2	1	0.00	1.00	$104.09	307 LOS ALISOS ST
5308-004-034	SFR	2	1	0.00	1.00	$104.09	313 LOS ALISOS ST
5308-004-035	SFR	2	1	0.00	1.00	$104.09	1901 VIA DEL REY
5308-004-036	SFR	2	1	0.00	1.00	$104.09	1909 VIA DEL REY
5308-004-037	SFR	2	1	0.00	1.00	$104.09	1915 VIA DEL REY
5308-004-038	SFR	2	1	0.00	1.00	$104.09	1921 VIA DEL REY
5308-004-039	SFR	2	1	0.00	1.00	$104.09	1927 VIA DEL REY
5308-005-025	SFR	2	1	0.00	1.00	$104.09	1933 VIA DEL REY
5308-005-026	SFR	2	1	0.00	1.00	$104.09	2001 VIA DEL REY
5308-005-027	SFR	2	1	0.00	1.00	$104.09	2007 VIA DEL REY
5308-005-028	SFR	2	1	0.00	1.00	$104.09	2013 VIA DEL REY
5308-005-029	SFR	2	1	0.00	1.00	$104.09	2019 VIA DEL REY
5308-005-030	SFR	2	1	0.00	1.00	$104.09	2025 VIA DEL REY
5308-005-031	SFR	2	1	0.00	1.00	$104.09	2031 VIA DEL REY
5308-005-032	SFR	2	1	0.00	1.00	$104.09	2037 VIA DEL REY
5308-005-033	SFR	2	1	0.00	1.00	$104.09	2043 VIA DEL REY
5308-005-034	SFR	2	1	0.00	1.00	$104.09	346 CAMINO VERDE
5308-005-035	SFR	2	1	0.00	1.00	$104.09	340 CAMINO VERDE
5308-005-036	SFR	2	1	0.00	1.00	$104.09	334 CAMINO VERDE
5308-005-037	SFR	2	1	0.00	1.00	$104.09	328 CAMINO VERDE
5308-005-038	SFR	2	1	0.00	1.00	$104.09	318 CAMINO VERDE
5308-005-039	SFR	2	1	0.00	1.00	$104.09	312 CAMINO VERDE
5308-005-040	SFR	2	1	0.00	1.00	$104.09	306 CAMINO VERDE
5308-005-041	SFR	2	1	0.00	1.00	$104.09	300 CAMINO VERDE
5308-005-042	SFR	2	1	0.00	1.00	$104.09	307 CAMINO VERDE
5308-005-043	SFR	2	1	0.00	1.00	$104.09	313 CAMINO VERDE
5308-005-044	SFR	2	1	0.00	1.00	$104.09	319 CAMINO VERDE
5308-005-045	SFR	2	1	0.00	1.00	$104.09	325 CAMINO VERDE
5308-005-046	SFR	2	1	0.00	1.00	$104.09	331 CAMINO VERDE
5308-005-047	SFR	2	1	0.00	1.00	$104.09	337 CAMINO VERDE
5308-005-048	SFR	2	1	0.00	1.00	$104.09	343 CAMINO VERDE
5308-005-049	SFR	2	1	0.00	1.00	$104.09	349 CAMINO VERDE
5308-005-050	SFR	2	1	0.00	1.00	$104.09	355 CAMINO VERDE
5308-006-025	SFR	3	1	0.00	1.00	$78.92	1936 ILLINOIS DR
5308-006-026	SFR	3	1	0.00	1.00	$78.92	1934 ILLINOIS DR
5308-006-027	SFV	3	0	0.00	0.25	$19.74	1934 ILLINOIS DR
5308-017-016	SFR	3	1	0.00	1.00	$78.92	1738 HANSCOM DR
5308-017-047	SFR	3	1	0.00	1.00	$78.92	1730 HANSCOM DR
5308-017-048	SFR	3	1	0.00	1.00	$78.92	1734 HANSCOM DR
5308-017-049	SFV	3	0	0.00	0.25	$19.74	1746 HANSCOM DR
5308-017-050	SFR	3	1	0.00	1.00	$78.92	1750 HANSCOM DR

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5308-017-051	SFR	3	1	0.00	1.00	$78.92	1722 HANSCOM DR
5308-017-052	SFR	3	1	0.00	1.00	$78.92	1726 HANSCOM DR
5308-017-053	SFR	3	1	0.00	1.00	$78.92	1742 HANSCOM DR
5308-017-054	SFR	3	1	0.00	1.00	$78.92	1754 HANSCOM DR
5308-018-025	SFR	3	1	0.00	1.00	$78.92	1808 HANSCOM DR
5308-018-026	SFR	3	1	0.00	1.00	$78.92	1816 HANSCOM DR
5308-018-027	SFR	3	1	0.00	1.00	$78.92	1812 HANSCOM DR
5308-018-028	SFR	3	1	0.00	1.00	$78.92	1832 HANSCOM DR
5308-018-029	SFR	3	1	0.00	1.00	$78.92	1840 HANSCOM DR
5308-018-030	SFR	3	1	0.00	1.00	$78.92	1760 HANSCOM DR
5308-018-031	SFR	3	1	0.00	1.00	$78.92	1824 HANSCOM DR
5308-018-032	SFR	3	1	0.00	1.00	$78.92	1836 HANSCOM DR
5308-019-001	SFR	3	1	0.00	1.00	$78.92	1844 HANSCOM DR
5308-019-004	SFR	3	1	0.00	1.00	$78.92	1856 HANSCOM DR
5308-019-012	SFR	3	1	0.00	1.00	$78.92	1948 HANSCOM DR
5308-019-018	SFR	3	1	0.00	1.00	$78.92	1923 ILLINOIS DR
5308-019-019	SFR	3	1	0.00	1.00	$78.92	1921 ILLINOIS DR
5308-019-020	SFR	3	1	0.00	1.00	$78.92	1915 ILLINOIS DR
5308-019-024	SFR	3	1	0.00	1.00	$78.92	1930 HANSCOM DR
5308-019-025	SFR	3	1	0.00	1.00	$78.92	1909 ILLINOIS DR
5308-019-026	SFR	3	1	0.00	1.00	$78.92	1854 HANSCOM DR
5308-019-027	SFR	3	1	0.00	1.00	$78.92	1936 HANSCOM DR
5308-019-031	SFR	3	1	0.00	1.00	$78.92	1939 ILLINOIS DR
5308-019-032	SFR	3	1	0.00	1.00	$78.92	1935 ILLINOIS DR
5308-019-033	SFV	3	0	0.00	0.25	$19.74	1906 HANSCOM DR
5308-019-034	SFV	3	0	0.00	0.25	$19.74	
5308-019-035	SFV	3	0	0.00	0.25	$19.74	
5308-019-037	SFR	3	1	0.00	1.00	$78.92	1916 HANSCOM DR
5308-019-038	SFR	3	1	0.00	1.00	$78.92	1910 HANSCOM DR
5308-019-039	SFR	3	1	0.00	1.00	$78.92	1920 HANSCOM DR
5308-019-040	SFR	3	1	0.00	1.00	$78.92	1922 HANSCOM DR
5308-019-041	SFV	3	0	0.00	0.25	$19.74	1925 ILLINOIS DR
5308-019-042	SFR	3	1	0.00	1.00	$78.92	1925 ILLINOIS DR
5308-020-002	SFR	3	1	0.00	1.00	$78.92	1946 ILLINOIS DR
5308-020-004	SFR	3	1	0.00	1.00	$78.92	2000 HANSCOM DR
5308-020-005	SFR	3	1	0.00	1.00	$78.92	2002 HANSCOM DR
5308-020-008	SFR	3	1	0.00	1.00	$78.92	2018 HANSCOM DR
5308-020-009	SFR	3	1	0.00	1.00	$78.92	2020 HANSCOM DR
5308-020-010	SFR	3	1	0.00	1.00	$78.92	2024 HANSCOM DR
5308-020-011	SFR	3	1	0.00	1.00	$78.92	2028 HANSCOM DR
5308-020-012	SFR	3	1	0.00	1.00	$78.92	2030 HANSCOM DR
5308-020-026	SFR	3	1	0.00	1.00	$78.92	2014 HANSCOM DR
5308-020-027	SFV	3	0	0.00	0.25	$19.74	
5308-020-028	SFR	3	1	0.00	1.00	$78.92	1950 HANSCOM DR
5308-021-001	SFV	3	0	0.00	0.25	$19.74	
5308-021-005	SFR	3	1	0.00	1.00	$78.92	2072 HANSCOM DR
5308-021-006	SFR	3	1	0.00	1.00	$78.92	2066 HANSCOM DR
5308-021-007	SFR	3	1	0.00	1.00	$78.92	2062 HANSCOM DR
5308-021-008	SFV	4	0	0.00	0.25	$17.82	
5308-021-009	SFV	4	0	0.00	0.25	$17.82	
5308-021-011	SFV	4	0	0.00	0.25	$17.82	
5308-021-012	SFV	3	0	0.00	0.25	$19.74	
5308-021-013	SFR	3	1	0.00	1.00	$78.92	2056 HANSCOM DR
5308-021-015	SFR	3	1	0.00	1.00	$78.92	2050 HANSCOM DR
5308-021-016	SFR	3	1	0.00	1.00	$78.92	2048 HANSCOM DR
5308-021-017	SFR	3	1	0.00	1.00	$78.92	2046 HANSCOM DR
5308-021-018	SFR	3	1	0.00	1.00	$78.92	2042 HANSCOM DR
5308-021-019	SFR	3	1	0.00	1.00	$78.92	2038 HANSCOM DR

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5308-021-020	SFR	3	1	0.00	1.00	$78.92	2036 HANSCOM DR
5308-021-021	SFR	3	1	0.00	1.00	$78.92	2034 HANSCOM DR
5308-021-023	SFR	3	1	0.00	1.00	$78.92	2054 HANSCOM DR
5308-021-024	SFR	3	1	0.00	1.00	$78.92	2084 HANSCOM DR
5308-021-026	SFR	3	1	0.00	1.00	$78.92	2080 HANSCOM DR
5308-021-027	SFR	3	1	0.00	1.00	$78.92	2076 HANSCOM DR
5308-022-001	SFR	3	1	0.00	1.00	$78.92	2135 HANSCOM DR
5308-022-002	SFV	3	0	0.00	0.25	$19.74	
5308-022-003	SFV	3	0	0.00	0.25	$19.74	
5308-022-004	SFV	3	0	0.00	0.25	$19.74	
5308-022-005	SFV	3	0	0.00	0.25	$19.74	2121 HANSCOM DR
5308-022-010	SFR	3	1	0.00	1.00	$78.92	2089 HANSCOM DR
5308-022-015	SFR	3	1	0.00	1.00	$78.92	2077 HANSCOM DR
5308-022-016	SFR	3	1	0.00	1.00	$78.92	2075 HANSCOM DR
5308-022-035	SFR	3	1	0.00	1.00	$78.92	2055 HANSCOM DR
5308-022-038	SFR	3	1	0.00	1.00	$78.92	2083 HANSCOM DR
5308-022-040	MFR	3	2	0.00	1.60	$126.28	2016 HANSCOM DR
5308-022-041	SFR	3	1	0.00	1.00	$78.92	2041 HANSCOM DR
5308-022-042	SFV	3	0	0.00	0.25	$19.74	
5308-022-043	SFR	3	1	0.00	1.00	$78.92	2111 HANSCOM DR
5308-023-001	SFR	3	1	0.00	1.00	$78.92	1921 HANSCOM DR
5308-023-002	SFR	3	1	0.00	1.00	$78.92	1923 HANSCOM DR
5308-023-003	SFR	3	1	0.00	1.00	$78.92	1925 HANSCOM DR
5308-023-006	SFR	3	1	0.00	1.00	$78.92	1937 HANSCOM DR
5308-023-007	SFV	3	0	0.00	0.25	$19.74	
5308-023-008	SFV	3	0	0.00	0.25	$19.74	2145 HANSCOM DR
5308-023-009	SFR	3	1	0.00	1.00	$78.92	2145 HANSCOM DR
5308-023-010	SFR	3	1	0.00	1.00	$78.92	2141 HANSCOM DR
5308-023-014	SFR	3	1	0.00	1.00	$78.92	2001 HANSCOM DR
5308-023-015	SFV	3	0	0.00	0.25	$19.74	
5308-023-017	SFR	3	1	0.00	1.00	$78.92	2009 HANSCOM DR
5308-023-019	SFR	3	1	0.00	1.00	$78.92	
5308-023-020	SFR	3	1	0.00	1.00	$78.92	1935 HANSCOM DR
5308-024-001	SFR	3	1	0.00	1.00	$78.92	1848 PETERSON AVE
5308-024-007	SFR	3	1	0.00	1.00	$78.92	1878 PETERSON AVE
5308-024-017	SFV	3	0	0.00	0.25	$19.74	
5308-024-018	SFR	3	1	0.00	1.00	$78.92	1857 HANSCOM DR
5308-024-026	SFR	3	1	0.00	1.00	$78.92	1852 PETERSON AVE
5308-024-029	SFR	3	1	0.00	1.00	$78.92	1884 PETERSON AVE
5308-024-031	SFR	3	1	0.00	1.00	$78.92	1865 HANSCOM DR
5308-024-033	SFV	3	0	0.00	0.25	$19.74	
5308-024-034	SFV	3	0	0.00	0.25	$19.74	1903 HANSCOM DR
5308-024-035	SFR	3	1	0.00	1.00	$78.92	1905 HANSCOM DR
5308-024-037	SFR	3	1	0.00	1.00	$78.92	1900 PETERSON AVE
5308-024-038	SFR	3	1	0.00	1.00	$78.92	1886 PETERSON AVE
5308-025-001	SFR	3	1	0.00	1.00	$78.92	1803 HANSCOM DR
5308-025-002	SFR	3	1	0.00	1.00	$78.92	1807 HANSCOM DR
5308-025-003	SFR	3	1	0.00	1.00	$78.92	1811 HANSCOM DR
5308-025-004	SFR	3	1	0.00	1.00	$78.92	1815 HANSCOM DR
5308-025-006	SFR	3	1	0.00	1.00	$78.92	1824 PETERSON AVE
5308-025-007	SFV	3	0	0.00	0.25	$19.74	1824 PETERSON AVE
5308-025-012	SFR	3	1	0.00	1.00	$78.92	1838 PETERSON AVE
5308-025-013	SFR	3	1	0.00	1.00	$78.92	1853 HANSCOM DR
5308-025-014	SFR	3	1	0.00	1.00	$78.92	1849 HANSCOM DR
5308-025-015	SFR	3	1	0.00	1.00	$78.92	1845 HANSCOM DR
5308-025-016	SFR	3	1	0.00	1.00	$78.92	1841 HANSCOM DR
5308-025-020	SFR	3	1	0.00	1.00	$78.92	1825 HANSCOM DR
5308-025-021	SFR	3	1	0.00	1.00	$78.92	1821 HANSCOM DR

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5308-025-023	SFR	3	1	0.00	1.00	$78.92	1832 PETERSON AVE
5308-025-024	SFR	3	1	0.00	1.00	$78.92	1836 PETERSON AVE
5308-025-025	SFR	3	1	0.00	1.00	$78.92	1837 HANSCOM DR
5308-025-026	SFR	3	1	0.00	1.00	$78.92	1817 HANSCOM DR
5308-025-027	SFV	3	0	0.00	0.25	$19.74	1825 HANSCOM DR
5308-026-003	SFR	2	1	0.00	1.00	$104.09	1705 HANSCOM DR
5308-026-005	SFR	2	1	0.00	1.00	$104.09	1712 HILL DR
5308-026-006	SFR	2	1	0.00	1.00	$104.09	1716 HILL DR
5308-026-007	SFR	2	1	0.00	1.00	$104.09	1720 HILL DR
5308-026-022	SFR	3	1	0.00	1.00	$78.92	1715 HANSCOM DR
5308-026-023	SFR	3	1	0.00	1.00	$78.92	1711 HANSCOM DR
5308-026-024	SFR	3	1	0.00	1.00	$78.92	1709 HANSCOM DR
5308-026-028	SFR	3	1	0.00	1.00	$78.92	1741 HANSCOM DR
5308-026-029	SFR	2	1	0.00	1.00	$104.09	1703 HANSCOM DR
5308-026-030	SFR	2	1	0.00	1.00	$104.09	1701 HANSCOM DR
5308-026-031	SFR	2	1	0.00	1.00	$104.09	1728 HILL DR
5308-026-036	SFR	3	1	0.00	1.00	$78.92	1723 HANSCOM DR
5308-026-037	SFR	3	1	0.00	1.00	$78.92	1719 HANSCOM DR
5308-026-038	SFR	2	1	0.00	1.00	$104.09	1742 HILL DR
5308-026-039	SFR	2	1	0.00	1.00	$104.09	1744 PETERSON AVE
5308-026-040	SFR	3	1	0.00	1.00	$78.92	1733 HANSCOM DR
5308-026-041	SFR	3	1	0.00	1.00	$78.92	1733 HANSCOM DR
5308-027-007	SFV	4	0	0.00	0.25	$17.82	
5308-027-008	SFV	4	0	0.00	0.25	$17.82	
5308-027-009	SFR	2	1	0.00	1.00	$104.09	1727 HILL DR
5308-027-016	SFV	4	0	0.00	0.25	$17.82	
5308-027-017	SFV	4	0	0.00	0.25	$17.82	
5308-027-018	SFV	4	0	0.00	0.25	$17.82	
5308-027-019	SFV	4	0	0.00	0.25	$17.82	
5308-027-020	SFV	4	0	0.00	0.25	$17.82	
5308-027-024	SFR	2	1	0.00	1.00	$104.09	1729 HILL DR
5308-027-027	SFR	2	1	0.00	1.00	$104.09	1733 HILL DR
5308-027-028	SFR	2	1	0.00	1.00	$104.09	1737 HILL DR
5308-027-029	SFR	2	1	0.00	1.00	$104.09	1711 HILL DR
5308-027-037	SFR	2	1	0.00	1.00	$104.09	1723 HILL DR
5308-027-038	SFR	2	1	0.00	1.00	$104.09	1725 HILL DR
5308-027-043	SFV	2	0	0.00	0.25	$26.03	1703 HILL DR
5308-027-044	SFV	2	0	0.00	0.25	$26.03	
5308-028-001	SFR	3	1	0.00	1.00	$78.92	5024 HARRIMAN AVE
5308-028-002	SFR	3	1	0.00	1.00	$78.92	5020 HARRIMAN AVE
5308-028-003	SFR	3	1	0.00	1.00	$78.92	5016 HARRIMAN AVE
5308-028-004	SFR	3	1	0.00	1.00	$78.92	5012 HARRIMAN AVE
5308-028-005	SFR	2	1	0.00	1.00	$104.09	1899 HILL DR
5308-028-006	SFR	2	1	0.00	1.00	$104.09	1855 HILL DR
5308-028-011	SFR	2	1	0.00	1.00	$104.09	1823 HILL DR
5308-028-015	SFR	2	1	0.00	1.00	$104.09	1819 HILL DR
5308-028-016	SFR	2	1	0.00	1.00	$104.09	1829 HILL DR
5308-029-004	SFR	2	1	0.00	1.00	$104.09	1830 HILL DR
5308-029-010	SFR	3	1	0.00	1.00	$78.92	1871 PETERSON AVE
5308-029-011	SFR	3	1	0.00	1.00	$78.92	1877 PETERSON AVE
5308-029-013	SFR	2	1	0.00	1.00	$104.09	1898 HILL DR
5308-029-014	SFR	2	1	0.00	1.00	$104.09	4968 HARRIMAN AVE
5308-029-016	SFR	2	1	0.00	1.00	$104.09	1842 HILL DR
5308-029-020	SFR	2	1	0.00	1.00	$104.09	1821 PETERSON AVE
5308-029-024	SFR	2	1	0.00	1.00	$104.09	1836 HILL DR
5308-031-001	SFV	3	0	0.00	0.25	$19.74	
5308-031-022	SFR	3	1	0.00	1.00	$78.92	1883 PETERSON AVE
5308-031-023	SFR	3	1	0.00	1.00	$78.92	1885 PETERSON AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5308-031-024	SFR	2	1	0.00	1.00	$104.09	4966 HARRIMAN AVE
5308-031-025	SFR	2	1	0.00	1.00	$104.09	4964 HARRIMAN AVE
5308-031-026	SFR	2	1	0.00	1.00	$104.09	4960 HARRIMAN AVE
5308-031-027	SFR	2	1	0.00	1.00	$104.09	4950 HARRIMAN AVE
5308-031-028	SFR	2	1	0.00	1.00	$104.09	4946 HARRIMAN AVE
5308-031-029	SFR	2	1	0.00	1.00	$104.09	4936 HARRIMAN AVE
5308-031-030	SFR	2	1	0.00	1.00	$104.09	4930 HARRIMAN AVE
5308-031-031	SFR	2	1	0.00	1.00	$104.09	114 PETERSON AVE
5308-031-032	SFR	2	1	0.00	1.00	$104.09	118 PETERSON AVE
5308-031-033	SFR	2	1	0.00	1.00	$104.09	120 PETERSON AVE
5308-031-034	SFR	2	1	0.00	1.00	$104.09	122 PETERSON AVE
5308-031-035	SFR	2	1	0.00	1.00	$104.09	124 PETERSON AVE
5308-031-036	SFR	2	1	0.00	1.00	$104.09	130 PETERSON AVE
5308-031-037	SFR	2	1	0.00	1.00	$104.09	136 PETERSON AVE
5308-031-038	SFR	2	1	0.00	1.00	$104.09	140 PETERSON AVE
5308-031-039	SFV	3	0	0.00	0.25	$19.74	
5308-031-040	SFV	3	0	0.00	0.25	$19.74	
5308-031-041	SFV	3	0	0.00	0.25	$19.74	
5308-031-042	SFV	3	0	0.00	0.25	$19.74	
5308-031-058	SFR	2	1	0.00	1.00	$104.09	156 PETERSON AVE
5308-031-057	SFV	2	0	0.00	0.25	$26.03	
5308-031-053	SFV	2	0	0.00	0.25	$26.03	
5308-031-054	SFV	2	0	0.00	0.25	$26.03	
5308-031-055	SFV	2	0	0.00	0.25	$26.03	
5308-032-006	SFV	2	0	0.00	0.25	$26.03	
5308-032-009	SFV	2	0	0.00	0.25	$26.03	
5308-032-012	SFV	3	0	0.00	0.25	$19.74	
5308-032-022	SFR	3	1	0.00	1.00	$78.92	149 PETERSON AVE
5308-032-026	SFR	3	1	0.00	1.00	$78.92	2118 HANSCOM DR
5308-032-030	SFV	3	0	0.00	0.25	$19.74	2100 HANSCOM DR
5308-032-031	SFR	3	1	0.00	1.00	$78.92	2114 HANSCOM DR
5308-032-032	SFR	3	1	0.00	1.00	$78.92	2106 HANSCOM DR
5308-032-037	SFR	2	1	0.00	1.00	$104.09	
5308-032-040	SFR	2	1	0.00	1.00	$104.09	111 PETERSON AVE
5308-032-041	SFR	2	1	0.00	1.00	$104.09	115 PETERSON AVE
5308-032-042	SFR	2	1	0.00	1.00	$104.09	117 PETERSON AVE
5308-032-044	SFV	2	0	0.00	0.25	$26.03	133 PETERSON AVE
5308-032-045	SFV	2	0	0.00	0.25	$26.03	133 PETERSON AVE
5308-034-002	SFV	3	0	0.00	0.25	$19.74	
5308-034-003	SFV	4	0	0.00	0.25	$17.82	
5308-034-004	SFV	4	0	0.00	0.25	$17.82	
5308-034-015	SFV	3	0	0.00	0.25	$19.74	
5308-034-016	SFV	3	0	0.00	0.25	$19.74	
5308-034-017	SFV	3	0	0.00	0.25	$19.74	
5308-034-018	SFV	3	0	0.00	0.25	$19.74	
5310-001-023	SFR	2	1	0.00	1.00	$104.09	707 FLORES DE ORO
5310-001-024	SFR	2	1	0.00	1.00	$104.09	713 FLORES DE ORO
5310-001-025	SFR	2	1	0.00	1.00	$104.09	719 FLORES DE ORO
5310-001-026	SFR	2	1	0.00	1.00	$104.09	1501 VIA DEL REY
5310-001-027	SFR	2	1	0.00	1.00	$104.09	1509 VIA DEL REY
5310-001-028	SFR	2	1	0.00	1.00	$104.09	1517 VIA DEL REY
5310-001-029	SFR	2	1	0.00	1.00	$104.09	1527 VIA DEL REY
5310-001-030	SFR	2	1	0.00	1.00	$104.09	1539 VIA DEL REY
5310-001-031	SFR	2	1	0.00	1.00	$104.09	1545 VIA DEL REY
5310-001-032	SFR	2	1	0.00	1.00	$104.09	1551 VIA DEL REY
5310-001-033	SFR	2	1	0.00	1.00	$104.09	660 CAMINO CERRADO
5310-001-034	SFR	2	1	0.00	1.00	$104.09	654 CAMINO CERRADO
5310-001-035	SFR	2	1	0.00	1.00	$104.09	648 CAMINO CERRADO

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5310-001-036	SFR	2	1	0.00	1.00	$104.09	642 CAMINO CERRADO
5310-001-037	SFR	2	1	0.00	1.00	$104.09	636 CAMINO CERRADO
5310-001-038	SFR	2	1	0.00	1.00	$104.09	630 CAMINO CERRADO
5310-001-039	SFR	2	1	0.00	1.00	$104.09	624 CAMINO CERRADO
5310-001-040	SFR	2	1	0.00	1.00	$104.09	618 CAMINO CERRADO
5310-001-041	SFR	2	1	0.00	1.00	$104.09	612 CAMINO CERRADO
5310-001-042	SFR	2	1	0.00	1.00	$104.09	606 CAMINO CERRADO
5310-001-043	SFR	2	1	0.00	1.00	$104.09	600 CAMINO CERRADO
5310-001-044	SFR	2	1	0.00	1.00	$104.09	609 CAMINO CERRADO
5310-001-045	SFR	2	1	0.00	1.00	$104.09	615 CAMINO CERRADO
5310-001-046	SFR	2	1	0.00	1.00	$104.09	621 CAMINO CERRADO
5310-001-047	SFR	2	1	0.00	1.00	$104.09	631 CAMINO CERRADO
5310-001-048	SFR	2	1	0.00	1.00	$104.09	645 CAMINO CERRADO
5310-001-049	SFR	2	1	0.00	1.00	$104.09	657 CAMINO CERRADO
5310-001-050	SFR	2	1	0.00	1.00	$104.09	1601 VIA DEL REY
5310-001-051	SFR	2	1	0.00	1.00	$104.09	1611 VIA DEL REY
5310-001-052	SFR	2	1	0.00	1.00	$104.09	1621 VIA DEL REY
5310-001-053	SFR	2	1	0.00	1.00	$104.09	1627 VIA DEL REY
5310-001-054	SFR	2	1	0.00	1.00	$104.09	1635 VIA DEL REY
5310-001-055	SFR	2	1	0.00	1.00	$104.09	1641 VIA DEL REY
5310-001-056	SFR	2	1	0.00	1.00	$104.09	1647 VIA DEL REY
5310-001-057	SFR	2	1	0.00	1.00	$104.09	1653 VIA DEL REY
5310-001-058	SFR	2	1	0.00	1.00	$104.09	1659 VIA DEL REY
5310-001-059	SFR	2	1	0.00	1.00	$104.09	1665 VIA DEL REY
5310-001-060	SFR	2	1	0.00	1.00	$104.09	1673 VIA DEL REY
5310-001-061	SFR	2	1	0.00	1.00	$104.09	1660 INDIANA AVE
5310-001-062	SFR	2	1	0.00	1.00	$104.09	1650 INDIANA AVE
5310-001-063	SFR	2	1	0.00	1.00	$104.09	1640 INDIANA AVE
5310-001-064	SFR	2	1	0.00	1.00	$104.09	1632 INDIANA AVE
5310-001-065	SFR	2	1	0.00	1.00	$104.09	1624 INDIANA AVE
5310-001-066	SFR	2	1	0.00	1.00	$104.09	1618 INDIANA AVE
5310-001-067	SFR	2	1	0.00	1.00	$104.09	1612 INDIANA AVE
5310-001-068	SFR	2	1	0.00	1.00	$104.09	1606 INDIANA AVE
5310-001-069	SFR	2	1	0.00	1.00	$104.09	1600 INDIANA AVE
5310-002-026	SFR	2	1	0.00	1.00	$104.09	1743 CAMINO LINDO
5310-002-027	SFR	2	1	0.00	1.00	$104.09	1748 CAMINO LINDO
5310-002-028	SFR	2	1	0.00	1.00	$104.09	1840 VIA DEL REY
5310-002-029	SFR	2	1	0.00	1.00	$104.09	1832 VIA DEL REY
5310-002-030	SFR	2	1	0.00	1.00	$104.09	1824 VIA DEL REY
5310-002-031	SFR	2	1	0.00	1.00	$104.09	1816 VIA DEL REY
5310-002-032	SFR	2	1	0.00	1.00	$104.09	1808 VIA DEL REY
5310-002-033	SFR	2	1	0.00	1.00	$104.09	1800 VIA DEL REY
5310-002-034	SFR	2	1	0.00	1.00	$104.09	1756 VIA DEL REY
5310-002-035	SFR	2	1	0.00	1.00	$104.09	1750 VIA DEL REY
5310-002-036	SFR	2	1	0.00	1.00	$104.09	1744 VIA DEL REY
5310-002-037	SFR	2	1	0.00	1.00	$104.09	1738 VIA DEL REY
5310-002-038	SFR	2	1	0.00	1.00	$104.09	1730 VIA DEL REY
5310-002-039	SFR	2	1	0.00	1.00	$104.09	1720 VIA DEL REY
5310-002-040	SFR	2	1	0.00	1.00	$104.09	1714 VIA DEL REY
5310-002-041	SFR	2	1	0.00	1.00	$104.09	1708 VIA DEL REY
5310-002-042	SFR	2	1	0.00	1.00	$104.09	1700 VIA DEL REY
5310-003-025	SFR	2	1	0.00	1.00	$104.09	1740 CAMINO LINDO
5310-003-026	SFR	2	1	0.00	1.00	$104.09	1734 CAMINO LINDO
5310-003-027	SFR	2	1	0.00	1.00	$104.09	1728 CAMINO LINDO
5310-003-028	SFR	2	1	0.00	1.00	$104.09	1722 CAMINO LINDO
5310-003-029	SFR	2	1	0.00	1.00	$104.09	1716 CAMINO LINDO
5310-003-030	SFR	2	1	0.00	1.00	$104.09	1710 CAMINO LINDO
5310-003-031	SFR	2	1	0.00	1.00	$104.09	1700 CAMINO LINDO

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5310-003-032	SFR	2	1	0.00	1.00	$104.09	628 CAMINO VERDE
5310-003-033	SFR	2	1	0.00	1.00	$104.09	622 CAMINO VERDE
5310-003-034	SFR	2	1	0.00	1.00	$104.09	612 CAMINO VERDE
5310-003-035	SFR	2	1	0.00	1.00	$104.09	606 CAMINO VERDE
5310-003-036	SFR	2	1	0.00	1.00	$104.09	600 CAMINO VERDE
5310-003-037	SFR	2	1	0.00	1.00	$104.09	426 EL CORONADO ST
5310-003-038	SFR	2	1	0.00	1.00	$104.09	420 EL CORONADO ST
5310-003-039	SFR	2	1	0.00	1.00	$104.09	414 EL CORONADO ST
5310-003-040	SFR	2	1	0.00	1.00	$104.09	455 LA TERRAZA ST
5310-003-041	SFR	2	1	0.00	1.00	$104.09	458 LA TERRAZA ST
5310-003-042	SFR	2	1	0.00	1.00	$104.09	452 LA TERRAZA ST
5310-003-043	SFR	2	1	0.00	1.00	$104.09	446 LA TERRAZA ST
5310-003-044	SFR	2	1	0.00	1.00	$104.09	440 LA TERRAZA ST
5310-003-045	SFR	2	1	0.00	1.00	$104.09	438 LA TERRAZA ST
5310-003-046	SFR	2	1	0.00	1.00	$104.09	428 LA TERRAZA ST
5310-003-047	SFR	2	1	0.00	1.00	$104.09	422 LA TERRAZA ST
5310-003-048	SFR	2	1	0.00	1.00	$104.09	414 LA TERRAZA ST
5310-003-049	SFR	2	1	0.00	1.00	$104.09	406 LA TERRAZA ST
5310-003-050	SFR	2	1	0.00	1.00	$104.09	1930 VIA DEL REY
5310-003-051	SFR	2	1	0.00	1.00	$104.09	1918 VIA DEL REY
5310-003-052	SFR	2	1	0.00	1.00	$104.09	1912 VIA DEL REY
5310-003-053	SFR	2	1	0.00	1.00	$104.09	1906 VIA DEL REY
5310-003-054	SFR	2	1	0.00	1.00	$104.09	1900 VIA DEL REY
5310-003-055	SFR	2	1	0.00	1.00	$104.09	1866 VIA DEL REY
5310-003-056	SFR	2	1	0.00	1.00	$104.09	1860 VIA DEL REY
5310-003-057	SFR	2	1	0.00	1.00	$104.09	1854 VIA DEL REY
5310-003-058	SFR	2	1	0.00	1.00	$104.09	1848 VIA DEL REY
5310-004-025	SFR	2	1	0.00	1.00	$104.09	401 CAMINO VERDE
5310-004-026	SFR	2	1	0.00	1.00	$104.09	407 CAMINO VERDE
5310-004-027	SFR	2	1	0.00	1.00	$104.09	413 CAMINO VERDE
5310-004-028	SFR	2	1	0.00	1.00	$104.09	419 CAMINO VERDE
5310-004-029	SFR	2	1	0.00	1.00	$104.09	425 CAMINO VERDE
5310-004-030	SFR	2	1	0.00	1.00	$104.09	431 CAMINO VERDE
5310-004-031	SFR	2	1	0.00	1.00	$104.09	437 CAMINO VERDE
5310-004-032	SFR	2	1	0.00	1.00	$104.09	443 CAMINO VERDE
5310-004-033	SFR	2	1	0.00	1.00	$104.09	449 CAMINO VERDE
5310-004-034	SFR	2	1	0.00	1.00	$104.09	400 EL CORONADO ST
5310-004-036	SFR	2	1	0.00	1.00	$104.09	446 CAMINO VERDE
5310-004-038	SFR	2	1	0.00	1.00	$104.09	428 CAMINO VERDE
5310-004-039	SFR	2	1	0.00	1.00	$104.09	420 CAMINO VERDE
5310-004-040	SFR	2	1	0.00	1.00	$104.09	414 CAMINO VERDE
5310-004-041	SFR	2	1	0.00	1.00	$104.09	408 CAMINO VERDE
5310-004-042	SFR	2	1	0.00	1.00	$104.09	2046 VIA DEL REY
5310-004-043	SFR	2	1	0.00	1.00	$104.09	2040 VIA DEL REY
5310-004-044	SFR	2	1	0.00	1.00	$104.09	2034 VIA DEL REY
5310-004-045	SFR	2	1	0.00	1.00	$104.09	2028 VIA DEL REY
5310-004-046	SFR	2	1	0.00	1.00	$104.09	2022 VIA DEL REY
5310-004-047	SFR	2	1	0.00	1.00	$104.09	2016 VIA DEL REY
5310-004-048	SFR	2	1	0.00	1.00	$104.09	2000 VIA DEL REY
5310-004-049	SFR	2	1	0.00	1.00	$104.09	407 LA TERRAZA ST
5310-004-050	SFR	2	1	0.00	1.00	$104.09	413 LA TERRAZA ST
5310-004-051	SFR	2	1	0.00	1.00	$104.09	419 LA TERRAZA ST
5310-004-052	SFR	2	1	0.00	1.00	$104.09	425 LA TERRAZA ST
5310-004-053	SFR	2	1	0.00	1.00	$104.09	431 LA TERRAZA ST
5310-004-054	SFR	2	1	0.00	1.00	$104.09	437 LA TERRAZA ST
5310-004-055	SFR	2	1	0.00	1.00	$104.09	443 LA TERRAZA ST
5310-004-056	SFR	2	1	0.00	1.00	$104.09	449 LA TERRAZA ST
5310-004-057	SFR	2	1	0.00	1.00	$104.09	440 CAMINO VERDE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5310-004-059	SFV	4	0	0.00	0.25	$17.82	
5310-004-060	SFR	2	1	0.00	1.00	$104.09	407 EL CORONADO ST
5310-005-004	SFR	2	1	0.00	1.00	$104.09	2051 LA FREMONTIA ST
5310-005-005	SFR	2	1	0.00	1.00	$104.09	457 CAMINO VERDE
5310-005-006	SFR	2	1	0.00	1.00	$104.09	501 CAMINO VERDE
5310-005-007	SFR	2	1	0.00	1.00	$104.09	507 CAMINO VERDE
5310-005-008	SFR	2	1	0.00	1.00	$104.09	513 CAMINO VERDE
5310-005-009	SFR	2	1	0.00	1.00	$104.09	519 CAMINO VERDE
5310-005-010	SFR	2	1	0.00	1.00	$104.09	525 CAMINO VERDE
5310-005-011	SFR	2	1	0.00	1.00	$104.09	531 CAMINO VERDE
5310-005-012	SFR	2	1	0.00	1.00	$104.09	537 CAMINO VERDE
5310-005-013	SFR	2	1	0.00	1.00	$104.09	543 CAMINO VERDE
5310-005-014	SFR	2	1	0.00	1.00	$104.09	549 CAMINO VERDE
5310-005-015	SFR	2	1	0.00	1.00	$104.09	555 CAMINO VERDE
5310-005-016	SFR	2	1	0.00	1.00	$104.09	565 CAMINO VERDE
5310-005-018	SFR	2	1	0.00	1.00	$104.09	707 EL TESORITO ST
5310-005-019	SFR	2	1	0.00	1.00	$104.09	2001 LA FREMONTIA ST
5310-005-020	SFR	2	1	0.00	1.00	$104.09	2009 LA FREMONTIA ST
5310-005-021	SFR	2	1	0.00	1.00	$104.09	2017 LA FREMONTIA ST
5310-005-022	SFR	2	1	0.00	1.00	$104.09	2027 LA FREMONTIA ST
5310-005-023	SFR	2	1	0.00	1.00	$104.09	2033 LA FREMONTIA ST
5310-005-024	SFR	2	1	0.00	1.00	$104.09	2039 LA FREMONTIA ST
5310-005-025	SFR	2	1	0.00	1.00	$104.09	2045 LA FREMONTIA ST
5310-005-026	SFR	2	1	0.00	1.00	$104.09	413 EL CORONADO ST
5310-005-027	SFR	2	1	0.00	1.00	$104.09	419 EL CORONADO ST
5310-005-029	SFR	2	1	0.00	1.00	$104.09	568 CAMINO VERDE
5310-005-030	SFR	2	1	0.00	1.00	$104.09	562 CAMINO VERDE
5310-005-031	SFR	2	1	0.00	1.00	$104.09	556 CAMINO VERDE
5310-005-032	SFR	2	1	0.00	1.00	$104.09	550 CAMINO VERDE
5310-005-033	SFR	2	1	0.00	1.00	$104.09	536 CAMINO VERDE
5310-005-034	SFR	2	1	0.00	1.00	$104.09	522 CAMINO VERDE
5310-005-036	SFR	2	1	0.00	1.00	$104.09	500 CAMINO VERDE
5310-005-037	SFR	2	1	0.00	1.00	$104.09	458 CAMINO VERDE
5310-005-038	SFR	2	1	0.00	1.00	$104.09	452 CAMINO VERDE
5310-005-040	SFR	2	1	0.00	1.00	$104.09	423 EL CORONADO ST
5310-005-041	SFR	2	1	0.00	1.00	$104.09	510 CAMINO VERDE
5310-005-043	SFR	2	1	0.00	1.00	$104.09	701 EL TESORITO ST
5310-006-038	SFR	2	1	0.00	1.00	$104.09	2050 LA FREMONTIA ST
5310-006-039	SFR	2	1	0.00	1.00	$104.09	2046 LA FREMONTIA ST
5310-006-041	SFR	2	1	0.00	1.00	$104.09	2036 LA FREMONTIA ST
5310-006-042	SFR	2	1	0.00	1.00	$104.09	2030 LA FREMONTIA ST
5310-006-043	SFR	2	1	0.00	1.00	$104.09	2024 LA FREMONTIA ST
5310-006-044	SFR	2	1	0.00	1.00	$104.09	2018 LA FREMONTIA ST
5310-006-045	SFR	2	1	0.00	1.00	$104.09	2012 LA FREMONTIA ST
5310-006-046	SFR	2	1	0.00	1.00	$104.09	2006 LA FREMONTIA ST
5310-006-047	SFR	2	1	0.00	1.00	$104.09	2000 LA FREMONTIA ST
5310-006-050	SFR	2	1	0.00	1.00	$104.09	1962 LA FREMONTIA ST
5310-006-051	SFR	2	1	0.00	1.00	$104.09	1950 LA FREMONTIA ST
5310-006-052	SFR	2	1	0.00	1.00	$104.09	1944 LA FREMONTIA ST
5310-006-053	SFR	2	1	0.00	1.00	$104.09	1938 LA FREMONTIA ST
5310-006-054	SFR	2	1	0.00	1.00	$104.09	1969 ALPHA ST
5310-006-055	SFR	2	1	0.00	1.00	$104.09	2040 LA FREMONTIA ST
5310-006-056	SFR	2	1	0.00	1.00	$104.09	1972 LA FREMONTIA ST
5310-006-057	SFR	2	1	0.00	1.00	$104.09	1990 LA FREMONTIA ST
5310-007-025	SFR	2	1	0.00	1.00	$104.09	601 CAMINO VERDE
5310-007-026	SFR	2	1	0.00	1.00	$104.09	607 CAMINO VERDE
5310-007-027	SFR	2	1	0.00	1.00	$104.09	611 CAMINO VERDE
5310-007-028	SFR	2	1	0.00	1.00	$104.09	619 CAMINO VERDE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5310-007-029	SFR	2	1	0.00	1.00	$104.09	625 CAMINO VERDE
5310-007-030	SFR	2	1	0.00	1.00	$104.09	631 CAMINO VERDE
5310-007-031	SFR	2	1	0.00	1.00	$104.09	1690 CAMINO LINDO
5310-007-032	SFR	2	1	0.00	1.00	$104.09	1684 CAMINO LINDO
5310-007-033	SFR	2	1	0.00	1.00	$104.09	1678 CAMINO LINDO
5310-007-034	SFR	2	1	0.00	1.00	$104.09	1672 CAMINO LINDO
5310-007-035	SFR	2	1	0.00	1.00	$104.09	1668 CAMINO LINDO
5310-007-036	SFR	2	1	0.00	1.00	$104.09	1660 CAMINO LINDO
5310-007-037	SFR	2	1	0.00	1.00	$104.09	1654 CAMINO LINDO
5310-007-038	SFR	2	1	0.00	1.00	$104.09	1648 CAMINO LINDO
5310-007-039	SFR	2	1	0.00	1.00	$104.09	1642 CAMINO LINDO
5310-007-040	SFR	2	1	0.00	1.00	$104.09	1636 CAMINO LINDO
5310-007-041	SFR	2	1	0.00	1.00	$104.09	1630 CAMINO LINDO
5310-007-042	SFR	2	1	0.00	1.00	$104.09	1628 CAMINO LINDO
5310-007-043	SFR	2	1	0.00	1.00	$104.09	1618 CAMINO LINDO
5310-007-044	SFR	2	1	0.00	1.00	$104.09	1612 CAMINO LINDO
5310-007-045	SFR	2	1	0.00	1.00	$104.09	1606 CAMINO LINDO
5310-007-046	SFR	2	1	0.00	1.00	$104.09	1600 CAMINO LINDO
5310-007-047	SFR	2	1	0.00	1.00	$104.09	1807 ALPHA ST
5310-007-048	SFR	2	1	0.00	1.00	$104.09	1813 ALPHA ST
5310-007-050	SFR	2	1	0.00	1.00	$104.09	1825 ALPHA ST
5310-007-051	SFR	2	1	0.00	1.00	$104.09	1831 ALPHA ST
5310-007-052	SFR	2	1	0.00	1.00	$104.09	1837 ALPHA ST
5310-007-053	SFR	2	1	0.00	1.00	$104.09	1843 ALPHA ST
5310-007-054	SFR	2	1	0.00	1.00	$104.09	1849 ALPHA ST
5310-007-055	SFR	2	1	0.00	1.00	$104.09	1855 ALPHA ST
5310-007-056	SFR	2	1	0.00	1.00	$104.09	1901 LA FREMONTIA ST
5310-007-057	SFR	2	1	0.00	1.00	$104.09	1907 LA FREMONTIA ST
5310-007-058	SFR	2	1	0.00	1.00	$104.09	1913 LA FREMONTIA ST
5310-007-059	SFR	2	1	0.00	1.00	$104.09	1919 LA FREMONTIA ST
5310-007-060	SFR	2	1	0.00	1.00	$104.09	1925 LA FREMONTIA ST
5310-007-061	SFR	2	1	0.00	1.00	$104.09	1931 LA FREMONTIA ST
5310-007-062	SFR	2	1	0.00	1.00	$104.09	1941 LA FREMONTIA ST
5310-007-063	SFR	2	1	0.00	1.00	$104.09	1951 LA FREMONTIA ST
5310-007-064	SFR	2	1	0.00	1.00	$104.09	1957 LA FREMONTIA ST
5310-007-065	SFR	2	1	0.00	1.00	$104.09	1963 LA FREMONTIA ST
5310-007-066	SFR	2	1	0.00	1.00	$104.09	1969 LA FREMONTIA ST
5310-007-067	SFR	2	1	0.00	1.00	$104.09	1975 LA FREMONTIA ST
5310-007-068	SFR	2	1	0.00	1.00	$104.09	1981 LA FREMONTIA ST
5310-007-069	SFR	2	1	0.00	1.00	$104.09	1987 LA FREMONTIA ST
5310-007-070	SFR	2	1	0.00	1.00	$104.09	1993 LA FREMONTIA ST
5310-007-071	SFR	2	1	0.00	1.00	$104.09	706 EL TESORITO ST
5310-007-073	SFR	2	1	0.00	1.00	$104.09	1819 ALPHA ST
5310-007-074	SFR	2	1	0.00	1.00	$104.09	700 EL TESORITO ST
5310-008-025	SFR	2	1	0.00	1.00	$104.09	1627 CAMINO LINDO
5310-008-026	SFR	2	1	0.00	1.00	$104.09	1637 CAMINO LINDO
5310-008-027	SFR	2	1	0.00	1.00	$104.09	1645 CAMINO LINDO
5310-008-028	SFR	2	1	0.00	1.00	$104.09	1657 CAMINO LINDO
5310-008-029	SFR	2	1	0.00	1.00	$104.09	1663 CAMINO LINDO
5310-008-030	SFR	2	1	0.00	1.00	$104.09	1673 CAMINO LINDO
5310-008-031	SFR	2	1	0.00	1.00	$104.09	1685 CAMINO LINDO
5310-008-032	SFR	2	1	0.00	1.00	$104.09	1691 CAMINO LINDO
5310-008-033	SFR	2	1	0.00	1.00	$104.09	1701 CAMINO LINDO
5310-008-034	SFR	2	1	0.00	1.00	$104.09	1707 CAMINO LINDO
5310-008-035	SFR	2	1	0.00	1.00	$104.09	1713 CAMINO LINDO
5310-008-036	SFR	2	1	0.00	1.00	$104.09	1719 CAMINO LINDO
5310-008-037	SFR	2	1	0.00	1.00	$104.09	1725 CAMINO LINDO
5310-008-038	SFR	2	1	0.00	1.00	$104.09	1731 CAMINO LINDO

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5310-008-039	SFR	2	1	0.00	1.00	$104.09	1737 CAMINO LINDO
5310-008-040	SFR	2	1	0.00	1.00	$104.09	1678 VIA DEL REY
5310-008-041	SFR	2	1	0.00	1.00	$104.09	1672 VIA DEL REY
5310-008-042	SFR	2	1	0.00	1.00	$104.09	1668 VIA DEL REY
5310-008-043	SFR	2	1	0.00	1.00	$104.09	1660 VIA DEL REY
5310-009-025	SFR	2	1	0.00	1.00	$104.09	809 FLORES DE ORO
5310-009-026	SFR	2	1	0.00	1.00	$104.09	1507 CAMINO LINDO
5310-009-027	SFR	2	1	0.00	1.00	$104.09	1513 CAMINO LINDO
5310-009-028	SFR	2	1	0.00	1.00	$104.09	1519 CAMINO LINDO
5310-009-029	SFR	2	1	0.00	1.00	$104.09	1525 CAMINO LINDO
5310-009-030	SFR	2	1	0.00	1.00	$104.09	1531 CAMINO LINDO
5310-009-031	SFR	2	1	0.00	1.00	$104.09	1537 CAMINO LINDO
5310-009-032	SFR	2	1	0.00	1.00	$104.09	1541 CAMINO LINDO
5310-009-033	SFR	2	1	0.00	1.00	$104.09	1547 CAMINO LINDO
5310-009-034	SFR	2	1	0.00	1.00	$104.09	1553 CAMINO LINDO
5310-009-035	SFR	2	1	0.00	1.00	$104.09	1559 CAMINO LINDO
5310-009-036	SFR	2	1	0.00	1.00	$104.09	1565 CAMINO LINDO
5310-009-037	SFR	2	1	0.00	1.00	$104.09	1601 CAMINO LINDO
5310-009-038	SFR	2	1	0.00	1.00	$104.09	1615 CAMINO LINDO
5310-009-039	SFR	2	1	0.00	1.00	$104.09	1600 VIA DEL REY
5310-009-040	SFR	2	1	0.00	1.00	$104.09	1560 VIA DEL REY
5310-009-041	SFR	2	1	0.00	1.00	$104.09	1554 VIA DEL REY
5310-009-042	SFR	2	1	0.00	1.00	$104.09	1548 VIA DEL REY
5310-009-043	SFR	2	1	0.00	1.00	$104.09	1542 VIA DEL REY
5310-009-044	SFR	2	1	0.00	1.00	$104.09	1536 VIA DEL REY
5310-009-045	SFR	2	1	0.00	1.00	$104.09	1530 VIA DEL REY
5310-009-046	SFR	2	1	0.00	1.00	$104.09	1524 VIA DEL REY
5310-009-047	SFR	2	1	0.00	1.00	$104.09	1518 VIA DEL REY
5310-009-048	SFR	2	1	0.00	1.00	$104.09	1512 VIA DEL REY
5310-009-049	SFR	2	1	0.00	1.00	$104.09	1506 VIA DEL REY
5310-009-050	SFR	2	1	0.00	1.00	$104.09	801 FLORES DE ORO
5310-010-025	SFR	2	1	0.00	1.00	$104.09	1906 ALPHA ST
5310-010-026	SFR	2	1	0.00	1.00	$104.09	1900 ALPHA ST
5310-010-027	SFR	2	1	0.00	1.00	$104.09	1870 ALPHA ST
5310-010-028	SFR	2	1	0.00	1.00	$104.09	1864 ALPHA ST
5310-010-029	SFR	2	1	0.00	1.00	$104.09	1858 ALPHA ST
5310-010-030	SFR	2	1	0.00	1.00	$104.09	1852 ALPHA ST
5310-010-031	SFR	2	1	0.00	1.00	$104.09	1846 ALPHA ST
5310-010-032	SFR	2	1	0.00	1.00	$104.09	1836 ALPHA ST
5310-010-033	SFR	2	1	0.00	1.00	$104.09	1828 ALPHA ST
5310-010-034	SFR	2	1	0.00	1.00	$104.09	1818 ALPHA ST
5310-010-035	SFR	2	1	0.00	1.00	$104.09	1812 ALPHA ST
5310-010-036	SFR	2	1	0.00	1.00	$104.09	1806 ALPHA ST
5310-010-037	SFR	2	1	0.00	1.00	$104.09	1560 CAMINO LINDO
5310-010-038	SFR	2	1	0.00	1.00	$104.09	1550 CAMINO LINDO
5310-010-039	SFR	2	1	0.00	1.00	$104.09	1542 CAMINO LINDO
5310-010-040	SFR	2	1	0.00	1.00	$104.09	1536 CAMINO LINDO
5310-010-041	SFR	2	1	0.00	1.00	$104.09	801 LA BELLORITA ST
5310-010-042	SFR	2	1	0.00	1.00	$104.09	807 LA BELLORITA ST
5310-010-043	SFR	2	1	0.00	1.00	$104.09	813 LA BELLORITA ST
5310-010-044	SFR	2	1	0.00	1.00	$104.09	819 LA BELLORITA ST
5310-011-025	SFR	2	1	0.00	1.00	$104.09	1932 LA FREMONTIA ST
5310-011-026	SFR	2	1	0.00	1.00	$104.09	1926 LA FREMONTIA ST
5310-011-029	SFR	2	1	0.00	1.00	$104.09	1900 LA FREMONTIA ST
5310-011-030	SFR	2	1	0.00	1.00	$104.09	1909 ALPHA ST
5310-011-031	SFR	2	1	0.00	1.00	$104.09	1915 ALPHA ST
5310-011-032	SFR	2	1	0.00	1.00	$104.09	1933 ALPHA ST
5310-011-035	SFR	2	1	0.00	1.00	$104.09	1963 ALPHA ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5310-011-036	SFR	2	1	0.00	1.00	$104.09	1966 ALPHA ST
5310-011-037	SFR	2	1	0.00	1.00	$104.09	1954 ALPHA ST
5310-011-046	SFR	2	1	0.00	1.00	$104.09	1948 ALPHA ST
5310-011-047	SFR	2	1	0.00	1.00	$104.09	1942 ALPHA ST
5310-011-048	SFR	2	1	0.00	1.00	$104.09	1936 ALPHA ST
5310-011-049	SFR	2	1	0.00	1.00	$104.09	1930 ALPHA ST
5310-011-050	SFR	2	1	0.00	1.00	$104.09	1924 ALPHA ST
5310-011-051	SFR	2	1	0.00	1.00	$104.09	1918 ALPHA ST
5310-011-052	SFR	2	1	0.00	1.00	$104.09	1912 ALPHA ST
5310-011-053	SFR	2	1	0.00	1.00	$104.09	1912 LA FREMONTIA ST
5310-011-054	SFR	2	1	0.00	1.00	$104.09	1920 LA FREMONTIA ST
5310-011-055	SFR	2	1	0.00	1.00	$104.09	1951 ALPHA ST
5310-011-056	SFR	2	1	0.00	1.00	$104.09	1957 ALPHA ST
5310-015-013	SFR	3	1	0.00	1.00	$78.92	2051 MAYCREST AVE
5310-015-014	SFR	3	1	0.00	1.00	$78.92	2045 MAYCREST AVE
5310-015-015	SFR	3	1	0.00	1.00	$78.92	2041 MAYCREST AVE
5310-015-016	SFR	3	1	0.00	1.00	$78.92	2037 MAYCREST AVE
5310-015-017	SFR	3	1	0.00	1.00	$78.92	2033 MAYCREST AVE
5310-015-018	SFR	3	1	0.00	1.00	$78.92	2029 MAYCREST AVE
5310-015-019	SFR	3	1	0.00	1.00	$78.92	2025 MAYCREST AVE
5310-015-020	SFR	3	1	0.00	1.00	$78.92	2021 MAYCREST AVE
5310-015-021	SFR	3	1	0.00	1.00	$78.92	2019 MAYCREST AVE
5310-015-022	SFR	3	1	0.00	1.00	$78.92	2013 MAYCREST AVE
5310-015-023	SFR	3	1	0.00	1.00	$78.92	2009 MAYCREST AVE
5310-015-025	SFR	3	1	0.00	1.00	$78.92	2005 MAYCREST AVE
5310-015-026	SFV	3	0	0.00	0.25	$19.74	
5310-016-001	SFR	3	1	0.00	1.00	$78.92	2006 MAYCREST AVE
5310-016-002	SFR	3	1	0.00	1.00	$78.92	2010 MAYCREST AVE
5310-016-003	SFR	3	1	0.00	1.00	$78.92	2012 MAYCREST AVE
5310-016-004	SFR	3	1	0.00	1.00	$78.92	2016 MAYCREST AVE
5310-016-005	SFR	3	1	0.00	1.00	$78.92	2020 MAYCREST AVE
5310-016-006	SFR	3	1	0.00	1.00	$78.92	2024 MAYCREST AVE
5310-016-007	SFR	3	1	0.00	1.00	$78.92	2028 MAYCREST AVE
5310-016-008	SFR	3	1	0.00	1.00	$78.92	2032 MAYCREST AVE
5310-016-009	SFR	3	1	0.00	1.00	$78.92	2036 MAYCREST AVE
5310-016-010	SFR	3	1	0.00	1.00	$78.92	2040 MAYCREST AVE
5310-016-011	SFR	3	1	0.00	1.00	$78.92	2044 MAYCREST AVE
5310-016-012	SFR	3	1	0.00	1.00	$78.92	2048 MAYCREST AVE
5310-016-013	SFR	3	1	0.00	1.00	$78.92	2001 ALPHA ST
5310-016-014	SFR	3	1	0.00	1.00	$78.92	2005 ALPHA ST
5310-016-015	SFR	3	1	0.00	1.00	$78.92	2011 ALPHA ST
5310-016-016	SFR	3	1	0.00	1.00	$78.92	2015 ALPHA ST
5310-016-017	SFR	3	1	0.00	1.00	$78.92	2019 ALPHA ST
5310-016-018	SFR	3	1	0.00	1.00	$78.92	2021 ALPHA ST
5310-016-019	SFR	3	1	0.00	1.00	$78.92	2025 ALPHA ST
5310-016-020	SFR	3	1	0.00	1.00	$78.92	2029 ALPHA ST
5310-016-021	SFR	3	1	0.00	1.00	$78.92	2033 ALPHA ST
5310-016-022	MFR	3	2	0.00	1.60	$126.28	2037 ALPHA ST
5310-016-023	SFR	3	1	0.00	1.00	$78.92	2041 ALPHA ST
5310-016-024	MFR	3	2	0.00	1.60	$126.28	2043 ALPHA ST
5310-016-025	SFR	3	1	0.00	1.00	$78.92	2049 ALPHA ST
5310-017-001	SFR	3	1	0.00	1.00	$78.92	2017 BERKSHIRE AVE
5310-017-002	SFR	3	1	0.00	1.00	$78.92	2021 BERKSHIRE AVE
5310-017-003	SFR	3	1	0.00	1.00	$78.92	2025 BERKSHIRE AVE
5310-017-004	SFR	3	1	0.00	1.00	$78.92	2031 BERKSHIRE AVE
5310-017-006	SFR	3	1	0.00	1.00	$78.92	2037 BERKSHIRE AVE
5310-017-007	SFR	3	1	0.00	1.00	$78.92	2043 BERKSHIRE AVE
5310-017-008	SFR	3	1	0.00	1.00	$78.92	2060 ALPHA ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5310-017-009	SFR	3	1	0.00	1.00	$78.92	2050 ALPHA ST
5310-017-010	SFR	3	1	0.00	1.00	$78.92	2046 ALPHA ST
5310-017-012	MFR	3	3	0.00	2.40	$189.40	2034 ALPHA ST
5310-017-013	SFR	3	1	0.00	1.00	$78.92	2032 ALPHA ST
5310-017-014	SFR	3	1	0.00	1.00	$78.92	2028 ALPHA ST
5310-017-015	SFR	3	1	0.00	1.00	$78.92	2035 BERKSHIRE AVE
5310-018-003	SFR	3	1	0.00	1.00	$78.92	2010 BERKSHIRE AVE
5310-018-006	SFR	3	1	0.00	1.00	$78.92	2020 BERKSHIRE AVE
5310-018-007	SFR	3	1	0.00	1.00	$78.92	2024 BERKSHIRE AVE
5310-018-011	SFR	4	1	0.00	1.00	$71.26	812 KENDALL AVE
5310-018-012	SFR	4	1	0.00	1.00	$71.26	820 KENDALL AVE
5310-018-013	MFR	3	2	0.00	1.60	$126.28	2029 CAMBRIDGE PL
5310-018-014	SFR	3	1	0.00	1.00	$78.92	2025 CAMBRIDGE PL
5310-018-015	SFR	3	1	0.00	1.00	$78.92	2021 CAMBRIDGE PL
5310-018-016	SFR	3	1	0.00	1.00	$78.92	2017 CAMBRIDGE PL
5310-018-017	SFR	3	1	0.00	1.00	$78.92	2015 CAMBRIDGE PL
5310-018-020	SFR	3	1	0.00	1.00	$78.92	2003 CAMBRIDGE PL
5310-018-021	SFR	3	1	0.00	1.00	$78.92	2018 BERKSHIRE AVE
5310-018-022	SFR	4	1	0.00	1.00	$71.26	808 KENDALL AVE
5310-018-023	SFR	4	1	0.00	1.00	$71.26	804 KENDALL AVE
5310-018-024	SFV	3	0	0.00	0.25	$19.74	
5310-018-025	SFR	3	1	0.00	1.00	$78.92	2011 CAMBRIDGE PL
5310-018-026	SFR	3	1	0.00	1.00	$78.92	2007 CAMBRIDGE PL
5310-019-001	MFR	3	3	0.00	2.40	$189.40	913 VALLEY VIEW RD
5310-019-002	MFR	3	3	0.00	2.40	$189.40	2045 MERIDIAN AVE
5310-019-003	SFR	3	1	0.00	1.00	$78.92	2051 MERIDIAN AVE
5310-019-004	SFR	3	1	0.00	1.00	$78.92	2053 MERIDIAN AVE
5310-019-005	SFR	3	1	0.00	1.00	$78.92	2057 MERIDIAN AVE
5310-019-006	SFR	3	1	0.00	1.00	$78.92	2063 MERIDIAN AVE
5310-019-009	MFR	3	5	0.00	4.00	$315.68	2075 MERIDIAN AVE
5310-019-010	MFR	3	2	0.00	1.60	$126.28	2079 MERIDIAN AVE
5310-019-011	SFR	4	1	0.00	1.00	$71.26	908 KENDALL AVE
5310-019-012	SFR	4	1	0.00	1.00	$71.26	904 KENDALL AVE
5310-019-013	SFR	4	1	0.00	1.00	$71.26	900 KENDALL AVE
5310-019-014	SFR	3	1	0.00	1.00	$78.92	2024 CAMBRIDGE PL
5310-019-015	SFR	3	1	0.00	1.00	$78.92	2020 CAMBRIDGE PL
5310-019-016	SFR	3	1	0.00	1.00	$78.92	2014 CAMBRIDGE PL
5310-019-017	SFR	3	1	0.00	1.00	$78.92	2012 CAMBRIDGE PL
5310-019-018	SFR	3	1	0.00	1.00	$78.92	2008 CAMBRIDGE PL
5310-019-019	SFR	3	1	0.00	1.00	$78.92	2006 CAMBRIDGE PL
5310-019-020	SFR	3	1	0.00	1.00	$78.92	2000 CAMBRIDGE PL
5310-019-021	MFR	3	8	0.00	6.40	$505.08	2067 MERIDIAN AVE
5310-020-003	SFR	3	1	0.00	1.00	$78.92	812 VALLEY VIEW RD
5310-020-004	SFR	3	1	0.00	1.00	$78.92	816 VALLEY VIEW RD
5310-020-005	MFR	3	3	0.00	2.40	$189.40	818 VALLEY VIEW RD
5310-020-007	SFR	3	1	0.00	1.00	$78.92	830 VALLEY VIEW RD
5310-020-008	SFR	3	1	0.00	1.00	$78.92	900 VALLEY VIEW RD
5310-020-009	SFR	3	1	0.00	1.00	$78.92	904 VALLEY VIEW RD
5310-020-010	MFR	3	2	0.00	1.60	$126.28	2025 MERIDIAN AVE
5310-020-011	MFR	3	2	0.00	1.60	$126.28	2029 MERIDIAN AVE
5310-020-012	MFR	3	5	0.00	4.00	$315.68	2035 MERIDIAN AVE
5310-020-013	SFR	3	1	0.00	1.00	$78.92	2021 MERIDIAN AVE
5310-020-016	SFR	3	1	0.00	1.00	$78.92	911 BONITA DR
5310-020-017	SFR	3	1	0.00	1.00	$78.92	905 BONITA DR
5310-020-019	SFR	3	1	0.00	1.00	$78.92	831 BONITA DR
5310-020-020	SFR	3	1	0.00	1.00	$78.92	827 BONITA DR
5310-020-024	SFR	3	1	0.00	1.00	$78.92	811 BONITA DR
5310-020-025	SFR	3	1	0.00	1.00	$78.92	917 BONITA DR

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5310-020-027	SFV	3	0	0.00	0.25	$19.74	
5310-020-028	SFV	3	0	0.00	0.25	$19.74	
5310-020-029	SFV	3	0	0.00	0.25	$19.74	
5310-021-005	SFR	3	1	0.00	1.00	$78.92	809 BONITA DR
5310-021-009	SFV	3	0	0.00	0.25	$19.74	
5310-021-011	SFR	3	1	0.00	1.00	$78.92	769 BONITA DR
5310-021-014	SFR	3	1	0.00	1.00	$78.92	716 VALLEY VIEW RD
5310-021-015	SFR	3	1	0.00	1.00	$78.92	712 VALLEY VIEW RD
5310-021-017	SFR	3	1	0.00	1.00	$78.92	708 VALLEY VIEW RD
5310-021-018	SFR	2	1	0.00	1.00	$104.09	2024 ALPHA AVE
5310-021-020	SFR	2	1	0.00	1.00	$104.09	2012 ALPHA AVE
5310-021-021	SFR	2	1	0.00	1.00	$104.09	2006 ALPHA AVE
5310-021-022	SFR	2	1	0.00	1.00	$104.09	2000 ALPHA AVE
5310-021-023	SFR	3	1	0.00	1.00	$78.92	2001 BERKSHIRE AVE
5310-022-003	SFR	3	1	0.00	1.00	$78.92	899 ONEONTA DR
5310-022-004	SFR	3	1	0.00	1.00	$78.92	731 BONITA DR
5310-022-006	SFV	3	0	0.00	0.25	$19.74	
5310-022-010	SFR	3	1	0.00	1.00	$78.92	751 BONITA DR
5310-022-011	SFR	3	1	0.00	1.00	$78.92	739 BONITA DR
5310-022-013	SFV	3	0	0.00	0.25	$19.74	
5310-026-003	SFR	4	1	0.00	1.00	$71.26	879 ONEONTA DR
5310-026-006	SFR	4	1	0.00	1.00	$71.26	863 ONEONTA DR
5310-026-007	SFR	4	1	0.00	1.00	$71.26	861 ONEONTA DR
5310-026-008	SFR	4	1	0.00	1.00	$71.26	857 ONEONTA DR
5310-026-010	SFV	4	0	0.00	0.25	$17.82	
5310-026-011	SFV	4	0	0.00	0.25	$17.82	
5310-027-002	SFR	4	1	0.00	1.00	$71.26	851 ONEONTA DR
5310-027-003	SFR	4	1	0.00	1.00	$71.26	849 ONEONTA DR
5310-027-004	SFR	4	1	0.00	1.00	$71.26	845 ONEONTA DR
5310-027-005	SFR	4	1	0.00	1.00	$71.26	839 ONEONTA DR
5310-027-006	SFR	4	1	0.00	1.00	$71.26	835 ONEONTA DR
5310-027-007	SFR	4	1	0.00	1.00	$71.26	827 ONEONTA DR
5310-027-008	SFR	4	1	0.00	1.00	$71.26	823 ONEONTA DR
5310-027-009	SFR	4	1	0.00	1.00	$71.26	819 ONEONTA DR
5310-027-010	SFR	4	1	0.00	1.00	$71.26	813 ONEONTA DR
5310-027-011	SFR	4	1	0.00	1.00	$71.26	809 ONEONTA DR
5310-027-012	SFR	4	1	0.00	1.00	$71.26	803 ONEONTA DR
5310-027-013	SFR	4	1	0.00	1.00	$71.26	855 ONEONTA DR
5310-028-002	SFR	4	1	0.00	1.00	$71.26	872 ONEONTA DR
5310-028-003	SFV	3	0	0.00	0.25	$19.74	
5310-028-006	SFR	4	1	0.00	1.00	$71.26	840 ONEONTA DR
5310-028-007	SFR	4	1	0.00	1.00	$71.26	842 ONEONTA DR
5310-028-008	SFR	4	1	0.00	1.00	$71.26	846 ONEONTA DR
5310-028-010	SFR	4	1	0.00	1.00	$71.26	850 ONEONTA DR
5310-028-012	SFR	4	1	0.00	1.00	$71.26	854 ONEONTA DR
5310-028-013	SFR	4	1	0.00	1.00	$71.26	858 ONEONTA DR
5310-028-021	MFR	3	2	0.00	1.60	$126.28	1828 GILLETTE CRST
5310-028-022	MFR	3	3	0.00	2.40	$189.40	1824 GILLETTE CRST
5310-028-023	MFR	3	2	0.00	1.60	$126.28	1820 GILLETTE CRST
5310-028-024	SFR	3	1	0.00	1.00	$78.92	882 ONEONTA DR
5310-028-025	SFR	3	1	0.00	1.00	$78.92	709 BONITA DR
5310-028-026	SFR	3	1	0.00	1.00	$78.92	717 BONITA DR
5310-029-001	SFR	3	1	0.00	1.00	$78.92	821 SUMMIT DR
5310-029-002	SFR	3	1	0.00	1.00	$78.92	817 SUMMIT DR
5310-029-003	SFR	3	1	0.00	1.00	$78.92	813 SUMMIT DR
5310-029-006	SFR	4	1	0.00	1.00	$71.26	806 ONEONTA DR
5310-029-007	SFV	4	0	0.00	0.25	$17.82	
5310-029-008	SFR	4	1	0.00	1.00	$71.26	818 ONEONTA DR

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5310-029-009	SFR	4	1	0.00	1.00	$71.26	822 ONEONTA DR
5310-029-010	SFR	4	1	0.00	1.00	$71.26	826 ONEONTA DR
5310-029-011	SFR	4	1	0.00	1.00	$71.26	830 ONEONTA DR
5310-029-012	SFR	4	1	0.00	1.00	$71.26	834 ONEONTA DR
5310-029-013	SFR	3	1	0.00	1.00	$78.92	1816 GILLETTE CRST
5310-029-014	SFR	3	1	0.00	1.00	$78.92	1812 GILLETTE CRST
5310-029-015	SFR	3	1	0.00	1.00	$78.92	1808 GILLETTE CRST
5310-029-017	SFR	3	1	0.00	1.00	$78.92	1800 GILLETTE CRST
5310-029-018	SFR	3	1	0.00	1.00	$78.92	825 SUMMIT DR
5310-029-019	SFR	3	1	0.00	1.00	$78.92	809 SUMMIT DR
5310-029-020	SFR	3	1	0.00	1.00	$78.92	1804 GILLETTE CRST
5310-030-002	SFR	3	1	0.00	1.00	$78.92	810 SUMMIT DR
5310-030-008	SFR	2	1	0.00	1.00	$104.09	818 LA BELLORITA ST
5310-030-010	SFR	2	1	0.00	1.00	$104.09	812 LA BELLORITA ST
5310-030-011	SFR	2	1	0.00	1.00	$104.09	806 LA BELLORITA ST
5310-030-012	SFR	2	1	0.00	1.00	$104.09	800 LA BELLORITA ST
5310-030-013	SFR	2	1	0.00	1.00	$104.09	1512 CAMINO LINDO
5310-030-014	SFR	2	1	0.00	1.00	$104.09	1506 CAMINO LINDO
5310-030-015	SFR	2	1	0.00	1.00	$104.09	1500 CAMINO LINDO
5310-030-016	SFR	2	1	0.00	1.00	$104.09	845 FLORES DE ORO
5310-030-017	SFR	2	1	0.00	1.00	$104.09	851 FLORES DE ORO
5310-030-018	SFR	2	1	0.00	1.00	$104.09	857 FLORES DE ORO
5310-030-019	SFR	2	1	0.00	1.00	$104.09	863 FLORES DE ORO
5310-030-023	SFR	3	1	0.00	1.00	$78.92	818 SUMMIT DR
5310-030-024	SFR	3	1	0.00	1.00	$78.92	812 SUMMIT DR
5310-030-025	SFR	3	1	0.00	1.00	$78.92	822 SUMMIT DR
5310-031-001	SFR	3	1	0.00	1.00	$78.92	1701 MERIDIAN AVE
5310-031-003	SFR	3	1	0.00	1.00	$78.92	1709 MERIDIAN AVE
5310-031-004	SFR	3	1	0.00	1.00	$78.92	1708 GILLETTE CRST
5310-031-005	SFR	3	1	0.00	1.00	$78.92	826 SUMMIT DR
5310-031-006	MFR	3	2	0.00	1.60	$126.28	1754 GILLETTE CRST
5310-031-016	MFR	3	2	0.00	1.60	$126.28	1720 GILLETTE CRST
5310-031-017	MFR	3	3	0.00	2.40	$189.40	1716 GILLETTE CRST
5310-031-018	MFR	3	6	0.00	4.80	$378.82	1712 GILLETTE CRST
5310-031-023	SFR	3	1	0.00	1.00	$78.92	1740 GILLETTE CRST
5310-031-021	MFR	3	10	0.00	8.00	$631.36	1750 GILLETTE CRST
5310-031-022	SFR	3	1	0.00	1.00	$78.92	1732 GILLETTE CRST
5310-032-001	SFR	3	1	0.00	1.00	$78.92	1717 MERIDIAN AVE
5310-032-002	SFR	3	1	0.00	1.00	$78.92	1721 MERIDIAN AVE
5310-032-003	SFR	3	1	0.00	1.00	$78.92	1709 GILLETTE CRST
5310-032-004	SFR	3	1	0.00	1.00	$78.92	1725 MERIDIAN AVE
5310-032-005	SFR	3	1	0.00	1.00	$78.92	1729 MERIDIAN AVE
5310-032-006	SFR	3	1	0.00	1.00	$78.92	1733 MERIDIAN AVE
5310-032-007	MFR	3	2	0.00	1.60	$126.28	1737 MERIDIAN AVE
5310-032-008	MFR	3	2	0.00	1.60	$126.28	1713 GILLETTE CRST
5310-032-009	SFR	3	1	0.00	1.00	$78.92	1719 GILLETTE CRST
5310-032-010	SFR	3	1	0.00	1.00	$78.92	916 SUMMIT DR
5310-032-011	SFR	3	1	0.00	1.00	$78.92	912 SUMMIT DR
5310-032-012	SFR	3	1	0.00	1.00	$78.92	1723 GILLETTE CRST
5310-032-013	MFR	3	2	0.00	1.60	$126.28	908 SUMMIT DR
5310-032-014	SFR	3	1	0.00	1.00	$78.92	900 SUMMIT DR
5310-033-001	SFR	3	1	0.00	1.00	$78.92	921 SUMMIT DR
5310-033-002	MFR	3	2	0.00	1.60	$126.28	925 SUMMIT DR
5310-033-008	SFR	3	1	0.00	1.00	$78.92	1839 GILLETTE CRST
5310-033-009	SFR	3	1	0.00	1.00	$78.92	1809 GILLETTE CRST
5310-033-010	SFR	3	1	0.00	1.00	$78.92	901 SUMMIT DR
5310-033-012	MFR	3	8	0.00	6.40	$505.08	909 SUMMIT DR
5310-033-013	SFR	3	1	0.00	1.00	$78.92	917 SUMMIT DR

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5310-033-014	MFR	3	3	0.00	2.40	$189.40	1833 GILLETTE CRST
5310-033-015	SFR	3	1	0.00	1.00	$78.92	1829 GILLETTE CRST
5310-033-016	SFR	3	1	0.00	1.00	$78.92	1823 GILLETTE CRST
5310-033-017	SFR	3	1	0.00	1.00	$78.92	1819 GILLETTE CRST
5310-033-018	SFR	3	1	0.00	1.00	$78.92	1815 GILLETTE CRST
5310-033-019	MFR	3	22	0.00	17.60	$1,389.00	1815 MERIDIAN AVE
5310-033-021	MFR	3	1	0.00	0.80	$63.14	1805 MERIDIAN AVE 1
5310-033-022	MFR	3	1	0.00	0.80	$63.14	1805 MERIDIAN AVE 2
5310-033-023	MFR	3	1	0.00	0.80	$63.14	1805 MERIDIAN AVE 3
5310-033-024	MFR	3	1	0.00	0.80	$63.14	1805 MERIDIAN AVE 4
5310-033-025	MFR	3	1	0.00	0.80	$63.14	1805 MERIDIAN AVE 5
5310-033-026	MFR	3	1	0.00	0.80	$63.14	1805 MERIDIAN AVE 6
5310-034-001	SFR	3	1	0.00	1.00	$78.92	1927 MERIDIAN AVE
5310-034-002	SFR	3	1	0.00	1.00	$78.92	1933 MERIDIAN AVE
5310-034-003	SFR	3	1	0.00	1.00	$78.92	906 WOLFORD LN
5310-034-007	SFR	3	1	0.00	1.00	$78.92	724 BONITA DR
5310-034-008	SFR	3	1	0.00	1.00	$78.92	901 WOLFORD LN
5310-034-009	SFR	3	1	0.00	1.00	$78.92	907 WOLFORD LN
5310-034-010	SFR	3	1	0.00	1.00	$78.92	1937 MERIDIAN AVE
5310-034-011	SFR	3	1	0.00	1.00	$78.92	1941 MERIDIAN AVE
5310-034-012	SFR	3	1	0.00	1.00	$78.92	1945 MERIDIAN AVE
5310-034-013	SFR	3	1	0.00	1.00	$78.92	1949 MERIDIAN AVE
5310-034-014	SFR	3	1	0.00	1.00	$78.92	1955 MERIDIAN AVE
5310-034-015	SFR	3	1	0.00	1.00	$78.92	736 BONITA DR
5310-034-016	SFR	3	1	0.00	1.00	$78.92	732 BONITA DR
5310-034-019	SFR	3	1	0.00	1.00	$78.92	1909 MERIDIAN AVE
5310-034-020	MFR	3	3	0.00	2.40	$189.40	1913 MERIDIAN AVE
5310-034-021	SFR	3	1	0.00	1.00	$78.92	1917 MERIDIAN AVE
5310-034-022	SFR	3	1	0.00	1.00	$78.92	708 BONITA DR
5310-034-023	SFR	3	1	0.00	1.00	$78.92	1921 MERIDIAN AVE
5310-034-024	SFR	3	1	0.00	1.00	$78.92	712 BONITA DR
5310-034-026	SFR	3	1	0.00	1.00	$78.92	716 BONITA DR
5310-034-029	SFR	3	1	0.00	1.00	$78.92	902 WOLFORD LN
5310-034-030	SFV	3	0	0.00	0.25	$19.74	
5310-035-001	SFR	3	1	0.00	1.00	$78.92	2003 MERIDIAN AVE
5310-035-002	SFR	3	1	0.00	1.00	$78.92	2009 MERIDIAN AVE
5310-035-003	SFR	3	1	0.00	1.00	$78.92	2013 MERIDIAN AVE
5310-035-004	MFR	3	2	0.00	1.60	$126.28	916 BONITA DR
5310-035-005	SFR	3	1	0.00	1.00	$78.92	912 BONITA DR
5310-035-007	SFR	3	1	0.00	1.00	$78.92	900 BONITA DR
5310-035-008	SFR	3	1	0.00	1.00	$78.92	830 BONITA DR
5310-035-013	SFR	3	1	0.00	1.00	$78.92	760 BONITA DR
5310-035-014	SFR	3	1	0.00	1.00	$78.92	756 BONITA DR
5310-035-015	SFR	3	1	0.00	1.00	$78.92	752 BONITA DR
5310-035-016	SFR	3	1	0.00	1.00	$78.92	748 BONITA DR
5310-035-017	SFR	3	1	0.00	1.00	$78.92	744 BONITA DR
5310-035-020	SFR	3	1	0.00	1.00	$78.92	740 BONITA DR
5310-035-021	SFR	3	1	0.00	1.00	$78.92	820 BONITA DR
5310-035-022	SFR	3	1	0.00	1.00	$78.92	910 BONITA DR
5311-001-008	SFR	1	1	0.00	1.00	$97.12	1007 ARROYO VERDE RD
5311-001-018	VAC	1	0	0.35	0.51	$49.53	5 PASADENA AVE
5311-001-020	MFR	1	1	0.00	0.80	$77.70	116 MARMION WAY 1
5311-001-021	MFR	1	1	0.00	0.80	$77.70	116 MARMION WAY 2
5311-001-022	MFR	1	1	0.00	0.80	$77.70	116 MARMION WAY 3
5311-001-023	MFR	1	1	0.00	0.80	$77.70	116 MARMION WAY 4
5311-001-024	MFR	1	1	0.00	0.80	$77.70	116 MARMION WAY 5
5311-001-025	MFR	1	1	0.00	0.80	$77.70	116 MARMION WAY 6
5311-001-026	MFR	1	1	0.00	0.80	$77.70	116 MARMION WAY 7

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5311-001-027	MFR	1	1	0.00	0.80	$77.70	116 MARMION WAY 8
5311-001-028	MFR	1	1	0.00	0.80	$77.70	116 MARMION WAY 9
5311-001-029	MFR	1	1	0.00	0.80	$77.70	116 MARMION WAY 10
5311-001-030	MFR	1	1	0.00	0.80	$77.70	116 MARMION WAY 11
5311-001-031	MFR	1	1	0.00	0.80	$77.70	116 MARMION WAY 12
5311-001-032	MFR	1	1	0.00	0.80	$77.70	116 MARMION WAY 13
5311-001-033	MFR	1	1	0.00	0.80	$77.70	116 MARMION WAY 14
5311-001-034	MFR	1	1	0.00	0.80	$77.70	116 MARMION WAY 15
5311-001-035	MFR	1	1	0.00	0.80	$77.70	116 MARMION WAY 16
5311-001-036	MFR	1	1	0.00	0.80	$77.70	116 MARMION WAY 17
5311-001-037	MFR	1	1	0.00	0.80	$77.70	116 MARMION WAY 18
5311-001-038	C/I	1	0	0.72	4.17	$404.99	1 PASADENA AVE
5311-001-041	SFR	1	1	0.00	1.00	$97.12	1001 ARROYO VERDE RD
5311-002-047	C/I	3	0	0.41	2.40	$189.33	1101 ARROYO VERDE RD
5311-002-050	SFR	2	1	0.00	1.00	$104.09	116 MONTEREY RD
5311-002-051	MFR	2	2	0.00	1.60	$166.55	100 MONTEREY RD
5311-002-056	MFR	1	2	0.00	1.60	$155.40	115 MARMION WAY
5311-002-057	SFR	1	1	0.00	1.00	$97.12	109 MARMION WAY
5311-002-059	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 118
5311-002-060	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 120
5311-002-061	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 102
5311-002-062	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 104
5311-002-063	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 106
5311-002-064	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 108
5311-002-065	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 110
5311-002-066	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 112
5311-002-067	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 114
5311-002-068	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 107
5311-002-069	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 109
5311-002-070	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 111
5311-002-071	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 113
5311-002-072	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 115
5311-002-073	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 117
5311-002-074	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 119
5311-002-075	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 101
5311-002-076	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 103
5311-002-077	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 105
5311-002-078	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 116
5311-002-079	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 218
5311-002-080	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 220
5311-002-081	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 202
5311-002-082	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 204
5311-002-083	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 206
5311-002-084	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 208
5311-002-085	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 210
5311-002-086	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 212
5311-002-087	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 214
5311-002-088	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 207
5311-002-089	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 209
5311-002-090	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 211
5311-002-091	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 213
5311-002-092	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 215
5311-002-093	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 217
5311-002-094	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 219
5311-002-095	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 201
5311-002-096	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 203
5311-002-097	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 205
5311-002-098	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 216

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5311-002-099	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 318
5311-002-100	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 320
5311-002-101	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 302
5311-002-102	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 304
5311-002-103	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 306
5311-002-104	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 308
5311-002-105	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 310
5311-002-106	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 312
5311-002-107	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 314
5311-002-108	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 307
5311-002-109	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 309
5311-002-110	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 311
5311-002-111	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 313
5311-002-112	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 315
5311-002-113	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 317
5311-002-114	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 319
5311-002-115	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 301
5311-002-116	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 303
5311-002-117	MFR	2	1	0.00	0.80	$83.27	130 MONTEREY RD 305
5311-002-118	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 316
5311-002-119	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 400
5311-002-120	MFR	2	1	0.00	0.80	$83.27	124 MONTEREY RD 402
5311-002-122	MFR	2	1	0.00	0.80	$83.27	1035 ARROYO VERDE RD G
5311-002-123	MFR	2	1	0.00	0.80	$83.27	1035 ARROYO VERDE RD F
5311-002-124	MFR	2	1	0.00	0.80	$83.27	1035 ARROYO VERDE RD E
5311-002-125	MFR	2	1	0.00	0.80	$83.27	1035 ARROYO VERDE RD D
5311-002-126	MFR	2	1	0.00	0.80	$83.27	1035 ARROYO VERDE RD C
5311-002-127	MFR	2	1	0.00	0.80	$83.27	1035 ARROYO VERDE RD B
5311-002-128	MFR	2	1	0.00	0.80	$83.27	1035 ARROYO VERDE RD A
5311-002-129	MFR	2	1	0.00	0.80	$83.27	1037 ARROYO VERDE RD G
5311-002-130	MFR	2	1	0.00	0.80	$83.27	1037 ARROYO VERDE RD F
5311-002-131	MFR	2	1	0.00	0.80	$83.27	1037 ARROYO VERDE RD E
5311-002-132	MFR	2	1	0.00	0.80	$83.27	1037 ARROYO VERDE RD D
5311-002-133	MFR	2	1	0.00	0.80	$83.27	1037 ARROYO VERDE RD C
5311-002-134	MFR	2	1	0.00	0.80	$83.27	1037 ARROYO VERDE RD B
5311-002-135	MFR	2	1	0.00	0.80	$83.27	1037 ARROYO VERDE RD A
5311-002-138	C/I	1	0	0.88	5.11	$496.38	99 PASADENA AVE
5311-002-139	C/I	1	0	1.07	5.91	$573.98	99 PASADENA AVE
5311-003-026	SFV	2	0	0.00	0.25	$26.03	
5311-003-027	MFR	2	8	0.00	6.40	$666.17	200 MONTEREY RD
5311-003-028	MFR	2	4	0.00	3.20	$333.09	194 MONTEREY RD A
5311-003-030	MFR	2	3	0.00	2.40	$249.81	190 MONTEREY RD
5311-003-031	SFR	2	1	0.00	1.00	$104.09	182 MONTEREY RD
5311-003-033	MFR	2	3	0.00	2.40	$249.81	178 MONTEREY RD
5311-003-034	MFR	2	5	0.00	4.00	$416.36	174 MONTEREY RD
5311-003-035	MFR	2	5	0.00	4.00	$416.36	170 MONTEREY RD
5311-003-036	MFR	2	2	0.00	1.60	$166.55	166 MONTEREY RD
5311-003-037	MFR	2	21	0.00	16.80	$1,748.71	164 MONTEREY RD
5311-003-038	MFR	2	8	0.00	6.40	$666.17	154 MONTEREY RD
5311-003-039	MFR	2	8	0.00	6.40	$666.17	150 MONTEREY RD
5311-003-040	MFR	2	12	0.00	9.60	$999.27	142 MONTEREY RD
5311-003-043	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 101
5311-003-044	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 102
5311-003-045	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 103
5311-003-046	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 104
5311-003-047	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 105
5311-003-048	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 106
5311-003-049	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 107

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5311-003-050	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 109
5311-003-051	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 110
5311-003-052	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 111
5311-003-053	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 112
5311-003-054	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 113
5311-003-055	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 115
5311-003-056	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 116
5311-003-057	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 117
5311-003-058	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 118
5311-003-059	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 119
5311-003-060	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 120
5311-003-061	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 201
5311-003-062	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 202
5311-003-063	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 203
5311-003-064	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 204
5311-003-065	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 205
5311-003-066	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 206
5311-003-067	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 207
5311-003-068	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 208
5311-003-069	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 209
5311-003-070	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 210
5311-003-071	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 211
5311-003-072	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 212
5311-003-073	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 213
5311-003-074	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 214
5311-003-075	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 215
5311-003-076	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 216
5311-003-077	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 217
5311-003-078	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 218
5311-003-079	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 219
5311-003-080	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 220
5311-003-081	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 301
5311-003-082	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 302
5311-003-083	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 303
5311-003-084	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 304
5311-003-085	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 305
5311-003-086	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 306
5311-003-087	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 307
5311-003-088	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 308
5311-003-089	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 309
5311-003-090	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 310
5311-003-091	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 311
5311-003-092	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 312
5311-003-093	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 313
5311-003-094	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 314
5311-003-095	MFR	1	1	0.00	0.80	$77.70	1010 SYCAMORE AVE 315
5311-003-096	SFV	4	0	0.00	0.25	$17.82	
5311-004-010	C/I	1	0	2.23	7.60	$738.12	145 PASADENA AVE
5311-004-011	VAC	1	0	0.11	0.25	$24.29	
5311-004-012	VAC	1	0	0.08	0.25	$24.29	
5311-004-013	VAC	1	0	0.05	0.25	$24.29	
5311-004-014	C/I	1	0	0.08	1.00	$97.12	205 PASADENA AVE
5311-004-015	C/I	1	0	0.23	1.36	$131.98	201 PASADENA AVE
5311-004-018	MFR	2	16	0.00	12.80	$1,332.35	254 MONTEREY RD
5311-004-019	SFR	2	1	0.00	1.00	$104.09	242 MONTEREY RD
5311-004-020	MFR	2	18	0.00	14.40	$1,498.89	236 MONTEREY RD
5311-004-023	MFR	2	2	0.00	1.60	$166.55	222 MONTEREY RD
5311-004-026	MFR	2	15	0.00	12.00	$1,249.08	202 MONTEREY RD

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5311-004-027	MFR	2	2	0.00	1.60	$166.55	216 MONTEREY RD
5311-004-030	MFR	2	1	0.00	0.80	$83.27	230 MONTEREY RD A
5311-004-031	MFR	2	1	0.00	0.80	$83.27	230 MONTEREY RD B
5311-004-032	MFR	2	1	0.00	0.80	$83.27	230 MONTEREY RD C
5311-004-033	MFR	2	1	0.00	0.80	$83.27	230 MONTEREY RD D
5311-004-034	MFR	2	1	0.00	0.80	$83.27	230 MONTEREY RD E
5311-004-035	MFR	2	1	0.00	0.80	$83.27	230 MONTEREY RD F
5311-004-036	MFR	2	1	0.00	0.80	$83.27	226 MONTEREY RD A
5311-004-037	MFR	2	1	0.00	0.80	$83.27	226 MONTEREY RD B
5311-004-038	MFR	2	1	0.00	0.80	$83.27	228 MONTEREY RD A
5311-004-039	MFR	2	1	0.00	0.80	$83.27	228 MONTEREY RD B
5311-004-040	MFR	2	1	0.00	0.80	$83.27	228 MONTEREY RD C
5311-004-041	MFR	2	1	0.00	0.80	$83.27	228 MONTEREY RD D
5311-004-042	MFR	2	1	0.00	0.80	$83.27	228 MONTEREY RD E
5311-004-043	MFR	2	1	0.00	0.80	$83.27	228 MONTEREY RD F
5311-004-044	C/I	1	0	0.38	2.19	$212.69	266 MONTEREY RD
5311-005-011	SFR	2	1	0.00	1.00	$104.09	213 LOS LAURELES ST
5311-005-012	SFR	2	1	0.00	1.00	$104.09	225 LOS LAURELES ST
5311-005-013	SFR	2	1	0.00	1.00	$104.09	231 LOS LAURELES ST
5311-005-014	SFR	2	1	0.00	1.00	$104.09	237 LOS LAURELES ST
5311-005-015	SFR	2	1	0.00	1.00	$104.09	243 LOS LAURELES ST
5311-005-016	SFR	2	1	0.00	1.00	$104.09	249 LOS LAURELES ST
5311-005-017	SFR	2	1	0.00	1.00	$104.09	255 LOS LAURELES ST
5311-005-018	SFR	2	1	0.00	1.00	$104.09	1617 SANTA TERESA ST
5311-005-019	SFR	2	1	0.00	1.00	$104.09	1623 SANTA TERESA ST
5311-005-020	SFR	2	1	0.00	1.00	$104.09	296 CAMINO DEL SOL
5311-005-021	SFR	2	1	0.00	1.00	$104.09	290 CAMINO DEL SOL
5311-005-022	SFR	2	1	0.00	1.00	$104.09	284 CAMINO DEL SOL
5311-005-023	SFR	2	1	0.00	1.00	$104.09	278 CAMINO DEL SOL
5311-005-024	SFR	2	1	0.00	1.00	$104.09	272 CAMINO DEL SOL
5311-005-025	SFR	2	1	0.00	1.00	$104.09	266 CAMINO DEL SOL
5311-005-026	SFR	2	1	0.00	1.00	$104.09	260 CAMINO DEL SOL
5311-005-027	SFR	2	1	0.00	1.00	$104.09	254 CAMINO DEL SOL
5311-005-028	SFR	2	1	0.00	1.00	$104.09	248 CAMINO DEL SOL
5311-005-029	SFR	2	1	0.00	1.00	$104.09	242 CAMINO DEL SOL
5311-005-030	SFR	2	1	0.00	1.00	$104.09	236 CAMINO DEL SOL
5311-005-031	SFR	2	1	0.00	1.00	$104.09	230 CAMINO DEL SOL
5311-005-032	SFR	2	1	0.00	1.00	$104.09	220 CAMINO DEL SOL
5311-005-033	SFR	2	1	0.00	1.00	$104.09	218 CAMINO DEL SOL
5311-005-034	SFR	2	1	0.00	1.00	$104.09	212 CAMINO DEL SOL
5311-005-035	SFR	2	1	0.00	1.00	$104.09	206 CAMINO DEL SOL
5311-005-036	SFR	2	1	0.00	1.00	$104.09	111 SAINT ALBANS AVE
5311-005-037	SFR	2	1	0.00	1.00	$104.09	254 WARWICK AVE
5311-005-038	SFR	2	1	0.00	1.00	$104.09	255 WARWICK AVE
5311-005-039	SFR	2	1	0.00	1.00	$104.09	249 WARWICK AVE
5311-005-040	SFR	2	1	0.00	1.00	$104.09	233 WARWICK AVE
5311-005-041	SFR	2	1	0.00	1.00	$104.09	219 LOS LAURELES ST
5311-006-001	SFR	2	1	0.00	1.00	$104.09	152 WARWICK PL
5311-006-002	SFR	4	1	0.00	1.00	$71.26	150 WARWICK PL
5311-006-003	SFR	4	1	0.00	1.00	$71.26	140 WARWICK PL
5311-006-006	SFR	3	1	0.00	1.00	$78.92	120 WARWICK PL
5311-006-009	SFR	2	1	0.00	1.00	$104.09	112 SAINT ALBANS AVE
5311-006-010	SFR	2	1	0.00	1.00	$104.09	126 SAINT ALBANS AVE
5311-006-011	SFR	3	1	0.00	1.00	$78.92	148 WARWICK PL
5311-006-013	SFV	3	0	0.00	0.25	$19.74	
5311-006-015	SFR	3	1	0.00	1.00	$78.92	110 WARWICK PL
5311-006-017	SFR	3	1	0.00	1.00	$78.92	1335 BRUNSWICK AVE
5311-006-018	SFR	3	1	0.00	1.00	$78.92	1327 BRUNSWICK AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5311-006-024	SFV	3	0	0.00	0.25	$19.74	
5311-006-025	SFR	4	1	0.00	1.00	$71.26	100 WARWICK PL
5311-006-026	SFR	3	1	0.00	1.00	$78.92	1313 BRUNSWICK AVE
5311-006-027	SFR	4	1	0.00	1.00	$71.26	130 WARWICK PL
5311-006-028	SFV	4	0	0.00	0.25	$17.82	
5311-006-029	SFR	4	1	0.00	1.00	$71.26	98 WARWICK PL
5311-006-030	SFR	4	1	0.00	1.00	$71.26	101 WARWICK PL
5311-006-031	SFR	4	1	0.00	1.00	$71.26	111 WARWICK PL
5311-006-032	SFR	4	1	0.00	1.00	$71.26	121 WARWICK PL
5311-006-033	SFR	4	1	0.00	1.00	$71.26	131 WARWICK PL
5311-006-034	SFR	4	1	0.00	1.00	$71.26	135 WARWICK PL
5311-006-035	SFR	4	1	0.00	1.00	$71.26	137 WARWICK PL
5311-006-036	SFR	4	1	0.00	1.00	$71.26	127 SOUTH LN
5311-006-037	SFR	4	1	0.00	1.00	$71.26	121 SOUTH LN
5311-006-038	SFR	4	1	0.00	1.00	$71.26	107 SOUTH LN
5311-006-040	SFR	3	1	0.00	1.00	$78.92	50 OAK HILL LN
5311-006-042	SFR	3	1	0.00	1.00	$78.92	1302 OAK HILL PL
5311-006-043	SFR	3	1	0.00	1.00	$78.92	1304 OAK HILL PL
5311-006-044	SFR	3	1	0.00	1.00	$78.92	1308 OAK HILL PL
5311-006-045	SFR	3	1	0.00	1.00	$78.92	1314 OAK HILL PL
5311-006-046	SFR	3	1	0.00	1.00	$78.92	1320 OAK HILL PL
5311-006-047	SFR	3	1	0.00	1.00	$78.92	1324 OAK HILL PL
5311-006-049	SFR	3	1	0.00	1.00	$78.92	5069 COLLIS AVE
5311-006-050	SFR	3	1	0.00	1.00	$78.92	5076 COLLIS AVE
5311-006-052	SFR	4	1	0.00	1.00	$71.26	1246 OAK HILL AVE
5311-006-053	SFR	3	1	0.00	1.00	$78.92	1244 OAK HILL AVE
5311-006-055	SFV	4	0	0.00	0.25	$17.82	
5311-006-056	SFR	3	1	0.00	1.00	$78.92	1254 OAK HILL AVE
5311-006-057	SFV	4	0	0.00	0.25	$17.82	
5311-006-058	SFR	3	1	0.00	1.00	$78.92	1260 OAK HILL AVE
5311-006-059	SFR	4	1	0.00	1.00	$71.26	54 OAK HILL LN
5311-006-060	SFV	4	0	0.00	0.25	$17.82	
5311-006-061	SFR	3	1	0.00	1.00	$78.92	1266 OAK HILL AVE
5311-006-062	SFR	3	1	0.00	1.00	$78.92	1305 BRUNSWICK AVE
5311-006-063	SFR	3	1	0.00	1.00	$78.92	1247 BRUNSWICK AVE
5311-006-064	SFR	3	1	0.00	1.00	$78.92	151 WARWICK PL
5311-006-065	SFR	4	1	0.00	1.00	$71.26	56 OAK HILL LN
5311-006-066	SFR	4	1	0.00	1.00	$71.26	58 OAK HILL LN
5311-006-067	SFR	4	1	0.00	1.00	$71.26	101 SOUTH LN
5311-006-068	SFR	4	1	0.00	1.00	$71.26	1250 OAK HILL AVE
5311-007-002	SFR	2	1	0.00	1.00	$104.09	105 MONTEREY RD
5311-007-003	SFR	3	1	0.00	1.00	$78.92	1211 BRUNSWICK AVE
5311-007-004	SFR	3	1	0.00	1.00	$78.92	1215 BRUNSWICK AVE
5311-007-005	SFR	3	1	0.00	1.00	$78.92	1221 BRUNSWICK AVE
5311-007-006	SFR	3	1	0.00	1.00	$78.92	1225 BRUNSWICK AVE
5311-007-007	SFR	3	1	0.00	1.00	$78.92	1227 BRUNSWICK AVE
5311-007-008	SFR	3	1	0.00	1.00	$78.92	1233 BRUNSWICK AVE
5311-007-009	SFR	3	1	0.00	1.00	$78.92	1237 BRUNSWICK AVE
5311-007-010	SFR	3	1	0.00	1.00	$78.92	1241 BRUNSWICK AVE
5311-007-011	SFR	3	1	0.00	1.00	$78.92	1243 BRUNSWICK AVE
5311-007-012	MFR	2	5	0.00	4.00	$416.36	135 MONTEREY RD
5311-007-013	SFR	2	1	0.00	1.00	$104.09	129 MONTEREY RD
5311-007-014	MFR	2	6	0.00	4.80	$499.63	127 MONTEREY RD
5311-007-016	SFR	3	1	0.00	1.00	$78.92	1208 BRUNSWICK AVE
5311-007-017	SFR	3	1	0.00	1.00	$78.92	1210 BRUNSWICK AVE
5311-007-018	SFR	3	1	0.00	1.00	$78.92	1212 BRUNSWICK AVE
5311-007-019	SFV	4	0	0.00	0.25	$17.82	
5311-007-020	SFR	3	1	0.00	1.00	$78.92	1220 BRUNSWICK AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5311-007-022	SFR	3	1	0.00	1.00	$78.92	1222 BRUNSWICK AVE
5311-007-023	SFR	4	1	0.00	1.00	$71.26	1221 KOLLE AVE
5311-007-024	SFR	3	1	0.00	1.00	$78.92	1226 BRUNSWICK AVE
5311-007-025	SFR	4	1	0.00	1.00	$71.26	1225 KOLLE AVE
5311-007-026	SFR	3	1	0.00	1.00	$78.92	1230 BRUNSWICK AVE
5311-007-027	SFR	4	1	0.00	1.00	$71.26	1229 KOLLE AVE
5311-007-028	SFR	3	1	0.00	1.00	$78.92	1234 BRUNSWICK AVE
5311-007-030	SFR	3	1	0.00	1.00	$78.92	1240 BRUNSWICK AVE
5311-007-031	SFR	4	1	0.00	1.00	$71.26	1237 KOLLE AVE
5311-007-032	SFR	3	1	0.00	1.00	$78.92	1244 BRUNSWICK AVE
5311-007-035	SFR	2	1	0.00	1.00	$104.09	123 MONTEREY RD
5311-007-036	SFR	2	1	0.00	1.00	$104.09	121 MONTEREY RD
5311-007-037	SFR	2	1	0.00	1.00	$104.09	1201 BRUNSWICK AVE
5311-007-038	SFR	2	1	0.00	1.00	$104.09	111 MONTEREY RD
5311-007-039	SFR	3	1	0.00	1.00	$78.92	1207 BRUNSWICK AVE
5311-007-040	SFR	2	1	0.00	1.00	$104.09	125 MONTEREY RD
5311-007-041	SFR	3	1	0.00	1.00	$78.92	1236 OAK HILL AVE
5311-007-042	SFR	3	1	0.00	1.00	$78.92	1230 OAK HILL AVE
5311-007-043	SFR	3	1	0.00	1.00	$78.92	200 OAK HILL TER
5311-007-044	SFR	3	1	0.00	1.00	$78.92	100 OAK HILL TER
5311-007-045	SFR	3	1	0.00	1.00	$78.92	1216 OAK HILL AVE
5311-007-046	SFR	2	1	0.00	1.00	$104.09	101 MONTEREY RD
5311-007-047	SFR	4	1	0.00	1.00	$71.26	1241 KOLLE AVE
5311-007-048	SFR	4	1	0.00	1.00	$71.26	1233 KOLLE AVE
5311-008-010	SFR	2	1	0.00	1.00	$104.09	1409 SANTA TERESA ST
5311-008-011	SFR	2	1	0.00	1.00	$104.09	1415 SANTA TERESA ST
5311-008-012	SFR	2	1	0.00	1.00	$104.09	1421 SANTA TERESA ST
5311-008-013	SFR	2	1	0.00	1.00	$104.09	1427 SANTA TERESA ST
5311-008-014	SFR	2	1	0.00	1.00	$104.09	1433 SANTA TERESA ST
5311-008-015	SFR	2	1	0.00	1.00	$104.09	1501 SANTA TERESA ST
5311-008-016	SFR	2	1	0.00	1.00	$104.09	1507 SANTA TERESA ST
5311-008-017	SFR	2	1	0.00	1.00	$104.09	1513 SANTA TERESA ST
5311-008-018	SFR	2	1	0.00	1.00	$104.09	1519 SANTA TERESA ST
5311-008-019	SFR	2	1	0.00	1.00	$104.09	1525 SANTA TERESA ST
5311-008-020	SFR	2	1	0.00	1.00	$104.09	242 LOS LAURELES ST
5311-008-021	SFR	2	1	0.00	1.00	$104.09	230 LOS LAURELES ST
5311-008-022	SFR	2	1	0.00	1.00	$104.09	224 LOS LAURELES ST
5311-008-023	SFR	2	1	0.00	1.00	$104.09	218 LOS LAURELES ST
5311-008-024	SFR	2	1	0.00	1.00	$104.09	212 LOS LAURELES ST
5311-008-025	SFR	2	1	0.00	1.00	$104.09	206 LOS LAURELES ST
5311-008-026	SFR	3	1	0.00	1.00	$78.92	289 SAINT ALBANS AVE
5311-008-027	SFR	3	1	0.00	1.00	$78.92	291 SAINT ALBANS AVE
5311-008-028	SFR	3	1	0.00	1.00	$78.92	293 SAINT ALBANS AVE
5311-008-029	SFR	3	1	0.00	1.00	$78.92	295 SAINT ALBANS AVE
5311-008-030	SFR	3	1	0.00	1.00	$78.92	297 SAINT ALBANS AVE
5311-008-033	SFV	3	0	0.00	0.25	$19.74	
5311-008-034	SFR	3	1	0.00	1.00	$78.92	285 SAINT ALBANS AVE
5311-008-035	SFR	3	1	0.00	1.00	$78.92	283 SAINT ALBANS AVE
5311-008-036	SFR	3	1	0.00	1.00	$78.92	281 SAINT ALBANS AVE
5311-008-037	SFR	3	1	0.00	1.00	$78.92	279 SAINT ALBANS AVE
5311-008-038	SFR	3	1	0.00	1.00	$78.92	277 SAINT ALBANS AVE
5311-008-039	SFV	3	0	0.00	0.25	$19.74	
5311-008-040	SFR	3	1	0.00	1.00	$78.92	275 SAINT ALBANS AVE
5311-008-041	SFR	3	1	0.00	1.00	$78.92	269 SAINT ALBANS AVE
5311-008-042	SFR	3	1	0.00	1.00	$78.92	267 SAINT ALBANS AVE
5311-008-043	SFR	3	1	0.00	1.00	$78.92	263 SAINT ALBANS AVE
5311-008-044	SFR	3	1	0.00	1.00	$78.92	257 SAINT ALBANS AVE
5311-008-045	SFR	3	1	0.00	1.00	$78.92	255 SAINT ALBANS AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5311-008-046	SFR	3	1	0.00	1.00	$78.92	251 SAINT ALBANS AVE
5311-008-047	SFR	3	1	0.00	1.00	$78.92	247 SAINT ALBANS AVE
5311-008-048	SFR	3	1	0.00	1.00	$78.92	301 SAINT ALBANS AVE
5311-009-013	SFR	4	1	0.00	1.00	$71.26	303 ALTA VISTA AVE
5311-009-014	SFR	4	1	0.00	1.00	$71.26	307 ALTA VISTA AVE
5311-009-015	SFR	4	1	0.00	1.00	$71.26	311 ALTA VISTA AVE
5311-009-016	SFR	4	1	0.00	1.00	$71.26	317 ALTA VISTA AVE
5311-009-017	SFR	4	1	0.00	1.00	$71.26	321 ALTA VISTA AVE
5311-009-018	SFR	3	1	0.00	1.00	$78.92	325 ALTA VISTA AVE
5311-009-019	SFR	4	1	0.00	1.00	$71.26	335 ALTA VISTA AVE
5311-009-020	SFR	4	1	0.00	1.00	$71.26	343 ALTA VISTA AVE
5311-009-021	SFR	3	1	0.00	1.00	$78.92	347 ALTA VISTA AVE
5311-009-022	SFR	4	1	0.00	1.00	$71.26	1460 OAK CREST AVE
5311-009-023	SFR	4	1	0.00	1.00	$71.26	1457 OAK CREST AVE
5311-009-024	SFR	4	1	0.00	1.00	$71.26	1453 OAK CREST AVE
5311-009-025	SFR	4	1	0.00	1.00	$71.26	1441 OAK CREST AVE
5311-009-026	SFR	4	1	0.00	1.00	$71.26	1437 OAK CREST AVE
5311-009-027	SFR	4	1	0.00	1.00	$71.26	1435 OAK CREST AVE
5311-009-028	SFR	4	1	0.00	1.00	$71.26	1425 OAK CREST AVE
5311-009-029	SFR	4	1	0.00	1.00	$71.26	1421 OAK CREST AVE
5311-009-030	SFR	4	1	0.00	1.00	$71.26	1415 OAK CREST AVE
5311-009-033	SFR	4	1	0.00	1.00	$71.26	365 ALTA VISTA AVE
5311-009-034	SFR	4	1	0.00	1.00	$71.26	359 ALTA VISTA AVE
5311-009-035	SFR	4	1	0.00	1.00	$71.26	353 ALTA VISTA AVE
5311-009-036	SFR	2	1	0.00	1.00	$104.09	300 CAMINO DEL CIELO
5311-009-037	SFR	2	1	0.00	1.00	$104.09	1424 SANTA TERESA ST
5311-009-038	SFR	2	1	0.00	1.00	$104.09	1418 SANTA TERESA ST
5311-009-039	SFR	2	1	0.00	1.00	$104.09	1412 SANTA TERESA ST
5311-009-040	SFR	2	1	0.00	1.00	$104.09	1406 SANTA TERESA ST
5311-009-041	SFR	2	1	0.00	1.00	$104.09	1400 SANTA TERESA ST
5311-009-043	SFR	2	1	0.00	1.00	$104.09	1401 SANTA TERESA ST
5311-009-044	SFR	2	1	0.00	1.00	$104.09	1606 SANTA TERESA ST
5311-009-045	SFR	2	1	0.00	1.00	$104.09	1600 SANTA TERESA ST
5311-009-046	SFR	2	1	0.00	1.00	$104.09	1532 SANTA TERESA ST
5311-009-047	SFR	2	1	0.00	1.00	$104.09	1526 SANTA TERESA ST
5311-009-048	SFR	2	1	0.00	1.00	$104.09	1520 SANTA TERESA ST
5311-009-049	SFR	2	1	0.00	1.00	$104.09	1510 SANTA TERESA ST
5311-009-050	SFR	2	1	0.00	1.00	$104.09	1500 SANTA TERESA ST
5311-009-051	SFR	2	1	0.00	1.00	$104.09	307 CAMINO DEL CIELO
5311-009-052	SFR	2	1	0.00	1.00	$104.09	313 CAMINO DEL CIELO
5311-009-053	SFR	2	1	0.00	1.00	$104.09	319 CAMINO DEL CIELO
5311-009-054	SFR	2	1	0.00	1.00	$104.09	325 CAMINO DEL CIELO
5311-009-055	SFV	2	0	0.00	0.25	$26.03	
5311-009-056	SFV	2	0	0.00	0.25	$26.03	
5311-009-057	SFV	2	0	0.00	0.25	$26.03	
5311-009-058	SFV	2	0	0.00	0.25	$26.03	
5311-009-061	MFR	4	2	0.00	1.60	$114.02	1401 OAK CREST AVE
5311-009-062	SFR	4	1	0.00	1.00	$71.26	1405 OAK CREST AVE
5311-010-001	SFR	2	1	0.00	1.00	$104.09	185 MONTEREY RD
5311-010-002	SFR	2	1	0.00	1.00	$104.09	187 MONTEREY RD
5311-010-006	SFR	2	1	0.00	1.00	$104.09	201 MONTEREY RD
5311-010-007	SFV	2	0	0.00	0.25	$26.03	
5311-010-008	SFR	2	1	0.00	1.00	$104.09	237 MONTEREY RD
5311-010-009	MFR	2	2	0.00	1.60	$166.55	219 MONTEREY RD
5311-010-010	SFV	2	0	0.00	0.25	$26.03	
5311-010-011	MFR	2	2	0.00	1.60	$166.55	239 MONTEREY RD
5311-010-012	SFV	4	0	0.00	0.25	$17.82	
5311-010-015	SFV	2	0	0.00	0.25	$26.03	

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5311-010-016	SFR	2	1	0.00	1.00	$104.09	245 MONTEREY RD
5311-010-023	MFR	2	3	0.00	2.40	$249.81	259 MONTEREY RD
5311-010-024	SFR	3	1	0.00	1.00	$78.92	298 SAINT ALBANS AVE
5311-010-025	SFR	3	1	0.00	1.00	$78.92	296 SAINT ALBANS AVE
5311-010-027	SFV	4	0	0.00	0.25	$17.82	
5311-010-028	SFV	4	0	0.00	0.25	$17.82	
5311-010-029	SFV	4	0	0.00	0.25	$17.82	
5311-010-030	SFV	4	0	0.00	0.25	$17.82	
5311-010-032	SFR	3	1	0.00	1.00	$78.92	282 SAINT ALBANS AVE
5311-010-033	SFR	3	1	0.00	1.00	$78.92	280 SAINT ALBANS AVE
5311-010-034	SFR	3	1	0.00	1.00	$78.92	274 SAINT ALBANS AVE
5311-010-035	SFR	3	1	0.00	1.00	$78.92	270 SAINT ALBANS AVE
5311-010-036	SFR	3	1	0.00	1.00	$78.92	244 SAINT ALBANS AVE
5311-010-038	SFR	3	1	0.00	1.00	$78.92	266 SAINT ALBANS AVE
5311-010-040	SFR	3	1	0.00	1.00	$78.92	260 SAINT ALBANS AVE
5311-010-041	SFR	3	1	0.00	1.00	$78.92	252 SAINT ALBANS AVE
5311-010-042	SFR	3	1	0.00	1.00	$78.92	250 SAINT ALBANS AVE
5311-010-043	SFV	3	0	0.00	0.25	$19.74	
5311-010-046	SFR	3	1	0.00	1.00	$78.92	284 SAINT ALBANS AVE
5311-010-047	SFR	3	1	0.00	1.00	$78.92	286 SAINT ALBANS AVE
5311-010-048	SFR	3	1	0.00	1.00	$78.92	288 SAINT ALBANS AVE
5311-010-049	SFR	3	1	0.00	1.00	$78.92	292 SAINT ALBANS AVE
5311-010-050	SFR	4	1	0.00	1.00	$71.26	294 SAINT ALBANS AVE
5311-010-052	MFR	2	1	0.00	0.80	$83.27	241 MONTEREY RD A
5311-010-053	MFR	2	1	0.00	0.80	$83.27	241 MONTEREY RD B
5311-010-054	MFR	2	1	0.00	0.80	$83.27	241 MONTEREY RD C
5311-010-055	MFR	2	1	0.00	0.80	$83.27	241 MONTEREY RD D
5311-010-056	MFR	2	1	0.00	0.80	$83.27	241 MONTEREY RD E
5311-010-057	MFR	2	1	0.00	0.80	$83.27	243 MONTEREY RD A
5311-010-058	MFR	2	1	0.00	0.80	$83.27	243 MONTEREY RD B
5311-010-059	MFR	2	1	0.00	0.80	$83.27	243 MONTEREY RD C
5311-010-060	MFR	2	1	0.00	0.80	$83.27	243 MONTEREY RD D
5311-010-061	MFR	2	1	0.00	0.80	$83.27	243 MONTEREY RD E
5311-010-062	MFR	2	1	0.00	0.80	$83.27	241 MONTEREY RD F
5311-010-063	MFR	2	1	0.00	0.80	$83.27	241 MONTEREY RD G
5311-010-064	SFR	3	1	0.00	1.00	$78.92	264 SAINT ALBANS AVE
5311-010-065	SFV	3	0	0.00	0.25	$19.74	264 SAINT ALBANS AVE
5311-010-067	MFR	2	1	0.00	0.80	$83.27	191 MONTEREY RD
5311-010-068	MFR	2	1	0.00	0.80	$83.27	191 MONTEREY RD
5311-010-069	MFR	2	1	0.00	0.80	$83.27	191 MONTEREY RD
5311-010-070	MFR	2	1	0.00	0.80	$83.27	191 MONTEREY RD
5311-010-071	MFR	2	1	0.00	0.80	$83.27	191 MONTEREY RD
5311-010-072	MFR	2	1	0.00	0.80	$83.27	191 MONTEREY RD
5311-010-073	MFR	2	1	0.00	0.80	$83.27	191 MONTEREY RD
5311-010-074	MFR	2	1	0.00	0.80	$83.27	191 MONTEREY RD
5311-010-075	MFR	2	1	0.00	0.80	$83.27	191 MONTEREY RD
5311-011-028	SFR	4	1	0.00	1.00	$71.26	1451 INDIANA AVE
5311-011-029	SFR	4	1	0.00	1.00	$71.26	1449 INDIANA AVE
5311-011-030	SFR	4	1	0.00	1.00	$71.26	1445 INDIANA AVE
5311-011-031	SFR	4	1	0.00	1.00	$71.26	1441 INDIANA AVE
5311-011-032	SFR	4	1	0.00	1.00	$71.26	1437 INDIANA AVE
5311-011-033	SFR	4	1	0.00	1.00	$71.26	1433 INDIANA AVE
5311-011-034	SFR	4	1	0.00	1.00	$71.26	1429 INDIANA AVE
5311-011-035	SFR	4	1	0.00	1.00	$71.26	1425 INDIANA AVE
5311-011-036	SFR	4	1	0.00	1.00	$71.26	1421 INDIANA AVE
5311-011-037	SFR	4	1	0.00	1.00	$71.26	1415 INDIANA AVE
5311-011-038	SFR	4	1	0.00	1.00	$71.26	1411 INDIANA AVE
5311-011-039	SFR	4	1	0.00	1.00	$71.26	407 ALTA VISTA AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5311-011-040	SFR	4	1	0.00	1.00	$71.26	401 ALTA VISTA AVE
5311-011-041	SFR	4	1	0.00	1.00	$71.26	1402 OAK CREST AVE
5311-011-042	SFR	4	1	0.00	1.00	$71.26	1412 OAK CREST AVE
5311-011-043	SFR	4	1	0.00	1.00	$71.26	1420 OAK CREST AVE
5311-011-044	SFR	4	1	0.00	1.00	$71.26	1424 OAK CREST AVE
5311-011-045	SFR	4	1	0.00	1.00	$71.26	1432 OAK CREST AVE
5311-011-046	SFR	4	1	0.00	1.00	$71.26	1440 OAK CREST AVE
5311-011-047	SFR	4	1	0.00	1.00	$71.26	1446 OAK CREST AVE
5311-011-048	SFR	4	1	0.00	1.00	$71.26	1450 OAK CREST AVE
5311-011-049	SFR	4	1	0.00	1.00	$71.26	1456 OAK CREST AVE
5311-011-050	SFR	4	1	0.00	1.00	$71.26	1458 OAK CREST AVE
5311-011-051	SFR	4	1	0.00	1.00	$71.26	423 ALTA VISTA AVE
5311-011-052	SFR	4	1	0.00	1.00	$71.26	415 ALTA VISTA AVE
5311-011-053	SFR	4	1	0.00	1.00	$71.26	411 ALTA VISTA AVE
5311-011-054	SFR	4	1	0.00	1.00	$71.26	1459 INDIANA AVE
5311-011-055	SFV	4	0	0.00	0.25	$17.82	1459 INDIANA AVE
5311-012-004	SFR	1	1	0.00	1.00	$97.12	309 MONTEREY RD
5311-012-018	MFR	1	32	0.00	25.60	$2,486.28	265 MONTEREY RD
5311-012-019	C/I	1	0	0.55	3.17	$307.97	301 MONTEREY RD
5311-012-020	MFR	1	26	0.00	20.80	$2,020.10	317 MONTEREY RD
5311-012-022	SFR	3	1	0.00	1.00	$78.92	308 ALTA VISTA AVE
5311-012-023	SFR	3	1	0.00	1.00	$78.92	312 ALTA VISTA AVE
5311-012-024	SFR	3	1	0.00	1.00	$78.92	316 ALTA VISTA AVE
5311-012-025	SFR	3	1	0.00	1.00	$78.92	320 ALTA VISTA AVE
5311-012-026	SFR	3	1	0.00	1.00	$78.92	324 ALTA VISTA AVE
5311-012-027	SFV	3	0	0.00	0.25	$19.74	
5311-012-028	SFR	3	1	0.00	1.00	$78.92	326 ALTA VISTA AVE
5311-012-029	SFR	3	1	0.00	1.00	$78.92	330 ALTA VISTA AVE
5311-012-032	SFR	3	1	0.00	1.00	$78.92	304 ALTA VISTA AVE
5311-012-037	SFR	1	1	0.00	1.00	$97.12	325 MONTEREY RD
5311-012-038	SFR	4	1	0.00	1.00	$71.26	323 MONTEREY RD
5311-012-040	SFR	1	1	0.00	1.00	$97.12	
5311-012-041	MFR	1	2	0.00	1.60	$155.40	335 MONTEREY RD
5311-013-016	SFR	2	1	0.00	1.00	$104.09	505 ALTA VISTA AVE
5311-013-017	SFR	2	1	0.00	1.00	$104.09	1400 INDIANA AVE
5311-013-018	SFR	2	1	0.00	1.00	$104.09	1404 INDIANA AVE
5311-013-019	SFR	4	1	0.00	1.00	$71.26	1410 INDIANA AVE
5311-013-020	SFR	4	1	0.00	1.00	$71.26	1416 INDIANA AVE
5311-013-021	SFR	4	1	0.00	1.00	$71.26	1424 INDIANA AVE
5311-013-022	SFR	4	1	0.00	1.00	$71.26	1428 INDIANA AVE
5311-013-023	SFR	4	1	0.00	1.00	$71.26	1432 INDIANA AVE
5311-013-024	SFR	4	1	0.00	1.00	$71.26	1436 INDIANA AVE
5311-013-026	SFR	4	1	0.00	1.00	$71.26	1468 INDIANA AVE
5311-013-027	SFR	4	1	0.00	1.00	$71.26	1480 INDIANA AVE
5311-013-028	SFR	4	1	0.00	1.00	$71.26	1482 INDIANA AVE
5311-013-029	SFR	4	1	0.00	1.00	$71.26	1494 INDIANA AVE
5311-013-030	SFR	4	1	0.00	1.00	$71.26	1488 INDIANA AVE
5311-013-031	SFR	4	1	0.00	1.00	$71.26	1478 INDIANA AVE
5311-013-033	SFR	4	1	0.00	1.00	$71.26	1450 INDIANA AVE
5311-013-034	SFR	4	1	0.00	1.00	$71.26	1440 INDIANA AVE
5311-013-035	SFR	4	1	0.00	1.00	$71.26	1444 INDIANA AVE
5311-014-029	SFR	4	1	0.00	1.00	$71.26	1571 INDIANA AVE
5311-014-030	SFR	4	1	0.00	1.00	$71.26	1569 INDIANA AVE
5311-014-031	SFR	4	1	0.00	1.00	$71.26	1565 INDIANA AVE
5311-014-032	SFR	4	1	0.00	1.00	$71.26	1563 INDIANA AVE
5311-014-033	SFR	4	1	0.00	1.00	$71.26	1557 INDIANA AVE
5311-014-034	SFR	4	1	0.00	1.00	$71.26	1555 INDIANA AVE
5311-014-035	SFR	4	1	0.00	1.00	$71.26	1551 INDIANA AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5311-014-036	SFR	4	1	0.00	1.00	$71.26	1541 INDIANA AVE
5311-014-039	SFR	4	1	0.00	1.00	$71.26	1523 INDIANA AVE
5311-014-040	SFR	4	1	0.00	1.00	$71.26	1519 INDIANA AVE
5311-014-041	SFR	4	1	0.00	1.00	$71.26	1515 INDIANA AVE
5311-014-042	SFV	4	0	0.00	0.25	$17.82	
5311-014-043	SFV	4	0	0.00	0.25	$17.82	
5311-014-044	SFR	4	1	0.00	1.00	$71.26	1507 INDIANA AVE
5311-014-045	SFR	4	1	0.00	1.00	$71.26	1501 INDIANA AVE
5311-014-046	SFR	4	1	0.00	1.00	$71.26	1483 INDIANA AVE
5311-014-047	SFR	4	1	0.00	1.00	$71.26	1481 INDIANA AVE
5311-014-048	SFV	4	0	0.00	0.25	$17.82	
5311-014-049	SFR	4	1	0.00	1.00	$71.26	1471 INDIANA AVE
5311-014-050	SFR	4	1	0.00	1.00	$71.26	1465 INDIANA AVE
5311-014-051	SFR	4	1	0.00	1.00	$71.26	1575 INDIANA AVE
5311-014-053	SFR	4	1	0.00	1.00	$71.26	1533 INDIANA AVE
5311-014-054	SFR	4	1	0.00	1.00	$71.26	1533 INDIANA AVE
5311-015-001	SFR	3	1	0.00	1.00	$78.92	238 SAINT ALBANS AVE
5311-015-005	SFV	3	0	0.00	0.25	$19.74	
5311-015-006	SFV	3	0	0.00	0.25	$19.74	
5311-015-007	SFR	3	1	0.00	1.00	$78.92	218 SAINT ALBANS AVE
5311-015-008	SFR	3	1	0.00	1.00	$78.92	216 SAINT ALBANS AVE
5311-015-009	SFR	3	1	0.00	1.00	$78.92	212 SAINT ALBANS AVE
5311-015-010	SFR	4	1	0.00	1.00	$71.26	1238 KOLLE AVE
5311-015-011	SFR	4	1	0.00	1.00	$71.26	1242 KOLLE AVE
5311-015-012	SFR	3	1	0.00	1.00	$78.92	210 SAINT ALBANS AVE
5311-015-013	SFR	3	1	0.00	1.00	$78.92	200 SAINT ALBANS AVE
5311-015-014	SFR	4	1	0.00	1.00	$71.26	1249 KOLLE AVENUE
5311-015-015	SFR	4	1	0.00	1.00	$71.26	1253 KOLLE AVE
5311-015-016	SFV	4	0	0.00	0.25	$17.82	
5311-015-017	SFR	4	1	0.00	1.00	$71.26	1261 KOLLE AVE
5311-015-018	SFV	4	0	0.00	0.25	$17.82	
5311-015-019	SFR	3	1	0.00	1.00	$78.92	1300 BRUNSWICK AVE
5311-015-020	SFR	3	1	0.00	1.00	$78.92	1312 BRUNSWICK AVE
5311-015-021	SFR	3	1	0.00	1.00	$78.92	1316 BRUNSWICK AVE
5311-015-022	SFV	3	0	0.00	0.25	$19.74	
5311-015-023	SFV	3	0	0.00	0.25	$19.74	
5311-015-024	SFR	3	1	0.00	1.00	$78.92	156 SAINT ALBANS AVE
5311-015-026	SFR	3	1	0.00	1.00	$78.92	226 SAINT ALBANS AVE
5311-015-027	SFR	3	1	0.00	1.00	$78.92	228 SAINT ALBANS AVE
5311-015-028	SFR	2	1	0.00	1.00	$104.09	155 MONTEREY RD
5311-015-029	SFR	2	1	0.00	1.00	$104.09	157 MONTEREY RD
5311-015-030	MFR	2	4	0.00	3.20	$333.09	163 MONTEREY RD
5311-015-033	SFV	4	0	0.00	0.25	$17.82	
5311-015-034	SFV	4	0	0.00	0.25	$17.82	
5311-015-035	SFR	2	1	0.00	1.00	$104.09	181 MONTEREY RD
5311-015-036	SFR	2	1	0.00	1.00	$104.09	143 MONTEREY RD
5311-015-037	SFR	2	1	0.00	1.00	$104.09	147 MONTEREY RD
5311-015-038	SFR	4	1	0.00	1.00	$71.26	1214 KOLLE AVE
5311-015-040	SFR	4	1	0.00	1.00	$71.26	1228 KOLLE AVE
5311-015-041	SFR	4	1	0.00	1.00	$71.26	1230 KOLLE AVE
5311-015-042	SFR	4	1	0.00	1.00	$71.26	1234 KOLLE AVE
5311-015-043	SFR	3	1	0.00	1.00	$78.92	232 SAINT ALBANS AVE
5311-015-044	SFR	3	1	0.00	1.00	$78.92	230 SAINT ALBANS AVE
5311-015-046	SFR	2	1	0.00	1.00	$104.09	1220 KOLLE AVE
5311-015-047	SFR	2	1	0.00	1.00	$104.09	1222 KOLLE AVE
5311-015-048	MFR	2	1	0.00	0.80	$83.27	167 MONTEREY RD A
5311-015-049	MFR	2	1	0.00	0.80	$83.27	167 MONTEREY RD B
5311-015-050	MFR	2	1	0.00	0.80	$83.27	167 MONTEREY RD C

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5311-015-051	MFR	2	1	0.00	0.80	$83.27	167 MONTEREY RD D
5311-015-052	MFR	2	1	0.00	0.80	$83.27	167 MONTEREY RD E
5311-015-053	MFR	2	1	0.00	0.80	$83.27	167 MONTEREY RD F
5311-015-054	MFR	2	1	0.00	0.80	$83.27	167 MONTEREY RD G
5311-015-055	MFR	2	1	0.00	0.80	$83.27	167 MONTEREY RD H
5311-015-056	MFR	2	1	0.00	0.80	$83.27	167 MONTEREY RD I
5311-016-001	SFR	3	1	0.00	1.00	$78.92	237 SAINT ALBANS AVE
5311-016-003	SFR	3	1	0.00	1.00	$78.92	1209 BLAIR AVE
5311-016-007	SFR	4	1	0.00	1.00	$71.26	1229 BLAIR AVE
5311-016-008	SFR	3	1	0.00	1.00	$78.92	201 SAINT ALBANS AVE
5311-016-012	SFR	3	1	0.00	1.00	$78.92	1205 BLAIR AVE
5311-016-014	MFR	3	2	0.00	1.60	$126.28	213 SAINT ALBANS AVE
5311-016-015	SFR	3	1	0.00	1.00	$78.92	1225 BLAIR AVE
5311-016-019	SFR	3	1	0.00	1.00	$78.92	1215 BLAIR AVE
5311-016-020	SFR	3	1	0.00	1.00	$78.92	217 SAINT ALBANS AVE
5311-016-023	SFR	3	1	0.00	1.00	$78.92	1231 BLAIR AVE
5311-016-025	SFR	3	1	0.00	1.00	$78.92	121 SAINT ALBANS AVE
5311-016-026	SFR	3	1	0.00	1.00	$78.92	1241 BLAIR AVE
5311-017-002	SFR	4	1	0.00	1.00	$71.26	1200 BLAIR AVE
5311-017-003	SFR	4	1	0.00	1.00	$71.26	1206 BLAIR AVE
5311-017-004	SFR	4	1	0.00	1.00	$71.26	1210 BLAIR AVE
5311-017-005	SFR	4	1	0.00	1.00	$71.26	1214 BLAIR AVE
5311-017-006	SFR	4	1	0.00	1.00	$71.26	1218 BLAIR AVE
5311-017-017	SFR	3	1	0.00	1.00	$78.92	200 WARWICK AVE
5311-017-018	SFV	2	0	0.00	0.25	$26.03	
5311-017-020	SFV	2	0	0.00	0.25	$26.03	
5311-017-021	SFV	2	0	0.00	0.25	$26.03	
5311-017-046	SFR	2	1	0.00	1.00	$104.09	248 WARWICK AVE
5311-017-047	SFR	2	1	0.00	1.00	$104.09	200 LOS LAURELES ST
5311-017-048	SFR	2	1	0.00	1.00	$104.09	242 WARWICK AVE
5311-017-049	SFR	2	1	0.00	1.00	$104.09	236 WARWICK AVE
5311-017-051	SFR	2	1	0.00	1.00	$104.09	207 LOS LAURELES ST
5311-017-052	SFR	3	1	0.00	1.00	$78.92	239 SAINT ALBANS AVE
5311-017-056	SFR	2	1	0.00	1.00	$104.09	230 WARWICK AVE
5311-017-057	SFR	2	1	0.00	1.00	$104.09	206 WARWICK AVE
5311-017-058	SFV	4	0	0.00	0.25	$17.82	
5311-017-059	SFR	4	1	0.00	1.00	$71.26	1234 BLAIR AVE
5311-017-060	SFR	4	1	0.00	1.00	$71.26	1240 BLAIR AVE
5311-017-062	SFR	4	1	0.00	1.00	$71.26	1252 BLAIR AVE
5311-017-063	SFR	4	1	0.00	1.00	$71.26	1222 BLAIR AVE
5312-002-002	MFR	2	6	0.00	4.80	$499.63	92 MONTEREY RD
5312-002-003	MFR	2	6	0.00	4.80	$499.63	90 MONTEREY RD
5312-002-004	MFR	2	3	0.00	2.40	$249.81	86 MONTEREY RD
5312-002-006	MFR	2	3	0.00	2.40	$249.81	84 MONTEREY RD
5312-002-032	SFV	2	0	0.00	0.25	$26.03	
5312-002-023	MFR	2	2	0.00	1.60	$166.55	96 MONTEREY RD
5312-015-038	SFR	3	1	0.00	1.00	$78.92	4957 COLLIS AVE
5312-015-045	SFR	3	1	0.00	1.00	$78.92	4975 COLLIS AVE
5312-015-046	SFR	3	1	0.00	1.00	$78.92	4979 COLLIS AVE
5312-015-059	SFR	3	1	0.00	1.00	$78.92	4953 COLLIS AVE
5312-015-060	SFR	3	1	0.00	1.00	$78.92	4963 COLLIS AVE
5312-015-061	SFR	3	1	0.00	1.00	$78.92	4967 COLLIS AVE
5312-015-062	SFR	3	1	0.00	1.00	$78.92	4971 COLLIS AVE
5312-016-001	SFR	3	1	0.00	1.00	$78.92	4954 COLLIS AVE
5312-016-002	SFR	3	1	0.00	1.00	$78.92	4950 COLLIS AVE
5312-016-003	SFR	3	1	0.00	1.00	$78.92	4946 COLLIS AVE
5312-016-004	SFR	3	1	0.00	1.00	$78.92	4942 COLLIS AVE
5312-016-005	SFR	3	1	0.00	1.00	$78.92	4936 COLLIS AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5312-016-006	SFR	3	1	0.00	1.00	$78.92	4926 COLLIS AVE
5312-016-007	SFR	3	1	0.00	1.00	$78.92	4920 COLLIS AVE
5312-016-008	SFR	3	1	0.00	1.00	$78.92	4912 COLLIS AVE
5312-016-014	SFV	2	0	0.00	0.25	$26.03	
5312-016-015	SFV	2	0	0.00	0.25	$26.03	
5312-016-016	SFV	2	0	0.00	0.25	$26.03	
5312-016-017	SFV	2	0	0.00	0.25	$26.03	
5312-016-020	SFR	2	1	0.00	1.00	$104.09	4943 HARRIMAN AVE
5312-016-021	SFR	2	1	0.00	1.00	$104.09	4945 HARRIMAN AVE
5312-016-022	SFR	2	1	0.00	1.00	$104.09	4949 HARRIMAN AVE
5312-016-023	SFR	2	1	0.00	1.00	$104.09	4953 HARRIMAN AVE
5312-016-024	SFR	3	1	0.00	1.00	$78.92	4980 COLLIS AVE
5312-016-025	SFR	3	1	0.00	1.00	$78.92	4976 COLLIS AVE
5312-016-026	SFR	3	1	0.00	1.00	$78.92	4970 COLLIS AVE
5312-016-027	SFR	3	1	0.00	1.00	$78.92	4966 COLLIS AVE
5312-016-028	SFR	3	1	0.00	1.00	$78.92	4964 COLLIS AVE
5312-016-029	SFR	2	1	0.00	1.00	$104.09	4963 HARRIMAN AVE
5312-016-030	SFR	2	1	0.00	1.00	$104.09	4967 HARRIMAN AVE
5312-016-031	SFR	2	1	0.00	1.00	$104.09	1900 HILL DR
5312-016-032	SFR	3	1	0.00	1.00	$78.92	1906 HILL DR
5312-016-033	SFR	3	1	0.00	1.00	$78.92	1910 HILL DR
5312-016-043	SFR	2	1	0.00	1.00	$104.09	4957 HARRIMAN AVE
5312-016-044	SFR	3	1	0.00	1.00	$78.92	4960 COLLIS AVE
5312-016-045	SFR	2	1	0.00	1.00	$104.09	4935 HARRIMAN AVE
5312-016-046	SFR	3	1	0.00	1.00	$78.92	4902 COLLIS AVE
5312-016-047	SFR	3	1	0.00	1.00	$78.92	4906 COLLIS AVE
5312-017-001	SFR	4	1	0.00	1.00	$71.26	1601 HILL DR
5312-017-002	SFR	3	1	0.00	1.00	$78.92	5066 COLLIS AVE
5312-017-004	SFR	3	1	0.00	1.00	$78.92	5060 COLLIS AVE
5312-017-006	SFR	3	1	0.00	1.00	$78.92	5054 COLLIS AVE
5312-017-008	SFR	3	1	0.00	1.00	$78.92	5050 COLLIS AVE
5312-017-010	SFR	3	1	0.00	1.00	$78.92	5042 COLLIS AVE
5312-017-013	SFR	3	1	0.00	1.00	$78.92	5034 COLLIS AVE
5312-017-015	SFR	3	1	0.00	1.00	$78.92	5030 COLLIS AVE
5312-017-017	SFR	3	1	0.00	1.00	$78.92	5022 COLLIS AVE
5312-017-020	SFR	3	1	0.00	1.00	$78.92	5018 COLLIS AVE
5312-017-021	SFR	3	1	0.00	1.00	$78.92	5008 COLLIS AVE
5312-017-022	SFR	3	1	0.00	1.00	$78.92	5002 COLLIS AVE
5312-017-023	SFR	3	1	0.00	1.00	$78.92	1901 HILL DR
5312-017-024	SFR	3	1	0.00	1.00	$78.92	1907 HILL DR
5312-017-025	SFV	3	0	0.00	0.25	$19.74	
5312-017-037	SFR	3	1	0.00	1.00	$78.92	141 WARWICK PL
5312-017-041	SFR	3	1	0.00	1.00	$78.92	5021 HARRIMAN AVE
5312-017-042	SFV	3	0	0.00	0.25	$19.74	
5312-017-043	SFV	3	0	0.00	0.25	$19.74	
5312-017-044	SFV	3	0	0.00	0.25	$19.74	
5312-017-046	SFR	3	1	0.00	1.00	$78.92	1603 HILL DR
5312-017-049	SFV	3	0	0.00	0.25	$19.74	
5312-017-050	SFR	3	1	0.00	1.00	$78.92	1605 HILL DR
5312-017-051	SFR	3	1	0.00	1.00	$78.92	5019 HARRIMAN AVE
5312-018-001	SFR	3	1	0.00	1.00	$78.92	1332 OAK HILL PL
5312-018-002	SFR	3	1	0.00	1.00	$78.92	1336 OAK HILL PL
5312-018-003	SFR	3	1	0.00	1.00	$78.92	1340 OAK HILL PL
5312-018-004	SFR	3	1	0.00	1.00	$78.92	1344 OAK HILL PL
5312-018-005	SFR	3	1	0.00	1.00	$78.92	1348 OAK HILL PL
5312-018-006	SFR	3	1	0.00	1.00	$78.92	1352 OAK HILL PL
5312-018-007	SFR	3	1	0.00	1.00	$78.92	1356 OAK HILL PL
5312-018-011	SFV	4	0	0.00	0.25	$17.82	

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5312-018-012	SFR	3	1	0.00	1.00	$78.92	2015 HILL DR
5312-018-016	SFR	3	1	0.00	1.00	$78.92	2011 HILL DR
5312-018-017	SFR	3	1	0.00	1.00	$78.92	2005 HILL DR
5312-018-018	SFR	3	1	0.00	1.00	$78.92	2001 HILL DR
5312-018-019	SFR	3	1	0.00	1.00	$78.92	5017 COLLIS AVE
5312-018-020	SFR	3	1	0.00	1.00	$78.92	5025 COLLIS AVE
5312-018-021	SFR	3	1	0.00	1.00	$78.92	5027 COLLIS AVE
5312-018-022	SFR	3	1	0.00	1.00	$78.92	5033 COLLIS AVE
5312-018-023	SFR	3	1	0.00	1.00	$78.92	5035 COLLIS AVE
5312-018-024	SFR	3	1	0.00	1.00	$78.92	5043 COLLIS AVE
5312-018-025	SFR	3	1	0.00	1.00	$78.92	5049 COLLIS AVE
5312-018-026	SFR	3	1	0.00	1.00	$78.92	5051 COLLIS AVE
5312-018-027	SFR	3	1	0.00	1.00	$78.92	5057 COLLIS AVE
5312-018-028	SFR	3	1	0.00	1.00	$78.92	5063 COLLIS AVE
5312-018-032	SFR	3	1	0.00	1.00	$78.92	1360 OAK HILL PL
5312-018-033	SFR	3	1	0.00	1.00	$78.92	1364 OAK HILL PL
5312-018-034	SFR	3	1	0.00	1.00	$78.92	905 S AVENUE 60
5312-018-035	SFR	3	1	0.00	1.00	$78.92	5065 COLLIS AVE
5312-020-005	SFR	3	1	0.00	1.00	$78.92	1325 OAK HILL PL
5312-020-006	SFR	3	1	0.00	1.00	$78.92	1321 OAK HILL PL
5312-020-007	SFR	3	1	0.00	1.00	$78.92	1317 OAK HILL PL
5312-020-008	SFR	3	1	0.00	1.00	$78.92	1309 OAK HILL PL
5312-020-009	SFR	3	1	0.00	1.00	$78.92	1303 OAK HILL PL
5312-020-012	SFV	3	0	0.00	0.25	$19.74	
5312-020-022	SFV	3	0	0.00	0.25	$19.74	
5312-020-024	SFR	3	1	0.00	1.00	$78.92	1335 OAK HILL PL
5312-020-025	SFR	3	1	0.00	1.00	$78.92	1331 OAK HILL PL
5312-021-001	SFR	3	1	0.00	1.00	$78.92	1265 OAK HILL AVE
5312-021-002	SFR	3	1	0.00	1.00	$78.92	1271 OAK HILL AVE
5312-021-003	SFR	3	1	0.00	1.00	$78.92	75 PINECREST DR
5312-021-004	SFR	3	1	0.00	1.00	$78.92	73 PINECREST DR
5312-021-043	SFR	3	1	0.00	1.00	$78.92	71 PINECREST DR
5312-021-045	SFR	3	1	0.00	1.00	$78.92	1275 OAK HILL AVE
5312-030-001	SFR	3	1	0.00	1.00	$78.92	95 SHORT WAY ST
5312-030-002	SFR	3	1	0.00	1.00	$78.92	31 SHORT WAY ST
5312-030-007	SFR	3	1	0.00	1.00	$78.92	23 SHORT WAY ST
5312-030-008	SFR	3	1	0.00	1.00	$78.92	21 SHORT WAY ST
5312-030-016	SFR	3	1	0.00	1.00	$78.92	72 PINECREST DR
5312-030-018	SFR	3	1	0.00	1.00	$78.92	74 PINECREST DR
5312-030-019	SFR	3	1	0.00	1.00	$78.92	82 PINECREST DR
5312-030-020	SFR	3	1	0.00	1.00	$78.92	84 PINECREST DR
5312-030-021	SFR	3	1	0.00	1.00	$78.92	92 PINECREST DR
5312-030-023	SFR	3	1	0.00	1.00	$78.92	98 PINECREST DR
5312-030-025	SFR	3	1	0.00	1.00	$78.92	1239 OAK HILL AVE
5312-030-026	SFR	3	1	0.00	1.00	$78.92	1237 OAK HILL AVE
5312-030-031	SFR	4	1	0.00	1.00	$71.26	27 SHORT WAY ST
5312-030-032	SFV	4	0	0.00	0.25	$17.82	
5312-030-033	SFR	3	1	0.00	1.00	$78.92	25 SHORT WAY ST
5312-030-034	SFV	4	0	0.00	0.25	$17.82	
5312-030-035	SFR	3	1	0.00	1.00	$78.92	29 SHORT WAY ST
5312-030-036	SFR	3	1	0.00	1.00	$78.92	1241 OAK HILL AVE
5312-031-018	SFR	3	1	0.00	1.00	$78.92	1205 OAK HILL AVE
5312-031-019	SFR	3	1	0.00	1.00	$78.92	1209 OAK HILL AVE
5312-031-020	SFR	3	1	0.00	1.00	$78.92	1219 OAK HILL AVE
5312-031-026	SFR	2	1	0.00	1.00	$104.09	93 MONTEREY RD
5312-031-027	SFR	2	1	0.00	1.00	$104.09	89 MONTEREY RD
5312-031-029	SFR	2	1	0.00	1.00	$104.09	20 SHORT WAY
5312-031-031	MFR	2	1	0.00	0.80	$83.27	84 SHORT WAY ST A

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5312-031-032	MFR	2	1	0.00	0.80	$83.27	84 SHORT WAY ST B
5312-031-035	MFR	2	6	0.00	4.80	$499.63	75 MONTEREY RD
5313-003-010	SFV	3	0	0.00	0.25	$19.74	
5313-003-011	SFR	3	1	0.00	1.00	$78.92	629 GRAND AVE
5313-003-012	MFR	3	2	0.00	1.60	$126.28	630 FOREST AVE
5313-003-013	SFR	3	1	0.00	1.00	$78.92	637 GRAND AVE
5313-003-014	SFR	3	1	0.00	1.00	$78.92	641 GRAND AVE
5313-003-015	MFR	3	2	0.00	1.60	$126.28	645 GRAND AVE
5313-003-016	SFR	3	1	0.00	1.00	$78.92	649 GRAND AVE
5313-003-017	MFR	3	5	0.00	4.00	$315.68	659 GRAND AVE
5313-003-018	MFR	3	3	0.00	2.40	$189.40	663 GRAND AVE
5313-003-019	SFR	3	1	0.00	1.00	$78.92	666 FOREST AVE
5313-003-020	SFR	3	1	0.00	1.00	$78.92	512 MAGNOLIA ST
5313-003-021	SFR	3	1	0.00	1.00	$78.92	660 FOREST AVE
5313-003-022	MFR	3	10	0.00	8.00	$631.36	651 GRAND AVE
5313-003-023	SFR	3	1	0.00	1.00	$78.92	658 FOREST AVE
5313-003-026	SFR	3	1	0.00	1.00	$78.92	648 FOREST AVE
5313-003-027	SFR	3	1	0.00	1.00	$78.92	644 FOREST AVE
5313-003-028	SFR	3	1	0.00	1.00	$78.92	636 FOREST AVE
5313-003-029	SFR	3	1	0.00	1.00	$78.92	634 FOREST AVE
5313-003-030	SFR	3	1	0.00	1.00	$78.92	669 FOREST AVE
5313-003-031	SFR	3	1	0.00	1.00	$78.92	665 FOREST AVE
5313-003-032	SFR	3	1	0.00	1.00	$78.92	661 FOREST AVE
5313-003-033	SFR	3	1	0.00	1.00	$78.92	657 FOREST AVE
5313-003-034	SFR	3	1	0.00	1.00	$78.92	655 FOREST AVE
5313-003-035	SFR	3	1	0.00	1.00	$78.92	651 FOREST AVE
5313-003-036	MFR	3	2	0.00	1.60	$126.28	649 FOREST AVE
5313-003-037	SFR	3	1	0.00	1.00	$78.92	645 FOREST AVE
5313-003-038	SFR	3	1	0.00	1.00	$78.92	641 FOREST AVE
5313-003-039	MFR	4	5	0.00	4.00	$285.04	640 ARROYO DR
5313-003-040	MFR	4	2	0.00	1.60	$114.02	648 ARROYO DR
5313-003-041	SFR	4	1	0.00	1.00	$71.26	654 ARROYO DR
5313-003-042	MFR	4	2	0.00	1.60	$114.02	660 ARROYO DR
5313-003-043	SFR	3	1	0.00	1.00	$78.92	414 MAGNOLIA ST
5313-003-044	SFR	3	1	0.00	1.00	$78.92	422 MAGNOLIA ST
5313-003-045	SFR	4	1	0.00	1.00	$71.26	664 ARROYO DR
5313-003-047	MFR	3	2	0.00	1.60	$126.28	652 1/2 FOREST AVE
5313-004-011	SFR	3	1	0.00	1.00	$78.92	701 GRAND AVE
5313-004-012	SFR	3	1	0.00	1.00	$78.92	705 GRAND AVE
5313-004-013	SFR	3	1	0.00	1.00	$78.92	517 MAGNOLIA ST
5313-004-014	MFR	3	2	0.00	1.60	$126.28	709 GRAND AVE
5313-004-015	MFR	3	2	0.00	1.60	$126.28	513 MAGNOLIA ST
5313-004-016	MFR	3	6	0.00	4.80	$378.82	511 MAGNOLIA ST
5313-004-017	MFR	3	3	0.00	2.40	$189.40	507 MAGNOLIA ST
5313-004-018	MFR	3	24	0.00	19.20	$1,515.26	501 MAGNOLIA ST
5313-004-019	MFR	3	2	0.00	1.60	$126.28	801 GRAND AVE
5313-004-020	SFR	3	1	0.00	1.00	$78.92	807 GRAND AVE
5313-004-021	SFR	3	1	0.00	1.00	$78.92	809 GRAND AVE
5313-004-026	C/I	1	0	0.19	1.10	$106.63	520 MISSION ST
5313-004-027	SFR	3	1	0.00	1.00	$78.92	808 FOREST AVE
5313-004-028	SFR	3	1	0.00	1.00	$78.92	804 FOREST AVE
5313-004-029	SFR	3	1	0.00	1.00	$78.92	800 FOREST AVE
5313-004-030	SFR	3	1	0.00	1.00	$78.92	801 FOREST AVE
5313-004-031	MFR	3	2	0.00	1.60	$126.28	805 FOREST AVE
5313-004-032	MFR	3	2	0.00	1.60	$126.28	809 FOREST AVE
5313-004-033	MFR	1	8	0.00	6.40	$621.56	454 MISSION ST
5313-004-034	MFR	1	8	0.00	6.40	$621.56	444 MISSION ST
5313-004-035	MFR	1	26	0.00	20.80	$2,020.10	440 MISSION ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5313-004-036	MFR	1	10	0.00	8.00	$776.96	430 MISSION ST
5313-004-037	MFR	1	3	0.00	2.40	$233.08	426 MISSION ST
5313-004-038	MFR	1	2	0.00	1.60	$155.40	422 MISSION ST
5313-004-039	MFR	1	2	0.00	1.60	$155.40	418 MISSION ST
5313-004-040	MFR	1	3	0.00	2.40	$233.08	408 MISSION ST
5313-004-041	SFR	1	1	0.00	1.00	$97.12	822 ARROYO DR
5313-004-042	SFR	4	1	0.00	1.00	$71.26	816 ARROYO DR
5313-004-043	SFR	4	1	0.00	1.00	$71.26	812 ARROYO DR
5313-004-044	SFR	4	1	0.00	1.00	$71.26	808 ARROYO DR
5313-004-045	MFR	4	5	0.00	4.00	$285.04	804 ARROYO DR
5313-004-046	SFR	4	1	0.00	1.00	$71.26	800 ARROYO DR
5313-004-047	SFR	4	1	0.00	1.00	$71.26	700 ARROYO DR
5313-004-048	SFR	4	1	0.00	1.00	$71.26	706 ARROYO DR
5313-004-049	MFR	4	6	0.00	4.80	$342.05	710 ARROYO DR
5313-004-050	MFR	3	8	0.00	6.40	$505.08	411 MAGNOLIA ST
5313-004-051	SFR	3	1	0.00	1.00	$78.92	421 MAGNOLIA ST
5313-004-052	MFR	3	2	0.00	1.60	$126.28	423 MAGNOLIA ST
5313-004-053	MFR	3	3	0.00	2.40	$189.40	427 1/2 MAGNOLIA ST
5313-004-054	C/I	1	0	0.21	1.19	$115.67	526 MISSION ST
5313-004-055	C/I	1	0	0.40	2.34	$226.77	538 MISSION ST
5313-005-023	SFR	3	1	0.00	1.00	$78.92	714 CHARTER OAK ST
5313-005-024	MFR	3	2	0.00	1.60	$126.28	710 CHARTER OAK ST
5313-005-025	SFR	3	1	0.00	1.00	$78.92	708 CHARTER OAK ST
5313-005-026	SFR	3	1	0.00	1.00	$78.92	700 CHARTER OAK ST
5313-005-027	SFR	3	1	0.00	1.00	$78.92	626 CHARTER OAK ST
5313-005-028	SFR	3	1	0.00	1.00	$78.92	622 CHARTER OAK ST
5313-005-029	SFR	3	1	0.00	1.00	$78.92	620 CHARTER OAK ST
5313-005-030	SFR	3	1	0.00	1.00	$78.92	616 CHARTER OAK ST
5313-005-031	SFR	3	1	0.00	1.00	$78.92	608 CHARTER OAK ST
5313-005-032	MFR	3	2	0.00	1.60	$126.28	626 GRAND AVE
5313-005-033	MFR	2	7	0.00	5.60	$582.91	631 ORANGE GROVE AVE
5313-005-034	MFR	2	20	0.00	16.00	$1,665.44	639 ORANGE GROVE AVE
5313-005-035	MFR	3	2	0.00	1.60	$126.28	715 CHARTER OAK ST
5313-005-036	MFR	3	2	0.00	1.60	$126.28	711 CHARTER OAK ST
5313-005-037	SFR	3	1	0.00	1.00	$78.92	707 CHARTER OAK ST
5313-005-038	SFR	3	1	0.00	1.00	$78.92	705 CHARTER OAK ST
5313-005-039	MFR	3	2	0.00	1.60	$126.28	701 CHARTER OAK ST
5313-005-040	MFR	3	6	0.00	4.80	$378.82	617 CHARTER OAK ST
5313-005-041	SFR	3	1	0.00	1.00	$78.92	613 CHARTER OAK ST
5313-005-042	SFR	3	1	0.00	1.00	$78.92	609 CHARTER OAK ST
5313-005-043	SFR	3	1	0.00	1.00	$78.92	634 GRAND AVE
5313-005-044	SFR	3	1	0.00	1.00	$78.92	640 GRAND AVE
5313-005-045	SFR	3	1	0.00	1.00	$78.92	644 GRAND AVE
5313-005-046	SFR	3	1	0.00	1.00	$78.92	650 GRAND AVE
5313-005-047	SFR	3	1	0.00	1.00	$78.92	654 GRAND AVE
5313-005-048	SFR	3	1	0.00	1.00	$78.92	658 GRAND AVE
5313-005-049	MFR	3	2	0.00	1.60	$126.28	614 MAGNOLIA ST
5313-005-050	SFR	3	1	0.00	1.00	$78.92	618 MAGNOLIA ST
5313-005-051	SFR	3	1	0.00	1.00	$78.92	622 MAGNOLIA ST
5313-005-052	SFR	3	1	0.00	1.00	$78.92	626 MAGNOLIA ST
5313-005-054	MFR	2	14	0.00	11.20	$1,165.81	653 ORANGE GROVE AVE
5313-005-055	MFR	2	2	0.00	1.60	$166.55	704 MAGNOLIA ST
5313-005-056	SFR	2	1	0.00	1.00	$104.09	700 MAGNOLIA ST
5313-005-059	MFR	2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 101
5313-005-060	MFR	2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 102
5313-005-061	MFR	2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 103
5313-005-062	MFR	2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 201
5313-005-063	MFR	2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 202

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5313-005-064	MFR	2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 203
5313-005-065	MFR	2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 204
5313-005-066	MFR	2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 205
5313-005-067	MFR	2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 206
5313-005-068	MFR	2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 207
5313-005-069	MFR	2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 208
5313-005-070	MFR	2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 209
5313-005-071	MFR	2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 301
5313-005-072	MFR	2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 302
5313-005-073	MFR	2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 303
5313-005-074	MFR	2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 304
5313-005-075	MFR	2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 305
5313-005-076	MFR	2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 306
5313-005-077	MFR	2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 307
5313-005-078	MFR	2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 308
5313-005-079	MFR	2	1	0.00	0.80	$83.27	647 ORANGE GROVE AVE 309
5313-005-081	MFR	2	1	0.00	0.80	$83.27	625 ORANGE GROVE AVE A
5313-005-082	MFR	2	1	0.00	0.80	$83.27	625 ORANGE GROVE AVE B
5313-005-083	MFR	2	1	0.00	0.80	$83.27	625 ORANGE GROVE AVE C
5313-005-084	MFR	2	1	0.00	0.80	$83.27	625 ORANGE GROVE AVE D
5313-005-085	MFR	2	1	0.00	0.80	$83.27	617 ORANGE GROVE AVE A
5313-005-086	MFR	2	1	0.00	0.80	$83.27	617 ORANGE GROVE AVE B
5313-005-087	MFR	2	1	0.00	0.80	$83.27	617 ORANGE GROVE AVE C
5313-005-088	MFR	2	1	0.00	0.80	$83.27	617 ORANGE GROVE AVE D
5313-005-089	MFR	2	1	0.00	0.80	$83.27	625 ORANGE GROVE AVE E
5313-005-090	MFR	2	1	0.00	0.80	$83.27	625 ORANGE GROVE AVE F
5313-005-091	MFR	2	1	0.00	0.80	$83.27	625 ORANGE GROVE AVE G
5313-005-092	MFR	2	1	0.00	0.80	$83.27	617 ORANGE GROVE AVE G
5313-005-093	MFR	2	1	0.00	0.80	$83.27	617 ORANGE GROVE AVE F
5313-005-094	MFR	2	1	0.00	0.80	$83.27	617 ORANGE GROVE AVE E
5313-006-023	SFR	3	1	0.00	1.00	$78.92	811 ADELAINE AVE
5313-006-024	C/I	1	0	0.44	2.54	$247.08	612 MISSION ST
5313-006-025	C/I	1	0	0.50	2.90	$282.04	736 MISSION ST
5313-006-026	SFR	3	1	0.00	1.00	$78.92	700 GRAND AVE
5313-006-027	SFR	3	1	0.00	1.00	$78.92	706 GRAND AVE
5313-006-028	MFR	3	2	0.00	1.60	$126.28	710 GRAND AVE
5313-006-029	SFR	3	1	0.00	1.00	$78.92	716 GRAND AVE
5313-006-030	SFR	3	1	0.00	1.00	$78.92	802 GRAND AVE
5313-006-031	SFR	3	1	0.00	1.00	$78.92	808 GRAND AVE
5313-006-032	MFR	3	2	0.00	1.60	$126.28	701 ADELAINE AVE
5313-006-033	SFR	3	1	0.00	1.00	$78.92	705 ADELAINE AVE
5313-006-034	SFR	3	1	0.00	1.00	$78.92	709 ADELAINE AVE
5313-006-035	MFR	3	2	0.00	1.60	$126.28	715 ADELAINE AVE
5313-006-036	SFR	3	1	0.00	1.00	$78.92	801 ADELAINE AVE
5313-006-037	SFR	3	1	0.00	1.00	$78.92	807 ADELAINE AVE
5313-006-038	C/I	1	0	0.17	1.00	$97.12	630 MISSION ST
5313-006-039	C/I	1	0	0.17	1.00	$97.12	630 MISSION ST
5313-006-040	MFR	1	2	0.00	1.60	$155.40	817 ADELAINE AVE
5313-006-041	C/I	1	0	0.07	1.00	$97.12	636 MISSION ST
5313-006-042	C/I	1	0	0.18	1.06	$102.65	716 MISSION ST
5313-006-043	C/I	1	0	0.18	1.06	$102.65	720 MISSION ST
5313-006-044	C/I	1	0	0.18	1.06	$103.24	726 MISSION ST
5313-006-045	SFR	3	1	0.00	1.00	$78.92	810 ADELAINE AVE
5313-006-046	SFR	3	1	0.00	1.00	$78.92	808 ADELAINE AVE
5313-006-047	SFR	3	1	0.00	1.00	$78.92	800 ADELAINE AVE
5313-006-048	SFR	3	1	0.00	1.00	$78.92	716 ADELAINE AVE
5313-006-049	SFR	3	1	0.00	1.00	$78.92	710 ADELAINE AVE
5313-006-050	SFR	3	1	0.00	1.00	$78.92	704 ADELAINE AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5313-006-051	SFR	3	1	0.00	1.00	$78.92	700 ADELAINE AVE
5313-006-052	MFR	2	21	0.00	16.80	$1,748.71	701 ORANGE GROVE AVE
5313-006-053	MFR	2	29	0.00	23.20	$2,414.89	711 ORANGE GROVE AVE
5313-006-054	SFR	2	1	0.00	1.00	$104.09	811 ORANGE GROVE AVE
5313-007-030	C/I	3	0	0.24	1.39	$110.02	606 EL CENTRO ST
5313-007-031	SFR	3	1	0.00	1.00	$78.92	930 PALM AVE
5313-007-032	SFR	3	1	0.00	1.00	$78.92	928 PALM AVE
5313-007-033	MFR	3	2	0.00	1.60	$126.28	924 PALM AVE
5313-007-034	SFR	3	1	0.00	1.00	$78.92	919 ADELAINE AVE
5313-007-035	SFR	3	1	0.00	1.00	$78.92	918 PALM AVE
5313-007-036	SFR	3	1	0.00	1.00	$78.92	915 ADELAINE AVE
5313-007-037	SFR	3	1	0.00	1.00	$78.92	916 PALM AVE
5313-007-038	SFR	3	1	0.00	1.00	$78.92	911 ADELAINE AVE
5313-007-039	C/I	3	0	0.17	1.00	$78.92	912 PALM AVE
5313-007-040	C/I	1	0	0.16	1.00	$97.12	601 MISSION ST
5313-007-041	C/I	1	0	0.15	1.00	$97.12	605 MISSION ST
5313-007-042	C/I	1	0	0.15	1.00	$97.12	611 MISSION ST
5313-007-043	C/I	1	0	0.16	1.00	$97.12	613 MISSION ST
5313-007-044	C/I	1	0	0.15	1.00	$97.12	
5313-007-045	C/I	1	0	0.15	1.00	$97.12	623 MISSION ST
5313-007-046	SFR	3	1	0.00	1.00	$78.92	919 ORANGE GROVE AVE
5313-007-047	SFR	3	1	0.00	1.00	$78.92	720 EL CENTRO ST
5313-007-049	MFR	3	2	0.00	1.60	$126.28	714 EL CENTRO ST
5313-007-050	MFR	3	2	0.00	1.60	$126.28	914 ADELAINE AVE
5313-007-052	VAC	4	0	0.06	0.25	$17.82	
5313-007-053	SFR	3	1	0.00	1.00	$78.92	912 ADELAINE AVE
5313-007-054	C/I	1	0	0.16	1.00	$97.12	701 MISSION ST
5313-007-057	C/I	1	0	0.31	1.80	$174.82	715 MISSION ST
5313-007-059	MFR	3	2	0.00	1.60	$126.28	920 ADELAINE AVE
5313-007-060	SFR	3	1	0.00	1.00	$78.92	700 EL CENTRO ST
5313-007-061	SFR	3	1	0.00	1.00	$78.92	704 EL CENTRO ST
5313-007-062	SFR	3	1	0.00	1.00	$78.92	710 EL CENTRO ST
5313-007-063	SFR	3	1	0.00	1.00	$78.92	614 EL CENTRO ST
5313-007-064	SFR	3	1	0.00	1.00	$78.92	616 EL CENTRO ST
5313-007-065	SFR	3	1	0.00	1.00	$78.92	624 EL CENTRO ST
5313-007-066	SFR	3	1	0.00	1.00	$78.92	923 ADELAINE AVE
5313-007-067	C/I	1	0	0.31	1.80	$174.33	711 MISSION ST
5313-007-068	C/I	1	0	0.81	4.72	$458.60	911 ORANGE GROVE AVE
5313-008-001	MFR	3	2	0.00	1.60	$126.28	500 EL CENTRO ST
5313-008-002	SFR	3	1	0.00	1.00	$78.92	930 INDIANA AVE
5313-008-003	SFR	3	1	0.00	1.00	$78.92	504 EL CENTRO ST
5313-008-004	SFR	3	1	0.00	1.00	$78.92	510 EL CENTRO ST
5313-008-005	SFR	3	1	0.00	1.00	$78.92	514 EL CENTRO ST
5313-008-006	SFR	3	1	0.00	1.00	$78.92	516 EL CENTRO ST
5313-008-007	SFR	3	1	0.00	1.00	$78.92	916 INDIANA AVE
5313-008-008	SFR	3	1	0.00	1.00	$78.92	514 INDIANA CT
5313-008-009	MFR	3	2	0.00	1.60	$126.28	920 INDIANA AVE
5313-008-010	SFR	3	1	0.00	1.00	$78.92	509 INDIANA CT
5313-008-011	SFR	3	1	0.00	1.00	$78.92	513 INDIANA CT
5313-008-012	SFR	3	1	0.00	1.00	$78.92	517 INDIANA CT
5313-008-013	SFR	1	1	0.00	1.00	$97.12	519 MISSION ST
5313-008-014	SFR	1	1	0.00	1.00	$97.12	515 MISSION ST
5313-008-015	C/I	1	0	0.24	1.40	$135.96	507 MISSION ST
5313-008-016	C/I	1	0	0.22	1.30	$125.77	505 MISSION ST
5313-008-017	SFR	3	1	0.00	1.00	$78.92	910 INDIANA AVE
5313-008-018	SFR	3	1	0.00	1.00	$78.92	517 PICO ALLEY
5313-008-019	SFR	3	1	0.00	1.00	$78.92	520 EL CENTRO ST
5313-008-020	SFR	3	1	0.00	1.00	$78.92	528 EL CENTRO ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5313-008-021	SFR	3	1	0.00	1.00	$78.92	925 PALM AVE
5313-008-022	SFR	3	1	0.00	1.00	$78.92	923 PALM AVE
5313-008-023	SFR	3	1	0.00	1.00	$78.92	919 PALM AVE
5313-008-024	SFR	3	1	0.00	1.00	$78.92	917 PALM AVE
5313-008-026	MFR	1	2	0.00	1.60	$155.40	521 MISSION ST
5313-008-027	C/I	1	0	0.12	1.00	$97.12	525 MISSION ST
5313-008-028	C/I	1	0	0.14	1.00	$97.12	527 MISSION ST
5313-008-030	MFR	3	2	0.00	1.60	$126.28	915 PALM AVE
5313-009-008	MFR	1	4	0.00	3.20	$310.78	347 PASADENA AVE
5313-009-009	MFR	1	4	0.00	3.20	$310.78	349 PASADENA AVE
5313-009-010	SFV	1	0	0.00	0.25	$24.29	
5313-009-011	MFR	1	2	0.00	1.60	$155.40	355 PASADENA AVE
5313-009-012	SFR	1	1	0.00	1.00	$97.12	401 MISSION ST
5313-009-013	MFR	1	2	0.00	1.60	$155.40	403 MISSION ST
5313-009-014	MFR	1	4	0.00	3.20	$310.78	409 MISSION ST
5313-009-015	MFR	1	8	0.00	6.40	$621.56	361 PASADENA AVE
5313-009-017	MFR	1	3	0.00	2.40	$233.08	413 MISSION ST
5313-009-018	MFR	1	20	0.00	16.00	$1,553.92	421 MISSION ST
5313-009-019	MFR	3	3	0.00	2.40	$189.40	915 INDIANA AVE
5313-009-020	SFR	3	1	0.00	1.00	$78.92	921 INDIANA AVE
5313-009-021	MFR	3	4	0.00	3.20	$252.54	925 INDIANA AVE
5313-009-022	MFR	3	9	0.00	7.20	$568.22	418 EL CENTRO ST
5313-009-023	MFR	3	3	0.00	2.40	$189.40	929 INDIANA AVE
5313-009-024	SFR	3	1	0.00	1.00	$78.92	410 EL CENTRO ST
5313-009-026	SFR	1	1	0.00	1.00	$97.12	341 PASADENA AVE
5313-009-027	MFR	1	2	0.00	1.60	$155.40	339 PASADENA AVE
5313-009-028	SFR	1	1	0.00	1.00	$97.12	337 PASADENA AVE
5313-009-029	MFR	3	2	0.00	1.60	$126.28	350 EL CENTRO ST
5313-009-030	MFR	3	2	0.00	1.60	$126.28	352 EL CENTRO ST
5313-009-031	MFR	3	5	0.00	4.00	$315.68	356 EL CENTRO ST
5313-009-032	MFR	1	2	0.00	1.60	$155.40	343 PASADENA AVE
5313-009-034	MFR	3	1	0.00	0.80	$63.14	402 EL CENTRO ST 1
5313-009-035	MFR	3	1	0.00	0.80	$63.14	402 EL CENTRO ST 2
5313-009-036	MFR	3	1	0.00	0.80	$63.14	402 EL CENTRO ST 3
5313-009-037	MFR	3	1	0.00	0.80	$63.14	402 EL CENTRO ST 4
5313-009-038	MFR	3	1	0.00	0.80	$63.14	402 EL CENTRO ST
5313-009-039	MFR	3	1	0.00	0.80	$63.14	402 EL CENTRO ST 6
5313-009-040	MFR	3	1	0.00	0.80	$63.14	402 EL CENTRO ST 7
5313-009-041	MFR	3	1	0.00	0.80	$63.14	402 EL CENTRO ST 8
5313-009-042	MFR	3	1	0.00	0.80	$63.14	402 EL CENTRO ST 9
5313-009-043	MFR	3	1	0.00	0.80	$63.14	402 EL CENTRO ST 10
5313-009-044	MFR	3	1	0.00	0.80	$63.14	402 EL CENTRO ST 11
5313-009-045	MFR	3	1	0.00	0.80	$63.14	402 EL CENTRO ST 12
5313-009-046	MFR	3	1	0.00	0.80	$63.14	402 EL CENTRO ST 13
5313-009-047	MFR	3	1	0.00	0.80	$63.14	402 EL CENTRO ST 14
5313-010-021	MFR	1	1	0.00	0.80	$77.70	320 PASADENA AVE 1
5313-010-022	MFR	1	1	0.00	0.80	$77.70	320 PASADENA AVE
5313-010-023	MFR	1	1	0.00	0.80	$77.70	320 PASADENA AVE 3
5313-010-024	MFR	1	1	0.00	0.80	$77.70	320 PASADENA AVE 4
5313-010-025	MFR	1	1	0.00	0.80	$77.70	320 PASADENA AVE 5
5313-010-026	MFR	1	1	0.00	0.80	$77.70	320 PASADENA AVE
5313-010-027	MFR	1	1	0.00	0.80	$77.70	320 PASADENA AVE 7
5313-010-028	MFR	1	1	0.00	0.80	$77.70	320 PASADENA AVE 8
5313-010-029	MFR	1	1	0.00	0.80	$77.70	320 PASADENA AVE 9
5313-010-030	MFR	1	1	0.00	0.80	$77.70	320 PASADENA AVE 10
5313-010-031	MFR	1	1	0.00	0.80	$77.70	320 PASADENA AVE 11
5313-010-032	MFR	1	1	0.00	0.80	$77.70	320 PASADENA AVE 12
5313-010-033	MFR	1	1	0.00	0.80	$77.70	320 PASADENA AVE O13

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5313-010-034	MFR	1	1	0.00	0.80	$77.70	320 PASADENA AVE 14
5313-010-035	MFR	3	1	0.00	0.80	$63.14	1016 ARROYO DR 4
5313-010-036	MFR	3	1	0.00	0.80	$63.14	1016 ARROYO DR 3
5313-010-037	MFR	3	1	0.00	0.80	$63.14	1016 ARROYO DR 2
5313-010-038	MFR	3	1	0.00	0.80	$63.14	1016 ARROYO DR 18
5313-010-039	MFR	3	1	0.00	0.80	$63.14	1014 ARROYO DR 3
5313-010-040	MFR	3	1	0.00	0.80	$63.14	1014 ARROYO DR 1
5313-010-041	MFR	3	1	0.00	0.80	$63.14	1014 ARROYO DR
5313-010-042	MFR	3	1	0.00	0.80	$63.14	1014 ARROYO DR 2
5313-010-043	MFR	3	1	0.00	0.80	$63.14	1012 ARROYO DR 3
5313-010-044	MFR	3	1	0.00	0.80	$63.14	1012 ARROYO DR 1
5313-010-045	MFR	3	1	0.00	0.80	$63.14	1012 ARROYO DR
5313-010-046	MFR	1	1	0.00	0.80	$77.70	1012 ARROYO DR 2
5313-010-047	MFR	3	13	0.00	10.40	$820.76	1004 ARROYO DR
5313-010-048	MFR	1	8	0.00	6.40	$621.56	322 S PASADENA AVE
5313-010-049	MFR	3	3	0.00	2.40	$189.40	1000 ARROYO DR A
5313-010-050	MFR	1	6	0.00	4.80	$466.18	326 PASADENA AVE
5313-010-051	MFR	1	6	0.00	4.80	$466.18	328 PASADENA AVE
5313-010-052	MFR	1	4	0.00	3.20	$310.78	330 PASADENA AVE
5313-010-053	MFR	1	5	0.00	4.00	$388.48	332 PASADENA AVE
5313-010-054	MFR	3	8	0.00	6.40	$505.08	940 ARROYO DR
5313-010-055	MFR	3	3	0.00	2.40	$189.40	938 ARROYO DR
5313-010-056	MFR	1	5	0.00	4.00	$388.48	334 PASADENA AVE
5313-010-057	MFR	3	2	0.00	1.60	$126.28	934 ARROYO DR
5313-010-058	SFR	1	1	0.00	1.00	$97.12	336 PASADENA AVE
5313-010-059	MFR	3	5	0.00	4.00	$315.68	932 ARROYO DR 5
5313-010-060	SFR	1	1	0.00	1.00	$97.12	340 PASADENA AVE
5313-010-061	MFR	3	3	0.00	2.40	$189.40	928 ARROYO DR
5313-010-062	MFR	1	2	0.00	1.60	$155.40	342 PASADENA AVE
5313-010-063	MFR	1	7	0.00	5.60	$543.88	916 ARROYO DR
5313-010-064	MFR	1	10	0.00	8.00	$776.96	350 PASADENA AVE
5313-010-065	MFR	1	10	0.00	8.00	$776.96	390 PASADENA AVE
5313-010-068	MFR	3	1	0.00	0.80	$63.14	900 ARROYO DR 1
5313-010-069	MFR	3	1	0.00	0.80	$63.14	900 ARROYO DR 2
5313-010-070	MFR	3	1	0.00	0.80	$63.14	900 ARROYO DR 3
5313-010-071	MFR	1	1	0.00	0.80	$77.70	900 ARROYO DR 4
5313-011-001	MFR	1	13	0.00	10.40	$1,010.04	316 PASADENA AVE
5313-011-004	MFR	1	20	0.00	16.00	$1,553.92	308 PASADENA AVE
5313-011-006	SFR	3	1	0.00	1.00	$78.92	1034 ARROYO DR
5313-011-007	C/I	3	0	0.89	5.15	$406.59	1022 ARROYO DR
5313-011-008	SFR	3	1	0.00	1.00	$78.92	1020 ARROYO DR
5313-011-009	C/I	3	0	0.34	1.95	$153.58	1056 ARROYO DR
5313-011-010	C/I	3	0	0.24	1.40	$110.48	1040 ARROYO DR REAR
5313-011-011	C/I	3	0	0.13	1.00	$78.92	210 PASADENA AVE
5313-011-012	C/I	3	0	1.00	5.81	$458.60	1040 ARROYO DR
5313-011-013	C/I	1	0	0.80	4.62	$448.98	220 PASADENA AVE
5313-011-014	C/I	1	0	0.60	3.46	$335.64	230 PASADENA AVE
5313-011-016	MFR	1	1	0.00	0.80	$77.70	314 PASADENA AVE 1
5313-011-017	MFR	1	1	0.00	0.80	$77.70	314 PASADENA AVE 2
5313-011-018	MFR	1	1	0.00	0.80	$77.70	314 PASADENA AVE 3
5313-011-019	MFR	1	1	0.00	0.80	$77.70	314 PASADENA AVE 4
5313-011-020	MFR	1	1	0.00	0.80	$77.70	314 PASADENA AVE 5
5313-011-021	MFR	1	1	0.00	0.80	$77.70	314 PASADENA AVE 6
5313-011-022	MFR	1	1	0.00	0.80	$77.70	312 PASADENA AVE 7
5313-011-023	MFR	1	1	0.00	0.80	$77.70	312 PASADENA AVE 8
5313-011-024	MFR	1	1	0.00	0.80	$77.70	312 PASADENA AVE 9
5313-011-025	MFR	1	1	0.00	0.80	$77.70	312 PASADENA AVE 10
5313-011-026	MFR	1	1	0.00	0.80	$77.70	312 PASADENA AVE 11

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5313-011-027	MFR	1	1	0.00	0.80	$77.70	312 PASADENA AVE 12
5313-012-001	MFR	1	4	0.00	3.20	$310.78	331 PASADENA AVE
5313-012-002	MFR	1	2	0.00	1.60	$155.40	329 PASADENA AVE
5313-012-003	MFR	1	4	0.00	3.20	$310.78	325 PASADENA AVE
5313-012-004	MFR	1	9	0.00	7.20	$699.26	321 PASADENA AVE
5313-012-005	MFR	1	2	0.00	1.60	$155.40	317 PASADENA AVE
5313-012-006	MFR	1	2	0.00	1.60	$155.40	315 PASADENA AVE
5313-012-007	MFR	1	2	0.00	1.60	$155.40	311 PASADENA AVE
5313-012-008	MFR	1	3	0.00	2.40	$233.08	307 PASADENA AVE
5313-012-009	C/I	1	0	0.28	1.62	$157.33	301 PASADENA AVE
5313-012-010	SFR	1	1	0.00	1.00	$97.12	314 HAWTHORNE ST
5313-012-011	MFR	1	2	0.00	1.60	$155.40	320 HAWTHORNE ST
5313-012-012	SFV	3	0	0.00	0.25	$19.74	
5313-012-013	SFR	3	1	0.00	1.00	$78.92	1027 DORAN ST
5313-012-014	SFR	3	1	0.00	1.00	$78.92	1029 DORAN ST
5313-012-015	SFR	3	1	0.00	1.00	$78.92	1031 DORAN ST
5313-012-016	SFR	3	1	0.00	1.00	$78.92	322 HAWTHORNE ST
5313-012-017	SFR	3	1	0.00	1.00	$78.92	324 HAWTHORNE ST
5313-012-018	SFR	3	1	0.00	1.00	$78.92	1025 DORAN ST
5313-012-019	MFR	3	2	0.00	1.60	$126.28	332 HAWTHORNE ST
5313-012-020	MFR	3	2	0.00	1.60	$126.28	334 HAWTHORNE ST
5313-012-021	SFR	3	1	0.00	1.00	$78.92	340 HAWTHORNE ST
5313-012-022	SFR	3	1	0.00	1.00	$78.92	401 EL CENTRO ST
5313-012-023	SFR	3	1	0.00	1.00	$78.92	407 EL CENTRO ST
5313-012-024	SFR	3	1	0.00	1.00	$78.92	411 EL CENTRO ST
5313-012-025	MFR	3	2	0.00	1.60	$126.28	413 EL CENTRO ST
5313-012-026	SFR	3	1	0.00	1.00	$78.92	417 EL CENTRO ST
5313-012-027	SFR	3	1	0.00	1.00	$78.92	1003 INDIANA AVE
5313-012-028	MFR	3	2	0.00	1.60	$126.28	1013 INDIANA AVE
5313-012-029	SFR	3	1	0.00	1.00	$78.92	1017 INDIANA AVE
5313-012-030	SFR	3	1	0.00	1.00	$78.92	1023 INDIANA AVE
5313-012-031	SFR	3	1	0.00	1.00	$78.92	1025 INDIANA AVE
5313-012-032	SFR	3	1	0.00	1.00	$78.92	1029 INDIANA AVE
5313-012-033	SFR	3	1	0.00	1.00	$78.92	1033 INDIANA AVE
5313-012-034	SFR	3	1	0.00	1.00	$78.92	1037 INDIANA AVE
5313-012-035	SFR	3	1	0.00	1.00	$78.92	414 HAWTHORNE ST
5313-012-036	SFR	3	1	0.00	1.00	$78.92	408 HAWTHORNE ST
5313-012-037	SFR	3	1	0.00	1.00	$78.92	406 HAWTHORNE ST
5313-012-038	SFR	3	1	0.00	1.00	$78.92	1032 CAWSTON AVE
5313-012-039	SFR	3	1	0.00	1.00	$78.92	1030 CAWSTON AVE
5313-012-040	MFR	3	2	0.00	1.60	$126.28	1026 CAWSTON AVE
5313-012-041	SFR	3	1	0.00	1.00	$78.92	1024 CAWSTON AVE
5313-012-042	SFR	3	1	0.00	1.00	$78.92	1020 CAWSTON AVE
5313-012-043	SFR	3	1	0.00	1.00	$78.92	1018 CAWSTON AVE
5313-013-001	SFR	3	1	0.00	1.00	$78.92	529 EL CENTRO ST
5313-013-002	SFR	3	1	0.00	1.00	$78.92	1005 PALM AVE
5313-013-003	SFR	3	1	0.00	1.00	$78.92	525 EL CENTRO ST
5313-013-004	SFR	3	1	0.00	1.00	$78.92	521 EL CENTRO ST
5313-013-005	SFR	3	1	0.00	1.00	$78.92	501 EL CENTRO ST
5313-013-006	SFR	3	1	0.00	1.00	$78.92	505 EL CENTRO ST
5313-013-007	SFR	3	1	0.00	1.00	$78.92	1008 INDIANA AVE
5313-013-008	MFR	3	4	0.00	3.20	$252.54	511 EL CENTRO ST
5313-013-009	SFR	3	1	0.00	1.00	$78.92	515 EL CENTRO ST
5313-013-010	SFR	3	1	0.00	1.00	$78.92	517 EL CENTRO ST
5313-013-011	MFR	3	2	0.00	1.60	$126.28	1012 INDIANA AVE
5313-013-012	SFR	3	1	0.00	1.00	$78.92	1016 INDIANA AVE
5313-013-013	SFR	3	1	0.00	1.00	$78.92	1020 INDIANA AVE
5313-013-014	SFR	3	1	0.00	1.00	$78.92	1024 INDIANA AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5313-013-015	SFR	3	1	0.00	1.00	$78.92	1026 INDIANA AVE
5313-013-016	SFR	3	1	0.00	1.00	$78.92	1030 INDIANA AVE
5313-013-017	SFR	3	1	0.00	1.00	$78.92	1034 INDIANA AVE
5313-013-018	MFR	3	2	0.00	1.60	$126.28	1038 INDIANA AVE
5313-013-019	SFR	3	1	0.00	1.00	$78.92	514 HAWTHORNE ST
5313-013-020	SFR	3	1	0.00	1.00	$78.92	516 HAWTHORNE ST
5313-013-021	SFV	3	0	0.00	0.25	$19.74	517 PALM CT
5313-013-022	SFR	3	1	0.00	1.00	$78.92	515 PALM CT
5313-013-023	SFR	3	1	0.00	1.00	$78.92	520 HAWTHORNE ST
5313-013-024	SFR	3	1	0.00	1.00	$78.92	1037 PALM AVE
5313-013-025	SFR	3	1	0.00	1.00	$78.92	1033 PALM AVE
5313-013-026	SFR	3	1	0.00	1.00	$78.92	1029 PALM AVE
5313-013-027	MFR	3	12	0.00	9.60	$757.64	1023 PALM AVE
5313-013-028	SFR	3	1	0.00	1.00	$78.92	1017 PALM AVE
5313-013-029	SFR	3	1	0.00	1.00	$78.92	1013 PALM AVE
5313-014-001	SFR	3	1	0.00	1.00	$78.92	1030 PALM AVE
5313-014-002	SFR	3	1	0.00	1.00	$78.92	1032 PALM AVE
5313-014-003	SFR	3	1	0.00	1.00	$78.92	1034 PALM AVE
5313-014-004	SFR	3	1	0.00	1.00	$78.92	1036 PALM AVE
5313-014-005	SFR	3	1	0.00	1.00	$78.92	618 HAWTHORNE ST
5313-014-006	SFR	3	1	0.00	1.00	$78.92	1035 ADELAINE AVE
5313-014-007	SFR	3	1	0.00	1.00	$78.92	1037 ADELAINE AVE
5313-014-008	SFR	3	1	0.00	1.00	$78.92	1039 ADELAINE AVE
5313-014-009	SFR	3	1	0.00	1.00	$78.92	1043 ADELAINE AVE
5313-014-010	MFR	3	3	0.00	2.40	$189.40	1031 ADELAINE AVE
5313-014-011	SFR	3	1	0.00	1.00	$78.92	1020 PALM AVE
5313-014-012	SFR	3	1	0.00	1.00	$78.92	1023 ADELAINE AVE
5313-014-013	SFR	3	1	0.00	1.00	$78.92	1016 PALM AVE
5313-014-014	SFR	3	1	0.00	1.00	$78.92	1021 ADELAINE AVE
5313-014-015	MFR	3	2	0.00	1.60	$126.28	1014 PALM AVE
5313-014-016	SFR	3	1	0.00	1.00	$78.92	1019 ADELAINE AVE
5313-014-017	SFR	3	1	0.00	1.00	$78.92	1002 PALM AVE
5313-014-018	SFR	3	1	0.00	1.00	$78.92	601 EL CENTRO ST
5313-014-019	SFR	3	1	0.00	1.00	$78.92	609 EL CENTRO ST
5313-014-020	SFR	3	1	0.00	1.00	$78.92	615 EL CENTRO ST
5313-014-021	SFR	3	1	0.00	1.00	$78.92	619 EL CENTRO ST
5313-014-022	SFR	3	1	0.00	1.00	$78.92	1015 ADELAINE AVE
5313-014-023	SFR	3	1	0.00	1.00	$78.92	623 EL CENTRO ST
5313-015-001	SFR	3	1	0.00	1.00	$78.92	1051 ORANGE GROVE AVE
5313-015-002	SFR	3	1	0.00	1.00	$78.92	718 HAWTHORNE ST
5313-015-003	SFR	3	1	0.00	1.00	$78.92	1049 ORANGE GROVE AVE
5313-015-004	SFR	3	1	0.00	1.00	$78.92	1047 ORANGE GROVE AVE
5313-015-030	MFR	3	3	0.00	2.40	$189.40	712 HAWTHORNE ST
5313-015-006	SFR	3	1	0.00	1.00	$78.92	710 HAWTHORNE ST
5313-015-007	SFR	3	1	0.00	1.00	$78.92	1043 ORANGE GROVE AVE
5313-015-009	SFR	3	1	0.00	1.00	$78.92	1030 ADELAINE AVE
5313-015-010	SFR	3	1	0.00	1.00	$78.92	1035 ORANGE GROVE AVE
5313-015-011	MFR	3	2	0.00	1.60	$126.28	1026 ADELAINE AVE
5313-015-012	SFR	3	1	0.00	1.00	$78.92	1031 ORANGE GROVE AVE
5313-015-013	SFR	3	1	0.00	1.00	$78.92	1020 ADELAINE AVE
5313-015-014	SFR	3	1	0.00	1.00	$78.92	1029 ORANGE GROVE AVE
5313-015-015	SFR	3	1	0.00	1.00	$78.92	1018 ADELAINE AVE
5313-015-016	MFR	3	2	0.00	1.60	$126.28	1025 ORANGE GROVE AVE
5313-015-017	SFR	3	1	0.00	1.00	$78.92	1014 ADELAINE AVE
5313-015-018	SFR	3	1	0.00	1.00	$78.92	1010 ADELAINE AVE
5313-015-019	SFR	3	1	0.00	1.00	$78.92	701 EL CENTRO ST
5313-015-020	MFR	3	2	0.00	1.60	$126.28	705 EL CENTRO ST
5313-015-021	SFR	3	1	0.00	1.00	$78.92	711 EL CENTRO ST

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5313-015-022	MFR	3	2	0.00	1.60	$126.28	713 EL CENTRO ST
5313-015-023	SFR	3	1	0.00	1.00	$78.92	725 EL CENTRO ST
5313-015-024	SFR	3	1	0.00	1.00	$78.92	1015 ORANGE GROVE AVE
5313-015-025	SFR	3	1	0.00	1.00	$78.92	721 EL CENTRO ST
5313-015-026	SFR	3	1	0.00	1.00	$78.92	715 EL CENTRO ST
5313-015-027	SFR	3	1	0.00	1.00	$78.92	1023 ORANGE GROVE AVE
5313-015-028	SFR	3	1	0.00	1.00	$78.92	1036 ADELAINE AVE
5313-015-029	SFR	3	1	0.00	1.00	$78.92	1040 ADELAINE AVE
5313-016-004	SFR	3	1	0.00	1.00	$78.92	1107 ORANGE GROVE AVE
5313-016-005	MFR	1	2	0.00	1.60	$155.40	788 MONTEREY RD
5313-016-006	SFR	1	1	0.00	1.00	$97.12	782 MONTEREY RD
5313-016-007	SFR	1	1	0.00	1.00	$97.12	780 MONTEREY RD
5313-016-008	SFR	1	1	0.00	1.00	$97.12	774 MONTEREY RD
5313-016-009	SFR	1	1	0.00	1.00	$97.12	766 MONTEREY RD
5313-016-010	SFR	1	1	0.00	1.00	$97.12	664 MONTEREY RD
5313-016-011	SFR	1	1	0.00	1.00	$97.12	660 MONTEREY RD
5313-016-012	SFR	1	1	0.00	1.00	$97.12	654 MONTEREY RD
5313-016-014	SFR	1	1	0.00	1.00	$97.12	650 MONTEREY RD
5313-016-015	SFR	1	1	0.00	1.00	$97.12	644 MONTEREY RD
5313-016-016	SFR	1	1	0.00	1.00	$97.12	640 MONTEREY RD
5313-016-017	SFR	1	1	0.00	1.00	$97.12	534 MONTEREY RD
5313-016-018	SFR	1	1	0.00	1.00	$97.12	528 MONTEREY RD
5313-016-019	SFR	1	1	0.00	1.00	$97.12	520 MONTEREY RD
5313-016-020	SFR	1	1	0.00	1.00	$97.12	516 MONTEREY RD
5313-016-021	SFR	1	1	0.00	1.00	$97.12	512 MONTEREY RD
5313-016-022	SFR	1	1	0.00	1.00	$97.12	506 MONTEREY RD
5313-016-023	SFR	1	1	0.00	1.00	$97.12	500 MONTEREY RD
5313-016-024	SFR	3	1	0.00	1.00	$78.92	1102 INDIANA AVE
5313-017-009	SFR	4	1	0.00	1.00	$71.26	319 HAWTHORNE ST
5313-017-010	MFR	1	19	0.00	15.20	$1,476.22	334 MONTEREY RD
5313-017-011	MFR	1	6	0.00	4.80	$466.18	344 MONTEREY RD
5313-017-013	MFR	1	2	0.00	1.60	$155.40	331 HAWTHORNE ST
5313-017-014	SFR	1	1	0.00	1.00	$97.12	333 HAWTHORNE ST
5313-017-017	MFR	1	7	0.00	5.60	$543.88	341 HAWTHORNE ST
5313-017-019	SFR	1	1	0.00	1.00	$97.12	345 HAWTHORNE ST
5313-017-020	MFR	1	4	0.00	3.20	$310.78	368 MONTEREY RD
5313-017-021	SFV	1	0	0.00	0.25	$24.29	
5313-017-022	MFR	1	16	0.00	12.80	$1,243.14	372 MONTEREY RD 1
5313-017-023	MFR	1	14	0.00	11.20	$1,087.74	372 MONTEREY RD 17
5313-017-024	MFR	1	15	0.00	12.00	$1,165.44	400 MONTEREY RD
5313-017-025	MFR	1	15	0.00	12.00	$1,165.44	406 MONTEREY RD
5313-017-026	SFR	1	1	0.00	1.00	$97.12	1105 INDIANA AVE
5313-017-027	SFR	1	1	0.00	1.00	$97.12	412 MONTEREY RD
5313-017-028	SFR	1	1	0.00	1.00	$97.12	424 MONTEREY RD
5313-017-031	MFR	1	1	0.00	0.80	$77.70	354 MONTEREY RD A
5313-017-032	MFR	1	1	0.00	0.80	$77.70	354 MONTEREY RD B
5313-017-033	MFR	1	1	0.00	0.80	$77.70	354 MONTEREY RD C
5313-017-034	MFR	1	1	0.00	0.80	$77.70	354 MONTEREY RD D
5313-017-035	MFR	1	1	0.00	0.80	$77.70	354 MONTEREY RD E
5313-017-036	MFR	1	1	0.00	0.80	$77.70	354 MONTEREY RD F
5313-017-037	MFR	1	1	0.00	0.80	$77.70	354 MONTEREY RD G
5313-017-038	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD 7
5313-017-039	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD
5313-017-040	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD 9
5313-017-041	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD 10
5313-017-042	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD 11
5313-017-043	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD 12
5313-017-044	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD 6

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5313-017-045	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD 5
5313-017-046	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD 4
5313-017-047	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD 3
5313-017-048	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD 2
5313-017-049	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD 1
5313-017-050	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD 19
5313-017-051	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD 20
5313-017-052	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD 21
5313-017-053	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD 22
5313-017-054	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD 23
5313-017-055	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD 24
5313-017-056	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD 18
5313-017-057	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD 17
5313-017-058	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD 16
5313-017-059	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD 15
5313-017-060	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD 14
5313-017-061	MFR	1	1	0.00	0.80	$77.70	314 MONTEREY RD 13
5313-017-063	MFR	1	1	0.00	0.80	$77.70	358 MONTEREY RD
5313-017-064	MFR	1	1	0.00	0.80	$77.70	360 MONTEREY RD 2
5313-017-065	MFR	1	1	0.00	0.80	$77.70	362 MONTEREY RD 3
5313-017-066	MFR	1	1	0.00	0.80	$77.70	364 MONTEREY RD 4
5313-017-067	MFR	1	2	0.00	1.60	$155.40	337 HAWTHORNE ST
5314-003-014	SFR	2	1	0.00	1.00	$104.09	500 MARTOS DR
5314-003-015	SFR	2	1	0.00	1.00	$104.09	510 MARTOS DR
5314-003-016	SFR	2	1	0.00	1.00	$104.09	520 MARTOS DR
5314-003-019	SFR	2	1	0.00	1.00	$104.09	531 MARTOS DR
5314-003-020	SFR	2	1	0.00	1.00	$104.09	521 MARTOS DR
5314-003-021	SFR	2	1	0.00	1.00	$104.09	511 MARTOS DR
5314-003-022	SFR	2	1	0.00	1.00	$104.09	501 MARTOS DR
5314-003-023	SFR	2	1	0.00	1.00	$104.09	1236 INDIANA AVE
5314-003-024	SFR	2	1	0.00	1.00	$104.09	530 MARTOS DR
5314-003-025	SFR	2	1	0.00	1.00	$104.09	541 MARTOS DR
5314-003-028	SFR	2	1	0.00	1.00	$104.09	1201 ORANGE GROVE AVE
5314-003-029	SFR	2	1	0.00	1.00	$104.09	1205 ORANGE GROVE AVE
5314-003-030	SFR	2	1	0.00	1.00	$104.09	1209 ORANGE GROVE AVE
5314-003-031	SFR	2	1	0.00	1.00	$104.09	1213 ORANGE GROVE AVE
5314-003-032	SFR	2	1	0.00	1.00	$104.09	1217 ORANGE GROVE AVE
5314-003-033	SFR	2	1	0.00	1.00	$104.09	1221 ORANGE GROVE AVE
5314-003-034	SFR	2	1	0.00	1.00	$104.09	1225 ORANGE GROVE AVE
5314-003-035	SFR	2	1	0.00	1.00	$104.09	1229 ORANGE GROVE AVE
5314-003-036	SFR	2	1	0.00	1.00	$104.09	1233 ORANGE GROVE AVE
5314-003-039	MFR	1	1	0.00	0.80	$77.70	1200 INDIANA AVE 1
5314-003-040	MFR	1	1	0.00	0.80	$77.70	1200 INDIANA AVE 2
5314-003-041	MFR	1	1	0.00	0.80	$77.70	1200 INDIANA AVE 3
5314-003-042	MFR	1	1	0.00	0.80	$77.70	1200 INDIANA AVE 4
5314-003-043	MFR	1	1	0.00	0.80	$77.70	1200 INDIANA AVE 5
5314-003-044	MFR	1	1	0.00	0.80	$77.70	1200 INDIANA AVE 6
5314-003-045	MFR	1	1	0.00	0.80	$77.70	1200 INDIANA AVE 7
5314-003-046	MFR	1	1	0.00	0.80	$77.70	1200 INDIANA AVE 8
5314-003-047	MFR	1	1	0.00	0.80	$77.70	1200 INDIANA AVE 9
5314-003-048	MFR	1	1	0.00	0.80	$77.70	1200 INDIANA AVE 10
5314-003-049	MFR	1	1	0.00	0.80	$77.70	1200 INDIANA AVE 11
5314-003-050	MFR	1	1	0.00	0.80	$77.70	1200 INDIANA AVE 12
5314-003-051	MFR	1	1	0.00	0.80	$77.70	1200 INDIANA AVE 13
5314-003-052	MFR	1	1	0.00	0.80	$77.70	1200 INDIANA AVE 14
5314-003-053	MFR	1	1	0.00	0.80	$77.70	1200 INDIANA AVE 15
5314-003-054	MFR	1	1	0.00	0.80	$77.70	1200 INDIANA AVE 16
5314-003-055	MFR	1	1	0.00	0.80	$77.70	1202 INDIANA AVE 17

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5314-003-056	MFR	1	1	0.00	0.80	$77.70	1202 INDIANA AVE 16
5314-003-057	MFR	1	1	0.00	0.80	$77.70	1202 INDIANA AVE 15
5314-003-058	MFR	1	1	0.00	0.80	$77.70	1202 INDIANA AVE 14
5314-003-059	MFR	1	1	0.00	0.80	$77.70	1202 INDIANA AVE 13
5314-003-060	MFR	1	1	0.00	0.80	$77.70	1202 INDIANA AVE 12
5314-003-061	MFR	1	1	0.00	0.80	$77.70	1202 INDIANA AVE 11
5314-003-062	MFR	1	1	0.00	0.80	$77.70	1202 INDIANA AVE 10
5314-003-063	MFR	1	1	0.00	0.80	$77.70	1202 INDIANA AVE 9
5314-003-064	MFR	1	1	0.00	0.80	$77.70	1202 INDIANA AVE 8
5314-003-065	MFR	1	1	0.00	0.80	$77.70	1202 INDIANA AVE 7
5314-003-066	MFR	1	1	0.00	0.80	$77.70	1202 INDIANA AVE 6
5314-003-067	MFR	1	1	0.00	0.80	$77.70	1202 INDIANA AVE 5
5314-003-068	MFR	1	1	0.00	0.80	$77.70	1202 INDIANA AVE 4
5314-003-069	MFR	1	1	0.00	0.80	$77.70	1202 INDIANA AVE 3
5314-003-070	MFR	1	1	0.00	0.80	$77.70	1202 INDIANA AVE
5314-003-071	MFR	1	1	0.00	0.80	$77.70	1202 INDIANA AVE 1
5314-003-072	MFR	1	1	0.00	0.80	$77.70	1204 INDIANA AVE
5314-003-073	MFR	1	1	0.00	0.80	$77.70	1204 INDIANA AVE 2
5314-003-074	MFR	1	1	0.00	0.80	$77.70	1204 INDIANA AVE 3
5314-003-075	MFR	1	1	0.00	0.80	$77.70	1204 INDIANA AVE 4
5314-003-076	MFR	1	1	0.00	0.80	$77.70	1204 INDIANA AVE 5
5314-003-077	MFR	1	1	0.00	0.80	$77.70	1204 INDIANA AVE 6
5314-003-078	MFR	1	1	0.00	0.80	$77.70	1204 INDIANA AVE 7
5314-003-079	MFR	1	1	0.00	0.80	$77.70	1204 INDIANA AVE 8
5314-003-080	MFR	1	1	0.00	0.80	$77.70	1204 INDIANA AVE
5314-003-081	MFR	1	1	0.00	0.80	$77.70	1204 INDIANA AVE 10
5314-003-083	C/I	2	0	6.65	14.01	$1,457.99	699 MONTEREY RD
5314-003-084	SFR	2	1	0.00	1.00	$104.09	1241 ORANGE GROVE AVE
5314-004-001	SFR	2	1	0.00	1.00	$104.09	1240 INDIANA AVE
5314-004-002	SFR	2	1	0.00	1.00	$104.09	1300 INDIANA AVE
5314-004-003	SFR	2	1	0.00	1.00	$104.09	1319 GATES PL
5314-004-004	SFR	2	1	0.00	1.00	$104.09	1317 GATES PL
5314-004-005	SFR	2	1	0.00	1.00	$104.09	1313 GATES PL
5314-004-006	SFR	2	1	0.00	1.00	$104.09	1309 GATES PL
5314-004-007	SFR	2	1	0.00	1.00	$104.09	1303 GATES PL
5314-004-008	SFR	2	1	0.00	1.00	$104.09	1300 GATES PL
5314-004-009	SFR	2	1	0.00	1.00	$104.09	1304 GATES PL
5314-004-010	SFR	2	1	0.00	1.00	$104.09	1310 GATES PL
5314-004-011	SFR	2	1	0.00	1.00	$104.09	1312 GATES PL
5314-004-012	SFR	2	1	0.00	1.00	$104.09	1316 GATES PL
5314-004-013	SFR	2	1	0.00	1.00	$104.09	1320 GATES PL
5314-004-016	SFR	4	1	0.00	1.00	$71.26	600 ALTA VISTA CIR
5314-004-017	SFR	4	1	0.00	1.00	$71.26	604 ALTA VISTA CIR
5314-004-021	SFR	4	1	0.00	1.00	$71.26	609 ALTA VISTA CIR
5314-004-022	SFR	4	1	0.00	1.00	$71.26	629 ALTA VISTA CIR
5314-004-027	SFR	2	1	0.00	1.00	$104.09	1324 GATES PL
5314-004-028	SFR	4	1	0.00	1.00	$71.26	620 ALTA VISTA CIR
5314-004-029	SFR	4	1	0.00	1.00	$71.26	626 ALTA VISTA CIR
5314-004-030	SFR	4	1	0.00	1.00	$71.26	632 ALTA VISTA CIR
5314-004-031	SFR	4	1	0.00	1.00	$71.26	636 ALTA VISTA CIR
5314-005-011	SFR	4	1	0.00	1.00	$71.26	605 INDIANA PL
5314-005-012	SFR	4	1	0.00	1.00	$71.26	1540 INDIANA AVE
5314-005-013	SFR	4	1	0.00	1.00	$71.26	600 INDIANA TER
5314-005-014	SFR	4	1	0.00	1.00	$71.26	604 INDIANA TER
5314-005-015	SFR	4	1	0.00	1.00	$71.26	608 INDIANA TER
5314-005-016	SFR	4	1	0.00	1.00	$71.26	612 INDIANA TER
5314-005-017	SFV	4	0	0.00	0.25	$17.82	
5314-005-021	SFV	4	0	0.00	0.25	$17.82	619 INDIANA TER

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5314-005-022	SFR	4	1	0.00	1.00	$71.26	617 INDIANA TER
5314-005-023	SFR	4	1	0.00	1.00	$71.26	611 INDIANA TER
5314-005-024	SFR	4	1	0.00	1.00	$71.26	607 INDIANA TER
5314-005-025	SFR	4	1	0.00	1.00	$71.26	603 INDIANA TER
5314-005-026	SFR	4	1	0.00	1.00	$71.26	1552 INDIANA AVE
5314-005-027	SFR	4	1	0.00	1.00	$71.26	1556 INDIANA AVE
5314-005-028	SFR	4	1	0.00	1.00	$71.26	1560 INDIANA AVE
5314-005-029	SFR	4	1	0.00	1.00	$71.26	1564 INDIANA AVE
5314-005-030	SFR	4	1	0.00	1.00	$71.26	1566 INDIANA AVE
5314-005-035	SFR	4	1	0.00	1.00	$71.26	620 INDIANA TER
5314-005-037	SFR	4	1	0.00	1.00	$71.26	1574 INDIANA AVE
5314-005-044	SFR	4	1	0.00	1.00	$71.26	615 ALTA VISTA CIR
5314-005-045	SFV	4	0	0.00	0.25	$17.82	
5314-005-046	SFR	4	1	0.00	1.00	$71.26	618 INDIANA PL
5314-005-047	SFR	4	1	0.00	1.00	$71.26	621 INDIANA PL
5314-005-048	SFR	4	1	0.00	1.00	$71.26	619 INDIANA PL
5314-005-049	SFR	4	1	0.00	1.00	$71.26	615 INDIANA PL
5314-005-052	SFR	4	1	0.00	1.00	$71.26	611 INDIANA PL
5314-005-053	SFR	4	1	0.00	1.00	$71.26	623 INDIANA TER
5314-005-054	SFR	4	1	0.00	1.00	$71.26	621 INDIANA TER
5314-006-001	SFR	4	1	0.00	1.00	$71.26	606 INDIANA PL
5314-006-002	SFR	4	1	0.00	1.00	$71.26	610 INDIANA PL
5314-006-003	SFR	4	1	0.00	1.00	$71.26	614 INDIANA PL
5314-006-004	SFR	4	1	0.00	1.00	$71.26	616 INDIANA PL
5314-006-005	SFV	4	0	0.00	0.25	$17.82	
5314-006-006	SFR	4	1	0.00	1.00	$71.26	561 ALTA VISTA AVE
5314-006-009	SFR	4	1	0.00	1.00	$71.26	551 ALTA VISTA AVE
5314-006-010	SFR	4	1	0.00	1.00	$71.26	547 ALTA VISTA AVE
5314-006-018	SFR	4	1	0.00	1.00	$71.26	511 ALTA VISTA AVE
5314-006-019	SFR	4	1	0.00	1.00	$71.26	509 ALTA VISTA AVE
5314-006-020	SFV	4	0	0.00	0.25	$17.82	
5314-006-021	SFR	4	1	0.00	1.00	$71.26	1506 INDIANA AVE
5314-006-022	SFR	4	1	0.00	1.00	$71.26	1510 INDIANA AVE
5314-006-023	SFR	4	1	0.00	1.00	$71.26	1512 INDIANA AVE
5314-006-024	SFR	4	1	0.00	1.00	$71.26	1516 INDIANA AVE
5314-006-028	SFR	4	1	0.00	1.00	$71.26	1532 INDIANA AVE
5314-006-029	SFR	4	1	0.00	1.00	$71.26	602 INDIANA PL
5314-006-030	SFR	4	1	0.00	1.00	$71.26	555 ALTA VISTA AVE
5314-006-033	SFR	4	1	0.00	1.00	$71.26	525 ALTA VISTA AVE
5314-006-034	SFR	4	1	0.00	1.00	$71.26	519 ALTA VISTA AVE
5314-006-036	SFR	4	1	0.00	1.00	$71.26	1520 INDIANA AVE
5314-006-037	SFR	4	1	0.00	1.00	$71.26	1530 INDIANA AVE
5314-006-038	SFR	4	1	0.00	1.00	$71.26	535 ALTA VISTA AVE
5314-006-039	SFR	4	1	0.00	1.00	$71.26	517 ALTA VISTA AVE
5314-007-001	SFR	2	1	0.00	1.00	$104.09	1330 GATES PL
5314-007-005	SFR	2	1	0.00	1.00	$104.09	1316 INDIANA AVE
5314-007-006	SFR	2	1	0.00	1.00	$104.09	1320 INDIANA AVE
5314-007-007	SFR	2	1	0.00	1.00	$104.09	1324 INDIANA AVE
5314-007-008	SFR	2	1	0.00	1.00	$104.09	1330 INDIANA AVE
5314-007-009	SFR	2	1	0.00	1.00	$104.09	1332 INDIANA AVE
5314-007-010	SFR	2	1	0.00	1.00	$104.09	1336 INDIANA AVE
5314-007-011	SFR	2	1	0.00	1.00	$104.09	1344 INDIANA AVE
5314-007-012	SFR	2	1	0.00	1.00	$104.09	1350 INDIANA AVE
5314-007-013	SFR	2	1	0.00	1.00	$104.09	500 ALTA VISTA AVE
5314-007-014	SFR	4	1	0.00	1.00	$71.26	510 ALTA VISTA AVE
5314-007-015	SFR	4	1	0.00	1.00	$71.26	516 ALTA VISTA AVE
5314-007-016	SFR	4	1	0.00	1.00	$71.26	520 ALTA VISTA AVE
5314-007-017	SFV	4	0	0.00	0.25	$17.82	

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5314-007-024	SFR	4	1	0.00	1.00	$71.26	550 ALTA VISTA AVE
5314-007-025	SFR	4	1	0.00	1.00	$71.26	556 ALTA VISTA AVE
5314-007-026	SFR	2	1	0.00	1.00	$104.09	1340 INDIANA AVE
5314-007-027	SFR	4	1	0.00	1.00	$71.26	546 ALTA VISTA AVE
5314-007-028	SFR	4	1	0.00	1.00	$71.26	540 ALTA VISTA AVE
5314-007-029	SFR	4	1	0.00	1.00	$71.26	534 ALTA VISTA AVE
5314-007-030	SFR	2	1	0.00	1.00	$104.09	1334 GATES PL
5314-007-031	SFR	2	1	0.00	1.00	$104.09	1338 GATES PL
5314-008-001	SFR	4	1	0.00	1.00	$71.26	1316 MOUNTAIN VIEW AVE
5314-008-002	SFV	4	0	0.00	0.25	$17.82	
5314-008-005	SFR	4	1	0.00	1.00	$71.26	1340 MOUNTAIN VIEW AVE
5314-008-006	SFR	2	1	0.00	1.00	$104.09	422 ALTA VISTA AVE
5314-008-013	SFR	2	1	0.00	1.00	$104.09	1331 INDIANA AVE
5314-008-014	SFV	2	0	0.00	0.25	$26.03	
5314-008-018	SFR	2	1	0.00	1.00	$104.09	1351 INDIANA AVE
5314-008-019	SFR	2	1	0.00	1.00	$104.09	1399 INDIANA AVE
5314-008-020	SFR	2	1	0.00	1.00	$104.09	1345 INDIANA AVE
5314-008-021	SFR	2	1	0.00	1.00	$104.09	1335 INDIANA AVE
5314-008-022	SFR	4	1	0.00	1.00	$71.26	1324 MOUNTAIN VIEW AVE
5314-008-024	SFR	4	1	0.00	1.00	$71.26	1330 MOUNTAIN VIEW AVE
5314-010-003	SFR	4	1	0.00	1.00	$71.26	350 ALTA VISTA AVE
5314-010-004	SFR	4	1	0.00	1.00	$71.26	1301 MOUNTAIN VIEW AVE
5314-010-005	SFV	4	0	0.00	0.25	$17.82	
5314-010-012	SFR	4	1	0.00	1.00	$71.26	1327 MOUNTAIN VIEW AVE
5314-010-013	SFR	4	1	0.00	1.00	$71.26	1319 MOUNTAIN VIEW AVE
5314-010-015	SFR	4	1	0.00	1.00	$71.26	1313 MOUNTAIN VIEW AVE
5314-010-017	SFR	4	1	0.00	1.00	$71.26	1325 MOUNTAIN VIEW AVE
5314-010-019	SFR	4	1	0.00	1.00	$71.26	400 ALTA VISTA AVE
5314-010-020	SFR	4	1	0.00	1.00	$71.26	370 ALTA VISTA AVE
5314-010-021	SFR	4	1	0.00	1.00	$71.26	360 ALTA VISTA AVE
5314-010-022	SFR	4	1	0.00	1.00	$71.26	1327 MOUNTAIN VIEW AVE
5314-010-023	SFR	4	1	0.00	1.00	$71.26	1333 MOUNTAIN VIEW AVE
5314-010-024	SFV	4	0	0.00	0.25	$17.82	
5314-010-025	SFR	2	1	0.00	1.00	$104.09	1323 INDIANA AVE
5314-010-026	SFR	2	1	0.00	1.00	$104.09	1315 INDIANA AVE
5314-010-027	SFR	2	1	0.00	1.00	$104.09	1311 INDIANA AVE
5314-010-028	SFR	2	1	0.00	1.00	$104.09	1307 INDIANA AVE
5314-010-029	SFR	2	1	0.00	1.00	$104.09	1301 INDIANA AVE
5314-010-030	SFR	1	1	0.00	1.00	$97.12	499 MONTEREY RD
5314-010-033	SFR	2	1	0.00	1.00	$104.09	1237 INDIANA AVE
5314-010-034	SFR	2	1	0.00	1.00	$104.09	1241 INDIANA AVE
5314-010-035	SFR	1	1	0.00	1.00	$97.12	405 MONTEREY RD
5314-010-036	SFR	1	1	0.00	1.00	$97.12	381 MONTEREY RD
5314-010-037	SFR	1	1	0.00	1.00	$97.12	375 MONTEREY RD
5314-010-040	SFR	4	1	0.00	1.00	$71.26	344 ALTA VISTA AVE
5314-010-041	SFR	4	1	0.00	1.00	$71.26	346 ALTA VISTA AVE
5314-010-043	SFR	4	1	0.00	1.00	$71.26	1310 MOUNTAIN VIEW AVE
5314-010-044	SFR	4	1	0.00	1.00	$71.26	1304 MOUNTAIN VIEW AVE
5314-010-045	SFR	4	1	0.00	1.00	$71.26	1306 MOUNTAIN VIEW AVE
5314-010-046	SFR	4	1	0.00	1.00	$71.26	1308 MOUNTAIN VIEW AVE
5314-010-047	MFR	1	1	0.00	0.80	$77.70	351 MONTEREY RD
5314-010-048	MFR	1	1	0.00	0.80	$77.70	353 MONTEREY RD
5314-010-049	MFR	1	1	0.00	0.80	$77.70	355 MONTEREY RD
5314-010-050	MFR	1	1	0.00	0.80	$77.70	357 MONTEREY RD
5314-010-051	MFR	1	1	0.00	0.80	$77.70	359 MONTEREY RD
5314-010-052	MFR	1	1	0.00	0.80	$77.70	361 MONTEREY RD
5314-010-053	MFR	1	1	0.00	0.80	$77.70	363 MONTEREY RD
5314-010-054	MFR	1	1	0.00	0.80	$77.70	365 MONTEREY RD

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5314-010-055	MFR	1	1	0.00	0.80	$77.70	367 MONTEREY RD
5314-010-056	MFR	1	1	0.00	0.80	$77.70	369 MONTEREY RD
5314-010-057	MFR	1	1	0.00	0.80	$77.70	371 MONTEREY RD
5314-010-058	MFR	1	1	0.00	0.80	$77.70	373 MONTEREY RD
5314-010-061	SFR	2	1	0.00	1.00	$104.09	1209 INDIANA AVE
5314-010-062	SFR	2	1	0.00	1.00	$104.09	1215 INDIANA AVE
5314-012-010	SFR	2	1	0.00	1.00	$104.09	1236 ORANGE GROVE AVE
5314-012-011	SFR	2	1	0.00	1.00	$104.09	1232 ORANGE GROVE AVE
5314-012-012	SFR	2	1	0.00	1.00	$104.09	1228 ORANGE GROVE AVE
5314-012-013	SFR	2	1	0.00	1.00	$104.09	1224 ORANGE GROVE AVE
5314-012-014	SFR	2	1	0.00	1.00	$104.09	1220 ORANGE GROVE AVE
5314-012-015	SFR	2	1	0.00	1.00	$104.09	1216 ORANGE GROVE AVE
5314-012-016	SFR	2	1	0.00	1.00	$104.09	1212 ORANGE GROVE AVE
5314-012-017	SFR	2	1	0.00	1.00	$104.09	1208 ORANGE GROVE AVE
5314-012-018	SFR	2	1	0.00	1.00	$104.09	1204 ORANGE GROVE AVE
5314-012-019	SFR	2	1	0.00	1.00	$104.09	1200 ORANGE GROVE AVE
5314-013-008	SFR	2	1	0.00	1.00	$104.09	1244 VIA DEL REY
5314-013-009	SFR	2	1	0.00	1.00	$104.09	1238 VIA DEL REY
5314-013-010	SFR	2	1	0.00	1.00	$104.09	1232 VIA DEL REY
5314-013-011	SFR	2	1	0.00	1.00	$104.09	1226 VIA DEL REY
5314-013-012	SFR	2	1	0.00	1.00	$104.09	1220 VIA DEL REY
5314-013-013	SFR	2	1	0.00	1.00	$104.09	1214 VIA DEL REY
5314-013-014	SFR	2	1	0.00	1.00	$104.09	1206 VIA DEL REY
5314-014-006	SFR	2	1	0.00	1.00	$104.09	1207 VIA DEL REY
5314-014-007	SFR	2	1	0.00	1.00	$104.09	1213 VIA DEL REY
5314-014-008	SFR	2	1	0.00	1.00	$104.09	1219 VIA DEL REY
5314-014-009	SFR	2	1	0.00	1.00	$104.09	1225 VIA DEL REY
5314-014-010	SFR	2	1	0.00	1.00	$104.09	1231 VIA DEL REY
5314-014-011	SFR	2	1	0.00	1.00	$104.09	1243 VIA DEL REY
5314-014-012	SFR	2	1	0.00	1.00	$104.09	1255 VIA DEL REY
5314-014-013	SFR	2	1	0.00	1.00	$104.09	1242 ORANGE GROVE AVE
5314-016-015	SFR	3	1	0.00	1.00	$78.92	830 ROLLIN ST
5314-016-016	SFR	3	1	0.00	1.00	$78.92	1501 MERIDIAN AVE
5314-016-017	SFR	3	1	0.00	1.00	$78.92	1505 MERIDIAN AVE
5314-016-018	SFR	3	1	0.00	1.00	$78.92	1509 MERIDIAN AVE
5314-016-019	SFR	3	1	0.00	1.00	$78.92	1513 MERIDIAN AVE
5314-016-020	SFR	3	1	0.00	1.00	$78.92	1517 MERIDIAN AVE
5314-016-021	SFR	3	1	0.00	1.00	$78.92	1521 MERIDIAN AVE
5314-016-022	SFR	3	1	0.00	1.00	$78.92	810 ROLLIN ST
5314-016-023	SFR	3	1	0.00	1.00	$78.92	818 ROLLIN ST
5314-016-024	SFR	3	1	0.00	1.00	$78.92	822 ROLLIN ST
5314-016-025	SFR	3	1	0.00	1.00	$78.92	826 ROLLIN ST
5314-016-031	SFR	3	1	0.00	1.00	$78.92	1689 MERIDIAN AVE
5314-016-033	SFR	3	1	0.00	1.00	$78.92	999 BRAEWOOD CT
5314-016-034	SFR	3	1	0.00	1.00	$78.92	989 BRAEWOOD CT
5314-016-035	SFR	3	1	0.00	1.00	$78.92	969 BRAEWOOD CT
5314-016-036	SFR	3	1	0.00	1.00	$78.92	963 BRAEWOOD CT
5314-016-038	SFR	4	1	0.00	1.00	$71.26	933 BRAEWOOD CT
5314-016-041	SFR	4	1	0.00	1.00	$71.26	869 BRAEWOOD CT
5314-016-042	SFR	4	1	0.00	1.00	$71.26	839 BRAEWOOD CT
5314-016-047	SFR	4	1	0.00	1.00	$71.26	813 BRAEWOOD CT
5314-016-048	SFR	4	1	0.00	1.00	$71.26	808 BRAEWOOD CT
5314-016-049	SFR	4	1	0.00	1.00	$71.26	838 BRAEWOOD CT
5314-016-050	SFV	4	0	0.00	0.25	$17.82	
5314-016-057	SFR	4	1	0.00	1.00	$71.26	928 BRAEWOOD CT
5314-016-058	SFR	4	1	0.00	1.00	$71.26	968 BRAEWOOD CT
5314-016-059	SFR	3	1	0.00	1.00	$78.92	1589 MERIDIAN AVE
5314-016-060	SFR	3	1	0.00	1.00	$78.92	1569 MERIDIAN AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5314-016-061	SFR	3	1	0.00	1.00	$78.92	1539 MERIDIAN AVE
5314-016-064	SFV	4	0	0.00	0.25	$17.82	890 FLORES DE ORO
5314-016-069	SFR	3	1	0.00	1.00	$78.92	1683 MERIDIAN AVE
5314-016-070	SFR	3	1	0.00	1.00	$78.92	939 BRAEWOOD CT
5314-016-071	SFR	3	1	0.00	1.00	$78.92	923 BRAEWOOD CT
5314-016-072	SFR	3	1	0.00	1.00	$78.92	889 BRAEWOOD CT
5314-016-073	SFR	3	1	0.00	1.00	$78.92	868 BRAEWOOD CT
5314-016-074	SFR	3	1	0.00	1.00	$78.92	888 BRAEWOOD CT
5314-016-075	SFR	4	1	0.00	1.00	$71.26	918 BRAEWOOD CT
5314-016-076	SFR	4	1	0.00	1.00	$71.26	829 BRAEWOOD CT
5314-016-077	SFV	4	0	0.00	0.25	$17.82	833 BRAEWOOD CT
5314-017-001	SFR	3	1	0.00	1.00	$78.92	857 BANK ST
5314-017-002	SFR	3	1	0.00	1.00	$78.92	903 BANK ST
5314-017-003	SFR	3	1	0.00	1.00	$78.92	1401 MERIDIAN AVE
5314-017-004	SFR	3	1	0.00	1.00	$78.92	1407 MERIDIAN AVE
5314-017-005	SFR	3	1	0.00	1.00	$78.92	1415 MERIDIAN AVE
5314-017-006	SFR	3	1	0.00	1.00	$78.92	1417 MERIDIAN AVE
5314-017-007	SFR	3	1	0.00	1.00	$78.92	1425 MERIDIAN AVE
5314-017-008	SFR	3	1	0.00	1.00	$78.92	900 ROLLIN ST
5314-017-009	SFR	3	1	0.00	1.00	$78.92	845 ROLLIN ST
5314-017-010	SFR	3	1	0.00	1.00	$78.92	839 ROLLIN ST
5314-017-011	SFR	3	1	0.00	1.00	$78.92	835 ROLLIN ST
5314-017-014	SFR	3	1	0.00	1.00	$78.92	821 ROLLIN ST
5314-017-021	SFR	3	1	0.00	1.00	$78.92	829 ROLLIN ST
5314-017-022	SFR	3	1	0.00	1.00	$78.92	823 ROLLIN ST
5314-017-024	SFR	3	1	0.00	1.00	$78.92	815 ROLLIN ST
5314-017-025	SFR	3	1	0.00	1.00	$78.92	809 ROLLIN ST
5314-017-026	SFR	3	1	0.00	1.00	$78.92	811 ROLLIN ST
5314-018-004	SFR	3	1	0.00	1.00	$78.92	841 BANK ST
5314-018-005	SFR	3	1	0.00	1.00	$78.92	837 BANK ST
5314-018-006	SFR	3	1	0.00	1.00	$78.92	835 BANK ST
5314-018-009	SFR	3	1	0.00	1.00	$78.92	851 BANK ST
5314-018-010	SFV	3	0	0.00	0.25	$19.74	
5314-019-001	SFR	3	1	0.00	1.00	$78.92	838 BANK ST
5314-019-002	SFR	3	1	0.00	1.00	$78.92	832 BANK ST
5314-019-003	SFR	3	1	0.00	1.00	$78.92	828 BANK ST
5314-019-004	SFR	3	1	0.00	1.00	$78.92	826 BANK ST
5314-019-005	SFR	3	1	0.00	1.00	$78.92	820 BANK ST
5314-019-006	SFR	3	1	0.00	1.00	$78.92	818 BANK ST
5314-019-007	SFR	3	1	0.00	1.00	$78.92	812 BANK ST
5314-019-008	SFR	3	1	0.00	1.00	$78.92	810 BANK ST
5314-019-009	SFR	3	1	0.00	1.00	$78.92	808 BANK ST
5314-019-014	SFR	3	1	0.00	1.00	$78.92	811 BANK ST
5314-019-015	SFR	3	1	0.00	1.00	$78.92	815 BANK ST
5314-019-016	SFR	3	1	0.00	1.00	$78.92	817 BANK ST
5314-019-017	SFR	3	1	0.00	1.00	$78.92	821 BANK ST
5314-019-018	SFR	3	1	0.00	1.00	$78.92	825 BANK ST
5314-019-019	SFR	3	1	0.00	1.00	$78.92	831 BANK ST
5314-019-020	SFR	3	1	0.00	1.00	$78.92	809 BANK ST
5314-019-021	SFR	3	1	0.00	1.00	$78.92	807 BANK ST
5314-019-022	SFR	3	1	0.00	1.00	$78.92	805 BANK ST
5314-019-023	SFV	3	0	0.00	0.25	$19.74	
5314-020-001	SFR	3	1	0.00	1.00	$78.92	870 BANK ST
5314-020-002	SFR	3	1	0.00	1.00	$78.92	860 BANK ST
5314-020-004	SFR	3	1	0.00	1.00	$78.92	850 BANK ST
5314-020-005	SFR	3	1	0.00	1.00	$78.92	846 BANK ST
5314-020-006	SFR	3	1	0.00	1.00	$78.92	840 BANK ST
5314-020-007	SFR	3	1	0.00	1.00	$78.92	

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5314-020-010	SFR	3	1	0.00	1.00	$78.92	853 LYNDON ST
5314-020-011	SFR	3	1	0.00	1.00	$78.92	845 LYNDON ST
5314-020-014	SFR	3	1	0.00	1.00	$78.92	839 LYNDON ST
5314-020-015	SFR	3	1	0.00	1.00	$78.92	851 LYNDON ST
5314-021-001	SFR	1	1	0.00	1.00	$97.12	841 MONTEREY RD
5314-021-002	SFR	1	1	0.00	1.00	$97.12	845 MONTEREY RD
5314-021-003	SFR	1	1	0.00	1.00	$97.12	849 MONTEREY RD
5314-021-004	SFR	1	1	0.00	1.00	$97.12	855 MONTEREY RD
5314-021-005	SFR	1	1	0.00	1.00	$97.12	859 MONTEREY RD
5314-021-007	SFR	1	1	0.00	1.00	$97.12	867 MONTEREY RD
5314-021-008	SFR	3	1	0.00	1.00	$78.92	1215 GLENDON WAY
5314-021-009	SFR	3	1	0.00	1.00	$78.92	858 LYNDON ST
5314-021-010	SFR	3	1	0.00	1.00	$78.92	854 LYNDON ST
5314-021-011	SFR	3	1	0.00	1.00	$78.92	850 LYNDON ST
5314-021-012	SFR	3	1	0.00	1.00	$78.92	846 LYNDON ST
5314-021-013	SFR	3	1	0.00	1.00	$78.92	838 LYNDON ST
5314-022-002	SFR	1	1	0.00	1.00	$97.12	905 MONTEREY RD
5314-022-004	SFR	1	1	0.00	1.00	$97.12	915 MONTEREY RD
5314-022-005	SFR	1	1	0.00	1.00	$97.12	921 MONTEREY RD
5314-022-006	SFR	3	1	0.00	1.00	$78.92	920 LYNDON ST
5314-022-008	SFR	3	1	0.00	1.00	$78.92	914 LYNDON ST
5314-022-009	SFR	3	1	0.00	1.00	$78.92	908 LYNDON ST
5314-022-010	SFR	3	1	0.00	1.00	$78.92	904 LYNDON ST
5314-022-011	MFR	3	2	0.00	1.60	$126.28	1210 GLENDON WAY
5314-023-001	SFR	3	1	0.00	1.00	$78.92	925 LYNDON ST
5314-023-002	SFR	3	1	0.00	1.00	$78.92	915 LYNDON ST
5314-023-003	SFR	3	1	0.00	1.00	$78.92	913 LYNDON ST
5314-023-006	SFR	3	1	0.00	1.00	$78.92	1309 MERIDIAN AVE
5314-023-007	SFR	3	1	0.00	1.00	$78.92	909 LYNDON ST
5314-023-009	SFR	3	1	0.00	1.00	$78.92	900 BANK ST
5314-023-011	SFR	3	1	0.00	1.00	$78.92	908 BANK ST
5314-023-012	SFR	3	1	0.00	1.00	$78.92	1315 MERIDIAN AVE
5314-023-013	SFR	3	1	0.00	1.00	$78.92	911 LYNDON ST
5314-024-001	SFR	2	1	0.00	1.00	$104.09	706 LA PORTADA ST
5314-024-002	SFR	2	1	0.00	1.00	$104.09	1301 VIA DEL REY
5314-024-003	SFR	2	1	0.00	1.00	$104.09	1315 VIA DEL REY
5314-024-004	SFR	2	1	0.00	1.00	$104.09	1319 VIA DEL REY
5314-024-005	SFR	2	1	0.00	1.00	$104.09	1325 VIA DEL REY
5314-024-006	SFR	2	1	0.00	1.00	$104.09	1331 VIA DEL REY
5314-024-007	SFR	2	1	0.00	1.00	$104.09	1337 VIA DEL REY
5314-024-008	SFR	2	1	0.00	1.00	$104.09	1343 VIA DEL REY
5314-024-009	SFR	2	1	0.00	1.00	$104.09	1349 VIA DEL REY
5314-024-010	SFR	2	1	0.00	1.00	$104.09	752 LA PORTADA ST
5314-024-011	SFR	2	1	0.00	1.00	$104.09	736 LA PORTADA ST
5314-024-012	SFR	2	1	0.00	1.00	$104.09	730 LA PORTADA ST
5314-024-013	SFR	2	1	0.00	1.00	$104.09	724 LA PORTADA ST
5314-024-014	SFR	2	1	0.00	1.00	$104.09	718 LA PORTADA ST
5314-024-015	SFR	2	1	0.00	1.00	$104.09	1260 ORANGE GROVE AVE
5314-024-016	SFR	2	1	0.00	1.00	$104.09	1254 ORANGE GROVE AVE
5314-024-017	SFR	2	1	0.00	1.00	$104.09	1248 ORANGE GROVE AVE
5314-024-018	SFR	2	1	0.00	1.00	$104.09	1253 ORANGE GROVE AVE
5314-024-019	SFR	2	1	0.00	1.00	$104.09	1259 ORANGE GROVE AVE
5314-024-020	SFR	2	1	0.00	1.00	$104.09	712 LA PORTADA ST
5314-024-022	SFR	2	1	0.00	1.00	$104.09	1307 VIA DEL REY
5314-025-001	SFR	2	1	0.00	1.00	$104.09	701 LA PORTADA ST
5314-025-002	SFR	2	1	0.00	1.00	$104.09	715 LA PORTADA ST
5314-025-003	SFR	2	1	0.00	1.00	$104.09	733 LA PORTADA ST
5314-025-004	SFR	2	1	0.00	1.00	$104.09	739 LA PORTADA ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5314-025-006	SFR	2	1	0.00	1.00	$104.09	751 LA PORTADA ST
5314-025-007	SFR	2	1	0.00	1.00	$104.09	757 LA PORTADA ST
5314-025-008	SFR	2	1	0.00	1.00	$104.09	763 LA PORTADA ST
5314-025-009	SFR	2	1	0.00	1.00	$104.09	1401 VIA DEL REY
5314-025-010	SFR	2	1	0.00	1.00	$104.09	1407 VIA DEL REY
5314-025-011	SFR	2	1	0.00	1.00	$104.09	1413 VIA DEL REY
5314-025-012	SFR	2	1	0.00	1.00	$104.09	1419 VIA DEL REY
5314-025-013	SFR	2	1	0.00	1.00	$104.09	1425 VIA DEL REY
5314-025-014	SFR	2	1	0.00	1.00	$104.09	716 FLORES DE ORO
5314-025-015	SFR	2	1	0.00	1.00	$104.09	706 FLORES DE ORO
5314-025-016	SFR	2	1	0.00	1.00	$104.09	700 FLORES DE ORO
5314-025-021	SFV	2	0	0.00	0.25	$26.03	
5314-025-022	SFR	2	1	0.00	1.00	$104.09	745 LA PORTADA ST
5314-026-001	SFR	2	1	0.00	1.00	$104.09	869 FLORES DE ORO
5314-026-003	SFR	2	1	0.00	1.00	$104.09	881 FLORES DE ORO
5314-026-006	SFR	2	1	0.00	1.00	$104.09	884 FLORES DE ORO
5314-026-009	SFR	2	1	0.00	1.00	$104.09	866 FLORES DE ORO
5314-026-010	SFR	2	1	0.00	1.00	$104.09	860 FLORES DE ORO
5314-026-011	SFR	2	1	0.00	1.00	$104.09	854 FLORES DE ORO
5314-026-014	SFR	2	1	0.00	1.00	$104.09	836 FLORES DE ORO
5314-026-016	SFR	2	1	0.00	1.00	$104.09	824 FLORES DE ORO
5314-026-018	SFR	2	1	0.00	1.00	$104.09	806 FLORES DE ORO
5314-026-019	SFR	2	1	0.00	1.00	$104.09	1430 VIA DEL REY
5314-026-020	SFR	2	1	0.00	1.00	$104.09	1426 VIA DEL REY
5314-026-021	SFR	2	1	0.00	1.00	$104.09	1418 VIA DEL REY
5314-026-022	SFR	2	1	0.00	1.00	$104.09	1412 VIA DEL REY
5314-026-023	SFR	2	1	0.00	1.00	$104.09	1406 VIA DEL REY
5314-026-024	SFR	2	1	0.00	1.00	$104.09	1400 VIA DEL REY
5314-026-027	SFR	2	1	0.00	1.00	$104.09	1344 VIA DEL REY
5314-026-030	SFR	2	1	0.00	1.00	$104.09	848 FLORES DE ORO
5314-026-034	SFR	2	1	0.00	1.00	$104.09	875 FLORES DE ORO
5314-026-039	SFR	2	1	0.00	1.00	$104.09	1350 VIA DEL REY
5314-026-041	SFR	2	1	0.00	1.00	$104.09	878 FLORES DE ORO
5314-026-043	SFR	2	1	0.00	1.00	$104.09	890 FLORES DE ORO
5314-026-047	SFR	3	1	0.00	1.00	$78.92	805 ROLLIN ST
5314-026-050	SFV	3	0	0.00	0.25	$19.74	
5314-026-051	SFR	2	1	0.00	1.00	$104.09	872 FLORES DE ORO
5314-026-052	SFR	2	1	0.00	1.00	$104.09	830 FLORES DE ORO
5314-026-053	SFR	2	1	0.00	1.00	$104.09	842 FLORES DE ORO
5314-026-057	SFR	2	1	0.00	1.00	$104.09	812 FLORES DE ORO
5314-026-058	SFR	3	1	0.00	1.00	$78.92	803 ROLLIN ST
5314-026-059	SFR	2	1	0.00	1.00	$104.09	1356 VIA DEL REY
5314-026-060	SFR	2	1	0.00	1.00	$104.09	1362 VIA DEL REY
5314-027-001	SFR	2	1	0.00	1.00	$104.09	1338 VIA DEL REY
5314-027-002	SFR	2	1	0.00	1.00	$104.09	1332 VIA DEL REY
5314-027-004	SFR	2	1	0.00	1.00	$104.09	1312 VIA DEL REY
5314-027-005	SFR	2	1	0.00	1.00	$104.09	1306 VIA DEL REY
5314-027-006	SFR	2	1	0.00	1.00	$104.09	1302 VIA DEL REY
5314-027-007	SFR	2	1	0.00	1.00	$104.09	1262 VIA DEL REY
5314-027-008	SFR	2	1	0.00	1.00	$104.09	1256 VIA DEL REY
5314-027-009	SFR	2	1	0.00	1.00	$104.09	1250 VIA DEL REY
5314-027-010	SFR	2	1	0.00	1.00	$104.09	1326 VIA DEL REY
5314-027-011	SFR	3	1	0.00	1.00	$78.92	800 BANK ST
5315-001-031	SFR	3	1	0.00	1.00	$78.92	600 FREMONT AVE
5315-001-032	SFR	3	1	0.00	1.00	$78.92	602 FREMONT AVE
5315-001-033	SFR	3	1	0.00	1.00	$78.92	1407 GREVELIA ST
5315-001-034	SFR	3	1	0.00	1.00	$78.92	1411 GREVELIA ST
5315-001-035	MFR	3	4	0.00	3.20	$252.54	604 FREMONT AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-001-036	MFR	3	3	0.00	2.40	$189.40	608 FREMONT AVE
5315-001-037	MFR	3	8	0.00	6.40	$505.08	612 FREMONT AVE
5315-001-038	MFR	3	3	0.00	2.40	$189.40	614 FREMONT AVE
5315-001-039	SFR	3	1	0.00	1.00	$78.92	1402 MAGNOLIA ST
5315-001-040	SFR	3	1	0.00	1.00	$78.92	1408 MAGNOLIA ST
5315-001-041	SFR	3	1	0.00	1.00	$78.92	1410 MAGNOLIA ST
5315-001-042	MFR	3	2	0.00	1.60	$126.28	625 MOUND AVE
5315-001-043	MFR	3	7	0.00	5.60	$441.96	1418 MAGNOLIA ST
5315-001-044	SFR	3	1	0.00	1.00	$78.92	619 MOUND AVE
5315-001-045	MFR	3	8	0.00	6.40	$505.08	617 MOUND AVE
5315-001-047	MFR	3	10	0.00	8.00	$631.36	607 MOUND AVE
5315-001-048	MFR	3	6	0.00	4.80	$378.82	603 MOUND AVE
5315-001-070	C/I	1	0	0.85	4.91	$476.66	601 FAIR OAKS AVE
5315-001-072	C/I	1	0	2.62	8.17	$793.08	625 FAIR OAKS AVE
5315-001-073	MFR	3	1	0.00	0.80	$63.14	611 MOUND AVE A
5315-001-074	MFR	3	1	0.00	0.80	$63.14	611 MOUND AVE B
5315-001-075	MFR	3	1	0.00	0.80	$63.14	611 MOUND AVE C
5315-001-076	MFR	3	1	0.00	0.80	$63.14	611 MOUND AVE D
5315-001-077	MFR	3	1	0.00	0.80	$63.14	611 MOUND AVE E
5315-001-078	MFR	3	1	0.00	0.80	$63.14	611 MOUND AVE F
5315-002-011	SFR	3	1	0.00	1.00	$78.92	1413 MAGNOLIA ST
5315-002-012	SFR	3	1	0.00	1.00	$78.92	702 FREMONT AVE
5315-002-013	MFR	3	9	0.00	7.20	$568.22	704 FREMONT AVE
5315-002-014	MFR	3	6	0.00	4.80	$378.82	710 FREMONT AVE
5315-002-015	SFR	3	1	0.00	1.00	$78.92	714 FREMONT AVE
5315-002-016	SFR	3	1	0.00	1.00	$78.92	722 FREMONT AVE
5315-002-017	SFR	3	1	0.00	1.00	$78.92	1410 HOPE ST
5315-002-018	SFR	3	1	0.00	1.00	$78.92	1414 HOPE ST
5315-002-019	MFR	3	2	0.00	1.60	$126.28	721 MOUND AVE
5315-002-020	SFR	3	1	0.00	1.00	$78.92	715 MOUND AVE
5315-002-021	MFR	3	4	0.00	3.20	$252.54	711 MOUND AVE
5315-002-022	SFR	3	1	0.00	1.00	$78.92	707 MOUND AVE
5315-002-023	MFR	3	3	0.00	2.40	$189.40	701 MOUND AVE
5315-002-024	MFR	3	2	0.00	1.60	$126.28	1415 MAGNOLIA ST
5315-002-030	C/I	1	0	0.42	2.43	$236.39	1400 MISSION ST
5315-002-034	C/I	1	0	0.24	1.39	$135.39	1500 MISSION ST
5315-002-035	C/I	1	0	0.29	1.70	$164.72	1508 MISSION ST
5315-002-036	C/I	1	0	0.32	1.85	$179.38	1512 1/2 MISSION ST
5315-002-038	C/I	1	0	0.13	1.00	$97.12	813 FAIR OAKS AVE
5315-002-039	C/I	1	0	0.18	1.07	$103.82	1520 MISSION ST
5315-002-040	C/I	1	0	0.32	1.83	$177.73	809 FAIR OAKS AVE
5315-002-041	C/I	3	0	0.12	1.00	$78.92	1515 HOPE ST
5315-002-049	C/I	1	0	0.22	1.28	$124.70	725 FAIR OAKS AVE
5315-002-055	C/I	1	0	1.00	5.78	$561.25	711 FAIR OAKS AVE
5315-002-061	SFR	3	1	0.00	1.00	$78.92	704 MOUND AVE
5315-002-062	SFR	3	1	0.00	1.00	$78.92	712 MOUND AVE
5315-002-063	SFR	3	1	0.00	1.00	$78.92	716 MOUND AVE
5315-002-064	MFR	3	2	0.00	1.60	$126.28	718 MOUND AVE
5315-002-065	SFR	3	1	0.00	1.00	$78.92	1508 HOPE ST
5315-002-074	C/I	3	0	0.37	2.12	$167.31	812 FREMONT AVE 100
5315-002-075	MFR	3	1	0.00	0.80	$63.14	812 FREMONT AVE 101
5315-002-076	MFR	3	1	0.00	0.80	$63.14	812 FREMONT AVE 102
5315-002-077	MFR	3	1	0.00	0.80	$63.14	812 FREMONT AVE 103
5315-002-078	MFR	3	1	0.00	0.80	$63.14	812 FREMONT AVE 200
5315-002-079	MFR	3	1	0.00	0.80	$63.14	812 FREMONT AVE 201
5315-002-080	MFR	3	1	0.00	0.80	$63.14	812 FREMONT AVE 202
5315-002-081	MFR	3	1	0.00	0.80	$63.14	812 FREMONT AVE 203
5315-002-082	MFR	3	1	0.00	0.80	$63.14	812 FREMONT AVE 204

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-002-083	MFR	3	1	0.00	0.80	$63.14	812 FREMONT AVE 205
5315-002-084	MFR	3	1	0.00	0.80	$63.14	812 FREMONT AVE 206
5315-002-085	MFR	3	1	0.00	0.80	$63.14	812 FREMONT AVE 300
5315-002-086	MFR	3	1	0.00	0.80	$63.14	812 FREMONT AVE 301
5315-002-087	MFR	3	1	0.00	0.80	$63.14	812 FREMONT AVE 302
5315-002-088	MFR	3	1	0.00	0.80	$63.14	812 FREMONT AVE 303
5315-002-089	MFR	3	1	0.00	0.80	$63.14	812 FREMONT AVE 304
5315-002-090	MFR	3	1	0.00	0.80	$63.14	812 FREMONT AVE 305
5315-002-091	MFR	3	1	0.00	0.80	$63.14	812 FREMONT AVE 306
5315-003-022	C/I	3	0	0.37	2.17	$170.94	920 FREMONT AVE
5315-003-023	C/I	3	0	0.07	1.00	$78.92	912 FREMONT AVE
5315-003-025	C/I	1	0	0.17	1.00	$97.12	1419 MISSION ST
5315-003-026	C/I	1	0	0.15	1.00	$97.12	1425 MISSION ST
5315-003-028	C/I	3	0	0.48	2.77	$218.21	1000 FREMONT AVE
5315-003-029	SFR	3	1	0.00	1.00	$78.92	1011 MOUND AVE
5315-003-030	MFR	3	3	0.00	2.40	$189.40	1013 MOUND AVE
5315-003-031	C/I	3	0	1.78	6.94	$547.87	1050 FREMONT AVE
5315-003-032	SFR	3	1	0.00	1.00	$78.92	1500 OXLEY ST
5315-003-033	MFR	3	2	0.00	1.60	$126.28	1508 OXLEY ST
5315-003-034	C/I	3	0	0.18	1.03	$81.60	1510 OXLEY ST RM0000
5315-003-035	SFR	3	1	0.00	1.00	$78.92	1008 MOUND AVE
5315-003-039	C/I	1	0	0.20	1.19	$115.08	1001 FAIR OAKS AVE
5315-003-040	C/I	1	0	0.22	1.30	$125.77	1005 FAIR OAKS AVE
5315-003-041	C/I	1	0	0.20	1.19	$115.08	1009 FAIR OAKS AVE
5315-003-042	C/I	1	0	0.20	1.19	$115.08	1013 FAIR OAKS AVE
5315-003-043	C/I	1	0	0.34	1.95	$189.48	1019 FAIR OAKS AVE
5315-003-044	C/I	3	0	0.37	2.13	$168.26	1504 EL CENTRO ST
5315-003-046	C/I	1	0	0.07	1.00	$97.12	906 MOUND AVE
5315-003-047	C/I	1	0	0.09	1.00	$97.12	1503 MISSION ST
5315-003-048	C/I	1	0	0.13	1.00	$97.12	1505 MISSION ST
5315-003-049	C/I	1	0	0.08	1.00	$97.12	1509 MISSION ST
5315-003-050	C/I	1	0	0.17	1.00	$97.12	1511 MISSION ST
5315-003-054	C/I	1	0	0.07	1.00	$97.12	917 FAIR OAKS AVE
5315-003-055	C/I	1	0	0.07	1.00	$97.12	919 FAIR OAKS AVE
5315-003-056	C/I	1	0	0.09	1.00	$97.12	921 FAIR OAKS AVE
5315-003-057	C/I	1	0	0.37	2.17	$210.95	923 FAIR OAKS AVE
5315-003-058	C/I	1	0	0.49	2.86	$278.06	901 FAIR OAKS AVE
5315-003-059	C/I	3	0	0.50	2.90	$228.71	1416 EL CENTRO ST
5315-003-061	C/I	1	0	0.10	1.00	$97.12	1401 MISSION ST 101
5315-003-062	C/I	1	0	0.10	1.00	$97.12	1401 MISSION ST 102
5315-003-063	C/I	1	0	0.10	1.00	$97.12	1401 MISSION ST 103
5315-003-064	C/I	1	0	0.10	1.00	$97.12	1401 MISSION ST 104
5315-003-065	C/I	1	0	0.10	1.00	$97.12	1401 MISSION ST 105
5315-003-066	C/I	1	0	0.10	1.00	$97.12	1401 MISSION ST 201
5315-003-067	C/I	1	0	0.10	1.00	$97.12	1401 MISSION ST 202
5315-003-068	C/I	1	0	0.10	1.00	$97.12	1401 MISSION ST 203
5315-003-069	C/I	1	0	0.10	1.00	$97.12	1401 MISSION ST 204
5315-003-070	C/I	1	0	0.10	1.00	$97.12	1401 MISSION ST 205
5315-003-071	C/I	1	0	0.10	1.00	$97.12	1401 MISSION ST 206
5315-003-072	C/I	1	0	0.10	1.00	$97.12	1401 MISSION ST 207
5315-003-073	C/I	1	0	0.10	1.00	$97.12	1401 MISSION ST 208
5315-003-074	C/I	1	0	0.10	1.00	$97.12	1401 MISSION ST 209
5315-003-075	C/I	1	0	0.10	1.00	$97.12	1401 MISSION ST 210
5315-003-076	C/I	1	0	0.10	1.00	$97.12	1401 MISSION ST 211
5315-003-077	C/I	1	0	0.10	1.00	$97.12	1401 MISSION ST 1
5315-003-078	C/I	1	0	0.10	1.00	$97.12	1401 MISSION ST 2
5315-003-079	C/I	1	0	0.10	1.00	$97.12	1401 MISSION ST 3
5315-003-080	C/I	1	0	0.10	1.00	$97.12	1401 MISSION ST 4

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-003-081	C/I	1	0	0.10	1.00	$97.12	1401 MISSION ST 5
5315-003-082	C/I	1	0	0.10	1.00	$97.12	1401 MISSION ST 6
5315-003-085	C/I	3	0	0.00	1.00	$78.92	1412 EL CENTRO ST
5315-003-086	C/I	3	0	0.00	1.00	$78.92	1412 EL CENTRO ST
5315-004-027	C/I	1	0	0.17	1.00	$97.12	1140 FREMONT AVE
5315-004-028	C/I	3	0	0.18	1.07	$84.37	1136 FREMONT AVE
5315-004-029	MFR	3	12	0.00	9.60	$757.64	1132 FREMONT AVE
5315-004-030	MFR	3	2	0.00	1.60	$126.28	1128 FREMONT AVE
5315-004-031	MFR	3	4	0.00	3.20	$252.54	1124 FREMONT AVE
5315-004-032	MFR	3	2	0.00	1.60	$126.28	1120 FREMONT AVE
5315-004-033	SFR	3	1	0.00	1.00	$78.92	1118 FREMONT AVE
5315-004-034	MFR	3	5	0.00	4.00	$315.68	1112 FREMONT AVE
5315-004-035	MFR	3	2	0.00	1.60	$126.28	1108 FREMONT AVE
5315-004-036	SFR	3	1	0.00	1.00	$78.92	1104 FREMONT AVE
5315-004-037	MFR	3	12	0.00	9.60	$757.64	1100 FREMONT AVE
5315-004-038	MFR	3	8	0.00	6.40	$505.08	1101 MOUND AVE
5315-004-039	MFR	3	8	0.00	6.40	$505.08	1105 MOUND AVE
5315-004-041	SFR	3	1	0.00	1.00	$78.92	1121 MOUND AVE
5315-004-042	SFR	3	1	0.00	1.00	$78.92	1125 MOUND AVE
5315-004-043	SFR	3	1	0.00	1.00	$78.92	1129 MOUND AVE
5315-004-044	SFR	3	1	0.00	1.00	$78.92	1131 MOUND AVE
5315-004-045	MFR	3	2	0.00	1.60	$126.28	1135 MOUND AVE
5315-004-046	SFR	3	1	0.00	1.00	$78.92	1139 MOUND AVE
5315-004-047	MFR	1	5	0.00	4.00	$388.48	1424 MONTEREY RD
5315-004-066	C/I	1	0	0.36	2.06	$200.26	1105 FAIR OAKS AVE
5315-004-083	C/I	1	0	1.06	5.89	$571.84	1111 FAIR OAKS AVE
5315-004-084	C/I	1	0	1.88	7.09	$688.19	1129 FAIR OAKS AVE
5315-004-085	C/I	1	0	0.66	3.83	$371.68	1141 FAIR OAKS AVE
5315-004-087	MFR	3	1	0.00	0.80	$63.14	1109 MOUND AVE 1
5315-004-088	MFR	3	1	0.00	0.80	$63.14	1109 MOUND AVE 2
5315-004-089	MFR	3	1	0.00	0.80	$63.14	1109 MOUND AVE 3
5315-004-090	MFR	3	1	0.00	0.80	$63.14	1109 MOUND AVE 4
5315-004-091	MFR	3	1	0.00	0.80	$63.14	1109 MOUND AVE 5
5315-004-092	MFR	3	1	0.00	0.80	$63.14	1109 MOUND AVE 6
5315-004-093	MFR	3	1	0.00	0.80	$63.14	1109 MOUND AVE 7
5315-004-094	MFR	3	1	0.00	0.80	$63.14	1109 MOUND AVE 8
5315-005-026	SFR	1	1	0.00	1.00	$97.12	1208 MONTEREY RD
5315-005-027	SFR	1	1	0.00	1.00	$97.12	1204 MONTEREY RD
5315-005-028	SFR	3	1	0.00	1.00	$78.92	1136 FAIRVIEW AVE
5315-005-029	SFR	3	1	0.00	1.00	$78.92	1132 FAIRVIEW AVE
5315-005-030	MFR	3	2	0.00	1.60	$126.28	1126 FAIRVIEW AVE
5315-005-031	SFR	3	1	0.00	1.00	$78.92	1122 FAIRVIEW AVE
5315-005-032	SFR	3	1	0.00	1.00	$78.92	1120 FAIRVIEW AVE
5315-005-033	MFR	3	2	0.00	1.60	$126.28	1114 FAIRVIEW AVE
5315-005-034	SFR	3	1	0.00	1.00	$78.92	1110 FAIRVIEW AVE
5315-005-035	SFR	3	1	0.00	1.00	$78.92	1104 FAIRVIEW AVE
5315-005-036	MFR	3	2	0.00	1.60	$126.28	1100 FAIRVIEW AVE
5315-005-037	SFR	3	1	0.00	1.00	$78.92	1133 OXLEY ST
5315-005-038	MFR	3	2	0.00	1.60	$126.28	1101 WINDSOR PL
5315-005-039	SFR	3	1	0.00	1.00	$78.92	1107 WINDSOR PL
5315-005-040	SFR	3	1	0.00	1.00	$78.92	1111 WINDSOR PL
5315-005-041	MFR	3	2	0.00	1.60	$126.28	1115 WINDSOR PL
5315-005-042	SFR	3	1	0.00	1.00	$78.92	1119 WINDSOR PL
5315-005-043	SFR	3	1	0.00	1.00	$78.92	1123 WINDSOR PL
5315-005-044	SFR	3	1	0.00	1.00	$78.92	1129 WINDSOR PL
5315-005-045	SFR	3	1	0.00	1.00	$78.92	1133 WINDSOR PL
5315-005-046	SFR	3	1	0.00	1.00	$78.92	1137 WINDSOR PL
5315-005-047	SFR	1	1	0.00	1.00	$97.12	1141 WINDSOR PL

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5315-005-048	MFR	1	2	0.00	1.60	$155.40	1140 WINDSOR PL
5315-005-049	SFR	3	1	0.00	1.00	$78.92	1136 WINDSOR PL
5315-005-050	MFR	3	2	0.00	1.60	$126.28	1130 WINDSOR PL
5315-005-051	SFR	3	1	0.00	1.00	$78.92	1128 WINDSOR PL
5315-005-052	SFR	3	1	0.00	1.00	$78.92	1122 WINDSOR PL
5315-005-053	SFR	3	1	0.00	1.00	$78.92	1120 WINDSOR PL
5315-005-054	SFR	3	1	0.00	1.00	$78.92	1114 WINDSOR PL
5315-005-055	SFR	3	1	0.00	1.00	$78.92	1110 WINDSOR PL
5315-005-056	SFR	3	1	0.00	1.00	$78.92	1106 WINDSOR PL
5315-005-060	SFR	3	1	0.00	1.00	$78.92	1111 FREMONT AVE
5315-005-061	SFR	3	1	0.00	1.00	$78.92	1117 FREMONT AVE
5315-005-062	C/I	3	0	0.16	1.00	$78.92	1119 FREMONT AVE
5315-005-063	MFR	3	2	0.00	1.60	$126.28	1123 FREMONT AVE
5315-005-064	SFR	3	1	0.00	1.00	$78.92	1129 FREMONT AVE
5315-005-065	MFR	3	5	0.00	4.00	$315.68	1133 FREMONT AVE
5315-005-066	MFR	3	2	0.00	1.60	$126.28	1137 FREMONT AVE
5315-005-067	SFR	1	1	0.00	1.00	$97.12	1141 FREMONT AVE
5315-005-070	C/I	3	0	0.32	1.88	$148.53	1101 FREMONT AVE
5315-005-073	MFR	3	4	0.00	3.20	$252.54	1100 WINDSOR PL
5315-006-014	C/I	3	0	0.32	1.86	$147.11	1009 EL CENTRO ST
5315-006-015	C/I	3	0	0.16	1.00	$78.92	1003 DIAMOND AVE
5315-006-016	SFR	3	1	0.00	1.00	$78.92	1015 DIAMOND AVE
5315-006-017	C/I	3	0	0.51	2.96	$233.76	1001 EL CENTRO ST
5315-006-018	MFR	3	2	0.00	1.60	$126.28	1017 DIAMOND AVE
5315-006-019	SFR	3	1	0.00	1.00	$78.92	1021 DIAMOND AVE
5315-006-020	SFR	3	1	0.00	1.00	$78.92	1025 DIAMOND AVE
5315-006-021	MFR	3	2	0.00	1.60	$126.28	1020 MERIDIAN AVE
5315-006-022	SFR	3	1	0.00	1.00	$78.92	1024 MERIDIAN AVE
5315-006-023	MFR	3	2	0.00	1.60	$126.28	1101 DIAMOND AVE
5315-006-024	SFR	3	1	0.00	1.00	$78.92	1100 MERIDIAN AVE
5315-006-025	SFR	3	1	0.00	1.00	$78.92	1105 DIAMOND AVE
5315-006-026	SFR	3	1	0.00	1.00	$78.92	1107 DIAMOND AVE
5315-006-027	SFR	3	1	0.00	1.00	$78.92	1111 DIAMOND AVE
5315-006-028	MFR	3	3	0.00	2.40	$189.40	1106 MERIDIAN AVE
5315-006-029	SFR	3	1	0.00	1.00	$78.92	1110 MERIDIAN AVE
5315-006-030	SFR	3	1	0.00	1.00	$78.92	1115 DIAMOND AVE
5315-006-031	SFR	3	1	0.00	1.00	$78.92	1119 DIAMOND AVE
5315-006-032	SFR	3	1	0.00	1.00	$78.92	1114 MERIDIAN AVE
5315-006-033	SFR	3	1	0.00	1.00	$78.92	1123 DIAMOND AVE
5315-006-034	MFR	3	2	0.00	1.60	$126.28	1120 MERIDIAN AVE
5315-006-035	SFR	3	1	0.00	1.00	$78.92	1129 DIAMOND AVE
5315-006-036	SFR	3	1	0.00	1.00	$78.92	1133 DIAMOND AVE
5315-006-037	SFR	3	1	0.00	1.00	$78.92	1135 DIAMOND AVE
5315-006-038	SFR	3	1	0.00	1.00	$78.92	1141 DIAMOND AVE
5315-006-039	MFR	1	8	0.00	6.40	$621.56	1143 DIAMOND AVE
5315-006-040	SFR	1	1	0.00	1.00	$97.12	1146 MERIDIAN AVE
5315-006-041	SFR	3	1	0.00	1.00	$78.92	1142 MERIDIAN AVE
5315-006-042	SFR	3	1	0.00	1.00	$78.92	1138 MERIDIAN AVE
5315-006-043	SFR	3	1	0.00	1.00	$78.92	1134 MERIDIAN AVE
5315-006-044	SFR	3	1	0.00	1.00	$78.92	1130 MERIDIAN AVE
5315-006-045	SFR	3	1	0.00	1.00	$78.92	1122 MERIDIAN AVE
5315-006-046	SFR	1	1	0.00	1.00	$97.12	1146 DIAMOND AVE
5315-006-047	SFR	3	1	0.00	1.00	$78.92	1140 DIAMOND AVE
5315-006-048	MFR	3	5	0.00	4.00	$315.68	1136 DIAMOND AVE
5315-006-049	SFR	3	1	0.00	1.00	$78.92	1130 DIAMOND AVE
5315-006-050	SFR	3	1	0.00	1.00	$78.92	1128 DIAMOND AVE
5315-006-051	SFR	3	1	0.00	1.00	$78.92	1126 DIAMOND AVE
5315-006-052	SFR	3	1	0.00	1.00	$78.92	1122 DIAMOND AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-006-053	SFR	3	1	0.00	1.00	$78.92	1116 DIAMOND AVE
5315-006-054	SFR	3	1	0.00	1.00	$78.92	1114 DIAMOND AVE
5315-006-055	SFR	3	1	0.00	1.00	$78.92	1108 DIAMOND AVE
5315-006-056	MFR	3	4	0.00	3.20	$252.54	1104 DIAMOND AVE
5315-006-057	SFR	3	1	0.00	1.00	$78.92	1111 OXLEY ST
5315-006-058	MFR	3	3	0.00	2.40	$189.40	1103 FAIRVIEW AVE
5315-006-059	SFR	3	1	0.00	1.00	$78.92	1107 FAIRVIEW AVE
5315-006-060	SFR	3	1	0.00	1.00	$78.92	1111 FAIRVIEW AVE
5315-006-061	SFR	3	1	0.00	1.00	$78.92	1115 FAIRVIEW AVE
5315-006-062	MFR	3	2	0.00	1.60	$126.28	1117 FAIRVIEW AVE
5315-006-063	SFR	3	1	0.00	1.00	$78.92	1123 FAIRVIEW AVE
5315-006-064	SFR	3	1	0.00	1.00	$78.92	1129 FAIRVIEW AVE
5315-006-065	SFR	3	1	0.00	1.00	$78.92	1133 FAIRVIEW AVE
5315-006-066	SFR	3	1	0.00	1.00	$78.92	1137 FAIRVIEW AVE
5315-006-067	MFR	1	2	0.00	1.60	$155.40	1141 FAIRVIEW AVE
5315-007-019	C/I	3	0	0.17	1.00	$78.92	1015 FREMONT AVE
5315-007-020	C/I	3	0	0.17	1.00	$78.92	1017 FREMONT AVE
5315-007-021	MFR	3	3	0.00	2.40	$189.40	1160 OXLEY ST
5315-007-022	MFR	3	4	0.00	3.20	$252.54	1152 OXLEY ST
5315-007-023	SFR	3	1	0.00	1.00	$78.92	1148 OXLEY ST
5315-007-024	SFR	3	1	0.00	1.00	$78.92	1144 OXLEY ST
5315-007-025	SFR	3	1	0.00	1.00	$78.92	1140 OXLEY ST
5315-007-026	MFR	3	2	0.00	1.60	$126.28	1138 OXLEY ST
5315-007-027	SFR	3	1	0.00	1.00	$78.92	1134 OXLEY ST
5315-007-028	MFR	3	2	0.00	1.60	$126.28	1130 OXLEY ST
5315-007-029	MFR	3	3	0.00	2.40	$189.40	1126 OXLEY ST
5315-007-030	C/I	3	0	0.16	1.00	$78.92	1149 EL CENTRO ST
5315-007-055	MFR	3	1	0.00	0.80	$63.14	1131 EL CENTRO ST A
5315-007-056	MFR	3	1	0.00	0.80	$63.14	1131 EL CENTRO ST B
5315-007-057	MFR	3	1	0.00	0.80	$63.14	1131 EL CENTRO ST C
5315-007-058	MFR	3	1	0.00	0.80	$63.14	1131 EL CENTRO ST D
5315-007-059	MFR	3	1	0.00	0.80	$63.14	1131 EL CENTRO ST E
5315-007-060	MFR	3	1	0.00	0.80	$63.14	1135 EL CENTRO ST A
5315-007-061	MFR	3	1	0.00	0.80	$63.14	1135 EL CENTRO ST B
5315-007-062	MFR	3	1	0.00	0.80	$63.14	1135 EL CENTRO ST C
5315-007-063	MFR	3	1	0.00	0.80	$63.14	1135 EL CENTRO ST D
5315-007-064	MFR	3	1	0.00	0.80	$63.14	1135 EL CENTRO ST E
5315-007-065	MFR	3	1	0.00	0.80	$63.14	1000 FAIRVIEW AVE
5315-007-066	MFR	3	1	0.00	0.80	$63.14	1006 FAIRVIEW AVE
5315-007-067	MFR	3	1	0.00	0.80	$63.14	1008 FAIRVIEW AVE
5315-007-068	MFR	3	1	0.00	0.80	$63.14	1139 EL CENTRO ST A
5315-007-069	MFR	3	1	0.00	0.80	$63.14	1139 EL CENTRO ST B
5315-007-070	MFR	3	1	0.00	0.80	$63.14	1139 EL CENTRO ST C
5315-007-071	MFR	3	1	0.00	0.80	$63.14	1137 EL CENTRO ST A
5315-007-072	MFR	3	1	0.00	0.80	$63.14	1137 EL CENTRO ST B
5315-007-073	MFR	3	1	0.00	0.80	$63.14	1137 EL CENTRO ST C
5315-007-074	MFR	3	1	0.00	0.80	$63.14	1137 EL CENTRO ST D
5315-007-075	MFR	3	1	0.00	0.80	$63.14	1137 EL CENTRO ST E
5315-007-076	MFR	3	1	0.00	0.80	$63.14	1137 EL CENTRO ST F
5315-008-023	C/I	1	0	0.09	1.00	$97.12	1019 MISSION ST
5315-008-024	C/I	1	0	0.49	2.83	$274.65	1001 MISSION ST
5315-008-025	VAC	1	0	0.04	0.25	$24.29	
5315-008-032	C/I	1	0	0.17	1.00	$97.12	1117 MISSION ST
5315-008-033	C/I	1	0	0.24	1.39	$134.80	1121 MISSION ST
5315-008-035	C/I	3	0	0.24	1.42	$111.83	1122 EL CENTRO ST
5315-008-036	C/I	1	0	0.33	1.93	$187.25	1131 MISSION ST
5315-008-037	C/I	3	0	0.25	1.44	$113.25	1126 EL CENTRO ST
5315-008-038	MFR	3	7	0.00	5.60	$441.96	923 FREMONT AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-008-039	C/I	3	0	0.11	1.00	$78.92	1134 EL CENTRO ST
5315-008-040	C/I	3	0	0.11	1.00	$78.92	917 FREMONT AVE
5315-008-041	C/I	3	0	0.17	1.00	$78.92	913 FREMONT AVE
5315-008-042	VAC	1	0	0.45	0.65	$63.13	1141 MISSION ST
5315-008-043	C/I	1	0	0.18	1.05	$101.49	1115 MISSION ST
5315-008-045	C/I	1	0	0.53	3.10	$300.68	1101 MISSION ST
5315-008-046	MFR	3	64	0.00	51.20	$4,040.70	1000 EL CENTRO ST 122
5315-009-022	C/I	1	0	0.11	1.00	$97.12	1100 MISSION ST
5315-009-023	C/I	1	0	0.05	1.00	$97.12	1108 MISSION ST
5315-009-025	C/I	1	0	0.08	1.00	$97.12	1110 MISSION ST
5315-009-026	SFR	3	1	0.00	1.00	$78.92	1103 HOPE ST
5315-009-027	SFR	3	1	0.00	1.00	$78.92	806 FAIRVIEW AVE
5315-009-028	C/I	3	0	0.05	1.00	$78.92	1106 MISSION ST
5315-009-029	SFR	3	1	0.00	1.00	$78.92	1107 HOPE ST
5315-009-030	SFR	3	1	0.00	1.00	$78.92	808 FAIRVIEW AVE
5315-009-031	C/I	1	0	0.16	1.00	$97.12	1106 MISSION ST
5315-009-032	SFR	3	1	0.00	1.00	$78.92	1111 HOPE ST
5315-009-033	MFR	3	4	0.00	3.20	$252.54	1115 HOPE ST
5315-009-034	MFR	3	3	0.00	2.40	$189.40	1117 HOPE ST
5315-009-035	C/I	1	0	0.31	1.80	$174.33	1114 MISSION ST
5315-009-036	MFR	3	2	0.00	1.60	$126.28	1121 HOPE ST
5315-009-037	C/I	1	0	0.16	1.00	$97.12	1122 MISSION ST
5315-009-038	C/I	3	0	0.18	1.05	$82.94	1125 HOPE ST
5315-009-039	C/I	1	0	0.16	1.00	$97.12	1124 MISSION ST
5315-009-046	SFR	3	1	0.00	1.00	$78.92	803 FREMONT AVE
5315-009-047	SFR	3	1	0.00	1.00	$78.92	807 FREMONT AVE
5315-009-050	C/I	1	0	0.33	1.89	$183.85	1128 MISSION ST
5315-009-051	C/I	1	0	0.81	4.73	$459.19	815 FREMONT AVE
5315-010-019	SFR	3	1	0.00	1.00	$78.92	1104 HOPE ST
5315-010-020	MFR	3	2	0.00	1.60	$126.28	1106 HOPE ST
5315-010-021	MFR	3	6	0.00	4.80	$378.82	1112 HOPE ST
5315-010-022	MFR	3	4	0.00	3.20	$252.54	1116 HOPE ST
5315-010-023	MFR	3	6	0.00	4.80	$378.82	1122 HOPE ST
5315-010-025	MFR	3	3	0.00	2.40	$189.40	1128 HOPE ST
5315-010-026	MFR	3	2	0.00	1.60	$126.28	725 FREMONT AVE
5315-010-027	SFR	3	1	0.00	1.00	$78.92	719 FREMONT AVE
5315-010-028	C/I	3	0	0.17	1.00	$78.92	715 FREMONT AVE
5315-010-029	C/I	3	0	0.17	1.00	$78.92	709 FREMONT AVE
5315-010-030	MFR	3	5	0.00	4.00	$315.68	705 FREMONT AVE
5315-010-031	C/I	3	0	0.21	1.20	$94.86	701 FREMONT AVE
5315-010-032	MFR	3	8	0.00	6.40	$505.08	1127 MAGNOLIA ST
5315-010-033	SFR	3	1	0.00	1.00	$78.92	1125 MAGNOLIA ST
5315-010-035	MFR	3	2	0.00	1.60	$126.28	1115 MAGNOLIA ST
5315-010-036	SFR	3	1	0.00	1.00	$78.92	1111 MAGNOLIA ST
5315-010-037	MFR	3	4	0.00	3.20	$252.54	716 FAIRVIEW AVE
5315-010-038	MFR	3	2	0.00	1.60	$126.28	704 FAIRVIEW AVE
5315-010-039	SFR	3	1	0.00	1.00	$78.92	1103 MAGNOLIA ST
5315-010-040	MFR	3	6	0.00	4.80	$378.82	708 FAIRVIEW AVE
5315-010-041	SFR	3	1	0.00	1.00	$78.92	1119 MAGNOLIA ST
5315-010-043	MFR	3	1	0.00	0.80	$63.14	1124 HOPE ST
5315-010-044	MFR	3	1	0.00	0.80	$63.14	1126 HOPE ST
5315-011-027	MFR	3	3	0.00	2.40	$189.40	608 FAIRVIEW AVE
5315-011-028	SFR	3	1	0.00	1.00	$78.92	1103 GREVELIA ST
5315-011-030	SFR	3	1	0.00	1.00	$78.92	1111 GREVELIA ST
5315-011-031	SFR	3	1	0.00	1.00	$78.92	1115 GREVELIA ST
5315-011-032	MFR	3	2	0.00	1.60	$126.28	1117 GREVELIA ST
5315-011-033	MFR	3	2	0.00	1.60	$126.28	1121 GREVELIA ST
5315-011-034	SFR	3	1	0.00	1.00	$78.92	1125 GREVELIA ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-011-035	SFR	3	1	0.00	1.00	$78.92	1129 GREVELIA ST
5315-011-037	SFV	3	0	0.00	0.25	$19.74	
5315-011-038	MFR	3	3	0.00	2.40	$189.40	1102 MAGNOLIA ST
5315-011-039	MFR	3	2	0.00	1.60	$126.28	1104 MAGNOLIA ST
5315-011-044	SFR	3	1	0.00	1.00	$78.92	1130 MAGNOLIA ST
5315-011-045	C/I	3	0	0.17	1.01	$79.32	627 FREMONT AVE
5315-011-046	SFR	3	1	0.00	1.00	$78.92	617 FREMONT AVE
5315-011-047	SFR	3	1	0.00	1.00	$78.92	613 FREMONT AVE
5315-011-048	SFR	3	1	0.00	1.00	$78.92	611 FREMONT AVE
5315-011-049	SFR	3	1	0.00	1.00	$78.92	607 FREMONT AVE
5315-011-050	SFR	3	1	0.00	1.00	$78.92	605 FREMONT AVE
5315-011-052	MFR	3	1	0.00	0.80	$63.14	1110 MAGNOLIA ST F
5315-011-053	MFR	3	1	0.00	0.80	$63.14	1110 MAGNOLIA ST E
5315-011-054	MFR	3	1	0.00	0.80	$63.14	1110 MAGNOLIA ST D
5315-011-055	MFR	3	1	0.00	0.80	$63.14	1110 MAGNOLIA ST C
5315-011-056	MFR	3	1	0.00	0.80	$63.14	1110 MAGNOLIA ST B
5315-011-057	MFR	3	1	0.00	0.80	$63.14	1110 MAGNOLIA ST A
5315-011-058	MFR	3	1	0.00	0.80	$63.14	1114 MAGNOLIA ST F
5315-011-059	MFR	3	1	0.00	0.80	$63.14	1114 MAGNOLIA ST E
5315-011-060	MFR	3	1	0.00	0.80	$63.14	1114 MAGNOLIA ST D
5315-011-061	MFR	3	1	0.00	0.80	$63.14	1114 MAGNOLIA ST C
5315-011-062	MFR	3	1	0.00	0.80	$63.14	1114 MAGNOLIA ST
5315-011-063	MFR	3	1	0.00	0.80	$63.14	1114 MAGNOLIA ST A
5315-011-064	MFR	3	1	0.00	0.80	$63.14	1118 MAGNOLIA ST A
5315-011-065	MFR	3	1	0.00	0.80	$63.14	1118 MAGNOLIA ST B
5315-011-066	MFR	3	1	0.00	0.80	$63.14	1118 MAGNOLIA ST C
5315-011-067	MFR	3	2	0.00	1.60	$126.28	1124 MAGNOLIA ST
5315-011-068	SFR	3	1	0.00	1.00	$78.92	1133 GREVELIA ST
5315-011-069	SFR	3	1	0.00	1.00	$78.92	1109 GREVELIA ST
5315-012-016	MFR	3	2	0.00	1.60	$126.28	1015 GREVELIA ST
5315-012-017	MFR	3	2	0.00	1.60	$126.28	1017 GREVELIA ST
5315-012-019	SFR	3	1	0.00	1.00	$78.92	1031 GREVELIA ST
5315-012-020	SFR	3	1	0.00	1.00	$78.92	1035 GREVELIA ST
5315-012-022	MFR	3	4	0.00	3.20	$252.54	607 FAIRVIEW AVE
5315-012-023	SFR	3	1	0.00	1.00	$78.92	615 FAIRVIEW AVE
5315-012-024	SFR	3	1	0.00	1.00	$78.92	1038 MAGNOLIA ST
5315-012-025	MFR	3	8	0.00	6.40	$505.08	1030 MAGNOLIA ST
5315-012-028	SFR	3	1	0.00	1.00	$78.92	624 MERIDIAN AVE
5315-012-029	SFR	3	1	0.00	1.00	$78.92	620 MERIDIAN AVE
5315-012-030	SFR	3	1	0.00	1.00	$78.92	616 MERIDIAN AVE
5315-012-031	SFR	3	1	0.00	1.00	$78.92	612 MERIDIAN AVE
5315-012-032	SFR	3	1	0.00	1.00	$78.92	610 MERIDIAN AVE
5315-012-033	SFR	3	1	0.00	1.00	$78.92	606 MERIDIAN AVE
5315-012-034	SFR	3	1	0.00	1.00	$78.92	602 MERIDIAN AVE
5315-012-035	SFR	3	1	0.00	1.00	$78.92	600 MERIDIAN AVE
5315-012-038	MFR	3	1	0.00	0.80	$63.14	1018 MAGNOLIA ST A
5315-012-039	MFR	3	1	0.00	0.80	$63.14	1018 MAGNOLIA ST B
5315-012-040	MFR	3	1	0.00	0.80	$63.14	1018 MAGNOLIA ST E
5315-012-041	MFR	3	1	0.00	0.80	$63.14	1018 MAGNOLIA ST H
5315-012-042	MFR	3	1	0.00	0.80	$63.14	1018 MAGNOLIA ST G
5315-012-043	MFR	3	1	0.00	0.80	$63.14	1018 MAGNOLIA ST C
5315-012-044	MFR	3	1	0.00	0.80	$63.14	1018 MAGNOLIA ST D
5315-012-045	MFR	3	1	0.00	0.80	$63.14	1018 MAGNOLIA ST F
5315-012-046	MFR	3	1	0.00	0.80	$63.14	1018 MAGNOLIA ST J
5315-012-047	MFR	3	1	0.00	0.80	$63.14	1018 MAGNOLIA ST I
5315-012-048	SFR	3	1	0.00	1.00	$78.92	1021 GREVELIA ST
5315-012-049	SFR	3	1	0.00	1.00	$78.92	1025 GREVELIA ST
5315-012-050	MFR	3	2	0.00	1.60	$126.28	1014 MAGNOLIA ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-013-019	SFR	3	1	0.00	1.00	$78.92	725 HOPE CT
5315-013-020	SFR	3	1	0.00	1.00	$78.92	719 HOPE CT
5315-013-021	SFR	3	1	0.00	1.00	$78.92	715 HOPE CT
5315-013-022	SFR	3	1	0.00	1.00	$78.92	713 HOPE CT
5315-013-023	MFR	3	2	0.00	1.60	$126.28	712 HOPE CT
5315-013-024	SFR	3	1	0.00	1.00	$78.92	716 HOPE CT
5315-013-025	SFR	3	1	0.00	1.00	$78.92	718 HOPE CT
5315-013-026	SFR	3	1	0.00	1.00	$78.92	1011 MAGNOLIA ST
5315-013-027	SFR	3	1	0.00	1.00	$78.92	1017 MAGNOLIA ST
5315-013-028	MFR	3	2	0.00	1.60	$126.28	1025 MAGNOLIA ST
5315-013-029	MFR	3	8	0.00	6.40	$505.08	1029 MAGNOLIA ST
5315-013-030	SFR	3	1	0.00	1.00	$78.92	1035 MAGNOLIA ST
5315-013-033	SFR	3	1	0.00	1.00	$78.92	1040 HOPE ST
5315-013-034	SFR	3	1	0.00	1.00	$78.92	1036 HOPE ST
5315-013-035	SFR	3	1	0.00	1.00	$78.92	1030 HOPE ST
5315-013-037	SFR	3	1	0.00	1.00	$78.92	720 MERIDIAN AVE
5315-013-038	SFR	3	1	0.00	1.00	$78.92	716 MERIDIAN AVE
5315-013-039	SFR	3	1	0.00	1.00	$78.92	712 MERIDIAN AVE
5315-013-040	MFR	3	3	0.00	2.40	$189.40	708 MERIDIAN AVE
5315-013-041	SFR	3	1	0.00	1.00	$78.92	704 MERIDIAN AVE
5315-013-042	SFR	3	1	0.00	1.00	$78.92	1007 MAGNOLIA ST
5315-013-043	SFR	3	1	0.00	1.00	$78.92	702 MERIDIAN AVE
5315-013-046	MFR	3	1	0.00	0.80	$63.14	1021 MAGNOLIA ST
5315-013-047	MFR	3	1	0.00	0.80	$63.14	1023 MAGNOLIA ST
5315-014-021	SFR	3	1	0.00	1.00	$78.92	810 MERIDIAN AVE
5315-014-022	MFR	3	2	0.00	1.60	$126.28	808 MERIDIAN AVE
5315-014-023	MFR	3	2	0.00	1.60	$126.28	806 MERIDIAN AVE
5315-014-024	C/I	3	0	0.12	1.00	$78.92	1015 HOPE ST
5315-014-025	VAC	3	0	0.04	0.25	$19.74	
5315-014-027	C/I	1	0	0.06	1.00	$97.12	1010 MISSION ST
5315-014-028	C/I	1	0	0.12	1.00	$97.12	1012 MISSION ST
5315-014-029	C/I	1	0	0.18	1.05	$102.07	1014 MISSION ST
5315-014-030	C/I	1	0	0.23	1.35	$131.40	1020 MISSION ST
5315-014-032	VAC	3	0	0.16	0.25	$19.74	1021 HOPE ST
5315-014-033	VAC	4	0	0.13	0.25	$17.82	1023 HOPE ST
5315-014-035	C/I	1	0	0.20	1.13	$110.04	1040 MISSION ST
5315-014-039	C/I	3	0	0.11	1.00	$78.92	1025 HOPE ST
5315-014-040	C/I	3	0	0.16	1.00	$78.92	811 FAIRVIEW AVE
5315-014-041	MFR	3	2	0.00	1.60	$126.28	1031 HOPE ST
5315-014-042	C/I	3	0	0.11	1.00	$78.92	1039 HOPE ST
5315-014-043	C/I	1	0	0.15	1.00	$97.12	1030 MISSION ST
5315-014-044	C/I	1	0	0.31	1.82	$176.56	1020 MISSION ST
5315-014-047	VAC	1	0	0.16	0.25	$24.29	
5315-014-049	C/I	1	0	0.04	1.00	$97.12	1002 MISSION ST
5315-014-051	MFR	3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 101
5315-014-052	MFR	3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 102
5315-014-053	MFR	3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 103
5315-014-054	MFR	3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 104
5315-014-055	MFR	3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 105
5315-014-056	MFR	3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 106
5315-014-057	MFR	3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 201
5315-014-058	MFR	3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 202
5315-014-059	MFR	3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 203
5315-014-060	MFR	3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 204
5315-014-061	MFR	3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 205
5315-014-062	MFR	3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 206
5315-014-063	MFR	3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 207
5315-014-064	MFR	3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 208

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-014-065	MFR	3	1	0.00	0.80	$63.14	815 FAIRVIEW AVE 209
5315-015-015	C/I	3	0	0.13	1.00	$78.92	923 EL CENTRO ST
5315-015-017	C/I	3	0	0.23	1.33	$104.97	901 EL CENTRO ST
5315-015-018	VAC	3	0	0.17	0.25	$19.74	
5315-015-019	SFR	3	1	0.00	1.00	$78.92	1014 GLENDON WAY
5315-015-020	SFR	3	1	0.00	1.00	$78.92	1024 GLENDON WAY
5315-015-021	SFR	3	1	0.00	1.00	$78.92	1028 GLENDON WAY
5315-015-022	SFR	3	1	0.00	1.00	$78.92	1102 GLENDON WAY
5315-015-023	SFR	3	1	0.00	1.00	$78.92	1015 MERIDIAN AVE
5315-015-024	SFR	3	1	0.00	1.00	$78.92	1011 MERIDIAN AVE
5315-015-025	SFR	3	1	0.00	1.00	$78.92	1130 GLENDON WAY
5315-015-026	SFR	1	1	0.00	1.00	$97.12	920 MONTEREY RD
5315-015-027	MFR	1	2	0.00	1.60	$155.40	916 MONTEREY RD
5315-015-028	MFR	1	2	0.00	1.60	$155.40	912 MONTEREY RD
5315-015-030	SFR	1	1	0.00	1.00	$97.12	904 MONTEREY RD
5315-015-031	MFR	1	2	0.00	1.60	$155.40	1142 GLENDON WAY
5315-015-032	SFR	3	1	0.00	1.00	$78.92	1019 MERIDIAN AVE
5315-015-033	SFR	3	1	0.00	1.00	$78.92	1023 MERIDIAN AVE
5315-015-034	SFR	3	1	0.00	1.00	$78.92	1103 MERIDIAN AVE
5315-015-035	SFR	3	1	0.00	1.00	$78.92	1105 MERIDIAN AVE
5315-015-036	MFR	3	3	0.00	2.40	$189.40	1109 MERIDIAN AVE
5315-015-037	SFR	3	1	0.00	1.00	$78.92	1113 MERIDIAN AVE
5315-015-038	SFR	3	1	0.00	1.00	$78.92	1121 MERIDIAN AVE
5315-015-039	SFR	3	1	0.00	1.00	$78.92	1125 MERIDIAN AVE
5315-015-040	SFR	3	1	0.00	1.00	$78.92	1131 MERIDIAN AVE
5315-015-041	SFR	3	1	0.00	1.00	$78.92	1133 MERIDIAN AVE
5315-015-042	SFR	3	1	0.00	1.00	$78.92	1112 GLENDON WAY
5315-015-043	SFR	3	1	0.00	1.00	$78.92	1116 GLENDON WAY
5315-015-044	SFR	3	1	0.00	1.00	$78.92	1118 GLENDON WAY
5315-015-045	SFR	3	1	0.00	1.00	$78.92	1126 GLENDON WAY
5315-015-046	SFR	3	1	0.00	1.00	$78.92	1119 MERIDIAN AVE
5315-015-047	C/I	3	0	0.02	1.00	$78.92	909 EL CENTRO ST 1
5315-015-048	C/I	3	0	0.02	1.00	$78.92	909 EL CENTRO ST 2
5315-015-049	C/I	3	0	0.02	1.00	$78.92	909 EL CENTRO ST 101
5315-015-050	C/I	3	0	0.02	1.00	$78.92	909 EL CENTRO ST 102
5315-015-051	C/I	3	0	0.02	1.00	$78.92	909 EL CENTRO ST 103
5315-015-052	C/I	3	0	0.02	1.00	$78.92	909 EL CENTRO ST 104
5315-015-053	C/I	3	0	0.02	1.00	$78.92	909 EL CENTRO ST 105
5315-015-054	C/I	3	0	0.02	1.00	$78.92	909 EL CENTRO ST 106
5315-015-055	C/I	3	0	0.02	1.00	$78.92	909 EL CENTRO ST 201
5315-015-056	C/I	3	0	0.02	1.00	$78.92	909 EL CENTRO ST 202
5315-015-057	C/I	3	0	0.02	1.00	$78.92	909 EL CENTRO ST 203
5315-015-058	C/I	3	0	0.02	1.00	$78.92	909 EL CENTRO ST 204
5315-015-059	C/I	3	0	0.02	1.00	$78.92	909 EL CENTRO ST 205
5315-015-060	C/I	3	0	0.02	1.00	$78.92	909 EL CENTRO ST 206
5315-015-061	C/I	3	0	0.02	1.00	$78.92	909 EL CENTRO ST 207
5315-015-062	C/I	3	0	0.02	1.00	$78.92	909 EL CENTRO ST 208
5315-015-063	C/I	3	0	0.02	1.00	$78.92	909 EL CENTRO ST 209
5315-015-064	C/I	3	0	0.02	1.00	$78.92	909 EL CENTRO ST 210
5315-016-001	SFR	3	1	0.00	1.00	$78.92	604 PROSPECT AVE
5315-016-002	MFR	3	8	0.00	6.40	$505.08	601 MERIDIAN AVE
5315-016-003	SFR	3	1	0.00	1.00	$78.92	610 PROSPECT AVE
5315-016-004	MFR	3	6	0.00	4.80	$378.82	612 PROSPECT AVE
5315-016-005	MFR	3	10	0.00	8.00	$631.36	616 PROSPECT AVE
5315-016-006	MFR	3	4	0.00	3.20	$252.54	622 PROSPECT AVE
5315-016-010	MFR	3	9	0.00	7.20	$568.22	640 PROSPECT AVE
5315-016-011	SFR	3	1	0.00	1.00	$78.92	637 MERIDIAN AVE
5315-016-012	SFR	3	1	0.00	1.00	$78.92	633 MERIDIAN AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-016-013	SFR	3	1	0.00	1.00	$78.92	920 MAGNOLIA ST
5315-016-014	SFR	3	1	0.00	1.00	$78.92	918 MAGNOLIA ST
5315-016-015	SFR	3	1	0.00	1.00	$78.92	621 MERIDIAN AVE
5315-016-016	SFR	3	1	0.00	1.00	$78.92	617 MERIDIAN AVE
5315-016-017	SFR	3	1	0.00	1.00	$78.92	613 MERIDIAN AVE
5315-016-018	MFR	3	2	0.00	1.60	$126.28	609 MERIDIAN AVE
5315-016-019	MFR	3	12	0.00	9.60	$757.64	601 MERIDIAN AVE
5315-016-021	SFR	3	1	0.00	1.00	$78.92	625 MERIDIAN AVE
5315-016-022	MFR	2	20	0.00	16.00	$1,665.44	608 ORANGE GROVE AVE
5315-016-023	MFR	2	16	0.00	12.80	$1,332.35	628 ORANGE GROVE AVE
5315-016-024	MFR	2	7	0.00	5.60	$582.91	646 ORANGE GROVE AVE
5315-016-025	MFR	2	18	0.00	14.40	$1,498.89	652 ORANGE GROVE AVE
5315-016-026	SFR	3	1	0.00	1.00	$78.92	816 MAGNOLIA ST
5315-016-027	SFR	3	1	0.00	1.00	$78.92	820 MAGNOLIA ST
5315-016-028	MFR	3	3	0.00	2.40	$189.40	824 MAGNOLIA ST
5315-016-029	MFR	3	32	0.00	25.60	$2,020.36	635 PROSPECT AVE 11
5315-016-031	MFR	3	20	0.00	16.00	$1,262.72	617 PROSPECT AVE
5315-016-032	MFR	3	30	0.00	24.00	$1,894.08	609 PROSPECT AVE 4
5315-016-033	MFR	3	22	0.00	17.60	$1,389.00	821 GREVELIA ST
5315-016-035	MFR	3	1	0.00	0.80	$63.14	623 PROSPECT AVE 1
5315-016-036	MFR	3	1	0.00	0.80	$63.14	623 PROSPECT AVE 2
5315-016-037	MFR	3	1	0.00	0.80	$63.14	623 PROSPECT AVE 3
5315-016-038	MFR	3	1	0.00	0.80	$63.14	623 PROSPECT AVE 4
5315-016-039	MFR	3	1	0.00	0.80	$63.14	623 PROSPECT AVE 5
5315-016-040	MFR	3	1	0.00	0.80	$63.14	623 PROSPECT AVE 6
5315-016-041	MFR	3	1	0.00	0.80	$63.14	623 PROSPECT AVE 7
5315-016-042	MFR	3	1	0.00	0.80	$63.14	623 PROSPECT AVE 8
5315-016-043	MFR	3	1	0.00	0.80	$63.14	623 PROSPECT AVE 9
5315-016-044	MFR	3	1	0.00	0.80	$63.14	623 PROSPECT AVE 10
5315-016-045	MFR	2	2	0.00	1.60	$166.55	631 MERIDIAN AVE
5315-016-047	MFR	3	1	0.00	0.80	$63.14	634 PROSPECT AVE A
5315-016-048	MFR	3	1	0.00	0.80	$63.14	634 PROSPECT AVE B
5315-016-049	MFR	3	1	0.00	0.80	$63.14	634 PROSPECT AVE C
5315-016-050	MFR	3	1	0.00	0.80	$63.14	634 PROSPECT AVE D
5315-016-051	MFR	3	1	0.00	0.80	$63.14	634 PROSPECT AVE E
5315-017-001	SFR	3	1	0.00	1.00	$78.92	700 PROSPECT AVE
5315-017-002	SFR	3	1	0.00	1.00	$78.92	704 PROSPECT AVE
5315-017-003	SFR	3	1	0.00	1.00	$78.92	909 MAGNOLIA ST
5315-017-004	SFR	3	1	0.00	1.00	$78.92	913 MAGNOLIA ST
5315-017-007	MFR	3	10	0.00	8.00	$631.36	714 PROSPECT AVE
5315-017-025	MFR	3	3	0.00	2.40	$189.40	706 PROSPECT AVE
5315-017-026	C/I	1	0	0.99	5.72	$555.63	904 MISSION ST
5315-017-027	C/I	3	0	0.46	2.67	$210.40	800 PROSPECT AVE
5315-017-028	MFR	3	26	0.00	20.80	$1,641.54	700 ORANGE GROVE AVE
5315-017-029	SFR	3	1	0.00	1.00	$78.92	712 ORANGE GROVE AVE
5315-017-031	MFR	3	19	0.00	15.20	$1,199.58	715 PROSPECT AVE 2
5315-017-033	SFR	3	1	0.00	1.00	$78.92	815 MAGNOLIA ST
5315-017-034	SFR	3	1	0.00	1.00	$78.92	821 MAGNOLIA ST
5315-017-035	SFR	3	1	0.00	1.00	$78.92	827 MAGNOLIA ST
5315-017-036	SFR	3	1	0.00	1.00	$78.92	703 PROSPECT AVE
5315-017-037	MFR	2	6	0.00	4.80	$499.63	800 ORANGE GROVE AVE
5315-017-039	MFR	2	12	0.00	9.60	$999.27	812 ORANGE GROVE AVE
5315-017-040	C/I	1	0	0.14	1.00	$97.12	800 MISSION ST
5315-017-043	SFR	3	1	0.00	1.00	$78.92	805 PROSPECT AVE
5315-017-044	MFR	3	16	0.00	12.80	$1,010.18	807 PROSPECT AVE
5315-017-045	C/I	1	0	0.44	2.57	$249.30	830 MISSION ST
5315-017-047	MFR	2	1	0.00	0.80	$83.27	810 ORANGE GROVE AVE 1
5315-017-048	MFR	2	1	0.00	0.80	$83.27	810 ORANGE GROVE AVE 2

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-017-049	MFR	2	1	0.00	0.80	$83.27	810 ORANGE GROVE AVE 3
5315-017-050	MFR	2	1	0.00	0.80	$83.27	810 ORANGE GROVE AVE 4
5315-017-051	MFR	2	1	0.00	0.80	$83.27	810 ORANGE GROVE AVE 5
5315-017-052	MFR	2	1	0.00	0.80	$83.27	810 ORANGE GROVE AVE 6
5315-017-053	MFR	2	1	0.00	0.80	$83.27	810 ORANGE GROVE AVE 7
5315-017-054	MFR	2	1	0.00	0.80	$83.27	810 ORANGE GROVE AVE 8
5315-017-059	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-060	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-061	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-062	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-063	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-064	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-065	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-066	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-067	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-068	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-069	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-070	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-071	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-072	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-073	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-074	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-075	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-076	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-077	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-078	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-079	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-080	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-081	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-082	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-083	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-084	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-085	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-086	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-087	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-088	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-089	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-090	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-091	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-092	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-093	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-094	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-095	MFR	1	1	0.00	0.80	$77.70	820 MISSION ST
5315-017-097	C/I	1	0	0.16	1.00	$97.12	820 MISSION ST
5315-017-101	C/I	1	0	0.03	1.00	$97.12	820 MISSION ST
5315-017-102	C/I	1	0	0.03	1.00	$97.12	820 MISSION ST
5315-018-017	SFR	1	1	0.00	1.00	$97.12	860 MONTEREY RD
5315-018-018	SFR	1	1	0.00	1.00	$97.12	856 MONTEREY RD
5315-018-020	SFR	1	1	0.00	1.00	$97.12	848 MONTEREY RD
5315-018-021	MFR	1	2	0.00	1.60	$155.40	844 MONTEREY RD
5315-018-022	SFR	1	1	0.00	1.00	$97.12	842 MONTEREY RD
5315-018-023	SFR	1	1	0.00	1.00	$97.12	838 MONTEREY RD
5315-018-025	SFR	3	1	0.00	1.00	$78.92	851 GLENDON CT
5315-018-026	SFR	3	1	0.00	1.00	$78.92	849 GLENDON CT
5315-018-027	MFR	3	2	0.00	1.60	$126.28	843 GLENDON CT
5315-018-028	SFR	3	1	0.00	1.00	$78.92	1111 GLENDON WAY
5315-018-029	SFR	3	1	0.00	1.00	$78.92	1109 GLENDON WAY
5315-018-030	SFR	3	1	0.00	1.00	$78.92	1115 GLENDON WAY

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-018-031	SFR	3	1	0.00	1.00	$78.92	1119 GLENDON WAY
5315-018-032	MFR	3	3	0.00	2.40	$189.40	1107 GLENDON CT
5315-018-033	SFR	3	1	0.00	1.00	$78.92	1115 GLENDON CT
5315-018-034	SFR	3	1	0.00	1.00	$78.92	1117 GLENDON CT
5315-018-035	SFR	3	1	0.00	1.00	$78.92	1123 GLENDON CT
5315-018-036	SFR	3	1	0.00	1.00	$78.92	1125 GLENDON CT
5315-018-037	SFR	3	1	0.00	1.00	$78.92	1127 GLENDON CT
5315-018-038	SFR	3	1	0.00	1.00	$78.92	1112 GLENDON CT
5315-018-039	SFR	3	1	0.00	1.00	$78.92	1114 GLENDON CT
5315-018-040	SFR	3	1	0.00	1.00	$78.92	1116 GLENDON CT
5315-018-041	SFR	3	1	0.00	1.00	$78.92	1120 GLENDON CT
5315-018-042	SFR	3	1	0.00	1.00	$78.92	1124 GLENDON CT
5315-018-043	SFR	3	1	0.00	1.00	$78.92	846 GLENDON CT
5315-018-044	SFR	3	1	0.00	1.00	$78.92	858 GLENDON CT
5315-018-045	SFR	3	1	0.00	1.00	$78.92	1123 GLENDON WAY
5315-018-046	MFR	1	23	0.00	18.40	$1,787.00	830 MONTEREY RD
5315-018-047	SFR	3	1	0.00	1.00	$78.92	1098 LOMA VISTA CT
5315-018-048	SFR	3	1	0.00	1.00	$78.92	1100 LOMA VISTA CT
5315-018-049	SFR	3	1	0.00	1.00	$78.92	1106 LOMA VISTA CT
5315-018-050	SFR	3	1	0.00	1.00	$78.92	1108 LOMA VISTA CT
5315-018-051	SFR	1	1	0.00	1.00	$97.12	828 MONTEREY RD
5315-018-052	SFR	1	1	0.00	1.00	$97.12	822 MONTEREY RD
5315-018-053	SFR	1	1	0.00	1.00	$97.12	818 MONTEREY RD
5315-018-054	SFR	1	1	0.00	1.00	$97.12	810 MONTEREY RD
5315-018-055	SFR	1	1	0.00	1.00	$97.12	804 MONTEREY RD
5315-018-056	MFR	1	2	0.00	1.60	$155.40	802 MONTEREY RD
5315-018-057	SFR	3	1	0.00	1.00	$78.92	1104 ORANGE GROVE AVE
5315-018-058	SFR	3	1	0.00	1.00	$78.92	1105 LOMA VISTA CT
5315-018-059	SFR	3	1	0.00	1.00	$78.92	1101 LOMA VISTA CT
5315-018-060	SFR	3	1	0.00	1.00	$78.92	833 ORANGE GROVE PL
5315-018-061	SFR	3	1	0.00	1.00	$78.92	831 ORANGE GROVE PL
5315-018-062	SFR	3	1	0.00	1.00	$78.92	825 ORANGE GROVE PL
5315-018-063	SFR	3	1	0.00	1.00	$78.92	821 ORANGE GROVE PL
5315-018-064	MFR	3	2	0.00	1.60	$126.28	817 ORANGE GROVE PL
5315-018-065	MFR	3	4	0.00	3.20	$252.54	813 ORANGE GROVE PL
5315-018-066	SFR	3	1	0.00	1.00	$78.92	809 ORANGE GROVE PL
5315-018-067	SFR	3	1	0.00	1.00	$78.92	805 ORANGE GROVE PL
5315-018-068	SFR	3	1	0.00	1.00	$78.92	1038 ORANGE GROVE AVE
5315-018-070	SFR	3	1	0.00	1.00	$78.92	1040 ORANGE GROVE AVE
5315-018-071	SFR	3	1	0.00	1.00	$78.92	1044 ORANGE GROVE AVE
5315-018-072	SFR	3	1	0.00	1.00	$78.92	1050 ORANGE GROVE AVE
5315-018-073	SFR	3	1	0.00	1.00	$78.92	1036 ORANGE GROVE AVE
5315-018-074	SFR	3	1	0.00	1.00	$78.92	1030 ORANGE GROVE AVE
5315-018-075	SFR	1	1	0.00	1.00	$97.12	852 MONTEREY RD
5315-019-012	SFR	3	1	0.00	1.00	$78.92	1024 1/2 GLENDON CT
5315-019-013	SFR	3	1	0.00	1.00	$78.92	1024 GLENDON CT
5315-019-014	MFR	3	2	0.00	1.60	$126.28	1026 GLENDON CT
5315-019-015	SFR	3	1	0.00	1.00	$78.92	1106 GLENDON CT
5315-019-019	MFR	3	2	0.00	1.60	$126.28	1017 GLENDON WAY
5315-019-020	MFR	3	2	0.00	1.60	$126.28	1021 GLENDON WAY
5315-019-021	SFR	3	1	0.00	1.00	$78.92	1027 GLENDON WAY
5315-019-022	SFR	3	1	0.00	1.00	$78.92	1101 GLENDON WAY
5315-019-023	SFR	3	1	0.00	1.00	$78.92	1105 GLENDON WAY
5315-019-026	MFR	3	2	0.00	1.60	$126.28	831 EL CENTRO ST
5315-019-027	SFR	3	1	0.00	1.00	$78.92	827 EL CENTRO ST
5315-019-028	SFR	3	1	0.00	1.00	$78.92	825 EL CENTRO ST
5315-019-029	MFR	3	2	0.00	1.60	$126.28	821 EL CENTRO ST
5315-019-030	SFR	3	1	0.00	1.00	$78.92	817 EL CENTRO ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-019-031	SFR	3	1	0.00	1.00	$78.92	815 EL CENTRO ST
5315-019-032	SFR	3	1	0.00	1.00	$78.92	809 EL CENTRO ST
5315-019-033	SFR	3	1	0.00	1.00	$78.92	805 EL CENTRO ST
5315-019-034	SFR	3	1	0.00	1.00	$78.92	801 EL CENTRO ST
5315-019-035	SFR	3	1	0.00	1.00	$78.92	1020 ORANGE GROVE AVE
5315-019-036	MFR	3	3	0.00	2.40	$189.40	1012 ORANGE GROVE AVE
5315-019-037	SFR	3	1	0.00	1.00	$78.92	1016 ORANGE GROVE AVE
5315-019-038	MFR	3	2	0.00	1.60	$126.28	804 ORANGE GROVE PL
5315-019-039	MFR	3	2	0.00	1.60	$126.28	808 ORANGE GROVE PL
5315-019-040	MFR	3	2	0.00	1.60	$126.28	812 ORANGE GROVE PL
5315-019-041	MFR	3	2	0.00	1.60	$126.28	814 ORANGE GROVE PL
5315-019-042	MFR	3	2	0.00	1.60	$126.28	818 ORANGE GROVE PL
5315-019-043	SFR	3	1	0.00	1.00	$78.92	822 ORANGE GROVE PL
5315-019-044	MFR	3	2	0.00	1.60	$126.28	826 ORANGE GROVE PL
5315-019-045	C/I	3	0	0.16	1.00	$78.92	830 ORANGE GROVE PL
5315-019-046	C/I	3	0	0.17	1.01	$79.78	832 ORANGE GROVE PL
5315-019-047	C/I	3	0	0.25	1.45	$114.59	1001 GLENDON WAY
5315-019-048	C/I	3	0	1.25	6.18	$487.33	845 EL CENTRO ST
5315-019-049	C/I	3	0	0.18	1.06	$83.42	835 EL CENTRO ST
5315-020-004	C/I	1	0	0.30	1.73	$167.53	905 MISSION ST
5315-020-006	C/I	3	0	0.14	1.00	$78.92	921 MERIDIAN AVE
5315-020-008	VAC	3	0	0.40	0.58	$46.09	
5315-020-009	VAC	3	0	0.27	0.39	$30.62	
5315-020-010	C/I	1	0	0.27	1.55	$150.63	835 MISSION ST
5315-020-013	C/I	1	0	0.28	1.61	$156.27	853 MISSION ST
5315-020-014	C/I	1	0	1.14	6.02	$584.37	919 MISSION ST
5315-020-016	C/I	3	0	0.31	1.80	$142.06	915 MERIDIAN AVE
5315-020-017	C/I	1	0	0.40	2.34	$226.77	841 MISSION ST
5315-021-001	C/I	1	0	0.10	1.00	$97.12	950 MISSION ST
5315-021-008	MFR	3	1	0.00	0.80	$63.14	809 MERIDIAN AVE E
5315-021-009	MFR	3	1	0.00	0.80	$63.14	809 MERIDIAN AVE G
5315-021-010	MFR	3	1	0.00	0.80	$63.14	809 MERIDIAN AVE J
5315-021-011	MFR	3	1	0.00	0.80	$63.14	809 MERIDIAN AVE L
5315-021-012	MFR	3	1	0.00	0.80	$63.14	809 MERIDIAN AVE N
5315-021-013	MFR	3	1	0.00	0.80	$63.14	809 MERIDIAN AVE P
5315-021-014	MFR	3	1	0.00	0.80	$63.14	809 MERIDIAN AVE M
5315-021-015	MFR	3	1	0.00	0.80	$63.14	809 MERIDIAN AVE K
5315-021-016	MFR	3	1	0.00	0.80	$63.14	809 MERIDIAN AVE H
5315-021-017	MFR	3	1	0.00	0.80	$63.14	809 MERIDIAN AVE F
5315-021-018	MFR	3	1	0.00	0.80	$63.14	809 MERIDIAN AVE D
5315-021-019	MFR	3	1	0.00	0.80	$63.14	809 MERIDIAN AVE C
5315-021-020	MFR	3	1	0.00	0.80	$63.14	809 MERIDIAN AVE B
5315-021-021	MFR	3	1	0.00	0.80	$63.14	809 MERIDIAN AVE A
5315-021-022	MFR	3	1	0.00	0.80	$63.14	809 MERIDIAN AVE Q
5315-021-023	MFR	3	1	0.00	0.80	$63.14	809 MERIDIAN AVE R
5315-021-024	MFR	3	1	0.00	0.80	$63.14	809 MERIDIAN AVE S
5315-021-025	MFR	3	1	0.00	0.80	$63.14	809 MERIDIAN AVE T
5315-021-026	MFR	3	1	0.00	0.80	$63.14	809 MERIDIAN AVE U
5315-021-027	MFR	3	1	0.00	0.80	$63.14	809 MERIDIAN AVE V
5315-021-028	MFR	3	1	0.00	0.80	$63.14	809 MERIDIAN AVE W
5315-021-029	MFR	3	1	0.00	0.80	$63.14	809 MERIDIAN AVE Z
5315-021-030	MFR	3	1	0.00	0.80	$63.14	809 MERIDIAN AVE Y
5315-021-031	MFR	3	1	0.00	0.80	$63.14	801 MERIDIAN AVE A
5315-021-032	MFR	3	1	0.00	0.80	$63.14	801 MERIDIAN AVE B
5315-021-033	MFR	3	1	0.00	0.80	$63.14	801 MERIDIAN AVE C
5315-021-034	MFR	3	1	0.00	0.80	$63.14	801 MERIDIAN AVE D
5315-021-035	MFR	3	1	0.00	0.80	$63.14	801 MERIDIAN AVE E
5315-021-036	MFR	3	1	0.00	0.80	$63.14	801 MERIDIAN AVE H

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5315-021-037	MFR	3	1	0.00	0.80	$63.14	801 MERIDIAN AVE J
5315-021-038	MFR	3	1	0.00	0.80	$63.14	801 MERIDIAN AVE K
5315-021-039	MFR	3	1	0.00	0.80	$63.14	801 MERIDIAN AVE N
5315-021-040	MFR	3	1	0.00	0.80	$63.14	801 MERIDIAN AVE P
5315-021-041	MFR	3	1	0.00	0.80	$63.14	801 MERIDIAN AVE R
5315-021-042	MFR	3	1	0.00	0.80	$63.14	801 MERIDIAN AVE U
5315-021-043	MFR	3	1	0.00	0.80	$63.14	801 MERIDIAN AVE V
5315-021-044	MFR	3	1	0.00	0.80	$63.14	801 MERIDIAN AVE F
5315-021-045	MFR	3	1	0.00	0.80	$63.14	801 MERIDIAN AVE G
5315-021-046	MFR	3	1	0.00	0.80	$63.14	801 MERIDIAN AVE L
5315-021-047	MFR	3	1	0.00	0.80	$63.14	801 MERIDIAN AVE M
5315-021-048	MFR	3	1	0.00	0.80	$63.14	801 MERIDIAN AVE Q
5315-021-049	MFR	3	1	0.00	0.80	$63.14	801 MERIDIAN AVE S
5315-021-050	MFR	3	1	0.00	0.80	$63.14	801 MERIDIAN AVE T
5315-021-051	MFR	3	1	0.00	0.80	$63.14	727 MERIDIAN AVE A
5315-021-052	MFR	3	1	0.00	0.80	$63.14	727 MERIDIAN AVE B
5315-021-053	MFR	3	1	0.00	0.80	$63.14	727 MERIDIAN AVE C
5315-021-054	MFR	3	1	0.00	0.80	$63.14	727 MERIDIAN AVE D
5315-021-055	MFR	3	1	0.00	0.80	$63.14	727 MERIDIAN AVE E
5315-021-056	MFR	3	1	0.00	0.80	$63.14	727 MERIDIAN AVE F
5315-021-057	MFR	3	1	0.00	0.80	$63.14	727 MERIDIAN AVE K
5315-021-058	MFR	3	1	0.00	0.80	$63.14	727 MERIDIAN AVE L
5315-021-059	MFR	3	1	0.00	0.80	$63.14	727 MERIDIAN AVE M
5315-021-060	MFR	3	1	0.00	0.80	$63.14	727 MERIDIAN AVE Q
5315-021-061	MFR	3	1	0.00	0.80	$63.14	727 MERIDIAN AVE S
5315-021-062	MFR	3	1	0.00	0.80	$63.14	727 MERIDIAN AVE V
5315-021-063	MFR	3	1	0.00	0.80	$63.14	727 MERIDIAN AVE W
5315-021-064	MFR	3	1	0.00	0.80	$63.14	929 MAGNOLIA ST
5315-021-065	MFR	3	1	0.00	0.80	$63.14	923 MAGNOLIA ST
5315-021-066	MFR	3	1	0.00	0.80	$63.14	917 MAGNOLIA ST
5315-021-067	MFR	3	1	0.00	0.80	$63.14	727 MERIDIAN AVE G
5315-021-068	MFR	3	1	0.00	0.80	$63.14	727 MERIDIAN AVE H
5315-021-069	MFR	3	1	0.00	0.80	$63.14	727 MERIDIAN AVE J
5315-021-070	MFR	3	1	0.00	0.80	$63.14	727 MERIDIAN AVE N
5315-021-071	MFR	3	1	0.00	0.80	$63.14	727 MERIDIAN AVE P
5315-021-072	MFR	3	1	0.00	0.80	$63.14	727 MERIDIAN AVE R
5315-021-073	MFR	3	1	0.00	0.80	$63.14	727 MERIDIAN AVE T
5315-021-074	MFR	3	1	0.00	0.80	$63.14	727 MERIDIAN AVE U
5315-021-075	C/I	3	0	0.57	3.31	$261.30	805 MERIDIAN AVE
5315-021-076	C/I	3	0	0.57	3.31	$261.30	803 MERIDIAN AVE
5317-006-001	SFR	3	1	0.00	1.00	$78.92	209 BEACON AVE
5317-006-002	SFR	3	1	0.00	1.00	$78.92	201 BEACON AVE
5317-006-003	SFR	3	1	0.00	1.00	$78.92	925 COLUMBIA ST
5317-006-004	SFR	3	1	0.00	1.00	$78.92	919 COLUMBIA ST
5317-006-005	SFR	3	1	0.00	1.00	$78.92	907 COLUMBIA ST
5317-006-006	SFR	3	1	0.00	1.00	$78.92	901 COLUMBIA ST
5317-006-007	SFR	2	1	0.00	1.00	$104.09	204 ORANGE GROVE AVE
5317-006-008	SFR	3	1	0.00	1.00	$78.92	220 ORANGE GROVE AVE
5317-006-009	SFR	3	1	0.00	1.00	$78.92	920 OLIVER ST
5317-006-010	SFR	3	1	0.00	1.00	$78.92	924 OLIVER ST
5317-006-011	SFR	3	1	0.00	1.00	$78.92	930 OLIVER ST
5317-006-012	SFR	3	1	0.00	1.00	$78.92	1017 OLIVER ST
5317-006-013	SFR	3	1	0.00	1.00	$78.92	300 MERIDIAN AVE
5317-006-014	SFR	3	1	0.00	1.00	$78.92	310 MERIDIAN AVE
5317-006-015	SFR	2	1	0.00	1.00	$104.09	210 ORANGE GROVE AVE
5317-007-004	SFR	3	1	0.00	1.00	$78.92	223 FAIRVIEW AVE
5317-007-006	SFR	3	1	0.00	1.00	$78.92	221 FAIRVIEW AVE
5317-007-007	SFR	3	1	0.00	1.00	$78.92	219 FAIRVIEW AVE

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5317-007-008	SFR	3	1	0.00	1.00	$78.92	222 BEACON AVE
5317-007-011	SFR	3	1	0.00	1.00	$78.92	1007 COLUMBIA ST
5317-007-012	SFR	3	1	0.00	1.00	$78.92	1001 COLUMBIA ST
5317-007-013	SFR	3	1	0.00	1.00	$78.92	214 BEACON AVE
5317-008-001	SFR	3	1	0.00	1.00	$78.92	1030 BUENA VISTA ST
5317-008-002	SFR	3	1	0.00	1.00	$78.92	1020 BUENA VISTA ST
5317-008-004	SFR	3	1	0.00	1.00	$78.92	1000 BUENA VISTA ST
5317-008-005	SFR	3	1	0.00	1.00	$78.92	1001 HIGHLAND ST
5317-008-011	SFR	3	1	0.00	1.00	$78.92	1025 HIGHLAND ST
5317-008-014	SFR	3	1	0.00	1.00	$78.92	1020 HIGHLAND ST
5317-008-015	SFR	3	1	0.00	1.00	$78.92	1014 HIGHLAND ST
5317-008-016	SFR	3	1	0.00	1.00	$78.92	1004 HIGHLAND ST
5317-008-017	SFR	3	1	0.00	1.00	$78.92	1002 HIGHLAND ST
5317-008-019	SFR	3	1	0.00	1.00	$78.92	1030 HIGHLAND ST
5317-008-020	SFR	3	1	0.00	1.00	$78.92	319 FAIRVIEW AVE
5317-008-021	SFR	3	1	0.00	1.00	$78.92	1011 HIGHLAND ST
5317-008-022	SFR	3	1	0.00	1.00	$78.92	1015 HIGHLAND ST
5317-008-024	SFR	3	1	0.00	1.00	$78.92	1014 BUENA VISTA ST
5317-008-025	SFR	3	1	0.00	1.00	$78.92	1033 HIGHLAND ST
5317-009-003	SFR	3	1	0.00	1.00	$78.92	524 MERIDIAN AVE
5317-009-004	SFR	3	1	0.00	1.00	$78.92	1008 FOOTHILL ST
5317-009-007	SFR	3	1	0.00	1.00	$78.92	1020 FOOTHILL ST
5317-009-009	SFR	3	1	0.00	1.00	$78.92	1026 FOOTHILL ST
5317-009-012	SFR	3	1	0.00	1.00	$78.92	1034 FOOTHILL ST
5317-009-014	SFR	3	1	0.00	1.00	$78.92	1037 BUENA VISTA ST
5317-009-017	SFR	3	1	0.00	1.00	$78.92	1039 FOOTHILL ST
5317-009-022	SFR	3	1	0.00	1.00	$78.92	1009 FOOTHILL ST
5317-009-027	SFR	3	1	0.00	1.00	$78.92	512 MERIDIAN AVE
5317-009-028	SFR	3	1	0.00	1.00	$78.92	1033 BUENA VISTA ST
5317-009-029	SFR	3	1	0.00	1.00	$78.92	1023 BUENA VISTA ST
5317-009-030	SFR	3	1	0.00	1.00	$78.92	1038 FOOTHILL ST
5317-009-031	SFR	3	1	0.00	1.00	$78.92	1010 FOOTHILL ST
5317-009-032	SFR	3	1	0.00	1.00	$78.92	532 MERIDIAN AVE
5317-009-034	SFR	3	1	0.00	1.00	$78.92	1001 BUENA VISTA ST
5317-010-003	SFR	3	1	0.00	1.00	$78.92	1111 FOOTHILL ST
5317-010-004	SFR	3	1	0.00	1.00	$78.92	1115 FOOTHILL ST
5317-010-005	SFR	3	1	0.00	1.00	$78.92	1117 FOOTHILL ST
5317-010-006	SFR	3	1	0.00	1.00	$78.92	1129 FOOTHILL ST
5317-010-007	SFR	3	1	0.00	1.00	$78.92	1131 FOOTHILL ST
5317-010-010	SFR	3	1	0.00	1.00	$78.92	1135 FOOTHILL ST
5317-010-011	SFR	3	1	0.00	1.00	$78.92	1137 FOOTHILL ST
5317-010-012	MFR	3	3	0.00	2.40	$189.40	1139 FOOTHILL ST
5317-010-013	SFR	3	1	0.00	1.00	$78.92	1140 FOOTHILL ST
5317-010-014	SFR	3	1	0.00	1.00	$78.92	1138 FOOTHILL ST
5317-010-015	SFR	3	1	0.00	1.00	$78.92	1132 FOOTHILL ST
5317-010-016	SFR	3	1	0.00	1.00	$78.92	1128 FOOTHILL ST
5317-010-017	SFR	3	1	0.00	1.00	$78.92	1124 FOOTHILL ST
5317-010-018	SFR	3	1	0.00	1.00	$78.92	1120 FOOTHILL ST
5317-010-019	SFR	3	1	0.00	1.00	$78.92	1116 FOOTHILL ST
5317-010-020	SFR	3	1	0.00	1.00	$78.92	1112 FOOTHILL ST
5317-010-022	SFR	3	1	0.00	1.00	$78.92	1106 FOOTHILL ST
5317-010-026	SFR	3	1	0.00	1.00	$78.92	1115 BUENA VISTA ST
5317-010-028	SFR	3	1	0.00	1.00	$78.92	1121 BUENA VISTA ST
5317-010-029	SFR	3	1	0.00	1.00	$78.92	517 FREMONT AVE
5317-010-032	SFR	3	1	0.00	1.00	$78.92	1105 BUENA VISTA ST
5317-010-033	SFR	3	1	0.00	1.00	$78.92	1107 BUENA VISTA ST
5317-010-034	SFR	3	1	0.00	1.00	$78.92	1133 FOOTHILL ST
5317-010-035	SFR	3	1	0.00	1.00	$78.92	1101 FOOTHILL ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5317-010-036	SFR	3	1	0.00	1.00	$78.92	1109 BUENA VISTA ST
5317-010-037	SFR	3	1	0.00	1.00	$78.92	1133 BUENA VISTA ST
5317-010-038	SFR	3	1	0.00	1.00	$78.92	1108 FOOTHILL ST
5317-010-039	SFR	3	1	0.00	1.00	$78.92	1102 FOOTHILL ST
5317-011-001	SFR	3	1	0.00	1.00	$78.92	1106 BUENA VISTA ST
5317-011-002	SFR	3	1	0.00	1.00	$78.92	1100 BUENA VISTA ST
5317-011-003	SFR	3	1	0.00	1.00	$78.92	414 FAIRVIEW AVE
5317-011-005	SFR	3	1	0.00	1.00	$78.92	402 FAIRVIEW AVE
5317-011-012	SFR	3	1	0.00	1.00	$78.92	408 FAIRVIEW AVE
5317-011-024	SFV	3	0	0.00	0.25	$19.74	
5317-011-025	SFV	3	0	0.00	0.25	$19.74	
5317-011-026	SFR	3	1	0.00	1.00	$78.92	1120 BUENA VISTA ST
5317-011-027	SFR	3	1	0.00	1.00	$78.92	415 FREMONT AVE
5317-011-028	SFR	3	1	0.00	1.00	$78.92	315 FREMONT AVE
5317-011-029	SFR	3	1	0.00	1.00	$78.92	320 FAIRVIEW AVE
5317-011-030	SFR	3	1	0.00	1.00	$78.92	318 FAIRVIEW AVE
5317-011-031	SFR	3	1	0.00	1.00	$78.92	411 FREMONT AVE
5317-011-032	SFR	3	1	0.00	1.00	$78.92	330 FAIRVIEW AVE
5317-011-033	SFR	3	1	0.00	1.00	$78.92	328 FAIRVIEW AVE
5317-011-034	SFR	3	1	0.00	1.00	$78.92	319 FREMONT AVE
5317-011-035	SFR	3	1	0.00	1.00	$78.92	325 FREMONT AVE
5317-011-036	SFR	3	1	0.00	1.00	$78.92	1124 BUENA VISTA ST
5317-011-037	SFR	3	1	0.00	1.00	$78.92	1134 BUENA VISTA ST
5317-011-038	SFR	3	1	0.00	1.00	$78.92	329 FREMONT AVE
5317-011-039	SFR	3	1	0.00	1.00	$78.92	311 FREMONT AVE
5317-012-004	SFR	3	1	0.00	1.00	$78.92	218 FAIRVIEW AVE
5317-012-005	SFR	3	1	0.00	1.00	$78.92	300 FAIRVIEW AVE
5317-012-007	SFR	3	1	0.00	1.00	$78.92	308 FAIRVIEW AVE
5317-012-008	SFR	3	1	0.00	1.00	$78.92	312 FAIRVIEW AVE
5317-012-014	SFR	3	1	0.00	1.00	$78.92	1115 COLUMBIA ST
5317-012-023	SFR	3	1	0.00	1.00	$78.92	307 FREMONT AVE
5317-012-026	SFR	3	1	0.00	1.00	$78.92	301 FREMONT AVE
5317-012-029	SFV	4	0	0.00	0.25	$17.82	
5317-012-030	SFR	3	1	0.00	1.00	$78.92	221 FREMONT AVE
5317-012-031	SFR	3	1	0.00	1.00	$78.92	1127 COLUMBIA ST
5317-012-032	SFR	3	1	0.00	1.00	$78.92	1117 COLUMBIA LN
5317-014-005	SFR	2	1	0.00	1.00	$104.09	325 OAKLAWN AVE
5317-014-006	SFR	2	1	0.00	1.00	$104.09	317 OAKLAWN AVE
5317-014-007	SFR	2	1	0.00	1.00	$104.09	309 OAKLAWN AVE
5317-014-015	SFR	2	1	0.00	1.00	$104.09	203 OAKLAWN AVE
5317-014-016	SFR	2	1	0.00	1.00	$104.09	409 OAKLAWN AVE
5317-014-017	SFR	2	1	0.00	1.00	$104.09	401 OAKLAWN AVE
5317-014-019	SFR	2	1	0.00	1.00	$104.09	227 OAKLAWN AVE
5317-014-020	SFR	2	1	0.00	1.00	$104.09	217 OAKLAWN AVE
5317-014-021	SFR	2	1	0.00	1.00	$104.09	207 OAKLAWN AVE
5317-014-022	SFR	2	1	0.00	1.00	$104.09	424 FREMONT AVE
5317-014-023	SFR	2	1	0.00	1.00	$104.09	415 OAKLAWN AVE
5317-015-001	SFR	2	1	0.00	1.00	$104.09	536 FREMONT AVE
5317-015-002	SFR	3	1	0.00	1.00	$78.92	1406 OZMUN CT
5317-015-006	SFR	3	1	0.00	1.00	$78.92	1407 OZMUN CT
5317-015-007	SFR	3	1	0.00	1.00	$78.92	1413 OZMUN CT
5317-015-008	SFR	3	1	0.00	1.00	$78.92	426 FREMONT AVE
5317-015-009	SFR	3	1	0.00	1.00	$78.92	500 FREMONT AVE
5317-015-010	SFR	3	1	0.00	1.00	$78.92	502 FREMONT AVE
5317-015-011	SFR	3	1	0.00	1.00	$78.92	508 FREMONT AVE
5317-015-012	SFR	3	1	0.00	1.00	$78.92	512 FREMONT AVE
5317-015-013	SFR	2	1	0.00	1.00	$104.09	514 FREMONT AVE
5317-015-014	SFR	2	1	0.00	1.00	$104.09	517 FREMONT LN

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5317-015-015	SFR	2	1	0.00	1.00	$104.09	522 FREMONT AVE
5317-015-016	SFR	2	1	0.00	1.00	$104.09	507 FREMONT LN
5317-015-017	SFR	2	1	0.00	1.00	$104.09	501 FREMONT LN
5317-015-018	SFR	2	1	0.00	1.00	$104.09	431 FREMONT LN
5317-015-019	SFR	2	1	0.00	1.00	$104.09	425 FREMONT LN
5317-015-021	SFR	3	1	0.00	1.00	$78.92	1401 OZMUN CT
5317-016-001	MFR	3	2	0.00	1.60	$126.28	349 GRACE DR
5317-016-002	MFR	3	2	0.00	1.60	$126.28	363 GRACE DR
5317-016-003	MFR	3	2	0.00	1.60	$126.28	371 GRACE DR
5317-016-004	MFR	3	2	0.00	1.60	$126.28	385 GRACE DR
5317-016-005	MFR	3	2	0.00	1.60	$126.28	390 GRACE DR
5317-016-007	MFR	3	2	0.00	1.60	$126.28	360 GRACE DR
5317-016-008	MFR	3	2	0.00	1.60	$126.28	348 GRACE DR
5317-016-009	MFR	3	2	0.00	1.60	$126.28	334 GRACE DR
5317-016-012	SFR	2	1	0.00	1.00	$104.09	326 OAKLAWN AVE
5317-016-013	SFR	2	1	0.00	1.00	$104.09	400 OAKLAWN AVE
5317-016-016	SFR	2	1	0.00	1.00	$104.09	424 OAKLAWN AVE
5317-016-017	SFR	2	1	0.00	1.00	$104.09	426 OAKLAWN AVE
5317-016-018	SFR	2	1	0.00	1.00	$104.09	432 OAKLAWN AVE
5317-016-019	SFR	2	1	0.00	1.00	$104.09	436 OAKLAWN AVE
5317-016-020	SFR	2	1	0.00	1.00	$104.09	444 OAKLAWN AVE
5317-016-023	SFR	2	1	0.00	1.00	$104.09	423 OAKLAWN AVE
5317-016-024	SFR	2	1	0.00	1.00	$104.09	423 OAKLAWN AVE
5317-016-025	SFR	2	1	0.00	1.00	$104.09	430 STRATTON LN
5317-016-026	SFR	3	1	0.00	1.00	$78.92	370 GRACE DR
5317-016-027	SFR	3	1	0.00	1.00	$78.92	372 GRACE DR
5317-016-028	SFR	2	1	0.00	1.00	$104.09	431 OAKLAWN AVE
5317-016-029	SFR	2	1	0.00	1.00	$104.09	318 OAKLAWN AVE
5317-016-030	SFR	2	1	0.00	1.00	$104.09	412 OAKLAWN AVE
5317-017-006	SFR	2	1	0.00	1.00	$104.09	304 OAKLAWN AVE
5317-017-007	SFR	2	1	0.00	1.00	$104.09	310 OAKLAWN AVE
5317-017-008	MFR	3	2	0.00	1.60	$126.28	201 GRACE DR
5317-017-009	MFR	3	2	0.00	1.60	$126.28	219 GRACE DR
5317-017-010	MFR	3	2	0.00	1.60	$126.28	229 GRACE DR
5317-017-011	MFR	3	2	0.00	1.60	$126.28	243 GRACE DR
5317-017-012	MFR	3	2	0.00	1.60	$126.28	257 GRACE DR
5317-017-013	MFR	3	2	0.00	1.60	$126.28	271 GRACE DR
5317-017-014	MFR	3	2	0.00	1.60	$126.28	287 GRACE DR
5317-017-015	MFR	3	2	0.00	1.60	$126.28	299 GRACE DR
5317-017-016	MFR	3	2	0.00	1.60	$126.28	319 GRACE DR
5317-017-017	MFR	3	2	0.00	1.60	$126.28	333 GRACE DR
5317-017-018	MFR	3	2	0.00	1.60	$126.28	314 GRACE DR
5317-017-019	MFR	3	2	0.00	1.60	$126.28	300 GRACE DR
5317-017-020	MFR	3	2	0.00	1.60	$126.28	284 GRACE DR
5317-017-021	MFR	3	2	0.00	1.60	$126.28	270 GRACE DR
5317-017-022	MFR	3	2	0.00	1.60	$126.28	256 GRACE DR
5317-017-023	MFR	3	2	0.00	1.60	$126.28	248 GRACE DR
5317-017-024	MFR	3	2	0.00	1.60	$126.28	230 GRACE DR
5317-017-025	MFR	3	2	0.00	1.60	$126.28	226 GRACE DR
5317-017-026	MFR	3	2	0.00	1.60	$126.28	200 GRACE DR
5317-017-027	C/I	3	0	0.12	1.00	$78.92	1545 COLUMBIA ST
5317-017-030	SFR	2	1	0.00	1.00	$104.09	216 OAKLAWN AVE
5317-017-031	SFR	2	1	0.00	1.00	$104.09	224 OAKLAWN AVE
5317-017-032	SFR	2	1	0.00	1.00	$104.09	202 OAKLAWN AVE
5317-017-033	SFR	2	1	0.00	1.00	$104.09	204 OAKLAWN AVE
5317-018-005	C/I	1	0	0.65	3.76	$364.98	209 FAIR OAKS AVE
5317-018-006	C/I	1	0	0.53	3.07	$298.35	245 FAIR OAKS AVE
5317-019-001	MFR	3	6	0.00	4.80	$378.82	500 MOUND AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5317-019-002	MFR	1	2	0.00	1.60	$155.40	501 FAIR OAKS AVE
5317-019-003	MFR	1	12	0.00	9.60	$932.36	505 FAIR OAKS AVE
5317-019-004	MFR	1	12	0.00	9.60	$932.36	509 FAIR OAKS AVE
5317-019-005	MFR	1	12	0.00	9.60	$932.36	513 FAIR OAKS AVE
5317-019-008	SFR	3	1	0.00	1.00	$78.92	507 MOUND AVE
5317-019-009	SFR	3	1	0.00	1.00	$78.92	505 MOUND AVE
5317-019-010	SFR	3	1	0.00	1.00	$78.92	504 MOUND AVE
5317-019-011	SFR	3	1	0.00	1.00	$78.92	506 MOUND AVE
5317-019-012	SFR	3	1	0.00	1.00	$78.92	508 MOUND AVE
5317-019-013	SFR	3	1	0.00	1.00	$78.92	510 MOUND AVE
5317-019-014	SFR	3	1	0.00	1.00	$78.92	509 MOUND AVE
5317-020-015	MFR	3	8	0.00	6.40	$505.08	1674 AMBERWOOD DR
5317-020-016	MFR	3	6	0.00	4.80	$378.82	1670 AMBERWOOD DR
5317-020-017	MFR	3	6	0.00	4.80	$378.82	1664 AMBERWOOD DR
5317-020-018	MFR	3	5	0.00	4.00	$315.68	1660 AMBERWOOD DR
5317-020-019	MFR	3	5	0.00	4.00	$315.68	1654 AMBERWOOD DR
5317-020-020	MFR	3	8	0.00	6.40	$505.08	1646 AMBERWOOD DR
5317-020-022	MFR	3	6	0.00	4.80	$378.82	313 RAYMONDALE DR B
5317-020-023	MFR	3	6	0.00	4.80	$378.82	319 RAYMONDALE DR
5317-020-024	MFR	3	8	0.00	6.40	$505.08	325 RAYMONDALE DR
5317-020-025	MFR	3	20	0.00	16.00	$1,262.72	1690 AMBERWOOD DR A
5317-020-026	MFR	1	26	0.00	20.80	$2,020.10	1675 AMBERWOOD DR
5317-020-028	MFR	3	24	0.00	19.20	$1,515.26	1689 AMBERWOOD DR
5317-020-029	MFR	3	24	0.00	19.20	$1,515.26	1681 AMBERWOOD DR
5317-020-030	MFR	3	30	0.00	24.00	$1,894.08	1699 AMBERWOOD DR
5317-020-031	C/I	1	0	4.44	10.81	$1,049.48	424 FAIR OAKS AVE
5317-020-032	C/I	1	0	0.35	2.02	$195.70	454 FAIR OAKS AVE
5317-020-033	MFR	3	1	0.00	0.80	$63.14	1630 AMBERWOOD DR A
5317-020-034	MFR	3	1	0.00	0.80	$63.14	305 RAYMONDALE DR B
5317-020-035	MFR	3	1	0.00	0.80	$63.14	305 RAYMONDALE DR C
5317-020-036	MFR	3	1	0.00	0.80	$63.14	1634 AMBERWOOD DR D
5317-020-037	MFR	3	1	0.00	0.80	$63.14	1634 AMBERWOOD DR E
5317-020-038	MFR	3	1	0.00	0.80	$63.14	1636 AMBERWOOD DR F
5317-020-039	MFR	3	1	0.00	0.80	$63.14	1636 AMBERWOOD DR G
5317-020-040	MFR	3	1	0.00	0.80	$63.14	1640 AMBERWOOD DR H
5317-020-041	MFR	3	1	0.00	0.80	$63.14	1640 AMBERWOOD DR I
5317-020-042	MFR	3	1	0.00	0.80	$63.14	1640 AMBERWOOD DR J
5317-020-043	MFR	3	1	0.00	0.80	$63.14	1630 AMBERWOOD DR K
5317-020-044	MFR	3	1	0.00	0.80	$63.14	305 RAYMONDALE DR L
5317-020-045	MFR	3	1	0.00	0.80	$63.14	305 RAYMONDALE DR M
5317-020-046	MFR	3	1	0.00	0.80	$63.14	1634 AMBERWOOD DR N
5317-020-047	MFR	3	1	0.00	0.80	$63.14	1634 AMBERWOOD DR O
5317-020-048	MFR	3	1	0.00	0.80	$63.14	1636 AMBERWOOD DR P
5317-020-049	MFR	3	1	0.00	0.80	$63.14	1636 AMBERWOOD DR Q
5317-020-050	MFR	3	1	0.00	0.80	$63.14	1640 AMBERWOOD DR R
5317-020-051	MFR	3	1	0.00	0.80	$63.14	1640 AMBERWOOD DR S
5317-020-052	MFR	3	1	0.00	0.80	$63.14	1640 AMBERWOOD DR T
5317-021-001	MFR	3	10	0.00	8.00	$631.36	300 MOCKINGBIRD LN
5317-021-002	MFR	3	6	0.00	4.80	$378.82	306 MOCKINGBIRD LN
5317-021-003	MFR	3	6	0.00	4.80	$378.82	310 MOCKINGBIRD LN
5317-021-004	MFR	3	6	0.00	4.80	$378.82	1743 ELLINCOURT DR
5317-021-007	MFR	3	16	0.00	12.80	$1,010.18	1715 ELLINCOURT DR
5317-021-014	MFR	3	8	0.00	6.40	$505.08	1718 STATE ST
5317-021-018	MFR	3	32	0.00	25.60	$2,020.36	1744 STATE ST
5317-021-019	MFR	3	8	0.00	6.40	$505.08	1748 STATE ST
5317-021-020	MFR	3	8	0.00	6.40	$505.08	1754 STATE ST
5317-021-023	MFR	3	42	0.00	33.60	$2,651.72	1760 STATE ST
5317-021-025	MFR	3	6	0.00	4.80	$378.82	322 RAYMONDALE DR

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5317-021-026	MFR	3	6	0.00	4.80	$378.82	312 RAYMONDALE DR D
5317-021-027	MFR	3	8	0.00	6.40	$505.08	308 RAYMONDALE DR
5317-021-028	MFR	3	8	0.00	6.40	$505.08	1608 AMBERWOOD DR 7
5317-021-029	MFR	3	10	0.00	8.00	$631.36	1600 AMBERWOOD DR
5317-021-030	MFR	3	8	0.00	6.40	$505.08	1734 ELLINCOURT DR
5317-021-031	MFR	3	10	0.00	8.00	$631.36	1720 ELLINCOURT DR
5317-021-032	MFR	3	6	0.00	4.80	$378.82	1733 ELLINCOURT DR
5317-021-033	MFR	3	8	0.00	6.40	$505.08	1732 STATE ST
5317-021-034	MFR	3	8	0.00	6.40	$505.08	1724 STATE ST
5317-021-036	MFR	3	32	0.00	25.60	$2,020.36	400 RAYMONDALE DR
5317-021-037	MFR	3	53	0.00	42.40	$3,346.20	410 RAYMONDALE DR
5317-021-038	MFR	3	1	0.00	0.80	$63.14	330 RAYMONDALE DR 1
5317-021-039	MFR	3	1	0.00	0.80	$63.14	330 RAYMONDALE DR 2
5317-021-040	MFR	3	1	0.00	0.80	$63.14	330 RAYMONDALE DR 3
5317-021-041	MFR	3	1	0.00	0.80	$63.14	330 RAYMONDALE DR 4
5317-021-042	MFR	3	1	0.00	0.80	$63.14	330 RAYMONDALE DR 5
5317-022-001	MFR	3	5	0.00	4.00	$315.68	1621 RAYMOND HILL RD A
5317-022-004	SFR	3	1	0.00	1.00	$78.92	
5317-022-006	MFR	3	40	0.00	32.00	$2,525.44	1633 AMBERWOOD DR
5317-022-007	MFR	3	6	0.00	4.80	$378.82	1627 AMBERWOOD DR
5317-022-008	MFR	3	8	0.00	6.40	$505.08	1621 AMBERWOOD DR
5317-022-009	MFR	3	6	0.00	4.80	$378.82	1615 AMBERWOOD DR
5317-022-010	MFR	3	6	0.00	4.80	$378.82	1607 AMBERWOOD DR
5317-022-011	MFR	3	8	0.00	6.40	$505.08	1601 AMBERWOOD DR
5317-022-012	MFR	3	12	0.00	9.60	$757.64	1625 RAYMOND HILL RD
5317-023-001	MFR	1	4	0.00	3.20	$310.78	1609 RAYMOND HILL RD
5317-023-002	MFR	3	4	0.00	3.20	$252.54	1613 RAYMOND HILL RD
5317-023-003	MFR	3	4	0.00	3.20	$252.54	1617 RAYMOND HILL RD
5317-023-004	MFR	1	10	0.00	8.00	$776.96	226 FAIR OAKS AVE
5317-023-005	MFR	1	10	0.00	8.00	$776.96	230 FAIR OAKS AVE
5317-023-006	MFR	1	20	0.00	16.00	$1,553.92	234 FAIR OAKS AVE
5317-023-009	MFR	1	28	0.00	22.40	$2,175.48	1645 AMBERWOOD DR
5317-023-010	MFR	1	35	0.00	28.00	$2,719.36	1653 AMBERWOOD DR
5317-024-001	C/I	1	0	0.07	1.00	$97.12	1250 S FAIR OAKS AVE
5317-024-002	MFR	3	4	0.00	3.20	$252.54	175 MOCKINGBIRD LN
5317-024-003	MFR	3	4	0.00	3.20	$252.54	179 MOCKINGBIRD LN
5317-024-004	MFR	3	4	0.00	3.20	$252.54	191 MOCKINGBIRD LN
5317-024-005	MFR	3	4	0.00	3.20	$252.54	1622 RAYMOND HILL RD
5317-024-006	MFR	3	4	0.00	3.20	$252.54	1608 RAYMOND HILL RD
5317-024-007	MFR	1	4	0.00	3.20	$310.78	1602 RAYMOND HILL RD
5317-025-001	MFR	3	4	0.00	3.20	$252.54	1712 RAYMOND HILL RD
5317-025-003	MFR	3	4	0.00	3.20	$252.54	1640 RAYMOND HILL RD
5317-025-004	MFR	3	4	0.00	3.20	$252.54	180 MOCKINGBIRD LN
5317-025-005	MFR	3	4	0.00	3.20	$252.54	1634 RAYMOND HILL RD
5317-025-006	MFR	3	4	0.00	3.20	$252.54	1648 RAYMOND HILL RD 4
5317-026-001	MFR	3	4	0.00	3.20	$252.54	1633 RAYMOND HILL RD
5317-026-002	MFR	3	4	0.00	3.20	$252.54	1637 RAYMOND HILL RD
5317-026-005	MFR	3	1	0.00	0.80	$63.14	204 MOCKINGBIRD LN
5317-027-001	MFR	3	4	0.00	3.20	$252.54	238 MOCKINGBIRD LN
5317-027-002	MFR	3	4	0.00	3.20	$252.54	1733 RAYMOND HILL RD
5317-027-003	MFR	3	4	0.00	3.20	$252.54	1729 RAYMOND HILL RD
5317-027-004	MFR	3	4	0.00	3.20	$252.54	1719 RAYMOND HILL RD
5317-027-005	MFR	3	4	0.00	3.20	$252.54	1715 RAYMOND HILL RD
5317-027-006	MFR	3	4	0.00	3.20	$252.54	178 CEDAR CREST AVE
5317-027-007	MFR	3	4	0.00	3.20	$252.54	188 CEDAR CREST AVE
5317-027-008	MFR	3	4	0.00	3.20	$252.54	204 CEDAR CREST AVE
5317-027-009	MFR	3	4	0.00	3.20	$252.54	210 CEDAR CREST AVE
5317-027-010	MFR	3	4	0.00	3.20	$252.54	232 MOCKINGBIRD LN

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5317-028-001	MFR	3	4	0.00	3.20	$252.54	260 MOCKINGBIRD LN
5317-028-002	MFR	3	4	0.00	3.20	$252.54	252 MOCKINGBIRD LN
5317-028-003	MFR	3	4	0.00	3.20	$252.54	248 MOCKINGBIRD LN
5317-028-004	MFR	3	4	0.00	3.20	$252.54	1740 RAYMOND HILL RD
5317-028-005	MFR	3	4	0.00	3.20	$252.54	1732 RAYMOND HILL RD
5317-028-006	MFR	3	4	0.00	3.20	$252.54	1728 RAYMOND HILL RD
5317-028-007	MFR	3	4	0.00	3.20	$252.54	1722 RAYMOND HILL RD
5317-028-008	MFR	3	4	0.00	3.20	$252.54	1718 RAYMOND HILL RD
5317-028-015	SFR	3	1	0.00	1.00	$78.92	262 MOCKINGBIRD LN
5317-028-016	MFR	3	96	0.00	76.80	$6,061.06	1800 STATE ST 2
5317-034-001	SFR	2	1	0.00	1.00	$104.09	303 MERIDIAN AVE
5317-034-002	SFR	2	1	0.00	1.00	$104.09	909 OLIVER ST
5317-034-003	SFR	2	1	0.00	1.00	$104.09	300 ORANGE GROVE AVE
5317-034-004	SFR	2	1	0.00	1.00	$104.09	310 ORANGE GROVE AVE
5317-034-005	SFR	2	1	0.00	1.00	$104.09	320 ORANGE GROVE AVE
5317-034-006	SFR	2	1	0.00	1.00	$104.09	330 ORANGE GROVE AVE
5317-034-007	SFR	2	1	0.00	1.00	$104.09	340 ORANGE GROVE AVE
5317-034-008	SFR	2	1	0.00	1.00	$104.09	441 PROSPECT CIR
5317-034-009	SFR	2	1	0.00	1.00	$104.09	431 PROSPECT CIR
5317-034-010	SFR	2	1	0.00	1.00	$104.09	425 PROSPECT CIR
5317-034-011	SFR	2	1	0.00	1.00	$104.09	411 PROSPECT CIR
5317-034-012	SFR	2	1	0.00	1.00	$104.09	401 PROSPECT CIR
5317-034-014	SFR	2	1	0.00	1.00	$104.09	410 PROSPECT CIR
5317-034-015	SFR	2	1	0.00	1.00	$104.09	420 PROSPECT CIR
5317-034-016	SFR	2	1	0.00	1.00	$104.09	430 PROSPECT CIR
5317-034-017	SFR	2	1	0.00	1.00	$104.09	902 BUENA VISTA ST
5317-034-018	SFR	2	1	0.00	1.00	$104.09	910 BUENA VISTA ST
5317-034-019	SFR	2	1	0.00	1.00	$104.09	918 BUENA VISTA ST
5317-034-020	SFR	2	1	0.00	1.00	$104.09	928 BUENA VISTA ST
5317-034-021	SFR	2	1	0.00	1.00	$104.09	930 BUENA VISTA ST
5317-035-001	SFR	2	1	0.00	1.00	$104.09	905 BUENA VISTA ST
5317-035-002	SFR	2	1	0.00	1.00	$104.09	917 BUENA VISTA ST
5317-035-003	SFR	3	1	0.00	1.00	$78.92	516 PROSPECT AVE
5317-035-004	SFR	2	1	0.00	1.00	$104.09	929 BUENA VISTA ST
5317-035-005	SFR	3	1	0.00	1.00	$78.92	515 MERIDIAN AVE
5317-035-006	SFR	3	1	0.00	1.00	$78.92	525 MERIDIAN AVE
5317-035-007	SFR	3	1	0.00	1.00	$78.92	529 MERIDIAN AVE
5317-035-009	SFR	3	1	0.00	1.00	$78.92	534 PROSPECT AVE
5317-035-010	SFR	3	1	0.00	1.00	$78.92	530 PROSPECT AVE
5317-035-011	SFR	3	1	0.00	1.00	$78.92	522 PROSPECT AVE
5317-036-001	SFR	2	1	0.00	1.00	$104.09	410 ORANGE GROVE AVE
5317-036-002	SFR	2	1	0.00	1.00	$104.09	420 ORANGE GROVE AVE
5317-036-006	SFR	2	1	0.00	1.00	$104.09	450 ORANGE GROVE AVE
5317-036-007	SFR	2	1	0.00	1.00	$104.09	460 ORANGE GROVE AVE
5317-036-008	SFR	2	1	0.00	1.00	$104.09	506 ORANGE GROVE AVE
5317-036-010	SFR	2	1	0.00	1.00	$104.09	481 PROSPECT CIR
5317-036-011	SFR	2	1	0.00	1.00	$104.09	471 PROSPECT CIR
5317-036-012	SFR	2	1	0.00	1.00	$104.09	461 PROSPECT CIR
5317-036-013	SFR	2	1	0.00	1.00	$104.09	451 PROSPECT CIR
5317-036-014	SFR	2	1	0.00	1.00	$104.09	400 ORANGE GROVE AVE
5317-036-015	SFR	2	1	0.00	1.00	$104.09	516 ORANGE GROVE AVE
5317-036-016	SFR	3	1	0.00	1.00	$78.92	501 PROSPECT AVE
5317-036-017	SFR	3	1	0.00	1.00	$78.92	505 PROSPECT AVE
5317-036-019	SFR	3	1	0.00	1.00	$78.92	519 PROSPECT AVE
5317-036-020	SFR	3	1	0.00	1.00	$78.92	523 PROSPECT AVE
5317-036-022	SFR	2	1	0.00	1.00	$104.09	524 ORANGE GROVE AVE
5317-036-027	SFR	3	1	0.00	1.00	$78.92	532 ORANGE GROVE AVE
5317-036-028	SFR	3	1	0.00	1.00	$78.92	540 ORANGE GROVE AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5317-036-031	SFR	3	1	0.00	1.00	$78.92	541 PROSPECT AVE
5317-036-033	SFR	3	1	0.00	1.00	$78.92	526 ORANGE GROVE AVE
5317-036-034	SFR	2	1	0.00	1.00	$104.09	528 ORANGE GROVE AVE
5317-036-035	SFR	2	1	0.00	1.00	$104.09	430 ORANGE GROVE AVE
5317-036-036	SFR	2	1	0.00	1.00	$104.09	440 ORANGE GROVE AVE
5317-036-037	SFR	3	1	0.00	1.00	$78.92	547 PROSPECT AVE
5317-036-038	SFR	3	1	0.00	1.00	$78.92	545 PROSPECT AVE
5317-036-039	SFR	3	1	0.00	1.00	$78.92	543 PROSPECT AVE
5317-037-001	SFR	3	1	0.00	1.00	$78.92	500 FLORAL PARK TER
5317-037-002	SFR	3	1	0.00	1.00	$78.92	504 FLORAL PARK TER
5317-037-003	SFR	3	1	0.00	1.00	$78.92	508 FLORAL PARK TER
5317-037-004	SFR	3	1	0.00	1.00	$78.92	514 FLORAL PARK TER
5317-037-005	SFR	3	1	0.00	1.00	$78.92	520 FLORAL PARK TER
5317-037-006	SFR	3	1	0.00	1.00	$78.92	526 FLORAL PARK TER
5317-037-007	SFR	3	1	0.00	1.00	$78.92	528 FLORAL PARK TER
5317-037-008	SFR	3	1	0.00	1.00	$78.92	532 FLORAL PARK TER
5317-037-009	SFR	3	1	0.00	1.00	$78.92	700 STERLING PL
5317-037-010	MFR	3	2	0.00	1.60	$126.28	704 STERLING PL
5317-037-011	SFR	3	1	0.00	1.00	$78.92	537 ORANGE GROVE AVE
5317-037-012	SFR	3	1	0.00	1.00	$78.92	533 ORANGE GROVE AVE
5317-037-013	SFR	3	1	0.00	1.00	$78.92	700 ORANGE GROVE TER
5317-037-014	SFR	3	1	0.00	1.00	$78.92	708 ORANGE GROVE TER
5317-037-015	SFR	3	1	0.00	1.00	$78.92	712 ORANGE GROVE TER
5317-037-016	SFR	3	1	0.00	1.00	$78.92	720 ORANGE GROVE TER
5317-037-017	SFR	3	1	0.00	1.00	$78.92	715 ORANGE GROVE TER
5317-037-018	SFR	3	1	0.00	1.00	$78.92	707 ORANGE GROVE TER
5317-037-019	SFR	3	1	0.00	1.00	$78.92	703 ORANGE GROVE TER
5317-038-001	SFR	3	1	0.00	1.00	$78.92	419 HERMOSA PL
5317-038-002	SFR	3	1	0.00	1.00	$78.92	415 HERMOSA PL
5317-038-003	SFR	3	1	0.00	1.00	$78.92	409 HERMOSA PL
5317-038-004	SFR	3	1	0.00	1.00	$78.92	405 HERMOSA PL
5317-038-005	SFR	3	1	0.00	1.00	$78.92	401 HERMOSA PL
5317-038-006	SFR	3	1	0.00	1.00	$78.92	408 HERMOSA PL
5317-038-007	SFR	2	1	0.00	1.00	$104.09	412 HERMOSA PL
5317-038-008	SFR	2	1	0.00	1.00	$104.09	416 HERMOSA PL
5317-038-009	SFR	2	1	0.00	1.00	$104.09	420 HERMOSA PL
5317-038-010	SFR	3	1	0.00	1.00	$78.92	709 HERMOSA ST
5317-038-011	SFR	3	1	0.00	1.00	$78.92	400 FLORAL PARK TER
5317-038-012	SFR	3	1	0.00	1.00	$78.92	404 FLORAL PARK TER
5317-038-013	SFR	3	1	0.00	1.00	$78.92	410 FLORAL PARK TER
5317-038-014	SFR	3	1	0.00	1.00	$78.92	412 FLORAL PARK TER
5317-038-017	SFR	3	1	0.00	1.00	$78.92	428 FLORAL PARK TER
5317-038-020	SFR	3	1	0.00	1.00	$78.92	424 FLORAL PARK TER
5317-038-021	SFR	3	1	0.00	1.00	$78.92	418 FLORAL PARK TER
5317-039-001	SFR	4	1	0.00	1.00	$71.26	201 HILLSIDE RD
5317-039-002	SFR	3	1	0.00	1.00	$78.92	803 COLUMBIA ST
5317-039-003	SFR	3	1	0.00	1.00	$78.92	815 COLUMBIA ST
5317-039-004	SFR	4	1	0.00	1.00	$71.26	255 HILLSIDE RD
5317-039-005	SFR	4	1	0.00	1.00	$71.26	245 HILLSIDE RD
5317-039-006	SFR	4	1	0.00	1.00	$71.26	233 HILLSIDE RD
5317-039-007	SFR	4	1	0.00	1.00	$71.26	220 HILLSIDE RD
5317-039-009	SFR	4	1	0.00	1.00	$71.26	250 HILLSIDE RD
5317-039-010	SFR	4	1	0.00	1.00	$71.26	240 HILLSIDE RD
5317-039-011	SFR	4	1	0.00	1.00	$71.26	260 HILLSIDE RD
5317-039-012	SFR	4	1	0.00	1.00	$71.26	270 HILLSIDE RD
5317-039-013	SFR	2	1	0.00	1.00	$104.09	201 ORANGE GROVE AVE
5317-039-014	SFR	3	1	0.00	1.00	$78.92	825 COLUMBIA ST
5317-039-018	SFR	2	1	0.00	1.00	$104.09	301 ORANGE GROVE AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5317-039-019	SFR	2	1	0.00	1.00	$104.09	217 ORANGE GROVE AVE
5317-039-020	SFR	2	1	0.00	1.00	$104.09	215 ORANGE GROVE AVE
5317-039-022	SFR	4	1	0.00	1.00	$71.26	230 HILLSIDE RD
5317-040-001	SFR	3	1	0.00	1.00	$78.92	208 GRAND AVE
5317-040-002	SFR	3	1	0.00	1.00	$78.92	220 GRAND AVE
5317-040-003	SFR	3	1	0.00	1.00	$78.92	224 GRAND AVE
5317-040-004	SFR	3	1	0.00	1.00	$78.92	302 GRAND AVE
5317-040-005	SFR	3	1	0.00	1.00	$78.92	308 GRAND AVE
5317-040-006	SFR	3	1	0.00	1.00	$78.92	304 GRAND AVE
5317-040-007	SFR	3	1	0.00	1.00	$78.92	312 GRAND AVE
5317-040-008	SFR	3	1	0.00	1.00	$78.92	320 GRAND AVE
5317-040-009	SFR	3	1	0.00	1.00	$78.92	612 HERMOSA ST
5317-040-010	SFR	3	1	0.00	1.00	$78.92	618 HERMOSA ST
5317-040-011	SFR	3	1	0.00	1.00	$78.92	704 HERMOSA ST
5317-040-013	SFR	3	1	0.00	1.00	$78.92	300 GRAND AVE
5317-040-016	SFR	3	1	0.00	1.00	$78.92	311 HERMOSA ST
5317-040-017	SFR	3	1	0.00	1.00	$78.92	321 HERMOSA ST
5317-040-018	SFR	3	1	0.00	1.00	$78.92	718 HERMOSA ST
5317-040-022	SFR	3	1	0.00	1.00	$78.92	305 HERMOSA ST
5317-040-028	SFR	4	1	0.00	1.00	$71.26	700 HERMOSA ST
5317-040-029	SFR	3	1	0.00	1.00	$78.92	301 HERMOSA ST
5317-040-030	C/I	3	0	1.60	6.68	$527.11	500 COLUMBIA ST
5317-040-031	VAC	3	0	0.53	0.77	$60.77	
5317-040-032	SFR	3	1	0.00	1.00	$78.92	500 COLUMBIA ST
5317-041-001	SFR	3	1	0.00	1.00	$78.92	400 GRAND AVE
5317-041-002	SFR	3	1	0.00	1.00	$78.92	404 GRAND AVE
5317-041-003	SFR	3	1	0.00	1.00	$78.92	410 GRAND AVE
5317-041-004	SFR	3	1	0.00	1.00	$78.92	412 GRAND AVE
5317-041-005	SFR	3	1	0.00	1.00	$78.92	416 GRAND AVE
5317-041-006	SFR	3	1	0.00	1.00	$78.92	420 GRAND AVE
5317-041-007	SFR	3	1	0.00	1.00	$78.92	424 GRAND AVE
5317-041-008	SFR	3	1	0.00	1.00	$78.92	428 GRAND AVE
5317-041-009	SFR	3	1	0.00	1.00	$78.92	500 GRAND AVE
5317-041-010	SFR	3	1	0.00	1.00	$78.92	504 GRAND AVE
5317-041-011	SFR	3	1	0.00	1.00	$78.92	508 GRAND AVE
5317-041-012	SFR	3	1	0.00	1.00	$78.92	512 GRAND AVE
5317-041-013	SFR	3	1	0.00	1.00	$78.92	516 GRAND AVE
5317-041-014	SFR	3	1	0.00	1.00	$78.92	520 GRAND AVE
5317-041-015	SFR	3	1	0.00	1.00	$78.92	524 GRAND AVE
5317-041-016	SFR	3	1	0.00	1.00	$78.92	528 GRAND AVE
5317-041-017	SFR	3	1	0.00	1.00	$78.92	534 GRAND AVE
5317-041-018	SFR	3	1	0.00	1.00	$78.92	533 FLORAL PARK TER
5317-041-019	SFR	3	1	0.00	1.00	$78.92	529 FLORAL PARK TER
5317-041-020	SFR	3	1	0.00	1.00	$78.92	525 FLORAL PARK TER
5317-041-021	SFR	3	1	0.00	1.00	$78.92	521 FLORAL PARK TER
5317-041-022	SFR	3	1	0.00	1.00	$78.92	517 FLORAL PARK TER
5317-041-023	SFR	3	1	0.00	1.00	$78.92	515 FLORAL PARK TER
5317-041-024	SFR	3	1	0.00	1.00	$78.92	509 FLORAL PARK TER
5317-041-025	SFR	3	1	0.00	1.00	$78.92	505 FLORAL PARK TER
5317-041-026	SFR	3	1	0.00	1.00	$78.92	501 FLORAL PARK TER
5317-041-027	SFR	3	1	0.00	1.00	$78.92	429 FLORAL PARK TER
5317-041-028	SFR	3	1	0.00	1.00	$78.92	425 FLORAL PARK TER
5317-041-029	SFR	3	1	0.00	1.00	$78.92	421 FLORAL PARK TER
5317-041-030	SFR	3	1	0.00	1.00	$78.92	417 FLORAL PARK TER
5317-041-031	SFR	3	1	0.00	1.00	$78.92	413 FLORAL PARK TER
5317-041-032	SFR	3	1	0.00	1.00	$78.92	411 FLORAL PARK TER
5317-041-033	SFR	3	1	0.00	1.00	$78.92	407 FLORAL PARK TER
5317-041-034	SFR	3	1	0.00	1.00	$78.92	401 FLORAL PARK TER

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5317-041-035	SFR	3	1	0.00	1.00	$78.92	609 STERLING PL
5317-041-036	SFR	3	1	0.00	1.00	$78.92	601 STERLING PL
5317-042-001	SFR	3	1	0.00	1.00	$78.92	525 GRAND AVE
5317-042-002	SFR	3	1	0.00	1.00	$78.92	533 GRAND AVE
5317-042-003	SFR	3	1	0.00	1.00	$78.92	537 GRAND AVE
5317-042-004	SFR	3	1	0.00	1.00	$78.92	539 GRAND AVE
5317-042-005	SFR	3	1	0.00	1.00	$78.92	603 GRAND AVE
5317-042-006	SFR	3	1	0.00	1.00	$78.92	605 GRAND AVE
5317-042-007	SFR	4	1	0.00	1.00	$71.26	601 FIVE OAKS DR
5317-042-008	SFR	4	1	0.00	1.00	$71.26	526 STERLING PL
5317-042-009	SFR	4	1	0.00	1.00	$71.26	537 FIVE OAKS DR
5317-042-010	SFR	4	1	0.00	1.00	$71.26	533 FIVE OAKS DR
5317-042-011	SFR	4	1	0.00	1.00	$71.26	529 FIVE OAKS DR
5317-042-012	SFR	4	1	0.00	1.00	$71.26	525 FIVE OAKS DR
5317-042-013	SFR	3	1	0.00	1.00	$78.92	510 ARROYO DR
5317-042-014	SFR	3	1	0.00	1.00	$78.92	516 ARROYO DR
5317-042-015	SFR	3	1	0.00	1.00	$78.92	520 ARROYO DR
5317-042-016	SFR	3	1	0.00	1.00	$78.92	530 ARROYO DR
5317-042-017	SFR	3	1	0.00	1.00	$78.92	534 ARROYO DR
5317-042-018	MFR	3	2	0.00	1.60	$126.28	600 ARROYO DR
5317-042-019	SFR	3	1	0.00	1.00	$78.92	604 ARROYO DR
5317-042-020	SFR	3	1	0.00	1.00	$78.92	610 ARROYO DR
5317-042-021	SFR	3	1	0.00	1.00	$78.92	618 ARROYO DR
5317-042-022	SFR	4	1	0.00	1.00	$71.26	514 STERLING PL
5317-042-023	SFR	4	1	0.00	1.00	$71.26	518 STERLING PL
5317-042-024	SFR	4	1	0.00	1.00	$71.26	522 STERLING PL
5317-042-025	SFR	3	1	0.00	1.00	$78.92	521 GRAND AVE
5317-042-026	SFR	3	1	0.00	1.00	$78.92	519 GRAND AVE
5317-042-027	SFR	3	1	0.00	1.00	$78.92	517 GRAND AVE
5317-042-028	SFR	3	1	0.00	1.00	$78.92	515 GRAND AVE
5317-042-029	SFR	3	1	0.00	1.00	$78.92	511 GRAND AVE
5317-043-001	SFR	3	1	0.00	1.00	$78.92	401 GRAND AVE
5317-043-002	SFR	3	1	0.00	1.00	$78.92	409 GRAND AVE
5317-043-003	SFR	3	1	0.00	1.00	$78.92	415 GRAND AVE
5317-043-004	SFR	3	1	0.00	1.00	$78.92	417 GRAND AVE
5317-043-005	SFR	3	1	0.00	1.00	$78.92	421 GRAND AVE
5317-043-006	SFR	3	1	0.00	1.00	$78.92	530 PALOMA DR
5317-043-007	SFR	3	1	0.00	1.00	$78.92	526 PALOMA DR
5317-043-008	SFR	3	1	0.00	1.00	$78.92	427 GRAND AVE
5317-043-009	SFR	3	1	0.00	1.00	$78.92	431 GRAND AVE
5317-043-010	SFR	3	1	0.00	1.00	$78.92	531 PALOMA DR
5317-043-011	SFR	3	1	0.00	1.00	$78.92	527 PALOMA DR
5317-043-012	SFR	3	1	0.00	1.00	$78.92	533 HERMOSA ST
5317-043-013	SFR	3	1	0.00	1.00	$78.92	531 HERMOSA ST
5317-043-014	SFR	3	1	0.00	1.00	$78.92	525 HERMOSA ST
5317-043-015	SFR	3	1	0.00	1.00	$78.92	414 ARROYO DR
5317-043-016	SFR	3	1	0.00	1.00	$78.92	418 ARROYO DR
5317-043-017	SFR	3	1	0.00	1.00	$78.92	424 ARROYO DR
5317-043-018	SFR	3	1	0.00	1.00	$78.92	430 ARROYO DR
5317-043-019	SFR	3	1	0.00	1.00	$78.92	500 ARROYO DR
5317-043-020	SFR	3	1	0.00	1.00	$78.92	400 ARROYO DR
5317-043-021	SFR	3	1	0.00	1.00	$78.92	515 HERMOSA ST
5317-043-022	SFR	3	1	0.00	1.00	$78.92	410 ARROYO DR
5317-043-023	SFR	3	1	0.00	1.00	$78.92	517 HERMOSA ST
5317-043-024	SFR	3	1	0.00	1.00	$78.92	523 HERMOSA ST
5317-043-025	SFR	3	1	0.00	1.00	$78.92	501 GRAND AVE
5317-043-026	SFR	3	1	0.00	1.00	$78.92	505 GRAND AVE
5317-044-001	SFR	2	1	0.00	1.00	$104.09	500 ARROYO SQ

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5317-044-002	SFR	2	1	0.00	1.00	$104.09	512 ARROYO SQ
5317-044-003	SFR	2	1	0.00	1.00	$104.09	520 ARROYO SQ
5317-044-004	SFR	2	1	0.00	1.00	$104.09	530 ARROYO SQ
5317-044-005	SFR	2	1	0.00	1.00	$104.09	531 ARROYO SQ
5317-044-006	SFR	2	1	0.00	1.00	$104.09	525 ARROYO SQ
5317-044-007	SFR	2	1	0.00	1.00	$104.09	511 ARROYO SQ
5317-044-008	SFR	2	1	0.00	1.00	$104.09	501 ARROYO SQ
5317-044-009	SFR	3	1	0.00	1.00	$78.92	304 ARROYO DR
5317-044-010	SFR	3	1	0.00	1.00	$78.92	308 ARROYO DR
5317-044-011	SFR	3	1	0.00	1.00	$78.92	314 ARROYO DR
5317-044-012	SFR	3	1	0.00	1.00	$78.92	318 ARROYO DR
5317-044-013	SFR	3	1	0.00	1.00	$78.92	514 HERMOSA ST
5317-044-014	SFR	3	1	0.00	1.00	$78.92	522 HERMOSA ST
5317-044-015	SFR	3	1	0.00	1.00	$78.92	524 HERMOSA ST
5317-044-016	SFR	3	1	0.00	1.00	$78.92	526 HERMOSA ST
5317-044-017	SFR	3	1	0.00	1.00	$78.92	528 HERMOSA ST
5317-044-018	SFR	3	1	0.00	1.00	$78.92	339 GRAND AVE
5317-044-019	SFR	3	1	0.00	1.00	$78.92	333 GRAND AVE
5317-044-020	SFR	3	1	0.00	1.00	$78.92	309 GRAND AVE
5317-044-021	SFR	3	1	0.00	1.00	$78.92	303 GRAND AVE
5317-044-023	SFR	3	1	0.00	1.00	$78.92	225 GRAND AVE
5317-044-024	SFR	2	1	0.00	1.00	$104.09	445 COLUMBIA ST
5317-044-025	SFR	2	1	0.00	1.00	$104.09	543 COLUMBIA ST
5318-001-001	SFR	3	1	0.00	1.00	$78.92	409 GARFIELD AVE
5318-001-002	SFR	3	1	0.00	1.00	$78.92	413 GARFIELD AVE
5318-001-003	MFR	3	2	0.00	1.60	$126.28	417 GARFIELD AVE
5318-001-004	SFR	3	1	0.00	1.00	$78.92	427 GARFIELD AVE
5318-001-005	MFR	3	3	0.00	2.40	$189.40	429 GARFIELD AVE B
5318-001-011	MFR	3	42	0.00	33.60	$2,651.72	435 GARFIELD AVE
5318-002-001	MFR	2	2	0.00	1.60	$166.55	527 GARFIELD AVE
5318-002-002	SFR	3	1	0.00	1.00	$78.92	517 GARFIELD AVE
5318-002-003	SFR	3	1	0.00	1.00	$78.92	511 GARFIELD AVE
5318-002-007	SFR	3	1	0.00	1.00	$78.92	501 GARFIELD AVE
5318-002-008	SFR	3	1	0.00	1.00	$78.92	447 GARFIELD AVE
5318-002-016	SFR	3	1	0.00	1.00	$78.92	443 GARFIELD AVE
5318-002-018	SFR	2	1	0.00	1.00	$104.09	1804 FOOTHILL ST
5318-002-020	MFR	2	52	0.00	41.60	$4,330.15	1750 FOOTHILL ST
5318-002-022	SFR	3	1	0.00	1.00	$78.92	507 GARFIELD AVE
5318-002-027	SFR	3	1	0.00	1.00	$78.92	505 GARFIELD AVE
5318-002-028	SFR	3	1	0.00	1.00	$78.92	1810 FOOTHILL ST
5318-003-001	MFR	3	10	0.00	8.00	$631.36	1700 GREVELIA ST
5318-003-002	MFR	3	8	0.00	6.40	$505.08	1714 GREVELIA ST
5318-003-004	MFR	3	8	0.00	6.40	$505.08	1728 GREVELIA ST
5318-003-005	MFR	3	8	0.00	6.40	$505.08	1730 GREVELIA ST
5318-003-006	MFR	3	16	0.00	12.80	$1,010.18	1734 GREVELIA ST
5318-003-007	MFR	3	20	0.00	16.00	$1,262.72	1742 GREVELIA ST
5318-003-008	MFR	2	20	0.00	16.00	$1,665.44	1750 GREVELIA ST
5318-003-009	MFR	2	24	0.00	19.20	$1,998.53	1768 GREVELIA ST
5318-003-011	MFR	3	16	0.00	12.80	$1,010.18	1720 GREVELIA ST
5318-004-010	SFR	3	1	0.00	1.00	$78.92	1614 HOPE ST
5318-004-011	SFR	3	1	0.00	1.00	$78.92	735 BRENT AVE
5318-004-012	C/I	3	0	0.21	1.20	$94.39	727 BRENT AVE
5318-004-015	MFR	3	12	0.00	9.60	$757.64	715 BRENT AVE
5318-004-016	MFR	3	12	0.00	9.60	$757.64	711 BRENT AVE
5318-004-017	MFR	3	4	0.00	3.20	$252.54	705 BRENT AVE
5318-004-018	C/I	3	0	0.34	1.95	$153.58	701 BRENT AVE
5318-004-019	C/I	1	0	0.50	2.92	$283.20	716 FAIR OAKS AVE
5318-004-020	C/I	1	0	0.21	1.21	$117.32	710 FAIR OAKS AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5318-004-021	C/I	1	0	0.31	1.81	$175.98	714 FAIR OAKS AVE
5318-004-022	C/I	1	0	0.35	2.01	$195.21	718 FAIR OAKS AVE
5318-004-023	C/I	3	0	0.41	2.39	$188.86	733 BRENT AVE
5318-004-024	C/I	1	0	2.00	7.25	$704.41	606 FAIR OAKS AVE
5318-005-001	MFR	3	4	0.00	3.20	$252.54	620 BRENT AVE
5318-005-002	MFR	3	4	0.00	3.20	$252.54	626 BRENT AVE
5318-005-007	MFR	3	4	0.00	3.20	$252.54	634 BRENT AVE
5318-005-008	MFR	3	4	0.00	3.20	$252.54	700 BRENT AVE
5318-005-009	MFR	3	14	0.00	11.20	$883.90	706 BRENT AVE G
5318-005-010	MFR	3	5	0.00	4.00	$315.68	716 BRENT AVE
5318-005-011	MFR	3	5	0.00	4.00	$315.68	718 BRENT AVE
5318-005-012	MFR	3	4	0.00	3.20	$252.54	722 BRENT AVE
5318-005-013	MFR	3	4	0.00	3.20	$252.54	726 BRENT AVE
5318-005-014	MFR	3	4	0.00	3.20	$252.54	730 BRENT AVE
5318-005-015	MFR	3	3	0.00	2.40	$189.40	733 PARK AVE
5318-005-016	MFR	3	4	0.00	3.20	$252.54	729 PARK AVE
5318-005-017	MFR	3	4	0.00	3.20	$252.54	721 PARK AVE
5318-005-018	MFR	3	4	0.00	3.20	$252.54	717 PARK AVE
5318-005-019	MFR	3	4	0.00	3.20	$252.54	713 PARK AVE
5318-005-020	MFR	3	4	0.00	3.20	$252.54	709 PARK AVE
5318-005-021	MFR	3	4	0.00	3.20	$252.54	705 PARK AVE
5318-005-022	MFR	3	5	0.00	4.00	$315.68	701 PARK AVE
5318-005-023	MFR	3	5	0.00	4.00	$315.68	633 PARK AVE D
5318-005-024	MFR	3	4	0.00	3.20	$252.54	629 PARK AVE
5318-005-025	MFR	3	4	0.00	3.20	$252.54	625 PARK AVE
5318-005-026	MFR	3	4	0.00	3.20	$252.54	619 PARK AVE
5318-005-027	MFR	3	24	0.00	19.20	$1,515.26	620 PARK AVE
5318-005-030	MFR	3	4	0.00	3.20	$252.54	710 PARK AVE
5318-005-031	MFR	3	4	0.00	3.20	$252.54	714 PARK AVE
5318-005-034	MFR	3	4	0.00	3.20	$252.54	726 PARK AVE
5318-005-035	MFR	3	20	0.00	16.00	$1,262.72	1745 GREVELIA ST
5318-005-036	MFR	3	6	0.00	4.80	$378.82	1751 GREVELIA ST
5318-005-038	MFR	3	4	0.00	3.20	$252.54	630 BRENT AVE
5318-005-065	MFR	3	1	0.00	0.80	$63.14	702 PARK AVE 101
5318-005-066	MFR	3	1	0.00	0.80	$63.14	702 PARK AVE 102
5318-005-067	MFR	3	1	0.00	0.80	$63.14	702 PARK AVE
5318-005-068	MFR	3	1	0.00	0.80	$63.14	702 PARK AVE 201
5318-005-069	MFR	3	1	0.00	0.80	$63.14	702 PARK AVE 202
5318-005-070	MFR	3	1	0.00	0.80	$63.14	702 PARK AVE 203
5318-005-071	MFR	3	1	0.00	0.80	$63.14	702 PARK AVE 204
5318-005-072	MFR	3	1	0.00	0.80	$63.14	702 PARK AVE 205
5318-005-073	MFR	3	1	0.00	0.80	$63.14	702 PARK AVE 206
5318-005-074	MFR	3	1	0.00	0.80	$63.14	702 PARK AVE 207
5318-005-075	MFR	3	1	0.00	0.80	$63.14	702 PARK AVE 208
5318-005-076	MFR	3	1	0.00	0.80	$63.14	702 PARK AVE 209
5318-005-077	MFR	3	1	0.00	0.80	$63.14	702 PARK AVE 210
5318-005-078	MFR	3	1	0.00	0.80	$63.14	702 PARK AVE 301
5318-005-079	MFR	3	1	0.00	0.80	$63.14	702 PARK AVE 302
5318-005-080	MFR	3	1	0.00	0.80	$63.14	702 PARK AVE 303
5318-005-081	MFR	3	1	0.00	0.80	$63.14	702 PARK AVE 304
5318-005-082	MFR	3	1	0.00	0.80	$63.14	702 PARK AVE 305
5318-005-083	MFR	3	1	0.00	0.80	$63.14	702 PARK AVE 306
5318-005-084	MFR	3	1	0.00	0.80	$63.14	702 PARK AVE 307
5318-005-085	MFR	3	1	0.00	0.80	$63.14	702 PARK AVE 308
5318-005-086	MFR	3	1	0.00	0.80	$63.14	702 PARK AVE 309
5318-005-087	MFR	3	1	0.00	0.80	$63.14	702 PARK AVE 310
5318-005-088	MFR	3	6	0.00	4.80	$378.82	720 PARK AVE
5318-006-001	SFR	2	1	0.00	1.00	$104.09	1822 MISSION ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5318-006-002	SFR	2	1	0.00	1.00	$104.09	1818 MISSION ST
5318-006-003	SFR	2	1	0.00	1.00	$104.09	1814 MISSION ST
5318-006-004	SFR	2	1	0.00	1.00	$104.09	1810 MISSION ST
5318-006-005	SFR	3	1	0.00	1.00	$78.92	841 STRATFORD AVE
5318-006-006	SFR	3	1	0.00	1.00	$78.92	839 STRATFORD AVE
5318-006-007	SFR	3	1	0.00	1.00	$78.92	833 STRATFORD AVE
5318-006-008	SFR	3	1	0.00	1.00	$78.92	829 STRATFORD AVE
5318-006-009	SFR	3	1	0.00	1.00	$78.92	825 STRATFORD AVE
5318-006-010	MFR	3	2	0.00	1.60	$126.28	821 STRATFORD AVE
5318-006-011	SFR	3	1	0.00	1.00	$78.92	817 STRATFORD AVE
5318-006-012	SFR	3	1	0.00	1.00	$78.92	813 STRATFORD AVE
5318-006-013	SFR	3	1	0.00	1.00	$78.92	809 STRATFORD AVE
5318-006-016	SFR	3	1	0.00	1.00	$78.92	1740 HOPE ST
5318-006-017	SFR	3	1	0.00	1.00	$78.92	1738 HOPE ST
5318-006-018	MFR	3	14	0.00	11.20	$883.90	1777 GREVELIA ST
5318-006-024	SFR	3	1	0.00	1.00	$78.92	805 STRATFORD AVE
5318-007-001	SFR	3	1	0.00	1.00	$78.92	1845 CLARK PL
5318-007-002	MFR	3	4	0.00	3.20	$252.54	1841 CLARK PL B
5318-007-004	MFR	3	3	0.00	2.40	$189.40	622 STRATFORD AVE
5318-007-005	MFR	3	2	0.00	1.60	$126.28	626 STRATFORD AVE
5318-007-006	SFR	3	1	0.00	1.00	$78.92	630 STRATFORD AVE
5318-007-007	SFR	3	1	0.00	1.00	$78.92	634 STRATFORD AVE
5318-007-008	SFR	3	1	0.00	1.00	$78.92	640 STRATFORD AVE
5318-007-009	SFR	3	1	0.00	1.00	$78.92	644 STRATFORD AVE
5318-007-010	SFR	3	1	0.00	1.00	$78.92	1840 HOPE ST
5318-007-011	SFR	3	1	0.00	1.00	$78.92	1848 HOPE ST
5318-007-012	SFR	3	1	0.00	1.00	$78.92	633 MILAN AVE
5318-007-013	SFR	3	1	0.00	1.00	$78.92	625 MILAN AVE
5318-007-014	SFR	3	1	0.00	1.00	$78.92	621 MILAN AVE
5318-007-015	SFR	3	1	0.00	1.00	$78.92	619 MILAN AVE
5318-007-016	SFR	3	1	0.00	1.00	$78.92	615 MILAN AVE
5318-007-017	SFR	3	1	0.00	1.00	$78.92	611 MILAN AVE
5318-007-018	SFR	3	1	0.00	1.00	$78.92	607 MILAN AVE
5318-007-019	SFR	2	1	0.00	1.00	$104.09	621 GARFIELD AVE
5318-007-020	SFR	2	1	0.00	1.00	$104.09	601 MILAN AVE
5318-007-021	SFR	3	1	0.00	1.00	$78.92	618 MILAN AVE
5318-007-022	MFR	2	6	0.00	4.80	$499.63	604 MILAN AVE
5318-007-023	SFR	2	1	0.00	1.00	$104.09	715 GARFIELD AVE
5318-007-024	MFR	2	2	0.00	1.60	$166.55	719 GARFIELD AVE
5318-007-025	SFR	2	1	0.00	1.00	$104.09	727 GARFIELD AVE
5318-007-026	SFR	2	1	0.00	1.00	$104.09	731 GARFIELD AVE
5318-007-027	SFR	3	1	0.00	1.00	$78.92	624 MILAN AVE
5318-007-028	MFR	3	2	0.00	1.60	$126.28	626 MILAN AVE
5318-007-029	MFR	3	2	0.00	1.60	$126.28	632 MILAN AVE
5318-007-030	SFR	2	1	0.00	1.00	$104.09	735 GARFIELD AVE
5318-007-031	SFR	2	1	0.00	1.00	$104.09	741 GARFIELD AVE
5318-007-032	SFR	3	1	0.00	1.00	$78.92	800 MILAN AVE
5318-007-034	SFR	3	1	0.00	1.00	$78.92	804 MILAN AVE
5318-007-035	SFR	2	1	0.00	1.00	$104.09	807 GARFIELD AVE
5318-007-036	SFR	2	1	0.00	1.00	$104.09	809 GARFIELD AVE
5318-007-038	SFR	2	1	0.00	1.00	$104.09	805 GARFIELD AVE
5318-008-012	SFR	3	1	0.00	1.00	$78.92	2036 LE DROIT DR
5318-008-013	SFR	3	1	0.00	1.00	$78.92	2032 LE DROIT DR
5318-008-014	SFR	3	1	0.00	1.00	$78.92	2028 LE DROIT DR
5318-008-015	SFR	3	1	0.00	1.00	$78.92	2024 LE DROIT DR
5318-008-016	SFR	3	1	0.00	1.00	$78.92	2020 LE DROIT DR
5318-008-017	SFR	3	1	0.00	1.00	$78.92	2016 LE DROIT DR
5318-008-018	SFR	3	1	0.00	1.00	$78.92	2012 LE DROIT DR

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5318-008-019	SFR	3	1	0.00	1.00	$78.92	2008 LE DROIT DR
5318-008-020	SFR	3	1	0.00	1.00	$78.92	2004 LE DROIT DR
5318-008-021	SFR	3	1	0.00	1.00	$78.92	1104 MONTROSE AVE
5318-008-022	SFR	3	1	0.00	1.00	$78.92	2001 LE DROIT DR
5318-008-023	SFR	3	1	0.00	1.00	$78.92	2005 LE DROIT DR
5318-008-024	SFR	3	1	0.00	1.00	$78.92	2009 LE DROIT DR
5318-008-025	SFR	3	1	0.00	1.00	$78.92	2013 LE DROIT DR
5318-008-026	SFR	3	1	0.00	1.00	$78.92	2017 LE DROIT DR
5318-008-027	SFR	3	1	0.00	1.00	$78.92	2021 LE DROIT DR
5318-008-028	SFR	3	1	0.00	1.00	$78.92	2025 LE DROIT DR
5318-008-029	SFR	3	1	0.00	1.00	$78.92	2029 LE DROIT DR
5318-008-030	SFR	3	1	0.00	1.00	$78.92	2033 LE DROIT DR
5318-008-031	SFR	3	1	0.00	1.00	$78.92	2037 LE DROIT DR
5318-008-032	SFR	3	1	0.00	1.00	$78.92	2041 LE DROIT DR
5318-008-033	SFR	3	1	0.00	1.00	$78.92	2045 LE DROIT DR
5318-008-034	SFR	2	1	0.00	1.00	$104.09	1129 GARFIELD AVE
5318-008-035	SFR	3	1	0.00	1.00	$78.92	2058 MONTEREY RD
5318-008-036	SFR	3	1	0.00	1.00	$78.92	2050 MONTEREY RD
5318-008-037	SFR	3	1	0.00	1.00	$78.92	2044 MONTEREY RD
5318-008-038	SFR	3	1	0.00	1.00	$78.92	2040 MONTEREY RD
5318-008-039	SFR	3	1	0.00	1.00	$78.92	2034 MONTEREY RD
5318-008-040	SFR	3	1	0.00	1.00	$78.92	2030 MONTEREY RD
5318-008-041	SFR	3	1	0.00	1.00	$78.92	2024 MONTEREY RD
5318-008-042	SFR	3	1	0.00	1.00	$78.92	2020 MONTEREY RD
5318-008-043	SFR	3	1	0.00	1.00	$78.92	2018 MONTEREY RD
5318-008-044	SFR	3	1	0.00	1.00	$78.92	2014 MONTEREY RD
5318-008-045	SFR	3	1	0.00	1.00	$78.92	2010 MONTEREY RD
5318-008-046	SFR	3	1	0.00	1.00	$78.92	1130 MONTROSE AVE
5318-008-047	SFR	3	1	0.00	1.00	$78.92	2000 MONTEREY RD
5318-009-016	SFR	3	1	0.00	1.00	$78.92	1926 MONTEREY RD
5318-009-017	SFR	3	1	0.00	1.00	$78.92	1922 MONTEREY RD
5318-009-018	SFR	3	1	0.00	1.00	$78.92	1918 MONTEREY RD
5318-009-019	SFR	3	1	0.00	1.00	$78.92	1912 MONTEREY RD
5318-009-020	SFR	3	1	0.00	1.00	$78.92	1910 MONTEREY RD
5318-009-021	SFR	3	1	0.00	1.00	$78.92	1904 MONTEREY RD
5318-009-022	MFR	3	4	0.00	3.20	$252.54	1900 MONTEREY RD
5318-009-023	SFR	3	1	0.00	1.00	$78.92	1130 MILAN AVE
5318-009-024	SFR	3	1	0.00	1.00	$78.92	1126 MILAN AVE
5318-009-025	SFR	3	1	0.00	1.00	$78.92	1122 MILAN AVE
5318-009-026	SFR	3	1	0.00	1.00	$78.92	1116 MILAN AVE
5318-009-027	SFR	3	1	0.00	1.00	$78.92	1114 MILAN AVE
5318-009-028	SFR	3	1	0.00	1.00	$78.92	1901 OXLEY ST
5318-009-029	SFR	3	1	0.00	1.00	$78.92	1905 OXLEY ST
5318-009-030	SFR	3	1	0.00	1.00	$78.92	1909 OXLEY ST
5318-009-031	MFR	3	2	0.00	1.60	$126.28	1913 OXLEY ST
5318-009-032	SFR	3	1	0.00	1.00	$78.92	1917 OXLEY ST
5318-009-033	SFR	3	1	0.00	1.00	$78.92	1921 OXLEY ST
5318-009-034	MFR	3	2	0.00	1.60	$126.28	1925 OXLEY ST
5318-009-035	SFR	3	1	0.00	1.00	$78.92	1115 MONTROSE AVE
5318-009-036	SFR	3	1	0.00	1.00	$78.92	1121 MONTROSE AVE
5318-009-037	SFR	3	1	0.00	1.00	$78.92	1123 MONTROSE AVE
5318-009-038	MFR	3	3	0.00	2.40	$189.40	1127 MONTROSE AVE
5318-010-018	SFR	3	1	0.00	1.00	$78.92	1901 MISSION ST
5318-010-019	SFR	3	1	0.00	1.00	$78.92	1010 MILAN AVE
5318-010-020	SFR	3	1	0.00	1.00	$78.92	1907 MISSION ST
5318-010-021	SFR	3	1	0.00	1.00	$78.92	1909 MISSION ST
5318-010-022	SFR	3	1	0.00	1.00	$78.92	1915 MISSION ST
5318-010-023	MFR	3	2	0.00	1.60	$126.28	1919 MISSION ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5318-010-024	SFR	3	1	0.00	1.00	$78.92	1923 MISSION ST
5318-010-025	MFR	3	2	0.00	1.60	$126.28	1011 MONTROSE AVE
5318-010-026	SFR	3	1	0.00	1.00	$78.92	1014 MILAN AVE
5318-010-027	SFR	3	1	0.00	1.00	$78.92	1020 MILAN AVE
5318-010-028	SFR	3	1	0.00	1.00	$78.92	1024 MILAN AVE
5318-010-029	MFR	3	2	0.00	1.60	$126.28	1026 MILAN AVE
5318-010-030	SFR	3	1	0.00	1.00	$78.92	1030 MILAN AVE
5318-010-031	MFR	3	2	0.00	1.60	$126.28	1036 MILAN AVE
5318-010-032	MFR	3	2	0.00	1.60	$126.28	1040 MILAN AVE
5318-010-033	SFR	3	1	0.00	1.00	$78.92	1910 OXLEY ST
5318-010-034	MFR	3	2	0.00	1.60	$126.28	1918 OXLEY ST
5318-010-035	SFR	3	1	0.00	1.00	$78.92	1035 MONTROSE AVE
5318-010-036	SFR	3	1	0.00	1.00	$78.92	1033 MONTROSE AVE
5318-010-037	SFR	3	1	0.00	1.00	$78.92	1027 MONTROSE AVE
5318-010-038	SFR	3	1	0.00	1.00	$78.92	1025 MONTROSE AVE
5318-010-039	SFR	3	1	0.00	1.00	$78.92	1019 MONTROSE AVE
5318-010-040	SFR	3	1	0.00	1.00	$78.92	1017 MONTROSE AVE
5318-010-041	SFR	2	1	0.00	1.00	$104.09	2001 MISSION ST
5318-010-042	SFR	2	1	0.00	1.00	$104.09	2007 MISSION ST
5318-010-043	SFR	2	1	0.00	1.00	$104.09	2011 MISSION ST
5318-010-044	SFR	2	1	0.00	1.00	$104.09	2015 MISSION ST
5318-010-045	SFR	2	1	0.00	1.00	$104.09	1001 GARFIELD AVE
5318-010-046	SFR	2	1	0.00	1.00	$104.09	1007 GARFIELD AVE
5318-010-047	SFR	2	1	0.00	1.00	$104.09	1011 GARFIELD AVE
5318-010-048	SFR	2	1	0.00	1.00	$104.09	1017 GARFIELD AVE
5318-010-049	SFR	2	1	0.00	1.00	$104.09	1019 GARFIELD AVE
5318-010-050	MFR	2	5	0.00	4.00	$416.36	1023 GARFIELD AVE
5318-010-051	SFR	2	1	0.00	1.00	$104.09	1027 GARFIELD AVE
5318-010-052	MFR	2	2	0.00	1.60	$166.55	1031 GARFIELD AVE
5318-010-053	SFR	2	1	0.00	1.00	$104.09	1037 GARFIELD AVE
5318-010-054	SFR	2	1	0.00	1.00	$104.09	1041 GARFIELD AVE
5318-010-055	SFR	3	1	0.00	1.00	$78.92	2018 OXLEY ST
5318-010-056	SFR	3	1	0.00	1.00	$78.92	2014 OXLEY ST
5318-010-057	SFR	3	1	0.00	1.00	$78.92	2010 OXLEY ST
5318-010-058	SFR	3	1	0.00	1.00	$78.92	2006 OXLEY ST
5318-010-059	MFR	3	2	0.00	1.60	$126.28	2000 OXLEY ST
5318-010-061	MFR	3	2	0.00	1.60	$126.28	1016 MONTROSE AVE
5318-010-062	SFR	3	1	0.00	1.00	$78.92	1014 MONTROSE AVE
5318-010-063	SFR	3	1	0.00	1.00	$78.92	1026 MONTROSE AVE
5318-010-064	SFR	3	1	0.00	1.00	$78.92	1020 MONTROSE AVE
5318-011-001	SFR	3	1	0.00	1.00	$78.92	828 MILAN AVE
5318-011-002	SFR	3	1	0.00	1.00	$78.92	834 MILAN AVE
5318-011-003	SFR	3	1	0.00	1.00	$78.92	838 MILAN AVE
5318-011-004	SFR	3	1	0.00	1.00	$78.92	844 MILAN AVE
5318-011-005	SFR	2	1	0.00	1.00	$104.09	1900 MISSION ST
5318-011-006	SFR	2	1	0.00	1.00	$104.09	1906 MISSION ST
5318-011-007	SFR	2	1	0.00	1.00	$104.09	1908 MISSION ST
5318-011-011	SFR	2	1	0.00	1.00	$104.09	1920 MISSION ST
5318-011-012	MFR	2	2	0.00	1.60	$166.55	1926 MISSION ST
5318-011-013	SFR	4	1	0.00	1.00	$71.26	831 MONTROSE AVE
5318-011-014	SFR	4	1	0.00	1.00	$71.26	825 MONTROSE AVE
5318-011-016	SFR	4	1	0.00	1.00	$71.26	819 MONTROSE AVE
5318-011-017	SFR	4	1	0.00	1.00	$71.26	815 MONTROSE AVE
5318-011-023	SFR	2	1	0.00	1.00	$104.09	1916 MISSION ST
5318-011-024	SFR	2	1	0.00	1.00	$104.09	1912 MISSION ST
5318-011-025	SFR	4	1	0.00	1.00	$71.26	821 MONTROSE AVE
5318-011-026	SFR	3	1	0.00	1.00	$78.92	808 MILAN AVE
5318-011-027	MFR	4	2	0.00	1.60	$114.02	801 MONTROSE AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5318-011-028	MFR	4	2	0.00	1.60	$114.02	803 MONTROSE AVE
5318-011-029	SFR	4	1	0.00	1.00	$71.26	805 MONTROSE AVE
5318-011-030	SFR	4	1	0.00	1.00	$71.26	811 MONTROSE AVE
5318-011-031	SFR	3	1	0.00	1.00	$78.92	820 MILAN AVE
5318-011-032	SFR	3	1	0.00	1.00	$78.92	816 MILAN AVE
5318-011-033	SFR	4	1	0.00	1.00	$71.26	700 MONTROSE AVE
5318-011-034	SFR	2	1	0.00	1.00	$104.09	815 GARFIELD AVE
5318-011-035	SFR	2	1	0.00	1.00	$104.09	823 GARFIELD AVE
5318-011-036	SFR	4	1	0.00	1.00	$71.26	800 MONTROSE AVE
5318-011-037	SFR	4	1	0.00	1.00	$71.26	808 MONTROSE AVE
5318-011-038	SFR	2	1	0.00	1.00	$104.09	833 GARFIELD AVE
5318-011-039	SFR	4	1	0.00	1.00	$71.26	810 MONTROSE AVE
5318-011-040	SFR	4	1	0.00	1.00	$71.26	818 MONTROSE AVE
5318-011-041	SFR	2	1	0.00	1.00	$104.09	835 GARFIELD AVE
5318-011-042	SFR	2	1	0.00	1.00	$104.09	839 GARFIELD AVE
5318-011-043	SFR	4	1	0.00	1.00	$71.26	820 MONTROSE AVE
5318-011-044	SFR	2	1	0.00	1.00	$104.09	843 GARFIELD AVE
5318-011-045	SFR	4	1	0.00	1.00	$71.26	826 MONTROSE AVE
5318-011-046	SFR	2	1	0.00	1.00	$104.09	847 GARFIELD AVE
5318-011-047	SFR	4	1	0.00	1.00	$71.26	830 MONTROSE AVE
5318-011-048	MFR	2	2	0.00	1.60	$166.55	2000 MISSION ST
5318-011-049	SFR	2	1	0.00	1.00	$104.09	2008 MISSION ST
5318-011-050	SFR	2	1	0.00	1.00	$104.09	2010 MISSION ST
5318-011-051	MFR	2	8	0.00	6.40	$666.17	851 GARFIELD AVE
5318-012-001	MFR	3	2	0.00	1.60	$126.28	1857 HOPE ST
5318-012-004	SFR	3	1	0.00	1.00	$78.92	1851 HOPE ST
5318-012-005	SFR	3	1	0.00	1.00	$78.92	811 MILAN AVE
5318-012-006	SFR	3	1	0.00	1.00	$78.92	815 MILAN AVE
5318-012-007	SFR	3	1	0.00	1.00	$78.92	817 MILAN AVE
5318-012-008	SFR	3	1	0.00	1.00	$78.92	825 MILAN AVE
5318-012-009	SFR	3	1	0.00	1.00	$78.92	831 MILAN AVE
5318-012-010	SFR	2	1	0.00	1.00	$104.09	1858 MISSION ST
5318-012-011	SFR	2	1	0.00	1.00	$104.09	1848 MISSION ST
5318-012-012	SFR	2	1	0.00	1.00	$104.09	1846 MISSION ST
5318-012-013	SFR	2	1	0.00	1.00	$104.09	1840 MISSION ST
5318-012-014	SFR	2	1	0.00	1.00	$104.09	1836 MISSION ST
5318-012-015	SFR	3	1	0.00	1.00	$78.92	804 STRATFORD AVE
5318-012-016	SFR	3	1	0.00	1.00	$78.92	1845 HOPE ST
5318-012-017	SFR	3	1	0.00	1.00	$78.92	810 STRATFORD AVE
5318-012-018	SFR	3	1	0.00	1.00	$78.92	816 STRATFORD AVE
5318-012-019	SFR	3	1	0.00	1.00	$78.92	820 STRATFORD AVE
5318-012-020	SFR	3	1	0.00	1.00	$78.92	824 STRATFORD AVE
5318-012-021	SFR	3	1	0.00	1.00	$78.92	828 STRATFORD AVE
5318-012-022	SFR	3	1	0.00	1.00	$78.92	832 STRATFORD AVE
5318-012-023	SFR	3	1	0.00	1.00	$78.92	836 STRATFORD AVE
5318-012-024	SFR	3	1	0.00	1.00	$78.92	840 STRATFORD AVE
5318-012-025	SFR	3	1	0.00	1.00	$78.92	839 MILAN AVE
5318-012-026	SFR	3	1	0.00	1.00	$78.92	835 MILAN AVE
5318-012-027	SFR	3	1	0.00	1.00	$78.92	833 MILAN AVE
5318-012-028	SFR	3	1	0.00	1.00	$78.92	809 MILAN AVE
5318-013-025	MFR	2	2	0.00	1.60	$166.55	1700 MONTEREY RD
5318-013-026	SFR	3	1	0.00	1.00	$78.92	1140 BRENT AVE
5318-013-027	SFR	3	1	0.00	1.00	$78.92	1138 BRENT AVE
5318-013-028	SFR	3	1	0.00	1.00	$78.92	1128 BRENT AVE
5318-013-029	SFR	3	1	0.00	1.00	$78.92	1124 BRENT AVE
5318-013-030	MFR	3	2	0.00	1.60	$126.28	1120 BRENT AVE
5318-013-031	SFR	3	1	0.00	1.00	$78.92	1118 BRENT AVE
5318-013-032	MFR	3	2	0.00	1.60	$126.28	1116 BRENT AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5318-013-033	MFR	3	13	0.00	10.40	$820.76	1701 OXLEY ST
5318-013-034	MFR	3	6	0.00	4.80	$378.82	1711 OXLEY ST
5318-013-035	MFR	3	2	0.00	1.60	$126.28	1713 OXLEY ST
5318-013-036	MFR	3	2	0.00	1.60	$126.28	1714 MONTEREY RD
5318-013-037	C/I	3	0	0.17	1.00	$78.92	1714 MONTEREY RD REAR
5318-013-038	MFR	3	14	0.00	11.20	$883.90	1721 OXLEY ST
5318-013-039	MFR	3	4	0.00	3.20	$252.54	1725 OXLEY ST
5318-013-040	MFR	3	5	0.00	4.00	$315.68	1112 DONALDO CT
5318-013-041	MFR	3	10	0.00	8.00	$631.36	1731 OXLEY ST
5318-013-042	SFR	3	1	0.00	1.00	$78.92	1735 OXLEY ST
5318-013-043	SFR	3	1	0.00	1.00	$78.92	1101 MARENGO AVE
5318-013-044	SFR	3	1	0.00	1.00	$78.92	1105 MARENGO AVE
5318-013-045	SFR	3	1	0.00	1.00	$78.92	1109 MARENGO AVE
5318-013-046	SFR	3	1	0.00	1.00	$78.92	1113 MARENGO AVE
5318-013-047	SFR	3	1	0.00	1.00	$78.92	1117 MARENGO AVE
5318-013-048	MFR	3	2	0.00	1.60	$126.28	1716 MONTEREY RD
5318-013-049	SFR	3	1	0.00	1.00	$78.92	1720 MONTEREY RD
5318-013-050	SFR	3	1	0.00	1.00	$78.92	1724 MONTEREY RD
5318-013-051	SFR	3	1	0.00	1.00	$78.92	1730 MONTEREY RD
5318-013-052	MFR	3	2	0.00	1.60	$126.28	1732 MONTEREY RD
5318-013-053	MFR	3	2	0.00	1.60	$126.28	1736 MONTEREY RD
5318-013-054	MFR	3	2	0.00	1.60	$126.28	1740 MONTEREY RD
5318-013-055	MFR	3	2	0.00	1.60	$126.28	1139 MARENGO AVE
5318-013-056	SFR	3	1	0.00	1.00	$78.92	1131 MARENGO AVE
5318-013-057	SFR	3	1	0.00	1.00	$78.92	1125 MARENGO AVE
5318-013-058	SFR	3	1	0.00	1.00	$78.92	1121 MARENGO AVE
5318-013-059	MFR	3	2	0.00	1.60	$126.28	1120 DONALDO CT
5318-013-060	MFR	3	2	0.00	1.60	$126.28	1124 DONALDO CT
5318-013-061	MFR	3	2	0.00	1.60	$126.28	1132 DONALDO CT
5318-013-062	SFR	3	1	0.00	1.00	$78.92	1133 DONALDO CT
5318-013-063	SFR	3	1	0.00	1.00	$78.92	1127 DONALDO CT
5318-013-064	SFR	3	1	0.00	1.00	$78.92	1123 DONALDO CT
5318-014-001	C/I	1	0	0.18	1.06	$102.65	820 FAIR OAKS AVE
5318-014-002	C/I	1	0	0.09	1.00	$97.12	1610 MISSION ST
5318-014-003	C/I	1	0	0.19	1.12	$108.87	818 FAIR OAKS AVE
5318-014-008	C/I	1	0	0.18	1.02	$98.67	806 FAIR OAKS AVE
5318-014-009	C/I	1	0	0.21	1.22	$118.49	800 FAIR OAKS AVE
5318-014-010	C/I	2	0	0.16	1.00	$104.09	801 BRENT AVE
5318-014-011	MFR	2	3	0.00	2.40	$249.81	805 BRENT AVE
5318-014-012	MFR	2	5	0.00	4.00	$416.36	809 BRENT AVE #1
5318-014-013	C/I	2	0	0.18	1.02	$105.76	817 BRENT AVE
5318-014-014	VAC	2	0	0.18	0.25	$26.44	821 BRENT AVE
5318-014-018	MFR	2	4	0.00	3.20	$333.09	831 BRENT AVE
5318-014-020	C/I	1	0	0.25	1.48	$143.25	1616 MISSION ST
5318-014-022	MFR	2	3	0.00	2.40	$249.81	820 BRENT AVE
5318-014-023	MFR	2	4	0.00	3.20	$333.09	816 BRENT AVE
5318-014-026	SFR	3	1	0.00	1.00	$78.92	1711 HOPE ST
5318-014-027	SFR	3	1	0.00	1.00	$78.92	1715 HOPE ST
5318-014-028	MFR	3	2	0.00	1.60	$126.28	1717 HOPE ST
5318-014-029	SFR	3	1	0.00	1.00	$78.92	1721 HOPE ST
5318-014-030	MFR	3	2	0.00	1.60	$126.28	1725 HOPE ST
5318-014-031	MFR	3	2	0.00	1.60	$126.28	1729 HOPE ST
5318-014-032	MFR	3	2	0.00	1.60	$126.28	1735 HOPE ST
5318-014-033	MFR	3	7	0.00	5.60	$441.96	815 PARK AVE
5318-014-034	MFR	3	4	0.00	3.20	$252.54	819 PARK AVE
5318-014-035	SFR	3	1	0.00	1.00	$78.92	825 PARK AVE
5318-014-037	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 1
5318-014-038	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 2

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5318-014-039	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 3
5318-014-040	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 4
5318-014-041	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 5
5318-014-042	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 6
5318-014-043	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 7
5318-014-044	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 8
5318-014-045	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 9
5318-014-046	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 10
5318-014-047	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 11
5318-014-048	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 12
5318-014-049	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 13
5318-014-050	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 14
5318-014-051	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 15
5318-014-052	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 16
5318-014-053	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 17
5318-014-054	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 18
5318-014-055	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 19
5318-014-056	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 20
5318-014-057	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 21
5318-014-058	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 22
5318-014-059	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 23
5318-014-060	MFR	2	1	0.00	0.80	$83.27	1700 MISSION ST 24
5318-014-061	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 2
5318-014-062	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 26
5318-014-063	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 4
5318-014-064	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 3
5318-014-065	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 6
5318-014-066	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 5
5318-014-067	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 8
5318-014-068	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 7
5318-014-069	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 10
5318-014-070	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 9
5318-014-071	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 12
5318-014-072	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 11
5318-014-073	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 14
5318-014-074	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 13
5318-014-075	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 16
5318-014-076	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 15
5318-014-077	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 18
5318-014-078	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 17
5318-014-079	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 43
5318-014-080	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 19
5318-014-081	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 45
5318-014-082	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 21
5318-014-083	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 24
5318-014-084	MFR	2	1	0.00	0.80	$83.27	1720 MISSION ST 23
5318-014-086	MFR	2	1	0.00	0.80	$83.27	1705 HOPE ST 1
5318-014-087	MFR	2	1	0.00	0.80	$83.27	1705 HOPE ST 2
5318-014-088	MFR	2	1	0.00	0.80	$83.27	1705 HOPE ST 3
5318-014-089	MFR	2	1	0.00	0.80	$83.27	1705 HOPE ST 4
5318-014-090	MFR	2	1	0.00	0.80	$83.27	1705 HOPE ST 5
5318-014-091	MFR	2	1	0.00	0.80	$83.27	1705 HOPE ST 6
5318-014-092	MFR	2	1	0.00	0.80	$83.27	1705 HOPE ST 7
5318-014-093	MFR	2	1	0.00	0.80	$83.27	1705 HOPE ST 8
5318-014-094	MFR	2	2	0.00	1.60	$166.55	812 BRENT AVE
5318-014-095	C/I	1	0	0.18	1.02	$98.67	810 FAIR OAKS AVE
5318-014-096	C/I	1	0	0.18	1.02	$98.67	814 FAIR OAKS AVE
5318-014-097	SFR	2	1	0.00	1.00	$104.09	825 BRENT AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5318-015-001	C/I	1	0	0.19	1.12	$108.87	1020 FAIR OAKS AVE
5318-015-002	C/I	1	0	0.18	1.02	$98.67	1016 FAIR OAKS AVE A
5318-015-003	C/I	1	0	0.09	1.00	$97.12	1014 FAIR OAKS AVE
5318-015-004	C/I	1	0	0.27	1.54	$149.47	1008 FAIR OAKS AVE
5318-015-005	C/I	1	0	0.18	1.02	$98.67	1000 FAIR OAKS AVE
5318-015-006	C/I	1	0	0.21	1.22	$118.49	1000 FAIR OAKS AVE
5318-015-007	C/I	3	0	0.19	1.12	$88.47	1001 BRENT AVE
5318-015-008	C/I	3	0	0.19	1.12	$88.47	1005 BRENT AVE
5318-015-009	C/I	3	0	0.18	1.03	$81.13	1009 BRENT AVE
5318-015-010	SFR	3	1	0.00	1.00	$78.92	1015 BRENT AVE
5318-015-011	SFR	3	1	0.00	1.00	$78.92	1017 BRENT AVE
5318-015-012	MFR	3	2	0.00	1.60	$126.28	1612 OXLEY ST
5318-015-013	MFR	3	2	0.00	1.60	$126.28	1021 BRENT AVE
5318-015-017	C/I	1	0	0.62	3.58	$347.50	900 FAIR OAKS AVE
5318-015-018	MFR	3	4	0.00	3.20	$252.54	1036 BRENT AVE
5318-015-019	MFR	3	2	0.00	1.60	$126.28	1030 BRENT AVE
5318-015-020	SFR	3	1	0.00	1.00	$78.92	1033 PARK AVE
5318-015-023	MFR	3	2	0.00	1.60	$126.28	1018 BRENT AVE
5318-015-024	MFR	3	2	0.00	1.60	$126.28	1012 BRENT AVE
5318-015-025	MFR	2	3	0.00	2.40	$249.81	1701 MISSION ST
5318-015-026	SFR	2	1	0.00	1.00	$104.09	1705 MISSION ST
5318-015-027	SFR	2	1	0.00	1.00	$104.09	1711 MISSION ST
5318-015-028	SFR	2	1	0.00	1.00	$104.09	1715 MISSION ST
5318-015-029	SFR	2	1	0.00	1.00	$104.09	1717 MISSION ST
5318-015-030	SFR	2	1	0.00	1.00	$104.09	1721 MISSION ST
5318-015-031	SFR	3	1	0.00	1.00	$78.92	1011 PARK AVE
5318-015-032	SFR	3	1	0.00	1.00	$78.92	1015 PARK AVE
5318-015-033	SFR	3	1	0.00	1.00	$78.92	1021 PARK AVE
5318-015-034	SFR	3	1	0.00	1.00	$78.92	1023 PARK AVE
5318-015-035	MFR	3	2	0.00	1.60	$126.28	1029 PARK AVE
5318-015-036	C/I	1	0	0.85	4.95	$481.13	900 FAIR OAKS AVE
5318-015-037	SFR	3	1	0.00	1.00	$78.92	1026 BRENT AVE
5318-015-038	SFR	3	1	0.00	1.00	$78.92	1022 BRENT AVE
5318-016-019	C/I	1	0	0.26	1.52	$147.82	1138 N FAIR OAKS AVE
5318-016-021	C/I	1	0	0.01	1.00	$97.12	1134 FAIR OAKS AVE
5318-016-022	C/I	1	0	0.01	1.00	$97.12	1132 FAIR OAKS AVE
5318-016-023	C/I	1	0	0.43	2.49	$242.02	1118 FAIR OAKS AVE
5318-016-024	C/I	1	0	0.17	1.00	$97.12	1114 FAIR OAKS AVE
5318-016-025	C/I	1	0	0.17	1.00	$97.12	1112 FAIR OAKS AVE
5318-016-026	C/I	1	0	0.17	1.00	$97.12	1108 FAIR OAKS AVE
5318-016-027	C/I	1	0	0.35	2.03	$197.44	1100 FAIR OAKS AVE
5318-016-028	MFR	3	2	0.00	1.60	$126.28	1617 OXLEY ST
5318-016-029	SFR	3	1	0.00	1.00	$78.92	1107 BRENT AVE
5318-016-030	SFR	3	1	0.00	1.00	$78.92	1109 BRENT AVE
5318-016-031	SFR	3	1	0.00	1.00	$78.92	1115 BRENT AVE
5318-016-032	SFR	3	1	0.00	1.00	$78.92	1119 BRENT AVE
5318-016-033	SFR	3	1	0.00	1.00	$78.92	1123 BRENT AVE
5318-016-034	SFR	3	1	0.00	1.00	$78.92	1125 BRENT AVE
5318-016-035	MFR	3	2	0.00	1.60	$126.28	1129 BRENT AVE
5318-016-036	SFR	3	1	0.00	1.00	$78.92	1135 BRENT AVE
5318-016-037	SFR	3	1	0.00	1.00	$78.92	1137 BRENT AVE
5318-016-038	C/I	1	0	0.08	1.00	$97.12	1130 N FAIR OAKS AVE
5318-016-039	C/I	1	0	0.08	1.00	$97.12	1128 FAIR OAKS AVE
5318-017-001	SFR	2	1	0.00	1.00	$104.09	1735 MISSION ST
5318-017-002	SFR	2	1	0.00	1.00	$104.09	1737 MISSION ST
5318-017-003	MFR	2	2	0.00	1.60	$166.55	1741 MISSION ST
5318-017-004	SFR	3	1	0.00	1.00	$78.92	1740 VIRGINIA PL
5318-017-005	SFR	3	1	0.00	1.00	$78.92	1738 VIRGINIA PL

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5318-017-006	SFR	3	1	0.00	1.00	$78.92	1732 VIRGINIA PL
5318-017-007	SFR	3	1	0.00	1.00	$78.92	1728 VIRGINIA PL
5318-017-008	SFR	3	1	0.00	1.00	$78.92	1725 VIRGINIA PL
5318-017-009	SFR	3	1	0.00	1.00	$78.92	1729 VIRGINIA PL
5318-017-010	SFR	3	1	0.00	1.00	$78.92	1733 VIRGINIA PL
5318-017-011	SFR	3	1	0.00	1.00	$78.92	1737 VIRGINIA PL
5318-017-012	SFR	3	1	0.00	1.00	$78.92	1743 VIRGINIA PL
5318-017-013	SFR	3	1	0.00	1.00	$78.92	1742 OXLEY ST
5318-017-014	SFR	3	1	0.00	1.00	$78.92	1734 OXLEY ST
5318-017-015	MFR	3	2	0.00	1.60	$126.28	1730 OXLEY ST
5318-017-016	SFR	3	1	0.00	1.00	$78.92	1728 OXLEY ST
5318-017-017	SFR	3	1	0.00	1.00	$78.92	1724 OXLEY ST
5318-017-018	SFR	3	1	0.00	1.00	$78.92	1720 OXLEY ST
5318-017-019	SFR	3	1	0.00	1.00	$78.92	1039 STRATFORD AVE
5318-017-020	MFR	3	2	0.00	1.60	$126.28	1035 STRATFORD AVE
5318-017-021	SFR	3	1	0.00	1.00	$78.92	1031 STRATFORD AVE
5318-017-022	MFR	3	2	0.00	1.60	$126.28	1025 STRATFORD AVE
5318-017-023	MFR	3	2	0.00	1.60	$126.28	1019 STRATFORD AVE
5318-017-024	SFR	3	1	0.00	1.00	$78.92	1017 STRATFORD AVE
5318-017-025	MFR	3	2	0.00	1.60	$126.28	1015 STRATFORD AVE
5318-017-026	SFR	3	1	0.00	1.00	$78.92	1011 STRATFORD AVE
5318-017-027	SFR	3	1	0.00	1.00	$78.92	1006 MARENGO AVE
5318-017-028	SFR	3	1	0.00	1.00	$78.92	1005 STRATFORD AVE
5318-017-029	SFR	2	1	0.00	1.00	$104.09	1001 STRATFORD AVE
5318-018-001	MFR	3	8	0.00	6.40	$505.08	1800 MONTEREY RD
5318-018-002	MFR	3	2	0.00	1.60	$126.28	1133 STRATFORD AVE
5318-018-003	SFR	3	1	0.00	1.00	$78.92	1129 STRATFORD AVE
5318-018-004	SFR	3	1	0.00	1.00	$78.92	1125 STRATFORD AVE
5318-018-005	SFR	3	1	0.00	1.00	$78.92	1123 STRATFORD AVE
5318-018-006	SFR	3	1	0.00	1.00	$78.92	1119 STRATFORD AVE
5318-018-007	SFR	3	1	0.00	1.00	$78.92	1115 STRATFORD AVE
5318-018-008	MFR	3	2	0.00	1.60	$126.28	1111 STRATFORD AVE
5318-018-009	SFR	3	1	0.00	1.00	$78.92	1105 STRATFORD AVE
5318-018-010	SFR	3	1	0.00	1.00	$78.92	1801 OXLEY ST
5318-018-011	SFR	3	1	0.00	1.00	$78.92	1101 STRATFORD AVE
5318-018-023	SFR	3	1	0.00	1.00	$78.92	1102 STRATFORD AVE
5318-018-024	SFR	3	1	0.00	1.00	$78.92	1106 STRATFORD AVE
5318-018-025	SFR	3	1	0.00	1.00	$78.92	1110 STRATFORD AVE
5318-018-026	SFR	3	1	0.00	1.00	$78.92	1114 STRATFORD AVE
5318-018-027	SFR	3	1	0.00	1.00	$78.92	1118 STRATFORD AVE
5318-018-028	SFR	3	1	0.00	1.00	$78.92	1122 STRATFORD AVE
5318-018-029	SFR	3	1	0.00	1.00	$78.92	1126 STRATFORD AVE
5318-018-030	SFR	3	1	0.00	1.00	$78.92	1132 STRATFORD AVE
5318-018-031	SFR	3	1	0.00	1.00	$78.92	1136 STRATFORD AVE
5318-018-034	SFR	3	1	0.00	1.00	$78.92	1140 STRATFORD AVE
5318-018-035	SFR	3	1	0.00	1.00	$78.92	1852 MONTEREY RD
5318-018-036	SFR	3	1	0.00	1.00	$78.92	1850 MONTEREY RD
5318-018-037	SFR	3	1	0.00	1.00	$78.92	1848 MONTEREY RD
5318-018-038	SFR	3	1	0.00	1.00	$78.92	1844 MONTEREY RD
5318-018-039	SFR	3	1	0.00	1.00	$78.92	1840 MONTEREY RD
5318-018-040	SFR	3	1	0.00	1.00	$78.92	1836 MONTEREY RD
5318-018-041	SFR	3	1	0.00	1.00	$78.92	1832 MONTEREY RD
5318-018-042	SFR	3	1	0.00	1.00	$78.92	1127 MILAN AVE
5318-018-043	MFR	3	2	0.00	1.60	$126.28	1123 MILAN AVE
5318-018-044	SFR	3	1	0.00	1.00	$78.92	1121 MILAN AVE
5318-018-045	SFR	3	1	0.00	1.00	$78.92	1117 MILAN AVE
5318-018-047	MFR	3	2	0.00	1.60	$126.28	1851 OXLEY ST
5318-018-048	MFR	3	2	0.00	1.60	$126.28	1845 OXLEY ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5318-018-049	SFR	4	1	0.00	1.00	$71.26	1114 AVON PL
5318-018-050	SFR	3	1	0.00	1.00	$78.92	1841 OXLEY ST
5318-018-051	SFR	4	1	0.00	1.00	$71.26	1101 AVON PL
5318-018-052	SFR	4	1	0.00	1.00	$71.26	1105 AVON PL
5318-018-053	SFR	4	1	0.00	1.00	$71.26	1109 AVON PL
5318-018-054	SFR	4	1	0.00	1.00	$71.26	1115 AVON PL
5318-018-055	SFR	4	1	0.00	1.00	$71.26	1117 AVON PL
5318-018-056	SFR	4	1	0.00	1.00	$71.26	1121 AVON PL
5318-018-057	SFR	4	1	0.00	1.00	$71.26	1125 AVON PL
5318-018-058	SFR	4	1	0.00	1.00	$71.26	1126 AVON PL
5318-018-059	SFR	4	1	0.00	1.00	$71.26	1122 AVON PL
5318-018-060	SFR	4	1	0.00	1.00	$71.26	1118 AVON PL
5318-018-061	SFR	4	1	0.00	1.00	$71.26	1116 AVON PL
5318-018-062	SFR	3	1	0.00	1.00	$78.92	1105 MILAN AVE
5318-018-063	MFR	3	2	0.00	1.60	$126.28	1109 MILAN AVE
5318-019-001	SFR	2	1	0.00	1.00	$104.09	1861 MISSION ST
5318-019-002	SFR	2	1	0.00	1.00	$104.09	1857 MISSION ST
5318-019-003	SFR	2	1	0.00	1.00	$104.09	1853 MISSION ST
5318-019-004	SFR	2	1	0.00	1.00	$104.09	1847 MISSION ST
5318-019-005	MFR	2	2	0.00	1.60	$166.55	1835 MISSION ST
5318-019-006	SFR	3	1	0.00	1.00	$78.92	1005 AVON PL
5318-019-007	SFR	3	1	0.00	1.00	$78.92	1007 AVON PL
5318-019-008	SFR	3	1	0.00	1.00	$78.92	1015 AVON PL
5318-019-009	SFR	3	1	0.00	1.00	$78.92	1017 AVON PL
5318-019-010	SFR	3	1	0.00	1.00	$78.92	1021 AVON PL
5318-019-011	SFR	3	1	0.00	1.00	$78.92	1025 AVON PL
5318-019-012	SFR	3	1	0.00	1.00	$78.92	1029 AVON PL
5318-019-013	SFR	3	1	0.00	1.00	$78.92	1033 AVON PL
5318-019-014	SFR	3	1	0.00	1.00	$78.92	1832 OXLEY ST
5318-019-015	SFR	3	1	0.00	1.00	$78.92	1041 AVON PL
5318-019-016	SFR	3	1	0.00	1.00	$78.92	1842 OXLEY ST
5318-019-017	SFR	3	1	0.00	1.00	$78.92	1848 OXLEY ST
5318-019-018	SFR	3	1	0.00	1.00	$78.92	1852 OXLEY ST
5318-019-019	MFR	3	2	0.00	1.60	$126.28	1035 MILAN AVE
5318-019-020	SFR	3	1	0.00	1.00	$78.92	1015 MILAN AVE
5318-019-021	SFR	3	1	0.00	1.00	$78.92	1013 MILAN AVE
5318-019-022	SFR	3	1	0.00	1.00	$78.92	1014 AVON PL
5318-019-023	SFR	3	1	0.00	1.00	$78.92	1018 AVON PL
5318-019-024	SFR	3	1	0.00	1.00	$78.92	1020 AVON PL
5318-019-025	SFR	3	1	0.00	1.00	$78.92	1024 AVON PL
5318-019-026	SFR	3	1	0.00	1.00	$78.92	1023 MILAN AVE
5318-019-027	SFR	3	1	0.00	1.00	$78.92	1025 MILAN AVE
5318-019-028	SFR	3	1	0.00	1.00	$78.92	1027 MILAN AVE
5318-019-029	SFR	2	1	0.00	1.00	$104.09	1000 STRATFORD AVE
5318-019-030	SFR	3	1	0.00	1.00	$78.92	1004 STRATFORD AVE
5318-019-031	SFR	3	1	0.00	1.00	$78.92	1010 STRATFORD AVE
5318-019-032	SFR	3	1	0.00	1.00	$78.92	1014 STRATFORD AVE
5318-019-033	SFR	3	1	0.00	1.00	$78.92	1016 STRATFORD AVE
5318-019-034	SFR	3	1	0.00	1.00	$78.92	1020 STRATFORD AVE
5318-019-035	SFR	3	1	0.00	1.00	$78.92	1024 STRATFORD AVE
5318-019-036	SFR	3	1	0.00	1.00	$78.92	1030 STRATFORD AVE
5318-019-037	SFR	3	1	0.00	1.00	$78.92	1034 STRATFORD AVE
5318-019-038	SFR	3	1	0.00	1.00	$78.92	1040 STRATFORD AVE
5319-002-004	MFR	1	3	0.00	2.40	$233.08	1409 MONTEREY RD
5319-002-005	MFR	1	4	0.00	3.20	$310.78	1415 MONTEREY RD
5319-002-006	MFR	1	9	0.00	7.20	$699.26	1419 MONTEREY RD
5319-002-007	SFR	1	1	0.00	1.00	$97.12	1427 MONTEREY RD
5319-002-008	MFR	1	4	0.00	3.20	$310.78	1429 MONTEREY RD

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-002-017	MFR	3	6	0.00	4.80	$378.82	1428 LYNDON ST
5319-002-018	MFR	3	2	0.00	1.60	$126.28	1422 LYNDON ST
5319-002-019	SFR	3	1	0.00	1.00	$78.92	1420 LYNDON ST
5319-002-020	MFR	3	3	0.00	2.40	$189.40	1416 LYNDON ST
5319-002-021	MFR	3	4	0.00	3.20	$252.54	1412 LYNDON ST
5319-002-026	MFR	3	2	0.00	1.60	$126.28	1224 FREMONT AVE
5319-002-027	MFR	3	2	0.00	1.60	$126.28	1220 FREMONT AVE
5319-002-028	MFR	3	5	0.00	4.00	$315.68	1216 FREMONT AVE
5319-002-032	MFR	1	5	0.00	4.00	$388.48	1401 MONTEREY RD
5319-002-033	MFR	1	6	0.00	4.80	$466.18	1405 MONTEREY RD
5319-002-034	C/I	1	0	2.67	8.23	$798.90	1213 N FAIR OAKS AVE
5319-003-001	MFR	3	8	0.00	6.40	$505.08	1300 FREMONT AVE
5319-003-002	SFR	3	1	0.00	1.00	$78.92	1308 FREMONT AVE
5319-003-003	MFR	3	3	0.00	2.40	$189.40	1407 LYNDON ST
5319-003-005	MFR	3	2	0.00	1.60	$126.28	1419 LYNDON ST
5319-003-006	MFR	3	3	0.00	2.40	$189.40	1421 LYNDON ST
5319-003-009	MFR	3	2	0.00	1.60	$126.28	1429 LYNDON ST
5319-003-015	MFR	3	3	0.00	2.40	$189.40	1504 BANK ST
5319-003-016	SFR	3	1	0.00	1.00	$78.92	1502 BANK ST
5319-003-019	MFR	3	6	0.00	4.80	$378.82	1422 BANK ST
5319-003-020	MFR	3	6	0.00	4.80	$378.82	1418 BANK ST
5319-003-022	SFR	3	1	0.00	1.00	$78.92	1324 FREMONT AVE
5319-003-023	MFR	3	2	0.00	1.60	$126.28	1320 FREMONT AVE
5319-003-024	SFR	3	1	0.00	1.00	$78.92	1314 FREMONT AVE
5319-003-029	C/I	1	0	0.89	5.14	$499.20	1315 FAIR OAKS AVE
5319-003-030	MFR	3	3	0.00	2.40	$189.40	1430 BANK ST
5319-003-032	C/I	1	0	0.89	5.16	$500.95	1305 FAIR OAKS AVE
5319-003-034	MFR	3	1	0.00	0.80	$63.14	1425 LYNDON ST A
5319-003-035	MFR	3	1	0.00	0.80	$63.14	1425 LYNDON ST B
5319-003-036	MFR	3	1	0.00	0.80	$63.14	1425 LYNDON ST C
5319-003-037	MFR	3	1	0.00	0.80	$63.14	1425 LYNDON ST D
5319-003-038	MFR	3	1	0.00	0.80	$63.14	1425 LYNDON ST E
5319-003-039	MFR	3	1	0.00	0.80	$63.14	1427 LYNDON ST E
5319-003-040	MFR	3	1	0.00	0.80	$63.14	1427 LYNDON ST D
5319-003-041	MFR	3	1	0.00	0.80	$63.14	1427 LYNDON ST C
5319-003-042	MFR	3	1	0.00	0.80	$63.14	1427 LYNDON ST B
5319-003-043	MFR	3	1	0.00	0.80	$63.14	1427 LYNDON ST A
5319-003-045	MFR	3	1	0.00	0.80	$63.14	1410 BANK ST A
5319-003-046	MFR	3	1	0.00	0.80	$63.14	1410 BANK ST B
5319-003-047	MFR	3	1	0.00	0.80	$63.14	1412 BANK ST C
5319-003-049	MFR	3	1	0.00	0.80	$63.14	1413 LYNDON ST A
5319-003-050	MFR	3	1	0.00	0.80	$63.14	1413 LYNDON ST B
5319-003-051	MFR	3	1	0.00	0.80	$63.14	1413 LYNDON ST C
5319-003-053	MFR	3	1	0.00	0.80	$63.14	1426 BANK ST UNIT 1
5319-003-054	MFR	3	1	0.00	0.80	$63.14	1426 BANK ST UNIT 2
5319-003-055	MFR	3	1	0.00	0.80	$63.14	1426 BANK ST UNIT 3
5319-004-001	C/I	3	0	0.18	1.06	$83.89	1424 FREMONT AVE
5319-004-002	SFR	3	1	0.00	1.00	$78.92	1418 FREMONT AVE
5319-004-003	MFR	3	4	0.00	3.20	$252.54	1414 FREMONT AVE
5319-004-004	MFR	3	2	0.00	1.60	$126.28	1412 FREMONT AVE
5319-004-005	SFR	3	1	0.00	1.00	$78.92	1408 FREMONT AVE
5319-004-006	MFR	3	12	0.00	9.60	$757.64	1400 FREMONT AVE
5319-004-007	MFR	3	12	0.00	9.60	$757.64	1415 BANK ST
5319-004-008	MFR	3	5	0.00	4.00	$315.68	1425 BANK ST
5319-004-009	MFR	3	3	0.00	2.40	$189.40	1429 BANK ST
5319-004-010	MFR	3	6	0.00	4.80	$378.82	1437 BANK ST
5319-004-011	SFR	3	1	0.00	1.00	$78.92	1512 ROLLIN ST
5319-004-012	MFR	3	2	0.00	1.60	$126.28	1510 ROLLIN ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-004-013	MFR	3	3	0.00	2.40	$189.40	1506 ROLLIN ST
5319-004-014	SFR	3	1	0.00	1.00	$78.92	1500 ROLLIN ST
5319-004-015	MFR	3	2	0.00	1.60	$126.28	1428 ROLLIN ST
5319-004-016	MFR	3	2	0.00	1.60	$126.28	1426 ROLLIN ST
5319-004-017	MFR	3	2	0.00	1.60	$126.28	1420 ROLLIN ST
5319-004-018	MFR	3	2	0.00	1.60	$126.28	1416 ROLLIN ST
5319-004-019	MFR	3	2	0.00	1.60	$126.28	1412 ROLLIN ST
5319-004-020	C/I	1	0	0.15	1.00	$97.12	1401 FAIR OAKS AVE
5319-004-021	SFR	1	1	0.00	1.00	$97.12	1407 FAIR OAKS AVE
5319-004-022	MFR	1	5	0.00	4.00	$388.48	1411 FAIR OAKS AVE
5319-004-023	MFR	3	3	0.00	2.40	$189.40	1515 BANK ST
5319-004-024	MFR	3	4	0.00	3.20	$252.54	1511 BANK ST
5319-004-025	MFR	3	7	0.00	5.60	$441.96	1507 BANK ST
5319-004-035	MFR	1	2	0.00	1.60	$155.40	1415 FAIR OAKS AVE
5319-004-036	MFR	1	2	0.00	1.60	$155.40	1421 FAIR OAKS AVE
5319-004-037	MFR	1	2	0.00	1.60	$155.40	1425 FAIR OAKS AVE
5319-004-039	MFR	3	1	0.00	0.80	$63.14	1501 BANK ST A
5319-004-040	MFR	3	1	0.00	0.80	$63.14	1501 BANK ST B
5319-004-041	MFR	3	1	0.00	0.80	$63.14	1503 BANK ST A
5319-004-042	MFR	3	1	0.00	0.80	$63.14	1503 BANK ST B
5319-005-001	MFR	3	8	0.00	6.40	$505.08	1401 ROLLIN ST
5319-005-008	MFR	3	3	0.00	2.40	$189.40	1416 OAK ST
5319-005-009	MFR	3	8	0.00	6.40	$505.08	1420 OAK ST
5319-005-010	MFR	3	4	0.00	3.20	$252.54	1428 OAK ST
5319-005-014	MFR	3	2	0.00	1.60	$126.28	1421 ROLLIN ST
5319-005-015	MFR	3	2	0.00	1.60	$126.28	1425 ROLLIN ST
5319-005-016	MFR	3	2	0.00	1.60	$126.28	1429 ROLLIN ST
5319-005-017	SFR	3	1	0.00	1.00	$78.92	1501 ROLLIN ST
5319-005-018	MFR	3	2	0.00	1.60	$126.28	1507 ROLLIN ST
5319-005-019	MFR	3	6	0.00	4.80	$378.82	1506 OAK ST
5319-005-020	SFR	3	1	0.00	1.00	$78.92	1502 OAK ST
5319-005-021	MFR	1	12	0.00	9.60	$932.36	1505 FAIR OAKS AVE
5319-005-022	MFR	1	16	0.00	12.80	$1,243.14	1509 FAIR OAKS AVE
5319-005-023	C/I	1	0	0.38	2.22	$215.99	1517 FAIR OAKS AVE
5319-005-024	C/I	1	0	0.26	1.53	$148.40	1525 FAIR OAKS AVE
5319-005-025	SFR	3	1	0.00	1.00	$78.92	1512 OAK ST
5319-005-027	MFR	1	2	0.00	1.60	$155.40	1417 ROLLIN ST
5319-005-028	C/I	3	0	1.33	6.29	$496.41	1524 FREMONT AVE
5319-006-005	MFR	1	4	0.00	3.20	$310.78	1615 FAIR OAKS AVE
5319-006-007	SFR	3	1	0.00	1.00	$78.92	1505 OAK ST
5319-006-008	SFR	3	1	0.00	1.00	$78.92	1501 OAK ST
5319-006-010	SFR	3	1	0.00	1.00	$78.92	1431 OAK ST
5319-006-011	SFR	3	1	0.00	1.00	$78.92	1424 LAUREL ST
5319-006-012	MFR	3	3	0.00	2.40	$189.40	1425 OAK ST
5319-006-013	SFR	3	1	0.00	1.00	$78.92	1420 LAUREL ST
5319-006-014	SFR	3	1	0.00	1.00	$78.92	1414 LAUREL ST
5319-006-015	SFR	3	1	0.00	1.00	$78.92	1411 OAK ST
5319-006-016	SFR	3	1	0.00	1.00	$78.92	1408 LAUREL ST
5319-006-017	SFR	3	1	0.00	1.00	$78.92	1404 LAUREL ST
5319-006-018	MFR	3	4	0.00	3.20	$252.54	1600 FREMONT AVE
5319-006-019	SFR	3	1	0.00	1.00	$78.92	1610 FREMONT AVE
5319-006-020	MFR	3	2	0.00	1.60	$126.28	1614 FREMONT AVE
5319-006-021	SFR	3	1	0.00	1.00	$78.92	1400 LAUREL ST
5319-006-024	SFR	3	1	0.00	1.00	$78.92	1504 LAUREL ST
5319-006-025	MFR	1	16	0.00	12.80	$1,243.14	1540 LAUREL ST
5319-006-027	MFR	1	12	0.00	9.60	$932.36	1609 FAIR OAKS AVE
5319-006-028	MFR	2	1	0.00	0.80	$83.27	1515 OAK ST 11
5319-006-029	MFR	2	1	0.00	0.80	$83.27	1515 OAK ST 12

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-006-030	MFR	2	1	0.00	0.80	$83.27	1515 OAK ST 21
5319-006-031	MFR	2	1	0.00	0.80	$83.27	1515 OAK ST 22
5319-006-032	MFR	2	1	0.00	0.80	$83.27	1515 OAK ST 23
5319-006-033	MFR	2	1	0.00	0.80	$83.27	1515 OAK ST 24
5319-006-034	MFR	2	1	0.00	0.80	$83.27	1515 OAK ST 25
5319-006-035	MFR	2	1	0.00	0.80	$83.27	1515 OAK ST 26
5319-006-036	MFR	2	1	0.00	0.80	$83.27	1515 OAK ST 31
5319-006-037	MFR	2	1	0.00	0.80	$83.27	1515 OAK ST 32
5319-006-038	MFR	2	1	0.00	0.80	$83.27	1515 OAK ST 33
5319-006-039	MFR	2	1	0.00	0.80	$83.27	1515 OAK ST 34
5319-006-040	MFR	2	1	0.00	0.80	$83.27	1515 OAK ST 35
5319-006-041	MFR	2	1	0.00	0.80	$83.27	1515 OAK ST 36
5319-007-001	MFR	1	15	0.00	12.00	$1,165.44	1509 LAUREL ST
5319-007-005	SFR	3	1	0.00	1.00	$78.92	1505 LAUREL ST
5319-007-006	SFR	3	1	0.00	1.00	$78.92	1501 LAUREL ST
5319-007-007	SFR	3	1	0.00	1.00	$78.92	1500 SPRUCE ST
5319-007-008	SFR	3	1	0.00	1.00	$78.92	1425 LAUREL ST
5319-007-009	SFR	3	1	0.00	1.00	$78.92	1420 SPRUCE ST
5319-007-010	SFR	3	1	0.00	1.00	$78.92	1419 LAUREL ST
5319-007-011	SFR	3	1	0.00	1.00	$78.92	1415 LAUREL ST
5319-007-012	SFR	3	1	0.00	1.00	$78.92	1414 SPRUCE ST
5319-007-013	SFR	3	1	0.00	1.00	$78.92	1408 SPRUCE ST
5319-007-014	SFR	3	1	0.00	1.00	$78.92	1409 LAUREL ST
5319-007-015	SFR	3	1	0.00	1.00	$78.92	1401 LAUREL ST
5319-007-016	SFR	3	1	0.00	1.00	$78.92	1714 FREMONT AVE
5319-007-017	SFR	3	1	0.00	1.00	$78.92	1718 FREMONT AVE
5319-007-018	SFR	3	1	0.00	1.00	$78.92	1402 SPRUCE ST
5319-007-036	MFR	3	1	0.00	0.80	$63.14	1520 SPRUCE ST 1
5319-007-037	MFR	3	1	0.00	0.80	$63.14	1520 SPRUCE ST 2
5319-007-038	MFR	3	1	0.00	0.80	$63.14	1520 SPRUCE ST 3
5319-007-039	MFR	3	1	0.00	0.80	$63.14	1520 SPRUCE ST 4
5319-007-040	MFR	3	1	0.00	0.80	$63.14	1520 SPRUCE ST 5
5319-007-041	MFR	3	1	0.00	0.80	$63.14	1520 SPRUCE ST 6
5319-007-042	MFR	3	1	0.00	0.80	$63.14	1520 SPRUCE ST 7
5319-007-043	MFR	3	1	0.00	0.80	$63.14	1520 SPRUCE ST 8
5319-007-044	MFR	3	1	0.00	0.80	$63.14	1520 SPRUCE ST 9
5319-007-045	MFR	3	1	0.00	0.80	$63.14	1520 SPRUCE ST 10
5319-007-046	MFR	3	1	0.00	0.80	$63.14	1520 SPRUCE ST 11
5319-007-047	MFR	1	1	0.00	0.80	$77.70	1520 SPRUCE ST 12
5319-007-048	MFR	1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 1
5319-007-049	MFR	1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 2
5319-007-050	MFR	1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 3
5319-007-051	MFR	1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 4
5319-007-052	MFR	1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE
5319-007-053	MFR	1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 6
5319-007-054	MFR	1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 7
5319-007-055	MFR	1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 8
5319-007-056	MFR	1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 9
5319-007-057	MFR	1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 10
5319-007-058	MFR	1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE
5319-007-059	MFR	1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 12
5319-007-061	MFR	1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 14
5319-007-062	MFR	1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 15
5319-007-063	MFR	1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 16
5319-007-064	MFR	1	1	0.00	0.80	$77.70	1715 FAIR OAKS AVE 13
5319-008-001	C/I	1	0	0.24	1.41	$136.55	1400 HUNTINGTON DR
5319-008-002	C/I	1	0	0.16	1.00	$97.12	1406 HUNTINGTON DR
5319-008-005	C/I	1	0	0.14	1.00	$97.12	1414 HUNTINGTON DR

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-008-006	C/I	1	0	0.14	1.00	$97.12	1502 HUNTINGTON DR
5319-008-007	C/I	1	0	0.14	1.00	$97.12	1506 HUNTINGTON DR
5319-008-008	C/I	1	0	0.29	1.66	$161.31	1510 HUNTINGTON DR
5319-008-009	C/I	1	0	0.20	1.19	$115.08	1811 FAIR OAKS AVE
5319-008-012	SFR	3	1	0.00	1.00	$78.92	1519 SPRUCE ST
5319-008-013	SFR	3	1	0.00	1.00	$78.92	1515 SPRUCE ST
5319-008-014	SFR	3	1	0.00	1.00	$78.92	1415 SPRUCE ST
5319-008-015	SFR	3	1	0.00	1.00	$78.92	1411 SPRUCE ST
5319-008-016	SFR	3	1	0.00	1.00	$78.92	1407 SPRUCE ST
5319-008-017	SFR	3	1	0.00	1.00	$78.92	1403 SPRUCE ST
5319-008-018	MFR	1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE A
5319-008-019	MFR	1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE B
5319-008-020	MFR	1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE C
5319-008-021	MFR	1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE D
5319-008-022	MFR	1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE E
5319-008-024	MFR	1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE G
5319-008-025	MFR	1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE H
5319-008-026	MFR	1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE I
5319-008-027	MFR	1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE J
5319-008-028	MFR	1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE K
5319-008-029	MFR	1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE L
5319-008-030	MFR	1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE M
5319-008-031	MFR	1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE N
5319-008-032	MFR	1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE O
5319-008-033	MFR	1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE P
5319-008-034	MFR	1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE Q
5319-008-035	MFR	1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE R
5319-008-036	MFR	1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE S
5319-008-037	MFR	1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE T
5319-008-038	MFR	1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE U
5319-008-039	C/I	1	0	0.30	1.72	$166.95	1408 HUNTINGTON DR
5319-008-040	MFR	1	1	0.00	0.80	$77.70	1801 FAIR OAKS AVE F
5319-009-003	C/I	1	0	0.07	1.00	$97.12	
5319-009-004	C/I	1	0	0.20	1.16	$112.85	1431 HUNTINGTON DR
5319-009-005	C/I	1	0	0.20	1.16	$112.85	1439 HUNTINGTON DR
5319-009-013	MFR	1	12	0.00	9.60	$932.36	1505 HUNTINGTON DR
5319-009-014	MFR	1	14	0.00	11.20	$1,087.74	1513 HUNTINGTON DR
5319-009-015	MFR	1	4	0.00	3.20	$310.78	1521 HUNTINGTON DR
5319-009-016	MFR	1	4	0.00	3.20	$310.78	1529 HUNTINGTON DR
5319-009-017	SFR	2	1	0.00	1.00	$104.09	1520 ONEONTA KNL
5319-009-018	SFR	2	1	0.00	1.00	$104.09	1516 ONEONTA KNL
5319-009-019	SFR	2	1	0.00	1.00	$104.09	1512 ONEONTA KNL
5319-009-020	SFR	2	1	0.00	1.00	$104.09	1508 ONEONTA KNL
5319-009-021	SFR	2	1	0.00	1.00	$104.09	1504 ONEONTA KNL
5319-009-022	SFR	2	1	0.00	1.00	$104.09	1500 ONEONTA KNL
5319-009-023	SFR	2	1	0.00	1.00	$104.09	1432 ONEONTA KNL
5319-009-024	SFR	2	1	0.00	1.00	$104.09	1428 ONEONTA KNL
5319-009-025	SFR	2	1	0.00	1.00	$104.09	1424 ONEONTA KNL
5319-009-026	SFR	2	1	0.00	1.00	$104.09	1420 ONEONTA KNL
5319-009-027	SFR	2	1	0.00	1.00	$104.09	1414 ONEONTA KNL
5319-009-028	SFR	2	1	0.00	1.00	$104.09	1412 ONEONTA KNL
5319-009-029	SFR	2	1	0.00	1.00	$104.09	1406 ONEONTA KNL
5319-009-030	SFR	2	1	0.00	1.00	$104.09	1404 ONEONTA KNL
5319-009-031	SFR	2	1	0.00	1.00	$104.09	1400 ONEONTA KNL
5319-009-033	C/I	1	0	0.28	1.64	$159.08	1445 HUNTINGTON DR
5319-009-036	C/I	1	0	0.69	3.98	$386.93	1499 HUNTINGTON DR
5319-009-037	C/I	1	0	1.23	6.14	$596.12	1401 HUNTINGTON DR
5319-010-001	SFR	2	1	0.00	1.00	$104.09	1401 ONEONTA KNL

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-010-002	SFR	2	1	0.00	1.00	$104.09	1405 ONEONTA KNL
5319-010-003	SFR	2	1	0.00	1.00	$104.09	1409 ONEONTA KNL
5319-010-004	SFR	2	1	0.00	1.00	$104.09	1415 ONEONTA KNL
5319-010-005	SFR	2	1	0.00	1.00	$104.09	1417 ONEONTA KNL
5319-010-006	SFR	2	1	0.00	1.00	$104.09	1421 ONEONTA KNL
5319-010-007	SFR	2	1	0.00	1.00	$104.09	1425 ONEONTA KNL
5319-010-008	SFR	2	1	0.00	1.00	$104.09	1429 ONEONTA KNL
5319-010-009	SFR	2	1	0.00	1.00	$104.09	1431 ONEONTA KNL
5319-010-010	SFR	2	1	0.00	1.00	$104.09	1503 ONEONTA KNL
5319-010-011	SFR	2	1	0.00	1.00	$104.09	1505 ONEONTA KNL
5319-010-012	SFR	2	1	0.00	1.00	$104.09	1509 ONEONTA KNL
5319-010-013	SFR	2	1	0.00	1.00	$104.09	1515 ONEONTA KNL
5319-010-014	SFR	2	1	0.00	1.00	$104.09	1517 ONEONTA KNL
5319-010-015	SFR	2	1	0.00	1.00	$104.09	1521 ONEONTA KNL
5319-010-016	SFR	2	1	0.00	1.00	$104.09	1522 BEECH ST
5319-010-017	SFR	2	1	0.00	1.00	$104.09	1516 BEECH ST
5319-010-018	SFR	2	1	0.00	1.00	$104.09	1512 BEECH ST
5319-010-019	SFR	2	1	0.00	1.00	$104.09	1508 BEECH ST
5319-010-020	SFR	2	1	0.00	1.00	$104.09	1504 BEECH ST
5319-010-021	SFR	2	1	0.00	1.00	$104.09	1500 BEECH ST
5319-010-022	SFR	2	1	0.00	1.00	$104.09	1430 BEECH ST
5319-010-023	SFR	2	1	0.00	1.00	$104.09	1426 BEECH ST
5319-010-024	SFR	2	1	0.00	1.00	$104.09	1422 BEECH ST
5319-010-025	SFR	2	1	0.00	1.00	$104.09	1418 BEECH ST
5319-010-026	SFR	2	1	0.00	1.00	$104.09	1414 BEECH ST
5319-010-027	SFR	2	1	0.00	1.00	$104.09	1410 BEECH ST
5319-010-028	SFR	2	1	0.00	1.00	$104.09	1408 BEECH ST
5319-010-029	SFR	2	1	0.00	1.00	$104.09	1404 BEECH ST
5319-010-030	SFR	2	1	0.00	1.00	$104.09	1400 BEECH ST
5319-011-001	SFR	2	1	0.00	1.00	$104.09	1401 BEECH ST
5319-011-002	SFR	2	1	0.00	1.00	$104.09	1405 BEECH ST
5319-011-003	SFR	2	1	0.00	1.00	$104.09	1409 BEECH ST
5319-011-004	SFR	2	1	0.00	1.00	$104.09	1415 BEECH ST
5319-011-005	SFR	2	1	0.00	1.00	$104.09	1417 BEECH ST
5319-011-006	SFR	2	1	0.00	1.00	$104.09	1421 BEECH ST
5319-011-007	SFR	2	1	0.00	1.00	$104.09	1425 BEECH ST
5319-011-008	SFR	2	1	0.00	1.00	$104.09	1427 BEECH ST
5319-011-009	SFR	2	1	0.00	1.00	$104.09	1431 BEECH ST
5319-011-010	SFR	2	1	0.00	1.00	$104.09	1501 BEECH ST
5319-011-011	SFR	2	1	0.00	1.00	$104.09	1505 BEECH ST
5319-011-012	SFR	2	1	0.00	1.00	$104.09	1509 BEECH ST
5319-011-013	SFR	2	1	0.00	1.00	$104.09	1513 BEECH ST
5319-011-014	SFR	2	1	0.00	1.00	$104.09	1517 BEECH ST
5319-011-015	SFR	2	1	0.00	1.00	$104.09	1521 BEECH ST
5319-011-016	SFR	3	1	0.00	1.00	$78.92	1520 MAPLE ST
5319-011-017	SFR	3	1	0.00	1.00	$78.92	1516 MAPLE ST
5319-011-018	SFR	3	1	0.00	1.00	$78.92	1514 MAPLE ST
5319-011-019	SFR	3	1	0.00	1.00	$78.92	1510 MAPLE ST
5319-011-020	SFR	3	1	0.00	1.00	$78.92	1506 MAPLE ST
5319-011-021	SFR	3	1	0.00	1.00	$78.92	1502 MAPLE ST
5319-011-022	SFR	3	1	0.00	1.00	$78.92	1500 MAPLE ST
5319-011-023	SFR	3	1	0.00	1.00	$78.92	1430 MAPLE ST
5319-011-024	SFR	3	1	0.00	1.00	$78.92	1426 MAPLE ST
5319-011-025	SFR	3	1	0.00	1.00	$78.92	1422 MAPLE ST
5319-011-026	SFR	3	1	0.00	1.00	$78.92	1418 MAPLE ST
5319-011-027	SFR	3	1	0.00	1.00	$78.92	1414 MAPLE ST
5319-011-028	SFR	3	1	0.00	1.00	$78.92	1412 MAPLE ST
5319-011-029	SFR	3	1	0.00	1.00	$78.92	1408 MAPLE ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-011-030	SFR	3	1	0.00	1.00	$78.92	1404 MAPLE ST
5319-011-031	SFR	3	1	0.00	1.00	$78.92	1400 MAPLE ST
5319-012-001	MFR	3	2	0.00	1.60	$126.28	2000 FAIR OAKS AVE
5319-012-002	SFR	3	1	0.00	1.00	$78.92	2004 FAIR OAKS AVE
5319-012-003	SFR	3	1	0.00	1.00	$78.92	2010 FAIR OAKS AVE
5319-012-004	SFR	3	1	0.00	1.00	$78.92	2012 FAIR OAKS AVE
5319-012-005	SFR	3	1	0.00	1.00	$78.92	2016 FAIR OAKS AVE
5319-012-006	SFR	3	1	0.00	1.00	$78.92	2020 FAIR OAKS AVE
5319-012-007	SFR	3	1	0.00	1.00	$78.92	2024 FAIR OAKS AVE
5319-012-008	MFR	3	2	0.00	1.60	$126.28	2028 FAIR OAKS AVE
5319-012-009	SFR	3	1	0.00	1.00	$78.92	2032 FAIR OAKS AVE
5319-012-010	SFR	3	1	0.00	1.00	$78.92	2038 FAIR OAKS AVE
5319-012-013	SFR	3	1	0.00	1.00	$78.92	2044 FAIR OAKS AVE
5319-012-014	SFR	3	1	0.00	1.00	$78.92	2050 FAIR OAKS AVE
5319-012-015	SFR	3	1	0.00	1.00	$78.92	2052 FAIR OAKS AVE
5319-012-016	SFR	3	1	0.00	1.00	$78.92	2056 FAIR OAKS AVE
5319-012-017	SFR	3	1	0.00	1.00	$78.92	2060 FAIR OAKS AVE
5319-012-018	SFR	3	1	0.00	1.00	$78.92	1500 ALHAMBRA RD
5319-012-019	SFR	3	1	0.00	1.00	$78.92	1506 ALHAMBRA RD
5319-012-020	MFR	3	2	0.00	1.60	$126.28	1508 ALHAMBRA RD
5319-012-021	SFR	3	1	0.00	1.00	$78.92	2073 PRIMROSE AVE
5319-012-022	SFR	3	1	0.00	1.00	$78.92	2065 PRIMROSE AVE
5319-012-023	SFR	3	1	0.00	1.00	$78.92	2061 PRIMROSE AVE
5319-012-024	SFR	3	1	0.00	1.00	$78.92	2057 PRIMROSE AVE
5319-012-025	SFR	3	1	0.00	1.00	$78.92	2053 PRIMROSE AVE
5319-012-026	SFR	3	1	0.00	1.00	$78.92	2049 PRIMROSE AVE
5319-012-027	SFR	3	1	0.00	1.00	$78.92	2045 PRIMROSE AVE
5319-012-028	SFR	3	1	0.00	1.00	$78.92	2041 PRIMROSE AVE
5319-012-029	SFR	3	1	0.00	1.00	$78.92	2037 PRIMROSE AVE
5319-012-030	SFR	3	1	0.00	1.00	$78.92	2033 PRIMROSE AVE
5319-012-031	SFR	3	1	0.00	1.00	$78.92	2029 PRIMROSE AVE
5319-012-032	SFR	3	1	0.00	1.00	$78.92	2025 PRIMROSE AVE
5319-012-033	SFR	3	1	0.00	1.00	$78.92	2021 PRIMROSE AVE
5319-012-034	SFR	3	1	0.00	1.00	$78.92	2017 PRIMROSE AVE
5319-012-035	SFR	3	1	0.00	1.00	$78.92	2015 PRIMROSE AVE
5319-012-036	SFR	3	1	0.00	1.00	$78.92	2011 PRIMROSE AVE
5319-012-037	SFR	3	1	0.00	1.00	$78.92	2007 PRIMROSE AVE
5319-012-038	MFR	3	3	0.00	2.40	$189.40	2001 PRIMROSE AVE
5319-012-039	MFR	3	2	0.00	1.60	$126.28	2040 FAIR OAKS AVE
5319-013-001	SFR	3	1	0.00	1.00	$78.92	2000 FREMONT AVE
5319-013-002	SFR	3	1	0.00	1.00	$78.92	2004 FREMONT AVE
5319-013-004	MFR	3	2	0.00	1.60	$126.28	2012 FREMONT AVE
5319-013-005	SFR	3	1	0.00	1.00	$78.92	2016 FREMONT AVE
5319-013-006	SFR	3	1	0.00	1.00	$78.92	2020 FREMONT AVE
5319-013-007	SFR	3	1	0.00	1.00	$78.92	2030 FREMONT AVE
5319-013-008	SFR	3	1	0.00	1.00	$78.92	2040 FREMONT AVE
5319-013-009	SFR	3	1	0.00	1.00	$78.92	2042 FREMONT AVE
5319-013-010	SFR	3	1	0.00	1.00	$78.92	2046 FREMONT AVE
5319-013-011	SFR	3	1	0.00	1.00	$78.92	2050 FREMONT AVE
5319-013-012	SFR	3	1	0.00	1.00	$78.92	2054 FREMONT AVE
5319-013-013	SFR	3	1	0.00	1.00	$78.92	2060 FREMONT AVE
5319-013-014	MFR	3	2	0.00	1.60	$126.28	1411 MAPLE ST
5319-013-015	SFR	3	1	0.00	1.00	$78.92	1417 MAPLE ST
5319-013-018	SFR	3	1	0.00	1.00	$78.92	1425 MAPLE ST
5319-013-019	SFR	3	1	0.00	1.00	$78.92	2001 FAIR OAKS AVE
5319-013-020	SFR	3	1	0.00	1.00	$78.92	2005 FAIR OAKS AVE
5319-013-021	SFR	3	1	0.00	1.00	$78.92	2009 FAIR OAKS AVE
5319-013-022	SFR	3	1	0.00	1.00	$78.92	2013 FAIR OAKS AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-013-023	SFR	3	1	0.00	1.00	$78.92	2017 FAIR OAKS AVE
5319-013-024	SFR	3	1	0.00	1.00	$78.92	2025 FAIR OAKS AVE
5319-013-026	SFR	3	1	0.00	1.00	$78.92	2029 FAIR OAKS AVE
5319-013-027	SFR	3	1	0.00	1.00	$78.92	2033 FAIR OAKS AVE
5319-013-028	SFR	3	1	0.00	1.00	$78.92	2037 FAIR OAKS AVE
5319-013-030	SFR	3	1	0.00	1.00	$78.92	2041 FAIR OAKS AVE
5319-013-031	SFR	3	1	0.00	1.00	$78.92	2045 FAIR OAKS AVE
5319-013-032	SFR	3	1	0.00	1.00	$78.92	2051 FAIR OAKS AVE
5319-013-033	SFR	3	1	0.00	1.00	$78.92	2057 FAIR OAKS AVE
5319-013-034	SFR	3	1	0.00	1.00	$78.92	2061 FAIR OAKS AVE
5319-013-035	SFR	3	1	0.00	1.00	$78.92	2064 FREMONT AVE
5319-013-036	SFR	3	1	0.00	1.00	$78.92	2070 FREMONT AVE
5319-013-037	SFR	3	1	0.00	1.00	$78.92	1406 ALHAMBRA RD
5319-013-038	SFR	3	1	0.00	1.00	$78.92	1410 ALHAMBRA RD
5319-013-039	SFR	3	1	0.00	1.00	$78.92	1414 ALHAMBRA RD
5319-013-040	SFR	3	1	0.00	1.00	$78.92	1418 ALHAMBRA RD
5319-013-041	SFR	3	1	0.00	1.00	$78.92	1422 ALHAMBRA RD
5319-013-042	SFR	3	1	0.00	1.00	$78.92	1426 ALHAMBRA RD
5319-013-043	SFR	3	1	0.00	1.00	$78.92	1430 ALHAMBRA RD
5319-013-046	MFR	3	2	0.00	1.60	$126.28	1421 MAPLE ST
5319-013-047	SFR	3	1	0.00	1.00	$78.92	2008 FREMONT AVE
5319-014-001	SFR	3	1	0.00	1.00	$78.92	2067 FREMONT AVE
5319-014-002	SFR	3	1	0.00	1.00	$78.92	2061 FREMONT AVE
5319-014-003	SFR	3	1	0.00	1.00	$78.92	2057 FREMONT AVE
5319-014-004	SFR	3	1	0.00	1.00	$78.92	2055 FREMONT AVE
5319-014-005	SFR	3	1	0.00	1.00	$78.92	2051 FREMONT AVE
5319-014-006	SFR	3	1	0.00	1.00	$78.92	2045 FREMONT AVE
5319-014-007	SFR	3	1	0.00	1.00	$78.92	2040 CRESTLAKE AVE
5319-014-008	SFR	3	1	0.00	1.00	$78.92	2048 CRESTLAKE AVE
5319-014-009	SFR	3	1	0.00	1.00	$78.92	2052 CRESTLAKE AVE
5319-014-010	SFR	3	1	0.00	1.00	$78.92	2056 CRESTLAKE AVE
5319-014-011	SFR	3	1	0.00	1.00	$78.92	2060 CRESTLAKE AVE
5319-014-012	SFR	3	1	0.00	1.00	$78.92	2066 CRESTLAKE AVE
5319-014-013	SFR	3	1	0.00	1.00	$78.92	2034 CRESTLAKE AVE
5319-014-014	SFR	3	1	0.00	1.00	$78.92	2028 CRESTLAKE AVE
5319-014-015	SFR	3	1	0.00	1.00	$78.92	2026 CRESTLAKE AVE
5319-014-016	SFR	3	1	0.00	1.00	$78.92	2022 CRESTLAKE AVE
5319-014-017	SFR	3	1	0.00	1.00	$78.92	2018 CRESTLAKE AVE
5319-014-018	SFR	3	1	0.00	1.00	$78.92	2014 CRESTLAKE AVE
5319-014-019	SFR	3	1	0.00	1.00	$78.92	2015 FREMONT AVE
5319-014-020	SFR	3	1	0.00	1.00	$78.92	2019 FREMONT AVE
5319-014-021	SFR	3	1	0.00	1.00	$78.92	2023 FREMONT AVE
5319-014-022	SFR	3	1	0.00	1.00	$78.92	2027 FREMONT AVE
5319-014-023	SFR	3	1	0.00	1.00	$78.92	2031 FREMONT AVE
5319-014-024	SFR	3	1	0.00	1.00	$78.92	2035 FREMONT AVE
5319-015-001	SFR	3	1	0.00	1.00	$78.92	2065 CRESTLAKE AVE
5319-015-002	SFR	3	1	0.00	1.00	$78.92	2061 CRESTLAKE AVE
5319-015-003	SFR	3	1	0.00	1.00	$78.92	2057 CRESTLAKE AVE
5319-015-004	SFR	3	1	0.00	1.00	$78.92	2053 CRESTLAKE AVE
5319-015-005	SFR	3	1	0.00	1.00	$78.92	2051 CRESTLAKE AVE
5319-015-006	SFR	3	1	0.00	1.00	$78.92	2047 CRESTLAKE AVE
5319-015-007	SFR	3	1	0.00	1.00	$78.92	2039 CRESTLAKE AVE
5319-015-008	SFR	3	1	0.00	1.00	$78.92	2038 EMPRESS AVE
5319-015-009	SFR	3	1	0.00	1.00	$78.92	2044 EMPRESS AVE
5319-015-010	SFR	3	1	0.00	1.00	$78.92	2050 EMPRESS AVE
5319-015-011	SFR	3	1	0.00	1.00	$78.92	2052 EMPRESS AVE
5319-015-012	SFR	3	1	0.00	1.00	$78.92	2056 EMPRESS AVE
5319-015-013	SFR	3	1	0.00	1.00	$78.92	2060 EMPRESS AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-015-014	SFR	3	1	0.00	1.00	$78.92	2066 EMPRESS AVE
5319-015-015	SFR	3	1	0.00	1.00	$78.92	2034 EMPRESS AVE
5319-015-016	SFR	3	1	0.00	1.00	$78.92	2030 EMPRESS AVE
5319-015-017	SFR	3	1	0.00	1.00	$78.92	2026 EMPRESS AVE
5319-015-018	SFR	3	1	0.00	1.00	$78.92	2022 EMPRESS AVE
5319-015-019	SFR	3	1	0.00	1.00	$78.92	2018 EMPRESS AVE
5319-015-020	SFR	3	1	0.00	1.00	$78.92	2014 EMPRESS AVE
5319-015-021	SFR	3	1	0.00	1.00	$78.92	2015 CRESTLAKE AVE
5319-015-022	SFR	3	1	0.00	1.00	$78.92	2019 CRESTLAKE AVE
5319-015-023	SFR	3	1	0.00	1.00	$78.92	2023 CRESTLAKE AVE
5319-015-024	SFR	3	1	0.00	1.00	$78.92	2027 CRESTLAKE AVE
5319-015-025	SFR	3	1	0.00	1.00	$78.92	2031 CRESTLAKE AVE
5319-015-026	SFR	3	1	0.00	1.00	$78.92	2035 CRESTLAKE AVE
5319-016-001	SFR	3	1	0.00	1.00	$78.92	2011 EMPRESS AVE
5319-016-002	SFR	3	1	0.00	1.00	$78.92	2015 EMPRESS AVE
5319-016-003	SFR	3	1	0.00	1.00	$78.92	2019 EMPRESS AVE
5319-016-004	SFR	3	1	0.00	1.00	$78.92	2023 EMPRESS AVE
5319-016-005	SFR	3	1	0.00	1.00	$78.92	2027 EMPRESS AVE
5319-016-006	SFR	3	1	0.00	1.00	$78.92	2031 EMPRESS AVE
5319-016-007	SFR	3	1	0.00	1.00	$78.92	2035 EMPRESS AVE
5319-016-008	SFR	3	1	0.00	1.00	$78.92	2065 EMPRESS AVE
5319-016-009	SFR	3	1	0.00	1.00	$78.92	2063 EMPRESS AVE
5319-016-010	SFR	3	1	0.00	1.00	$78.92	2059 EMPRESS AVE
5319-016-011	SFR	3	1	0.00	1.00	$78.92	2053 EMPRESS AVE
5319-016-012	SFR	3	1	0.00	1.00	$78.92	2049 EMPRESS AVE
5319-016-013	SFR	3	1	0.00	1.00	$78.92	2045 EMPRESS AVE
5319-016-014	SFR	3	1	0.00	1.00	$78.92	2039 EMPRESS AVE
5319-017-001	SFR	3	1	0.00	1.00	$78.92	2001 FREMONT AVE
5319-017-002	SFR	3	1	0.00	1.00	$78.92	1358 ELM PARK ST
5319-017-003	SFR	3	1	0.00	1.00	$78.92	1354 ELM PARK ST
5319-017-004	SFR	3	1	0.00	1.00	$78.92	1350 ELM PARK ST
5319-017-005	SFR	3	1	0.00	1.00	$78.92	1346 ELM PARK ST
5319-017-006	SFR	3	1	0.00	1.00	$78.92	1340 ELM PARK ST
5319-017-007	SFR	3	1	0.00	1.00	$78.92	1336 ELM PARK ST
5319-017-008	SFR	3	1	0.00	1.00	$78.92	1332 ELM PARK ST
5319-017-009	SFR	3	1	0.00	1.00	$78.92	1328 ELM PARK ST
5319-017-010	SFR	3	1	0.00	1.00	$78.92	1324 ELM PARK ST
5319-017-011	MFR	1	4	0.00	3.20	$310.78	1917 FREMONT AVE
5319-017-013	MFR	1	8	0.00	6.40	$621.56	1929 FREMONT AVE
5319-017-014	MFR	1	12	0.00	9.60	$932.36	1931 FREMONT AVE
5319-017-016	SFR	1	1	0.00	1.00	$97.12	1941 FREMONT AVE
5319-017-018	MFR	1	1	0.00	0.80	$77.70	1935 FREMONT AVE A
5319-017-019	MFR	1	1	0.00	0.80	$77.70	1935 FREMONT AVE B
5319-017-020	MFR	1	1	0.00	0.80	$77.70	1935 FREMONT AVE C
5319-017-021	MFR	1	1	0.00	0.80	$77.70	1927 FREMONT AVE A
5319-017-022	MFR	1	1	0.00	0.80	$77.70	1927 FREMONT AVE B
5319-017-023	MFR	1	1	0.00	0.80	$77.70	1927 FREMONT AVE C
5319-018-001	MFR	1	4	0.00	3.20	$310.78	1171 HUNTINGTON DR
5319-018-002	MFR	1	8	0.00	6.40	$621.56	1163 HUNTINGTON DR
5319-018-004	MFR	1	5	0.00	4.00	$388.48	1155 HUNTINGTON DR
5319-018-005	MFR	1	2	0.00	1.60	$155.40	1149 HUNTINGTON DR
5319-018-006	MFR	1	2	0.00	1.60	$155.40	1145 HUNTINGTON DR
5319-018-011	MFR	1	8	0.00	6.40	$621.56	1127 HUNTINGTON DR
5319-018-012	MFR	1	7	0.00	5.60	$543.88	1125 HUNTINGTON DR
5319-018-013	MFR	1	8	0.00	6.40	$621.56	1119 HUNTINGTON DR
5319-018-015	MFR	1	4	0.00	3.20	$310.78	1111 HUNTINGTON DR
5319-018-016	SFR	1	1	0.00	1.00	$97.12	1314 ALHAMBRA RD
5319-018-017	SFR	1	1	0.00	1.00	$97.12	1107 HUNTINGTON DR

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-018-018	SFR	1	1	0.00	1.00	$97.12	1101 HUNTINGTON DR
5319-018-019	MFR	1	3	0.00	2.40	$233.08	1139 HUNTINGTON DR
5319-018-020	C/I	1	0	0.56	3.22	$313.02	1133 HUNTINGTON DR
5319-018-022	MFR	1	1	0.00	0.80	$77.70	1159 HUNTINGTON DR 1
5319-018-023	MFR	1	1	0.00	0.80	$77.70	1159 HUNTINGTON DR 2
5319-018-024	MFR	1	1	0.00	0.80	$77.70	1159 HUNTINGTON DR 3
5319-018-025	MFR	1	1	0.00	0.80	$77.70	1159 HUNTINGTON DR 4
5319-018-027	MFR	1	1	0.00	0.80	$77.70	1115 HUNTINGTON DR A
5319-018-028	MFR	1	1	0.00	0.80	$77.70	1115 HUNTINGTON DR B
5319-018-029	MFR	1	1	0.00	0.80	$77.70	1115 HUNTINGTON DR C
5319-018-030	MFR	1	1	0.00	0.80	$77.70	1115 HUNTINGTON DR D
5319-018-031	MFR	1	1	0.00	0.80	$77.70	1115 HUNTINGTON DR E
5319-018-032	MFR	1	1	0.00	0.80	$77.70	1115 HUNTINGTON DR F
5319-018-033	MFR	1	1	0.00	0.80	$77.70	1115 HUNTINGTON DR G
5319-018-034	MFR	1	1	0.00	0.80	$77.70	1115 HUNTINGTON DR H
5319-019-001	C/I	1	0	0.17	1.00	$97.12	1327 HUNTINGTON DR
5319-019-002	C/I	3	0	0.08	1.00	$78.92	1905 FREMONT AVE
5319-019-005	C/I	3	0	0.07	1.00	$78.92	1915 FREMONT AVE
5319-019-007	MFR	1	10	0.00	8.00	$776.96	1313 HUNTINGTON DR
5319-019-008	MFR	1	2	0.00	1.60	$155.40	1305 HUNTINGTON DR
5319-019-009	MFR	1	2	0.00	1.60	$155.40	1301 HUNTINGTON DR
5319-019-013	SFR	1	1	0.00	1.00	$97.12	1247 HUNTINGTON DR
5319-019-014	MFR	1	2	0.00	1.60	$155.40	1243 HUNTINGTON DR
5319-019-015	MFR	1	3	0.00	2.40	$233.08	1237 HUNTINGTON DR
5319-019-016	MFR	1	3	0.00	2.40	$233.08	1231 HUNTINGTON DR
5319-019-019	MFR	1	8	0.00	6.40	$621.56	1219 HUNTINGTON DR
5319-019-021	MFR	1	7	0.00	5.60	$543.88	1207 HUNTINGTON DR
5319-019-024	C/I	1	0	0.15	1.00	$97.12	1909 FREMONT AVE
5319-019-025	C/I	1	0	0.21	1.20	$116.16	1317 HUNTINGTON DR
5319-019-027	MFR	1	1	0.00	0.80	$77.70	1263 HUNTINGTON DR A
5319-019-028	MFR	1	1	0.00	0.80	$77.70	1263 HUNTINGTON DR B
5319-019-029	MFR	1	1	0.00	0.80	$77.70	1263 HUNTINGTON DR C
5319-019-030	MFR	1	1	0.00	0.80	$77.70	1263 HUNTINGTON DR D
5319-019-031	MFR	1	1	0.00	0.80	$77.70	1263 HUNTINGTON DR E
5319-019-032	MFR	1	1	0.00	0.80	$77.70	1263 HUNTINGTON DR F
5319-019-033	MFR	1	1	0.00	0.80	$77.70	1257 HUNTINGTON DR A
5319-019-034	MFR	1	1	0.00	0.80	$77.70	1257 HUNTINGTON DR B
5319-019-035	MFR	1	1	0.00	0.80	$77.70	1257 HUNTINGTON DR C
5319-019-036	MFR	1	1	0.00	0.80	$77.70	1257 HUNTINGTON DR D
5319-019-037	MFR	1	1	0.00	0.80	$77.70	1257 HUNTINGTON DR E
5319-019-038	MFR	1	1	0.00	0.80	$77.70	1257 HUNTINGTON DR F
5319-019-040	MFR	1	1	0.00	0.80	$77.70	1227 HUNTINGTON DR A
5319-019-041	MFR	1	1	0.00	0.80	$77.70	1223 HUNTINGTON DR A
5319-019-042	MFR	1	1	0.00	0.80	$77.70	1227 HUNTINGTON DR B
5319-019-043	MFR	1	1	0.00	0.80	$77.70	1223 HUNTINGTON DR B
5319-019-044	MFR	1	1	0.00	0.80	$77.70	1227 HUNTINGTON DR C
5319-019-045	MFR	1	1	0.00	0.80	$77.70	1223 HUNTINGTON DR C
5319-019-046	MFR	1	1	0.00	0.80	$77.70	1227 HUNTINGTON DR D
5319-019-047	MFR	1	1	0.00	0.80	$77.70	1223 HUNTINGTON DR D
5319-019-048	MFR	1	1	0.00	0.80	$77.70	1227 HUNTINGTON DR E
5319-019-049	MFR	1	1	0.00	0.80	$77.70	1223 HUNTINGTON DR E
5319-019-050	MFR	1	1	0.00	0.80	$77.70	1227 HUNTINGTON DR F
5319-019-051	MFR	1	1	0.00	0.80	$77.70	1223 HUNTINGTON DR F
5319-019-053	MFR	1	1	0.00	0.80	$77.70	1211 HUNTINGTON DR
5319-019-054	MFR	1	1	0.00	0.80	$77.70	1211 HUNTINGTON DR B
5319-019-055	MFR	1	1	0.00	0.80	$77.70	1211 HUNTINGTON DR C
5319-019-056	MFR	1	1	0.00	0.80	$77.70	1211 HUNTINGTON DR D
5319-019-057	MFR	1	1	0.00	0.80	$77.70	1211 HUNTINGTON DR E

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-019-058	MFR	1	1	0.00	0.80	$77.70	1211 HUNTINGTON DR F
5319-019-059	MFR	1	1	0.00	0.80	$77.70	1211 HUNTINGTON DR G
5319-019-060	MFR	1	1	0.00	0.80	$77.70	1211 HUNTINGTON DR H
5319-019-061	MFR	1	1	0.00	0.80	$77.70	1201 HUNTINGTON DR
5319-019-062	MFR	1	1	0.00	0.80	$77.70	1203 HUNTINGTON DR
5319-019-063	MFR	1	1	0.00	0.80	$77.70	1205 HUNTINGTON DR
5319-019-064	MFR	1	1	0.00	0.80	$77.70	1253 HUNTINGTON DR A
5319-019-065	MFR	1	1	0.00	0.80	$77.70	1253 HUNTINGTON DR B
5319-019-066	MFR	1	1	0.00	0.80	$77.70	1253 HUNTINGTON DR C
5319-020-003	SFR	3	1	0.00	1.00	$78.92	1317 SPRUCE ST
5319-020-004	MFR	3	5	0.00	4.00	$315.68	1811 FREMONT AVE 5
5319-020-005	MFR	3	8	0.00	6.40	$505.08	1815 FREMONT AVE
5319-020-006	MFR	3	4	0.00	3.20	$252.54	1817 FREMONT AVE
5319-020-007	MFR	3	12	0.00	9.60	$757.64	1821 FREMONT AVE
5319-020-008	MFR	3	8	0.00	6.40	$505.08	1827 FREMONT AVE
5319-020-011	C/I	1	0	0.21	1.21	$117.90	1314 HUNTINGTON DR
5319-020-012	MFR	1	12	0.00	9.60	$932.36	1308 HUNTINGTON DR
5319-020-013	MFR	1	6	0.00	4.80	$466.18	1300 PINE ST
5319-020-016	SFR	3	1	0.00	1.00	$78.92	1301 SPRUCE ST
5319-020-017	SFR	3	1	0.00	1.00	$78.92	1806 RAMONA AVE
5319-020-018	MFR	3	2	0.00	1.60	$126.28	1307 SPRUCE ST
5319-020-019	SFR	3	1	0.00	1.00	$78.92	1313 SPRUCE ST
5319-020-025	MFR	3	14	0.00	11.20	$883.90	1807 FREMONT AVE
5319-020-026	C/I	1	0	0.37	2.15	$208.71	1318 HUNTINGTON DR
5319-020-046	MFR	2	1	0.00	0.80	$83.27	1828 RAMONA AVE A
5319-020-047	MFR	2	1	0.00	0.80	$83.27	1828 RAMONA AVE B
5319-020-048	MFR	2	1	0.00	0.80	$83.27	1828 RAMONA AVE C
5319-020-049	MFR	2	1	0.00	0.80	$83.27	1828 RAMONA AVE D
5319-020-050	MFR	2	1	0.00	0.80	$83.27	1828 RAMONA AVE E
5319-020-051	MFR	2	1	0.00	0.80	$83.27	1826 RAMONA AVE A
5319-020-052	MFR	2	1	0.00	0.80	$83.27	1826 RAMONA AVE B
5319-020-053	MFR	2	1	0.00	0.80	$83.27	1826 RAMONA AVE C
5319-020-054	MFR	2	1	0.00	0.80	$83.27	1826 RAMONA AVE D
5319-020-055	MFR	2	1	0.00	0.80	$83.27	1826 RAMONA AVE E
5319-020-056	MFR	2	16	0.00	12.80	$1,332.35	1818 RAMONA AVE
5319-020-057	MFR	2	1	0.00	0.80	$83.27	1810 RAMONA AVE 12
5319-020-058	MFR	2	1	0.00	0.80	$83.27	1810 RAMONA AVE 11
5319-020-059	MFR	2	1	0.00	0.80	$83.27	1810 RAMONA AVE 13
5319-020-060	MFR	2	1	0.00	0.80	$83.27	1810 RAMONA AVE 14
5319-020-061	MFR	2	1	0.00	0.80	$83.27	1810 RAMONA AVE 15
5319-020-062	MFR	2	1	0.00	0.80	$83.27	1810 RAMONA AVE 16
5319-020-063	MFR	2	1	0.00	0.80	$83.27	1810 RAMONA AVE 22
5319-020-064	MFR	2	1	0.00	0.80	$83.27	1810 RAMONA AVE 21
5319-020-065	MFR	2	1	0.00	0.80	$83.27	1810 RAMONA AVE 23
5319-020-066	MFR	2	1	0.00	0.80	$83.27	1810 RAMONA AVE 24
5319-020-067	MFR	2	1	0.00	0.80	$83.27	1810 RAMONA AVE 25
5319-020-068	MFR	2	1	0.00	0.80	$83.27	1810 RAMONA AVE 26
5319-020-069	MFR	2	1	0.00	0.80	$83.27	1810 RAMONA AVE 32
5319-020-070	MFR	2	1	0.00	0.80	$83.27	1810 RAMONA AVE 31
5319-020-071	MFR	2	1	0.00	0.80	$83.27	1810 RAMONA AVE 33
5319-020-072	MFR	2	1	0.00	0.80	$83.27	1810 RAMONA AVE 34
5319-020-073	MFR	2	1	0.00	0.80	$83.27	1810 RAMONA AVE 35
5319-020-074	MFR	2	1	0.00	0.80	$83.27	1810 RAMONA AVE 36
5319-021-001	SFR	2	1	0.00	1.00	$104.09	1801 RAMONA AVE
5319-021-002	SFR	2	1	0.00	1.00	$104.09	1805 RAMONA AVE
5319-021-003	SFR	3	1	0.00	1.00	$78.92	1215 SPRUCE ST
5319-021-004	SFR	2	1	0.00	1.00	$104.09	1809 RAMONA AVE
5319-021-005	MFR	2	3	0.00	2.40	$249.81	1813 RAMONA AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-021-006	MFR	2	2	0.00	1.60	$166.55	1821 RAMONA AVE
5319-021-007	MFR	2	4	0.00	3.20	$333.09	1823 RAMONA AVE
5319-021-008	MFR	2	10	0.00	8.00	$832.72	1831 RAMONA AVE
5319-021-011	MFR	3	17	0.00	13.60	$1,073.32	1218 PINE ST
5319-021-012	MFR	3	4	0.00	3.20	$252.54	1214 PINE ST
5319-021-013	MFR	3	4	0.00	3.20	$252.54	1210 PINE ST
5319-021-014	MFR	3	17	0.00	13.60	$1,073.32	1204 PINE ST
5319-021-015	SFR	3	1	0.00	1.00	$78.92	1828 DIAMOND AVE
5319-021-016	MFR	3	2	0.00	1.60	$126.28	1826 DIAMOND AVE
5319-021-017	SFR	3	1	0.00	1.00	$78.92	1820 DIAMOND AVE
5319-021-018	SFR	3	1	0.00	1.00	$78.92	1818 DIAMOND AVE
5319-021-019	SFR	3	1	0.00	1.00	$78.92	1812 DIAMOND AVE
5319-021-020	SFR	3	1	0.00	1.00	$78.92	1808 DIAMOND AVE
5319-021-021	SFR	3	1	0.00	1.00	$78.92	1806 DIAMOND AVE
5319-021-022	SFR	3	1	0.00	1.00	$78.92	1800 DIAMOND AVE
5319-021-023	SFR	3	1	0.00	1.00	$78.92	1211 SPRUCE ST
5319-021-025	MFR	2	1	0.00	0.80	$83.27	1222 PINE ST 101
5319-021-026	MFR	2	1	0.00	0.80	$83.27	1224 PINE ST 102
5319-021-027	MFR	2	1	0.00	0.80	$83.27	1226 PINE ST 103
5319-021-028	MFR	2	1	0.00	0.80	$83.27	1228 PINE ST 104
5319-021-029	MFR	2	1	0.00	0.80	$83.27	1230 PINE ST 105
5319-021-030	MFR	2	1	0.00	0.80	$83.27	1232 PINE ST 106
5319-021-031	MFR	2	1	0.00	0.80	$83.27	1843 RAMONA AVE 107
5319-021-032	MFR	2	1	0.00	0.80	$83.27	1841 RAMONA AVE 108
5319-021-033	MFR	2	1	0.00	0.80	$83.27	1839 RAMONA AVE 109
5319-021-034	MFR	2	1	0.00	0.80	$83.27	1837 RAMONA AVE 110
5319-021-035	MFR	2	1	0.00	0.80	$83.27	1835 RAMONA AVE 111
5319-021-036	MFR	2	1	0.00	0.80	$83.27	1833 RAMONA AVE 112
5319-022-001	SFR	2	1	0.00	1.00	$104.09	1601 RAMONA AVE
5319-022-002	SFR	2	1	0.00	1.00	$104.09	1611 RAMONA AVE
5319-022-003	SFR	2	1	0.00	1.00	$104.09	1701 RAMONA AVE
5319-022-004	SFR	2	1	0.00	1.00	$104.09	1705 RAMONA AVE
5319-022-005	SFR	2	1	0.00	1.00	$104.09	1709 RAMONA AVE
5319-022-006	SFR	2	1	0.00	1.00	$104.09	1715 RAMONA AVE
5319-022-007	MFR	2	2	0.00	1.60	$166.55	1717 RAMONA AVE
5319-022-008	MFR	2	4	0.00	3.20	$333.09	1214 SPRUCE ST
5319-022-009	MFR	3	2	0.00	1.60	$126.28	1210 SPRUCE ST
5319-022-010	SFR	3	1	0.00	1.00	$78.92	1716 DIAMOND AVE
5319-022-011	SFR	3	1	0.00	1.00	$78.92	1712 DIAMOND AVE
5319-022-012	SFR	3	1	0.00	1.00	$78.92	1708 DIAMOND AVE
5319-022-013	SFR	3	1	0.00	1.00	$78.92	1704 DIAMOND AVE
5319-022-014	SFR	3	1	0.00	1.00	$78.92	1700 DIAMOND AVE
5319-022-015	SFR	3	1	0.00	1.00	$78.92	1205 OAK ST
5319-022-016	SFR	3	1	0.00	1.00	$78.92	1211 OAK ST
5319-023-001	MFR	3	6	0.00	4.80	$378.82	1601 FREMONT AVE
5319-023-004	MFR	3	8	0.00	6.40	$505.08	1617 FREMONT AVE
5319-023-006	SFR	3	1	0.00	1.00	$78.92	1701 FREMONT AVE
5319-023-007	MFR	3	6	0.00	4.80	$378.82	1705 FREMONT AVE
5319-023-008	MFR	3	6	0.00	4.80	$378.82	1711 FREMONT AVE
5319-023-011	SFR	3	1	0.00	1.00	$78.92	1312 SPRUCE ST
5319-023-012	SFR	3	1	0.00	1.00	$78.92	1308 SPRUCE ST
5319-023-013	SFR	3	1	0.00	1.00	$78.92	1306 SPRUCE ST
5319-023-014	SFR	3	1	0.00	1.00	$78.92	1300 SPRUCE ST
5319-023-015	SFR	2	1	0.00	1.00	$104.09	1716 RAMONA AVE
5319-023-016	SFR	2	1	0.00	1.00	$104.09	1714 RAMONA AVE
5319-023-017	SFR	2	1	0.00	1.00	$104.09	1704 RAMONA AVE
5319-023-018	SFR	2	1	0.00	1.00	$104.09	1700 RAMONA AVE
5319-023-019	SFR	2	1	0.00	1.00	$104.09	1608 RAMONA AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-023-020	SFR	2	1	0.00	1.00	$104.09	1606 RAMONA AVE
5319-023-021	SFR	2	1	0.00	1.00	$104.09	1301 OAK ST
5319-023-022	SFR	2	1	0.00	1.00	$104.09	1311 OAK ST
5319-023-023	MFR	2	2	0.00	1.60	$166.55	1315 OAK ST
5319-023-024	SFR	2	1	0.00	1.00	$104.09	1710 RAMONA AVE
5319-023-025	SFR	2	1	0.00	1.00	$104.09	1708 RAMONA AVE
5319-023-026	MFR	3	18	0.00	14.40	$1,136.44	1609 FREMONT AVE
5319-023-027	MFR	3	25	0.00	20.00	$1,578.40	1719 FREMONT AVE
5319-023-042	MFR	3	1	0.00	0.80	$63.14	1625 FREMONT AVE A-1
5319-023-043	MFR	3	1	0.00	0.80	$63.14	1625 FREMONT AVE A-2
5319-023-044	MFR	3	1	0.00	0.80	$63.14	1625 FREMONT AVE A-3
5319-023-045	MFR	3	1	0.00	0.80	$63.14	1625 FREMONT AVE A-4
5319-023-046	MFR	3	1	0.00	0.80	$63.14	1625 FREMONT AVE A-5
5319-023-047	MFR	3	1	0.00	0.80	$63.14	1625 FREMONT AVE A-6
5319-023-048	MFR	3	1	0.00	0.80	$63.14	1625 FREMONT AVE A-7
5319-023-049	MFR	3	1	0.00	0.80	$63.14	1629 FREMONT AVE B-1
5319-023-050	MFR	3	1	0.00	0.80	$63.14	1629 FREMONT AVE B-2
5319-023-051	MFR	3	1	0.00	0.80	$63.14	1629 FREMONT AVE B-3
5319-023-052	MFR	3	1	0.00	0.80	$63.14	1629 FREMONT AVE B-4
5319-023-053	MFR	3	1	0.00	0.80	$63.14	1629 FREMONT AVE B-5
5319-023-054	MFR	3	1	0.00	0.80	$63.14	1629 FREMONT AVE B-6
5319-023-055	MFR	3	1	0.00	0.80	$63.14	1629 FREMONT AVE B-7
5319-024-003	SFR	2	1	0.00	1.00	$104.09	1512 RAMONA AVE
5319-024-004	SFR	2	1	0.00	1.00	$104.09	1522 RAMONA AVE
5319-024-006	C/I	3	0	0.51	2.94	$231.94	1501 FREMONT AVE
5319-024-010	SFR	2	1	0.00	1.00	$104.09	1510 RAMONA AVE
5319-024-017	SFR	2	1	0.00	1.00	$104.09	1524 RAMONA AVE
5319-024-031	SFR	2	1	0.00	1.00	$104.09	1534 RAMONA AVE
5319-024-032	SFR	2	1	0.00	1.00	$104.09	1528 RAMONA AVE
5319-024-033	SFR	2	1	0.00	1.00	$104.09	1532 RAMONA AVE
5319-024-034	SFR	2	1	0.00	1.00	$104.09	1534 RAMONA AVE
5319-024-039	C/I	2	0	0.72	4.16	$432.91	1301 ROLLIN ST
5319-024-040	C/I	3	0	1.25	6.17	$487.25	1519 FREMONT AVE
5319-025-001	SFR	2	1	0.00	1.00	$104.09	1501 RAMONA AVE
5319-025-002	SFR	2	1	0.00	1.00	$104.09	1505 RAMONA AVE
5319-025-003	MFR	2	2	0.00	1.60	$166.55	1509 RAMONA AVE
5319-025-004	SFR	2	1	0.00	1.00	$104.09	1511 RAMONA AVE
5319-025-005	SFR	3	1	0.00	1.00	$78.92	1500 DIAMOND AVE
5319-025-006	MFR	3	2	0.00	1.60	$126.28	1504 DIAMOND AVE
5319-025-007	SFR	3	1	0.00	1.00	$78.92	1508 DIAMOND AVE
5319-025-008	SFR	3	1	0.00	1.00	$78.92	1510 DIAMOND AVE
5319-025-009	MFR	2	2	0.00	1.60	$166.55	1519 RAMONA AVE
5319-025-010	SFR	2	1	0.00	1.00	$104.09	1521 RAMONA AVE
5319-025-011	SFR	3	1	0.00	1.00	$78.92	1512 DIAMOND AVE
5319-025-012	SFR	3	1	0.00	1.00	$78.92	1518 DIAMOND AVE
5319-025-013	SFR	3	1	0.00	1.00	$78.92	1222 OAK ST
5319-025-015	SFR	2	1	0.00	1.00	$104.09	1541 RAMONA AVE
5319-025-016	SFR	2	1	0.00	1.00	$104.09	1537 RAMONA AVE
5319-025-017	SFR	2	1	0.00	1.00	$104.09	1535 RAMONA AVE
5319-025-018	SFR	2	1	0.00	1.00	$104.09	1531 RAMONA AVE
5319-025-019	SFR	2	1	0.00	1.00	$104.09	1529 RAMONA AVE
5319-025-020	SFR	2	1	0.00	1.00	$104.09	1525 RAMONA AVE
5319-025-022	SFR	3	1	0.00	1.00	$78.92	1520 DIAMOND AVE
5319-025-023	SFR	3	1	0.00	1.00	$78.92	1526 DIAMOND AVE
5319-025-024	SFR	3	1	0.00	1.00	$78.92	1530 DIAMOND AVE
5319-025-025	SFR	3	1	0.00	1.00	$78.92	1534 DIAMOND AVE
5319-025-026	SFR	3	1	0.00	1.00	$78.92	1538 DIAMOND AVE
5319-025-027	SFR	3	1	0.00	1.00	$78.92	1544 DIAMOND AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-025-028	SFR	3	1	0.00	1.00	$78.92	1546 DIAMOND AVE
5319-025-029	SFR	3	1	0.00	1.00	$78.92	1550 DIAMOND AVE
5319-025-030	SFR	3	1	0.00	1.00	$78.92	1554 DIAMOND AVE
5319-025-031	SFR	3	1	0.00	1.00	$78.92	1558 DIAMOND AVE
5319-025-032	SFR	2	1	0.00	1.00	$104.09	1545 RAMONA AVE
5319-027-011	MFR	3	2	0.00	1.60	$126.28	1211 LYNDON ST
5319-027-013	MFR	3	11	0.00	8.80	$694.50	1303 LYNDON ST A
5319-027-016	MFR	3	4	0.00	3.20	$252.54	1311 FREMONT AVE
5319-027-017	SFR	3	1	0.00	1.00	$78.92	1313 FREMONT AVE
5319-027-018	SFR	3	1	0.00	1.00	$78.92	1317 LYNDON ST
5319-027-020	MFR	3	8	0.00	6.40	$505.08	1311 LYNDON ST
5319-027-021	MFR	3	10	0.00	8.00	$631.36	1325 LYNDON ST
5319-027-022	MFR	3	6	0.00	4.80	$378.82	1213 LYNDON ST
5319-027-023	MFR	3	8	0.00	6.40	$505.08	1215 LYNDON ST 4
5319-027-025	MFR	3	22	0.00	17.60	$1,389.00	1221 LYNDON ST
5319-028-001	SFR	1	1	0.00	1.00	$97.12	1103 MONTEREY RD
5319-028-002	SFR	3	1	0.00	1.00	$78.92	1210 DIAMOND AVE
5319-028-003	SFR	1	1	0.00	1.00	$97.12	1107 MONTEREY RD
5319-028-004	SFR	3	1	0.00	1.00	$78.92	1212 DIAMOND AVE
5319-028-005	SFR	3	1	0.00	1.00	$78.92	1104 LYNDON ST
5319-028-006	SFR	3	1	0.00	1.00	$78.92	1100 LYNDON ST
5319-028-010	SFR	3	1	0.00	1.00	$78.92	1216 LYNDON ST
5319-028-011	MFR	3	2	0.00	1.60	$126.28	1212 LYNDON ST
5319-028-012	MFR	3	2	0.00	1.60	$126.28	1208 LYNDON ST
5319-028-013	MFR	3	2	0.00	1.60	$126.28	1204 LYNDON ST
5319-028-014	SFR	3	1	0.00	1.00	$78.92	1200 LYNDON ST
5319-028-015	SFR	1	1	0.00	1.00	$97.12	1221 MONTEREY RD
5319-028-016	MFR	1	4	0.00	3.20	$310.78	1225 MONTEREY RD
5319-028-017	SFR	1	1	0.00	1.00	$97.12	1231 MONTEREY RD
5319-028-024	C/I	3	0	0.38	2.22	$175.52	1316 LYNDON ST
5319-028-033	MFR	3	14	0.00	11.20	$883.90	1302 LYNDON ST
5319-028-034	MFR	3	22	0.00	17.60	$1,389.00	1220 LYNDON ST
5319-028-035	SFR	1	1	0.00	1.00	$97.12	1305 MONTEREY RD
5319-028-036	C/I	1	0	0.82	4.74	$460.25	1325 MONTEREY RD
5319-028-037	C/I	1	0	0.39	2.25	$218.32	1307 MONTEREY RD
5319-028-039	MFR	1	1	0.00	0.80	$77.70	1169 MONTEREY RD
5319-028-040	MFR	1	1	0.00	0.80	$77.70	1171 MONTEREY RD
5319-028-041	MFR	1	1	0.00	0.80	$77.70	1173 MONTEREY RD
5319-028-042	MFR	1	1	0.00	0.80	$77.70	1175 MONTEREY RD
5319-028-043	MFR	1	1	0.00	0.80	$77.70	1177 MONTEREY RD
5319-028-044	MFR	1	1	0.00	0.80	$77.70	1179 MONTEREY RD
5319-028-045	MFR	1	1	0.00	0.80	$77.70	1181 MONTEREY RD
5319-028-046	MFR	1	1	0.00	0.80	$77.70	1183 MONTEREY RD
5319-028-047	MFR	1	1	0.00	0.80	$77.70	1185 MONTEREY RD
5319-028-048	MFR	1	1	0.00	0.80	$77.70	1187 MONTEREY RD #10
5319-028-049	MFR	1	1	0.00	0.80	$77.70	1189 MONTEREY RD
5319-028-050	MFR	1	1	0.00	0.80	$77.70	1191 MONTEREY RD
5319-028-051	MFR	1	1	0.00	0.80	$77.70	1193 MONTEREY RD
5319-028-052	MFR	1	1	0.00	0.80	$77.70	1195 MONTEREY RD
5319-028-053	MFR	1	1	0.00	0.80	$77.70	1197 MONTEREY RD
5319-028-054	MFR	1	1	0.00	0.80	$77.70	1199 MONTEREY RD
5319-028-056	MFR	3	1	0.00	0.80	$63.14	1310 LYNDON ST A
5319-028-057	MFR	3	1	0.00	0.80	$63.14	1310 LYNDON ST B
5319-028-058	MFR	3	1	0.00	0.80	$63.14	1310 LYNDON ST C
5319-028-059	MFR	3	1	0.00	0.80	$63.14	1310 LYNDON ST D
5319-028-060	MFR	3	1	0.00	0.80	$63.14	1310 LYNDON ST E
5319-028-061	MFR	3	1	0.00	0.80	$63.14	1310 LYNDON ST F
5319-028-062	MFR	3	1	0.00	0.80	$63.14	1310 LYNDON ST G

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-029-002	MFR	3	2	0.00	1.60	$126.28	1208 MERIDIAN AVE
5319-029-003	SFR	1	1	0.00	1.00	$97.12	1007 MONTEREY RD
5319-029-004	SFR	1	1	0.00	1.00	$97.12	1011 MONTEREY RD
5319-029-005	SFR	1	1	0.00	1.00	$97.12	1015 MONTEREY RD
5319-029-008	SFR	3	1	0.00	1.00	$78.92	1225 DIAMOND AVE
5319-029-009	MFR	3	2	0.00	1.60	$126.28	1220 MERIDIAN AVE
5319-029-010	MFR	3	2	0.00	1.60	$126.28	1216 MERIDIAN AVE
5319-029-011	MFR	3	2	0.00	1.60	$126.28	1212 MERIDIAN AVE
5319-029-012	SFR	3	1	0.00	1.00	$78.92	1226 EL CERRITO CIR
5319-029-013	SFR	3	1	0.00	1.00	$78.92	1232 EL CERRITO CIR
5319-029-014	SFR	3	1	0.00	1.00	$78.92	1234 EL CERRITO CIR
5319-029-015	SFR	3	1	0.00	1.00	$78.92	1302 EL CERRITO CIR
5319-029-016	SFR	3	1	0.00	1.00	$78.92	1304 EL CERRITO CIR
5319-029-017	SFR	3	1	0.00	1.00	$78.92	1312 MERIDIAN AVE
5319-029-018	SFR	3	1	0.00	1.00	$78.92	1316 MERIDIAN AVE
5319-029-019	SFR	2	1	0.00	1.00	$104.09	1314 EL CERRITO CIR
5319-029-020	SFR	2	1	0.00	1.00	$104.09	1320 EL CERRITO CIR
5319-029-021	SFR	2	1	0.00	1.00	$104.09	1305 EL CERRITO CIR
5319-029-022	SFR	2	1	0.00	1.00	$104.09	1332 EL CERRITO CIR
5319-029-023	SFR	2	1	0.00	1.00	$104.09	1229 EL CERRITO CIR
5319-029-024	SFR	2	1	0.00	1.00	$104.09	1233 EL CERRITO CIR
5319-029-025	SFR	3	1	0.00	1.00	$78.92	1301 DIAMOND AVE
5319-029-026	SFR	3	1	0.00	1.00	$78.92	1307 DIAMOND AVE
5319-029-030	SFR	3	1	0.00	1.00	$78.92	1215 DIAMOND AVE
5319-029-031	SFR	3	1	0.00	1.00	$78.92	1217 DIAMOND AVE
5319-029-033	SFR	1	1	0.00	1.00	$97.12	1003 MONTEREY RD
5319-031-003	SFR	3	1	0.00	1.00	$78.92	1543 DIAMOND AVE
5319-031-004	SFR	3	1	0.00	1.00	$78.92	1547 DIAMOND AVE
5319-031-005	SFR	3	1	0.00	1.00	$78.92	1551 DIAMOND AVE
5319-031-006	SFR	3	1	0.00	1.00	$78.92	1555 DIAMOND AVE
5319-031-007	SFR	3	1	0.00	1.00	$78.92	1559 DIAMOND AVE
5319-031-008	SFR	3	1	0.00	1.00	$78.92	1563 DIAMOND AVE
5319-031-009	SFR	3	1	0.00	1.00	$78.92	1636 MERIDIAN AVE
5319-031-010	MFR	3	2	0.00	1.60	$126.28	1150 OAK ST
5319-031-011	SFR	3	1	0.00	1.00	$78.92	1138 OAK ST
5319-031-012	SFR	3	1	0.00	1.00	$78.92	1134 OAK ST
5319-031-013	SFR	3	1	0.00	1.00	$78.92	1130 OAK ST
5319-031-014	SFR	3	1	0.00	1.00	$78.92	1126 OAK ST
5319-031-015	SFR	3	1	0.00	1.00	$78.92	1124 OAK ST
5319-032-001	SFR	3	1	0.00	1.00	$78.92	1705 DIAMOND AVE
5319-032-002	SFR	3	1	0.00	1.00	$78.92	1711 DIAMOND AVE
5319-032-003	SFR	3	1	0.00	1.00	$78.92	1715 DIAMOND AVE
5319-032-004	MFR	3	2	0.00	1.60	$126.28	1717 DIAMOND AVE
5319-032-005	SFR	3	1	0.00	1.00	$78.92	1721 DIAMOND AVE
5319-032-006	SFR	3	1	0.00	1.00	$78.92	1807 DIAMOND AVE
5319-032-007	SFR	3	1	0.00	1.00	$78.92	1809 DIAMOND AVE
5319-032-008	SFR	3	1	0.00	1.00	$78.92	1811 DIAMOND AVE
5319-032-009	SFR	3	1	0.00	1.00	$78.92	1815 DIAMOND AVE
5319-032-010	SFR	3	1	0.00	1.00	$78.92	1817 DIAMOND AVE
5319-032-011	SFR	3	1	0.00	1.00	$78.92	1823 DIAMOND AVE
5319-032-012	SFR	3	1	0.00	1.00	$78.92	1825 DIAMOND AVE
5319-032-014	SFR	3	1	0.00	1.00	$78.92	1130 PINE ST
5319-032-015	MFR	3	4	0.00	3.20	$252.54	1124 PINE ST
5319-032-016	MFR	3	1	0.00	0.80	$63.14	1855 DIAMOND AVE
5319-032-017	MFR	3	1	0.00	0.80	$63.14	1857 DIAMOND AVE
5319-032-018	MFR	3	1	0.00	0.80	$63.14	1863 DIAMOND AVE
5319-032-019	MFR	3	1	0.00	0.80	$63.14	1859 DIAMOND AVE
5319-032-020	MFR	3	1	0.00	0.80	$63.14	1861 DIAMOND AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-032-021	MFR	3	1	0.00	0.80	$63.14	1865 DIAMOND AVE
5319-032-022	MFR	3	1	0.00	0.80	$63.14	1841 DIAMOND AVE
5319-032-023	MFR	3	1	0.00	0.80	$63.14	1843 DIAMOND AVE
5319-032-024	MFR	3	1	0.00	0.80	$63.14	1849 DIAMOND AVE
5319-032-025	MFR	3	1	0.00	0.80	$63.14	1845 DIAMOND AVE 10A
5319-032-026	MFR	3	1	0.00	0.80	$63.14	1847 DIAMOND AVE
5319-032-027	MFR	3	1	0.00	0.80	$63.14	1851 DIAMOND AVE
5319-032-028	MFR	3	1	0.00	0.80	$63.14	1853 DIAMOND AVE
5319-033-001	SFR	3	1	0.00	1.00	$78.92	1732 MERIDIAN AVE
5319-033-002	MFR	3	2	0.00	1.60	$126.28	1738 MERIDIAN AVE
5319-033-004	SFR	3	1	0.00	1.00	$78.92	1100 PINE ST
5319-033-005	SFR	3	1	0.00	1.00	$78.92	1104 PINE ST
5319-033-006	SFR	3	1	0.00	1.00	$78.92	1800 MERIDIAN AVE
5319-033-010	SFR	3	1	0.00	1.00	$78.92	1115 OAK ST
5319-033-011	SFR	3	1	0.00	1.00	$78.92	1113 OAK ST
5319-033-012	SFR	3	1	0.00	1.00	$78.92	1107 OAK ST
5319-033-013	SFR	3	1	0.00	1.00	$78.92	1101 OAK ST
5319-033-016	MFR	3	4	0.00	3.20	$252.54	1718 MERIDIAN AVE
5319-033-017	MFR	3	4	0.00	3.20	$252.54	1714 MERIDIAN AVE
5319-033-018	MFR	3	4	0.00	3.20	$252.54	1708 MERIDIAN AVE
5319-033-019	MFR	3	7	0.00	5.60	$441.96	1116 PINE ST
5319-033-020	SFR	3	1	0.00	1.00	$78.92	1700 MERIDIAN AVE
5319-033-024	MFR	3	13	0.00	10.40	$820.76	1724 MERIDIAN AVE
5319-033-025	SFR	3	1	0.00	1.00	$78.92	1722 MERIDIAN AVE
5319-033-026	MFR	3	2	0.00	1.60	$126.28	1728 MERIDIAN AVE
5319-033-027	MFR	3	4	0.00	3.20	$252.54	1110 PINE ST
5319-033-028	SFR	3	1	0.00	1.00	$78.92	1106 PINE ST
5319-034-002	MFR	3	2	0.00	1.60	$126.28	1105 PINE ST
5319-034-003	SFR	3	1	0.00	1.00	$78.92	1111 PINE ST
5319-034-004	MFR	3	2	0.00	1.60	$126.28	1115 PINE ST
5319-034-005	MFR	3	2	0.00	1.60	$126.28	1119 PINE ST
5319-034-006	SFR	3	1	0.00	1.00	$78.92	1123 PINE ST
5319-034-007	MFR	3	4	0.00	3.20	$252.54	1127 PINE ST
5319-034-008	SFR	3	1	0.00	1.00	$78.92	1912 MERIDIAN AVE
5319-034-010	SFR	3	1	0.00	1.00	$78.92	1104 BEECH ST
5319-034-011	SFR	3	1	0.00	1.00	$78.92	1108 BEECH ST
5319-034-012	SFR	3	1	0.00	1.00	$78.92	1112 BEECH ST
5319-034-013	SFR	3	1	0.00	1.00	$78.92	1118 BEECH ST
5319-034-014	SFR	3	1	0.00	1.00	$78.92	1120 BEECH ST
5319-034-015	MFR	3	2	0.00	1.60	$126.28	1124 BEECH ST
5319-034-016	SFR	3	1	0.00	1.00	$78.92	1100 BEECH ST
5319-035-001	C/I	1	0	0.58	3.37	$327.19	1260 HUNTINGTON DR STE101
5319-035-002	MFR	1	5	0.00	4.00	$388.48	1250 HUNTINGTON DR
5319-035-003	MFR	1	8	0.00	6.40	$621.56	1236 HUNTINGTON DR
5319-035-005	MFR	3	12	0.00	9.60	$757.64	1141 PINE ST
5319-035-006	SFR	3	1	0.00	1.00	$78.92	1203 PINE ST
5319-035-010	SFR	3	1	0.00	1.00	$78.92	1136 BEECH ST
5319-035-011	SFR	3	1	0.00	1.00	$78.92	1236 HUNTINGTON DR
5319-035-012	MFR	1	7	0.00	5.60	$543.88	1234 HUNTINGTON DR 7
5319-035-013	SFR	1	1	0.00	1.00	$97.12	1230 HUNTINGTON DR
5319-035-014	MFR	1	2	0.00	1.60	$155.40	1226 HUNTINGTON DR
5319-035-015	SFR	1	1	0.00	1.00	$97.12	1240 1/2 HUNTINGTON DR
5319-035-016	MFR	3	4	0.00	3.20	$252.54	1209 PINE ST
5319-035-017	SFR	3	1	0.00	1.00	$78.92	1130 BEECH ST
5319-035-018	MFR	3	3	0.00	2.40	$189.40	1132 BEECH ST
5319-035-036	MFR	3	1	0.00	0.80	$63.14	1147 PINE ST A
5319-035-037	MFR	3	1	0.00	0.80	$63.14	1151 PINE ST B
5319-035-038	MFR	3	1	0.00	0.80	$63.14	1147 PINE ST C

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-035-039	MFR	3	1	0.00	0.80	$63.14	1147 PINE ST D
5319-035-040	MFR	3	1	0.00	0.80	$63.14	1147 PINE ST E
5319-035-041	MFR	3	1	0.00	0.80	$63.14	1151 PINE ST A
5319-035-042	MFR	3	1	0.00	0.80	$63.14	1147 PINE ST B
5319-035-043	MFR	3	1	0.00	0.80	$63.14	1151 PINE ST C
5319-035-044	MFR	3	1	0.00	0.80	$63.14	1151 PINE ST D
5319-035-045	MFR	3	1	0.00	0.80	$63.14	1133 PINE ST 101
5319-035-046	MFR	3	1	0.00	0.80	$63.14	1133 PINE ST 102
5319-035-047	MFR	3	1	0.00	0.80	$63.14	1133 PINE ST 103
5319-035-048	MFR	3	1	0.00	0.80	$63.14	1133 PINE ST 104
5319-035-049	MFR	3	1	0.00	0.80	$63.14	1133 PINE ST 105
5319-035-050	MFR	3	1	0.00	0.80	$63.14	1133 PINE ST 106
5319-035-051	MFR	3	1	0.00	0.80	$63.14	1133 PINE ST
5319-035-052	MFR	3	1	0.00	0.80	$63.14	1133 PINE ST 108
5319-035-053	MFR	3	1	0.00	0.80	$63.14	1133 PINE ST 109
5319-035-054	MFR	3	1	0.00	0.80	$63.14	1133 PINE ST 110
5319-035-055	MFR	3	1	0.00	0.80	$63.14	1133 PINE ST 111
5319-035-056	MFR	3	1	0.00	0.80	$63.14	1133 PINE ST 112
5319-035-057	MFR	3	1	0.00	0.80	$63.14	1133 PINE ST 113
5319-035-058	MFR	3	1	0.00	0.80	$63.14	1133 PINE ST 114
5319-035-059	MFR	3	1	0.00	0.80	$63.14	1133 PINE ST 115
5319-035-060	MFR	3	1	0.00	0.80	$63.14	1133 PINE ST 116
5319-036-001	MFR	3	2	0.00	1.60	$126.28	1103 BEECH ST
5319-036-002	SFR	3	1	0.00	1.00	$78.92	1107 BEECH ST
5319-036-003	SFR	3	1	0.00	1.00	$78.92	1113 BEECH ST
5319-036-004	SFR	3	1	0.00	1.00	$78.92	1117 BEECH ST
5319-036-005	SFR	3	1	0.00	1.00	$78.92	1121 BEECH ST
5319-036-006	SFR	3	1	0.00	1.00	$78.92	1125 BEECH ST
5319-036-007	SFR	3	1	0.00	1.00	$78.92	1127 BEECH ST
5319-036-008	MFR	3	2	0.00	1.60	$126.28	1131 BEECH ST
5319-036-009	MFR	3	4	0.00	3.20	$252.54	1940 MERIDIAN AVE
5319-036-010	MFR	3	2	0.00	1.60	$126.28	1104 MAPLE ST
5319-036-011	MFR	3	3	0.00	2.40	$189.40	1108 MAPLE ST
5319-036-012	MFR	3	4	0.00	3.20	$252.54	1112 MAPLE ST
5319-036-013	MFR	3	3	0.00	2.40	$189.40	1116 MAPLE ST
5319-036-014	MFR	3	3	0.00	2.40	$189.40	1120 MAPLE ST
5319-036-016	MFR	1	4	0.00	3.20	$310.78	1216 HUNTINGTON DR
5319-036-017	MFR	1	3	0.00	2.40	$233.08	1210 HUNTINGTON DR
5319-036-018	MFR	1	4	0.00	3.20	$310.78	1206 HUNTINGTON DR
5319-036-019	SFR	1	1	0.00	1.00	$97.12	1200 HUNTINGTON DR
5319-036-020	MFR	1	1	0.00	0.80	$77.70	1220 HUNTINGTON DR 1
5319-036-021	MFR	1	1	0.00	0.80	$77.70	1220 HUNTINGTON DR 2
5319-036-022	MFR	1	1	0.00	0.80	$77.70	1220 HUNTINGTON DR 3
5319-036-023	MFR	1	1	0.00	0.80	$77.70	1220 HUNTINGTON DR 4
5319-037-001	MFR	1	20	0.00	16.00	$1,553.92	1170 HUNTINGTON DR
5319-037-002	MFR	1	4	0.00	3.20	$310.78	1160 HUNTINGTON DR
5319-037-003	MFR	1	7	0.00	5.60	$543.88	1156 HUNTINGTON DR
5319-037-004	MFR	1	8	0.00	6.40	$621.56	1152 HUNTINGTON DR
5319-037-005	MFR	1	7	0.00	5.60	$543.88	1150 HUNTINGTON DR
5319-037-006	MFR	1	4	0.00	3.20	$310.78	1144 HUNTINGTON DR
5319-037-007	MFR	1	3	0.00	2.40	$233.08	1140 HUNTINGTON DR
5319-037-008	MFR	3	8	0.00	6.40	$505.08	2028 MERIDIAN AVE
5319-037-009	MFR	3	4	0.00	3.20	$252.54	2020 MERIDIAN AVE
5319-037-010	MFR	3	11	0.00	8.80	$694.50	2016 MERIDIAN AVE
5319-037-011	MFR	3	9	0.00	7.20	$568.22	2014 MERIDIAN AVE
5319-037-012	MFR	3	3	0.00	2.40	$189.40	2004 MERIDIAN AVE
5319-037-013	SFR	3	1	0.00	1.00	$78.92	1107 MAPLE ST
5319-037-014	MFR	3	2	0.00	1.60	$126.28	1109 MAPLE ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5319-037-015	SFR	3	1	0.00	1.00	$78.92	1115 MAPLE ST
5319-038-001	MFR	1	6	0.00	4.80	$466.18	1136 HUNTINGTON DR
5319-038-008	MFR	3	4	0.00	3.20	$252.54	1014 KENDALL AVE
5319-038-009	SFR	3	1	0.00	1.00	$78.92	1010 KENDALL AVE
5319-038-010	SFR	3	1	0.00	1.00	$78.92	2070 MERIDIAN AVE
5319-038-011	SFR	3	1	0.00	1.00	$78.92	2074 MERIDIAN AVE
5319-038-012	MFR	3	7	0.00	5.60	$441.96	2064 MERIDIAN AVE
5319-038-013	MFR	3	1	0.00	0.80	$63.14	2060 MERIDIAN AVE
5319-038-014	MFR	3	1	0.00	0.80	$63.14	2056 MERIDIAN AVE
5319-038-017	MFR	3	8	0.00	6.40	$505.08	2038 MERIDIAN AVE
5319-038-018	C/I	1	0	0.44	2.53	$245.91	1100 HUNTINGTON DR
5319-038-019	MFR	3	26	0.00	20.80	$1,641.54	2052 MERIDIAN AVE
5319-038-020	MFR	1	24	0.00	19.20	$1,864.70	1120 HUNTINGTON DR
5319-038-022	MFR	1	1	0.00	0.80	$77.70	1130 HUNTINGTON DR A
5319-038-023	MFR	1	1	0.00	0.80	$77.70	1130 HUNTINGTON DR B
5319-038-024	MFR	1	1	0.00	0.80	$77.70	1130 HUNTINGTON DR C
5319-038-025	MFR	1	1	0.00	0.80	$77.70	1130 HUNTINGTON DR D
5319-038-026	MFR	1	1	0.00	0.80	$77.70	1130 HUNTINGTON DR E
5319-038-028	MFR	1	1	0.00	0.80	$77.70	1128 HUNTINGTON DR A
5319-038-029	MFR	1	1	0.00	0.80	$77.70	1128 HUNTINGTON DR B
5319-038-030	MFR	1	1	0.00	0.80	$77.70	1128 HUNTINGTON DR C
5320-001-004	C/I	1	0	0.12	1.00	$97.12	1216 FAIR OAKS AVE
5320-001-008	MFR	3	2	0.00	1.60	$126.28	1617 MONTEREY RD
5320-001-009	MFR	3	2	0.00	1.60	$126.28	1619 MONTEREY RD
5320-001-010	MFR	3	3	0.00	2.40	$189.40	1623 MONTEREY RD
5320-001-011	SFR	3	1	0.00	1.00	$78.92	1629 MONTEREY RD
5320-001-012	MFR	3	2	0.00	1.60	$126.28	1631 MONTEREY RD
5320-001-013	SFR	3	1	0.00	1.00	$78.92	1635 MONTEREY RD
5320-001-014	MFR	3	2	0.00	1.60	$126.28	1636 LYNDON ST
5320-001-015	MFR	3	2	0.00	1.60	$126.28	1630 LYNDON ST
5320-001-016	MFR	3	6	0.00	4.80	$378.82	1626 LYNDON ST
5320-001-017	SFR	3	1	0.00	1.00	$78.92	1624 LYNDON ST
5320-001-018	MFR	3	2	0.00	1.60	$126.28	1620 LYNDON ST
5320-001-019	MFR	3	2	0.00	1.60	$126.28	1614 LYNDON ST
5320-001-020	MFR	3	3	0.00	2.40	$189.40	1608 LYNDON ST
5320-001-021	C/I	1	0	0.36	2.09	$203.07	1220 FAIR OAKS AVE
5320-001-024	C/I	1	0	0.69	3.98	$386.34	1200 FAIR OAKS AVE
5320-002-001	SFR	3	1	0.00	1.00	$78.92	1703 MONTEREY RD
5320-002-002	SFR	3	1	0.00	1.00	$78.92	1707 MONTEREY RD
5320-002-003	SFR	3	1	0.00	1.00	$78.92	1711 MONTEREY RD
5320-002-004	SFR	3	1	0.00	1.00	$78.92	1715 MONTEREY RD
5320-002-005	SFR	3	1	0.00	1.00	$78.92	1719 MONTEREY RD
5320-002-008	MFR	3	4	0.00	3.20	$252.54	1729 MONTEREY RD
5320-002-009	SFR	3	1	0.00	1.00	$78.92	1211 MARENGO AVE
5320-002-010	MFR	3	3	0.00	2.40	$189.40	1201 MARENGO AVE
5320-002-011	MFR	3	2	0.00	1.60	$126.28	1700 LYNDON ST
5320-002-012	SFR	3	1	0.00	1.00	$78.92	1708 LYNDON ST
5320-002-013	SFR	3	1	0.00	1.00	$78.92	1710 LYNDON ST
5320-002-014	SFR	3	1	0.00	1.00	$78.92	1712 LYNDON ST
5320-002-015	SFR	3	1	0.00	1.00	$78.92	1714 LYNDON ST
5320-002-016	SFR	3	1	0.00	1.00	$78.92	1716 LYNDON ST
5320-002-017	SFR	3	1	0.00	1.00	$78.92	1722 LYNDON ST
5320-002-018	SFR	3	1	0.00	1.00	$78.92	1726 LYNDON ST
5320-002-019	SFR	3	1	0.00	1.00	$78.92	1217 MARENGO AVE
5320-002-020	SFR	3	1	0.00	1.00	$78.92	1221 MARENGO AVE
5320-002-021	SFR	3	1	0.00	1.00	$78.92	1225 MARENGO AVE
5320-002-022	MFR	3	2	0.00	1.60	$126.28	1725 MONTEREY RD
5320-003-001	C/I	1	0	0.39	2.28	$221.73	1300 FAIR OAKS AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-003-003	C/I	1	0	0.20	1.13	$110.04	1310 FAIR OAKS AVE
5320-003-005	C/I	1	0	0.21	1.21	$117.90	1312 FAIR OAKS AVE
5320-003-006	C/I	1	0	0.22	1.26	$121.88	1318 FAIR OAKS AVE
5320-003-007	C/I	1	0	0.25	1.42	$138.20	1326 FAIR OAKS AVE
5320-003-008	SFR	3	1	0.00	1.00	$78.92	1616 BANK ST
5320-003-009	MFR	3	4	0.00	3.20	$252.54	1622 BANK ST
5320-003-010	SFR	3	1	0.00	1.00	$78.92	1624 BANK ST
5320-003-011	MFR	3	3	0.00	2.40	$189.40	1628 BANK ST
5320-003-012	SFR	3	1	0.00	1.00	$78.92	1630 BANK ST
5320-003-013	SFR	3	1	0.00	1.00	$78.92	1635 LYNDON ST
5320-003-014	SFR	3	1	0.00	1.00	$78.92	1631 LYNDON ST
5320-003-015	MFR	3	4	0.00	3.20	$252.54	1627 LYNDON ST
5320-003-016	SFR	3	1	0.00	1.00	$78.92	1625 LYNDON ST
5320-003-017	MFR	3	5	0.00	4.00	$315.68	1621 LYNDON ST
5320-003-019	SFR	3	1	0.00	1.00	$78.92	1615 LYNDON ST
5320-004-001	SFR	3	1	0.00	1.00	$78.92	1735 LYNDON ST
5320-004-002	SFR	3	1	0.00	1.00	$78.92	1303 MARENGO AVE
5320-004-003	SFR	3	1	0.00	1.00	$78.92	1315 MARENGO AVE
5320-004-004	MFR	3	2	0.00	1.60	$126.28	1317 MARENGO AVE
5320-004-005	SFR	3	1	0.00	1.00	$78.92	1321 MARENGO AVE
5320-004-006	SFR	3	1	0.00	1.00	$78.92	1325 MARENGO AVE
5320-004-007	SFR	3	1	0.00	1.00	$78.92	1730 BANK ST
5320-004-008	MFR	3	2	0.00	1.60	$126.28	1327 MARENGO AVE
5320-004-009	SFR	3	1	0.00	1.00	$78.92	1726 BANK ST
5320-004-010	SFR	3	1	0.00	1.00	$78.92	1720 BANK ST
5320-004-011	MFR	3	3	0.00	2.40	$189.40	1716 BANK ST
5320-004-012	SFR	3	1	0.00	1.00	$78.92	1712 BANK ST
5320-004-013	SFR	3	1	0.00	1.00	$78.92	1710 BANK ST
5320-004-014	SFR	3	1	0.00	1.00	$78.92	1708 BANK ST
5320-004-015	SFR	3	1	0.00	1.00	$78.92	1702 BANK ST
5320-004-016	SFR	3	1	0.00	1.00	$78.92	1703 LYNDON ST
5320-004-017	SFR	3	1	0.00	1.00	$78.92	1707 LYNDON ST
5320-004-018	SFR	3	1	0.00	1.00	$78.92	1713 LYNDON ST
5320-004-019	SFR	3	1	0.00	1.00	$78.92	1715 LYNDON ST
5320-004-020	SFR	3	1	0.00	1.00	$78.92	1717 LYNDON ST
5320-004-021	SFR	3	1	0.00	1.00	$78.92	1721 LYNDON ST
5320-004-022	SFR	3	1	0.00	1.00	$78.92	1727 LYNDON ST
5320-005-007	SFR	3	1	0.00	1.00	$78.92	1719 BANK ST
5320-005-008	SFR	3	1	0.00	1.00	$78.92	1401 MARENGO AVE
5320-005-009	SFR	3	1	0.00	1.00	$78.92	1407 MARENGO AVE
5320-005-010	SFR	3	1	0.00	1.00	$78.92	1409 MARENGO AVE
5320-005-012	SFR	3	1	0.00	1.00	$78.92	1417 MARENGO AVE
5320-005-013	SFR	3	1	0.00	1.00	$78.92	1421 MARENGO AVE
5320-005-014	SFR	3	1	0.00	1.00	$78.92	1423 MARENGO AVE
5320-005-015	SFR	3	1	0.00	1.00	$78.92	1726 ROLLIN ST
5320-005-017	SFR	3	1	0.00	1.00	$78.92	1722 ROLLIN ST
5320-005-018	SFR	3	1	0.00	1.00	$78.92	1725 BANK ST
5320-005-022	SFR	3	1	0.00	1.00	$78.92	1415 MARENGO AVE
5320-005-023	C/I	1	0	0.81	4.68	$454.62	1414 FAIR OAKS AVE
5320-006-001	SFR	3	1	0.00	1.00	$78.92	1715 ROLLIN ST
5320-006-002	SFR	3	1	0.00	1.00	$78.92	1717 ROLLIN ST
5320-006-003	SFR	3	1	0.00	1.00	$78.92	1723 ROLLIN ST
5320-006-005	SFR	3	1	0.00	1.00	$78.92	1727 ROLLIN ST
5320-006-006	SFR	3	1	0.00	1.00	$78.92	1511 MARENGO AVE
5320-006-007	SFR	3	1	0.00	1.00	$78.92	1501 MARENGO AVE
5320-006-008	SFR	3	1	0.00	1.00	$78.92	1505 MARENGO AVE
5320-006-009	SFR	3	1	0.00	1.00	$78.92	1517 MARENGO AVE
5320-006-012	SFR	3	1	0.00	1.00	$78.92	1728 OAK ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-006-014	SFR	3	1	0.00	1.00	$78.92	1720 OAK ST
5320-006-015	SFR	3	1	0.00	1.00	$78.92	1718 OAK ST
5320-006-017	SFR	3	1	0.00	1.00	$78.92	1700 OAK ST
5320-006-018	SFR	3	1	0.00	1.00	$78.92	1704 OAK ST
5320-006-019	SFR	3	1	0.00	1.00	$78.92	1706 OAK ST
5320-006-020	SFR	3	1	0.00	1.00	$78.92	1709 ROLLIN ST
5320-006-021	SFR	3	1	0.00	1.00	$78.92	1701 ROLLIN ST
5320-006-022	SFR	3	1	0.00	1.00	$78.92	1525 MARENGO AVE
5320-006-023	SFR	3	1	0.00	1.00	$78.92	1724 OAK ST
5320-007-001	SFR	3	1	0.00	1.00	$78.92	1601 MARENGO AVE
5320-007-002	SFR	3	1	0.00	1.00	$78.92	1611 MARENGO AVE
5320-007-003	SFR	3	1	0.00	1.00	$78.92	1617 MARENGO AVE
5320-007-004	SFR	3	1	0.00	1.00	$78.92	1623 MARENGO AVE
5320-007-005	SFR	3	1	0.00	1.00	$78.92	1720 LAUREL ST
5320-007-007	SFR	3	1	0.00	1.00	$78.92	1716 LAUREL ST
5320-007-008	SFR	3	1	0.00	1.00	$78.92	1710 LAUREL ST
5320-007-009	SFR	3	1	0.00	1.00	$78.92	1704 LAUREL ST
5320-007-010	SFR	3	1	0.00	1.00	$78.92	1703 OAK ST
5320-007-011	SFR	3	1	0.00	1.00	$78.92	1640 LAUREL ST
5320-007-012	SFR	3	1	0.00	1.00	$78.92	1632 LAUREL ST
5320-007-014	SFR	3	1	0.00	1.00	$78.92	1628 LAUREL ST
5320-007-016	SFR	3	1	0.00	1.00	$78.92	1618 LAUREL ST
5320-007-017	SFR	3	1	0.00	1.00	$78.92	1621 OAK ST
5320-007-018	SFR	3	1	0.00	1.00	$78.92	1617 OAK ST
5320-007-019	SFR	3	1	0.00	1.00	$78.92	1611 OAK ST
5320-007-020	MFR	1	4	0.00	3.20	$310.78	1600 FAIR OAKS AVE
5320-007-021	MFR	1	12	0.00	9.60	$932.36	1612 FAIR OAKS AVE
5320-007-022	MFR	1	19	0.00	15.20	$1,476.22	1616 FAIR OAKS AVE
5320-007-025	SFR	3	1	0.00	1.00	$78.92	1705 OAK ST
5320-007-027	SFR	3	1	0.00	1.00	$78.92	1707 OAK ST
5320-007-029	SFR	3	1	0.00	1.00	$78.92	1635 OAK ST
5320-007-030	SFR	3	1	0.00	1.00	$78.92	1625 OAK ST
5320-008-001	SFR	3	1	0.00	1.00	$78.92	1701 MARENGO AVE
5320-008-002	SFR	3	1	0.00	1.00	$78.92	1719 LAUREL ST
5320-008-003	SFR	3	1	0.00	1.00	$78.92	1709 MARENGO AVE
5320-008-004	SFR	3	1	0.00	1.00	$78.92	1715 MARENGO AVE
5320-008-006	SFR	3	1	0.00	1.00	$78.92	1719 MARENGO AVE
5320-008-007	SFR	3	1	0.00	1.00	$78.92	1721 MARENGO AVE
5320-008-009	SFR	3	1	0.00	1.00	$78.92	1715 LAUREL ST
5320-008-010	SFR	3	1	0.00	1.00	$78.92	1711 LAUREL ST
5320-008-011	SFR	3	1	0.00	1.00	$78.92	1703 LAUREL ST
5320-008-012	SFR	3	1	0.00	1.00	$78.92	1641 LAUREL ST
5320-008-013	SFR	3	1	0.00	1.00	$78.92	1648 SPRUCE ST
5320-008-014	SFR	3	1	0.00	1.00	$78.92	1640 SPRUCE ST
5320-008-015	SFR	3	1	0.00	1.00	$78.92	1635 LAUREL ST
5320-008-016	SFR	3	1	0.00	1.00	$78.92	1634 SPRUCE ST
5320-008-017	SFR	3	1	0.00	1.00	$78.92	1629 LAUREL ST
5320-008-018	SFR	3	1	0.00	1.00	$78.92	1627 LAUREL ST
5320-008-019	SFR	3	1	0.00	1.00	$78.92	1628 SPRUCE ST
5320-008-020	SFR	3	1	0.00	1.00	$78.92	1624 SPRUCE ST
5320-008-021	SFR	3	1	0.00	1.00	$78.92	1625 LAUREL ST
5320-008-022	SFR	3	1	0.00	1.00	$78.92	1620 SPRUCE ST
5320-008-023	SFR	3	1	0.00	1.00	$78.92	1616 SPRUCE ST
5320-008-024	MFR	1	27	0.00	21.60	$2,097.80	1700 FAIR OAKS AVE
5320-008-025	MFR	1	7	0.00	5.60	$543.88	1714 FAIR OAKS AVE
5320-008-028	SFR	3	1	0.00	1.00	$78.92	1680 SPRUCE ST
5320-008-029	SFR	3	1	0.00	1.00	$78.92	1700 SPRUCE ST
5320-009-001	SFR	3	1	0.00	1.00	$78.92	1801 MARENGO AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-009-002	SFR	3	1	0.00	1.00	$78.92	1705 SPRUCE ST
5320-009-003	SFR	3	1	0.00	1.00	$78.92	1807 MARENGO AVE
5320-009-004	MFR	3	2	0.00	1.60	$126.28	1811 MARENGO AVE
5320-009-005	MFR	1	22	0.00	17.60	$1,709.32	1656 HUNTINGTON DR
5320-009-006	MFR	1	8	0.00	6.40	$621.56	1652 HUNTINGTON DR
5320-009-008	MFR	1	13	0.00	10.40	$1,010.04	1644 HUNTINGTON DR
5320-009-009	SFR	3	1	0.00	1.00	$78.92	1649 SPRUCE ST
5320-009-010	MFR	1	12	0.00	9.60	$932.36	1636 HUNTINGTON DR
5320-009-011	SFR	3	1	0.00	1.00	$78.92	1641 SPRUCE ST
5320-009-014	SFR	3	1	0.00	1.00	$78.92	1637 SPRUCE ST
5320-009-015	MFR	1	6	0.00	4.80	$466.18	1620 HUNTINGTON DR
5320-009-016	SFR	3	1	0.00	1.00	$78.92	1625 SPRUCE ST
5320-009-017	MFR	1	24	0.00	19.20	$1,864.70	1612 HUNTINGTON DR
5320-009-018	SFR	3	1	0.00	1.00	$78.92	1621 SPRUCE ST
5320-009-019	SFR	3	1	0.00	1.00	$78.92	1617 SPRUCE ST
5320-009-022	SFR	3	1	0.00	1.00	$78.92	1611 SPRUCE ST
5320-009-024	C/I	1	0	0.17	1.00	$97.12	1800 FAIR OAKS AVE
5320-009-025	C/I	1	0	0.33	1.92	$186.66	1810 FAIR OAKS AVE
5320-009-028	MFR	1	10	0.00	8.00	$776.96	1628 HUNTINGTON DR
5320-009-029	SFV	3	0	0.00	0.25	$19.74	
5320-009-030	SFR	3	1	0.00	1.00	$78.92	1661 SPRUCE ST
5320-009-031	C/I	1	0	0.81	4.68	$454.62	1600 HUNTINGTON DR
5320-010-001	C/I	1	0	0.38	2.20	$213.18	1631 HUNTINGTON DR
5320-010-002	C/I	1	0	0.25	1.43	$138.78	1637 HUNTINGTON DR
5320-010-003	MFR	1	4	0.00	3.20	$310.78	1645 HUNTINGTON DR
5320-010-005	MFR	1	8	0.00	6.40	$621.56	1901 MARENGO AVE
5320-010-006	SFR	3	1	0.00	1.00	$78.92	1915 MARENGO AVE
5320-010-007	SFR	3	1	0.00	1.00	$78.92	1919 MARENGO AVE
5320-010-008	SFR	3	1	0.00	1.00	$78.92	1923 MARENGO AVE
5320-010-009	SFR	3	1	0.00	1.00	$78.92	1927 MARENGO AVE
5320-010-010	SFR	3	1	0.00	1.00	$78.92	1931 MARENGO AVE
5320-010-013	SFR	3	1	0.00	1.00	$78.92	1951 MARENGO AVE
5320-010-016	SFR	3	1	0.00	1.00	$78.92	1959 MARENGO AVE
5320-010-017	SFR	3	1	0.00	1.00	$78.92	1963 MARENGO AVE
5320-010-018	SFR	3	1	0.00	1.00	$78.92	1967 MARENGO AVE
5320-010-019	MFR	3	2	0.00	1.60	$126.28	1970 LA FRANCE AVE
5320-010-020	SFR	3	1	0.00	1.00	$78.92	1964 LA FRANCE AVE
5320-010-021	SFR	3	1	0.00	1.00	$78.92	1960 LA FRANCE AVE
5320-010-022	SFR	3	1	0.00	1.00	$78.92	1956 LA FRANCE AVE
5320-010-023	SFR	3	1	0.00	1.00	$78.92	1948 LA FRANCE AVE
5320-010-025	SFR	3	1	0.00	1.00	$78.92	1944 LA FRANCE AVE
5320-010-026	SFR	3	1	0.00	1.00	$78.92	1940 LA FRANCE AVE
5320-010-027	SFR	3	1	0.00	1.00	$78.92	1938 LA FRANCE AVE
5320-010-029	SFR	3	1	0.00	1.00	$78.92	1934 LA FRANCE AVE
5320-010-031	SFR	3	1	0.00	1.00	$78.92	1930 LA FRANCE AVE
5320-010-032	SFR	3	1	0.00	1.00	$78.92	1926 LA FRANCE AVE
5320-010-033	SFR	3	1	0.00	1.00	$78.92	1922 LA FRANCE AVE
5320-010-034	SFR	3	1	0.00	1.00	$78.92	1918 LA FRANCE AVE
5320-010-035	SFR	3	1	0.00	1.00	$78.92	1914 LA FRANCE AVE
5320-010-036	SFR	3	1	0.00	1.00	$78.92	1941 MARENGO AVE
5320-010-037	SFR	3	1	0.00	1.00	$78.92	1945 MARENGO AVE
5320-010-038	SFR	3	1	0.00	1.00	$78.92	1935 MARENGO AVE
5320-010-039	SFR	3	1	0.00	1.00	$78.92	1955 MARENGO AVE
5320-011-001	MFR	1	4	0.00	3.20	$310.78	1601 HUNTINGTON DR
5320-011-002	SFR	3	1	0.00	1.00	$78.92	1912 PRIMROSE AVE
5320-011-003	SFR	1	1	0.00	1.00	$97.12	1611 HUNTINGTON DR
5320-011-004	MFR	1	4	0.00	3.20	$310.78	1619 HUNTINGTON DR
5320-011-005	SFR	3	1	0.00	1.00	$78.92	1913 LA FRANCE AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-011-006	SFR	3	1	0.00	1.00	$78.92	1915 LA FRANCE AVE
5320-011-007	SFR	3	1	0.00	1.00	$78.92	1917 LA FRANCE AVE
5320-011-008	SFR	3	1	0.00	1.00	$78.92	1929 LA FRANCE AVE
5320-011-009	SFR	3	1	0.00	1.00	$78.92	1933 LA FRANCE AVE
5320-011-011	SFR	3	1	0.00	1.00	$78.92	1945 LA FRANCE AVE
5320-011-012	SFR	3	1	0.00	1.00	$78.92	1947 LA FRANCE AVE
5320-011-013	SFR	3	1	0.00	1.00	$78.92	1953 LA FRANCE AVE
5320-011-014	SFR	3	1	0.00	1.00	$78.92	1957 LA FRANCE AVE
5320-011-015	SFR	3	1	0.00	1.00	$78.92	1961 LA FRANCE AVE
5320-011-016	SFR	3	1	0.00	1.00	$78.92	1963 LA FRANCE AVE
5320-011-017	SFR	3	1	0.00	1.00	$78.92	1967 LA FRANCE AVE
5320-011-018	MFR	3	4	0.00	3.20	$252.54	1606 MAPLE ST
5320-011-019	MFR	3	2	0.00	1.60	$126.28	1966 PRIMROSE AVE
5320-011-020	SFR	3	1	0.00	1.00	$78.92	1962 PRIMROSE AVE
5320-011-021	SFR	3	1	0.00	1.00	$78.92	1958 PRIMROSE AVE
5320-011-022	SFR	3	1	0.00	1.00	$78.92	1954 PRIMROSE AVE
5320-011-023	SFR	3	1	0.00	1.00	$78.92	1950 PRIMROSE AVE
5320-011-024	SFR	3	1	0.00	1.00	$78.92	1944 PRIMROSE AVE
5320-011-025	SFR	3	1	0.00	1.00	$78.92	1940 PRIMROSE AVE
5320-011-027	MFR	3	3	0.00	2.40	$189.40	1934 PRIMROSE AVE
5320-011-028	SFR	3	1	0.00	1.00	$78.92	1930 PRIMROSE AVE
5320-011-029	SFR	3	1	0.00	1.00	$78.92	1928 PRIMROSE AVE
5320-011-030	MFR	3	2	0.00	1.60	$126.28	1922 PRIMROSE AVE
5320-011-031	MFR	3	2	0.00	1.60	$126.28	1918 PRIMROSE AVE
5320-011-032	SFR	3	1	0.00	1.00	$78.92	1914 PRIMROSE AVE
5320-011-033	SFR	3	1	0.00	1.00	$78.92	1937 LA FRANCE AVE
5320-012-001	SFR	3	1	0.00	1.00	$78.92	2071 LA FRANCE AVE
5320-012-002	SFR	3	1	0.00	1.00	$78.92	2065 LA FRANCE AVE
5320-012-003	SFR	3	1	0.00	1.00	$78.92	2063 LA FRANCE AVE
5320-012-004	SFR	3	1	0.00	1.00	$78.92	2059 LA FRANCE AVE
5320-012-005	SFR	3	1	0.00	1.00	$78.92	2055 LA FRANCE AVE
5320-012-006	SFR	3	1	0.00	1.00	$78.92	2049 LA FRANCE AVE
5320-012-007	SFR	3	1	0.00	1.00	$78.92	2045 LA FRANCE AVE
5320-012-008	SFR	3	1	0.00	1.00	$78.92	2041 LA FRANCE AVE
5320-012-009	SFR	3	1	0.00	1.00	$78.92	2037 LA FRANCE AVE
5320-012-010	SFR	3	1	0.00	1.00	$78.92	2035 LA FRANCE AVE
5320-012-011	SFR	3	1	0.00	1.00	$78.92	2029 LA FRANCE AVE
5320-012-012	SFR	3	1	0.00	1.00	$78.92	2025 LA FRANCE AVE
5320-012-016	SFR	3	1	0.00	1.00	$78.92	2015 LA FRANCE AVE
5320-012-019	SFR	3	1	0.00	1.00	$78.92	2005 LA FRANCE AVE
5320-012-020	SFR	3	1	0.00	1.00	$78.92	2001 LA FRANCE AVE
5320-012-021	SFR	3	1	0.00	1.00	$78.92	2000 PRIMROSE AVE
5320-012-022	SFR	3	1	0.00	1.00	$78.92	2004 PRIMROSE AVE
5320-012-023	SFR	3	1	0.00	1.00	$78.92	2008 PRIMROSE AVE
5320-012-024	MFR	3	2	0.00	1.60	$126.28	2012 PRIMROSE AVE
5320-012-025	MFR	3	2	0.00	1.60	$126.28	2016 PRIMROSE AVE
5320-012-026	SFR	3	1	0.00	1.00	$78.92	2020 PRIMROSE AVE
5320-012-027	SFR	3	1	0.00	1.00	$78.92	2024 PRIMROSE AVE
5320-012-028	SFR	3	1	0.00	1.00	$78.92	2028 PRIMROSE AVE
5320-012-029	SFR	3	1	0.00	1.00	$78.92	2032 PRIMROSE AVE
5320-012-030	SFR	3	1	0.00	1.00	$78.92	2036 PRIMROSE AVE
5320-012-031	SFR	3	1	0.00	1.00	$78.92	2040 PRIMROSE AVE
5320-012-032	SFR	3	1	0.00	1.00	$78.92	2044 PRIMROSE AVE
5320-012-033	SFR	3	1	0.00	1.00	$78.92	2048 PRIMROSE AVE
5320-012-034	SFR	3	1	0.00	1.00	$78.92	2054 PRIMROSE AVE
5320-012-035	SFR	3	1	0.00	1.00	$78.92	2056 PRIMROSE AVE
5320-012-036	SFR	3	1	0.00	1.00	$78.92	2060 PRIMROSE AVE
5320-012-037	MFR	3	2	0.00	1.60	$126.28	2064 PRIMROSE AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-012-038	MFR	3	2	0.00	1.60	$126.28	2068 PRIMROSE AVE
5320-012-039	SFR	3	1	0.00	1.00	$78.92	1602 ALHAMBRA RD
5320-012-040	SFR	3	1	0.00	1.00	$78.92	2023 LA FRANCE AVE
5320-012-041	SFR	3	1	0.00	1.00	$78.92	2011 LA FRANCE AVE
5320-013-001	SFR	3	1	0.00	1.00	$78.92	2071 MARENGO AVE
5320-013-002	SFR	3	1	0.00	1.00	$78.92	1640 ALHAMBRA RD
5320-013-003	SFR	3	1	0.00	1.00	$78.92	2065 MARENGO AVE
5320-013-004	SFR	3	1	0.00	1.00	$78.92	2057 MARENGO AVE
5320-013-005	SFR	3	1	0.00	1.00	$78.92	2053 MARENGO AVE
5320-013-006	SFR	3	1	0.00	1.00	$78.92	2049 MARENGO AVE
5320-013-007	SFR	3	1	0.00	1.00	$78.92	2045 MARENGO AVE
5320-013-008	SFR	3	1	0.00	1.00	$78.92	2043 MARENGO AVE
5320-013-009	SFR	3	1	0.00	1.00	$78.92	2037 MARENGO AVE
5320-013-014	SFR	3	1	0.00	1.00	$78.92	2025 MARENGO AVE
5320-013-015	SFR	3	1	0.00	1.00	$78.92	2021 MARENGO AVE
5320-013-016	SFR	3	1	0.00	1.00	$78.92	2017 MARENGO AVE
5320-013-017	SFR	3	1	0.00	1.00	$78.92	2015 MARENGO AVE
5320-013-018	SFR	3	1	0.00	1.00	$78.92	2007 MARENGO AVE
5320-013-021	SFR	3	1	0.00	1.00	$78.92	1633 MAPLE ST
5320-013-022	SFR	3	1	0.00	1.00	$78.92	2004 LA FRANCE AVE
5320-013-023	SFR	3	1	0.00	1.00	$78.92	2008 LA FRANCE AVE
5320-013-024	SFR	3	1	0.00	1.00	$78.92	2012 LA FRANCE AVE
5320-013-025	SFR	3	1	0.00	1.00	$78.92	2016 LA FRANCE AVE
5320-013-026	SFR	3	1	0.00	1.00	$78.92	2020 LA FRANCE AVE
5320-013-027	SFR	3	1	0.00	1.00	$78.92	2024 LA FRANCE AVE
5320-013-028	SFR	3	1	0.00	1.00	$78.92	2028 LA FRANCE AVE
5320-013-029	SFR	3	1	0.00	1.00	$78.92	2032 LA FRANCE AVE
5320-013-030	SFR	3	1	0.00	1.00	$78.92	2036 LA FRANCE AVE
5320-013-031	SFR	3	1	0.00	1.00	$78.92	2040 LA FRANCE AVE
5320-013-032	MFR	3	2	0.00	1.60	$126.28	2044 LA FRANCE AVE
5320-013-033	SFR	3	1	0.00	1.00	$78.92	2048 LA FRANCE AVE
5320-013-034	SFR	3	1	0.00	1.00	$78.92	2052 LA FRANCE AVE
5320-013-035	SFR	3	1	0.00	1.00	$78.92	2056 LA FRANCE AVE
5320-013-036	SFR	3	1	0.00	1.00	$78.92	2060 LA FRANCE AVE
5320-013-037	SFR	3	1	0.00	1.00	$78.92	2064 LA FRANCE AVE
5320-013-038	SFR	3	1	0.00	1.00	$78.92	2070 LA FRANCE AVE
5320-013-039	SFR	3	1	0.00	1.00	$78.92	2001 MARENGO AVE
5320-013-040	SFR	3	1	0.00	1.00	$78.92	2033 MARENGO AVE
5320-013-043	SFR	3	1	0.00	1.00	$78.92	2029 MARENGO AVE
5320-014-001	SFR	3	1	0.00	1.00	$78.92	2002 MARENGO AVE
5320-014-002	SFR	3	1	0.00	1.00	$78.92	2006 MARENGO AVE
5320-014-003	SFR	3	1	0.00	1.00	$78.92	2010 MARENGO AVE
5320-014-004	SFR	3	1	0.00	1.00	$78.92	2014 MARENGO AVE
5320-014-005	SFR	3	1	0.00	1.00	$78.92	2020 MARENGO AVE
5320-014-006	SFR	3	1	0.00	1.00	$78.92	2022 MARENGO AVE
5320-014-007	SFR	3	1	0.00	1.00	$78.92	2026 MARENGO AVE
5320-014-008	SFR	3	1	0.00	1.00	$78.92	2030 MARENGO AVE
5320-014-009	SFR	3	1	0.00	1.00	$78.92	2034 MARENGO AVE
5320-014-010	SFR	3	1	0.00	1.00	$78.92	2038 MARENGO AVE
5320-014-011	SFR	3	1	0.00	1.00	$78.92	2040 MARENGO AVE
5320-014-012	SFR	3	1	0.00	1.00	$78.92	2046 MARENGO AVE
5320-014-013	SFR	3	1	0.00	1.00	$78.92	2050 MARENGO AVE
5320-014-014	SFR	3	1	0.00	1.00	$78.92	2054 MARENGO AVE
5320-014-015	SFR	3	1	0.00	1.00	$78.92	2060 MARENGO AVE
5320-014-016	SFR	3	1	0.00	1.00	$78.92	2062 MARENGO AVE
5320-014-017	SFR	3	1	0.00	1.00	$78.92	2066 MARENGO AVE
5320-014-018	SFR	3	1	0.00	1.00	$78.92	1704 ALHAMBRA RD
5320-014-019	SFR	3	1	0.00	1.00	$78.92	2003 STRATFORD AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-014-020	SFR	3	1	0.00	1.00	$78.92	2007 STRATFORD AVE
5320-014-021	SFR	3	1	0.00	1.00	$78.92	2011 STRATFORD AVE
5320-014-022	SFR	3	1	0.00	1.00	$78.92	2015 STRATFORD AVE
5320-014-023	SFR	3	1	0.00	1.00	$78.92	2019 STRATFORD AVE
5320-014-024	SFR	3	1	0.00	1.00	$78.92	2023 STRATFORD AVE
5320-014-025	SFR	3	1	0.00	1.00	$78.92	2027 STRATFORD AVE
5320-014-026	SFR	3	1	0.00	1.00	$78.92	2031 STRATFORD AVE
5320-014-027	SFR	3	1	0.00	1.00	$78.92	2035 STRATFORD AVE
5320-014-028	SFR	3	1	0.00	1.00	$78.92	2039 STRATFORD AVE
5320-014-029	SFR	3	1	0.00	1.00	$78.92	2043 STRATFORD AVE
5320-014-030	SFR	3	1	0.00	1.00	$78.92	2047 STRATFORD AVE
5320-014-031	SFR	3	1	0.00	1.00	$78.92	2051 STRATFORD AVE
5320-014-032	SFR	3	1	0.00	1.00	$78.92	2055 STRATFORD AVE
5320-014-033	SFR	3	1	0.00	1.00	$78.92	2059 STRATFORD AVE
5320-014-034	SFR	3	1	0.00	1.00	$78.92	2063 STRATFORD AVE
5320-014-035	SFR	3	1	0.00	1.00	$78.92	2067 STRATFORD AVE
5320-014-036	SFR	3	1	0.00	1.00	$78.92	1714 ALHAMBRA RD
5320-015-001	SFR	3	1	0.00	1.00	$78.92	2000 STRATFORD AVE
5320-015-002	SFR	3	1	0.00	1.00	$78.92	2006 STRATFORD AVE
5320-015-003	SFR	3	1	0.00	1.00	$78.92	2010 STRATFORD AVE
5320-015-004	SFR	3	1	0.00	1.00	$78.92	2014 STRATFORD AVE
5320-015-005	SFR	3	1	0.00	1.00	$78.92	2018 STRATFORD AVE
5320-015-006	SFR	3	1	0.00	1.00	$78.92	2022 STRATFORD AVE
5320-015-007	SFR	3	1	0.00	1.00	$78.92	2026 STRATFORD AVE
5320-015-008	SFR	3	1	0.00	1.00	$78.92	2032 STRATFORD AVE
5320-015-009	SFR	3	1	0.00	1.00	$78.92	2034 STRATFORD AVE
5320-015-010	SFR	3	1	0.00	1.00	$78.92	2038 STRATFORD AVE
5320-015-011	SFR	3	1	0.00	1.00	$78.92	2042 STRATFORD AVE
5320-015-012	SFR	3	1	0.00	1.00	$78.92	2046 STRATFORD AVE
5320-015-013	SFR	3	1	0.00	1.00	$78.92	2050 STRATFORD AVE
5320-015-014	SFR	3	1	0.00	1.00	$78.92	2054 STRATFORD AVE
5320-015-015	SFR	3	1	0.00	1.00	$78.92	2058 STRATFORD AVE
5320-015-016	SFR	3	1	0.00	1.00	$78.92	2062 STRATFORD AVE
5320-015-017	SFR	3	1	0.00	1.00	$78.92	2066 STRATFORD AVE
5320-015-018	SFR	3	1	0.00	1.00	$78.92	2070 STRATFORD AVE
5320-015-019	SFR	3	1	0.00	1.00	$78.92	1726 ALHAMBRA RD
5320-016-001	SFR	3	1	0.00	1.00	$78.92	2003 MILAN AVE
5320-016-002	MFR	3	2	0.00	1.60	$126.28	2007 MILAN AVE
5320-016-003	SFR	3	1	0.00	1.00	$78.92	2013 MILAN AVE
5320-016-004	MFR	3	2	0.00	1.60	$126.28	2017 MILAN AVE
5320-016-005	MFR	3	2	0.00	1.60	$126.28	2021 MILAN AVE
5320-016-006	MFR	3	2	0.00	1.60	$126.28	2025 MILAN AVE
5320-016-007	MFR	3	2	0.00	1.60	$126.28	2031 MILAN AVE
5320-016-010	SFR	3	1	0.00	1.00	$78.92	2043 MILAN AVE
5320-016-012	SFR	3	1	0.00	1.00	$78.92	2049 MILAN AVE
5320-016-013	MFR	3	2	0.00	1.60	$126.28	2053 MILAN AVE
5320-016-014	SFR	3	1	0.00	1.00	$78.92	2055 MILAN AVE
5320-016-017	SFR	3	1	0.00	1.00	$78.92	2065 MILAN AVE
5320-016-018	SFR	3	1	0.00	1.00	$78.92	2069 MILAN AVE
5320-016-019	SFR	3	1	0.00	1.00	$78.92	1808 ALHAMBRA RD
5320-016-020	SFR	3	1	0.00	1.00	$78.92	1804 ALHAMBRA RD
5320-016-021	SFR	3	1	0.00	1.00	$78.92	1800 ALHAMBRA RD
5320-016-022	SFR	3	1	0.00	1.00	$78.92	2073 MILAN AVE
5320-016-024	MFR	3	2	0.00	1.60	$126.28	2063 MILAN AVE
5320-016-026	SFR	3	1	0.00	1.00	$78.92	2039 MILAN AVE
5320-016-027	SFR	3	1	0.00	1.00	$78.92	2035 MILAN AVE
5320-017-001	SFR	3	1	0.00	1.00	$78.92	1972 MARENGO AVE
5320-017-002	SFR	3	1	0.00	1.00	$78.92	1968 MARENGO AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-017-003	SFR	3	1	0.00	1.00	$78.92	1964 MARENGO AVE
5320-017-004	SFR	3	1	0.00	1.00	$78.92	1956 MARENGO AVE
5320-017-005	SFR	3	1	0.00	1.00	$78.92	1952 MARENGO AVE
5320-017-006	SFR	3	1	0.00	1.00	$78.92	1950 MARENGO AVE
5320-017-007	SFR	3	1	0.00	1.00	$78.92	1944 MARENGO AVE
5320-017-008	SFR	3	1	0.00	1.00	$78.92	1940 MARENGO AVE
5320-017-009	SFR	3	1	0.00	1.00	$78.92	1934 MARENGO AVE
5320-017-010	SFR	3	1	0.00	1.00	$78.92	1930 MARENGO AVE
5320-017-011	SFR	3	1	0.00	1.00	$78.92	1924 MARENGO AVE
5320-017-012	SFR	3	1	0.00	1.00	$78.92	1920 MARENGO AVE
5320-017-013	SFR	3	1	0.00	1.00	$78.92	1916 MARENGO AVE
5320-017-014	SFR	3	1	0.00	1.00	$78.92	1914 MARENGO AVE
5320-017-015	SFR	3	1	0.00	1.00	$78.92	1908 MARENGO AVE
5320-017-016	SFR	3	1	0.00	1.00	$78.92	1942 STRATFORD AVE
5320-017-017	SFR	3	1	0.00	1.00	$78.92	1945 STRATFORD AVE
5320-017-018	SFR	3	1	0.00	1.00	$78.92	1951 STRATFORD AVE
5320-017-019	SFR	3	1	0.00	1.00	$78.92	1955 STRATFORD AVE
5320-017-020	SFR	3	1	0.00	1.00	$78.92	1961 STRATFORD AVE
5320-017-021	SFR	3	1	0.00	1.00	$78.92	1973 STRATFORD AVE
5320-017-022	SFR	3	1	0.00	1.00	$78.92	1977 STRATFORD AVE
5320-017-023	SFR	3	1	0.00	1.00	$78.92	1980 STRATFORD AVE
5320-017-024	SFR	3	1	0.00	1.00	$78.92	1970 STRATFORD AVE
5320-017-025	SFR	3	1	0.00	1.00	$78.92	1964 STRATFORD AVE
5320-017-026	SFR	3	1	0.00	1.00	$78.92	1960 STRATFORD AVE
5320-017-029	SFR	3	1	0.00	1.00	$78.92	1948 STRATFORD AVE
5320-018-001	MFR	1	8	0.00	6.40	$621.56	1731 HUNTINGTON DR
5320-018-003	MFR	1	11	0.00	8.80	$854.66	1721 HUNTINGTON DR
5320-018-004	MFR	1	8	0.00	6.40	$621.56	1717 HUNTINGTON DR
5320-018-006	MFR	1	6	0.00	4.80	$466.18	1709 HUNTINGTON DR
5320-018-008	SFR	3	1	0.00	1.00	$78.92	1915 LEMAN ST
5320-018-010	SFR	3	1	0.00	1.00	$78.92	1919 LEMAN ST
5320-018-011	SFR	3	1	0.00	1.00	$78.92	1923 LEMAN ST
5320-018-015	SFR	4	1	0.00	1.00	$71.26	1960 WINDING LN
5320-018-016	SFR	4	1	0.00	1.00	$71.26	1970 WINDING LN
5320-018-017	SFR	4	1	0.00	1.00	$71.26	1980 WINDING LN
5320-018-018	SFR	4	1	0.00	1.00	$71.26	1990 WINDING LN
5320-018-019	SFR	4	1	0.00	1.00	$71.26	2000 WINDING LN
5320-018-024	VAC	3	0	0.05	0.25	$19.74	
5320-018-026	MFR	3	1	0.00	0.80	$63.14	1907 LEMAN ST A
5320-018-027	MFR	3	1	0.00	0.80	$63.14	1909 LEMAN ST B
5320-018-028	MFR	3	1	0.00	0.80	$63.14	1911 LEMAN ST C
5320-019-001	SFR	3	1	0.00	1.00	$78.92	1927 LEMAN ST
5320-019-002	SFR	3	1	0.00	1.00	$78.92	1931 LEMAN ST
5320-019-003	MFR	3	2	0.00	1.60	$126.28	1935 LEMAN ST
5320-019-004	SFR	3	1	0.00	1.00	$78.92	1945 LEMAN ST
5320-019-005	SFR	3	1	0.00	1.00	$78.92	1949 LEMAN ST
5320-019-006	SFR	3	1	0.00	1.00	$78.92	1951 LEMAN ST
5320-019-007	SFR	3	1	0.00	1.00	$78.92	1957 LEMAN ST
5320-019-008	SFR	3	1	0.00	1.00	$78.92	1955 MILAN AVE
5320-019-009	SFR	3	1	0.00	1.00	$78.92	1957 MILAN AVE
5320-019-010	MFR	3	2	0.00	1.60	$126.28	1961 MILAN AVE
5320-019-015	SFR	3	1	0.00	1.00	$78.92	1965 MILAN AVE
5320-019-016	SFR	3	1	0.00	1.00	$78.92	1971 MILAN AVE
5320-020-001	MFR	1	8	0.00	6.40	$621.56	1827 HUNTINGTON DR
5320-020-002	MFR	3	3	0.00	2.40	$189.40	1915 MILAN AVE
5320-020-003	MFR	1	7	0.00	5.60	$543.88	1811 HUNTINGTON DR
5320-020-004	MFR	1	4	0.00	3.20	$310.78	1809 HUNTINGTON DR G
5320-020-005	MFR	3	3	0.00	2.40	$189.40	1914 LEMAN ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-020-006	MFR	1	5	0.00	4.00	$388.48	1801 HUNTINGTON DR
5320-020-007	SFR	3	1	0.00	1.00	$78.92	1918 LEMAN ST
5320-020-008	SFR	3	1	0.00	1.00	$78.92	1921 MILAN AVE
5320-020-009	SFR	3	1	0.00	1.00	$78.92	1920 LEMAN ST
5320-020-010	SFR	3	1	0.00	1.00	$78.92	1925 MILAN AVE
5320-020-011	SFR	3	1	0.00	1.00	$78.92	1924 LEMAN ST
5320-020-012	MFR	3	2	0.00	1.60	$126.28	1930 LEMAN ST
5320-020-013	SFR	3	1	0.00	1.00	$78.92	1935 MILAN AVE
5320-020-014	SFR	3	1	0.00	1.00	$78.92	1941 MILAN AVE
5320-020-015	SFR	3	1	0.00	1.00	$78.92	1943 MILAN AVE
5320-021-001	SFR	3	1	0.00	1.00	$78.92	1849 SPRUCE ST
5320-021-002	SFR	3	1	0.00	1.00	$78.92	1811 MILAN AVE
5320-021-003	SFR	3	1	0.00	1.00	$78.92	1823 MILAN AVE
5320-021-004	MFR	1	5	0.00	4.00	$388.48	1744 HUNTINGTON DR
5320-021-005	SFR	3	1	0.00	1.00	$78.92	1839 SPRUCE ST
5320-021-006	SFR	3	1	0.00	1.00	$78.92	1837 SPRUCE ST
5320-021-007	MFR	1	12	0.00	9.60	$932.36	1740 HUNTINGTON DR
5320-021-008	MFR	3	2	0.00	1.60	$126.28	1831 SPRUCE ST
5320-021-009	C/I	1	0	0.40	2.33	$226.19	1730 HUNTINGTON DR
5320-021-010	SFR	3	1	0.00	1.00	$78.92	1823 SPRUCE ST
5320-021-011	SFR	3	1	0.00	1.00	$78.92	1821 SPRUCE ST
5320-021-012	SFR	3	1	0.00	1.00	$78.92	1817 SPRUCE ST
5320-021-014	MFR	1	11	0.00	8.80	$854.66	1718 HUNTINGTON DR
5320-021-015	SFR	3	1	0.00	1.00	$78.92	1800 MARENGO AVE
5320-021-016	SFR	3	1	0.00	1.00	$78.92	1806 MARENGO AVE
5320-021-017	SFR	3	1	0.00	1.00	$78.92	1811 SPRUCE ST
5320-021-018	SFR	3	1	0.00	1.00	$78.92	1812 MARENGO AVE
5320-021-020	MFR	3	4	0.00	3.20	$252.54	1814 MARENGO AVE
5320-021-021	MFR	1	6	0.00	4.80	$466.18	1700 HUNTINGTON DR
5320-021-023	MFR	1	14	0.00	11.20	$1,087.74	1708 HUNTINGTON DR
5320-021-024	MFR	1	12	0.00	9.60	$932.36	1720 HUNTINGTON DR
5320-021-025	MFR	1	12	0.00	9.60	$932.36	1724 HUNTINGTON DR
5320-022-001	SFR	3	1	0.00	1.00	$78.92	1703 MILAN AVE
5320-022-002	SFR	3	1	0.00	1.00	$78.92	1709 MILAN AVE
5320-022-004	SFR	3	1	0.00	1.00	$78.92	1725 MILAN AVE
5320-022-005	SFR	3	1	0.00	1.00	$78.92	1831 LAUREL ST
5320-022-006	SFR	3	1	0.00	1.00	$78.92	1830 SPRUCE ST
5320-022-007	SFR	3	1	0.00	1.00	$78.92	1825 LAUREL ST
5320-022-008	SFR	3	1	0.00	1.00	$78.92	1821 LAUREL ST
5320-022-009	SFR	3	1	0.00	1.00	$78.92	1822 SPRUCE ST
5320-022-011	SFR	3	1	0.00	1.00	$78.92	1702 MARENGO AVE
5320-022-013	SFR	3	1	0.00	1.00	$78.92	1718 MARENGO AVE
5320-022-015	SFR	3	1	0.00	1.00	$78.92	1722 MARENGO AVE
5320-022-017	SFR	3	1	0.00	1.00	$78.92	1812 SPRUCE ST
5320-022-018	SFR	3	1	0.00	1.00	$78.92	1816 SPRUCE ST
5320-022-019	SFR	3	1	0.00	1.00	$78.92	1708 MARENGO AVE
5320-023-003	SFR	3	1	0.00	1.00	$78.92	1611 MILAN AVE
5320-023-008	SFR	3	1	0.00	1.00	$78.92	1833 OAK ST
5320-023-010	SFR	3	1	0.00	1.00	$78.92	1828 LAUREL ST
5320-023-012	SFR	3	1	0.00	1.00	$78.92	1819 OAK ST
5320-023-013	SFR	3	1	0.00	1.00	$78.92	1600 MARENGO AVE
5320-023-014	SFR	3	1	0.00	1.00	$78.92	1610 MARENGO AVE
5320-023-016	SFR	3	1	0.00	1.00	$78.92	1620 MARENGO AVE
5320-023-017	SFR	3	1	0.00	1.00	$78.92	1816 LAUREL ST
5320-023-018	SFR	3	1	0.00	1.00	$78.92	1818 LAUREL ST
5320-023-022	SFR	3	1	0.00	1.00	$78.92	1840 LAUREL ST
5320-023-024	SFR	3	1	0.00	1.00	$78.92	1825 OAK ST
5320-023-025	SFR	3	1	0.00	1.00	$78.92	1601 MILAN AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-023-026	SFR	3	1	0.00	1.00	$78.92	1617 MILAN AVE
5320-023-027	SFR	3	1	0.00	1.00	$78.92	1625 MILAN AVE
5320-023-029	SFR	3	1	0.00	1.00	$78.92	1614 MARENGO AVE
5320-023-030	SFR	3	1	0.00	1.00	$78.92	1824 LAUREL ST
5320-024-005	SFR	3	1	0.00	1.00	$78.92	1509 STRATFORD AVE
5320-024-006	SFR	3	1	0.00	1.00	$78.92	1510 MARENGO AVE
5320-024-007	MFR	3	2	0.00	1.60	$126.28	1810 OAK ST
5320-024-008	SFR	3	1	0.00	1.00	$78.92	1816 OAK ST
5320-024-009	SFR	3	1	0.00	1.00	$78.92	1514 MARENGO AVE
5320-024-010	SFR	3	1	0.00	1.00	$78.92	1518 MARENGO AVE
5320-024-011	SFR	3	1	0.00	1.00	$78.92	1522 MARENGO AVE
5320-024-012	SFR	3	1	0.00	1.00	$78.92	1808 OAK ST
5320-025-001	SFR	3	1	0.00	1.00	$78.92	1204 MARENGO AVE
5320-025-002	SFR	3	1	0.00	1.00	$78.92	1208 MARENGO AVE
5320-025-003	SFR	3	1	0.00	1.00	$78.92	1212 MARENGO AVE
5320-025-004	SFR	3	1	0.00	1.00	$78.92	1216 MARENGO AVE
5320-025-005	SFR	3	1	0.00	1.00	$78.92	1220 MARENGO AVE
5320-025-006	SFR	3	1	0.00	1.00	$78.92	1224 MARENGO AVE
5320-025-007	SFR	3	1	0.00	1.00	$78.92	1228 MARENGO AVE
5320-025-008	SFR	3	1	0.00	1.00	$78.92	1300 MARENGO AVE
5320-025-009	SFR	3	1	0.00	1.00	$78.92	1304 MARENGO AVE
5320-025-010	SFR	3	1	0.00	1.00	$78.92	1308 MARENGO AVE
5320-025-011	SFR	3	1	0.00	1.00	$78.92	1312 MARENGO AVE
5320-025-012	SFR	3	1	0.00	1.00	$78.92	1314 MARENGO AVE
5320-025-016	SFR	3	1	0.00	1.00	$78.92	1323 STRATFORD AVE
5320-025-017	SFR	3	1	0.00	1.00	$78.92	1319 STRATFORD AVE
5320-025-018	SFR	3	1	0.00	1.00	$78.92	1315 STRATFORD AVE
5320-025-019	SFR	3	1	0.00	1.00	$78.92	1311 STRATFORD AVE
5320-025-020	SFR	3	1	0.00	1.00	$78.92	1307 STRATFORD AVE
5320-025-021	SFR	3	1	0.00	1.00	$78.92	1305 STRATFORD AVE
5320-025-022	SFR	3	1	0.00	1.00	$78.92	1301 STRATFORD AVE
5320-025-023	SFR	3	1	0.00	1.00	$78.92	1225 STRATFORD AVE
5320-025-024	SFR	3	1	0.00	1.00	$78.92	1221 STRATFORD AVE
5320-025-025	SFR	3	1	0.00	1.00	$78.92	1217 STRATFORD AVE
5320-025-026	SFR	3	1	0.00	1.00	$78.92	1815 MONTEREY RD
5320-025-027	SFR	3	1	0.00	1.00	$78.92	1819 MONTEREY RD
5320-025-028	SFR	3	1	0.00	1.00	$78.92	1209 STRATFORD AVE
5320-025-029	SFR	3	1	0.00	1.00	$78.92	1213 STRATFORD AVE
5320-026-003	SFR	2	1	0.00	1.00	$104.09	1217 MILAN AVE
5320-026-004	SFR	2	1	0.00	1.00	$104.09	1227 MILAN AVE
5320-026-005	SFR	2	1	0.00	1.00	$104.09	1303 MILAN AVE
5320-026-006	SFR	2	1	0.00	1.00	$104.09	1311 MILAN AVE
5320-026-007	SFR	2	1	0.00	1.00	$104.09	1317 MILAN AVE
5320-026-015	SFR	3	1	0.00	1.00	$78.92	1212 STRATFORD AVE
5320-026-016	SFR	3	1	0.00	1.00	$78.92	1218 STRATFORD AVE
5320-026-018	SFR	3	1	0.00	1.00	$78.92	1224 STRATFORD AVE
5320-026-019	SFR	3	1	0.00	1.00	$78.92	1228 STRATFORD AVE
5320-026-020	SFR	3	1	0.00	1.00	$78.92	1306 STRATFORD AVE
5320-026-021	SFR	3	1	0.00	1.00	$78.92	1312 STRATFORD AVE
5320-026-022	SFR	3	1	0.00	1.00	$78.92	1314 STRATFORD AVE
5320-026-023	SFR	3	1	0.00	1.00	$78.92	1318 STRATFORD AVE
5320-026-024	SFR	3	1	0.00	1.00	$78.92	1322 STRATFORD AVE
5320-026-025	SFR	3	1	0.00	1.00	$78.92	1326 STRATFORD AVE
5320-026-026	SFR	3	1	0.00	1.00	$78.92	1332 STRATFORD AVE
5320-026-028	SFR	2	1	0.00	1.00	$104.09	1203 MILAN AVE
5320-026-029	SFR	3	1	0.00	1.00	$78.92	1845 MONTEREY RD
5320-026-030	SFR	2	1	0.00	1.00	$104.09	1209 MILAN AVE
5320-026-031	MFR	3	3	0.00	2.40	$189.40	1835 MONTEREY RD

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-026-032	SFR	3	1	0.00	1.00	$78.92	1831 MONTEREY RD
5320-026-033	SFR	2	1	0.00	1.00	$104.09	1325 MILAN AVE
5320-026-034	SFR	2	1	0.00	1.00	$104.09	1331 MILAN AVE
5320-026-035	SFR	3	1	0.00	1.00	$78.92	1220 STRATFORD AVE
5320-027-001	SFR	2	1	0.00	1.00	$104.09	1425 MILAN AVE
5320-027-002	SFR	2	1	0.00	1.00	$104.09	1429 MILAN AVE
5320-027-003	SFR	2	1	0.00	1.00	$104.09	1505 MILAN AVE
5320-027-004	SFR	2	1	0.00	1.00	$104.09	1507 MILAN AVE
5320-027-005	SFR	2	1	0.00	1.00	$104.09	1515 MILAN AVE
5320-027-006	SFR	2	1	0.00	1.00	$104.09	1517 MILAN AVE
5320-027-007	SFR	2	1	0.00	1.00	$104.09	1525 MILAN AVE
5320-027-008	SFR	3	1	0.00	1.00	$78.92	1826 OAK ST
5320-027-009	SFR	3	1	0.00	1.00	$78.92	1836 OAK ST
5320-027-010	SFR	3	1	0.00	1.00	$78.92	1512 STRATFORD AVE
5320-027-011	SFR	3	1	0.00	1.00	$78.92	1506 STRATFORD AVE
5320-027-012	SFR	3	1	0.00	1.00	$78.92	1500 STRATFORD AVE
5320-027-013	SFR	3	1	0.00	1.00	$78.92	1424 STRATFORD AVE
5320-027-014	MFR	3	2	0.00	1.60	$126.28	1422 STRATFORD AVE
5320-027-015	MFR	3	2	0.00	1.60	$126.28	1418 STRATFORD AVE
5320-027-016	MFR	3	2	0.00	1.60	$126.28	1414 STRATFORD AVE
5320-027-017	MFR	3	2	0.00	1.60	$126.28	1410 STRATFORD AVE
5320-027-018	SFR	3	1	0.00	1.00	$78.92	1406 STRATFORD AVE
5320-027-019	SFR	3	1	0.00	1.00	$78.92	1402 STRATFORD AVE
5320-027-022	SFR	2	1	0.00	1.00	$104.09	1405 MILAN AVE
5320-027-023	SFR	2	1	0.00	1.00	$104.09	1415 MILAN AVE
5320-027-024	SFR	2	1	0.00	1.00	$104.09	1421 MILAN AVE
5320-027-025	SFR	3	1	0.00	1.00	$78.92	1400 STRATFORD AVE
5320-028-002	SFR	4	1	0.00	1.00	$71.26	1219 CHELTEN WAY
5320-028-003	SFR	4	1	0.00	1.00	$71.26	1225 CHELTEN WAY
5320-028-004	SFR	4	1	0.00	1.00	$71.26	1301 CHELTEN WAY
5320-028-005	SFR	4	1	0.00	1.00	$71.26	1311 CHELTEN WAY
5320-028-006	SFR	3	1	0.00	1.00	$78.92	1315 CHELTEN WAY
5320-028-007	SFR	3	1	0.00	1.00	$78.92	1920 EDGEWOOD DR
5320-028-008	SFR	3	1	0.00	1.00	$78.92	1930 EDGEWOOD DR
5320-028-012	SFR	2	1	0.00	1.00	$104.09	1212 MILAN AVE
5320-028-013	SFR	2	1	0.00	1.00	$104.09	1228 MILAN AVE
5320-028-014	SFR	2	1	0.00	1.00	$104.09	1230 MILAN AVE
5320-028-015	SFR	2	1	0.00	1.00	$104.09	1300 MILAN AVE
5320-028-016	SFR	2	1	0.00	1.00	$104.09	1310 MILAN AVE
5320-028-017	SFR	2	1	0.00	1.00	$104.09	1318 MILAN AVE
5320-028-018	SFR	2	1	0.00	1.00	$104.09	1326 MILAN AVE
5320-028-019	SFR	2	1	0.00	1.00	$104.09	1400 MILAN AVE
5320-028-020	SFR	3	1	0.00	1.00	$78.92	1914 EDGEWOOD DR
5320-028-021	SFR	2	1	0.00	1.00	$104.09	1410 MILAN AVE
5320-028-022	SFR	4	1	0.00	1.00	$71.26	1215 CHELTEN WAY
5320-028-023	SFR	3	1	0.00	1.00	$78.92	1921 MONTEREY RD
5320-028-024	SFR	3	1	0.00	1.00	$78.92	1936 EDGEWOOD DR
5320-028-025	SFR	3	1	0.00	1.00	$78.92	1915 MONTEREY RD
5320-028-026	SFR	2	1	0.00	1.00	$104.09	1204 MILAN AVE
5320-029-003	SFR	3	1	0.00	1.00	$78.92	1935 EDGEWOOD DR
5320-029-004	SFR	3	1	0.00	1.00	$78.92	1929 EDGEWOOD DR
5320-029-005	SFR	3	1	0.00	1.00	$78.92	1923 EDGEWOOD DR
5320-029-006	SFR	3	1	0.00	1.00	$78.92	1921 EDGEWOOD DR
5320-029-007	SFR	3	1	0.00	1.00	$78.92	1915 EDGEWOOD DR
5320-029-008	SFR	2	1	0.00	1.00	$104.09	1414 MILAN AVE
5320-029-009	SFR	2	1	0.00	1.00	$104.09	1422 MILAN AVE
5320-029-010	SFR	2	1	0.00	1.00	$104.09	1500 MILAN AVE
5320-029-011	SFR	2	1	0.00	1.00	$104.09	1504 MILAN AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-029-012	SFR	2	1	0.00	1.00	$104.09	1508 MILAN AVE
5320-029-017	SFR	3	1	0.00	1.00	$78.92	1525 OAK MEADOW LN
5320-029-018	SFR	3	1	0.00	1.00	$78.92	1521 OAK MEADOW LN
5320-029-019	SFR	3	1	0.00	1.00	$78.92	1519 OAK MEADOW LN
5320-029-020	SFR	3	1	0.00	1.00	$78.92	1515 OAK MEADOW LN
5320-029-021	SFR	3	1	0.00	1.00	$78.92	1509 OAK MEADOW LN
5320-029-022	SFR	3	1	0.00	1.00	$78.92	1505 OAK MEADOW LN
5320-029-023	SFR	3	1	0.00	1.00	$78.92	1501 OAK MEADOW LN
5320-029-025	SFR	3	1	0.00	1.00	$78.92	1507 CHELTEN WAY
5320-029-026	SFR	3	1	0.00	1.00	$78.92	1501 CHELTEN WAY
5320-029-027	SFR	3	1	0.00	1.00	$78.92	1509 CHELTEN WAY
5320-029-028	SFR	3	1	0.00	1.00	$78.92	1525 CHELTEN WAY
5320-029-029	C/I	3	0	0.83	4.80	$378.58	1920 OAK ST
5320-029-030	SFR	3	1	0.00	1.00	$78.92	1524 OAK MEADOW LN
5320-029-031	SFR	1	1	0.00	1.00	$97.12	1512 MILAN AVE
5320-029-032	SFR	1	1	0.00	1.00	$97.12	1524 MILAN AVE
5320-030-001	SFR	3	1	0.00	1.00	$78.92	1600 MILAN AVE
5320-030-002	SFR	3	1	0.00	1.00	$78.92	1610 MILAN AVE
5320-030-007	SFR	3	1	0.00	1.00	$78.92	1620 MILAN AVE
5320-030-009	SFR	3	1	0.00	1.00	$78.92	1626 MILAN AVE
5320-030-010	SFR	3	1	0.00	1.00	$78.92	1630 MILAN AVE
5320-030-011	SFR	3	1	0.00	1.00	$78.92	1708 MILAN AVE
5320-030-014	SFR	2	1	0.00	1.00	$104.09	1601 FLETCHER AVE
5320-030-015	SFR	2	1	0.00	1.00	$104.09	1611 FLETCHER AVE
5320-030-016	SFR	2	1	0.00	1.00	$104.09	1615 FLETCHER AVE
5320-030-017	SFR	2	1	0.00	1.00	$104.09	1619 FLETCHER AVE
5320-030-018	SFR	2	1	0.00	1.00	$104.09	1623 FLETCHER AVE
5320-030-019	SFR	2	1	0.00	1.00	$104.09	1625 FLETCHER AVE
5320-030-020	SFR	2	1	0.00	1.00	$104.09	1631 FLETCHER AVE
5320-030-021	SFR	2	1	0.00	1.00	$104.09	1703 FLETCHER AVE
5320-030-023	SFR	2	1	0.00	1.00	$104.09	1705 FLETCHER AVE
5320-030-024	SFR	2	1	0.00	1.00	$104.09	1711 FLETCHER AVE
5320-030-029	SFR	2	1	0.00	1.00	$104.09	1715 FLETCHER AVE
5320-030-030	SFR	3	1	0.00	1.00	$78.92	1923 OAK ST
5320-030-033	SFR	3	1	0.00	1.00	$78.92	1712 MILAN AVE
5320-030-038	MFR	3	2	0.00	1.60	$126.28	1923 OAK ST
5320-030-039	SFR	3	1	0.00	1.00	$78.92	1917 OAK ST
5320-030-040	SFR	3	1	0.00	1.00	$78.92	1913 OAK ST
5320-031-001	SFR	2	1	0.00	1.00	$104.09	1717 FLETCHER AVE
5320-031-002	SFR	2	1	0.00	1.00	$104.09	1721 FLETCHER AVE
5320-031-003	SFR	2	1	0.00	1.00	$104.09	1727 FLETCHER AVE
5320-031-004	SFR	2	1	0.00	1.00	$104.09	1801 FLETCHER AVE
5320-031-005	MFR	2	2	0.00	1.60	$166.55	1805 FLETCHER AVE
5320-031-006	SFR	2	1	0.00	1.00	$104.09	1809 FLETCHER AVE
5320-031-007	SFR	2	1	0.00	1.00	$104.09	1813 FLETCHER AVE
5320-031-008	SFR	2	1	0.00	1.00	$104.09	1821 FLETCHER AVE
5320-031-011	C/I	1	0	0.32	1.88	$182.19	1932 HUNTINGTON DR
5320-031-012	MFR	1	2	0.00	1.60	$155.40	1922 HUNTINGTON DR
5320-031-013	MFR	1	4	0.00	3.20	$310.78	1916 HUNTINGTON DR
5320-031-014	C/I	1	0	0.33	1.89	$183.36	1910 HUNTINGTON DR
5320-031-015	MFR	1	10	0.00	8.00	$776.96	1900 HUNTINGTON DR B
5320-031-017	SFR	3	1	0.00	1.00	$78.92	1722 MILAN AVE
5320-031-019	SFR	3	1	0.00	1.00	$78.92	1730 MILAN AVE
5320-031-020	SFR	3	1	0.00	1.00	$78.92	1806 MILAN AVE
5320-031-021	SFR	3	1	0.00	1.00	$78.92	1808 MILAN AVE
5320-031-022	C/I	1	0	0.30	1.75	$170.35	1928 HUNTINGTON DR
5320-031-023	SFR	3	1	0.00	1.00	$78.92	1910 SPRUCE ST
5320-031-024	SFR	3	1	0.00	1.00	$78.92	1920 SPRUCE ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-031-025	SFR	3	1	0.00	1.00	$78.92	1921 SPRUCE ST
5320-031-026	SFR	3	1	0.00	1.00	$78.92	1911 SPRUCE ST
5320-031-029	SFR	3	1	0.00	1.00	$78.92	1718 MILAN AVE
5320-032-003	C/I	1	0	0.33	1.91	$185.01	1931 HUNTINGTON DR
5320-032-006	SFR	2	1	0.00	1.00	$104.09	1929 FLETCHER AVE
5320-032-007	SFR	2	1	0.00	1.00	$104.09	1931 FLETCHER AVE
5320-032-008	SFR	2	1	0.00	1.00	$104.09	1937 FLETCHER AVE
5320-032-009	SFR	2	1	0.00	1.00	$104.09	1941 FLETCHER AVE
5320-032-010	SFR	2	1	0.00	1.00	$104.09	1945 FLETCHER AVE
5320-032-011	SFR	2	1	0.00	1.00	$104.09	1949 FLETCHER AVE
5320-032-012	MFR	2	2	0.00	1.60	$166.55	1953 FLETCHER AVE
5320-032-013	SFR	2	1	0.00	1.00	$104.09	1957 FLETCHER AVE
5320-032-014	SFR	2	1	0.00	1.00	$104.09	1961 FLETCHER AVE
5320-032-015	SFR	2	1	0.00	1.00	$104.09	1965 FLETCHER AVE
5320-032-016	SFR	2	1	0.00	1.00	$104.09	1969 FLETCHER AVE
5320-032-017	MFR	2	2	0.00	1.60	$166.55	1973 FLETCHER AVE
5320-032-018	SFR	3	1	0.00	1.00	$78.92	1972 MILAN AVE
5320-032-019	SFR	3	1	0.00	1.00	$78.92	1968 MILAN AVE
5320-032-020	MFR	3	3	0.00	2.40	$189.40	1964 MILAN AVE
5320-032-021	MFR	3	3	0.00	2.40	$189.40	1960 MILAN AVE
5320-032-022	SFR	3	1	0.00	1.00	$78.92	1956 MILAN AVE
5320-032-023	SFR	3	1	0.00	1.00	$78.92	1954 MILAN AVE
5320-032-026	SFR	3	1	0.00	1.00	$78.92	1940 MILAN AVE
5320-032-027	SFR	3	1	0.00	1.00	$78.92	1938 MILAN AVE
5320-032-028	SFR	3	1	0.00	1.00	$78.92	1934 MILAN AVE
5320-032-029	MFR	3	2	0.00	1.60	$126.28	1930 MILAN AVE
5320-032-036	SFR	3	1	0.00	1.00	$78.92	1944 MILAN AVE
5320-032-039	C/I	1	0	2.47	7.95	$771.62	1919 HUNTINGTON DR
5320-033-001	SFR	2	1	0.00	1.00	$104.09	2001 FLETCHER AVE
5320-033-002	SFR	2	1	0.00	1.00	$104.09	2005 FLETCHER AVE
5320-033-003	SFV	2	0	0.00	0.25	$26.03	
5320-033-004	SFR	2	1	0.00	1.00	$104.09	2011 FLETCHER AVE
5320-033-005	SFR	2	1	0.00	1.00	$104.09	2019 FLETCHER AVE
5320-033-006	SFR	2	1	0.00	1.00	$104.09	2025 FLETCHER AVE
5320-033-007	SFR	2	1	0.00	1.00	$104.09	2029 FLETCHER AVE
5320-033-010	SFR	2	1	0.00	1.00	$104.09	2041 FLETCHER AVE
5320-033-011	SFR	2	1	0.00	1.00	$104.09	2049 FLETCHER AVE
5320-033-012	SFR	2	1	0.00	1.00	$104.09	2055 FLETCHER AVE
5320-033-013	SFR	2	1	0.00	1.00	$104.09	2061 FLETCHER AVE
5320-033-014	SFR	2	1	0.00	1.00	$104.09	2065 FLETCHER AVE
5320-033-015	SFR	2	1	0.00	1.00	$104.09	2071 FLETCHER AVE
5320-033-016	SFR	3	1	0.00	1.00	$78.92	1916 ALHAMBRA RD
5320-033-017	SFR	2	1	0.00	1.00	$104.09	2075 FLETCHER AVE
5320-033-018	MFR	3	2	0.00	1.60	$126.28	2074 MILAN AVE
5320-033-019	SFR	3	1	0.00	1.00	$78.92	1912 ALHAMBRA RD
5320-033-020	SFR	3	1	0.00	1.00	$78.92	2070 MILAN AVE
5320-033-021	SFR	3	1	0.00	1.00	$78.92	2066 MILAN AVE
5320-033-022	SFR	3	1	0.00	1.00	$78.92	2060 MILAN AVE
5320-033-023	SFR	3	1	0.00	1.00	$78.92	2056 MILAN AVE
5320-033-024	SFR	3	1	0.00	1.00	$78.92	2054 MILAN AVE
5320-033-025	SFR	3	1	0.00	1.00	$78.92	2048 MILAN AVE
5320-033-026	SFR	3	1	0.00	1.00	$78.92	2044 MILAN AVE
5320-033-027	SFR	3	1	0.00	1.00	$78.92	2040 MILAN AVE
5320-033-028	SFR	3	1	0.00	1.00	$78.92	2038 MILAN AVE
5320-033-029	SFR	3	1	0.00	1.00	$78.92	2032 MILAN AVE
5320-033-030	MFR	3	2	0.00	1.60	$126.28	2028 MILAN AVE
5320-033-031	SFR	3	1	0.00	1.00	$78.92	2024 MILAN AVE
5320-033-032	SFR	3	1	0.00	1.00	$78.92	2020 MILAN AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5320-033-033	MFR	3	2	0.00	1.60	$126.28	2018 MILAN AVE
5320-033-034	SFR	3	1	0.00	1.00	$78.92	2014 MILAN AVE
5320-033-035	MFR	3	2	0.00	1.60	$126.28	2008 MILAN AVE
5320-033-036	MFR	3	2	0.00	1.60	$126.28	2004 MILAN AVE
5320-033-037	MFR	3	2	0.00	1.60	$126.28	2000 MILAN AVE
5320-033-038	SFR	2	1	0.00	1.00	$104.09	2037 FLETCHER AVE
5321-001-001	SFR	3	1	0.00	1.00	$78.92	1305 GARFIELD AVE
5321-001-004	SFR	3	1	0.00	1.00	$78.92	1215 GARFIELD AVE
5321-001-005	SFR	3	1	0.00	1.00	$78.92	1205 GARFIELD AVE
5321-001-009	SFR	3	1	0.00	1.00	$78.92	2033 MONTEREY RD
5321-001-012	SFR	4	1	0.00	1.00	$71.26	2040 ASHBOURNE DR
5321-001-013	SFR	4	1	0.00	1.00	$71.26	2050 ASHBOURNE DR
5321-001-015	SFR	4	1	0.00	1.00	$71.26	1222 CHELTEN WAY
5321-001-016	SFR	4	1	0.00	1.00	$71.26	1300 CHELTEN WAY
5321-001-017	SFR	4	1	0.00	1.00	$71.26	2000 ASHBOURNE DR
5321-001-019	SFR	4	1	0.00	1.00	$71.26	1210 CHELTEN WAY
5321-001-020	SFV	4	0	0.00	0.25	$17.82	1200 CHELTEN WAY
5321-001-021	SFR	3	1	0.00	1.00	$78.92	2015 MONTEREY RD
5321-001-022	SFR	4	1	0.00	1.00	$71.26	2024 ASHBOURNE DR
5321-001-024	SFR	3	1	0.00	1.00	$78.92	1233 GARFIELD AVE
5321-001-025	SFR	3	1	0.00	1.00	$78.92	2045 MONTEREY RD
5321-002-002	SFR	4	1	0.00	1.00	$71.26	2019 ASHBOURNE DR
5321-002-005	SFR	4	1	0.00	1.00	$71.26	2055 ASHBOURNE DR
5321-002-007	SFR	3	1	0.00	1.00	$78.92	1401 WAYNE AVE
5321-002-010	SFR	3	1	0.00	1.00	$78.92	2000 EDGEWOOD DR
5321-002-012	SFR	3	1	0.00	1.00	$78.92	2008 EDGEWOOD DR
5321-002-013	SFR	3	1	0.00	1.00	$78.92	2016 EDGEWOOD DR
5321-002-014	SFR	3	1	0.00	1.00	$78.92	2022 EDGEWOOD DR
5321-002-015	SFR	3	1	0.00	1.00	$78.92	2028 EDGEWOOD DR
5321-002-016	SFR	3	1	0.00	1.00	$78.92	2040 EDGEWOOD DR
5321-002-017	SFR	3	1	0.00	1.00	$78.92	2042 EDGEWOOD DR
5321-002-018	SFR	3	1	0.00	1.00	$78.92	2044 EDGEWOOD DR
5321-002-019	SFR	3	1	0.00	1.00	$78.92	2048 EDGEWOOD DR
5321-002-020	SFR	3	1	0.00	1.00	$78.92	2052 EDGEWOOD DR
5321-002-021	SFR	3	1	0.00	1.00	$78.92	2056 EDGEWOOD DR
5321-002-022	SFR	3	1	0.00	1.00	$78.92	2060 EDGEWOOD DR
5321-002-024	SFR	4	1	0.00	1.00	$71.26	2065 ASHBOURNE DR
5321-002-025	SFR	4	1	0.00	1.00	$71.26	2075 ASHBOURNE DR
5321-002-026	SFR	3	1	0.00	1.00	$78.92	1313 GARFIELD AVE
5321-002-027	SFR	3	1	0.00	1.00	$78.92	1339 GARFIELD AVE
5321-002-029	SFR	4	1	0.00	1.00	$71.26	2041 ASHBOURNE DR
5321-002-030	SFR	4	1	0.00	1.00	$71.26	2045 ASHBOURNE DR
5321-002-031	SFR	3	1	0.00	1.00	$78.92	2007 ASHBOURNE DR
5321-003-001	SFR	3	1	0.00	1.00	$78.92	1950 OAK ST
5321-003-002	SFR	3	1	0.00	1.00	$78.92	1510 CHELTEN WAY
5321-003-003	SFR	3	1	0.00	1.00	$78.92	1500 CHELTEN WAY
5321-003-004	SFR	3	1	0.00	1.00	$78.92	1428 CHELTEN WAY
5321-003-005	SFR	3	1	0.00	1.00	$78.92	2061 EDGEWOOD DR
5321-003-006	SFR	3	1	0.00	1.00	$78.92	2053 EDGEWOOD DR
5321-003-007	SFR	3	1	0.00	1.00	$78.92	2051 EDGEWOOD DR
5321-003-010	SFR	3	1	0.00	1.00	$78.92	2039 EDGEWOOD DR
5321-003-011	SFR	3	1	0.00	1.00	$78.92	2035 EDGEWOOD DR
5321-003-012	SFR	3	1	0.00	1.00	$78.92	2029 EDGEWOOD DR
5321-003-013	SFR	3	1	0.00	1.00	$78.92	2056 AMHERST DR
5321-003-014	SFR	3	1	0.00	1.00	$78.92	2052 AMHERST DR
5321-003-015	SFR	3	1	0.00	1.00	$78.92	2048 AMHERST DR
5321-003-016	SFR	3	1	0.00	1.00	$78.92	2044 AMHERST DR
5321-003-017	SFR	3	1	0.00	1.00	$78.92	2040 AMHERST DR

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5321-003-018	SFR	3	1	0.00	1.00	$78.92	2036 AMHERST DR
5321-003-019	SFR	3	1	0.00	1.00	$78.92	2032 AMHERST DR
5321-003-020	SFR	3	1	0.00	1.00	$78.92	2028 AMHERST DR
5321-003-021	SFR	3	1	0.00	1.00	$78.92	2024 AMHERST DR
5321-003-022	SFR	3	1	0.00	1.00	$78.92	2020 AMHERST DR
5321-003-023	SFR	3	1	0.00	1.00	$78.92	2016 AMHERST DR
5321-003-024	SFR	3	1	0.00	1.00	$78.92	2012 AMHERST DR
5321-003-025	SFR	3	1	0.00	1.00	$78.92	2025 EDGEWOOD DR
5321-003-026	SFR	3	1	0.00	1.00	$78.92	2043 EDGEWOOD DR
5321-004-001	SFR	3	1	0.00	1.00	$78.92	2006 OAK ST
5321-004-002	SFR	3	1	0.00	1.00	$78.92	2002 OAK ST
5321-004-003	SFR	3	1	0.00	1.00	$78.92	1988 OAK ST
5321-004-004	SFR	3	1	0.00	1.00	$78.92	1984 OAK ST
5321-004-005	SFR	3	1	0.00	1.00	$78.92	1980 OAK ST
5321-004-006	SFR	3	1	0.00	1.00	$78.92	1976 OAK ST
5321-004-007	SFR	3	1	0.00	1.00	$78.92	1974 OAK ST
5321-004-008	SFR	3	1	0.00	1.00	$78.92	1968 OAK ST
5321-004-009	SFR	3	1	0.00	1.00	$78.92	1964 OAK ST
5321-004-010	SFR	3	1	0.00	1.00	$78.92	1960 OAK ST
5321-004-011	SFR	3	1	0.00	1.00	$78.92	2017 AMHERST DR
5321-004-012	SFR	3	1	0.00	1.00	$78.92	2021 AMHERST DR
5321-004-013	SFR	3	1	0.00	1.00	$78.92	2025 AMHERST DR
5321-004-014	SFR	3	1	0.00	1.00	$78.92	2029 AMHERST DR
5321-004-015	SFR	3	1	0.00	1.00	$78.92	2033 AMHERST DR
5321-004-016	SFR	3	1	0.00	1.00	$78.92	2037 AMHERST DR
5321-004-017	SFR	3	1	0.00	1.00	$78.92	2041 AMHERST DR
5321-004-018	SFR	3	1	0.00	1.00	$78.92	2045 AMHERST DR
5321-004-019	SFR	3	1	0.00	1.00	$78.92	2049 AMHERST DR
5321-004-020	SFR	3	1	0.00	1.00	$78.92	2053 AMHERST DR
5321-004-021	SFR	3	1	0.00	1.00	$78.92	2057 AMHERST DR
5321-005-005	SFR	3	1	0.00	1.00	$78.92	2030 OAK ST
5321-005-007	SFR	3	1	0.00	1.00	$78.92	2024 OAK ST
5321-005-009	SFR	3	1	0.00	1.00	$78.92	2016 OAK ST
5321-005-011	SFR	3	1	0.00	1.00	$78.92	1508 WAYNE AVE
5321-005-013	SFR	3	1	0.00	1.00	$78.92	1502 WAYNE AVE
5321-005-014	SFR	3	1	0.00	1.00	$78.92	1432 WAYNE AVE
5321-005-015	SFR	3	1	0.00	1.00	$78.92	1428 WAYNE AVE
5321-005-016	SFR	3	1	0.00	1.00	$78.92	1422 WAYNE AVE
5321-005-017	SFR	3	1	0.00	1.00	$78.92	1414 WAYNE AVE
5321-005-018	SFR	3	1	0.00	1.00	$78.92	1410 WAYNE AVE
5321-005-019	SFR	3	1	0.00	1.00	$78.92	1408 WAYNE AVE
5321-005-020	SFR	3	1	0.00	1.00	$78.92	1400 WAYNE AVE
5321-005-021	SFR	3	1	0.00	1.00	$78.92	1403 GARFIELD AVE
5321-005-022	SFR	3	1	0.00	1.00	$78.92	1407 GARFIELD AVE
5321-005-028	SFR	3	1	0.00	1.00	$78.92	2036 OAK ST
5321-005-030	SFR	3	1	0.00	1.00	$78.92	1423 GARFIELD AVE
5321-005-032	C/I	3	0	4.40	10.74	$847.84	1515 GARFIELD AVE
5321-006-001	SFR	2	1	0.00	1.00	$104.09	1961 OAK ST
5321-006-002	SFR	2	1	0.00	1.00	$104.09	1609 BUSHNELL AVE
5321-006-004	SFR	2	1	0.00	1.00	$104.09	1615 BUSHNELL AVE
5321-006-005	SFR	2	1	0.00	1.00	$104.09	1621 BUSHNELL AVE
5321-006-006	SFR	2	1	0.00	1.00	$104.09	1623 BUSHNELL AVE
5321-006-007	SFR	2	1	0.00	1.00	$104.09	1625 BUSHNELL AVE
5321-006-008	SFR	2	1	0.00	1.00	$104.09	1633 BUSHNELL AVE
5321-006-009	SFR	2	1	0.00	1.00	$104.09	1701 BUSHNELL AVE
5321-006-010	SFR	2	1	0.00	1.00	$104.09	1705 BUSHNELL AVE
5321-006-011	SFR	2	1	0.00	1.00	$104.09	1711 BUSHNELL AVE
5321-006-012	SFR	2	1	0.00	1.00	$104.09	1721 BUSHNELL AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5321-006-013	SFR	2	1	0.00	1.00	$104.09	1727 BUSHNELL AVE
5321-006-014	SFR	2	1	0.00	1.00	$104.09	1726 FLETCHER AVE
5321-006-015	SFR	2	1	0.00	1.00	$104.09	1720 FLETCHER AVE
5321-006-016	SFR	2	1	0.00	1.00	$104.09	1716 FLETCHER AVE
5321-006-017	SFR	2	1	0.00	1.00	$104.09	1714 FLETCHER AVE
5321-006-018	SFR	2	1	0.00	1.00	$104.09	1710 FLETCHER AVE
5321-006-019	SFR	2	1	0.00	1.00	$104.09	1708 FLETCHER AVE
5321-006-020	SFR	2	1	0.00	1.00	$104.09	1700 FLETCHER AVE
5321-006-021	SFR	2	1	0.00	1.00	$104.09	1632 FLETCHER AVE
5321-006-022	SFR	2	1	0.00	1.00	$104.09	1626 FLETCHER AVE
5321-006-023	SFR	2	1	0.00	1.00	$104.09	1616 FLETCHER AVE
5321-006-024	SFR	2	1	0.00	1.00	$104.09	1947 OAK ST
5321-006-026	SFR	2	1	0.00	1.00	$104.09	1955 OAK ST
5321-007-001	SFR	2	1	0.00	1.00	$104.09	1803 BUSHNELL AVE
5321-007-002	SFR	2	1	0.00	1.00	$104.09	1807 BUSHNELL AVE
5321-007-003	SFR	2	1	0.00	1.00	$104.09	1809 BUSHNELL AVE
5321-007-004	SFR	2	1	0.00	1.00	$104.09	1815 BUSHNELL AVE
5321-007-005	SFR	2	1	0.00	1.00	$104.09	1817 BUSHNELL AVE
5321-007-006	SFR	2	1	0.00	1.00	$104.09	1821 BUSHNELL AVE
5321-007-011	MFR	2	2	0.00	1.60	$166.55	1806 FLETCHER AVE
5321-007-012	SFR	2	1	0.00	1.00	$104.09	1812 FLETCHER AVE
5321-007-013	MFR	2	4	0.00	3.20	$333.09	1814 FLETCHER AVE
5321-007-014	C/I	1	0	0.32	1.87	$181.62	1826 FLETCHER AVE
5321-007-016	MFR	2	2	0.00	1.60	$166.55	1800 FLETCHER AVE
5321-007-018	MFR	1	1	0.00	0.80	$77.70	1946 HUNTINGTON DR
5321-007-019	MFR	1	1	0.00	0.80	$77.70	1948 HUNTINGTON DR
5321-007-020	MFR	1	1	0.00	0.80	$77.70	1950 HUNTINGTON DR
5321-007-021	MFR	1	1	0.00	0.80	$77.70	1952 HUNTINGTON DR
5321-007-022	MFR	1	1	0.00	0.80	$77.70	1954 HUNTINGTON DR
5321-007-023	MFR	1	1	0.00	0.80	$77.70	1956 HUNTINGTON DR
5321-007-024	MFR	1	1	0.00	0.80	$77.70	1958 HUNTINGTON DR
5321-007-025	MFR	1	1	0.00	0.80	$77.70	1960 HUNTINGTON DR
5321-007-026	MFR	1	1	0.00	0.80	$77.70	1843 BUSHNELL AVE
5321-007-027	MFR	1	1	0.00	0.80	$77.70	1825 BUSHNELL AVE
5321-007-028	MFR	1	1	0.00	0.80	$77.70	1827 BUSHNELL AVE
5321-007-029	MFR	1	1	0.00	0.80	$77.70	1829 BUSHNELL AVE
5321-007-030	MFR	1	1	0.00	0.80	$77.70	1831 BUSHNELL AVE
5321-007-031	MFR	1	1	0.00	0.80	$77.70	1833 BUSHNELL AVE
5321-007-032	MFR	1	1	0.00	0.80	$77.70	1835 BUSHNELL AVE
5321-007-033	MFR	1	1	0.00	0.80	$77.70	1837 BUSHNELL AVE
5321-007-034	MFR	1	1	0.00	0.80	$77.70	1839 BUSHNELL AVE
5321-007-035	MFR	1	1	0.00	0.80	$77.70	1841 BUSHNELL AVE
5321-008-004	SFR	2	1	0.00	1.00	$104.09	1810 BUSHNELL AVE
5321-008-005	SFR	2	1	0.00	1.00	$104.09	1814 BUSHNELL AVE
5321-008-006	SFR	2	1	0.00	1.00	$104.09	1818 BUSHNELL AVE
5321-008-007	SFR	2	1	0.00	1.00	$104.09	1820 BUSHNELL AVE
5321-008-011	SFR	2	1	0.00	1.00	$104.09	1807 WAYNE AVE
5321-008-012	SFR	2	1	0.00	1.00	$104.09	1807 WAYNE AVE
5321-008-013	SFR	2	1	0.00	1.00	$104.09	1813 WAYNE AVE
5321-008-014	SFR	2	1	0.00	1.00	$104.09	1817 WAYNE AVE
5321-008-015	MFR	2	3	0.00	2.40	$249.81	1821 WAYNE AVE
5321-008-065	SFR	1	1	0.00	1.00	$97.12	1974 HUNTINGTON DR
5321-008-017	MFR	1	6	0.00	4.80	$466.18	1825 WAYNE AVE
5321-008-018	SFR	2	1	0.00	1.00	$104.09	1806 BUSHNELL AVE
5321-008-019	SFR	2	1	0.00	1.00	$104.09	1800 BUSHNELL AVE
5321-008-020	SFR	2	1	0.00	1.00	$104.09	1722 BUSHNELL AVE
5321-008-021	SFR	2	1	0.00	1.00	$104.09	1716 BUSHNELL AVE
5321-008-022	SFR	2	1	0.00	1.00	$104.09	1712 BUSHNELL AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5321-008-023	SFR	2	1	0.00	1.00	$104.09	1710 BUSHNELL AVE
5321-008-024	SFR	2	1	0.00	1.00	$104.09	1704 BUSHNELL AVE
5321-008-025	SFR	2	1	0.00	1.00	$104.09	1700 BUSHNELL AVE
5321-008-026	SFR	2	1	0.00	1.00	$104.09	1628 BUSHNELL AVE
5321-008-027	SFR	2	1	0.00	1.00	$104.09	1624 BUSHNELL AVE
5321-008-028	SFR	2	1	0.00	1.00	$104.09	1622 BUSHNELL AVE
5321-008-029	SFR	2	1	0.00	1.00	$104.09	1618 BUSHNELL AVE
5321-008-030	SFR	2	1	0.00	1.00	$104.09	1616 BUSHNELL AVE
5321-008-031	SFR	2	1	0.00	1.00	$104.09	1610 BUSHNELL AVE
5321-008-032	SFR	2	1	0.00	1.00	$104.09	1606 BUSHNELL AVE
5321-008-033	SFR	2	1	0.00	1.00	$104.09	1973 OAK ST
5321-008-034	SFR	2	1	0.00	1.00	$104.09	1981 OAK ST
5321-008-035	MFR	2	2	0.00	1.60	$166.55	1983 OAK ST
5321-008-036	SFR	2	1	0.00	1.00	$104.09	1991 OAK ST
5321-008-037	SFR	2	1	0.00	1.00	$104.09	1617 WAYNE AVE
5321-008-038	SFR	2	1	0.00	1.00	$104.09	1621 WAYNE AVE
5321-008-039	SFR	2	1	0.00	1.00	$104.09	1625 WAYNE AVE
5321-008-040	SFR	2	1	0.00	1.00	$104.09	1631 WAYNE AVE
5321-008-041	SFR	2	1	0.00	1.00	$104.09	1701 WAYNE AVE
5321-008-043	SFR	2	1	0.00	1.00	$104.09	1705 WAYNE AVE
5321-008-044	SFR	2	1	0.00	1.00	$104.09	1715 WAYNE AVE
5321-008-045	SFR	2	1	0.00	1.00	$104.09	1719 WAYNE AVE
5321-008-046	SFR	2	1	0.00	1.00	$104.09	1721 WAYNE AVE
5321-008-047	SFR	2	1	0.00	1.00	$104.09	1801 WAYNE AVE
5321-008-049	MFR	1	1	0.00	0.80	$77.70	1962 HUNTINGTON DR
5321-008-050	MFR	1	1	0.00	0.80	$77.70	1964 HUNTINGTON DR
5321-008-051	MFR	1	1	0.00	0.80	$77.70	1966 HUNTINGTON DR
5321-008-052	MFR	1	1	0.00	0.80	$77.70	1968 HUNTINGTON DR
5321-008-053	MFR	1	1	0.00	0.80	$77.70	1970 HUNTINGTON DR
5321-008-054	MFR	1	1	0.00	0.80	$77.70	1972 HUNTINGTON DR
5321-008-055	MFR	1	1	0.00	0.80	$77.70	1832 BUSHNELL AVE
5321-008-056	MFR	1	1	0.00	0.80	$77.70	1830 BUSHNELL AVE
5321-008-057	MFR	1	1	0.00	0.80	$77.70	1828 BUSHNELL AVE
5321-008-058	MFR	1	1	0.00	0.80	$77.70	1826 BUSHNELL AVE
5321-008-059	MFR	1	1	0.00	0.80	$77.70	1824 BUSHNELL AVE 11
5321-008-060	MFR	1	1	0.00	0.80	$77.70	1822 BUSHNELL AVE
5321-008-063	SFR	2	1	0.00	1.00	$104.09	1703 WAYNE AVE
5321-010-001	SFR	2	1	0.00	1.00	$104.09	1726 WAYNE AVE
5321-010-002	SFR	2	1	0.00	1.00	$104.09	1720 WAYNE AVE
5321-010-003	SFR	2	1	0.00	1.00	$104.09	1716 WAYNE AVE
5321-010-004	SFR	2	1	0.00	1.00	$104.09	1714 WAYNE AVE
5321-010-005	SFR	2	1	0.00	1.00	$104.09	1710 WAYNE AVE
5321-010-006	SFR	2	1	0.00	1.00	$104.09	1706 WAYNE AVE
5321-010-007	SFR	2	1	0.00	1.00	$104.09	1702 WAYNE AVE
5321-010-008	SFR	2	1	0.00	1.00	$104.09	1700 WAYNE AVE
5321-010-009	SFR	2	1	0.00	1.00	$104.09	1628 WAYNE AVE
5321-010-010	SFR	2	1	0.00	1.00	$104.09	1624 WAYNE AVE
5321-010-011	SFR	2	1	0.00	1.00	$104.09	1618 WAYNE AVE
5321-010-012	SFR	2	1	0.00	1.00	$104.09	1616 WAYNE AVE
5321-010-013	SFR	2	1	0.00	1.00	$104.09	1608 WAYNE AVE
5321-010-014	SFR	2	1	0.00	1.00	$104.09	2001 OAK ST
5321-010-015	SFR	3	1	0.00	1.00	$78.92	2007 OAK ST
5321-010-016	SFR	2	1	0.00	1.00	$104.09	2035 OAK ST
5321-010-017	SFR	3	1	0.00	1.00	$78.92	2021 OAK ST
5321-010-018	SFR	3	1	0.00	1.00	$78.92	2015 OAK ST
5321-010-019	SFR	2	1	0.00	1.00	$104.09	1609 CAMDEN PKWY
5321-010-020	SFR	2	1	0.00	1.00	$104.09	1615 CAMDEN PKWY
5321-010-021	SFR	2	1	0.00	1.00	$104.09	1619 CAMDEN PKWY

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5321-010-022	SFR	2	1	0.00	1.00	$104.09	1629 CAMDEN PKWY
5321-010-023	SFR	2	1	0.00	1.00	$104.09	1701 CAMDEN PKWY
5321-010-024	SFR	2	1	0.00	1.00	$104.09	1707 CAMDEN PKWY
5321-010-026	SFR	2	1	0.00	1.00	$104.09	1711 CAMDEN AVE
5321-010-027	SFR	2	1	0.00	1.00	$104.09	1717 CAMDEN AVE
5321-010-028	SFR	2	1	0.00	1.00	$104.09	1723 CAMDEN AVE
5321-010-029	SFR	2	1	0.00	1.00	$104.09	1725 CAMDEN AVE
5321-011-001	SFR	2	1	0.00	1.00	$104.09	1800 WAYNE AVE
5321-011-002	SFR	2	1	0.00	1.00	$104.09	1806 WAYNE AVE
5321-011-003	SFR	2	1	0.00	1.00	$104.09	1812 WAYNE AVE
5321-011-004	SFR	2	1	0.00	1.00	$104.09	1814 WAYNE AVE
5321-011-005	SFR	2	1	0.00	1.00	$104.09	1818 WAYNE AVE
5321-011-006	MFR	1	6	0.00	4.80	$466.18	1822 WAYNE AVE
5321-011-007	MFR	1	5	0.00	4.00	$388.48	2008 HUNTINGTON DR
5321-011-008	MFR	1	12	0.00	9.60	$932.36	2012 HUNTINGTON DR 2
5321-011-009	SFR	2	1	0.00	1.00	$104.09	1819 CAMDEN AVE
5321-011-010	SFR	2	1	0.00	1.00	$104.09	1815 CAMDEN AVE
5321-011-011	SFR	2	1	0.00	1.00	$104.09	1811 CAMDEN AVE
5321-011-012	SFR	2	1	0.00	1.00	$104.09	1807 CAMDEN AVE
5321-011-013	SFV	2	0	0.00	0.25	$26.03	1803 CAMDEN AVE
5321-012-001	SFR	2	1	0.00	1.00	$104.09	2014 CAMDEN PKWY
5321-012-002	SFR	2	1	0.00	1.00	$104.09	2018 CAMDEN PKWY
5321-012-003	SFR	2	1	0.00	1.00	$104.09	2022 CAMDEN PKWY
5321-012-004	SFR	2	1	0.00	1.00	$104.09	2026 CAMDEN PKWY
5321-012-005	SFR	2	1	0.00	1.00	$104.09	1721 COURT AVE
5321-012-006	SFR	2	1	0.00	1.00	$104.09	1722 CAMDEN AVE
5321-012-007	SFR	2	1	0.00	1.00	$104.09	1727 COURT AVE
5321-012-008	C/I	1	0	0.33	1.94	$188.41	2044 HUNTINGTON DR
5321-012-010	SFR	2	1	0.00	1.00	$104.09	1809 COURT AVE
5321-012-011	SFR	2	1	0.00	1.00	$104.09	1805 COURT AVE
5321-012-012	SFR	2	1	0.00	1.00	$104.09	1801 COURT AVE
5321-012-013	SFR	2	1	0.00	1.00	$104.09	1800 CAMDEN AVE
5321-012-014	SFR	2	1	0.00	1.00	$104.09	1806 CAMDEN AVE
5321-012-015	SFR	2	1	0.00	1.00	$104.09	1810 CAMDEN AVE
5321-012-016	MFR	2	2	0.00	1.60	$166.55	1812 CAMDEN AVE
5321-012-017	C/I	2	0	0.16	1.00	$104.09	2036 HUNTINGTON DR
5321-012-018	MFR	1	8	0.00	6.40	$621.56	1822 CAMDEN AVE
5321-013-001	MFR	3	2	0.00	1.60	$126.28	1725 LA SENDA PL
5321-013-002	SFR	3	1	0.00	1.00	$78.92	1721 LA SENDA PL
5321-013-003	SFR	3	1	0.00	1.00	$78.92	1717 LA SENDA PL
5321-013-004	MFR	3	2	0.00	1.60	$126.28	1713 LA SENDA PL
5321-013-005	MFR	3	2	0.00	1.60	$126.28	1707 LA SENDA PL
5321-013-006	SFR	3	1	0.00	1.00	$78.92	1705 LA SENDA PL
5321-013-007	SFR	3	1	0.00	1.00	$78.92	1703 LA SENDA PL
5321-013-008	C/I	3	0	0.72	4.19	$330.52	1605 GARFIELD AVE
5321-013-009	MFR	3	2	0.00	1.60	$126.28	2067 OAK ST
5321-013-010	SFR	3	1	0.00	1.00	$78.92	2065 OAK ST
5321-013-019	SFR	2	1	0.00	1.00	$104.09	1700 CAMDEN PKWY
5321-013-026	SFR	2	1	0.00	1.00	$104.09	1628 CAMDEN PKWY
5321-013-027	SFR	2	1	0.00	1.00	$104.09	1618 CAMDEN PKWY
5321-013-028	SFR	2	1	0.00	1.00	$104.09	1614 CAMDEN PKWY
5321-013-029	SFR	2	1	0.00	1.00	$104.09	1608 CAMDEN PKWY
5321-013-031	SFR	2	1	0.00	1.00	$104.09	1602 CAMDEN PKWY
5321-013-032	SFR	3	1	0.00	1.00	$78.92	2061 OAK ST
5321-013-035	SFV	3	0	0.00	0.25	$19.74	
5321-014-001	SFV	1	0	0.00	0.25	$24.29	
5321-014-002	MFR	3	3	0.00	2.40	$189.40	1749 LA SENDA PL
5321-014-003	MFR	3	3	0.00	2.40	$189.40	1745 LA SENDA PL

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5321-014-004	MFR	3	2	0.00	1.60	$126.28	1741 LA SENDA PL
5321-014-005	MFR	3	2	0.00	1.60	$126.28	1737 LA SENDA PL
5321-014-006	MFR	3	2	0.00	1.60	$126.28	1733 LA SENDA PL
5321-014-007	MFR	3	2	0.00	1.60	$126.28	1731 LA SENDA PL
5321-014-008	SFR	3	1	0.00	1.00	$78.92	1706 CAMDEN PKWY
5321-014-009	SFR	2	1	0.00	1.00	$104.09	1714 COURT AVE
5321-014-010	SFR	2	1	0.00	1.00	$104.09	1718 COURT AVE
5321-014-011	SFR	2	1	0.00	1.00	$104.09	1724 COURT AVE
5321-014-012	SFR	1	1	0.00	1.00	$97.12	2070 HUNTINGTON DR
5321-014-013	SFR	2	1	0.00	1.00	$104.09	1800 COURT AVE
5321-014-017	SFR	1	1	0.00	1.00	$97.12	1806 COURT AVE
5321-014-018	SFV	1	0	0.00	0.25	$24.29	
5321-015-004	MFR	1	5	0.00	4.00	$388.48	2124 HUNTINGTON DR
5321-015-005	C/I	1	0	0.13	1.00	$97.12	2120 HUNTINGTON DR
5321-015-006	MFR	1	3	0.00	2.40	$233.08	2114 HUNTINGTON DR
5321-015-007	MFR	1	4	0.00	3.20	$310.78	2100 HUNTINGTON DR
5321-015-008	SFR	3	1	0.00	1.00	$78.92	1730 LA SENDA PL
5321-015-009	MFR	3	2	0.00	1.60	$126.28	1724 LA SENDA PL
5321-015-010	MFR	3	2	0.00	1.60	$126.28	1720 LA SENDA PL
5321-015-011	MFR	3	2	0.00	1.60	$126.28	1714 LA SENDA PL
5321-015-012	SFR	3	1	0.00	1.00	$78.92	1712 LA SENDA PL
5321-015-013	SFR	3	1	0.00	1.00	$78.92	1708 LA SENDA PL
5321-015-014	MFR	3	2	0.00	1.60	$126.28	1704 LA SENDA PL
5321-015-015	MFR	3	2	0.00	1.60	$126.28	1701 GARFIELD AVE
5321-015-016	SFR	3	1	0.00	1.00	$78.92	1707 GARFIELD AVE
5321-015-017	SFR	3	1	0.00	1.00	$78.92	1709 GARFIELD AVE
5321-015-018	SFV	3	0	0.00	0.25	$19.74	1713 GARFIELD AVE
5321-015-020	C/I	1	0	0.33	1.91	$185.60	2140 HUNTINGTON DR
5321-015-021	C/I	1	0	0.20	1.14	$111.10	2130 HUNTINGTON DR
5321-016-019	MFR	2	2	0.00	1.60	$166.55	2074 FLETCHER AVE
5321-016-020	MFR	2	2	0.00	1.60	$166.55	1938 ALHAMBRA RD
5321-016-021	SFR	2	1	0.00	1.00	$104.09	2066 FLETCHER AVE
5321-016-022	SFR	2	1	0.00	1.00	$104.09	2056 FLETCHER AVE
5321-016-023	SFR	2	1	0.00	1.00	$104.09	2054 FLETCHER AVE
5321-016-024	SFR	2	1	0.00	1.00	$104.09	2050 FLETCHER AVE
5321-016-025	SFR	2	1	0.00	1.00	$104.09	2044 FLETCHER AVE
5321-016-026	SFR	2	1	0.00	1.00	$104.09	2040 FLETCHER AVE
5321-016-027	SFR	2	1	0.00	1.00	$104.09	2036 FLETCHER AVE
5321-016-028	SFR	2	1	0.00	1.00	$104.09	2032 FLETCHER AVE
5321-016-029	SFR	2	1	0.00	1.00	$104.09	2026 FLETCHER AVE
5321-016-030	SFR	2	1	0.00	1.00	$104.09	2024 FLETCHER AVE
5321-016-031	SFR	2	1	0.00	1.00	$104.09	2020 FLETCHER AVE
5321-016-032	SFR	2	1	0.00	1.00	$104.09	2016 FLETCHER AVE
5321-016-033	SFR	2	1	0.00	1.00	$104.09	2012 FLETCHER AVE
5321-016-034	MFR	2	2	0.00	1.60	$166.55	2006 FLETCHER AVE
5321-016-054	MFR	2	3	0.00	2.40	$249.81	601 N BUSHNELL AVE
5321-016-055	MFR	2	2	0.00	1.60	$166.55	2002 FLETCHER AVE
5321-017-002	MFR	1	8	0.00	6.40	$621.56	2019 HUNTINGTON DR
5321-017-003	MFR	1	8	0.00	6.40	$621.56	2035 HUNTINGTON DR
5321-017-004	SFR	3	1	0.00	1.00	$78.92	2032 PINE ST
5321-017-006	SFV	1	0	0.00	0.25	$24.29	
5321-017-008	C/I	1	0	0.16	1.00	$97.12	2045 HUNTINGTON DR
5321-017-009	MFR	1	10	0.00	8.00	$776.96	2051 HUNTINGTON DR
5321-017-010	SFR	3	1	0.00	1.00	$78.92	2042 PINE ST
5321-017-011	SFR	3	1	0.00	1.00	$78.92	2046 PINE ST
5321-017-012	C/I	1	0	0.14	1.00	$97.12	2005 HUNTINGTON DR
5321-017-013	SFR	3	1	0.00	1.00	$78.92	2038 PINE ST
5321-018-001	SFR	3	1	0.00	1.00	$78.92	2100 PINE ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5321-018-002	SFR	3	1	0.00	1.00	$78.92	2104 PINE ST
5321-018-003	SFR	3	1	0.00	1.00	$78.92	2108 PINE ST
5321-018-004	MFR	3	2	0.00	1.60	$126.28	2112 PINE ST
5321-018-005	SFR	3	1	0.00	1.00	$78.92	2122 PINE ST
5321-018-006	MFR	4	10	0.00	8.00	$570.08	2111 HUNTINGTON DR
5321-018-007	SFR	4	1	0.00	1.00	$71.26	1813 OLIVE AVE
5321-018-008	SFR	4	1	0.00	1.00	$71.26	1817 OLIVE AVE
5321-018-009	SFR	4	1	0.00	1.00	$71.26	1821 OLIVE AVE
5321-018-010	SFR	4	1	0.00	1.00	$71.26	1825 OLIVE AVE
5321-018-011	SFR	1	1	0.00	1.00	$97.12	2107 HUNTINGTON DR
5321-018-012	SFR	1	1	0.00	1.00	$97.12	2101 HUNTINGTON DR
5321-018-013	SFR	1	1	0.00	1.00	$97.12	2107 HUNTINGTON DR A
5321-018-014	SFR	1	1	0.00	1.00	$97.12	2107 HUNTINGTON DR B
5321-018-015	SFR	1	1	0.00	1.00	$97.12	2101 HUNTINGTON DR A
5321-018-016	SFR	1	1	0.00	1.00	$97.12	2107 HUNTINGTON DR C
5321-018-017	SFR	1	1	0.00	1.00	$97.12	2101 HUNTINGTON DR B
5321-018-020	SFR	1	1	0.00	1.00	$97.12	2105 HUNTINGTON DR A
5321-018-025	MFR	1	2	0.00	1.60	$155.40	2103 HUNTINGTON DR
5321-018-026	MFR	1	2	0.00	1.60	$155.40	2105 HUNTINGTON DR
5321-019-003	SFR	3	1	0.00	1.00	$78.92	2188 PINE ST
5321-019-004	C/I	1	0	0.38	2.20	$213.76	1833 ATLANTIC BLVD
5321-019-009	VAC	1	0	0.17	0.25	$24.29	2185 HUNTINGTON DR
5321-019-012	SFR	3	1	0.00	1.00	$78.92	2130 PINE ST
5321-019-013	MFR	3	3	0.00	2.40	$189.40	2136 PINE ST
5321-019-014	SFR	4	1	0.00	1.00	$71.26	1828 OLIVE AVE
5321-019-015	MFR	4	2	0.00	1.60	$114.02	1824 OLIVE AVE
5321-019-016	SFR	4	1	0.00	1.00	$71.26	1820 OLIVE AVE
5321-019-017	SFR	4	1	0.00	1.00	$71.26	1816 OLIVE AVE
5321-019-018	SFR	4	1	0.00	1.00	$71.26	1812 OLIVE AVE
5321-019-019	SFR	4	1	0.00	1.00	$71.26	1808 OLIVE AVE
5321-019-020	MFR	4	2	0.00	1.60	$114.02	1804 OLIVE AVE
5321-019-021	MFR	4	3	0.00	2.40	$171.02	1800 OLIVE AVE
5321-019-022	C/I	1	0	2.92	8.60	$834.94	1745 GARFIELD AVE
5321-019-023	C/I	1	0	0.35	2.03	$196.86	1833 ATLANTIC BLVD
5321-038-001	MFR	2	2	0.00	1.60	$166.55	1972 FLETCHER AVE
5321-038-002	SFR	2	1	0.00	1.00	$104.09	1970 FLETCHER AVE
5321-038-003	SFR	2	1	0.00	1.00	$104.09	1968 FLETCHER AVE
5321-038-004	MFR	2	2	0.00	1.60	$166.55	1960 FLETCHER AVE
5321-038-005	SFR	2	1	0.00	1.00	$104.09	1954 FLETCHER AVE
5321-038-006	SFR	2	1	0.00	1.00	$104.09	1952 FLETCHER AVE
5321-038-007	SFR	2	1	0.00	1.00	$104.09	1948 FLETCHER AVE
5321-038-008	SFR	2	1	0.00	1.00	$104.09	1946 FLETCHER AVE
5321-038-009	SFR	2	1	0.00	1.00	$104.09	1940 FLETCHER AVE
5321-038-010	SFR	2	1	0.00	1.00	$104.09	1936 FLETCHER AVE
5321-038-011	SFR	2	1	0.00	1.00	$104.09	1932 FLETCHER AVE
5321-038-012	SFR	2	1	0.00	1.00	$104.09	1928 FLETCHER AVE
5321-038-013	SFR	2	1	0.00	1.00	$104.09	1924 FLETCHER AVE
5321-038-014	SFR	2	1	0.00	1.00	$104.09	1920 FLETCHER AVE
5321-038-015	SFR	2	1	0.00	1.00	$104.09	1918 FLETCHER AVE
5321-038-016	C/I	1	0	0.31	1.79	$173.74	1941 HUNTINGTON DR
5321-038-017	C/I	1	0	0.33	1.91	$185.01	1949 HUNTINGTON DR
5321-038-035	VAC	1	0	0.08	0.25	$24.29	
5324-010-043	MFR	2	6	0.00	4.80	$499.63	1018 GARFIELD AVE
5324-010-046	SFR	2	1	0.00	1.00	$104.09	1012 GARFIELD AVE
5324-010-047	SFR	2	1	0.00	1.00	$104.09	1010 GARFIELD AVE
5324-010-050	SFR	2	1	0.00	1.00	$104.09	1006 GARFIELD AVE
5324-010-051	SFR	2	1	0.00	1.00	$104.09	2101 MISSION ST
5324-010-052	SFR	2	1	0.00	1.00	$104.09	2111 MISSION ST

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5324-012-024	SFR	3	1	0.00	1.00	$78.92	1935 MARINO TER
5324-012-025	SFR	2	1	0.00	1.00	$104.09	1144 GARFIELD AVE
5324-012-026	SFR	2	1	0.00	1.00	$104.09	1134 GARFIELD AVE
5324-012-027	SFR	3	1	0.00	1.00	$78.92	2120 MONTEREY RD
5324-012-028	SFR	2	1	0.00	1.00	$104.09	1148 GARFIELD AVE
5324-012-032	SFR	2	1	0.00	1.00	$104.09	1114 GARFIELD AVE
5324-012-033	SFR	2	1	0.00	1.00	$104.09	1104 GARFIELD AVE
5324-012-034	SFR	2	1	0.00	1.00	$104.09	1108 GARFIELD AVE
5324-012-035	SFR	2	1	0.00	1.00	$104.09	1044 GARFIELD AVE
5324-012-036	SFR	2	1	0.00	1.00	$104.09	1040 GARFIELD AVE
5324-012-037	SFR	2	1	0.00	1.00	$104.09	1036 GARFIELD AVE
5324-012-039	SFR	2	1	0.00	1.00	$104.09	1128 GARFIELD AVE
5324-012-040	SFR	2	1	0.00	1.00	$104.09	1120 GARFIELD AVE
5324-012-042	SFR	2	1	0.00	1.00	$104.09	1028 GARFIELD AVE
5324-012-043	SFR	2	1	0.00	1.00	$104.09	1032 GARFIELD AVE
5324-018-003	MFR	3	6	0.00	4.80	$378.82	306 GARFIELD AVE
5324-018-004	MFR	3	6	0.00	4.80	$378.82	308 GARFIELD AVE
5324-018-012	MFR	3	2	0.00	1.60	$126.28	300 GARFIELD AVE
5324-018-013	MFR	3	7	0.00	5.60	$441.96	1812 HARDISON PL 4
5324-018-014	MFR	3	13	0.00	10.40	$820.76	1818 HARDISON PL
5324-018-016	MFR	3	10	0.00	8.00	$631.36	1810 HARDISON PL
5324-018-017	MFR	3	13	0.00	10.40	$820.76	302 GARFIELD AVE
5324-018-018	MFR	3	4	0.00	3.20	$252.54	440 GARFIELD AVE
5324-019-009	SFR	2	1	0.00	1.00	$104.09	622 GARFIELD AVE
5324-019-010	SFR	2	1	0.00	1.00	$104.09	626 GARFIELD AVE
5324-019-011	SFR	2	1	0.00	1.00	$104.09	1900 MILL RD
5324-019-012	SFR	3	1	0.00	1.00	$78.92	1904 MILL RD
5324-019-013	SFR	3	1	0.00	1.00	$78.92	1906 MILL RD
5324-019-014	MFR	3	2	0.00	1.60	$126.28	1910 MILL RD
5324-019-015	SFR	3	1	0.00	1.00	$78.92	1912 MILL RD
5324-019-016	SFR	3	1	0.00	1.00	$78.92	1916 MILL RD
5324-019-017	MFR	3	2	0.00	1.60	$126.28	1920 MILL RD
5324-019-018	SFR	3	1	0.00	1.00	$78.92	1926 MILL RD
5324-019-019	SFR	3	1	0.00	1.00	$78.92	1928 MILL RD
5324-019-023	MFR	3	5	0.00	4.00	$315.68	1938 MILL RD
5324-019-024	MFR	3	3	0.00	2.40	$189.40	1934 MILL RD
5324-019-025	MFR	3	5	0.00	4.00	$315.68	1930 MILL RD
5324-019-029	MFR	3	1	0.00	0.80	$63.14	540 GARFIELD AVE
5324-019-030	MFR	3	1	0.00	0.80	$63.14	538 GARFIELD AVE
5324-019-031	MFR	3	1	0.00	0.80	$63.14	536 GARFIELD AVE
5324-019-032	MFR	3	1	0.00	0.80	$63.14	534 GARFIELD AVE
5324-019-033	MFR	3	1	0.00	0.80	$63.14	528 GARFIELD AVE
5324-019-034	MFR	3	1	0.00	0.80	$63.14	530 GARFIELD AVE
5324-019-035	MFR	3	1	0.00	0.80	$63.14	532 GARFIELD AVE
5324-019-036	MFR	3	1	0.00	0.80	$63.14	552 GARFIELD AVE #B
5324-019-037	MFR	3	1	0.00	0.80	$63.14	550 GARFIELD AVE
5324-019-038	MFR	3	1	0.00	0.80	$63.14	548 GARFIELD AVE
5324-019-039	MFR	3	1	0.00	0.80	$63.14	546 GARFIELD AVE
5324-019-040	MFR	3	1	0.00	0.80	$63.14	574 GARFIELD AVE
5324-019-041	MFR	3	1	0.00	0.80	$63.14	576 GARFIELD AVE
5324-019-042	MFR	3	1	0.00	0.80	$63.14	578 GARFIELD AVE
5324-019-043	MFR	3	1	0.00	0.80	$63.14	580 GARFIELD AVE
5324-019-044	MFR	3	1	0.00	0.80	$63.14	582 GARFIELD AVE
5324-019-045	MFR	3	1	0.00	0.80	$63.14	566 GARFIELD AVE
5324-019-046	MFR	3	1	0.00	0.80	$63.14	568 GARFIELD AVE
5324-019-047	MFR	3	1	0.00	0.80	$63.14	570 GARFIELD AVE
5324-019-048	MFR	3	1	0.00	0.80	$63.14	572 GARFIELD AVE
5324-019-049	MFR	3	1	0.00	0.80	$63.14	590 GARFIELD AVE

Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5324-019-050	MFR	3	1	0.00	0.80	$63.14	592 GARFIELD AVE
5324-019-051	MFR	3	1	0.00	0.80	$63.14	594 GARFIELD AVE
5324-019-052	MFR	3	1	0.00	0.80	$63.14	596 GARFIELD AVE
5324-019-053	MFR	3	1	0.00	0.80	$63.14	598 GARFIELD AVE
5324-019-054	MFR	3	1	0.00	0.80	$63.14	584 GARFIELD AVE
5324-019-055	MFR	3	1	0.00	0.80	$63.14	586 GARFIELD AVE
5324-019-056	MFR	3	1	0.00	0.80	$63.14	588 GARFIELD AVE
5324-019-057	MFR	3	1	0.00	0.80	$63.14	600 GARFIELD AVE
5324-019-058	MFR	3	1	0.00	0.80	$63.14	602 GARFIELD AVE
5324-019-059	MFR	3	1	0.00	0.80	$63.14	604 GARFIELD AVE
5324-019-060	MFR	3	1	0.00	0.80	$63.14	606 GARFIELD AVE
5324-019-061	MFR	3	1	0.00	0.80	$63.14	616 GARFIELD AVE
5324-019-062	MFR	3	1	0.00	0.80	$63.14	618 GARFIELD AVE
5324-019-063	MFR	3	1	0.00	0.80	$63.14	620 GARFIELD AVE
5324-019-064	MFR	3	1	0.00	0.80	$63.14	608 GARFIELD AVE
5324-019-065	MFR	3	1	0.00	0.80	$63.14	610 GARFIELD AVE
5324-019-066	MFR	3	1	0.00	0.80	$63.14	612 GARFIELD AVE
5324-019-067	MFR	3	1	0.00	0.80	$63.14	614 GARFIELD AVE
5324-019-068	MFR	3	1	0.00	0.80	$63.14	560 GARFIELD AVE
5324-019-069	MFR	3	1	0.00	0.80	$63.14	562 GARFIELD AVE
5324-019-070	MFR	3	1	0.00	0.80	$63.14	564 GARFIELD AVE
5324-019-071	MFR	3	1	0.00	0.80	$63.14	554 GARFIELD AVE
5324-019-072	MFR	3	1	0.00	0.80	$63.14	556 GARFIELD AVE
5324-019-073	MFR	3	1	0.00	0.80	$63.14	558 GARFIELD AVE
5324-019-074	MFR	3	1	0.00	0.80	$63.14	544 GARFIELD AVE
5324-019-078	MFR	3	1	0.00	0.80	$63.14	516 GARFIELD AVE A
5324-019-079	MFR	3	1	0.00	0.80	$63.14	516 GARFIELD AVE B
5324-019-080	MFR	3	1	0.00	0.80	$63.14	516 GARFIELD AVE C
5324-019-081	MFR	3	1	0.00	0.80	$63.14	518 GARFIELD AVE A
5324-019-082	MFR	3	1	0.00	0.80	$63.14	518 GARFIELD AVE B
5324-019-083	MFR	3	1	0.00	0.80	$63.14	520 GARFIELD AVE A
5324-019-084	MFR	3	1	0.00	0.80	$63.14	520 GARFIELD AVE B
5324-019-085	MFR	3	1	0.00	0.80	$63.14	522 GARFIELD AVE A
5324-019-086	MFR	3	1	0.00	0.80	$63.14	522 GARFIELD AVE B
5324-019-087	MFR	3	1	0.00	0.80	$63.14	524 GARFIELD AVE A
5324-019-088	MFR	3	1	0.00	0.80	$63.14	524 GARFIELD AVE B
5324-019-089	MFR	3	1	0.00	0.80	$63.14	526 GARFIELD AVE A
5324-019-090	MFR	3	1	0.00	0.80	$63.14	526 GARFIELD AVE B
5324-019-091	MFR	3	1	0.00	0.80	$63.14	1820 HARDISON PL A
5324-019-092	MFR	3	1	0.00	0.80	$63.14	1820 HARDISON PL B
5324-019-093	MFR	3	1	0.00	0.80	$63.14	504 GARFIELD AVE B
5324-019-094	MFR	3	1	0.00	0.80	$63.14	504 GARFIELD AVE A
5324-019-095	MFR	3	1	0.00	0.80	$63.14	502 GARFIELD AVE B
5324-019-096	MFR	3	1	0.00	0.80	$63.14	502 GARFIELD AVE A
5324-019-097	MFR	3	1	0.00	0.80	$63.14	500 GARFIELD AVE B
5324-019-098	MFR	3	1	0.00	0.80	$63.14	500 GARFIELD AVE A
5324-019-099	MFR	3	1	0.00	0.80	$63.14	506 GARFIELD AVE A
5324-019-100	MFR	3	1	0.00	0.80	$63.14	506 GARFIELD AVE B
5324-019-101	MFR	3	1	0.00	0.80	$63.14	506 GARFIELD AVE C
5324-019-102	MFR	3	1	0.00	0.80	$63.14	508 GARFIELD AVE A
5324-019-103	MFR	3	1	0.00	0.80	$63.14	508 GARFIELD AVE B
5324-019-104	MFR	3	1	0.00	0.80	$63.14	510 GARFIELD AVE A
5324-019-105	MFR	3	1	0.00	0.80	$63.14	510 GARFIELD AVE B
5324-019-106	MFR	3	1	0.00	0.80	$63.14	514 GARFIELD AVE C
5324-019-107	MFR	3	1	0.00	0.80	$63.14	514 GARFIELD AVE B
5324-019-108	MFR	3	1	0.00	0.80	$63.14	514 GARFIELD AVE A
5324-019-109	MFR	3	1	0.00	0.80	$63.14	512 GARFIELD AVE C
5324-019-110	MFR	3	1	0.00	0.80	$63.14	512 GARFIELD AVE B

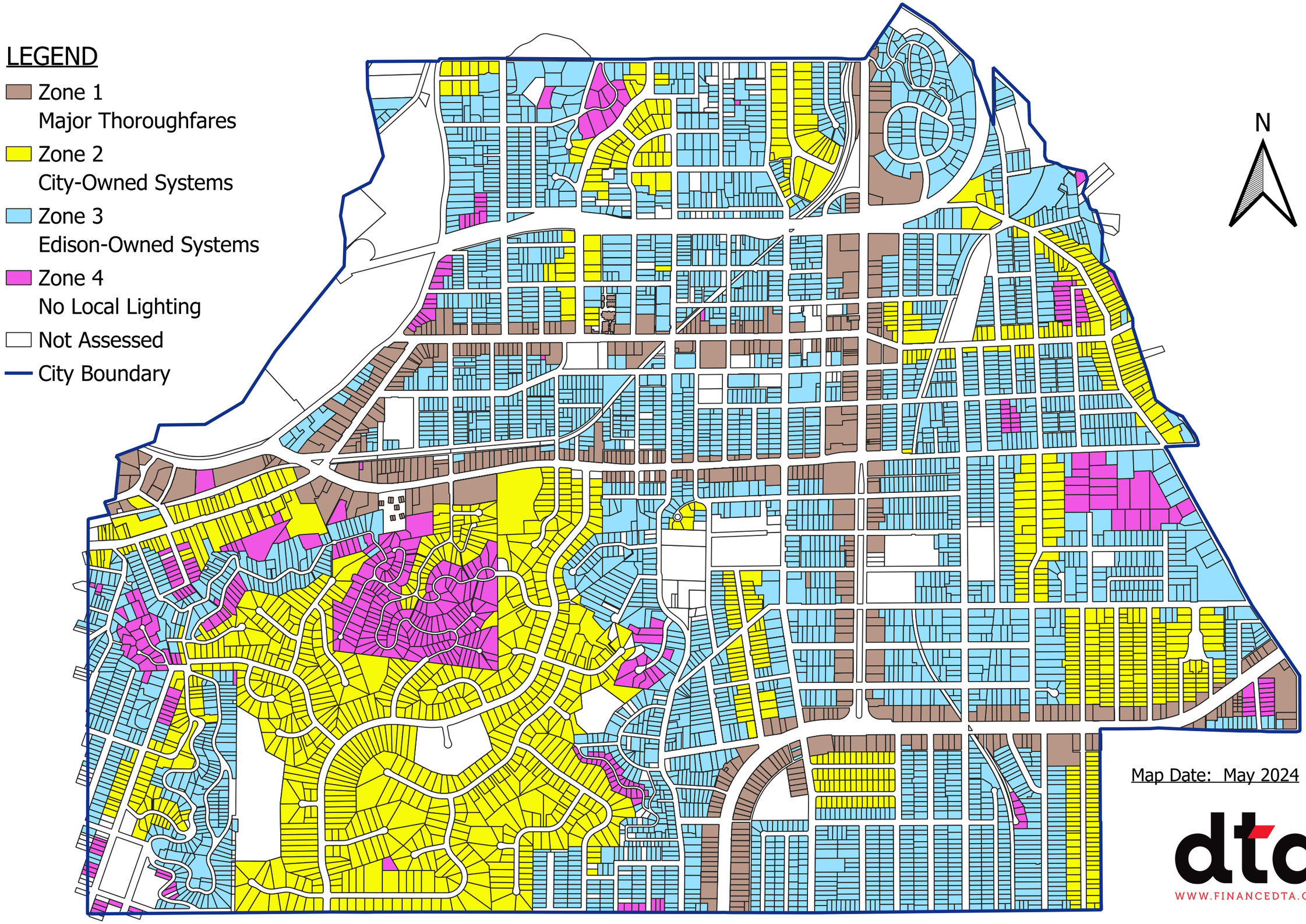
Formatted APN	Land Use	Zone	Units	Acres	EDUs	Assessment	Property Address
5324-019-111	MFR	3	1	0.00	0.80	$63.14	512 GARFIELD AVE A
5324-020-032	SFV	4	0	0.00	0.25	$17.82	
5324-020-041	MFR	3	3	0.00	2.40	$189.40	1950 MILL RD
5324-024-003	SFR	3	1	0.00	1.00	$78.92	1915 MILL RD
5324-024-004	SFR	2	1	0.00	1.00	$104.09	706 GARFIELD AVE
5324-024-013	MFR	3	2	0.00	1.60	$126.28	1929 MILL RD
5324-024-017	SFR	2	1	0.00	1.00	$104.09	720 GARFIELD AVE
5324-024-018	SFR	2	1	0.00	1.00	$104.09	722 GARFIELD AVE
5324-024-020	SFR	2	1	0.00	1.00	$104.09	738 GARFIELD AVE
5324-024-021	SFR	2	1	0.00	1.00	$104.09	740 GARFIELD AVE
5324-024-022	SFR	2	1	0.00	1.00	$104.09	802 GARFIELD AVE
5324-024-023	SFR	2	1	0.00	1.00	$104.09	804 GARFIELD AVE
5324-024-024	SFR	2	1	0.00	1.00	$104.09	810 GARFIELD AVE
5324-024-025	SFR	2	1	0.00	1.00	$104.09	814 GARFIELD AVE
5324-024-026	SFR	2	1	0.00	1.00	$104.09	818 GARFIELD AVE
5324-024-027	SFR	2	1	0.00	1.00	$104.09	822 GARFIELD AVE
5324-024-028	SFR	2	1	0.00	1.00	$104.09	826 GARFIELD AVE
5324-024-029	SFR	2	1	0.00	1.00	$104.09	832 GARFIELD AVE
5324-024-030	SFR	2	1	0.00	1.00	$104.09	836 GARFIELD AVE
5324-024-031	SFR	2	1	0.00	1.00	$104.09	844 GARFIELD AVE
5324-024-032	SFR	2	1	0.00	1.00	$104.09	846 GARFIELD AVE
5324-024-033	SFR	2	1	0.00	1.00	$104.09	850 GARFIELD AVE
5324-024-035	SFR	2	1	0.00	1.00	$104.09	858 GARFIELD AVE
5324-024-036	SFR	2	1	0.00	1.00	$104.09	862 GARFIELD AVE
5324-024-040	SFR	2	1	0.00	1.00	$104.09	852 GARFIELD AVE
5324-024-041	SFR	2	1	0.00	1.00	$104.09	726 GARFIELD AVE
5324-024-042	SFR	2	1	0.00	1.00	$104.09	700 GARFIELD AVE
5324-024-043	SFR	3	1	0.00	1.00	$78.92	2112 MISSION ST
5324-024-046	SFV	4	0	0.00	0.25	$17.82	
5324-024-047	SFR	2	1	0.00	1.00	$104.09	2120 MISSION ST
5324-024-048	SFR	3	1	0.00	1.00	$78.92	1921 MILL RD
5324-024-049	SFR	3	1	0.00	1.00	$78.92	1947 MILL RD
5324-024-051	SFR	2	1	0.00	1.00	$104.09	712 GARFIELD AVE
5324-024-052	SFR	3	1	0.00	1.00	$78.92	1925 MILL RD
5324-024-053	SFR	3	1	0.00	1.00	$78.92	1933 MILL ROAD
5324-024-054	SFR	3	1	0.00	1.00	$78.92	1935 MILL ROAD
5324-024-055	SFR	3	1	0.00	1.00	$78.92	1937 MILL ROAD
5324-024-056	SFR	3	1	0.00	1.00	$78.92	1939 MILL ROAD
5324-024-057	SFR	3	1	0.00	1.00	$78.92	1941 MILL ROAD
5716-021-007	SFR	3	1	0.00	1.00	$78.92	307 SAN PASQUAL AVE
5716-022-034	SFR	3	1	0.00	1.00	$78.92	6703 SAN RAMON DR
5716-022-035	SFR	3	1	0.00	1.00	$78.92	319 SAN PASCUAL AVE
5716-022-036	SFR	3	1	0.00	1.00	$78.92	317 SAN PASQUAL AVE
5716-022-038	SFR	3	1	0.00	1.00	$78.92	315 SAN PASQUAL AVE
5320-008-030	SFV	3	0	0.00	0.25	$19.74	1612 SPRUCE ST
5315-008-047	C/I	1	0	0.40	2.32	$225.61	
5317-026-006	MFR	3	1	0.00	0.80	$63.14	203 CEDARCREST AVENUE
5321-008-066	SFR	1	1	0.00	1.00	$97.12	
5321-008-067	SFR	1	1	0.00	1.00	$97.12	
Total	**6,946**	**Parcels**	**10,902**	**125.09**	**10,300.41**	**$898,274.68**	

APPENDIX B

City of South Pasadena LLMD

ASSESSMENT DIAGRAM

Street Lighting & Landscape Maintenance District



Map Date: May 2024

dta
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www.FinanceDTA.com

18201 VON KARMAN AVENUE, SUITE 220
IRVINE, CA 92612
PHONE: (800) 969-4DTA

Public Finance
Public-Private Partnerships
Development Economics
Clean Energy Bonds

Lighting & Landscape Maintenance District (LLMD)

June 4, 2025

Prepared By: South Pasadena Public Works Department

City of SOUTH PASADENA

LLMD Agenda

1. What is the Lighting & Landscape Maintenance District (LLMD)?
2. History
3. Application
4. Process
5. Revenues vs. Expenditures
6. Expenditure Categories: Costs, Trends, & Details
7. Consider Alternatives

What is the LLMD?

- Landscaping and Lighting Act of 1972 (Streets & Highways Code)
  - Creation of Assessment District benefited by improvements
  - Special Fund setup for revenues and expenditures
  - Assessments must be fairly distributed proportional to benefits, not property value
  - Key factor is distinction of the general benefit from special benefit
- Proposition 218 adopted in 1996 (California Constitution)
  - Requirements on Taxes, Assessments, & Property Related Fees
  - Increases can only be applied after notice, public hearing, and ballot vote

LLMD History

- Council previously approved formation of LLMD pursuant to Act
- Annual Assessment has not increased since 1997 – Revenue approx. $900,000
- 2016 Proposal to update LLMD considering operations costs:
  - Target was additional $300,000
  - Intended to support Street Trees and Street Lighting
  - Maintenance deferred and/or General Fund being used to cover expenses:
    - Aging Urban Forest
    - Diseased and Declining Trees (some drought related)
    - Vacant Tree Wells
    - Increase in City claims due to fallen limbs & branches
    - Prevailing Wage increases

LLMD History

- Failed Vote (2,767 Ballots Cast with Assessment Value of $514,224.80)
  - Yes to Increase – 39.1% – $201,143.15 value (49.5% unweighted – 1,369 votes)
  - No to Increase – 60.9% – $313,081.65 value (50.5% unweighted – 1,398 votes)

    (310 invalid)

- General Fund continued covering expenses
- 2024 Council decided to continue this General Fund transfer and not pursue a ballot measure during last year's election cycle

LLMD Application

Landscaping and Appurtenant Facilities

- landscaping
- planting shrubbery & trees
- irrigation systems
- hardscapes & fixtures
- sidewalk and curb and gutter maintenance adjacent to street trees
- appurtenant facilities, in public street and sidewalk rights-of-way (including parkways, medians and dedicated easements)

Lighting and Appurtenant Facilities

- poles
- fixtures
- bulbs
- conduits
- equipment including guys, anchors, posts and pedestals
- metering devices and appurtenant facilities as required to provide safety lighting and traffic signals in public street and sidewalk rights-of-way and easements

LLMD Process

Annual Process

- Resolution of Intent to Initiate Proceedings with Engineer's Report
- Approving the Report & Resolution of Intent to Levy & Collect Assessment, Set Public Hearing
- Resolution Confirming Annual Levy and Collection of Assessments
- Assessment Entered on County Roll – Collected with Property Taxes

Proposed Increase Requires

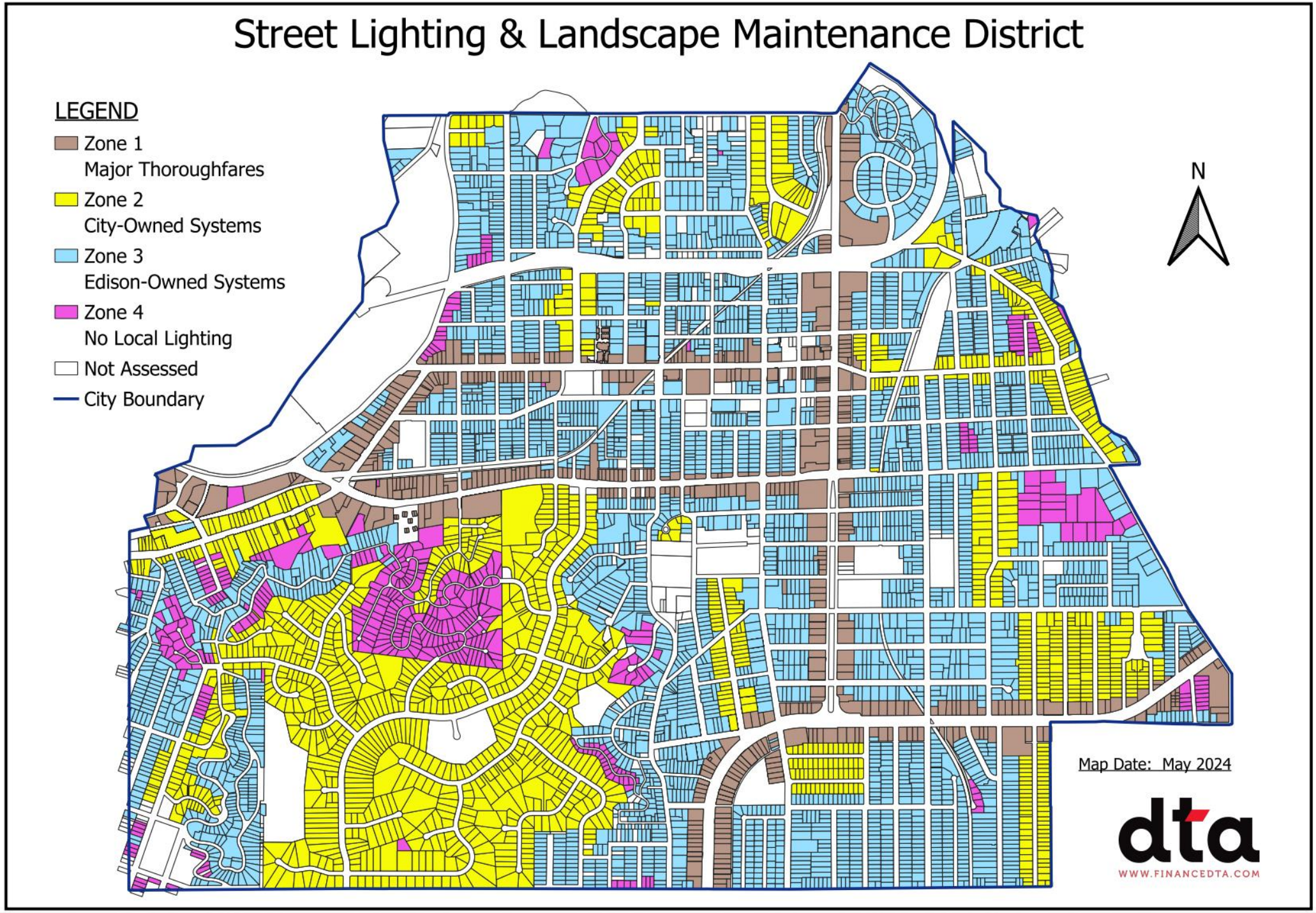
- Resolution of Initiation to Prepare an Engineer's Report
- Resolution of Intent & Approve Preliminary Engineer's Report
- Send Notice of Public Hearing & Ballot
- Conduct Public Hearing and Tabulate Ballots
- City Council may elect to establish new/replacement LLMD if there is a ballot majority based on weighted count

LLMD Process

Establishing Citywide Benefits vs. Local Benefits

- Citywide
  - Street Tree Maintenance
  - Median & Easement Landscaping
  - Sidewalk, Curb, & Gutter Maintenance Adjacent to Trees
  - 75% of Major Thoroughfare Street Lighting Costs
- Zone 1 Streetlighting – 25% of Major Thoroughfare Street Lighting Costs
- Zone 2 Streetlighting – 100% of City Street Lighting System
- Zone 3 Streetlighting – 100% of So. Cal. Edison Street Lighting System
- Zone 4 – No benefits other than Citywide

Street Lighting & Landscape Maintenance District



LLMD Process

Method of Apportionment

- Single Family Residential (SFR) is Basic Unit of Assessment
- 1 SFR = 1 Equivalent Dwelling Unit (EDU)
  Average SFR lot size is 7,500 square feet or 5.808 EDUs/acre
- 1 Multifamily Unit = 0.80 Equivalent Dwelling Unit (EDU)
  Statistical portion of residential trip generation considering SoCal population density
- Commercial/Industrial Parcels
  5.808 EDUs for 1st Acre, and 1.452 EDUs (25% of 5.808) for each additional acre
- Vacant Zoned as SFR – 25% of SFR (0.25 EDU)
- Other Vacant – 1.452 EDU per acre or portion thereof (min 0.25 EDU per parcel)
- Exempt – public/school, landlocked, utility easements, landlocked

LLMD Process

Inventory of Assessed Parcels

Land Use Category	No. of Parcels	No. of Dwelling Units	Acres	Equivalent Dwelling Units (EDUs)
Single Family Residential (SFR)	4,379	4,379	-	4,379.00
Multi-Family Residential/Condominiums	2,040	6,523	-	5,218.40
Commercial/Industrial	323	-	121.61	650.35
Vacant - SFR	185	-	-	46.25
Other Vacant	19	-	3.48	6.41
Total	**6,946**	**10,902**	**125.09**	**10,300.41**

LLMD Process

EDUs per Zone

Benefit Zone	Equivalent Dwelling Units (EDUs)
Zone 1 (Major Thoroughfare Parcels)	2,020.070
Zone 2 (Residential Property - City Owned Lights)	2,052.686
Zone 3 (Residential Property - Edison Owned Lights)	5,826.753
Zone 4 (No Local Benefits - Citywide Benefits Only)	400.900
Total	**10,300.409**

LLMD Process

Cost Estimate

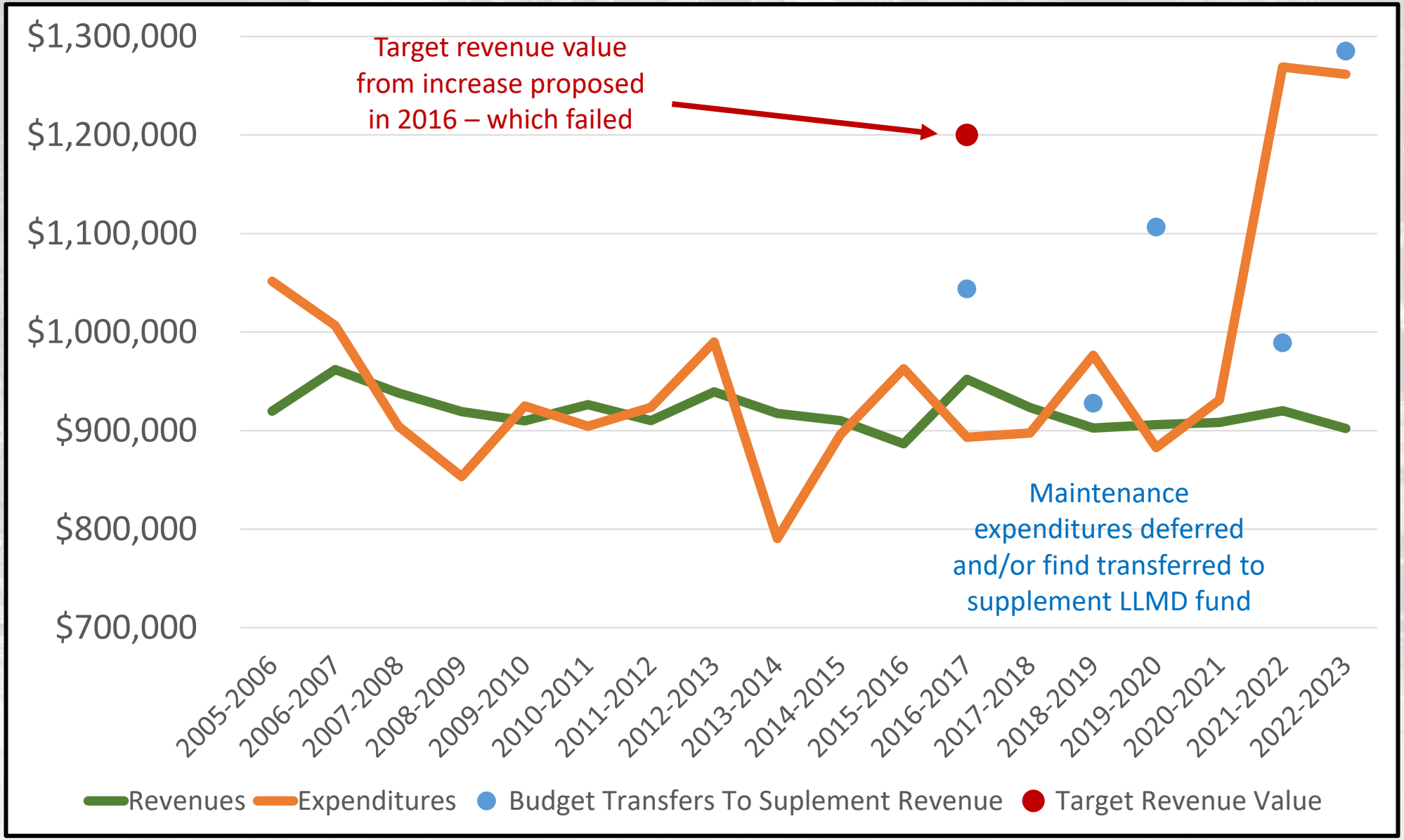
- Develop FY 2025-2026 Cost Estimate and Apply to Zones
- Forecasted FY 2025-2026 Expenditures = $1,524,609
- $1,524,609 Expenditures / 10,300.41 Citywide EDUs = $148.01 per EDU Citywide Benefit Needed
- Current Citywide Benefit (Maximum Allowable) = $71.26 / EDU
- Non-Assessed Benefit = $76.75 / EDU

LLMD Process

Current Assessment Values

Benefit Zone	Citywide Benefit	Zone Benefit	Max Rate	Value
Zone 1 (Major Thoroughfare Parcels) 2,020.070 EDUs	$71.26	$25.86	$ 97.12	~ $183k
Zone 2 (Residential - City Owned Lights) 2,052.686 EDUs	$71.26	$32.83	$104.09	~ $214k
Zone 3 (Residential - Edison Owned Lights) 5,826.753 EDUs	$71.26	$ 7.66	$ 78.92	~ $470k
Zone 4 (No Local Benefits - Citywide Only) 400.900 EDUs	$71.26	$ 0.00	$ 71.26	~ $ 29k
Total (10,300.409 EDUs)				**~ $ 900k**

LLMD Revenues vs. Expenditures



LLMD Expenditure Categories

- LLMD Designated in City Budget as Fund **215**

Traffic Signals 215-6010-6115
- Supplies & services
- Electricity
- Maintenance & repair
- Cost sharing for jointly controlled lights

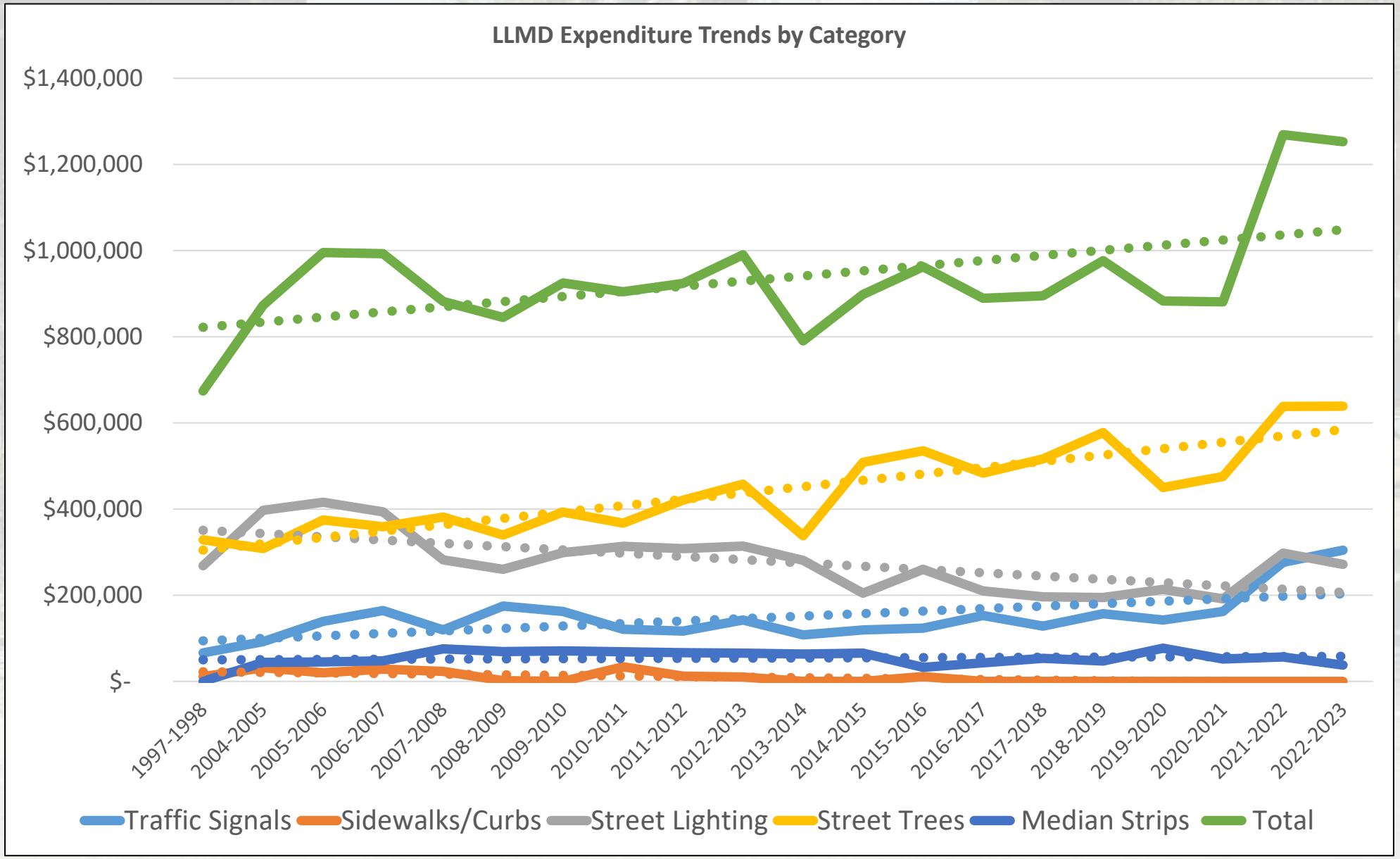
Street Lighting 215-6010-6201
- Staff wages & benefits
- Staff support costs (office supplies, vehicle maintenance, fuel, uniforms, equipment)
- Supplies & services
- Electricity
- LLMD process costs
- Self-Insurance Costs

Sidewalks/Curbs 215-6010-6118
- No longer funded from LLMD as of Fiscal Year 2015-2016

Median Strips 215-6010-6201
- Staff wages & benefits
- Staff support costs (office supplies, vehicle maintenance, fuel, uniforms, equipment)
-

Street Tree Maintenance 215-6010-6310
- Staff wages & benefits
- Staff support costs (office supplies, vehicle maintenance, fuel, uniforms, equipment)
- Supplies & services
- Contract services for trimming/planting
- In-Lieu planting paid by fess

Expenditure Trends



FY 25-26 Forecasted Costs

Land Use Category	Local (Zones 1-3)	Citywide (Zone 1-4)	District Total
Landscape Maintenance			
Street Tree Maintenance, Removal, and Replacement	$0	$770,188	$770,188
Median Landscape Maintenance	$0	$153,000	$153,000
Total Landscape Maintenance	*$0*	*$923,188*	*$923,188*
Street Lighting and Traffic Signals[1,2]			
Major Thoroughfare Street Lighting[2,3]	$60,474	$181,421	$241,895
City-Owned Street Lighting	$100,790	$0	$100,790
Edison-Owned Street Lighting	$60,474	$0	$60,474
Street Lighting Subtotal	$221,738	$181,421	$403,159
Traffic Signals	$0	$420,000	$420,000
Total Street Lighting & Traffic Signals	*$221,738*	*$601,421*	*$823,159*
Total Costs	*$221,738*	*$1,524,609*	*$1,746,347*
Revenue			
Assessment Revenue FY 2025-2026	$164,263	$734,011	$898,274
Non-Assessed Benefit Amount [1]	$57,475	$790,598	$848,073
Total Revenue	*$221,738*	*$1,524,609*	*$1,746,347*

[1] The City is currently levying the maximum assessment of $71.26 per EDU and any shortfall in costs is funded through the City's General Fund.

1. Street tree maintenance costs include City staff costs and contracted costs for street tree maintenance and street tree related sidewalk repair.

2. Street lighting costs include City staff costs and electricity. The street lighting total ($403,159) is allocated 60% to Major Thoroughfare ($241,895), 25% to City-Owned ($100,790) and 15% to Edison-Owned ($60,474).

3. Major Thoroughfare street lighting costs ($241,895) are allocated 25% to Local Zone 1 ($60,474) and 75% to Citywide ($181,421).

4. Administrative costs include City staff costs and contracted costs to manage the District and process the annual assessment levy.

Significant Costs

Urban Forestry Services

- Mostly supported by LLMD Street Trees – some costs in General Fund Parks Maintenance
- Staff conducted extensive bid process – negotiated lowest price and locked-in for 3-years (through FY 24-25), 3% increase for FY 25-26

Landscaping Services

- Mostly in General Fund
- Staff conducted extensive bid process – locked-in lowest price for 3-years (through FY 25-26), 6.3% increase for FY 25-26

Electricity Costs from Southern California Edison & Clean Power Alliance

Traffic Signal Maintenance Services

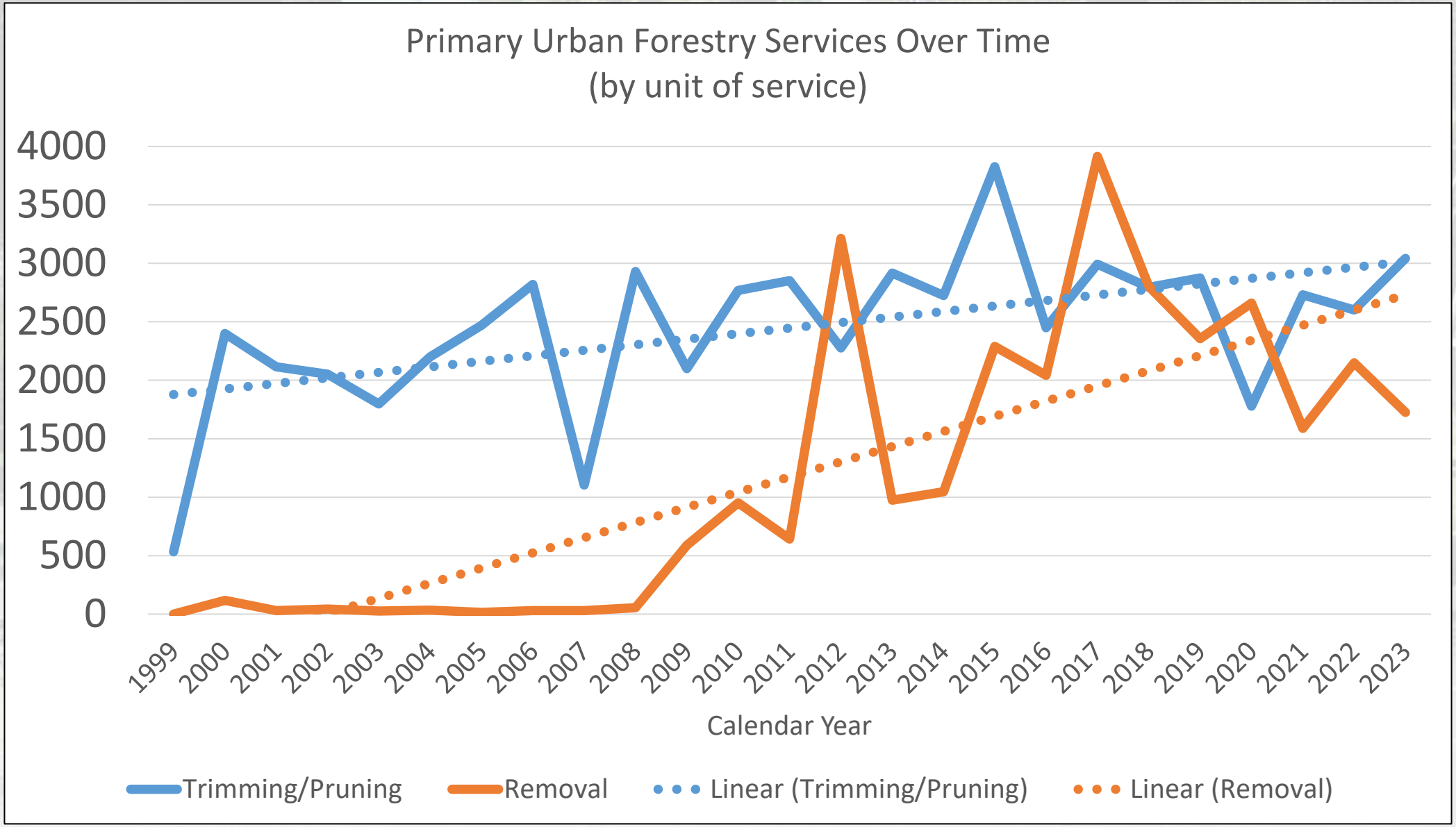
- Provided by specialty vendor with competitive rates

Urban Forestry Services

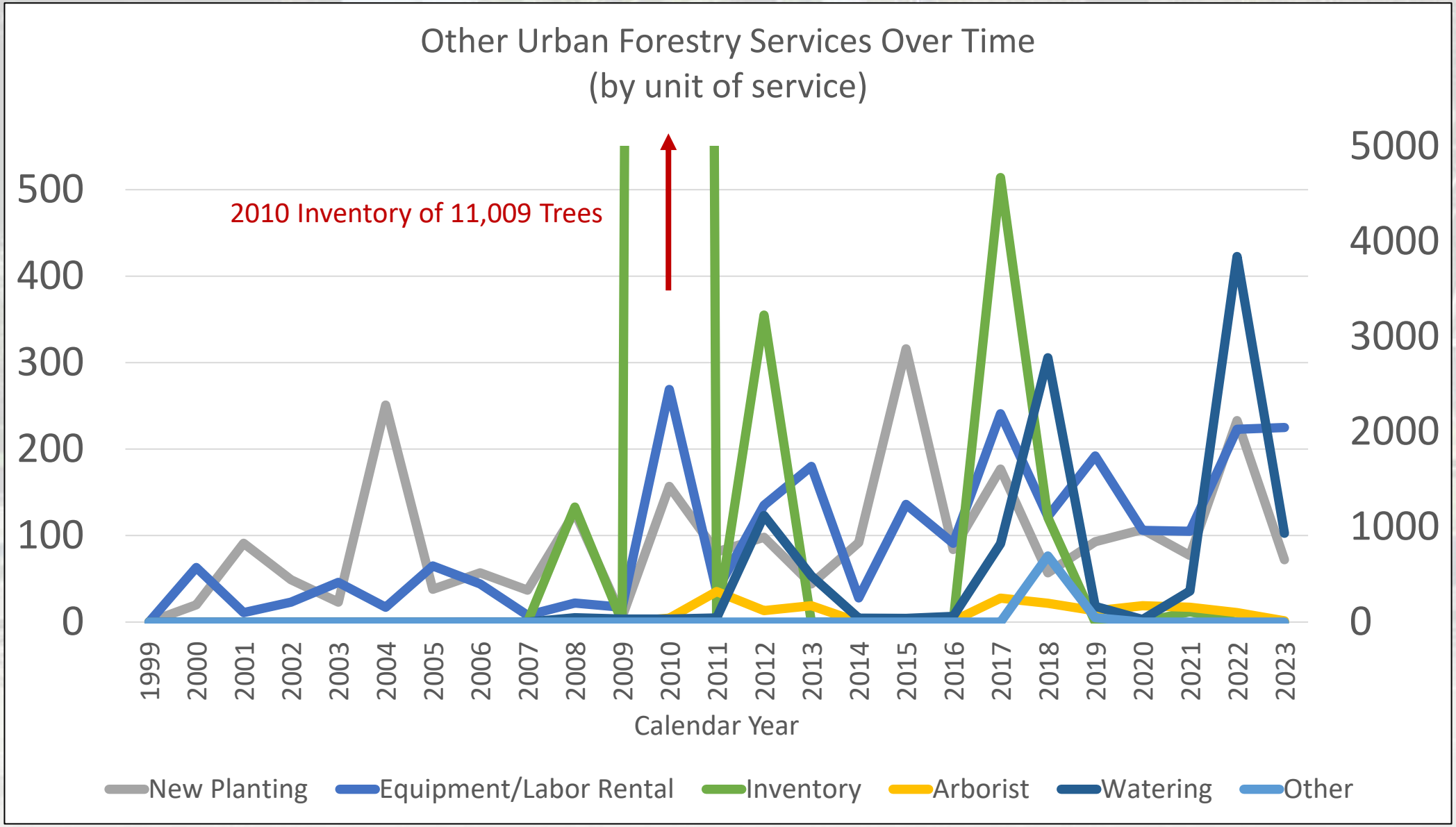
- Trimming/Pruning
- Removal
- New Planting
- Arborist
- Equipment / Labor Rental
- Inventory
- Watering



Urban Forestry Services



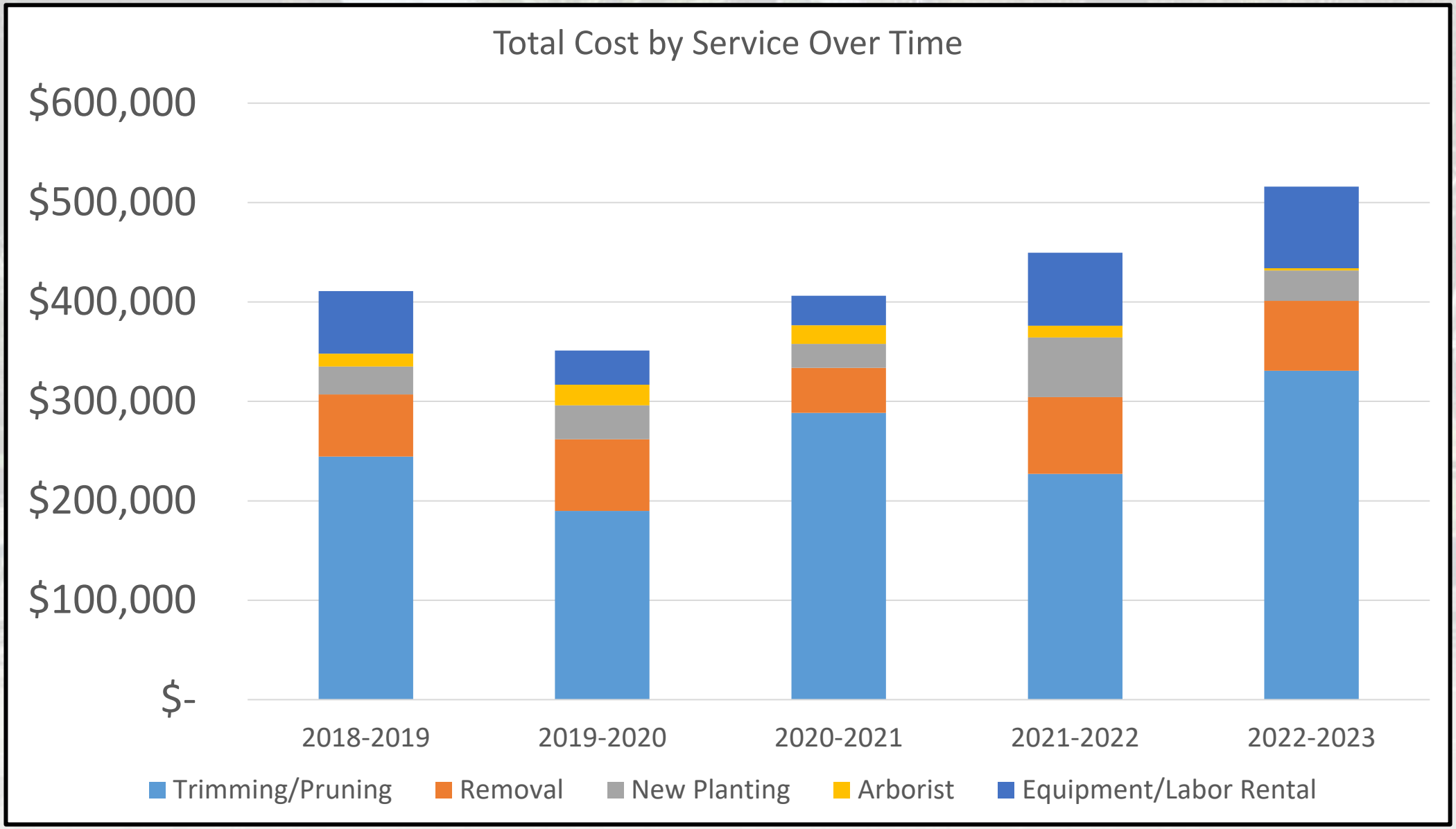
Urban Forestry Services



Urban Forestry Services

Calendar Year	Tree Removals	Tree Plantings	Net
2021	56	58	2
2022	83	210	127
2023	113	76	-37
2024	51	15	-36
Total	**303**	**359**	**56**

Urban Forestry Services



Landscaping Services

- Mowing, Turf Maintenance
- Edging, Trimming, Planting
- Cleaning Park Areas
- Litter & Trash Removal
- Plant Detailing
- Weed Control, Watering
- Irrigation, Power washing, Playground/BBQ cleanup/maintenance
- $684,000 Contract Value per year

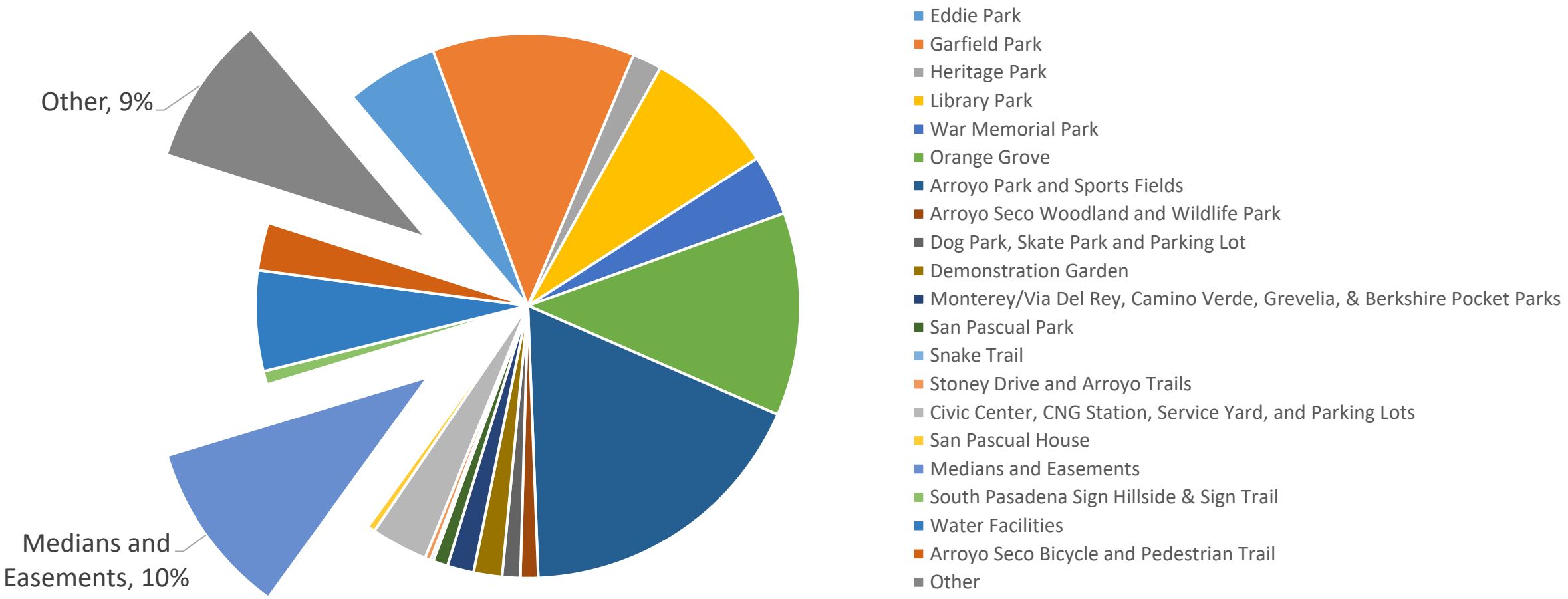


Huntington / Fair Oaks Median



Orange Grove Park Field Maintenance

Landscaping Services



Landscaping Services

Routine Scope for Medians and Easements ($70,840 per year):

- Weekly ($1,189 per week, $61,828 per year)
  - Mowing, Edging, Trimming, Blowing and cleaning up leaves, litter, and debris
  - Detailing and trimming flowers and shrubs in flower beds, planters, Sidewalk cleaning and trash removal
  - Weed Control
  - Preventative maintenance on irrigation systems
- Monthly rose maintenance including fertilization and pruning at Huntington Dr/Garfield Ave ($300 per month, $3,600 per year)
- Quarterly Spreading mulch ($902 per quarter, $3,608 per year)
- Semi-annual Re-planting ($902 per quarter, $1,804 per year)
- Other maintenance and repair, including brush clearance

Electricity

- FY 2023-2024 Costs
  - $181,291 for Traffic Signals
  - $135,762 for Street Lighting
- Electricity Costs depend on a number of factors, including types of accounts, LS-1, LS-2, TC-1, TOU, GS, etc.
- City has over 100 accounts
- Almost all currently enrolled in the CPA ‘100% Green Power’
- In general, considering the types of accounts the City has:
  - CPA’s ‘40% Lean Power’ about 2% lower than SCE utility base rate
  - CPA’s ‘50% Clean Power’ about 1% lower than SCE utility base rate
  - CPA’s ‘100% Green Power’ about 1-3% higher than SCE utility base rate

Traffic Signal Maintenance

- FY 2022-2023 Cost $137,831
- Routine Maintenance
- Damages & Call Outs
- Detection Loops/Cameras, Timing
- Foundation, Mast Arms & Poles
- Power Supplies & Electrical
- Vandalism
- Signal Knockdown Budgeting
- At least $100,000 in identified pending maintenance / repairs



Traffic Signal Maintenance



Former Mast Arm Pole & Street Light



Current Temporary Pole

Pasadena Avenue at Arroyo Verde Road

Consider Alternatives

- Continue reliance on General Fund:
  - Supplement LLMD expenditures or
  - Budget reorganization to distribute costs
- Evaluations for cost reductions (utility $ reductions, comprehensive plan development)
- Reduce service frequency for lower priority work / defer maintenance
- Attempt to raise assessment through ballot measure
- Combination of the above


CITY OF SOUTH PASADENA CALIFORNIA
1888

City Council Agenda Report

ITEM NO. 16

DATE: June 4, 2025

FROM: Todd Hileman, City Manager

PREPARED BY: H. Ted Gerber, Public Works Director
Bryan Martinez, Management Assistant

SUBJECT: **CONSIDERATION OF AWARD OF A $123,305 PURCHASE ORDER TO CONVERGINT TECHNOLOGIES, LLC FOR THE PURCHASE OF A GENETEC SYNERGIS ACCESS CONTROL SYSTEM INTEGRATED WITH HIGH-DEFINITION VIDEO SURVEILLANCE AND EMERGENCY RESPONSE SYSTEM, AND RELATED INSTALLATION SERVICES, REPLACING THE EXISTING CAMERA MONITORING SYSTEM AT THE SOUTH PASADENA LIBRARY AND UTILIZING THE SOURCEWELL COOPERATIVE PURCHASING PROGRAM**

Recommendation

It is recommended that the City Council consider:

1. Authorizing the use of the Sourcewell cooperative purchasing program for the procurement of the equipment pursuant to Section 2.99-19(19) and the City's Purchasing Policy;
2. Approving the purchase order to Convergint Technologies, LLC, in an amount not to exceed $123,305, for the purchase of an electronic access control systems, high-definition surveillance equipment, and emergency response upgrades at the South Pasadena Library, as well as related installation services.
3. Authorizing the City Manager to issue the purchase order and complete and execute all associated documents necessary to complete the project.

Executive Summary

The City's Fiscal Year (FY) 2024-2025 Capital Improvement Program (CIP) includes a Citywide Facilities Key System Project, which evaluates available technologies for doors, badge-key swipe readers, cameras, and supporting equipment, as well as a Library Security Improvements Project which installs this equipment at the Library, among other improvements. This item proposes the approval of a purchase order to procure the goods and services to implement the equipment installation and operation.

Background

In response to operational and public safety priorities, City staff developed the Library Security Improvements Project to modernize the physical and digital security systems at the South Pasadena Library. The Project was approved by the City Council to be included in the FY 2024-2025 CIP. The South Pasadena Library serves as a key public facility, welcoming

thousands of visitors annually, and housing important cultural, educational, and historical resources. However, the facility's existing security measures have not kept pace with operational demands or contemporary security standards.

To address these deficiencies, staff conducted internal assessments and site walkthroughs with the Library Director, and collaborated with the City of Pasadena to identify a preferred system to serve the South Pasadena Library, and which was suitable for expansion to other facilities as well. The system was scoped based on clearly defined requirements: it needed to be non-proprietary, supported by multiple vendors, robust in functionality, configurable to the Library's access and scheduling needs, and capable of supporting future expansion across additional doors, user groups, or locations. To minimize long-term costs, the platform also had to operate without recurring license fees and support integration with evolving technologies. These criteria guided the selection of Genetec Synergis and Axis components, which align with the City's standards for flexibility, reliability, and long-term sustainability. City staff, including contracted CIP support staff, utilized funding for the first phase of the Citywide Facilities Key System Project to research, evaluate, and select the proposed systems.

The Library Security Improvements Project scope includes the installation of an electronic access control system, deployment of enhanced high-definition surveillance cameras, and integration of emergency alert capabilities to improve staff and patron safety. Another component of the Library Security Improvements Project, not addressed in this agenda item or related to this vendor, is the installation of ironwork gate/fencing along the Library outdoor galleries, which the design and installation are being coordinated with the Library and Community Development Departments.

Analysis

The City's current security infrastructure presents significant challenges for high-traffic public facilities like the South Pasadena Library. City Hall, including the Council Chambers, Police Department, and Fire Department, operate on an aging Bosch electronic access system with limited flexibility and minimal auditing capability. At the Library, security measures are even more outdated, relying solely on mechanical locks and keys. Neither the Bosch system nor traditional lock-and-key access meets the standards of control, responsiveness, or accountability required for a modern civic facility.

Without electronic access controls, Library staff cannot remotely manage door schedules, deactivate lost credentials, or maintain entry audit trails. Lost or duplicated keys create ongoing vulnerabilities that are difficult to track or correct. Likewise, the Bosch system lacks key features now standard in security infrastructure, such as real-time credential management, automated access reporting, and emergency lockdown capabilities. Together, these deficiencies expose the Library to unauthorized access risks, limit dynamic security management, and hinder the City's ability to safeguard employees, visitors, and public assets.

<u>Security Enhancement Needs</u>

The proposed security upgrades are designed to:

- Modernize access control with an electronic credential system;
- Expand surveillance coverage of public and critical areas;
- Provide emergency alarm capabilities to protect staff and patrons;
- Enhance overall asset protection and operational resiliency.

Implementation of an upgraded access control system will enable the City to issue and manage electronic credentials for Library staff and authorized personnel, adjust access permissions and door schedules remotely to better control facility entry points, maintain a detailed and auditable record of access events to support investigations and security reviews, and respond more rapidly to lost credentials or security incidents by immediately disabling access.

The installation of high-definition surveillance cameras will enhance real-time monitoring capabilities and provide archived video evidence to support operational security. Integration of a discreet panic button at the circulation desk will further improve emergency preparedness by allowing staff to initiate immediate alerts in critical situations. Collectively, these improvements will modernize the Library's physical security infrastructure, align operations with contemporary best practices, and significantly enhance the safety of City personnel, visitors, and assets.

The proposed project includes the procurement and installation of a complete security infrastructure upgrade for the South Pasadena Library. Convergint Technologies, LLC (Convergint) will provide all necessary access control hardware, Genetec Synergis software licensing, high-definition Axis surveillance cameras, system programming, commissioning, and one year of warranty and technical support.

The scope of work encompasses configuration of door access controls, credential issuance capabilities, integration of surveillance video with access monitoring, and initial user training for City staff. Upon completion, the system will enable centralized management of facility security through dynamic, role-based access control and real-time video oversight.

Preparatory work such as installation of electrical circuits, network provisioning, and final endpoint configurations will be coordinated separately through the City workforce and other vendors, as needed, to ensure project readiness and minimize disruption to Library operations during installation.

A detailed overview of Convergint's company profile and the proposed project scope is shown in Attachment No. 1. The purchase of door security hardware for seven (7) locations throughout the Library, a panic button at the circulation desk, along with the access control panel equipment, software licenses needed for the system to be configured and operated, taxes, shipping, warranties, and associated installation service costs, are proposed at a subtotal of $69,009.79.

The purchase of four (4) Axis high-definition fixed dome network cameras, replacement of the existing cameras, connection of the cameras to the Genetec server, and software licensing costs, are proposed at a subtotal of $11,266.68.

The total proposed cost is $80,276.47, and adding a 10% contingency ($8,027.65) to address unexpected installation or hardware costs yields a $88,305 planned expenditure for the proposed installation.

During the development of the Project, it was determined that additional camera equipment could be installed to better serve the security needs of the Library. These locations are shown in Attachments 2 and 3. Staff recommend an additional $35,000 amount be included in the purchase order, given the feasibility of installing cameras in one to eleven more locations as

coordinated with the Library Department and Public Works Department staff, for a total requested purchase order budget of $123,305.

Procurement

In accordance with the City's Purchasing Policy, and South Pasadena Municipal Code (SPMC) Chapter 2 Administration, Article XI Purchasing, Section 2.99-29 Purchasing system, procurement of this equipment and related installation services can be considered in the 'Goods and/or General Services' purchase category. In this category, at a value of over $30,000, competitive pricing is required and City Council is the awarding authority. SPMC 2.99-29(10)(d) also requires purchases over $30,000 to undergo formal sealed bidding, using the City's standard bidding templates, associated product specifications, and/or scope of services, including development of a written contract.

Notwithstanding, SPMC Section 2.99-29(19) and the City's Purchasing Policy permit the City to engage in cooperative procurement. This allows the City to adopt another public agency's competitive bidding process for its purchases. Cooperative purchasing provides participating entities and vendors increased administrative efficiencies and the power of combined purchasing volume that result in overall cost savings. The cooperative purchasing organization utilized in this Project, Sourcewell, facilitates the procurement of goods and services in an open, fair, transparent, and economically competitive environment.

For the electronic access control system and associated components, staff propose leveraging the Sourcewell cooperative purchasing program to facilitate efficient project delivery while ensuring compliance with public procurement standards. Sourcewell offers nationally recognized, competitively solicited procurement that allows participating agencies to access prequalified vendors and volume-discounted pricing, without conducting an independent bidding process. Utilizing Sourcewell enables the City to secure favorable pricing, reduce administrative processing time, and expedite implementation of critical facility improvements.

In 2024, Sourcewell conducted request for proposal #121024, for the solicitation of Facility Security Systems, Equipment, and Software with Related Services, in which one hundred and eight (108) parties expressed interest in the solicitation, and thirty-seven (37) submitted proposals. Of the thirty-seven (37) proposers evaluated, Convergint ranked fourth in the Sourcewell evaluation criteria and is one of the seven (7) facility security system providers with which Sourcewell awarded contracts. In addition, Convergint met the system criteria and design consideration put forth by Library Department staff and Public Works Department staff for the project.

Convergint sells its manufactured equipment and services through participating vendors, like Genetec Systems and Axis Cameras, utilizing the Sourcewell contracted pricing (Sourcewell & Convergint Contract #121024-CTL). In accordance with the Purchasing Policy for Goods and/or General Services, staff is recommending that the City Council approve an award to Convergint, in the amounts of $123,305 for the Library Access Control System & Security Enhancements project which provides up to 20% savings from manufacturer's suggested retail pricing (MSRP) for this equipment and services.

Upon issuance of the Purchase Order, Convergint anticipates completion of the installation within 60 days, subject to coordination meetings and staging.

Fiscal Impact

The total value of the purchase order to be issued to Convergint Technologies, LLC is $123,305. Funding for this Project has been adopted in the FY 2024-2025 Budget under the Library Security Improvements, with $120,698 appropriated to Capital Improvement Program (CIP) Account No. 400-9000-9004-9405-000. This account consists of transfers from the Facilities & Equipment Replacement Fund 105 (General Fund). From this account, $25,700 has been encumbered for CIP project management, and another $28,440 for the installation of iron gates along the Library outdoor galleries. Therefore, $66,558 remains in the account for implementation of this project. In addition, as this installation is the pilot project for a larger security system upgrade across multiple City facilities, funding from the Citywide Facilities Assessment / Security Enhancement Project CIP Account No. 400-9000-9001-9404-000 will be utilized for the remaining $56,747. This CIP Account was budgeted with $287,160 in funding transferred from the Facilities & Equipment Replacement Fund 105 (General Fund), and currently has expenditures and encumbrances totaling $64,929.77, resulting in an available balance of $175,483.23, from which the $56,747 will be sourced.

Key Performance Indicators and Strategic Plan
While this project is not identified as a specific Council priority, it directly supports and complements the goals of the Library and Community Center Comprehensive Plan by strengthening facility security, improving operational resilience, and enhancing the overall visitor experience.

Commission Review and Recommendation
This item has not been reviewed by a commission.

Public Notification
The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website.

Environmental Analysis
Security improvements at existing City facilities do not constitute expansion of current use. This installation work is exempt from the California Environmental Quality Act (CEQA) analysis based on State CEQA Guidelines Section requirements under Section 21084 of the Public Resources Code, in accordance with Article 19, Section 15301, Class (1) "existing facilities".

Attachment:
Attachment No. 1 - Convergint Technologies LLC Door Access Control and Video Surveillance Proposal
Attachment No. 2 - First Floor Camera Installation Locations
Attachment No. 3 - Second Floor Camera Installation Locations



Convergint Proposal Response to:

City of South Pasadena

convergint

EXECUTIVE SUMMARY

Thank you for providing Convergint Technologies LLC (Convergint) with the opportunity to respond to the City of South Pasadena's (the City) Request for Proposals (RFP) for Door Access Control and Video Surveillance Replacement. Based on a thorough review of the requirements, Convergint understands the City is seeking to migrate doors currently controlled by Linear E-Merge to Genetec's Synergis™ Access Control System (ACS). Convergint is the most experienced integrator to provide the required services and technologies, and through our detailed response, you will understand why. As your neighbor, Convergint colleagues are eager to serve the community and become your trusted partner for your security needs.

The contents of this proposal showcase Convergint's unique qualifications that align with the City's vision for this RFP. In summary, they include:



Our People | With 7,500+ colleagues globally and an annual training investment of over $20M, Convergint is proud to have the world's largest, most well-trained, and most comprehensive electronic support structure. Convergint has national and local leadership in the state and local government sector ready to work with the City. **Our Los Angeles Convergint Technology Center (CTC) and Rancho Cucamonga CTC will service the City if awarded this contract**. We have included the qualifications of our key personnel from those CTCs in this response.



Our Experience | Convergint has more than 21 years of providing security equipment installation, maintenance, and repair services to **100+ city/municipal customers and 60+ airports and eight (8) airlines in the United States and Canada**. We understand local governments must confront new and evolving technology, increasing missions, and budgetary pressures during these challenging economic times. We will work with the City to ensure fiscal compliance.



In Southern California alone, Convergint has worked for **50+ cities** (including Pasadena, Irvine, Huntington Beach, Santa Monica, La Quinta, Temecula, and Compton), **local airports** (including Los Angeles International and Long Beach), some of the largest counties (including San Bernardino, Riverside, Los Angeles, Orange, and San Diego), ports (including Los Angeles, Long Beach, and San Diego), K-12 schools, and universities (including Glendale Unified School District, University of Southern California, Loyola Marymount University, and the University of San Diego). We have included detailed references in this response.

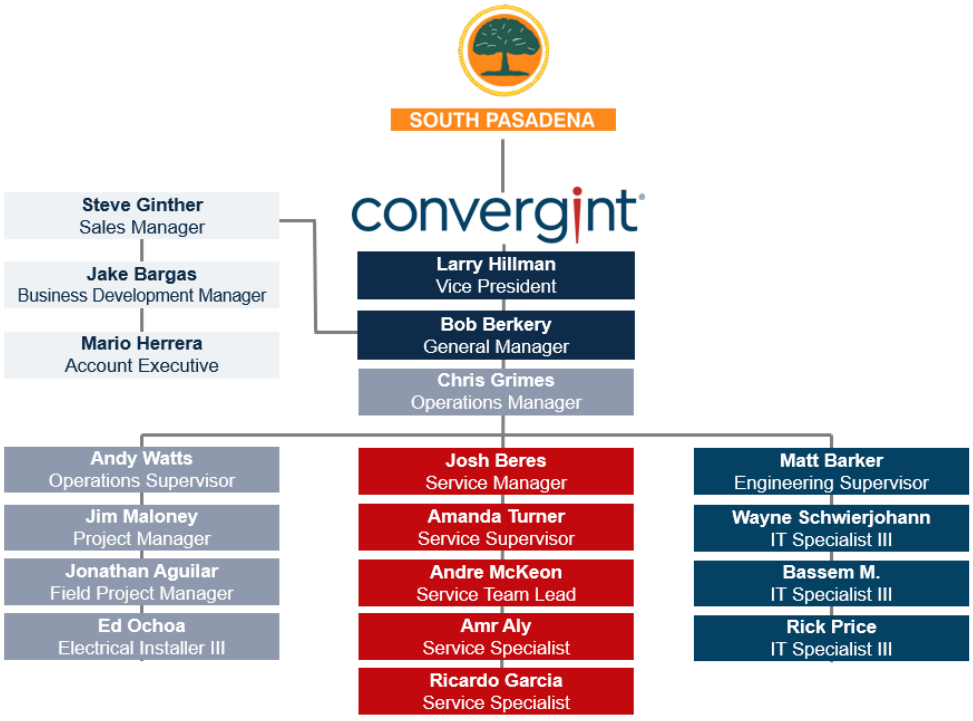
Our Genetec Expertise | Our team continues to be Genetec's strongest partner across the nation as well as locally. **The LA CTC hold's Genetec's highest level certification – Genetec Unified Elite level status.** We are a Genetec Certified Channel Partner Major Account Program holder, their largest Value-Added Reseller (VAR), and have been Partner of the Year every year since 2018. We also have previously been recognized as the "Regional Partner of the Year – West" with positive year-over-year growth and the "Most New End Users Acquired – USA" for acquiring the highest number of net new end users in the U.S.

Convergint's LA CTC has 180+ active Genetec certifications – more than any other integrator in Southern California. Convergint has over 740+ colleagues that hold 1,690+ Genetec certifications.

Our Values | We understand the South Pasadena Vision Plan for distinctive development, which will integrate varied and diverse focal points, districts, centers, corridors, and neighborhoods to provide a feeling of coherence without sacrificing uniqueness. The City's vision aligns with Convergint's Foundational Values and Beliefs (V's & B's). Like the City, Convergint's V's & B's include a **commitment to our communities and creating safer and more inclusive environments for all.**

STAFFING RESOURCES

As the world's largest security integrator, we have a vast and deep pool of technical talent to draw from and a collaborative culture that encourages assisting others. Our internal talent pool has over 2,200 field technicians with extensive security systems installation and maintenance experience. With two (2) CTCs within an hour of the City, Convergint can provide the City with additional personnel when needed.



Convergint is a self-performing security integrator. The team recommended for this contract has extensive experience successfully implementing security management systems of similar scope and complexity. Our local CTC will perform all design, installation, integration, programming, and commissioning. However, if Convergint needs to scale resources or provide specialty work at the direction of the city, Convergint has a vast network of subcontractors that can be utilized for specialized type of work.

Convergint's focus is to consistently exceed expectations relating to implementing complex electronic security provisions. As a full-service integrator that designs, builds, finances, and maintains building technology infrastructure systems, our corporate strength and financial stability leverage our diverse capabilities across the globe.

Convergint is the world's largest security systems integrator with over 21 years of experience supporting customers, including cities. We have consistently grown an average of 15% every year since incorporation in 2001. In 2021, we achieved over $1.8 billion in total revenue and now have 175 locations around the globe and over 7,500 colleagues.

EXPERIENCE AND TECHNICAL COMPETENCE

Convergint Company Overview

Convergint is an industry-leading global systems integrator headquartered in Schaumburg, Illinois. We are the world's largest security systems integrator with over 21 years of experience supporting customers. Our expertise and strategic focus allow us to provide comprehensive design, installation, and service for integrated building systems, including electronic security, fire alarm, and life safety systems. From day one, delivering value through unparalleled customer service and consistent operational excellence has been foundational at Convergint.

Convergint's top priority is service to our customers, colleagues, and communities. Our promise, and our number one objective, is to be our customers' best service provider.
Our experience spans all types of security technologies, including enterprise card access, IP video management, intelligent video, UL2050, intercom, biometrics, perimeter protection, asset protection, smartcard credential management, Physical Security Information Management (PSIM), Physical Identity Access Management (PIAM), secure authentication, and compliance management.

Convergint was built on a solid foundation of V's & B's. Before the company was legally formed, before we received one order, before we hired one colleague, our founding leadership began writing down the principles that would eventually become our V's & B's and established a unique and empowered culture. Our V's & B's have driven our positive culture throughout our organization and differentiated us from other integrators.



Convergint's culture is reflected in our approach to business. We prefer to create a partnership with customers, vendors, and subcontractors to ensure everyone benefits from the relationship. The Convergint/City partnership will enhance customer safety and security and allow the City to focus more of its resources on the South Pasadena Plan.

Convergint has grown to be a global integrator with offices and partners worldwide. Even though we are a large company with a worldwide reach, we never lose sight of our promise to deliver

value through unparalleled customer service and operational excellence, which have been foundational at Convergint.

Convergint is a flat, integrated organization that reacts quickly to changing market conditions. Our structure enables us to leverage resources to meet our customers' specific needs and adapt rapidly to the ever-changing business landscape. With 175+ company-owned locations, 7,500+ colleagues, and hundreds of partners, we can meet the most challenging needs and provide a high level of project support unmatched by our competitors.

Our people, culture, technologies, and superior customer service differentiate us from our competitors. Convergint is committed to being our customers' best service provider with a culture of integrity, accountability, and excellence.

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Our Culture | Convergint operates on a set of core V's & B's that express our responsibility to our customers, colleagues, and communities. Our V's & B's are not just words on a page but are the very fabric of Convergint culture. Our daily commitment to these ideas is one key reason our customers choose to do business with Convergint.

Our Technologies | Convergint maintains strong relationships with the world's leading technology partners to provide customers with a choice of best-in-class solutions, allowing us to provide cost-effective, customized, valued solutions and products. Instead of being limited to one provider or manufacturer, we promote non-proprietary systems, thus enabling you to avoid sole source dependency while ensuring long-term system flexibility and cost-effectiveness.

Our Services | Convergint designs service programs to meet each customer's specific business goals by leveraging dedicated, certified colleagues to ensure system integrity and uptime. Convergint's customer portal, iCare, gives you real-time access to installation projects, service work orders, status, and metrics reporting. iCare is a fully integrated tool connected to all aspects of the Convergint enterprise, from customers to schedulers to technicians in the field. Our iCare portal promotes transparency, improves customer service, and reduces costs through operational efficiency improvement.

Our Partners | Convergint is strategically aligned with the world's leading technology partners, and our partners play a significant role in the success of our organization. When delivering complex projects for our customers, connecting partners and subcontracting partners are as crucial as product partners. Our core teams communicate effectively with all partners. Extensive knowledge gained from past project experience allows us to continue growing and delivering future successes to our clients.

Our Products | Convergint is different because we are product agnostic. We are not limited to selling a product; we instead offer an array of product choices. Convergint understands that interoperability among disparate system types is critical to the success of your security plans, and we have the workforce and expertise to manage complex projects at any time. Convergint can deliver a custom-fit, scalable security solution for your organization with our open-platform solution partners, who enable technology solutions aligned to the needs of your business.

The primary solutions that we offer include, but are not limited to:

- Access Control
- IP Video Management Systems and Cameras
- Intrusion Detection
- Life Safety and Fire Alarm
- Network Cybersecurity
- Convergint Advanced Service Solutions (a team focused on supporting the systems once they are customized and integrated)

Convergint provides integrated security, fire, and life safety systems to protect the City's critical infrastructure assets and mitigate risk. Our team takes a consultative and layered approach to provide a holistic view regarding security from your facility's perimeter to your company's core. We are committed to partnering with the City throughout production and delivery.

Convergint's Partnership with Genetec

Convergint has a longstanding partnership with Genetec to provide access control, video management, and perimeter detection services. Convergint has the extensive industry knowledge and several Genetec-certified specialists at each CTC, including LA and Rancho Cucamonga. They can implement and service Genetec's Unified Security Platforms and the modules that go with them, including Omnicast™, Synergis™, AutoVu™, and Mission Control™. In addition, Convergint is a Genetec Certified Channel Partner Program Integrator, named the North American Strategic Partner of the Year for multiple years, and is your go-to resource for all your product and service support questions.

Convergint's partnership with Genetec runs deep. Convergint colleagues have 1,650+ certifications over Genetec's various product lines, the world's highest number of company certifications. With seven (7) software development kit (SDK) certified colleagues, we can create Genetec/third-party product integrations for products that Genetec doesn't have integrations for yet. This means that Convergint has the resources to integrate any of your current hardware or software into Genetec's system, even if we need to write the code to create the integration. This is the benefit of having SDK- certified colleagues—if your current systems can't integrate with Genetec, Convergint can create the integration for you.

Convergint has the highest number of Genetec SDK certifications globally, a testament to the strength of Convergint and Genetec's partnership ability to integrate your existing systems with Genetec's offerings. By working with Convergint colleagues and utilizing the proposed Genetec solution, the City can keep its current ACS and VMS devices, and Convergint will integrate them into Genetec's platform.

Convergint's partnership with Genetec will give the City ground-breaking systems flexibility, hardware freedom, and ease of system growth. In other words, you can unify your current systems using the hardware you already have. You don't need to purchase all new equipment upfront to benefit from Genetec's ACS, VMS, and perimeter detection services. Systems flexibility and ease of growth mean that the City can work with Convergint's certified colleagues to migrate to a Genetec platform in a phased approach, allowing you to start with your VMS or ACS and then move your other systems over in the future.

Convergint colleagues will support the City in navigating the easy-to-use Security System that allows you to unify your VMS and ACS on one Windows-based platform. Genetec provides open- architecture software using best-in-breed third-party devices (i.e., devices not manufactured by Genetec) and manufacturers to support the software. This helps you retain your current devices because Genetec's system works with a long list of different hardware and software. The benefits to the City are full VMS, and ACS device integration into Genetec's Security Center unified security platform regardless of the manufacturer.

As a Genetec Channel Partner, Convergint has a trusted network with Genetec. Convergint receives ongoing technical training and has access to a team of engineering and support specialists when needed at Genetec. Convergint is always up to date with the latest and greatest technology that Genetec offers.

"Coming through the pandemic, I am amazed at our resilience–the ability of our partners and customers to stay the course. Convergint clearly stands out. I am happy to share in Convergint's success, not only in its win of Genetec Strategic Partner of the year, but in its ability to deliver true customer value across numerous industries. Hats off to them for an incredible performance in 2020 and for continuing to exceed

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REFERENCES

Convergint has 24 years of working as an integrator to design, install, and service security, fire alarm, life safety, audio-visual, and building automation solutions with thousands of customers across a wide range of vertical markets and industries. Convergint is the largest independent security integrator in the world and was named the **2024 #1 Systems Integrator of the year by SDM Magazine for the fifth year in a row.**

Convergint has provided integration, design, install, and service for security, fire alarm, life safety, audio-visual, and building automation solutions to customers and projects similar in capacity, technical requirements, and geographical location to the City. We focus on building strong, lasting business relationships and delivering outstanding results. Our past accomplishments and customer references fully attest to Convergint's ability to achieve performance guarantees, meet required schedules, cooperate with other parties, provide proper and timely coordination of all personnel in completing tasks, and consistently demonstrate commitment to excellence in quality. The following are a subset of current, longstanding customers who are eager to share details about the experience, quality, and integrity of our Convergint team.

Organization/City: San Bernardino County Sheriff's Department, CA **Contact Person:** Kenny Hansen **Phone Number:** (909) 205-0298 **Email Address:** khansen@sbcsd.org **Project Size and Description**: The San Bernardino Sheriff's Department is the law enforcement agency for the largest geographical county in the nation. Founded in 1853, the department serves over 2.1 million residents in an area of over 20,000 square miles, with 15 patrol stations and 3,800 employees. The department's dispatch center takes approximately740,000 calls for service annually, with deputies writing about 98,000 reports annually. Since 2015, the San Bernardino Sheriff's Department has contracted with Convergint to install and maintain Genetec video surveillance at various Sheriff's facilities. This has resulted in the significant deployment and maintenance of approximately 1,000 cameras at over a dozen facilities, including headquarters, patrol stations, jails, interview room systems, and perimeter security cameras. After installing the first system in 2015, Convergint has been selected for each of the systems they have deployed to date. **Convergint Services Provided:** Genetec Video Surveillance; Axis Cameras; Dell Servers and Workstations; Video Wall; Siklu Wireless **Period of Performance:** 2015 – Present **Approximate Contract Value:** $2M

Organization/City: City of Temecula, CA **Contact Person:** Michael Heslin **Phone Number:** (951) 308-6321 **Email Address:** michael.heslin@temeculaca.gov **Project Size and Description**: Currently, Convergint provides services for the City of Temecula in southwestern Riverside County, CA. Temecula forms the southwestern anchor of the Inland Empire region and is approximately 58 miles north of downtown San Diego and 85 miles southeast of downtown Los Angeles. This city has a population of over 114,000 in a little over 37.2 square mile area. Since 2017, the City of Temecula has contracted with Convergint to deploy and maintain a city-wide wired and wireless-based video surveillance. **Convergint Services Provided:**

Genetec Security Center Video/Card Access/Intercom; 456 Genetec Cameras; HPE-Nimble Storage; HPE Servers; VMWARE; Aruba Network Switch; Traffic Video Wall **Period of Performance:** 2017 – Present **Approximate Contract Value:** $4M+

Organization/City: City of Irvine Police Department, CA **Contact Person:** Nick Rycroft **Phone Number:** (949) 724-7425 **Email Address:** nrycroft@cityofirvine.org **Project Size and Description**: The City of Irvine Police Department is a local law enforcement agency with a jurisdiction that includes the entire city of Irvine, which covers nearly 70 square miles and has a population of over 200,000. Since 2016, the City of Irvine Police Department has contracted
with Convergint to install, maintain, and support a City-wide Genetec video surveillance, access control, and intercom system, including installing jail cameras. This project includes approximately 250 cameras and 100 card readers throughout different buildings. The City later awarded Convergint their next project for the installation of a separate Genetec video surveillance system for their Traffic Management division consisting of approximately 300 intersection cameras, including the installation of an advanced video analytics system. **Convergint Services Provided:** Axis Cameras; Genetec Video Surveillance; Genetec Access Control; BriefCam Video Analytics; Dell Servers and Workstations; Stentofon Intercom; Siklu Wireless **Period of Performance:** 2016 – Present **Approximate Contract Value:** $1M+

Organization/City: City of La Quinta, California **Contact Person:** Kristopher Gunterson **Phone Number:** (760) 777-7078 **Email Address:** kgunterson@laquintaca.gov **Project Size and Description**: The City of La Quinta is a desert resort city in Riverside County, CA. Convergint is designing and installing a City-wide Genetec video surveillance system
consisting of software, cameras, wireless, and configuring systems at numerous city buildings, parks, and 52 City intersections. Additionally, Convergint is performing monthly preventative maintenance. **Period of Performance:** 2021 – 2024 **Approximate Contract Value:** $1.4M+

Organization/City: City of Pasadena **Contact Person:** Christopher Willetts **Phone Number:** (626) 253-3187 **Email Address:** cwilletts@cityofpasadena.net **Project Size and Description**: Located near the Los Angeles County and Orange County borders, City of Pasadena serves the Greater Los Angeles area. Convergint was selected as City of Pasadena's integrator/service provider in 2020. **Convergint Services Provided:** Convergint's scope of work included the replacement of the existing video management solution and access control system with a unified Genetec solution. These systems include 351 cameras, 251 doors, and an perimeter intrusion detection system. **Period of Performance:** 2020 – Present **Approximate Contract Value:** $5M+

CONVERGINT'S ICARE

Convergint's team of specialists and supporting resources will be scheduled according to the scope of work conducted during each site service visit. Before the contract starts, the scope of work will be outlined and pre-determined for each site service visit to create a complete maintenance package per the City's requirements and approval. Maintenance executed will also utilize the manufacturer's recommendations and learned best practices.

Convergint will document all visits and scopes of work through our iCare tool. With streamlined access to Convergint's services, work orders, management reporting, and secured document sharing, iCare will enable proactive management for effective collaboration between Convergint and the City.

iCare is a custom-built extension of Convergint's industry-leading customer support services. It is a fully integrated, web-based, 24/7 support tool that allows customers to submit work orders and support requests anytime. It connects all aspects of the Convergint enterprise, including customers, schedulers, and technicians in the field, through a single, comprehensive system. The portal fosters collaboration and provides customers and project team members with transparent project status and reporting capabilities. iCare supports Convergint's goal of being our customers' best service provider.

All maintenance projects and work orders flow through iCare, including specific details regarding tasks, staff hours, materials, and other costs associated with the work order. iCare provides transparent reporting on these requests. Customers can monitor all aspects of a work order from its inception as an initial service request to final issue resolution. Customers can initiate support requests from a smartphone, tablet, or desktop computer, and progress/status can be monitored and tracked in real time.

Response Time and Service Tickets

All work order history includes a date and time stamp of status changes and works order activity. At any time (and in real-time), customers can review the status of all open/closed preventive maintenance, repairs, modification/installation services, emergency maintenance, and test and inspection visits for existing and new security systems.

This responsive communication lets customers simplify the complexity of maintaining and servicing facility systems and budgets. The iCare portal provides visibility into expenditures on service-related repairs broken out by equipment and labor. If a project team member submits a maintenance or service request through Convergint's 24/7 call center, iCare will capture relevant data for service calls, preventive maintenance, and inventory activities. The process remains identical whether a service call is created Monday through Friday, 7:00 AM – 5:30 PM, or outside of standard business hours. This provides consistency in service delivery and timely updates to all work orders.

In addition to the emergency and non-emergency service call response times, Convergint will collaborate with the City to define metrics and goals that best drive business outcomes. Convergint's metrics are generated by the workers and technicians in the field, automatically gathered and correlated in iCare, and compared to the goals agreed on with the customer.

iCare can provide the following:

- Evaluating trends in metrics such as First Time Fix (FTF) Priority call response time

- The average cost per call
- All invoices issued during the project can be captured in iCare and are available for review by project team members (based on permissions) at any time.
- Proposals initiated during the project by the City are recorded in iCare. Transparent updates on proposal status are available to the project team at any time, creating accountability and timely responses.

Service Portal

Convergint will provide the City with a web-based user portal providing real-time information on requests for proposals, service work orders, reporting, and access to global information management via a centralized information repository. Current features of the iCare service portal include proposal requests, work orders, and reporting. The iCare portal does not require using a prescribed web browser or downloading a proprietary application.

Proposal Requests

The iCare portal enables the City to create a Request for Proposal (RFP) for all existing or planned facilities. This includes the ability to:

Select the response required date Enter the requested scope of work

Attach all related documents, including a proposal, to the RFP

The iCare system updates RFP information and history status, including timestamps of RFP activity (including date, time, and user).

Work Orders

iCare gives the City the ability to create preventive or on-request service work orders from one location for all facilities, including the ability to:

Select work order priority (P1, P2, P3, P4) and required response time Display site requirements specific to each site/location

The iCare system also provides real-time work order information and status updates based on pre-programmed workflows to meet customer communication requirements.

CONVERGINT'S CYBERSECURITY



Convergint offers comprehensive cybersecurity services to mitigate risk and improve cybersecurity posture. Using our innovative, scalable approach to aligning business objectives with the City's needs, Convergint can deploy custom-fit, robust programs to help protect your systems 24/7/365.

Convergint uses our cybersecurity approach to rotate passwords, store them securely with a secret server, disable unused ports, and continuously update operating systems, software, and firmware of all devices connected to the security network. We have a deep understanding of cybersecurity best practices with the experience needed to develop and implement an effective, low-cost, easy-to- implement defense for the City's security systems.

Physical security systems are an often-overlooked element of network-connected devices. The Convergint Advanced Cyber Solutions Program is a team of experts available to assist you in developing policies, procedures, and governance and establish best practices specific to your organization that

enhances physical security, reduce cyber risk, and optimizes operations.

With Convergint's extensive global experience, you can rest assured we are fully informed. We develop and integrate physical and cybersecurity for our customers. The cohesive security program incorporates policies, governance, procedures, infrastructures, systems, facilities, intellectual property, material, and personnel to improve physical and cybersecurity while reducing cyber vulnerabilities.

Convergint's Cyber-Hardened Integrations

Security is our highest priority. Convergint's Advanced Solutions Team ensures our customers' IoT and operational technology (OT) devices are managed to the same high standards as traditional IT devices, such as computers and servers.

Each year we deploy 100s of thousands of IoT-enabled devices. The proper configuration of these devices reduces the vulnerabilities they create as attack surfaces.

We utilize industry-leading password management systems and tools to ensure that every system has unique, highly complex passwords that restrict access according to the principles of least privilege. Convergint inspects all systems to apply the latest firmware and software updates.

IT and Managed Services

Convergint understands that technology management is critical to organizational security with rapidly changing technology. Convergint's managed service expertise and support allow our customers to focus on customer service and business growth.

Cybersecurity Services

Convergint's cybersecurity services provide solutions from the intelligence world to companies looking to better protect themselves from hostile nation-states and other advanced threat actors. Convergint works with consultants on an integrated team of former United States agencies, including the Central Intelligence Agency, Federal Bureau of Investigations, and National Security Agency cyber experts with decades of real-world experience conducting operations against our nation's most advanced adversaries on behalf of the United States Government.

TECHNICAL AND MANAGEMENT APPROACH

This technical and management approach plan applies to the system application engineering, software development, system installation, commissioning activities, and Site Acceptance Testing (SAT) to deliver the City's Door Access Control Replacement project. The plan describes Convergint's project team organization, the roles and responsibilities of the individual team members, and the execution of the various phases of the project. The draft first year schedule of tasks, milestones, and deliverables follows this Tab.

Project Organization

The Convergint LA CTC will execute this project. A core team of Convergint personnel consisting of a PM, Project Coordinator, Project Engineer, Design Engineer, Procurement Specialist, Project Specialists, and Installers will execute the project activity according to the City’s requirements. The following defines the roles and responsibilities of the project team:

Project Manager: The Project Manager (PM) is responsible for the overall performance and execution

of Convergint's scope of work throughout all project phases. They focus on all aspects of project performance, especially those related to resource planning, scheduling, communication, customer satisfaction, and quality assurance. Responsibilities include:

- Serves as primary communication interface on project-related matters Coordinates the
- development of application engineering documents for the project
- Manages all Convergint efforts for installation, commissioning, and SAT for the project Ensures
- that the Convergint Field Project Team follows and adheres to the project management plan Coordinates the implementation of safety procedures
- Schedules Convergint field activities in concert with the overall schedule
- Coordinates Convergint activities with the activities of all on-site contractors and trades Controls
- project scope
- Resolves contractual issues
- Issues required project status reports

Project Coordinator: The Project Coordinator will work with PM directly to ensure that the City's expectations are met and that the project is completed on time and within budget. Responsibilities include: Coordinating with other business areas such as sales, service, and safety relating to the project activities Acts as the central information source by maintaining, communicating, and distributing project details in conjunction with Convergint and customer requirements. Follows up daily with project team members on uncompleted tasks and open issue logs Works with the warehouse department, project managers, field supervisors, and engineering department for active tracking of material orders, shipment dates, and delivery dates Prepares project invoices and communicates analysis to the project PM and Accounts Receivables (AR) Team

Project Engineer: The Project Engineer is responsible for the project's technical coordination. Responsibilities include:

- Maintenance of documentation and records Coordination and clarification of installation details
- Technical support for trade contractors installing the security system components Ordering of materials and equipment for field installation
- Management of material and equipment flow to the site
- Coordination of communication between the site and the design team Technical support for all on-site Convergint resources
- Technical support for owner-site resources during turnover

Project Specialist: The Project Specialist has the responsibility of:

- Development of application-specific software for all systems in the scope of work
- Point-to-point verification of installation accuracy and correctness per the design documents
- System start-up and check out
- Overall commissioning of the system in the field Conducting SAT
- It is also the Project Specialists' responsibility to transmit as-built information to the design team, conduct system operators' training, and complete the system's turnover to the City's representative.

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Project Management

This section describes the project management and methodology to be used by Convergint for the City. The Project Delivery Process is outlined below.



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Phone (714) 546-2780 Mobile (714) 883-0941
jake.bargas@convergint.com

May 22, 2025

City of South Pasadena
South Pasadena Public Library
1100 Oxley St, South Pasadena South Pasadena,
California 91030
Attention: Alex Main

Quotation: JB29788119P

License/Cert C-10
986407

Reference: **City of South Pasadena Library Access Control V2**

Scope of Work

Convergint Technologies' scope of work includes furnishing, installing, programming, and commissioning the material listed in the attached bill of material (BOM) as outlined below and with regards to the data listed in the clarifications and exclusions section of this proposal. This proposal complies with prevailing wage labor requirements.

The scope of work includes the installation of a new Genetec Synergis Access Control System for the South Pasadena Library. The project will include the installation of field devices, electrified door hardware, control panels, power supplies, directory server, composite cable, and software licenses. Convergint will provide installation staff, project specialists, and project management to oversee implementation.

Access Control

- **Main Entrance ADA West Double Doors**
  - Provide and install HID card reader, door position sensors, request-to-exit switches, armored door loops, electrification kits, and composite cable
  - Convergint will tie into the automatic door operator's dry trigger relay to activate on a valid badge swipe

- **Main Entrance ADA East Double Doors**
  - Provide and install HID card reader, door position sensors, request-to-exit switches, armored door loops, electrification kits, and composite cable
  - Convergint will tie into the automatic door operator's dry trigger relay to activate on a valid badge swipe

- **Children's Room Door**
  - Provide and install HID card reader, door position sensor, request-to-exit switch, armored loop, panic bar, electrification kit, and composite cable

- **Volunteer Staff Door**
  - Provide and install HID card reader, door position sensor, request-to-exit switch, armored loop, electrified mortise lock, door coring, and composite cable

- **Interior Staff Entrance Double Doors**
  - Provide and install HID card reader, door position sensors, request-to-exit switch, power transfer hinge, electrified mortise lock, door coring, fire door recertification, and composite cable

- **Exterior Staff Entrance Double Doors**

  - Provide and install HID card reader, door position sensors, request-to-exit switch, power transfer hinge, electrified mortise lock, door coring, and composite cable

- **IDF Room Door**
  - Provide and install HID card reader, door position sensor, request-to-exit switch, power transfer hinge, electrified cylindrical lock, door coring, and composite cable

- **Circulation Desk Panic Button**
  - Provide and install panic button under the circulation desk and install cable from button to access control panel input.

- **Access Control Panel**
  - Provide and install (1) LSP dual power unified access control panel
  - Provide and install (1) Genetec Synergis Cloud Link gateway appliance
  - Provide and install (1) Genetec MP1502 intelligent controller module
  - Provide and install (3) Genetec MR52 dual reader interface modules
  - All field devices and electrified door hardware will be powered by the LSP dual-power unified access control panel

- **Software Licenses**
  - Provide and install (1) Genetec Security Center Enterprise base license
  - Provide and install (7) Genetec Synergis Enterprise reader connection and advantage licenses

Exclusions

Electrical circuits, conduits, backboxes, fire-rated plywood, network switches, workstations, patch panels, network drops, fire alarm connections, patch and paint, trenching, permits.

Warranty

Convergint will provide a one-year labor warranty and a one-year material warranty on equipment provided by Convergint. Provision of labor and materials after the first year will be billed on a time and material basis.

Materials

Line	Qty	Part	Description	Unit Price	Extended Price
1	SOURCEWELL #121024				

Line	Qty	Part	Description	Unit Price	Extended Price
2	SOFTWARE LICNESES (NON-TAXABLE)				
3	1.00	GSC-5.13	Security Center Version 5.13	$ 0.00	$ 0.00
4	1.00	GSC-BASE-E	Genetec Security Center (GSC) Base Enterprise Package. Includes Synergis Enterprise Package with Access Manage support, Remote Security Desk, Badge Designer. Includes Omnicast Enterprise package with Archiving and Auxiliary Archiving support, Media Router	$ 4,850.02	$ 4,850.02
5	7.00	ADV-RDR-E-1Y	Genetec Advantage for 1 Synergis™ Enterprise Reader 1 year	$ 15.52	$ 108.64
6	CONTROLLER BOARDS				
7	1.00	SY-CLOUDLINK-G2	Synergis™ Cloud Link with 4GB of RAM, 16GB Flash, second generation, installed with Synergis™ access control firmware, four RS-485 ports, PoE.	$ 1,290.11	$ 1,290.11
8	1.00	SY-MP1502	MERCURY MP1502 INTELLIGENT CONTROLLER (2 DOORS, 4 READERS)	$ 1,804.21	$ 1,804.21
9	3.00	SY-MR52-S3	Mercury MR52 2-reader interface module Series 3 (8 inputs, 6 relays, PCB only, 2 reader licence connections included). Add GSC-SY-X-1RE if more reader connections are needed.	$ 869.23	$ 2,607.69
10	CARD READERS				
11	7.00	40KNKS-00-000000	SIGNO 40K,BLK/SLVR,PIG,CRD PFL STD,MARDY,FMT:ASP10022,WIEG,32-B MSB,EACH,4-B MSG,NOPAR,LEN:13,FC:0,EM:32-B,LED:RED,FLSH:GRN,BZR,KBD:RED,BZR,VIS:ON,SRF:ON,IPM:OFF,VEL:OFF,TAP	$ 364.36	$ 2,550.52
12	PANIC BUTTON				
13	1.00	US-HUB2SA	HOLD UP MOM SPDT W/3 SCR TM	$ 43.13	$ 43.13
14	POWER SUPPLY				
15	1.00	FPO150/250-2C83D8PE8M2/P16-A	16DR SYSTEM AND LOCK POWER PANDUIT WIRINGLARGE ENCLOSURE	$ 3,912.83	$ 3,912.83
16	3.00	PW-PS1270	12V 7AH SLA BATTERY F1	$ 35.40	$ 106.20
17	DIRECTORY SERVER				

Line	Qty	Part	Description	Unit Price	Extended Price
18	1.00	SV-300E-16T-I5	Streamvault SV-300E with 16TB including Security Center Omnicast™/Synergis™/Sipelia™/AutoVu software (Inc. region specific power cord) (1GbE port standard, option for 2x 1Gbe ports) (Display Connections: 1x DisplayPort, 1x HDMI. Adapters for DVI, VGA sold	$ 4,949.53	$ 4,949.53
19	CABLE & MISCELLANEOUS				
20	3.00	4461030-500	4 Element Composite Cable Plenum Ylw Jkt - 500'	$ 605.24	$ 1,815.72
21	0.50	444360	22-02 Unshielded Stranded Plenum Wht Jkt	$ 146.15	$ 73.08
22	OFF CONTRACT				
23	1.00	MISC-HW	Miscellaneous Hardware	$ 1,250.00	$ 1,250.00
24	11.00	GRI-18012WG WGEN	SW SET, 3/4 STEEL DOOR SPST, SINGLE	$ 7.40	$ 81.40
25	DOOR HARDWARE				
26	5.00	CMAMLR K1-VD	UL Motorized Latch Pullback Kit with Built-in REX for Von Duprin 33/35 - 98/99	$ 424.61	$ 2,123.05
27	4.00	KEEK-DLB	18in Door Loop Duranodic	$ 41.03	$ 164.12
28	3.00	SCHL9092EU-P-06A-613-RX	KIT - 06A Electric Lock/Unlock Mortise Lock, 12/24VDC, Request to Exit (RX), 6-Pin C Keyway KD, 613/US10B Oil Rubbed Bronze	$ 1,650.00	$ 4,950.00
29	4.00	CMAETH4W4545-613CH-BB79	Electrified Hinge, 4.5in x 4.5in (4545), Wires 4/26 Gauge, 5-Knuckle, Ball Bearing, Standard Weight, Steel Base, Fire Rated, 613/US10B Oil Rubbed Bronze	$ 91.56	$ 366.24
30	1.00	VON99EO-F-711-36	Fire Rated Rim Exit Device, Exit Only No Trim, 36in, No Dogging, Grade 1, 711/315 Flat Black	$ 2,472.36	$ 2,472.36
31	1.00	VON990NL-RV-622	Nightlatch Trim, Pull Handle on Plate for 98-99 Rim and Vertical Rod Exits, 693/622/SPBLK Sprayed Flat Black	$ 277.18	$ 277.18
32	1.00	GMSR118SC19A2	Rim Cylinder 1-1/8in 5-Pin Schlage C, 622/US19 Matte Black	$ 13.92	$ 13.92
33	1.00	SCHND80EUPD-RHO626 CRX	KIT - Grade 1 Electric Lock/Unlock Storeroom Rhodes Lever, 12/24VDC, RX Switch, Key in Lever, 6-Pin C Keyway (Brushed Chrome Cylinder 626), 2-3/4in Backset, UL, ANSI Strike, Satin Chrome 626, US26D	$ 927.00	$ 927.00
34	1.00	DONBF-161-SL	Hole Filler Plate Cover 2-5/8in, SL Silver Coated	$ 8.29	$ 8.29

Line	Qty	Part	Description	Unit Price	Extended Price
35	1.00	DONEF-161	Latch Filler Plate 2-1/4in x 1-1/8in, Prime Coated	$ 3.00	$ 3.00
36	1.00	CMAETH4W4040RC-626 CH-BB79	Electrified Hinge, 4.0in x 4.0in (4040), 1/4 Round Corners, Wires 4/26 Gauge, 5-Knuckle, Ball Bearing, Standard Weight, Steel Base, Fire Rated, 626/US26D Satin Chrome	$ 91.56	$ 91.56
37	ALL LABOR COMPLIES WITH SOURCEWELL #121024				

Equipment Total	$ 36,839.80
Total Labor Costs	$ 25,507.44
Freight/Warranty	$ 3,315.03
Tax if Applicable	$ 3,347.52
Total Project Price	**$ 69,009.79**

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Video Surveillance Scope of Work

Convergint Technologies' scope of work includes furnishing, installing, programming, and commissioning the material listed in the attached bill of material (BOM) as outlined below and with regards to the data listed in the clarifications and exclusions section of this proposal. This proposal complies with prevailing wage labor requirements. **This proposal is budgetary pending a site survey by Convergint.**

The scope of work includes the installation of a new Genetec Synergis Access Control System for the South Pasadena Library. The project will include the installation of all field devices, electrified door hardware, control panels, power supplies, application server, and cabling. Convergint will provide installation staff, project specialists, and project management to oversee implementation. **This proposal is contingent upon the approval of quotation # JB29788119P, City of South Pasadena Library Access Control System**

Video Surveillance

- Provide and install (4) Axis high-definition fixed dome network cameras
- Connect the new cameras to the Genetec directory server for video archiving
- Convergint will utilize the existing network cable for each camera location and replace the existing camera. One camera will be a new install and have a new cat6 cable to be installed.
- Provide Genetec camera connection and advantage software licenses.

Exclusions

Electrical circuits, conduits, backboxes, cable, fire-rated plywood, network switches, servers, workstations, patch panels, network drops, fire alarm connections, patch and paint, trenching, permits.

Warranty

Convergint will provide a one-year labor warranty and a one-year material warranty on equipment provided by Convergint. Provision of labor and materials after the first year will be billed on a time and material basis.

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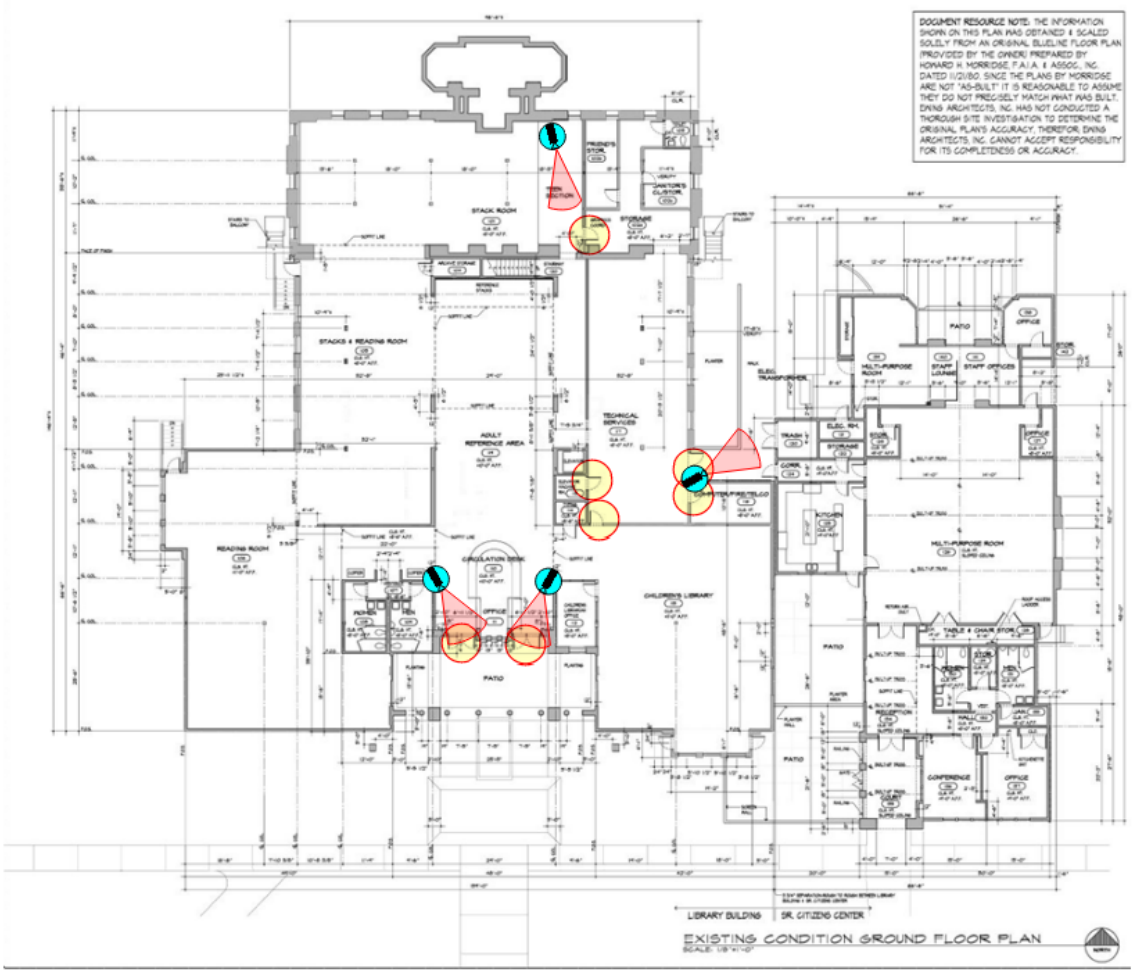
Materials

Line	Qty	Part	Description	Unit Price	Extended Price
1	SOFTWARE LICNESES (NON-TAXABLE)				
2	4.00	GSC-OM-E-1C	1 Enterprise camera connection, mandatory Genetec Advantage	$ 250.00	$ 1,000.00
3	4.00	ADV-CAM-E-1Y	Genetec Advantage for 1 Omnicast™ Enterprise Camera 1 year	$ 51.00	$ 204.00
4	CAMERAS				
5	4.00	Z4-02327001	P3265-LV High-performance fixed dome camera with Deep Learning Processing Unit (DLPU).	$ 666.52	$ 2,666.08
6	CABLE AND MISC				
7	1.00	MISC-HW	Miscellaneous Hardware	$ 307.69	$ 307.69
8	0.50	556609	23-4P Unshielded Solid Plenum Cat6 Blu Jkt	$ 452.30	$ 226.15

Equipment Total	$ 4,403.92
Total Labor Costs	$ 6,004.00
Freight/Warranty	$ 396.35
Tax if Applicable	$ 462.41
Total Project Price	**$ 11,266.68**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LIBRARY BUILDING
SR. CITIZENS CENTER
EXISTING CONDITION GROUND FLOOR PLAN

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convergint | social responsibility day

Since 2002, on the first Friday in June, Convergint closes for a full, paid workday so that colleagues may go out to serve in their communities through various service projects. Last year, Convergint celebrated 20 years of giving back during Convergint Social Responsibility Day. This year, our Convergint Social Responsibility Day theme was “Purpose Built, Colleague Driven.” This refers to the fact that Convergint was built from its inception to enable a strong culture of colleague empowerment, with colleagues who drive the company’s success with an unparalleled dedication to service.

This year, over 7,700 Convergint colleagues—in addition to family members and employees from partner organizations—volunteered at 120+ organizations in communities across the globe. The overall effort resulted in an estimated donation of more than $2.5MM in labor and equipment from Convergint colleagues, partners, and families worldwide.



LA CTC 2022 Convergint Social Responsibility Day

At Convergint, our greatest strength is our people. Our LA CTC Convergint colleagues substantially impacted the communities they serve for Convergint’s Social Responsibility Day 2022. Colleagues volunteered at five (5) local organizations: The Dream Center (Lake Elsinore and Los Angeles), M.A.R.E. Therapeutic Riding Center, Ryan’s Case for Smiles, and the Second Harvest Food Bank. Pictures from these events are below.









STEP UP
SECURE • TRAIN • EDUCATE • PROTECT

Convergint's STEP Up Program

The safety of the nation's children as they head off to school each morning is of deep concern to colleagues at Convergint. The security of children at school shouldn't be something parents have to worry about; colleagues wanted to do everything in their power to help impact that growing concern. Colleagues saw the need to enhance safety measures at schools, and as a leader in security integration, provide a vital level of protection for students, faculty, and visitors, so in that spirit, Convergint's

STEP Up—Secure, Train, Educate, and Protect—the initiative was created.

STEP Up is Convergint's way of addressing the alarming violence currently facing K-12 schools nationwide. This program aims to increase safety and security in K-12 schools, especially those in underserved local communities. Convergint provides free security services to schools in need as part of this initiative. Donations include interior and exterior security system installations, security upgrades, and security assessments. **Watch our video here: https://www.convergint.com/stepup**

As a global systems integrator, Convergint is uniquely positioned to step up and make a difference in local communities through its colleagues' experience, talents, and connections. The STEP Up initiative was launched during Convergint's annual **Social Responsibility Day**. Convergint colleagues went into their local communities and provided underserved schools with interior and exterior security systems installations, security upgrades, and security assessments.

As part of Convergint's commitment to the STEP Up initiative, donations of free interior and exterior security systems, installations, security upgrades, and security assessments have increased to over 40 schools in local communities. That number is growing each year.

convergint | cares foundation

In keeping with Convergint's V's and B's, the Convergint Cares Foundation's mission is to provide educational, financial assistance to the families of US-based Convergint colleagues and further Convergint's global social responsibility efforts supporting not-for-profit entities throughout underserved communities.

the james willis scholarship

Our colleague, James "Jimmy" Willis, was a true embodiment of Convergint's V's & B's. From his strong work ethic to his sense of humor and commitment to his community – Jimmy was a wonderful colleague and friend. On June 16, 2020, Jimmy lost his battle with the COVID-19 virus. In celebration of his life, we are honored to establish the James Willis Scholarship in his name, which will provide educational and financial grants to the children of deserving Convergint colleagues.

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Clarifications and Exclusion

1. All work proposed herein, shall be performed during normal business hours Monday through Friday 8:00 am - 5:00 pm.
2. Low voltage wiring shall be installed via open air code approved methods.
3. Provision or installation of conduit, wire, boxes, fittings or other electrical installation materials unless specifically listed under Inclusions or Bill of Materials.
4. Permits or associated fees are not included.
5. Customer to provide static IP addresses and network connections at panel locations.
6. Customer to provide a secured staging & storage area for project related materials.
7. Pricing assumes that electronic Auto CAD files are available from customer for our use in creating submittal drawings.
8. Twenty five percent (25%) of the proposed sell price shall be payable to Convergint for project mobilization. Mobilization shall be invoiced and due upon customer acceptance of this proposal.
9. Anything in the Contract Documents notwithstanding, in no event shall either Contractor or Subcontractor be liable for special, indirect, incidental or consequential damages, including commercial loss, loss of use, or lost profits, even if either party has been advised of the possibility of such damages.
10. Convergint reserves the right to negotiate mutually acceptable contract terms and conditions with the customer by making mutually agreeable changes to the formal contract included in the Bid Documents.
11. Pricing is contingent upon the project starting within 30 days of acceptance of PO with the understanding that the project will proceed uninterrupted through project completion. Prolonged delays by customers exceeding 30 days will require re-estimating the financial impact of the project, which may result in a price adjustment to the original project sell price. In addition, proceeding with a 30-day delay, project material/equipment purchased will be delivered to the customer site and invoiced in full.
12. Customer acknowledges that supply-chain and shipping difficulties may result in unavoidable delays in deliveries of materials despite timely placement of orders and efforts by Convergint and its suppliers to avoid such delays. Customer agrees to provide Convergint with reasonable extensions of time to the extent of any such delays and Convergint agrees to make reasonable efforts to avoid or minimize such delays. Customer further acknowledges that the above-referenced supply-chain and shipping difficulties may result in unanticipated increases to Convergint's proposal pricing on products covered by this quote or any resulting agreement and that such increases may occur between the time this quote is provided, or any resulting contract is executed and the time when Convergint purchases the products covered by this quote or a resulting agreement. Customer agrees that it will pay any such increase in Convergint's initial pricing of obtaining the products above the proposal pricing upon which the quote or agreement was based, by change order or otherwise, and Convergint agrees that it shall make commercially reasonable efforts to minimize any such increase.
13. Pricing is based on current market conditions and does not include potential tariffs, duties, or manufacturer-imposed surcharges that may arise during the project. If such costs are

incurred due to changes in trade policies, supply chain disruptions, or other external factors beyond Convergint's control, Convergint will assess their impact and submit a formal change order for review. These costs will be communicated transparently, and project continuation may require an adjustment to the budget accordingly.

REVIEW IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION PRIOR TO USING A CONVERGINT-INSTALLED SOLUTION: See the "IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION" documentation, available at convergint.com/terms.

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Total Project Investment: **$ 80,276.47**

Thank you for considering for your Security needs. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like to proceed with the scope of work as outlined in this proposal, please sign below and return to my attention.

Sincerely,

Convergint
Jake Bargas

By signing below, I accept this proposal and agree to the Terms and Conditions contained herein

Alex Main	May 22, 2025
Customer Name (Printed)	Date
Authorized Signature	Title

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Convergint Technologies Terms and Conditions (Install & T&M) **Version 4.0 (US AND CANADA) July 2023**

Throughout this Proposal, including these Terms and Conditions and any attachments, (together, "Agreement") the term "Convergint" refers to the Convergint Technologies affiliate operating in the state/province in which the Work is being performed and "Convergint Related Parties" means Convergint and its contractors, subcontractors, third party product manufacturers or providers.

SECTION 1. THE WORK

This Agreement takes precedence over and supersedes any and all prior proposals, correspondence, and oral or written agreements or representations relating to the work set forth in the attached scope of work ("Work"). This Work commences on the start date and will be performed pursuant to the schedule specified in the attached scope of work and, subject to any change orders or addendums, represents the entire agreement between Convergint and Customer.

This Agreement is made without regard to compliance with any special sourcing and/or manufacturing requirements, minority or disadvantaged supplier requirements, or similar government procurement laws. Should such requirements be applicable to this Agreement, Convergint reserves the right to modify and/or withdraw its Agreement.

Customer understands that Convergint is an authorized distributor or reseller and not the manufacturer or developer ("OEM") of software, hardware and equipment (collectively, "Third Party Products") purchased by Customer and certain services are delivered to Customer by such OEM.

No monitoring services, including UL listed monitoring, are included in the Work. Any such services shall be governed and provided by a separate agreement.

Convergint agrees in accordance with the mutually agreed project schedule:

a. To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
b. To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement;
c. Secure and pay for permits and governmental fees, licenses, and inspections necessary for proper execution and completion of the Work, unless local regulations provide otherwise; and
d. Hire subcontractors and order material to perform part of the Work, if necessary, while remaining responsible for the completion of the Work.

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Convergint:

a. To promptly approve submittals provided by Convergint;
b. To provide access to all areas of the site which are necessary to complete the Work;
c. To supply suitable electrical service as required by Convergint;
d. To remove site obstacles and job safety hazards;
e. To promptly participate and approve acceptance testing, if applicable;
f. Upon completion of commissioning or agreed to acceptance criteria, to promptly provide sign-off establishing job closeout; and
g. That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period from when Convergint is first notified of the emergency or failure and until such time that Convergint notifies the Customer that the systems are operational or that the emergency has cleared.

THE WORK AND/OR THIRD PARTY PRODUCTS ARE DESIGNED TO HELP REDUCE, BUT NOT ELIMINATE RISKS OF LOSS RELATING TO CUSTOMER'S PREMISES OR THIRD PARTIES. THE AMOUNTS BEING CHARGED BY CONVERGINT ARE NOT SUFFICIENT TO GUARANTEE THAT LOSS OR DAMAGE WILL DECREASE OR BE ELIMINATED. Customer acknowledges that proper safety and security requires a layered approach of people, processes, safety, and technologies. The Work, including Third Party Products, provided by Convergint is not sufficient to ensure overall safety and security. Customer acknowledges and agrees that it is responsible for its overall safety and security, including testing and maintenance of the Third Party Products (except to the extent contracted to Convergint by written agreement). Customer acknowledges and agrees that it has a duty of care and is solely responsible for its compliance with applicable laws, rules, and regulations, including but not limited to export and re-export restrictions and regulations, privacy and data protection regulations, applicable OEM instructions, terms and conditions, EULAs, and proper product usage.

Risk of loss, including any Third Party Product comprising the Work, shall pass to Customer as the Work is completed and the materials are incorporated into the Work at Customer's site subject to any end user license agreements. If or Third Party Products are earlier stored on Customer's site pursuant to agreement between Customer and Convergint, risk of loss with respect to such or Third Party Product shall pass to Customer upon delivery to Customer's site.

SECTION 2. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the Third Party Products listed based on Convergint's interpretation of plans and specifications unless noted otherwise. Additional Third Party Products, unless negotiated prior to order placement, will be billed accordingly. Sales taxes (or as applicable GST, PST, VAT or similar tax) and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

SECTION 3. INVOICE REMITTANCE AND PAYMENT

Customer agrees to pay Convergint fifty (50%) percent of the total price as a mobilization fee at the time of executing this Agreement.

If the Work is performed over more than one month, Convergint will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergint as invoiced, within thirty (30) days of the date of such invoice. If the Work is completed in less than one month, Customer agrees to pay Convergint in full after the Work has been completed within thirty (30) days of the date of invoice. Invoices shall not be subject to a project retention percentage and payment to Convergint shall not be conditioned on payment by an upstream party. If Customer is overdue in any payment, Convergint shall be entitled to suspend the Work without liability until paid, charge Customer an interest rate 1 and 1/2% percent per month (or the maximum rate permitted by law, whichever is less), and may avail other reasonable expenditure.

SECTION 4. WARRANTY

Warranties for Convergint's services and Third Party Products are described in the Limited Warranty for Products and Services available at https://www.convergint.com/terms/, which is in effect as of the effective date of this Agreement and is incorporated by reference as if set forth herein in full.

SECTION 5. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Convergint may request changes in the Work with a change order signed by both parties. If Customer orders (i) any changes to the Work (e.g. change in objective, deliverables, tasks or hours), (ii) changes to schedule (extension or acceleration), or (iii) causes any material interference with Convergint's performance of the Work, Convergint shall be entitled to an equitable adjustment in the time for performance and in the Price, including a reasonable allowance for overhead and profit.

SECTION 6. FORCE MAJEURE

Neither Customer nor Convergint shall be liable for any delay or failure in the performance of their respective obligations pursuant to this Agreement due to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay. A Force Majeure event shall include, but not be limited to: acts of God, pandemic or epidemic, diseases, quarantines, unavoidable casualties, concealed conditions, acts of any civil or military authority; riot, insurrections, and civil disturbances; war, invasion, act of foreign enemies, hostilities (regardless of whether or not war is declared), rebellion, revolution, terrorist activities; strikes, lockouts or other labor disputes; embargoes; shortage or unavailability of labor, supplies, materials, equipment or systems; accident, fire, storm, water, flooding, negligence of others, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or lighting, transportation contingencies; laws, statutes, regulations, and other legal requirements, orders or judgements; acts or order of any government or agency or official thereof, other catastrophes or any other similar occurrences. If performance by either party is delayed due to Force Majeure, the time for performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay and Convergint shall be entitled to an equitable adjustment of the Price.

SECTION 7. INSURANCE

In lieu of any Customer insurance requirements, for Services performed in the United States, Convergint shall maintain the following insurance coverages during the term of this Agreement and upon request, shall provide certificates of insurance to the Customer:

Worker's Compensation	Statutory Limits
Employer's Liability	$1,000,000 per occurrence/aggregate
Commercial General Liability	$1,000,000 per occurrence $2,000,000 general aggregate
Automobile Liability	$1,000,000 per occurrence/aggregate
Excess/Umbrella Liability	$3,000,000 per occurrence/aggregate

Commercial General Liability policy shall name the Customer as "additional insured" on a primary/noncontributory basis with respect to liability arising out of the Services, as applicable, but only to the extent of liabilities falling within the indemnity obligations of Convergint pursuant to the terms of this Agreement. Convergint shall not provide loss runs or copies of its insurance policies. Convergint shall provide to the Customer no less than thirty (30) days' notice prior to the termination or cancellation of any such insurance policy. For services performed in Canada, Convergint shall maintain similar insurance coverage dependent upon the local requirements in Canada and upon the insurance available under Convergint's insurance program. All required insurance coverage shall be reasonable in the circumstances and compliant with local regulations.

SECTION 8. INDEMNIFICATION

To the fullest extent allowed by law, Convergint shall indemnify and hold Customer harmless from and against claims, damages, losses, and expenses (excluding loss of use) attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by the negligent acts or omissions of Convergint or Convergint's employees or subcontractors while on Customer's site.

If Convergint is providing products or services for intrusion detection, detection of specific threats to people or property (including weapons, gunshot, or drone detection), mass notification, ballistics or explosives protection, or processing of biometric, health, financial, or government identifier data (collectively, "Special Offerings"), then to the fullest extent allowed by law (i) Convergint's indemnification obligations under the Agreement do not apply whatsoever and Convergint and Convergint Related Parties have no liability to Customer for any losses or damages caused by any Special Offerings; and (ii) Customer shall indemnify, defend, and hold harmless Convergint and Convergint Related Parties, from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) relating to Special Offerings provided by Convergint , except to the extent of Convergint's gross negligence installing such Special Offerings. Any wavier of damages or limitation of liability contained in the Agreement and as modified herein shall not apply to Customer's indemnification, hold harmless and defense obligations herein.

SECTION 9. LIMITATION OF LIABILITY

EXCEPT AS PROVIDED HEREIN, TO THE FULLEST EXTENT ALLOWED BY LAW: (A) IN NO EVENT SHALL EITHER CONVERGINT, CONVERGINT RELATED PARTIES, OR CUSTOMER BE LIABLE UNDER OR IN CONNECTION WITH THIS PROPOSAL FOR SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, LIQUIDATED OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND (B) THE AGGREGATE LIABILITY OF CONVERGINT AND CONVERGINT RELATED PARTIES ARISING OUT OF OR RELATED TO THIS AGREEMENT SHALL NOT EXCEED THE AMOUNTS PAID BY CUSTOMER TO CONVERGINT UNDER THIS AGREEMENT. EXISTENCE OF MORE THAN ONE CLAIM WILL NOT ENLARGE THIS LIMIT. THE LIMITATION SET FORTH IN THIS SECTION SHALL APPLY WHETHER THE CLAIM IS BASED ON CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE) OR OTHER

SECTION 10. COMPLIANCE WITH LAW, SAFETY, & SITE CONDITIONS

Convergint agrees to comply with all laws and regulations applicable to its provision of the Work. Customer will comply with all applicable laws and agreements applicable to its use and operation of the Work. Convergint shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergint prior to beginning Work.

If during the course of its Work, Convergint encounters conditions at the site that are subsurface, differ materially from what is represented in the contract documents, or otherwise concealed physical conditions, Convergint shall be entitled to an extension of time and additional costs for the performance of its work.

If Convergint discovers or suspects the presence of hazardous materials or unsafe working conditions at Customer's site where the Work is to be performed, Convergint is entitled to stop the Work at that site if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergint. Convergint in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's site. Convergint shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's site. To the fullest extent allowed by law, Customer shall indemnify and hold harmless Convergint from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials or unsafe working conditions at Customer's site.

SECTION 11. PERSONAL DATA & SECURITY

Convergint's obligations and liabilities regarding Processing of Personal Data and information security shall be limited solely to Processing performed by Convergint's personnel. Processing by OEMs or Third Party Products are governed by any applicable OEM end user licensing agreements or terms and conditions. Customer represents and warrants that it will comply with all applicable Data Protection Laws. Although certain products delivered by Convergint may be capable of processing Biometric Information, Personal Health Information, financial information, or government identifiers ("Sensitive Information"), Customer acknowledges that Convergint is not Processing Sensitive Information (or to the extent it is Processing Sensitive Information, it is doing so strictly in accordance with Customer's instructions) and Customer is solely responsible for compliance of all such Processing with Data Protection Laws. To the fullest extent allowed by law, Customer shall indemnify, defend and hold harmless Convergint from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) asserted by a third party arising out of or relating to failure to comply with applicable Data Protection Laws including but not limited to those related to Sensitive Information. Customer acknowledges it has reviewed Convergint's Privacy Policy available at https://www.convergint.com/privacy-policy/. "Personal Data", "Process(ing)", "Biometric Information", and "Personal Health Information" shall be interpreted in accordance with, and shall include analogous terminology as used in, applicable laws and regulations relating to data privacy, information security, data protection, data breaches, cross-border data flows, and/or the rights and obligations of persons or entities regarding personal information ("Data Protection Laws").

To the extent Convergint provides cybersecurity services, such services are provided "as is" without warranties or representations of any kind, whether express or implied. Convergint will follow Customer-specified policies to access (including remotely access) Customer information systems; however, Convergint will not be responsible for technical problems that may occur resulting from Convergint following Customer's instructions or for information security losses or harms to the extent that they are not due to the fault of Convergint. Customer-authorized changes to Customer information systems are at Customer's own risk and Customer acknowledges it is responsible for the overall security of its information systems.

SECTION 12. INTELLECTUAL PROPERTY

Convergint shall retain title and ownership of all intellectual property rights relating to the drawings, technical documentation, or other technical information ("Documentation") delivered under this Agreement. The OEMs shall retain title and ownership of all intellectual property rights relating to the Third Party Products and will grant any license and right to use in connection with the Third Party Product through the OEM's end user license agreement or other terms and conditions. Customer shall not use any Documentation supplied by Convergint for any purposes other than those directly related to this Agreement or for the use and/or maintenance of the Third Party Product.

SECTION 13. PRICE ADJUSTMENT

Convergint may automatically adjust the price, with five (5) days prior written notice, if based on: (a) changes by its vendors to the cost of materials or Third Party Products to be delivered and/or labor costs related to personnel responsible for performing the Work, (b) macroeconomic conditions, such as taxes, tariffs or duties, natural disasters, labor shortages/strikes, etc., (c) market conditions such as price volatility or availability limitations, or (d) other events not within Convergint's control that impact the cost of performing the Work. The adjustment shall be consistent with applicable market indexes, where available, third-party sources or other evidence. Convergint reserves the right to add periodic surcharges, including without limitation, adjustments for the then current price of fuel, such surcharges to be specified and invoiced by Convergint.

SECTION 14. TERMINATION

If a party materially breaches this Agreement, the other party shall provide written notice of the breach and a reasonable time to cure the breach, but in no event less than 30 days. If the breaching party fails to cure the breach within the specified time period, the non-breaching party may terminate this Agreement upon 15 days written notice to the other party. If Convergint notifies Customer of a material breach pursuant to this paragraph, Convergint may temporarily suspend its work without liability until Customer cures the breach.

SECTION 15. GOVERNING LAW AND DISPUTES

The parties agree that this Agreement shall be governed by the laws of the state/province where the Work is located, and venue for disputes shall be located in that state/province.

In the event of any dispute between Convergint and Customer, Convergint and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, unless the dispute requires injunctive relief, then the dispute shall be decided exclusively by arbitration. Such arbitration shall be conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association (if the Services are performed in the United States) or Arbitration Rules of the ADR Institute of Canada, Inc. (if the Services are performed in Canada) currently in effect by a single arbitrator and shall be a final binding resolution of the issues presented between the parties. The prevailing party shall be entitled to recover its reasonable attorneys' fees and costs. Any award by the arbitrator may be entered as a judgment in any court having jurisdiction.

SECTION 16. MISCELLANEOUS

The parties have required that this Agreement be written in English and have also agreed that all notices or other documents required by or contemplated in this Agreement be written in English. Les parties ont requis que cette convention soit rédigée en anglais et ont également convenu que tout avis ou autre document exigé aux termes des présentes ou découlant de l'une quelconque de ses dispositions sera préparé en anglais.

Any changes to this Agreement shall be in writing signed by both Customer and Convergint.

In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.

Customer waives all claims against Convergint arising from or related to suspension of work pursuant to this Agreement.

Customer and Convergint are independent contractors, and nothing in this Agreement creates any agency, joint venture, partnership, or other form of joint enterprise, employment, or fiduciary relationship between them. Nothing contained in this Agreement shall be deemed to create a relationship of employee or employer between the parties, and neither party shall be entitled to any benefits that the other party provides for its own employees, including workers compensation and unemployment insurance. Each party shall have exclusive control over its own employees, agents, and subcontractors, its labor and employee relations, and its policies relating to wages, hours, working conditions, or other conditions.

Neither party to this Agreement shall assign this Agreement without the prior written consent of the other party hereto. Notwithstanding the foregoing, Convergint may assign this Agreement without notice or consent (i) to any of its parents, subsidiaries or affiliated companies or any entity majority owned by Convergint; or (ii) in connection with a merger, acquisition, reorganization, sale of all of the equity interests of Convergint, or a sale of all or substantially all of the assets of Convergint to which this Agreement relates.

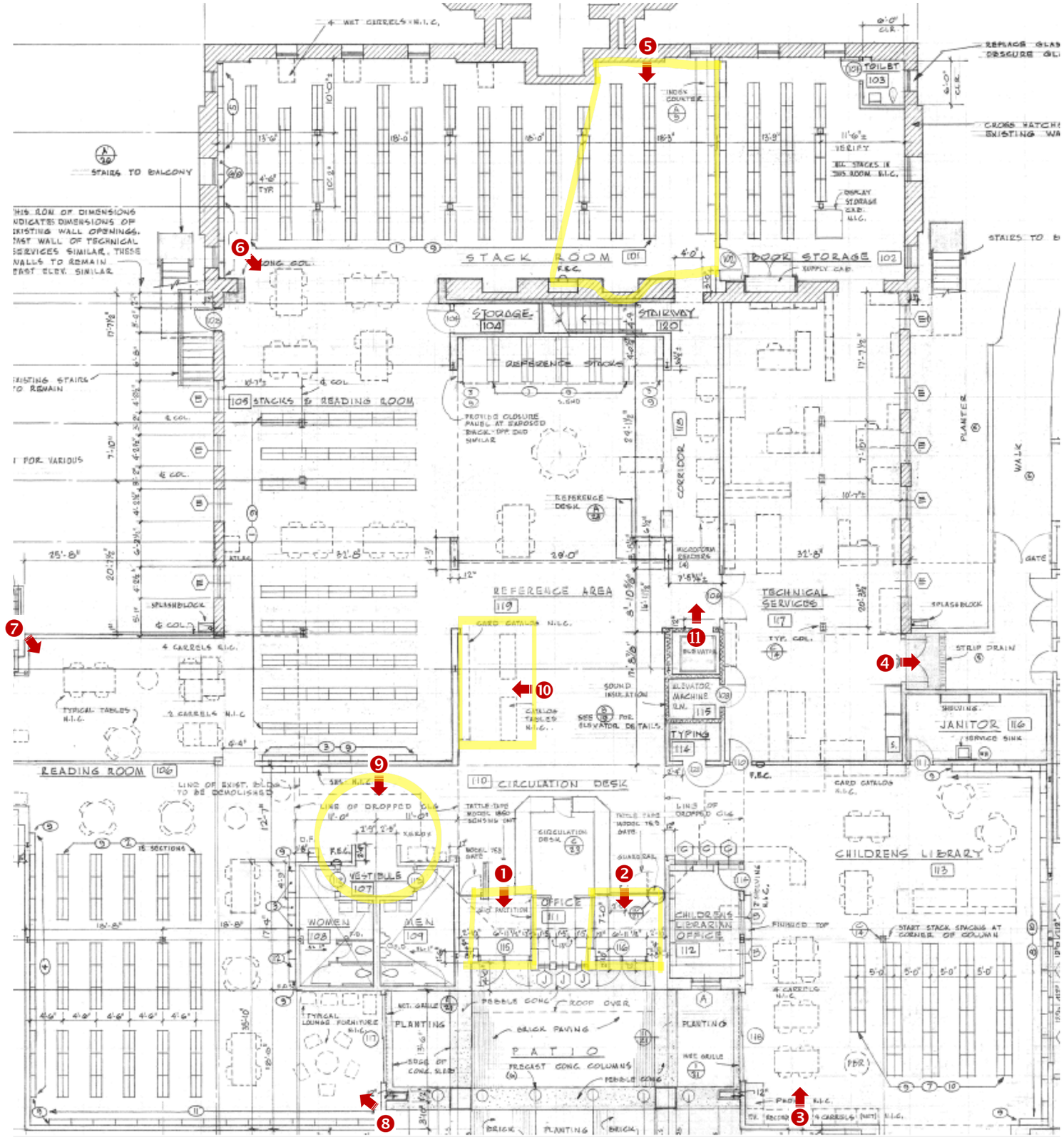
Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent.

In no event will Convergint be obligated to comply with any project labor agreements or other collective bargaining agreements.

A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer and Convergint. No waiver by Customer or Convergint shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty, indemnity, and disputes shall survive the termination of this Agreement.

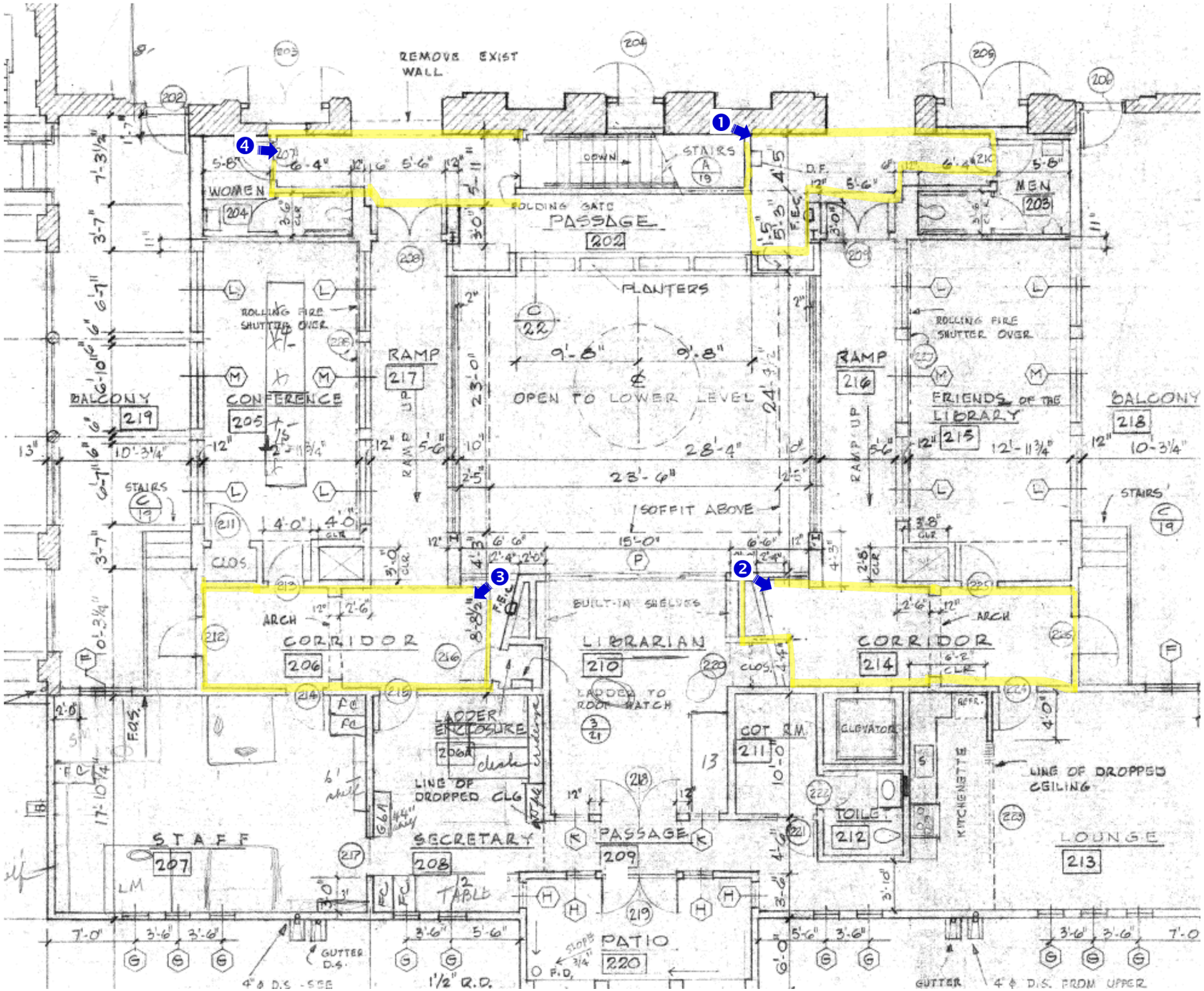
By signing this Agreement, Customer acknowledges that it reviewed the Important Product Safety and Service Information at https://www.convergint.com/terms/.



SP Library Cameras Request
FIRST FLOOR
(May 22, 2025)

1. West main entrance*
2. East main entrance*
3. Children's Room
4. Staff entrance*
5. Teen area
6. Group Study
7. Quiet Zone
8. Magazines
9. Outside public restrooms
10. Service Desk
11. Computers

*1, 2, 4 already exist
Highest Priority



SP Library Cameras Request
SECOND FLOOR
(May 22, 2025)

1. Men's restroom vestibule
2. Bookstore vestibule
3. Admin/conference room vestibule
4. Stairs/Women's restroom vestibule

City Council Agenda Report

ITEM NO. 17

DATE: June 4, 2025

FROM: Todd Hileman, City Manager

PREPARED BY: William Castrillon, Budget and Purchasing Manager

SUBJECT: **ADOPTION OF A RESOLUTION ESTABLISHING THE APPROPRIATION LIMIT FOR FISCAL YEAR 2025-2026 (GANN LIMIT)**

Recommendation
It is recommended that the City Council adopt the Resolution establishing the appropriations limit, known as the Gann Limit, for fiscal year 2025-2026.

Executive Summary
In November 1979, the voters of California approved Proposition 4, commonly known as the Gann Initiative. This proposition created Article XIIIB of the State Constitution placing limits on the amount of revenue which can be appropriated by all government entities in any fiscal year. The legislation mandates all governing bodies including the City of South Pasadena to annually establish the Appropriations Limit.

Background
GANN LIMIT

The State of California Constitution imposes a limit ("the GANN Limit") on the amount of tax proceeds that can be appropriated for expenditure by local governments in any given fiscal year. Cities are required to establish this limit by resolution. Adoption of this resolution is necessary to comply with the California Constitution for the fiscal year ending June 30, 2026.

Proposition 111, approved by California voters in 1990, amended Article XIIIB further, and Council action is necessary to implement the amendments effective for FY 2005-06 and thereafter.

The amendments of Proposition 111 specify that the annual adjustment factors in calculating the Appropriations Limit will be increased by:

- The change in population growth for City OR County (whichever is higher)
- The change in California Per Capita Personal Income

Or

The growth in the average change in the County Consumer Price Index (whichever is higher).

Pursuant to the Proposition 111 amendments, staff has calculated the FY 2025-26 Appropriations Limit (see Attachment No. 2) using the City population and a cost of living factor. The City's Appropriations limit for FY2025- 26 is $34,529,342.

Analysis
Establishing the appropriations limit is a State of California mandate that requires all cities to adopt a respective Resolution at the beginning of each fiscal year. The Appropriations subject to limitation for Fiscal Year 2025-26 is the calculated limit of $34,529,342.

The purpose of the Gann Limit is:

- To ensure fiscal responsibility and prevent excessive growth in government spending by tying it to the growth of the economy and population. The limit is based on the level of appropriations in the 1978-79 fiscal year, adjusted annually.
- Limit Government Spending by restricting the amount of tax revenue (General Fund) that can be used for government services. Without the approval of the Gann Limit, there cannot be approval of new appropriations for the new fiscal year.
- If government revenues exceed the calculated Gann Limit in a fiscal year, the excess funds are required to be returned to taxpayers, often through tax rebates or rate reductions. Spending of tax proceeds above the Gann Limit requires voter approval.

Fiscal Impact
The fiscal impact depends on any changes the City Council approves. While there are no immediate monetary changes that will occur with this fiscal year’s budget. If the City Council approves alternative policies that require any operational or accounting changes, there could be an impact in those costs, which are unknown at the time of the writing of this report.

Attachment:
Attachment No. 1 - Resolution Adopting Gann Limit
Attachment No. 2 - Gann Limit Calculation

Attachment No. 1

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA ESTABLISHING THE APPROPRIATION LIMIT OF THE CITY OF SOUTH PASADENA FOR FISCAL YEAR 2025-2026

WHEREAS, Article XIIIB of the Constitution of the State of California, adopted by the voters of the State of California in 1979, imposes upon State and local government the obligation to limit each fiscal year's appropriations to those established in fiscal year 1978-79 as adjusted for by inflation and population, together with other specified changes required or permitted;

WHEREAS, in June of 1990, the voters of the State of California approved Proposition 111, which amended Article XIIIB to establish the limit originally calculated for fiscal year 1986-87 as a new adjustment base, and to change the definition of the cost of living to be either the percentage change in California per capita personal income from the preceding year or the percentage change in the local assessment roll from the preceding year for the jurisdiction due to the addition of local non-residential new construction;

WHEREAS, Proposition 111 further modified Article XIIIB requirements by making certain capital outlay, debt service, emergency and court ordered expenditures not subject to the limit, and by allowing expenditures in excess of one year's limit to be offset by under expenditures in an immediately following year;

WHEREAS, the City of South Pasadena has opted to use as the inflation adjustment factor the percentage change in the California per capita personal income from the preceding year as set forth in Exhibit 1;

WHEREAS, the City of South Pasadena has opted to use as the population adjustment factor the County's percentage change in population from the preceding year as set forth in Exhibit 1;

WHEREAS, Section 7910 of the Government Code of the State of California requires the governing body of each local jurisdiction each year to, by resolution, establish its appropriations limit and make other necessary determinations for the following fiscal year pursuant to Article XIIIB of the California Constitution at a regularly scheduled meeting or noticed special meeting. Fifteen days prior to the meeting, documentation used in the determination of the appropriations limit and other necessary determinations shall be available to the public;

WHEREAS, this matter came before the City Council at its regularly scheduled meeting of June 4, 2025; and

WHEREAS, the City's Budget and Purchasing Manager has determined the City's appropriation limit for fiscal year 2025-2026 in accordance with said provisions of the Constitution and laws of the State of California, and the documentation used in the determination has been available to the public since not later than May 20, 2025, in the Finance Department.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. In compliance with Article XIIIB of the Constitution of the State of California, and Section 7910 of the California Government Code, the City of South Pasadena hereby establishes the City's Appropriation Limit for Fiscal Year 2025-2026 at $34,529,342.

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

PASSED, APPROVED AND ADOPTED ON this 4th day of June, 2025

_____
Janet Braun, Mayor

ATTEST:

_____
Hector Gomez, Chief City Clerk

APPROVED AS TO FORM:

_____
Roxanne Diaz, City Attorney

I HEREBY CERTIFY the foregoing Resolution was duly adopted by the City Council of the City of South Pasadena, California, at a regular meeting held on the 18th day of June 2024 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

_____
Hector Gomez, Deputy City Clerk

Exhibit 1
South Pasadena Appropriations (GANN) Limit Calculation
Fiscal Year 2025-2026

	City Population Change	County Population Change
Population Change as of January 1, 2025	1.0571 (1)	1.0029 (1)

	Per Capita Change
Cost of Living FY 2025-26	0.9963 (1)
FY 24-25 Gann Limit Growth Factor	x 1.0571
Increase in City's Appropriations Limit for FY 2025-26	1.053189
FY 2024-25 Appropriations Limit	$ 32,785,522 (2)
Growth Factor	x 1.053189
FY 2025-26 APPROPRIATIONS LIMIT	**$ 34,529,342**

NOTE:
(1) California Department of Finance Letter Dated May, 2025
(2) CY 2024-25 General Fund Appropriations Limit

Exhibit 1
South Pasadena Appropriations (GANN) Limit Calculation
Fiscal Year 2025-2026

	City Population Change		County Population Change	
Population Change as of January 1, 2025	1.0571	(1)	1.0029	(1)

	Per Capita Change	
Cost of Living FY 2025-26	0.9963	(1)
FY 24-25 Gann Limit Growth Factor	x 1.0571	
Increase in City's Appropriations Limit for FY 2025-26	1.053189	
FY 2024-25 Appropriations Limit	$ 32,785,522	(2)
Growth Factor	x 1.053189	
FY 2025-26 APPROPRIATIONS LIMIT	**$ 34,529,342**	

NOTE:
(1) California Department of Finance Letter Dated May, 2025
(2) CY 2024-25 General Fund Appropriations Limit

City Council Agenda Report

ITEM NO. 18

DATE: June 4, 2025

FROM: Todd Hileman, City Manager

PREPARED BY: Bradley Evanson, Interim Community Development Director
Eduardo Lizarraga, Senior Management Analyst

SUBJECT: **PUBLIC HEARING TO ADOPT A RESOLUTION APPROVING PARTICIPATION IN THE LOS ANGELES URBAN COUNTY PERMANENT LOCAL HOUSING ALLOCATION (PLHA) PROGRAM BY AUTHORIZING THE MAYOR, OR DESIGNEE, TO SIGN A REIMBURSABLE CONTRACT WITH THE LOS ANGELES COUNTY DEVELOPMENT AUTHORITY (LACDA)**

Recommendation

It is recommended that the City Council conduct a public hearing and adopt the proposed resolution, approving the City's participation in the Los Angeles Urban County Permanent Local Housing Allocation (PLHA) Program by authorizing the Mayor, or Designee, to sign a reimbursable contract with the Los Angeles County Development Authority (LACDA).

Executive Summary

The City is eligible to receive $53,352 in Year 5 funding through the County's five-year PLHA program, contingent upon adopting a resolution and submitting a proposed use plan to LACDA. LACDA's award letter notice is included as Attachment No. 2. Staff recommends using these funds to launch a pilot program offering short-term rental assistance and supportive case management to low- to moderate-income renter households experiencing financial hardship. These activities are eligible uses of PLHA funds and are intended to help prevent housing instability and homelessness.

If the resolution is approved, staff will submit the required materials to LACDA and return to the City Council at a later date with detailed program guidelines to support implementation.

Background

The Building Homes and Jobs Act (SB 2), enacted in 2017, established a $75 recording fee on certain real estate transactions to create an ongoing statewide revenue source for affordable housing. Proceeds support the construction of affordable housing and the implementation of housing assistance programs serving lower- and moderate-income households, including individuals experiencing or at risk of homelessness. Under this law, the PLHA program provides formula-based funding to eligible cities and counties. For non-entitlement jurisdictions like South Pasadena, PLHA funds are administered by LACDA and distributed annually over a five-year cycle.

A key requirement for cities to access PLHA funds is a state-certified Housing Element. Until

recently, South Pasadena was ineligible to access these funds due to the absence of an approved Housing Element. However, following the State's certification of the City's Housing Element in July 2024, PLHA funds may now be accessed, contingent upon execution of a reimbursable agreement with LACDA.

Funding for Years 1 through 4 of the County PLHA program's five-year cycle has already been allocated and programmed. For Year 5, LACDA has notified the City that South Pasadena is eligible to receive an allocation of $53,352. To access these funds, the City must adopt a resolution authorizing participation in the County-administered PLHA program and submit a description of its proposed eligible activities. All Year 5 funds must be fully expended by June 30, 2028.

Analysis

Staff recommends that the City allocate its Year 5 PLHA funds to the proposed activities and funding amounts outlined in Table 1 below. Descriptions of each proposed activity are provided in the forms included as Attachment No. 3, which will also serve as exhibits in the City's PLHA funding application to be submitted to LACDA.

Proposed Activity	**Brief Description**	**PLHA Allocation Estimate Amount**
Residential Rental Assistance	Provide up to 6 months of rental assistance for low- to moderate-income South Pasadena households experiencing financial hardship. Funds will support rental subsidy payments made directly to landlords.	$46,000
Supportive Case Management	Conduct eligibility screening for rental assistance applicants and provide referrals to County or community resources for financial counseling, employment support, or health services as needed. Funds will support personnel costs.	$7,352
	TOTAL:	$53,352

The proposed program would provide short-term rental assistance and resource navigation services to low- and moderate-income South Pasadena households at risk of displacement, as a targeted homelessness prevention strategy. These activities align with Goal 6.0 of the City's adopted Housing Element to expand and strengthen tenant protections for existing renters. Both rental assistance and supportive case management are eligible uses of PLHA funds.

Several other cities participating in the Los Angeles County Urban County PLHA Program, such as Bell Gardens, Calabasas, Cudahy, Maywood, San Dimas, and Temple City, have adopted or are implementing rental assistance programs using PLHA funding, with varying

program structures and target populations.

Eligibility Criteria and Program Design

South Pasadena's proposed use of PLHA funds aims to assist eligible renters facing temporary financial hardship that could lead to housing instability. Approximately 86% of the funding will be allocated toward short-term rental assistance, issued as direct payments to landlords on behalf of qualifying renter households. To qualify, households will have to demonstrate a verifiable short-term financial hardship – such as job loss, reduced work hours, medical emergencies, or unexpected essential expenses. Depending on the level of need, the program may provide a rental subsidy covering up to 40% of current or upcoming monthly rent for up to 6 months. Eligible beneficiaries will be South Pasadena residents who:

- Rent a residential unit within city limits;
- Have a household income at or below 120% of Area Median Income (AMI);
- Can pay at least 60% of the total monthly rent amount;
- Experiencing a short-term financial hardship; and
- Provide documentation such as a lease agreement, income verification, and proof of hardship.

About 14% of the funding will cover personnel costs associated with case management services, including eligibility screening for rental assistance and referrals to community or government resources such as financial counseling and employment support, based on household needs.

While the current allocation of $53,352 is modest, staff recommends launching these activities as a pilot program to strategically deploy available PLHA funds that would otherwise revert to countywide use if unspent.

Case Management Capacity and Implementation

Staff recommends administering the program in-house through the City's Housing Division for a one-year pilot period beginning after execution of the contract with LACDA. During the pilot period, staff will monitor key performance indicators, such as application volume, participation rates, and overall demand, to evaluate program effectiveness and determine whether adjustments are needed. This may include procuring external subrecipients to support program delivery if necessary.

Of the total $53,352 PLHA Year 5 allocation, $46,000 is designated for direct rental assistance. Preliminary estimates indicate the program could support approximately 7 to 10 renter households within this budget. This projection assumes all participating households receive the maximum subsidy (40% of rent) for the full six-month period, which may not reflect actual household needs in every case. The estimate is based on average monthly rent amounts ranging from $1,845 to $2,650 in South Pasadena, as reported in May 2025 by 5 online rental platforms: Zumper, Redfin, RentCafe, Zillow, and Apartments.com.

Staff anticipates that the projected case management workload can be absorbed using less than 10% of the existing 1.0 full-time equivalent (FTE) Senior Administrative Analyst's time. If staffing priorities shift or program demands increase, the City may amend its PLHA funding plan to ensure adequate administrative capacity.

Per County guidelines, eligible costs must be incurred no later than 90 days before the end of the Program Year. For Year 5 funds, the final date to incur costs is April 1, 2028. Unspent

funds from the pilot or future PLHA allocations may be used to extend the program or pursue alternative strategies.

Next Steps
If the City Council approves the proposed resolution and authorizes participation in the County-administered PLHA program, the City will submit the required documentation to LACDA. Detailed program guidelines for implementation and administration will be brought back to the City Council for review and approval at a later date. Staff will work with LACDA to ensure compliance with all PLHA requirements and will develop procedures that maintain program integrity while minimizing administrative burden for both participants and assigned staff.

PLHA is expected to remain a recurring funding source, with new allocations anticipated later this year. If priorities shift or new opportunities emerge, the City may revise its PLHA funding plan – subject to City Council approval – as long as any changes remain consistent with the County's PLHA program requirements.

Alternatives
The City Council may consider modifying the proposed use of Year 5 PLHA funds. This could include adjusting the allocation amounts or prioritizing a different eligible population, as long as any changes remain in compliance with PLHA program requirements. The Council may also direct staff to contract with a qualified subrecipient entity to administer the program, instead of implementing it in-house as currently proposed.

Alternatively, the City Council may choose not to adopt the proposed resolution. In that case, South Pasadena would forgo access to the Year 5 PLHA allocation of $53,352, and the funds would revert to LACDA for use in countywide programs. While the City would lose access to these specific funds, additional PLHA funding cycles are anticipated in the future, which may provide the City with other opportunities to participate.

Fiscal Impact
The City has been allocated an estimated $53,352 in PLHA funding for Year 5 of the program. If the City Council approves entering into a reimbursable contract with LACDA, this amount will be included as a projected funding source in the Fiscal Year 2025-2026 City Budget. As eligible program expenses are incurred, the City will request reimbursement from LACDA. Therefore, no impact to the General Fund is anticipated.

Staff proposes that a portion of the funds, specifically those allocated for the supportive case management activity, be used to cover personnel costs associated with delivering these services. Staff time spent on case management will be tracked and submitted for reimbursement in accordance with PLHA guidelines.

Key Performance Indicators and Strategic Plan
This item aligns with Strategic Plan Priority 5, Plan for Affordable Housing to Comply with State Mandates and Respond to Community Needs.

Commission Review and Recommendation
This matter was not previously reviewed by a commission or board.

Public Notification

A public hearing notice was published in the Pasadena Star News on May 5, 2025. A copy of the notice is included as Attachment No. 4.

Attachment:
Attachment No. 1 - PLHA Resolution
Attachment No. 2 - LACDA Award Letter Notice Year 5 2023 Allocation
Attachment No. 3 - PLHA Exhibit A Forms
Attachment No. 4 - PLHA Public Notice
Attachment No. 5 - June 4 2025 Staff PowerPoint PLHA Program Participation Resolution

RESOLUTION NO. ____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA, APPROVING PARTICIPATION IN THE LOS ANGELES URBAN COUNTY PERMANENT LOCAL HOUSING ALLOCATION PROGRAM BY AUTHORIZING THE MAYOR, OR DESIGNEE, TO SIGN A REIMBURSABLE CONTRACT WITH THE LOS ANGELES COUNTY DEVELOPMENT AUTHORITY (LACDA) ACTING ON BEHALF OF THE COUNTY.

WHEREAS, the City of South Pasadena desires to participate in Year 5 of the Los Angeles Urban County Permanent Local Housing Allocation (PLHA) Program; and

WHEREAS, the City intends to authorize the execution of a contract with the Los Angeles County Development Authority (LACDA) acting on behalf of the County of Los Angeles in order to receive said PLHA funds.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA, DOES HEREBY RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

SECTION 1. The City Council approves the use of $53,352 in Year 5 PLHA funds to assist low- to moderate-income renter households consistent with the PLHA Program's eligible uses.

SECTION 2. The City Council authorizes the Mayor, or designee, to execute any and all documents necessary for participation in the Los Angeles Urban County PLHA Program on behalf of the City of South Pasadena.

SECTION 3. This resolution shall take effect from and after the date of its passage and adoption.

SECTION 4. The City Clerk shall certify to the adoption of this resolution.

PASSED, APPROVED, AND ADOPTED on this 4th day of June, 2025.

_____
Janet Braun, Mayor

ATTEST:

_____
Hector Gomez
Chief City Clerk

APPROVED AS TO FORM:

_____
Roxanne Diaz, City Attorney

I HEREBY CERTIFY the foregoing Resolution No. __ was duly adopted by the City Council of the City of South Pasadena, California, at a regular meeting held on the 4th day of June, 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Hector Gomez
Chief City Clerk

HOUSING
COMMUNITY
ECONOMIC
LACDA
Los Angeles County Development Authority

December 3, 2024

Don Penman, City Manager
City of South Pasadena
1414 Mission Street
South Pasasdena, CA 91030

Dear Don Penman:

AWARD LETTER NOTICE YEAR 5 (2023 ALLOCATION)
PERMANENT LOCAL HOUSING ALLOCATION PROGRAM

The Los Angeles County Development Authority (LACDA) is pleased to announce that the City's tentative Year 5 Permanent Local Housing Allocation (PLHA) funding allocation is $53,352. Overall, LACDA experienced a decreased level of funding for Year 5 PLHA funds, which is why you will see less funding available now compared to prior years.

Once the LACDA receives the Year 5 funding from the State of California Department of Housing and Community Development (HCD), the city of South Pasadena will be required to enter a contract with the LACDA that will set forth the conditions for funding and program/regulatory requirements that are required to be met for the funding and implementation of the City's PLHA funded activity. Please note that in order to receive funding, the City must be in compliance, specifically having a State approved Housing Element at the time of the award commitment from the State to LACDA.

If you wish to accept these funds for current or new eligible activities, the city of South Pasadena must:

1. Submit a Letter of Intent which includes concise details of the proposed Activity and Sub-Activity and describes how the City plans to expend the funds by June 30, 2028;
2. Complete a proposed Exhibit A form for the planned activity;
3. Provide a city council approved resolution; and
4. Provide proof of 30-day Public Notice.

Please submit all required documentation on or before **February 14, 2025**. If the Letter of Intent, including supporting documentation is not received by the due date, the available allocation will be retained by the County and reallocated to Countywide program(s).

Should you have any PLHA funding allocation questions, please contact Jenny Salazar, PLHA Specialist at (626) 586-1633 or jenny.salazar@lacda.org. For assistance related to your PLHA program activities, please contact your contract manager, Erika Hunter at Erika.Hunter@lacda.org or (626) 586-1735.

Sincerely,

Micah Chen
Micah Chen (Dec 3, 2024 15:23 PST)

LINDA JENKINS, Director
Community Development Division

c: Alma Medina, CDBG Consultant

Attachments

LJ:MC:JED:JS:AB:lh

PLHA Award Letter Notice_Year

PERMANENT LOCAL HOUSING ALLOCATION PROGRAM EXHIBIT A INPUT FORM

1. ACTIVITY:

(a) Project Title:	Rental Assistance Program (Homelessness Prevention)

(b) Beginning Date: January 1, 2026	**Ending: March 31, 2028**

2. OPERATING AGENCY:

(a) Agency Name:	City of South Pasadena

(b) Agency Address:	1414 Mission Street, South Pasadena, CA 91030

(c) Contact Information:

Name:	Eduardo Lizarraga
Title:	Senior Management Analyst
Telephone Number:	(626) 403-7219
E-mail Address:	elizarraga@southpasadenaca.gov

3. PROJECT ADMINISTRATION: City of South Pasadena Community Development Department, Housing Division, Eduardo Lizarraga, Senior Management Analyst (562) 806-7731

4. CONTRACTED SERVICES/SUBRECIPIENTS: (Describe duties to be performed.)
N/A

5. ACTIVITY ELIGIBILITY SUMMARY: Select Activity and Sub-Activity:

☐ **Multifamily Rental Housing**
☐ Acquisition ☐ Predevelopment ☐ Development
☐ Rehabilitation ☐ Preservation ☐ Operating Subsidies

☐ **Affordable Rental, Ownership, and ADU Housing**
☐ Acquisition ☐ Predevelopment ☐ Development
☐ Rehabilitation ☐ Preservation

☐ **Matching Funds to Regional Housing Trust Funds**

☐ **Housing for Homeless**
☐ Rapid Rehousing ☒ Rental Assistance ☐ Supportive Case Management
☐ Operating Costs for Navigating Centers ☐ Capital Costs for Navigation Centers
☐ Operating Costs for Emergency Shelters ☐ New Construction
☐ Rehabilitation ☐ Preservation

☐ **Accessibility Modifications for Owner-Occupied Housing**

☐ **Acquisition and Rehabilitation of Foreclosed or Vacant Homes**

☐ **Homeownership Opportunities Assistance**

(b) Estimated Number of Accomplishments:	7 households assisted
(c) Performance Indicator:	☐ Units ☒ Households

6. ACTIVITY SUMMARY:

(a) Provide a detailed description of the activity to be implemented within the overall project. The summary should provide sufficient detail (who, what, when, where) to permit a clear understanding of the nature, beneficiaries, and eligibility of the activity.

The City of South Pasadena proposes to implement a Rental Assistance Program using PLHA funds to provide short-term financial relief to low-to-moderate income renters at risk of housing instability due to an unforeseen and/or short-term financial hardship. The goal of the program is to prevent displacement and homelessness by helping renters remain stably housed during an episode of financial disruption.

Beginning after contract execution with LACDA, the City will launch the Rental Assistance Program as a pilot program with the City's Housing Division administering day-to-day operations and overseeing the program's design, compliance, and reporting requirements during an initial pilot period. The funding will provide temporary rental assistance in the form of direct payments to landlords on behalf of eligible South Pasadena renter households who have experienced a verifiable short-term financial hardship (e.g., job loss, reduction in hours, medical emergency, or unexpected essential expenses). The program will provide a subsidy of up to 40% of current and future monthly rent for a period of up to six (6) months, depending on the household's level of need. Eligible beneficiaries will be South Pasadena residents who:

- Rent a unit within the city limits;
- Have a household income at or below 120% of Area Median Income (AMI);
- Demonstrate a short-term financial hardship; and
- Provide documentation such as a lease agreement, income verification, and proof of hardship.

(b) Will this project involve construction expenses of $1,000 or more? ☐ **Yes** ☒**No**

7. ACTIVITY SERVICE AREA INFORMATION:

(a) Service Area (Select the method by which you will define your service area):

☒ *Citywide* ☐ *Countywide* ☐ *Districtwide*
☐ *Other - Please describe, i.e. San Gabriel Valley, Unincorporated South Whittier*

(b) Site Address/Type/Census Tract:

Site Address	Type (Choose one only.)	Census Tract(s)
	☐ **Construction Site** ☐**Service Facility**	
	☐ **Construction Site** ☐ **Service Facility**	
	☐ **Construction Site** ☐ **Service Facility**	
	☐ **Construction Site** ☐ **Service Facility**	
	☐ **Construction Site** ☐ **Service Facility**	

8. ACTIVITY BUDGET SUMMARY: (The Operating Agency understands that no expenditures may be incurred before the contract has been fully executed.)

Budget by Cost Category	Total
Personnel	$0.00
Non-Personnel	$0.00
Capital Outlays	$46,000.00
Administration	$0.00
TOTAL:	$46,000.00

9. ACTIVITY LEVERAGED FUNDING SOURCES:

Source	Amount
	$
	$
	$
	$

Source	Amount
	$
	$
	$
TOTAL:	$

10. IMPLEMENTATION SCHEDULE: (For predevelopment, construction, acquisition, rehabilitation, or preservation activities only.)

Milestone	Target Date (Month-Day-Year)	Comments
Phase 1:	June 4, 2025	Present Resolution to Council
Phase 2:	October 1, 2025	Present program guidelines to Council
Phase 3:	November 1, 2025	Promote on Social Media outlets and City Website
Phase 4:	December 1, 2025	Complete creation of program forms/processes
Phase 5:	January 1, 2026	Anticipated program launch date
Phase 6:	June 1, 2026	Assess initial program roll out
Phase 7: Construction Completed		
Phase 8: Post Construction/Labor File Review		

11. COMMENTS: If necessary, attach any additional information which you believe will assist in evaluating your project's eligibility.

The City of South Pasadena's intent to use PLHA funding to support a rental assistance program is aligned with the PLHA's eligible activities, particularly those aimed at assisting households at risk of homelessness through rental assistance. Given that around 52% of South Pasadena households are renters, and considering that about one-third of renters in the city are considered "housing cost-burdened" to some degree, meaning that the households spend more than 30% of their income on housing costs, the activity can address a critical need for housing stability within the community and build institutional capacity to begin addressing this need. Additionally, the program aligns with one of the City's goals in its adopted 2021-2029 Housing Element to expand and strengthen tenant protections for existing renters.

PERMANENT LOCAL HOUSING ALLOCATION PROGRAM EXHIBIT A INPUT FORM

1. ACTIVITY:

(a) Project Title:	Supportive Case Management

(b) Beginning Date: January 1, 2026	**Ending: March 31, 2028**

2. OPERATING AGENCY:

(a) Agency Name:	City of South Pasadena

(b) Agency Address:	1414 Mission Street, South Pasadena, CA 91030

(c) Contact Information:

Name:	Eduardo Lizarraga
Title:	Senior Management Analyst
Telephone Number:	(626) 403-7219
E-mail Address:	elizarraga@southpasadenaca.gov

3. PROJECT ADMINISTRATION: City of South Pasadena Community Development Department, Housing Division, Eduardo Lizarraga, Senior Management Analyst (562) 806-7731

4. CONTRACTED SERVICES/SUBRECIPIENTS: (Describe duties to be performed.)
N/A

5. ACTIVITY ELIGIBILITY SUMMARY: Select Activity and Sub-Activity:

☐ **Multifamily Rental Housing**
☐ Acquisition ☐ Predevelopment ☐ Development
☐ Rehabilitation ☐ Preservation ☐ Operating Subsidies

☐ **Affordable Rental, Ownership, and ADU Housing**
☐ Acquisition ☐ Predevelopment ☐ Development
☐ Rehabilitation ☐ Preservation

☐ **Matching Funds to Regional Housing Trust Funds**

☐ **Housing for Homeless**
☐ Rapid Rehousing ☐ Rental Assistance ☒ Supportive Case Management
☐ Operating Costs for Navigating Centers ☐ Capital Costs for Navigation Centers
☐ Operating Costs for Emergency Shelters ☐ New Construction
☐ Rehabilitation ☐ Preservation

☐ **Accessibility Modifications for Owner-Occupied Housing**

☐ **Acquisition and Rehabilitation of Foreclosed or Vacant Homes**

☐ **Homeownership Opportunities Assistance**

(b) Estimated Number of Accomplishments:	7 households assisted
(c) Performance Indicator:	☐ Units ☒ Households

6. ACTIVITY SUMMARY:

(a) Provide a detailed description of the activity to be implemented within the overall project. The summary should provide sufficient detail (who, what, when, where) to permit a clear understanding of the nature, beneficiaries, and eligibility of the activity.

The City of South Pasadena plans to use PLHA funds to pay for personnel costs to provide case management services, including application screening and eligibility determinations for the PLHA-funded rental assistance program activity. City Housing Division staff will offer individualized resource navigation and referrals to eligible households based on their specific needs and circumstances. This may include connecting participants with government programs and community-based resources that promote housing stability. Examples include services provided by the Los Angeles County Department of Consumer and Business Affairs (DCBA), particularly through its Center for Financial Empowerment; the Department of Public Social Services (DPSS); or other local or regional nonprofit organizations offering rental counseling or other supportive services to help residents maintain or secure stable housing.

Services would begin after contract execution with LACDA in conjunction with the launch of the Rental Assistance Program. The program will operate out of City offices, with case management offered either in-person or remotely to accommodate households needs and ensure accessibility.

(b) Will this project involve construction expenses of $1,000 or more? ☐ **Yes** ☒**No**

7. ACTIVITY SERVICE AREA INFORMATION:

(a) Service Area (Select the method by which you will define your service area):

☒ *Citywide* ☐ *Countywide* ☐ *Districtwide*
☐ *Other - Please describe, i.e. San Gabriel Valley, Unincorporated South Whittier*

(b) Site Address/Type/Census Tract:

Site Address	Type (Choose one only.)	Census Tract(s)
	☐ **Construction Site** ☐**Service Facility**	
	☐ **Construction Site** ☐ **Service Facility**	
	☐ **Construction Site** ☐ **Service Facility**	
	☐ **Construction Site** ☐ **Service Facility**	
	☐ **Construction Site** ☐ **Service Facility**	

8. ACTIVITY BUDGET SUMMARY: (The Operating Agency understands that no expenditures may be incurred before the contract has been fully executed.)

Budget by Cost Category	Total
Personnel	$7,352.00
Non-Personnel	$0.00
Capital Outlays	$0.00
Administration	$0.00
TOTAL:	$7,352.00

9. ACTIVITY LEVERAGED FUNDING SOURCES:

Source	Amount
	$
	$
	$
	$

Source	Amount
	$
	$
	$
TOTAL:	$

10. IMPLEMENTATION SCHEDULE: (For predevelopment, construction, acquisition, rehabilitation, or preservation activities only.)

Milestone	Target Date (Month-Day-Year)	Comments
Phase 1:	June 4, 2025	Present Resolution to Council
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Phase 6:	June 1, 2026	Assess initial program roll out
Phase 7: Construction Completed		
Phase 8: Post Construction/Labor File Review		

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11. COMMENTS: If necessary, attach any additional information which you believe will assist in evaluating your project's eligibility.

The City of South Pasadena's intent to use PLHA funding to support case management services is aligned with the PLHA's eligible activities, particularly those aimed at assisting households at risk of homelessness. Given that around 52% of South Pasadena households are renters, and considering that about one-third of renters in the city are considered "housing cost-burdened" to some degree, meaning that the households spend more than 30% of their income on housing costs, the activity can address a critical need for housing stability within the community and build institutional capacity to begin addressing this need. Additionally, the program aligns with one of the City's goals in its adopted 2021-2029 Housing Element to expand and strengthen tenant protections for existing renters.

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Pasadena, California 91109
(626) 544-0885

FILE NO. 0011733884

PROOF OF PUBLICATION
(2015.5 C.C.P.)

STATE OF CALIFORNIA
County of Los Angeles County

I am a citizen of the United States and a resident of the county aforesaid; I am over the age of eighteen years, and not party to or interested in the above-entitled matter. I am the principal clerk of the printer of PASADENA STAR-NEWS, a newspaper of general circulation for the City of Pasadena by the Superior Court of the County of Los Angeles County, State of California, on the date of June 22, 1927, Case Number 225647. The notice, of which the annexed is a true printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

05/05/2025

I declare under the penalty of perjury that the foregoing is true and correct.

Executed at Pasadena, California
On this 5th day of May, 2025.

Eva Almeida
Signature

NOTICE IS HEREBY GIVEN that the City Council of the City of South Pasadena, California, will conduct a Public Hearing pertaining to the item(s) listed below:

DATE OF HEARING: WEDNESDAY, June 4, 2025

TIME OF HEARING: 7:00 p.m., or soon thereafter

LOCATION OF HEARING: City Council Chambers
1424 Mission Street
South Pasadena, CA 91030

HEARING ITEM(S): CONSIDER AND DISCUSS PARTICIPATION IN THE LOS ANGELES URBAN COUNTY PERMANENT LOCAL HOUSING ALLOCATION ("PLHA") PROGRAM

The Year 5 PLHA program funds for the City of South Pasadena are estimated to be $53,352.

For Fiscal Year 2025-2026, the City's proposed PLHA eligible activities to be funded may include: (1) Case Management $7,352 and (2) Residential Rental Assistance $46,000.

Note: Additional information may be available on the Agenda, by visiting: https://www.southpasadenaca.gov/Your-Government/Your-City-Council/City-Council-Agendas . Agendas are also available for public review and inspection at City Hall, 1414 Mission Street, South Pasadena, CA, during regular business hours (Closed every Friday and Holidays).

INVITATION TO BE HEARD
Members of the public may participate in person at the City Council Chambers, via Zoom, or via phone.

PUBLIC COMMENTS

Public Comments and Questions may be submitted as follows:
IN PERSON: Participate In-person at the City Council Chambers
EMAIL: ccpubliccomment@southpasadenaca.gov
ZOOM via "Raise Hand" function
MAIL: 1414 Mission St, South Pasadena, CA 91030

Note:
- Reference the hearing title and date in any written correspondence.
- All written correspondence must be received by 12:00 p.m. on hearing date (and as posted on the Agenda)

CONTACT INFORMATION

Further information may be obtained by contacting the following:
Eduardo Lizarraga
Senior Management Analyst
Phone: (626) 403-7219
Email: elizarraga@southpasadenaca.gov

In compliance with the American with Disabilities Act (ADA), if you require special assistance, please contact the City Clerk's Division at least 48 hours prior to the meeting to inform us of your needs. The City will make every reasonable attempt to accommodate and assist you.

Dated: May 1, 2025
Posted: May 1, 2025

/s/
Mark Perez
Deputy City Clerk
City of South Pasadena
Pasadena Star-News
Published: 5/5/25

PLHA Program Participation Resolution

Date: June 4, 2025

Prepared By: Eduardo Lizarraga, Senior Management Analyst
Community Development Department

City of SOUTH PASADENA

Recommendation

- **Adopt resolution (Attachment No. 1)**
- **Authorize contract with Los Angeles County Development Authority (LACDA)**
- **Access $53,352 in Permanent Local Housing Allocation (PLHA) funds**

PLHA Background

- SB 2 (2017): $75 real estate recording fee
- Ongoing statewide affordable housing funding source
- Funds distributed via formula
- Administered by LACDA for non-entitlement cities

PLHA Funding Status

- City certified Housing Element (July 2024)
- Newly eligible to access PLHA
- Year 5 allocation: $53,352
- Funds must be spent by June 30, 2028

Proposed Funding Use

Rental Assistance: $46,000

- Subsidy up to 40% of monthly rent for maximum 6 months
- Payments to landlords

Case Management: $7,352

- Eligibility screening
- Referrals to services

Total = $53,352

Pilot Program Details

- South Pasadena renters only
- ≤ 120% Area Median Income
- Tenants pay ≥ 60% of rent
- Max subsidy: 40% of rent, up to 6 months
- Proof hardship and other documentation required

Estimated Impact

- 7-10 households assisted
  - Estimate based on rent range: $1,845 - $2,650
- Pilot approach for scalability
- Aligns with Housing Element Goal 6.0

Proposed Implementation

- In-house administration
- 1-year pilot period
- Monitor participation and demand
- Option to amend or expand

Next Steps

- Submit documents to LACDA
- Return with program guidelines
- Track staff time for reimbursement
- No General Fund impact

Alternatives

- Revise proposed activity or funding amounts
- Contract with external subrecipient
- Decline participation (forfeit funds)

Recommendation

- Adopt resolution (Attachment No. 1)
- Authorize contract with LACDA
- Access $53,352 in PLHA funds

City Council Agenda Report

ITEM NO. 19

DATE: June 4, 2025

FROM: Todd Hileman, City Manager

PREPARED BY: William Castrillon, Budget and Purchasing Manager

SUBJECT: **CONSIDERATION OF ADOPTION OF A RESOLUTION AUTHORIZING FISCAL YEAR 2024-2025 OPERATING AND CAPITAL IMPROVEMENT BUDGET APPROPRIATIONS TO CONTINUE THROUGH FISCAL YEAR 2025-2026 UNTIL AUGUST 31,2025, OR UNTIL THE ADOPTION OF THE FISCAL YEAR 2025-2026 OPERATING AND CAPITAL IMPROVEMENT PROGRAM BUDGET**

Recommendation

It is recommended that the City Council discuss and consider approval of the proposed resolution authorizing the Fiscal Year 2024-2025 Operating and Capital Improvement Program Budget appropriations to continue for Fiscal Year 2025-26 until August 31, 2025 or until the adoption of the Fiscal Year 2025-26 Operating and Capital Improvement Program Budget are approved, whichever comes first.

Executive Summary

Staff is in the process of preparing the Fiscal Year 2025-2026 proposed City budget. Due to ongoing short staffing and high departmental workload, staff has been unable to complete the FY 2025-2026 budget by June 30, 2025. Given this delay, Council is recommended to adopt a continuing resolution of appropriations to ensure that the City meets payroll and contractual obligations and continues to provide services. Staff recommends that the City Council adopt the proposed resolution and grant staff a 60 day extension to complete the preparation of the FY 2025-26 budget. If approved, a budget would need to be approved by the City Council on or before August 31, 2025.

Background

Each year, the City of South Pasadena prepares and adopts an annual operating budget to guide City revenues and expenditures for the upcoming fiscal year. The FY 2025-2026 budget is currently under development by City staff, with adoption anticipated by August 31, 2025.

In accordance with municipal fiscal management best practices and to avoid operational disruptions during the transition between fiscal years, the City must authorize temporary appropriations to continue its regular functions in the absence of an adopted budget on July 1, 2025.

Given this timeline, there will be a brief period at the beginning of FY 2025-2026 during which the new budget will not yet be adopted. To ensure continuity of operations and prevent

disruption to City services and financial obligations, staff is requesting authorization to continue expenditures under the FY 2024-2025 budget appropriations during this interim period.

Analysis
The proposed resolution for continuation of appropriations is an act of the City Council that allows the prior fiscal year's appropriations to remain in effect until a budget for the new fiscal year is adopted. Since the expenditure of funds requires legislative authorization through an appropriation, and since an appropriation is for a specific and limited period (e.g., fiscal year), the failure of a city council to adopt a budget prior to the beginning of the fiscal year means that there is no legal authorization to spend money in the new fiscal year. Therefore, if the Council fails to adopt a budget or a continuing resolution (to carry forward the prior fiscal year's appropriations), there can be no expenditure of city funds because there is no legal authorization (appropriation) to spend those funds. A continuation resolution is a common fiscal mechanism that allows the City to operate under the current fiscal year's budget appropriations until the new budget is formally adopted. This temporary authority will allow departments to maintain essential services, meet contractual obligations, and ensure uninterrupted payroll and operational functions.

The proposed resolution would authorize all departments to continue operations under the current FY 2024-2025 budget appropriations on an interim basis, beginning July 1, 2025. This continuation authority will remain in effect through August 31, 2025, or until the formal adoption of the FY 2025-2026 budget, whichever occurs first. This approach is consistent with prior City practices and state-recognized budgetary controls that ensure responsible financial management.

Approval of the proposed continuation resolution is necessary to ensure the uninterrupted function of City services until the FY 2025-2026 operating budget is adopted.

Fiscal Impact
There is no new fiscal impact associated with this action. The resolution does not authorize new spending but rather allows the City to continue operations under the authority of the previously adopted FY 2024-2025 budget. All spending will continue to be subject to existing appropriation limits and City policies.

Attachment:
Attachment No. 1 - Resolution of Continuing Appropriation for 2025-2026 Budget and CIP

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA AUTHORIZING FISCAL YEAR 2024-2025 OPERATING AND CAPITAL IMPROVEMENT PROGRAM BUDGET APPROPRIATIONS TO CONTINUE THROUGH FISCAL YEAR 2025-2026 THROUGH AUGUST 31, 2025, OR UNTIL THE ADOPTION OF THE FISCAL YEAR 2025-2026 OPERATING AND CAPITAL IMPROVEMENT PROGRAM BUDGET, WHICHEVER COMES FIRST

WHEREAS, to continue to provide services, the City Manager must issue payments for payrolls, supplies, materials, contracts, leases, debt payments and agreements existing prior to July 1, 2025;

WHEREAS, these services and obligations are essential for the protection of life, property, public health, good order and reputation of the City of South Pasadena;

WHEREAS, the City Manager and City Staff are continuing to work on the proposed Fiscal Year 2025-2026 ("FY 2025-2026") Operating Budget and Capital Improvement Program Budget to present to the City Council;

WHEREAS, the current budget schedule proposes the presentation of the draft FY 2025-2026 Operating Budget to the City Council in July 2025 and the final budget for adoption in August 2025;

WHEREAS, since the FY 2025-2026 Operating Budget will not be adopted before the start of the new fiscal year, which begins on July 1, 2025, it is proposed that the City Council adopt a resolution to continue appropriations at the 2024-2025 adopted budget levels;

WHEREAS, the current budget schedule proposes the presentation of the draft FY 2025-2026 Capital Improvement Program Budget to the City Council in late June. Notwithstanding, it is proposed that the City Council adopt a resolution to continue appropriations at the 2024-2025 adopted budget levels to provide the City Manager and City Staff additional time, if needed, to present the FY 2025-2026 Capital Improvement Program Budget, which may occur after July 1, 2025;

WHEREAS, the City Council finds that services and obligations for FY 2025-2026 should continue at appropriation levels not greater than the amounts approved in the adopted Fiscal Year 2024-2025 budget;

WHEREAS, pursuant to Government Code Section 53901, the City Council must adopt either a formal budget reflecting the current fiscal year or approve a list of anticipated revenues and expenditures for the current fiscal year, within 60 days of the beginning of the fiscal year, which needs to be filed with the County of Los Angeles;

WHEREAS, approval of this resolution authorizes FY 2024-2025 continuing appropriations in such a manner and form as authorized by GAAP and GASB accounting standards and allows for minor new services to begin or changes in service levels to be made, up to the FY 2024-2025 appropriations limit but does not allow establishment of new agreements or contracts, except those previously approved by the City Council, or explicitly approved by the City Council after adoption of this Resolution or approved under the current City Purchasing Ordinance and Policy by the City Manager;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The foregoing recitals are true and correct and incorporated herein by this reference as if set forth in full.

SECTION 2. Beginning on July 1, 2025, the City Council does hereby continue the adopted Fiscal Year 2024-2025 Operating Budget ("City Budget") until August 31, 2025 or until the adoption of the Fiscal Year 2025-2026 Operating Budget, whichever comes first. As such, this continuing appropriation provides for spending authority for the fiscal year that begins on July 1, 2025, at the same level and amounts as approved in the adopted City Budget for Fiscal Year 2024-2025, for all funds and departments of the City.

SECTION 3. Beginning on July 1, 2025, the City Council does hereby continue the adopted Fiscal Year 2024-2025 Capital Improvement Program Budget ("CIP Budget") until August 31, 2025 or until the adoption of the Fiscal Year 2025-2026 Capital Improvement Program Budget, whichever comes first. As such, this continuing appropriation provides for spending authority for the fiscal year that begins on July 1, 2025, at the same level and amounts as approved in the adopted CIP Budget for Fiscal Year 2024-2025, for all funds and departments of the City. However, if the City Council adopts the FY 2025-2026 Capital Improvement Program Budget prior to July 1, 2025, the adopted FY 2025-2026 Capital Improvement Program shall take precedence and no continuing appropriations as described in this Section 3 shall be necessary.

SECTION 4. The City Manager is hereby authorized to continue services and issue payments under this continuing appropriation resolution in order to pay for employee salaries and benefits, supplies, materials, contract services, leases, debt obligations and other existing agreements approved by the City Council prior to July 1, 2025, approved by the City Council after the adoption of this Resolution or approved under the current City Purchasing Policy by the City Manager, not to exceed the Fiscal Year 2024-2025 appropriations level for both the Operating and Capital Improvement Program Budgets.

SECTION 5. The City Manager is authorized to continue payroll and benefits in the amounts set forth in the current Memorandums of Understanding for all City bargaining groups including the Resolution adopting the salary schedule for the City's unrepresented management employees, or any memorandums of understanding and/or salary schedule resolution for the unrepresented management employees adopted after the date of this Resolution.

PASSED, APPROVED AND ADOPTED on this 4th day of June, 2025.

Janet Braun, Mayor

ATTEST:

Hector Gomez, Chief City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

I HEREBY CERTIFY the foregoing Resolution No._____ was duly adopted by the City Council of the City of South Pasadena, California, at a regular City Council Meeting held on the 4th day of June, 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Hector Gomez, Chief City Clerk

City Council Agenda Report

ITEM NO. 20

DATE: June 4, 2025

FROM: Todd Hileman, City Manager

PREPARED BY: Lucy Hakobian, Community Services Director
Tina Lopez, Human Resources and Risk Manager

SUBJECT: **CONSIDER AUTHORIZATION OF OVERTIME FOR ELIGIBLE EMPLOYEES IN THE PUBLIC SERVICE EMPLOYEES ASSOCIATION AND PART-TIME PUBLIC SERVICE EMPLOYEES ASSSOCIATION FOR WORKING THE 2025 4TH OF JULY HOLIDAY.**

Recommendation

Consider authorizing overtime compensation for eligible employees in Public Service Employees Association (PSEA) and eligible employees in the Part-Time Public Employees Association (PT-PSEA) working on the 2025 4th of July holiday.

Executive Summary

The Community Services Department (Department) organizes the City's annual Fourth of July celebration (Event), a cherished tradition for the past 41 years. This full-day event features the Kiwanis Breakfast, an opening ceremony, a parade down Mission Street, Party in the Park at Garfield Park, and concludes with a concert and a spectacular fireworks show at the South Pasadena High School. This event requires extensive coordination and support across multiple City departments.

Background

In previous years, full-time employees represented by the PSEA have received overtime compensation when the 4th of July falls on a weekend or regularly schedule workday. Members of the Police Officers Association (POA) are compensated at Double Time and a Half (DT) for their participation per their Memorandum of Understanding (MOU). This year, the 4th of July falls on a Friday and the city observance will be on the Thursday before. In review of the MOU for PSEA and the Fair Labor Standards Act (FLSA), overtime pay is triggered when an employee exceeds 40 hours of "actual" work in a designated week. It is important to note that paid leave, such as vacation, holiday (when holiday pay is provided) or sick time, is not counted toward this 40-hour threshold.

As such, those that are called in to work on Friday, July 4, would receive straight time since holiday pay was given on July 3rd. This Event necessitates extensive coordination and staffing, particularly from the Public Works, Public Safety and Community Services departments. In keeping with past years, the City will require a full deployment of personnel to ensure the safety and success of this large community celebration.

Additionally, the PT-PSEA MOU does not specifically provide for overtime pay for part-time staff but their participation remains essential to the successful execution of the July 4th event. Part-time staff play a significant role in maintaining operational effectiveness, particularly during high-demand events where staffing needs exceed typical levels. Given our reliance on this workforce, offering additional compensation would acknowledge their contribution and ensure adequate staffing levels and service quality on a significant holiday.

Moreover, the Human Resources & Risk Manager, has met and conferred with representatives from both the PSEA and PT-PSEA bargaining units. Following these discussions, both groups conveyed their support for the proposed resolution and expressed enthusiasm for the recognition of employees' contributions through the recommended compensation approach.

The purpose of this staff report is to request consideration to authorize overtime (OT), at a rate of 1.5 times the base salary, for staff scheduled to work only on July 4, 2025, who would otherwise be paid at straight time rate. This proposed adjustment aims to recognize the additional commitment required of employees who work during a designated holiday and to ensure sufficient staffing levels for the successful execution of the event.

Analysis

On July 4, 2024, staff costs totaled $26,603 in OT and DT. These expenses covered personnel from various departments including Police, Public Works and Community Services who supported the event. Costs for Police personnel are already covered under the MOU for POA.

Staff Cost for July 4, 2024

Department	**Cost**
Community Services*	$0
Police	$21,808
Public Works	$4,795
Total	**$26,603**

*Community Services utilizes mostly part-time staff for event support and OT was not applicable for the 2024 event.

Under the Fair Labor Standards Act (FLSA) and the Memorandum of Understanding (MOU), overtime is triggered only after an employee works 40 actual hours in a workweek, excluding paid leave such as vacation, holiday (when holiday pay is provided) or sick time. This strict interpretation of the law can result in full-time employees in PSEA working on a City holiday without receiving overtime compensation, depending on how their total hours are calculated that week. Given the operational demands of the event and in recognition of the staff's commitment, we are requesting that the City Council formally authorize OT payment to all eligible full-time PSEA employees scheduled to work on July 4, 2025. Additionally, this action will promote fairness, uphold the spirit of our labor agreements, and help maintain support staff morale and retention of PSEA and PT-PSEA staff.

For 2024, the Event cost is outlined below:

Event	2024 Event Cost	2024 Staffing (Premium Only Cost)	Total Event Cost
Breakfast/Opening Ceremony & Parade	$27,862	$19,748	$47,610
Party in the Park	$4,482	$1,966	$6,448
Event Supplies	$6,918	-	$6,918
Concert & Firework Show	$53,706	$4,889	$58,595
Total	**$92,968**	**$26,603**	**$119,571**

Alternatives

In light of the timeline for this staff report and the forthcoming event, should Council not approve this authorization, a viable alternative would be to engage personnel from a private external agency.

Fiscal Impact

In Fiscal Year 2024/2025, the Event budget included $103,100 in account no. 101-8030-8031-8264, $10,500 allocated for part-time staff working the Event in account no. 101-8030-8031-7010, and $31,900 for full-time staffing across all departments in account no. 101-8030-8031-7020 for a total Event budget of $145,500.

City Council Agenda Report

ITEM NO. 21

DATE: June 4, 2025

FROM: Todd Hileman, City Manager

PREPARED BY: Bradley Evanson, Interim Community Development Director
Robert (Dean) Flores, Acting Planning Manager

SUBJECT: **CONSIDER INTRODUCTION OF AN ORDINANCE OF THE CITY OF SOUTH PASADENA AMENDING ARTICLE IVH (CULTURAL HERITAGE COMMISSION) OF CHAPTER 2 OF THE SOUTH PASADENA MUNICIPAL CODE TO REQUIRE A POSTED ON-SITE NOTICE FOR HEARINGS; EXTENDING THE EXPIRATION DATE FOR CERTIFICATES OF APPROPRIATENESS FROM 18 TO 24 MONTHS; INCREASING MINOR PROJECT REVIEW THRESHOLDS FOR CHAIR REVIEW; AND UPDATING LANGUAGE FOR CONSISTENCY AND CLARIFICATION**

Recommendation

It is recommended that the City Council introduce the ordinance by title only and waive full reading of the ordinance amending Article IVH (Cultural Heritage Commission of Chapter 2 (Administration) of the South Pasadena Municipal Code to make administrative processing improvements for certificates of appropriateness, increase public noticing and remove language inconsistencies.

Executive Summary

The proposed amendments to the Cultural Heritage Commission Ordinance (CHC) were originally brought before the City Council for first reading on March 19, 2025 and second reading on April 16, 2025. Upon second reading of the ordinance, the City Council moved to remand the item back to the CHC for further review based on public comments received. Thereafter, staff met with the public commenter to help develop changes to the draft ordinance based on the issues raised. The item was brought to the CHC on May 15, 2025 with two proposed changes to the ordinance. Upon review, the CHC voted to recommend that the City Council adopt the proposed amendments based on staff's recommended changes.

Background

Over the past year, the Cultural Heritage Commission and Community Development Department staff have identified the need to address certain issues in the current Cultural Heritage Ordinance to improve administration and community notification processes to benefit South Pasadena's historic preservation program. Several code revisions were developed and originally brought before the CHC on February 20, 2025 as an informational item to give the CHC the opportunity to provide feedback on the draft amendments. At that time, there were no recommended changes to the proposed amendments by the CHC.

On March 19, 2025 the proposed amendments in the draft Ordinance were introduced and the First Reading was held by the City Council. Upon Second Reading at the City Council on April 16, 2025, the item was pulled from the Consent Calendar for further discussion based on feedback from public comments received. The City Council then remanded the item back to the CHC for further consideration for the following reasons:

1. Reconsideration of the proposed square footage threshold increase from 200 square feet to 500 square feet for Minor Certificates of Appropriateness, and
2. Reconsideration of the proposed amendment to allow the Director to determine whether an intensive-level Historic Resource Evaluation (HRE) is needed for a project.

Thereafter, based on the direction from the City Council, City staff revisited the two items mentioned for reconsideration. First, City staff reached out to the public commenter from the City Council meeting, Debi Howell-Ardilla, who is also a former CHC Commissioner, to address her concerns from the initial proposed CHC amendments. Next, based on discussions with Ms. Howell-Ardilla, staff made minor adjustments to the original draft amendments and presented the revised proposed Ordinance to CHC for their review and consideration during their regularly scheduled meeting on May 15, 2025. The CHC staff report is provided as Attachment 2. Ms. Howell-Ardilla also provided written support for the proposed amendments at that time (Attachment 3). The CHC had no additional feedback or changes to the proposed Ordinance and recommended that City Council approve the Ordinance based on staff's recommended changes.

Analysis

As shown in the CHC staff report (Attachment 2), the original draft revisions to the CHC Ordinance were proposed in order to improve administration of the ordinance, including streamlining and clarification of certain processes. As noted in the report, most of the original draft amendments to the ordinance will remain the same with the exception of the aforementioned items which are sections 2.65(e)(3) – "Properties 45 Years or Older," 2.65(e)(3)(A) – "Applicability," and 2.65(e)(4) - Minor Project Review." In the report, it states that the sole changes to those areas of the code are bolded in red.

In sum, the proposed revised changes to the ordinance include the following:

1. The threshold for minor certificate of appropriateness review (which are processed through Chair Review applications) will be "...**additions of no more than 500 square feet in area, or no more than 25 percent of the existing structure, whichever is less**..."
2. Revising the language on when an Historic Resource Evaluation (HRE) would be required for a specific circumstance - when a non-historic accessory structure is proposed for demolition. As such, the new language reads, "**A certificate of appropriateness may be required for demolition of a building or structure, excluding any accessory structure, that is 45 years or older, and not identified as a cultural resource**..."

Staff has provided an analysis for each of the revised sections in Attachment 2. But, to summarize, regarding #1 above, the new threshold revision is being revised for two primary reasons - to account for projects featuring smaller existing homes where an addition of up to 500 square feet may potentially be too large for a Chair Review process and to align the language with the Design Review amendments that were made earlier this year in a separate

Zoning Text Amendment that the City Council approved in April 2025.

Regarding #2, the original intent of allowing the Director to determine whether an intensive-level HRE (instead of a lesser-intense HRE) would be required was to prevent applicants from taking on a cumbersome process for certain types of projects. However, the language proposed in the original draft Ordinance made it seem that the Director would have the discretion on whether an HRE would be required at all. So, instead the language has been revised to clearly articulate when an HRE would not be required for the specific circumstance - when an applicant is proposed to demolish a non-historic accessory structure more than 45 years old.

Alternatives
As an alternative to the recommendation, the City Council may consider:

1. Revise the draft provisions and introduce the revised ordinance, or
2. Decide not to introduce the proposed amendments and retain the existing Municipal Code provisions.

Fiscal Impact
The proposed Municipal Code amendments would not have any budgetary impact for the City. The change in minor project threshold would result in additional projects that would be approved by the CHC Chairperson, which have lower application fees than CHC hearing items, but the proposed process changes would not require any adjustment to the City's fee schedule.

Commission Review and Recommendation
As noted throughout the staff report, the CHC reviewed the changes to the draft Ordinance and did not have any additional recommended changes. As a result, the CHC made a motion to recommend that the City Council adopt the draft Ordinance as proposed.

Public Notification
Although not required, staff published a public notice of the item in the Pasadena Star-News on May 27, 2025. The public was also made aware of the regularly scheduled Council meeting on June 4, 2025, through its inclusion in the legally publicly noticed agenda, posted physically at City Hall and also on the City’s website.

Environmental Analysis
Staff recommends that the Council find that the proposed ordinance is exempt from the provisions of the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15061(b)(3), which provides a common sense exemption in that CEQA applies only to projects which have the potential for causing a significant effect on the environment. In this case, the proposed municipal code amendments support administrative improvements, extend permit validity periods and increase public notification regarding proposed projects, in addition to updating language to remove inconsistencies, and there is no possibility that the activity in question may have a significant effect on the environment.

Attachment:
Attachment No. 1 - CHC Draft Ordinance Proposed Changes
Attachment No. 2 - CHC Staff Report 5-15-2025
Attachment No. 3 - Public Comment Received CHC 5-15-25

Attachment No. 4 - CHC Ordinance Presentation

ORDINANCE NO.____

AN ORDINANCE OF THE CITY OF SOUTH PASADENA AMENDING ARTICLE IVH (CULTURAL HERITAGE COMMISSION) OF CHAPTER 2 OF THE SOUTH PASADENA MUNICIPAL CODE TO REQUIRE A POSTED ON-SITE NOTICE FOR HEARINGS; EXTENDING THE EXPIRATION DATE FOR CERTIFICATES OF APPROPRIATENESS FROM 18 TO 24 MONTHS; INCREASING MINOR PROJECT REVIEW THRESHOLDS FOR CHAIR REVIEW; AND UPDATING LANGUAGE FOR CONSISTENCY AND CLARIFICATION

WHEREAS, the City of South Pasadena desires to improve the administration of the City's historic preservation program as described in Article IVH (Cultural Heritage Commission) of Chapter 2 (Administration);

WHEREAS, on February 20, 2025, at a regular meeting of the Cultural Heritage Commission ("Commission"), the Commission reviewed the proposed amendments set forth in this Ordinance;

WHEREAS, on March 19, 2025, the City Council, at a regular meeting, considered this Ordinance to amend Article IVH (Cultural Heritage Commission) of Chapter 2 (Administration);

WHEREAS, on April 16, 2025, the City Council, at a regular meeting, considered this Ordinance to amend Article IVH (Cultural Heritage Commission) of Chapter 2 (Administration) on second reading of the ordinance. The City Council then voted to remand the item back to the Cultural Heritage Commission for further review and consideration based on issues raised by public comments;

WHEREAS, on May 15, 2025, the Cultural Heritage Commission, at a regular meeting, voted to recommend that the City Council adopt this revised Ordinance to amend Article IVH (Cultural Heritage Commission) of Chapter 2 (Administration), based on staff's recommended changes.

WHEREAS, on June 4, 2025, the City Council, at a regular meeting, considered this Ordinance to amend Article IVH (Cultural Heritage Commission) of Chapter 2 (Administration) on first reading of the ordinance, including the revised changes to the ordinance.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH PASADENA, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Recitals. The City Council finds the foregoing recitals and their findings to be true and correct.

SECTION 2. Environmental Findings. The City Council finds the amendments set forth in this Ordinance support administrative improvements, extend permit validity periods and increase public notification regarding proposed projects, in addition to updating language to remove inconsistencies and there is no possibility that the activity in question may have a significant effect on the environment. Therefore, the amendments qualify for the common sense exemption from the California Environmental Quality Act (CEQA), as set forth CEQA Section 15061(b)(3).

SECTION 3. Section 2.59A (Definitions) of Article IVH (Cultural Heritage Commission) of Chapter 2 (Administration) of the South Pasadena Municipal Code is hereby amended to add the following definition to the list of definitions set forth in paragraph (d) as follows:

"Director" ~~is~~ **means** the City of South Pasadena ~~director of planning and building~~ **Community Development Director**, or designee of the ~~director~~ **Director** referred to in this article as the "~~director~~ **Director**."

SECTION 4. Subparagraph (A) of subparagraph (2) (Identify Cultural Resources) of paragraph (b) (Enumerated Powers) of Section 2.62 (Powers and duties of the Commission) of Article IVH (Cultural Heritage Commission) of Chapter 2 (Administration) of the South Pasadena Municipal Code is hereby amended to read as follows:

"(A) Compile and maintain a current South Pasadena inventory of cultural resources that includes all sites, natural features, buildings and structures that are potentially eligible for landmark or historic district status or that may warrant special consideration in local planning. Copies of the inventory shall be transmitted to the city clerk and city manager, and to the departments of ~~planning and building~~, **Community Development, ~~parks and recreation~~ Community Services**, ~~p~~**P**ublic ~~w~~**Works** and other appropriate departments and governmental or civic agencies;"

SECTION 5. Subparagraph (B) of subparagraph (2) (Identify Cultural Resources) of paragraph (b) (Enumerated Powers) of Section 2.62 (Powers and duties of the Commission) of Article IVH (Cultural Heritage Commission) of Chapter 2 (Administration) of the South Pasadena Municipal Code is hereby amended to read as follows:

"(B) Compile and maintain for ~~c~~**City** ~~c~~**C**ouncil approval a current South Pasadena register of landmarks and historic districts. The register shall contain a description of the landmark or historic district on the register and its reason for inclusion therein. Copies of the register shall be transmitted to the city clerk and city manager, and to the departments of planning and building, parks and recreation, public works and other appropriate departments and governmental or civic agencies;"

SECTION 6. Subparagraph (4) of subparagraph (c) (Designation Procedure) of Section 2.63 (Register of landmarks and historic districts) of Article IVH (Cultural Heritage Commission) of Chapter 2 (Administration) of the South Pasadena Municipal Code is hereby amended to read as follows:

"(4) The commission shall notify the ~~d~~ **D**irector of the pendency of the consideration. No applications for design review shall be accepted by the ~~planning and building department~~ **Community Development Department** to construct, alter or demolish any property that is not on the South Pasadena inventory of historical resources within a proposed historic district, subsequent to the date of notice to the ~~d~~**D**irector by the commission, while proceedings are pending on such designation; provided, however, that after 180 days have elapsed from the date of the notice, if final action on such designation has not been completed, the applications for design review may be accepted by the ~~planning and building department~~ **Community Development Department**."

SECTION 7. Subparagraph (2) (Application) of paragraph (e) (Procedures for a Certificate of Appropriateness) of Section 2.65 (Certificate of appropriateness-Alteration and demolition) of Article IVH (Cultural Heritage Commission) of Chapter 2 (Administration) of the South Pasadena Municipal Code is hereby amended to read as follows:

"(2) Application. The owner or authorized representative proposing a discretionary project that may affect: a cultural resource, a noncontributing resource within the boundaries of **a** federal, state, ~~**and**~~ **or** local historic district, shall file an application for a certificate of appropriateness on forms provided by the ~~**city's planning and building department**~~ **Community Development Department** for such purpose. The application must be accompanied by any fee required by the city."

SECTION 8. Subparagraph (3) (Properties 45 Years or Older) of paragraph (e) (Procedures for a Certificate of Appropriateness) of Section 2.65 (Certificate of appropriateness-Alteration and demolition) of Article IVH (Cultural Heritage Commission) of Chapter 2 (Administration) of the South Pasadena Municipal Code is hereby amended to read as follows:

"(3) Properties 45 Years or Older. A certificate of appropriateness may be required for demolition of a building or structure**, excluding any accessory structure,** that is 45 years or older, and not identified as a cultural resource. The purpose of this subsection is to ensure that such buildings and structures are properly evaluated prior to their demolition or removal."

SECTION 9. Subparagraphs (A) (Applicability), (B) (Procedure) and (C) (Notice) of subparagraph (3) (Properties 45 Years or Older) of paragraph (e) (Procedures for a Certificate of Appropriateness) of Section 2.65 (Certificate of appropriateness-Alteration and demolition) of Article IVH (Cultural Heritage Commission) of Chapter 2 (Administration) of the South Pasadena Municipal Code is hereby amended to read as follows:

"(A) Applicability. Any proposed project submitted to the ~~**planning and building department**~~ **Community Development Department** that includes the demolition or removal of a building or structure**, excluding any accessory structure,** that was constructed at least 45 years prior to the date of application for such project shall file a notice of intent to demolish in a form approved by the director. The determination as to whether a property is a cultural resource shall require a ~~**deposit**~~ **historical resource evaluation fee** by the applicant to cover city costs associated with hiring a historic consultant and/or an architectural historian; and/or a deposit to cover the costs associated with the preparation of an initial study, environmental impact report, mitigated negative declaration or negative declaration.

(B) Procedure. The ~~**d**~~**Director** ~~**or his/her designee**~~ shall review the project involving demolition and confirm that the following materials have been provided including: an intensive level historic resources evaluation (HRE) that follows the practices established by the California Office of Historic Preservation shall be prepared for the property; plans for the replacement development project consistent with the standards and requirements of the applicable zoning district; and photo verification that the property has been posted with a notice of intent to demolish. Upon receipt of the filing materials, the ~~**director**~~ **Director** ~~**or**~~

~~his/her designee~~ will schedule the demolition application for the next available commission meeting.

(C) Notice. Public notification shall be provided ~~to the applicant, to all owners of real property as shown on the county's latest equalized assessment roll, and to all legal occupants located within a 300-foot radius of the subject parcel upon which the intent to demolish is requested~~ **in accordance with SPMC Section 36.630.020 (Public Hearings)**."

SECTION 10. Subparagraph (4) (Minor Project Review) including subparagraphs (A) and (B) of paragraph (e) (Procedures for a Certificate of Appropriateness) of Section 2.65 (Certificate of appropriateness-Alteration and demolition) of Article IVH (Cultural Heritage Commission) of Chapter 2 (Administration) of the South Pasadena Municipal Code is hereby amended in its entirety to read as follows:

"(4) Minor Project Review. A certificate of appropriateness may be obtained by going through a minor project review if it involves: demolition or relocation of non-character-defining features; ~~noncontributing~~ additions **to non-contributing** garages **and** accessory structures**;** ~~or~~ **replacement of** incompatible and previously replaced windows, doors or siding material; any undertaking that does not change exterior features such as re-roofing if the proposed roofing material is comparable in appearance, color and profile to the existing or original roofing material; replacement of windows and doors if the proposed replacements are of the same materials, form, color, and location as the existing or original windows and doors; ~~an addition of less than 200 square feet proposed for the side or rear elevations~~ **additions of no more than 500 square feet in area, or no more than 25 percent of the existing structure, whichever is less** (not visible from the public right-of-way) and **which** does not materially alter the features or have an adverse effect on the historic integrity of a cultural resource; minor changes to a previously approved certificate **as determined by the Director**; or any other undertaking determined by the ~~d~~**D**irector ~~or his/her designee~~ to not materially alter the features or have an adverse effect on the integrity of a cultural resource.

(A) Requirements. The required application materials for minor project review shall include, without limitation: a written narrative of the proposed project, a vicinity map, a site plan, exterior elevations drawn to scale, a window and door schedule, and photographs of the structure and the neighborhood. **The written narrative shall provide a complete overview of the project and contain relevant available historical information.**

(B) Review Process. After the certificate of appropriateness application for minor project review is deemed complete by the ~~d~~**D**irector ~~or his/her designee~~, the commission's chairperson (the "chair"), or his/her designee, shall evaluate the application to determine its eligibility for minor project review. If the proposed project meets the eligibility criteria for minor project review, the ~~commission's chairperson~~ **chair**, or his/her designee, may elect to do one of the following:

(i) Approve the Certificate of Appropriateness. If the proposed minor project is deemed consistent with the Secretary of the Interior's Standards for the Treatment of Historic Properties and the ~~c~~**City** of South Pasadena's adopted design guidelines, the ~~commission's chairperson~~ **chair** or his/her designee may approve the proposed project;

(ii) Consent Calendar. If the chair, or his/her designee, determines that the proposed minor project needs additional review by the commission, he or she may elect to place it on the commission's next meeting agenda. Such project shall be noticed pursuant to subsection (e)(7) of this section, Public Notice Requirements, as a consent calendar item on that agenda; or

(iii) Deny the Certificate of Appropriateness. If the proposed minor project is deemed to be inconsistent with the Secretary of the Interior's Standards for the Treatment of Historic Properties and the city's adopted design guidelines, the chair or his/her designee may elect to refer the proposed project to the entire commission through the certificate of appropriateness (major project review) procedure pursuant to subsection (e)(5) of this section."

SECTION 11. Subparagraph (5) (Major Project Review) of paragraph (e) (Procedures for a Certificate of Appropriateness) of Section 2.65 (Certificate of appropriateness-Alteration and demolition) of Article IVH (Cultural Heritage Commission) of Chapter 2 (Administration) of the South Pasadena Municipal Code is hereby amended to read as follows:

"(5)Major Project Review. **A major project review shall be required for any activity that is not defined as a minor project per subsection (4) above.** The certificate of appropriateness application must be accompanied by any fee as required by the ~~c~~**C**ity of South Pasadena and documentation as the commission shall require, including without limitation:"

SECTION 12. Subparagraph (A) (Written Narrative) of subparagraph (5) (Major Project Review) of paragraph (e) (Procedures for a Certificate of Appropriateness) of Section 2.65 (Certificate of appropriateness-Alteration and demolition) of Article IVH (Cultural Heritage Commission) of Chapter 2 (Administration) of the South Pasadena Municipal Code is hereby amended to read as follows:

"(A) Written Narrative. ~~**A written**~~ **The** narrative ~~**of the project indicating**~~ **shall indicate** the manner and ~~**the**~~ extent in which the proposed project is consistent with the Secretary of the Interior's Standards for the Treatment of Historic Properties and the city of South Pasadena's adopted design guidelines. **The written narrative shall provide a complete overview of the project and contain relevant available historical information.**"

SECTION 13. The text that follows Section 2.65(e)(5)(J) without a numerical reference is hereby amended to read as follows:

"The application shall be filed with the ~~**d**~~**D**irector ~~**or his/her designee**~~ who shall transmit the same to the commission upon receipt of a complete application, as determined pursuant to the Permit Streamlining Act."

SECTION 14. Subparagraph (6) (Timing of Review) of paragraph (e) (Procedures for a Certificate of Appropriateness) of Section 2.65 (Certificate of appropriateness-Alteration and demolition) of Article IVH (Cultural Heritage Commission) of Chapter 2 (Administration) of the South Pasadena Municipal Code is hereby amended to read as follows:

"(6)Timing of Review. If the proposed project is exempt from the California Environmental Quality Act, the commission shall have 60 days from the date of receipt of a complete application from the ~~**director**~~ **Director**, ~~**or his/her designee,**~~ within which to grant or deny the certificate. A continuance may be granted pursuant to the Permit Streamlining Act. If any action under this article is subject to the provisions of CEQA, the time in which such action must be taken shall be extended in order to allow time to comply with CEQA; provided, however, that such action is taken within the time limits imposed by the Permit Streamlining Act. The cultural heritage commission will be advisory to the planning commission on requested variances for properties on the register of landmarks and historic districts and the South Pasadena inventory of cultural resources."

SECTION 15. Subparagraph (A) (Hearing Notice to Applicant and Owners) of subparagraph (7) (Public Notice Requirements) of paragraph (e) (Procedures for a Certificate of Appropriateness) of Section 2.65 (Certificate of appropriateness-Alteration and demolition) of Article IVH (Cultural Heritage Commission) of Chapter 2 (Administration) of the South Pasadena Municipal Code is hereby amended to read as follows:

"(A) Hearing Notice to Applicant and Owners. Public notification shall be provided to the applicant, to all owners of real property **within a 300' radius of the subject property** as shown on the County's latest equalized assessment roll, and to all legal occupants located within a 300-foot radius of the subject ~~**parcel**~~ **property** upon which a certificate is requested."

SECTION 16. A new Subparagraph (C) (Site Posting) is hereby added to subparagraph (7) (Public Notice Requirements) of paragraph (e) (Procedures for a Certificate of Appropriateness) of Section 2.65 (Certificate of appropriateness-Alteration and demolition) of Article IVH (Cultural Heritage Commission) of Chapter 2 (Administration) of the South Pasadena Municipal Code to read as follows:

"**(C) Site Posting. A notice of public hearing shall be posted at the subject property in accordance with SPMC Section 36.630.020.D.**"

SECTION 17. Subparagraph (11) (Expiration of Certificate of Appropriateness) of paragraph (e) (Procedures for a Certificate of Appropriateness) of Section 2.65 (Certificate of appropriateness-Alteration and demolition) of Article IVH (Cultural Heritage Commission) of Chapter 2 (Administration) of the South Pasadena Municipal Code is hereby amended in its entirety to read as follows:

"(11) Expiration of Certificate of Appropriateness. A certificate of appropriateness shall lapse and become void ~~**18**~~**24** months ~~**(or shorter period if specified as a condition of approval)**~~ from the date of final approval, unless a**n application for a** building permit (if required) has been **submitted or** issued and the **applicant is diligently pursuing permit issuance or has commenced** work authorized by the certificate. ~~**has commenced prior to such expiration date and is diligently pursued to completion**~~.

(A) Upon application by the property owner before the expiration of a certificate of appropriateness, the ~~**commission**~~ **Director** may **grant two (2) one-year extensions to** extend the expiration date of the certificate for an additional period of up to ~~**12**~~ **24** months. The ~~**commission**~~ **Director** may approve**,** ~~**approve with conditions,**~~ or deny any request for extension.

(B) Hearing on extension. The Commission shall hold a hearing on any proposed extension beyond 48 months (inclusive of the original two-year approval and two (2) one-year extensions), in compliance with Division 36.630 (Public Hearings)."

SECTION 18. Severability. If any section subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by any court of competent jurisdiction, or contravened by reason of any preemptive legislation, the remaining sections and/or provisions of this Ordinance shall remain valid. The City Council hereby declares that it would have adopted this Ordinance, and each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, regardless of the fact that any one or more section(s) or provision(s) may be declared invalid or unconstitutional or contravened via legislation.

SECTION 19. Effective Date. The City Clerk shall certify to the passage of this Ordinance and shall cause the same to be published in the manner prescribed by law, and this Ordinance shall become effective 30 days following its adoption.

PASSED, APPROVED AND ADOPTED ON this 18th day of June, 2025.

AYES:

NOES:

ABSENT:

ABSTAIN:

Janet Braun, Mayor

ATTEST:

Hector Gomez, Chief City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

CITY OF SOUTH PASADENA

CITY CLERK'S DIVISION

CERTIFICATION OF ORDINANCE

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS
CITY OF SOUTH PASADENA)

I, Hector Gomez, Chief City Clerk of the City of South Pasadena, do hereby certify that Ordinance No. _____, was duly and regularly approved and adopted at a Regular meeting of the City Council on this 18th day of June, 2025, by the following votes as the same appears on file and of record in the Office of the City Clerk.

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Hector Gomez
Chief City Clerk

Cultural Heritage Commission Agenda Report

ITEM NO.

DATE: May 15, 2025

FROM: Bradley Evanson, Interim Community Development Director

PREPARED BY: Robert (Dean) Flores, Acting Planning Manager

SUBJECT: **Discussion Item: Recommendation to City Council of draft Ordinance for Proposed Amendments to SPMC Chapter 2, Article IVH (Cultural Heritage Commission)**

RECOMMENDATION

Staff recommends that the Cultural Heritage Commission (CHC) receive revisions to the draft amendments to Article IVH of Chapter 2 of the South Pasadena Municipal Code (SPMC) and either:

1) Recommend the City Council adopt the proposed amendments at their first meeting in June, or
2) Propose revisions to the draft amendments and recommend the City Council adopt the Commission's revised draft amendments.

BACKGROUND

Over the past year, the Cultural Heritage Commission and Community Development Department staff have identified the need to address certain issues in the current Cultural Heritage Ordinance to improve administration and community notification processes to benefit South Pasadena's historic preservation program. Several code revisions were developed and originally brought before the CHC on February 20, 2025 as an informational item to give the CHC the opportunity to provide feedback on the draft amendments. At that time, there were no recommended changes to the proposed amendments by the CHC.

On March 19, 2025 the proposed amendments in the draft Ordinance were introduced and approved on First Reading by the City Council. Upon Second Reading of the City Council on April 16, 2025, the item was pulled from the Consent Calendar for further

discussion based on feedback from public comments received. The City Council then remanded the item back to the CHC for further consideration for the following reasons:

1) Reconsideration of the proposed square footage threshold increase from 200 square feet to 500 square feet for Minor Certificates of Appropriateness, and
2) Reconsideration of the proposed amendment to allow the Director to determine whether an intensive-level Historic Resource Evaluation (HRE) is needed for a project.

DISCUSSION/ANALYSIS

Originally, the draft revisions (Attachment 1) to the CHC Ordinance were proposed for the following specific purposes:

- To update references to the Director consistent with the change of department name from Planning and Building to Community Development;
- To clarify what constitutes a Major and Minor project and authorize the Community Development Director to determine whether a project is minor. The threshold for Minor Project Review would increase from 200 square feet to 500 square feet;
- To clarify the requirements for a written narrative of a project to ensure complete, relevant historical information;
- To authorize the Director to determine if an intense level Historic Resources Evaluation (HRE) is needed for a project;
- To require a sign to be posted on site for public hearings along with clarification that all residents and property owners within 300 feet of a project site must be notified of a public hearing;
- To extend the timeframe for which approved Certificates of Appropriateness (COA) would be valid from the current 18 months to 24 months. (This same extension is being proposed for all Planning entitlements);
    - The Director would have the authority to issue two (2) one-year extensions in addition to the original 24-month term. Any extension beyond that time would require a hearing before the Cultural Heritage Commission.

However, based on the direction from the City Council, City staff has revisited the two items mentioned for reconsideration. Additionally, City staff also reached out to the public commenter from the City Council meeting, Debi Howell-Ardilla to address her concerns from the initial proposed CHC amendments. As such, City staff is recommending minor adjustments to the original draft amendments.

<u>Minor Certificate of Appropriateness Threshold</u>

With respect to the square footage threshold for additions to historic structures, the current standard is no more than 200 square feet can be reviewed at a CHC Chair Review level. Any square footage more than 200 square feet must be reviewed by the entire CHC. In an effort to streamline this process, staff initially proposed a threshold of up to 500 square feet for Chair Reviews. However, after further discussion and analysis, staff is now recommending the threshold include a 25 percentage amount (i.e. additions up to 500 square feet, or 25%, whichever is less). This hybrid approach will align with the Design Review amendments that were made earlier this year in a separate Zoning Text Amendment that the City Council approved. This approach accounts for projects featuring smaller existing homes where an addition of up to 500 square feet may potentially be too large for a Chair Review process. Additionally, staff has provided data as shown in **Table 1** below to show how many projects within the past two years would have been affected by this proposed change.

Table 1: CHC Room Addition Projects (2022-2025)

Year	Projects within 200-500 sq.ft., or 25% of existing square footage	Projects above 500 square feet, or more than 25% of existing square footage	Total	Percentage of total projects within 200-500 sq.ft./25% range
*2025 (YTD)**	1	1	2	50%*
2024	3	10	13	23%
2023	3	10	13	23%
2022	1	7	8	13%
Total	8	28	36	**22%**

As shown in **Table 1 above**, within the past few years, a total of 8 projects that were reviewed by the CHC fall within the proposed threshold increase of single-story room addition projects between 200 square feet and 500 square feet, or no more than 25% of the existing home's square footage. While the amount of projects comprise only 22% of applicable projects, staff contends that this proposed amendment will help streamline the certificate of appropriateness for those projects that will fall within the new threshold. It's also important to note that the proposed increase in threshold can possibly dissuade applicants from proposing more than 500 square foot additions (or 25% of existing square footage) as to avoid overbuilding the historic resource since homeowners/applicants typically try to avoid a public hearing process. Lastly, it's also important to note that the CHC Chair has the discretion to elevate any project from a Chair Review to a full CHC review if they believe a full review is appropriate.

With that said, staff is providing revised language to this threshold in the Draft Ordinance and is provided below:

"(4) Minor Project Review. A certificate of appropriateness may be obtained by going through a minor project review if it involves: demolition or relocation of non-character-defining features; **noncontributing** additions **to non-contributing** garages **and** accessory structures**; or replacement of** incompatible and previously replaced windows, doors or siding material; any undertaking that does not change exterior features such as re-roofing if the proposed roofing material is comparable in appearance, color and profile to the existing or original roofing material; replacement of windows and doors if the proposed replacements are of the same materials, form, color, and location as the existing or original windows and doors; ~~**an addition of less than 200 square feet proposed for the side or rear elevations**~~ **additions of no more than 500 square feet in area, or no more than 25 percent of the existing structure, whichever is less** (not visible from the public right-of-way) and **which** does not materially alter the features or have an adverse effect on the historic integrity of a cultural resource…"

Intensive-Level Historic Resource Evaluation (HRE)

With respect to the previously proposed amendment regarding the Director having the authorization to determine whether an intensive level HRE would be required in certain circumstances, staff has decided to withdraw the proposed amendment. Initially, the intent of the amendment was to allow the Director to have the discretion as to not require an intensive-level HRE for smaller scale projects such as a demolition of an accessory structure that is not a cultural resource. However, because of the unclear intention that was provided in the original language of the amendment, staff has decided not to pursue amending that particular section of the Code (section 2.65(e)(3)(B) – Procedure) pertaining to giving the Director the authority of when an intensive level HRE would be required.

Instead, the proposed amendment has been changed to clearly exclude accessory structures, not identified as a cultural resource, from having to undergo an intensive level HRE process. As such, the proposed amendments pertaining to the HRE requirements are limited to the following sections (sections 2.65(e)(3) – Properties 45 Years or Older and 2.65(e)(3)(A) – Applicability):

"(3) Properties 45 Years or Older. A certificate of appropriateness may be required for demolition of a building or structure**, excluding any accessory structure,** that is 45 years or older, and not identified as a cultural resource. The purpose of this subsection is to ensure that such buildings and structures are properly evaluated prior to their demolition or removal.
(A) Applicability. Any proposed project submitted to the ~~**planning and building department**~~ **Community Development Department** that includes the demolition or removal of a building or structure**, excluding any accessory structure,** that was

constructed at least 45 years prior to the date of application for such project shall file a notice of intent to demolish in a form approved by the director. The determination as to whether a property is a cultural resource shall require a ~~**deposit**~~ **historical resource evaluation fee** by the applicant to cover city costs associated with hiring a historic consultant and/or an architectural historian; and/or a deposit to cover the costs associated with the preparation of an initial study, environmental impact report, mitigated negative declaration or negative declaration."

Revised Amendments

Please note the proposed changes are shown from the original amendments presented to CHC on February 20, 2025 in Attachment 1 as denoted in black-colored font featuring **Bold Underline** for text additions and ~~**Bold Strikethrough**~~ for text deletions. Those presented in **red-colored font** are the newly recommended changes from staff based on the feedback provided during the City Council meeting and further analysis as discussed in the sections above.

Attachments:

1. Draft Ordinance – Proposed Amendments to SPMC Chapter 2, Article IVH (Cultural Heritage Commission)

From: Debi Howell-Ardila
To: PlanningComments
Subject: Public comment, CHC Agenda, Item #7
Date: Thursday, May 15, 2025 5:59:18 PM

CAUTION: This email originated from outside of the City of South Pasadena. Do not click links or open attachments unless you recognize the sender and know the content is safe.

CAUTION: This email originated from outside of the City of South Pasadena. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Planning staff--

I'm writing in support of CHC Agenda Item #7. In my opinion, as rewritten and recast, these refinements will help streamline our Cultural Heritage Ordinance while also retaining important provisions we added when we (as a CHC--I'm a former member) updated our ordinance.

I also wanted to thank (and commend) the Planning staff for taking an inclusive approach as they were looking for the appropriate way to refine the code. I had presented comments and a few concerns during the City Council's 2nd reading of the ordinance, and based on that feedback, Council remanded the item back to the CHC. Following the CHC hearing, Planning staff reached out to me to schedule a call, and we talked through the options and various concerns. The compromise solution they have crafted is very good, and this model for public outreach is appreciated.

Sincerely,
-Debi Howell-Ardila
Former CHC member (2012-2018)

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Proposed Amendments to the South Pasadena Municipal Code, Article IVH

June 4, 2025

Prepared By: Dean Flores, Acting Planning Manager

City of SOUTH PASADENA

Background

- 02/20/2025: Originally brought before CHC for review/feedback
- 03/19/2025: Introduced First Reading of Ordinance to City Council
- 04/18/2025: Upon Second Reading, Council remanded back to CHC for further consideration
- 05/15/2025: CHC recommended City Council adopt revised Ordinance

Purpose of (Original) Amendments

- To update department references
- To clarify Major/Minor Certificate of Appropriateness (COA) projects
  - Minor review/Chair Review threshold from 200 sq. ft. to 500 sq. ft.
- To fine-tune the application narrative requirements
- To authorize Director determination of whether an intense level HRE is required
- To align public hearing noticing with Planning Commission
  - Require on-site notice of hearing signs (new)
  - Mailed notices as required in Zoning Ordinance
- To extend COA validity from 18 to 24 months, plus extensions

Minor COA/Chair Review Threshold

- "...~~an addition of less than 200 square feet proposed for the side or rear elevations~~ **additions of no more than 500 square feet in area, or no more than 25 percent of the existing structure, whichever is less** (not visible from the public right-of-way) and **which** does not materially alter the features or have an adverse effect on the historic integrity of a cultural resource…"

Intensive-Level HREs – Applicability

"(3) Properties 45 Years or Older. A certificate of appropriateness may be required for demolition of a building or structure**, excluding any accessory structure,** that is 45 years or older, and not identified as a cultural resource. The purpose of this subsection is to ensure that such buildings and structures are properly evaluated prior to their demolition or removal.

(A) Applicability. Any proposed project submitted to the ~~**planning and building department**~~ **Community Development Department** that includes the demolition or removal of a building or structure**, excluding any accessory structure,** that was constructed at least 45 years prior to the date of application for such project shall file a notice of intent to demolish in a form approved by the director…"

Recommendation

It is recommended that the City Council introduce the ordinance by title only and waive full reading of the ordinance amending Article IVH (Cultural Heritage Commission of Chapter 2 (Administration) of the South Pasadena Municipal Code to make administrative processing improvements for certificates of appropriateness, increase public noticing and remove language inconsistencies.

City Council Agenda Report

ITEM NO. 22

DATE: June 4, 2025

FROM: Todd Hileman, City Manager

PREPARED BY: H. Ted Gerber, Public Works Director
Phillip Tran, Management Analyst

SUBJECT: **CONSIDERATION OF APPROVAL OF PROPOSED ELECTRIC VEHICLE CHARGING RATES AT CITY OWNED FACILITIES AND APPROVAL OF PARTICIPATION IN THE LOW CARBON FUEL STANDARD PROGRAM AND APPROVE AN AGREEMENT WITH FUSE IN THE FINAL FORM APPROVED BY THE CITY ATTORNEY AND CITY MANAGER**

Recommendation

It is recommended that the City Council:

1. Adopt electric vehicle charging rates for City-owned, publicly accessible EV chargers at City Hall; and
2. Approve the City's participation in the Low Carbon Fuel Standard (LCFS) California State regulatory program and approve an agreement with FuSE in the final form negotiated and approved by the City Attorney and City Manager to facilitate the City's participation in the LCFS program.

Executive Summary

This item completes the commissioning of the Level 2 electric vehicle charging system at City Hall by setting a fee rate for use of the chargers by the public and City staff, as well as approving the City's participation in the Low Carbon Fuel Standard (LCFS) California State regulatory program.

Background

The City completed the installation of nineteen (19) electric vehicle (EV) ChargePoint Level 2 chargers in the Police Department, Fire Department, and Public / City Staff parking lots at City Hall (Civic Center Complex) – a total of thirty-four (34) ports. The public safety dedicated chargers are currently in use by City patrol and administrative vehicles, however, the 14 charger ports in the Public / City Staff lot are currently de-energized. These 14 charger ports are the first City-owned, publicly available chargers in the entire City of South Pasadena, and there are a number of necessary steps before the charges can be energized for use. Because the chargers will be used by the public and not just City fleet vehicles, they needed to be calibrated and registered with the LA County Agricultural Commissioner Weights and Measures Bureau to dispense electricity for a fee – similar to how gas station pumps or grocery store produce scales need to be calibrated and regulated for consumer protection.

This step has been completed, and City staff are now working to get the ChargePoint, SoCal Edison, and City financial accounts set up correctly so that the City can appropriately collect payments at the chargers from credit cards and smartphones, and also pay SoCal Edison for the electricity used – all while ensuring the process complies with government accounting standards.

Analysis

Staff is seeking City Council approval on the payment configuration for the publicly available chargers to promote usage of EVs in the City. The primary criteria includes implementing at-least a cost-neutral rate for charging, while maintaining a pricing structure that incentivizes use from the public and City.

Staff have been monitoring the electricity usage and cost for the Police Department Level 2 EV charging system since they were installed in 2024. The electricity generation rates for the past nine months are summarized in the tables below, ranging from $0.12845 per kilowatt-hour (kWh) to $0.42554 kWh, depending on the time of year and time of day they are utilized. The rate selection of the Level 2 EV charging system has already been optimized appropriately for the use of electricity to charge EVs. A kilowatt-hour is the unit utilized to measure the amount of energy consumed over a period of time.

In short, a kilowatt-hour is the rough equivalent to a gallon of gas on an internal combustion vehicle, where generally a vehicle user understands the capacity for how much gas their vehicle can hold when they 'fill-up' their tank, and how many miles they can drive per gallon of gas, e.g. a typical passenger vehicle may hold 12-20 gallons of gas and drive 33 miles on a gallon of gas. Similarly, a typical battery capacity for a modern electric vehicle ranges from 50 kWh to 100 kWh, and can drive between 3 and 4.5 miles per kWh, even up to 5.6 miles per kWh for smaller, more efficient EVs.

Summer Period (June - Sept)	Weekdays	Weekends & Holidays	Energy Generation Costs	Energy Distribution Costs
On-Peak	4-9 pm	-	$0.42554 / kWh	$0.25054 / kWh
Mid-Peak	-	4-9 pm	$0.15729 / kWh	$0.25054 / kWh
Off-Peak	12 am - 4 pm 9 pm - 12 am	12 am - 4 pm 9 pm - 12 am	$0.13096 / kWh	$0.12999 / kWh

Winter Period (Oct - May)	Weekdays, Weekends, & Holidays	CPA Energy Generation Costs	SCE Energy Distribution Costs
Mid-Peak	4-9 pm	**$0.19649 / kWh** $0.23371 / kWh	$0.26130 / kWh **$0.27390 / kWh**
Off-Peak	12 am - 8 am 9 pm - 12 am	**$0.12845 / kWh** $0.15238 / kWh	$0.13388 / kWh **$0.14808 / kWh**
Super Off-Peak	8 am - 4 pm	**$0.13096 / kWh** $0.07499 / kWh	$0.07427 / kWh **$0.08923 / kWh**

The rates highlighted in bold were the rates in effect when this report was drafted in May 2025.

Electricity costs can vary greatly based on the time of year and time of day - as seen in the table, they can more than quadruple in price. Therefore, time of use is critical when considering when to charge an EV, and many EV users avoid the most expensive 'On-Peak' period when charging. Further, the rates include two major components, the cost to generate the electricity - in this case by the Clean Power Alliance (CPA), and the cost to deliver the electricity by Southern California Edison (SCE).

Considering the rates together yields about:

- $0.68 / kWh for On-Peak periods
- An average of $0.46/kWh for Mid-Peak periods through the year
- An average of $0.27/kWh for Off-Peak periods through the year
- $0.18 / kWh for Super Off-Peak periods

Staff recommend establishing cost neutral rates based on the above that vary based on the time/day the vehicle user is charging. This is consistent with other EV charging providers, as based on the data provided by ChargePoint (the City's EV charging equipment and service provider), the average price per kilowatt-hour for EV charging in LA County is $0.3261.

This cost-recovery based rate approach does not include facilities demand charges that take effect when the system exceeds a certain energy rate (kW) for the period. Nor does it include customer charges (currently about $0.29/day) or other fees such as wildlife fund charges, fixed recovery charges, or State taxes (typically less than $0.01/kWh). These fees are negligible when considering their cost per kWh across the entire Police, Fire, and public-facing charger network of 34 ports.

Once six-months of usage data has been established, i.e. how many vehicles charge, and at what time of the day, Staff recommend revisiting the rates, and providing a recommendation to City Council on how to amend the rate structure to potentially provide rate incentives to City staff during City Hall business hours.

Low Carbon Fuel Standard (LCFS)

The Low Carbon Fuel Standard (LCFS) program offers a mechanism for the City to generate revenue from its investment in EV charging infrastructure by creating and selling LCFS credits. This regulatory program is aimed at reducing the carbon intensity of California's transportation sector. The program mandates a decrease in the carbon intensity of transportation fuels over time. Under this framework, entities classified as "deficit generators," such as fuel providers with carbon-intensive products, are required to purchase credits from "opt-in" entities that produce or distribute low-carbon fuels. For instance, municipalities like South Pasadena participate as opt-in entities by supplying lower carbon-intensity fuels, such as electricity for their electric vehicle (EV) fleets. This incentivizes the adoption of cleaner transportation alternatives and supports California's broader environmental goals.

Staff estimate that the City can generate at least $5,000 per year in LCFS credits, depending on the volume of use of the EV chargers and LCFS program variables such as supply and demand, policy changes, fuel prices, and market speculation.

Staff utilized a consultant to evaluate the LCFS credit program options available. The LCFS program involves complex regulations, reporting requirements, and understanding market dynamics. To effectively manage the City's participation in this program and maximize the value of LCFS credits, specialized software and expertise are needed.

City staff evaluated three (3) firms that provide these services and made their selection based on the experience and reputation of the firm, as well as the pricing structure. Only one firm offered a percentage-based pricing structure, where the City would be guaranteed to never pay more for the LCFS services, than the revenue received. FuSE is a qualified LCFS vendor with a proven track record of helping public agencies navigate clean fuel programs, and the firm bases their fee on 10% of the LCFS revenue received, whereas other vendors charge a fee based on the amount of effort the program entails regardless of whether the City receives any LCFS revenue. Staff recommend executing an agreement with FuSE, in the final form approved by the City Attorney, to facilitate participation in the Low Carbon Fuel Standard (LCFS) California State regulatory program.

Fiscal Impact

The public facing Level 2 EV charging stations at City Hall operate utilizing the same rate structure as the Police Department and Fire Department EV Level 2 EV chargers. For Fiscal Year 2024-2025 budgets were appropriated for the Police and Fire EV charger energy utility costs. For the Police, operational Account No. 101-4010-4011-8140-000, a utility energy expenditures budget of $30,000 was appropriated. From the launch of the EV Police fleet in July 2024, to approximately February 2025, utility expenditures for the Level 2 EV charger system total $11,370, with all fleet vehicles now deployed into service. The Fire Department Level 2 EV chargers are operational, but not in use, as there are no electric fleet vehicles in the Fire Department as of yet. There are zero expenditures on Fire operational Account No. 101-5010-5011-8140-000 for utility energy costs. It is not clear what the utilization of the public chargers will be by staff during City Hall's open hours, and the public during other hours, however, it is expected that it will be less than the Police Department. Therefore, staff recommend an initial appropriation of $15,000 from the General Fund into Environmental Programs and Sustainability operational Account No. 101-6010-6015-8140-000 for utility energy expenditures. As discussed above, the cost of electricity from this account will be offset by the revenue generated from EV charger users, as well as the LCFS program revenue - both to be deposited into the General Fund to support energy cost.

Key Performance Indicators and Strategic Plan
This item is related to electrification goals in the City Council's 2025 compilation of priorities, number 2(k).

Commission Review and Recommendation
This item was discussed with the Natural Resources and Environmental Commission, which advised a pricing model that recovered energy costs to the extent feasible.

Public Notification
The public was made aware that this item was to be considered this evening by virtue of its inclusion on the legally publicly noticed agenda, posting of the same agenda and reports on the City's website.

Environmental Analysis
Setting use rates for electric vehicle chargers where vehicles are already parked does not expand current use. This action is exempt from the California Environmental Quality Act (CEQA) analysis based on State CEQA Guidelines Section requirements under Section 21084 of the Public Resources Code, in accordance with Article 19, Section 15301, Class (1) "existing facilities."