



**ADJOURNED MEETING OF THE MAYWOOD CITY COUNCIL
AND THE SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY
REDEVELOPMENT AGENCY
WEDNESDAY, MAY 27, 2020 AT 3:00 P.M.**

I. CALL TO ORDER/ROLL CALL

CALL TO ORDER
ROLL CALL

II. CITY OFFICIALS

MAYOR

Eduardo De La Riva

CITY CLERK

Gerardo Mayagoitia

MAYOR PRO TEM

Ricardo Lara

CITY TREASURER

Gloria Viramontes

COUNCIL MEMBERS

Ramon Medina

Carlos Alvarez

Heber Marquez

CITY MANAGER

Jennifer E. Vasquez

CITY ATTORNEY

Roxanne Diaz

III. COVID-19 MEETING PROCEDURES

PUBLIC ADVISORY: THE CITY COUNCIL CHAMBERS WILL NOT BE OPEN TO THE PUBLIC

Pursuant to Section 3 of Executive Order N-29-20, issued by Governor Newsom on March 17, 2020, the adjourned meeting of the City Council for May 27, 2020 will be conducted telephonically through Zoom and broadcast live on the City's Facebook page. Please be advised that pursuant to the Executive Order, and to ensure the health and safety of the public by limiting human contact that could spread the COVID-19 virus, the Council Chambers will not be open for the meeting. Council Members will be participating telephonically and will not be physically present in the Council Chambers.

If you would like to speak on an agenda item, you can access the meeting remotely:

Join by phone *67 1-669-900-6833 Enter Meeting ID: 859 1861 1730

If you want to comment during the public comment portion of the agenda, Press *9 and we will select you from the meeting cue. NOTE: Your phone number will appear on the screen unless you first dial *67 before dialing the numbers as shown above.

The City wants you to know that you can also submit your comments by email to shirley.quinones@cityofmaywood.org. To give adequate time to print out your comments for consideration at the meeting, please submit your written comments prior to 1:30 p.m.; or if you are unable to email, please call the City Clerk's Office at (323) 562-5714 by 1:30 p.m.

If you wish to have your comments read to the Council Members during the appropriate Public Comment period, please indicate in the Subject Line "FOR PUBLIC COMMENT" and list the item number you wish to comment on. Comments that you want read to the Council will be subject to the three minute time limitation (approximately 350 words). Written comments that are only to be provided to Council and not read at the meeting will be distributed to the Council prior to the meeting.

Pursuant to the Executive Order, and in compliance with the Americans with Disabilities Act, if you need special assistance to participate in the Council meeting, please contact the City Clerk's Office, (323) 562-5723 within 48 hours of the meeting.

IV. COUNCILMEMBER COMMENTS

V. PUBLIC PARTICIPATION (Agenda Items; Time allotted: 3 minutes)

Speakers wishing to address the City Council on an item not on the agenda may use the following:

By phone: *67 1-669-900-6833

Enter Meeting ID: 859 1861 1730

If you want to comment during the public comment portion of the agenda, Press *9 and we will select you from the meeting cue.

NOTE: Your phone number will appear on the screen unless you first dial *67 before dialing the numbers as shown above.

VI. PRESENTATIONS

Recognition of Recipients of the Interwest Scholarship Award.

VII. PUBLIC HEARING

VIII. CONSENT CALENDAR

All matters listed under CONSENT CALENDAR are considered to be routine and can be acted on by one roll call vote. There will be no separate discussion of these items unless members of the City Council request specific items to be removed from the Consent Calendar for separate discussion or action.

1. Minutes for Special City Council Meeting on 05/13/2020.
2. Resolution No. 6017 of the City Council of the City of Maywood and Successor Agency to the Maywood Community Redevelopment Agency Approving the Warrants for Payment.

3. Consideration of A Ninety Day Extension of Emergency Agreement for Emergency Comprehensive Solid Waste Services (Effective March 1, 2020) Between the City of Maywood And Universal Waste Systems, Incorporated (UWS).
4. Agreement with HF&H Consultants, LLC for Solid Waste Consulting Services in a not to exceed amount of \$25,000
5. Consideration of a Request for Proposal for the City's Website Re-Design and Maintenance.
6. Consideration of approval and issuance of a Fireworks Stand Permit if the outdoor sale and display of safe and sane fireworks is fully in compliance with the Los Angeles County Health Officer Order for the control of COVID-19, that is in effect at midnight on June 27th.
7. Close-Out and Release Agreement with Athens Services, Inc. in the amount of \$262,059.31 for Emergency Solid Waste Services
8. Authorization to issue a Request For Proposals for Building and Safety Department Services.

IX. DISCUSSION/ACTION ITEMS

9. Fiscal Year (FY) 2020 – 2021 Budget Workshop #1
10. Consider the Adoption of a Resolution of The City Council of The City of Maywood Approving the Application and Acceptance for Grant Funds in the amount of \$200,000 from the California Natural Resources Agency for Park and Recreational Improvements
11. Initiate Fiscal Year 2020/21 Proceedings for the Annual Levy of Assessments, and Adopt Resolutions that preliminarily approve the Fiscal Year 2020/21 Engineer's Report, Declare Intent to Levy Assessments in Fiscal Year 2020/21, and set a time and place for the Public Hearing Associated with the City Of Maywood Street Lighting Assessment District.

X. CLOSED SESSION

Public Employee Performance Evaluation
California Government Code Section 54957
Title: City Manager

XI. PUBLIC PARTICIPATION (Non-Agenda Items; Time allotted: 3 minutes)

Speakers wishing to address the City Council on an item not on the agenda may use the following:

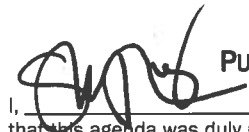
By phone: *67 1-669-900-6833

Enter Meeting ID: 859 1861 1730

If you want to comment during the public comment portion of the agenda, Press *9 and we will select you from the meeting cue.

NOTE: Your phone number will appear on the screen unless you first dial *67 before dialing the numbers as shown above.

XII. ADJOURNMENT - The next Adjourned Meeting of the Maywood City Council is on June 10, 2020 at 3:00 p.m.



PUBLIC ACCESS TO CITY COUNCIL MEETING AGENDA AND AGENDA PACKETS

I, _____, Gerardo Mayagoitia, City Clerk or Guillermo Padilla or Shirley Quinones, Deputy City Clerk, hereby certify that this agenda was duly posted by law at 4319 E. Slauson Avenue, Maywood, CA 90270 and the City Website. Any public record, relating to an open session agenda item, that is distributed within 72 hours prior to the meeting is available for public inspection at the Maywood City Hall, 4319 E. Slauson Avenue, Maywood CA 90270. If you challenge in court any discussion or action taken concerning an item on this Agenda, you may be limited to raising only those issues you or someone else raised during the meeting or in written correspondence delivered to the City at or prior to the City's consideration of the item at the meeting. In compliance with the ADA, if you need special assistance for the meeting, call (323) 562-5723 within 72 hours prior to the meeting so the City can make reasonable  arrangements to ensure accessibility.



AGENDA 1
ITEM NO. _____

MAYWOOD CITY COUNCIL

MINUTES FOR SPECIAL MEETING WEDNESDAY, May 13, 2020 AT 3:00 P.M.

I. CALL TO ORDER/ROLL CALL

CALL TO ORDER
ROLL CALL

II. CITY OFFICIALS

MAYOR

Eduardo De La Riva (Present)

CITY CLERK

Gerardo Mayagoitia (Teleconference)

MAYOR PRO TEM

Ricardo Lara (Teleconference)

CITY TREASURER

Gloria Viramontes (Absent)

COUNCIL MEMBERS

Ramon Medina (Teleconference)

Carlos Alvarez (Teleconference)

Heber Marquez (Teleconference)

CITY MANAGER

Jennifer E. Vasquez (Present)

CITY ATTORNEY

Roxanne Diaz (Teleconference)

Staff Present:

David Mango, Director of Building and Planning (Present)

Hrant Manuelian, Director of Finance (Teleconference)

Guillermo Padilla, Deputy City Clerk

Shirley Quinones, Deputy City Clerk

Gisselle Delgado, Community Services Liaison

III. COVID-19 MEETING PROCEDURES

PUBLIC ADVISORY: THE CITY COUNCIL CHAMBERS WAS NOT OPEN TO THE PUBLIC

PURSUANT TO GOVERNOR GAVIN NEWSOM'S EXECUTIVE ORDER N-29-20 THIS MEETING
WAS HELD AS A TELECONFERENCE MEETING

OBSERVERS WERE ABLE TO VIEW THE MEETING LIVESTREAMED VIA THE CITY'S
FACEBOOK AT:

https://www.facebook.com/cityofmaywood
OR BY ZOOM TELECONFERENCE AT:
*67 1-669-900-6833
Zoom Meeting Access Code: 922 6506 2205

Comments may have been submitted via e-mail to shirley.quinones@cityofmaywood.org by 1:30 p.m. prior to meeting and by teleconference anytime prior to closure of the public comment portion of the item(s) under consideration

IV. COUNCILMEMBER COMMENTS

Mayor, Council Members, and City Manager provided community updates.

V. PUBLIC PARTICIPATION (Agenda Items; Time allotted: 3 minutes)

The following spoke on Agenda Items:

1. Gerardo Mayagoitia;
2. Roger Diamond;
3. Claudia Osuna;
4. Kathrine Lopez;
5. Roger Hernandez;
6. Jim Freeman.

VI. PRESENTATIONS

Recognition to Lieutenant Bearse for years of service to the City of Maywood
Recognition to Detective Rodriguez for years of service to the City of Maywood

VII. PUBLIC HEARING

None.

VIII. CONSENT CALENDAR

All matters listed under CONSENT CALENDAR are considered to be routine and can be acted on by one roll call vote. There will be no separate discussion of these items unless members of the City Council request specific items to be removed from the Consent Calendar for separate discussion or action.

1. Minutes for 04/022/2020 Special City Council Meeting. **Motion to approve Special Meeting Council Minutes by Lara. Second by Marquez. AYES: Marquez, Alvarez, Medina, Lara, and De La Riva. PASSES**
2. Resolution of the City Council of the City of Maywood and Successor Agency to the Maywood Community Redevelopment Agency Approving Prepaid Warrants. **Motion to approve Resolution 6106 by Lara. Second by Marquez. AYES: Marquez, Alvarez, Medina, Lara, and De La Riva. PASSES**

3. Revenue Report for Revenue Report from July 2019 to April 2020. **Motion to receive and file the Revenue Report by Alvarez. Second by Lara. AYES: Marquez, Alvarez, Lara, and De La Riva. ABSTAIN: Medina. PASSES.**
4. Community Development Block Grant (CDBG) Cooperation Agreement for Fiscal Years 2021-2023. **Motion to approve Community Development Block Grant (CDBG) Cooperation Agreement for Fiscal Years 2021-2023 by Lara. Second by Marquez. AYES: Marquez, Alvarez, Medina, Lara, and De La Riva. PASSES**
5. Approve the Amendment to the Agreement with Crosstown Electrical & Data, Inc. (formerly Computer Services Co.) for City Traffic Signal and Streetlight Maintenance. **Motion to approve the Amendment to the Agreement with Crosstown Electrical & Data, Inc. for City Traffic Signal and Streetlight Maintenance by Lara. Second by Marquez. AYES: Marquez, Alvarez, Medina, Lara, and De La Riva. PASSES**

IX. DISCUSSION/ACTION ITEMS

6. Annual Financial Report for Fiscal Year Ended June 30, 2019. **Motion to approve by Lara. Second by Marquez. AYES: Marquez, Alvarez, Medina, Lara, and De La Riva. PASSES**
7. Discussion Regarding State Roadmap to modify the Stay-At-Home Order and Los Angeles County Public Health Roadmap to Recovery as they relate to the Re-Opening of the City and businesses. **Council and Staff discussed the re-opening of the City and businesses.**
8. Receive the 2018 and 2019 Housing Element Annual Progress Reports and authorize staff to file the reports with the State Office of Planning and Research and the Department of Housing and Community Development. **Motion to receive and file by Alvarez. Second by Marquez. AYES: Marquez, Alvarez, Medina, Lara, and De La Riva. PASSES**

X. CLOSED SESSION

Conference with Legal Counsel, Existing Litigation, Government Code Section 54956.9(d)(1); L.A. Labs Inc., et. al. v. City of Maywood, Los Angeles Superior Court Case No. 19STCP05291; Nadiya Aziz v. City of Maywood, Los Angeles Superior Court Case No. 19STCP04963; Sigrid Lopez v. City of Maywood, Los Angeles Superior Court Case No. 19STCP05000; and Maywood Investment Group v. City of Maywood, Los Angeles Superior Court Case No. 19STCV44946. **No reportable action.**

XI. PUBLIC PARTICIPATION (Non-Agenda Items; Time allotted: 3 minutes)

There were no speakers.

- XII. **ADJOURNMENT** - Meeting adjourned at approximately 5:23 p.m. on May 13, 2020 in honor of a high school student who recently passed away and in honor of all of the High School graduates to May 27, 2020 at 3:00 pm for the adjourned meeting of the Maywood City Council.



Eduardo De La Riva, Mayor

ATTEST:



Gerardo Mayagoitia, City Clerk

COUNCIL AGENDA

ITEM No. 2

RESOLUTION NO. 6107

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MAYWOOD AND SUCCESSOR AGENCY TO THE MAYWOOD COMMUNITY
REDEVELOPMENT AGENCY APPROVING THE WARRANTS FOR PAYMENT**

WHEREAS, the following listed demands have been reviewed by the Director of Finance, and

WHEREAS, the Director of Finance has certified to the accuracy and availability of funds for payment thereof, and

WHEREAS, the register of audited demands is hereby submitted to the City Council of the City of Maywood and Successor Agency to the Maywood Community Redevelopment Agency for approval.

NOW, THEREFORE, BE IT RESOLVED, that the listed Warrants and Wire Transfers/Automated Clearing House (ACH) Transactions for \$615,091.55 are hereby ratified:

- Exhibit A – Summary of Warrants and Wire Transfers/ACH Transactions
- Exhibit B – Detail of Warrants

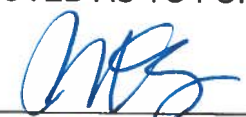
PASSED, APPROVED AND ADOPTED THIS 27th day of May, 2020.


Eduardo De La Riva, Mayor

ATTEST:


Gerardo Mayagoitia, City Clerk

APPROVED AS TO FORM:


Roxanne Diaz, City Attorney

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF MAYWOOD

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I, Gerardo Mayagoitia, City Clerk of the City Council of the City of Maywood, do hereby certify that foregoing Resolution No. 6107 was duly passed and adopted by the City Council of the City of Maywood, at a regular meeting of the City Council held on the 27th of May, 2020 by the following roll call vote, to wit:

AYES: Marquez, Alvarez, Medina, Lara, DE La Riva

NAYES:

ABSENT:

ABSTAINED:


Gerardo Mayagoitia, City Clerk

EXHIBIT 'A'

City of Maywood
Summary Warrants for Payment and Wire Transfers/ACH Transactions
Council Meeting Date
Wednesday, May 27, 2020

Accounts Payable

Accounts Payable prepaid warrants for payment: Checks No. 087132 - 087154	Amount
Accounts Payable regular warrants for payment: Checks No. 087155 - 087189	\$ 26,679.34
	\$ 580,605.62
Sub-total	\$ 607,284.96

Wire Transfers/ACH Transactions

05/14/20 US Bank Analysis Service Charge	\$ 1,001.48
05/15/20 CalPERS Employer Contribution - Pay Period 4/26/2020-5/9/2020	\$ 6,805.11
Sub-total	\$ 7,806.59
Total Demands	\$ 615,091.55

EXHIBIT 'B'

City of Maywood Detail Warrants for Payment Warrants No. 087132 to 087189

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description
087132	P	5/20/2020	Alondra Cuevas	600.00	Intervest Scholarship Match-Maywood High School
087133	P	5/20/2020	AT&T	332.67	Elevator Emergency Phone Line 04/10/20 to 05/09/20
087134	P	5/20/2020	AT & T Long Distance	43.34	Elevator Emergency Line April 2020
087135	P	5/20/2020	Brinks, Inc.	330.90	May 2020 Cash Handling Service Transportation
087136	P	5/20/2020	Cristian Jimenez	600.00	Intervest Scholarship Match-Maywood High School
087137	P	5/20/2020	Dewey Pest Control	92.00	May 2020 Pest Control City Hall
087138	P	5/20/2020	L.B. Johnson Hardware Co.	317.60	Public Works Supplies
087139	P	5/20/2020	Laura Ferrel	600.00	Intervest Scholarship Match-Maywood High School
087140	P	5/20/2020	Lizbeth Sanchez	600.00	Intervest Scholarship Match-Maywood High School
087141	P	5/20/2020	Maywood Mutual Water No 1	555.81	Various Locations 02/20/2020 to 04/20/2020
087142	P	5/20/2020	Maywood Mutual Water Co. No. 2	892.75	Various Locations 02/26/2020 to 04/27/2020
087143	P	5/20/2020	Tri-City Mutual Water Company	1,166.20	5950 Walker Ave. 04-01-2020 to 04-30-2020
087144	P	5/20/2020	Nancy Espejo	600.00	Intervest Scholarship Match-Maywood High School
087145	P	5/20/2020	OnTrac	103.89	Document Shipping/Delivery Service: Building & Planning
087146	P	5/20/2020	QDots	63.51	Copy Base Charge: 05/01/2020 - 05/31/2020
087147	P	5/20/2020	Southern California Edison	17,605.25	Various Locations 03-25-2020 to 04-23-2020
087148	P	5/20/2020	Suplex Business Advantage	187.21	Office Supplies
087149	P	5/20/2020	The Gas Company	54.33	Various Locations (04-07-2020 - 05-06-2020)
087150	P	5/20/2020	Time Warner Cable	628.02	Internet & Phone Service: May 2020
087151	P	5/20/2020	Quarident Finance, USA, Inc.	500.00	Postage Machine
087152	P	5/20/2020	Vernon, City of	146.70	Stauson & Downey 03-05-2020 to 04-07-2020
087153	P	5/20/2020	XEROX	308.76	April 2020 Base Charge and Printing Fee
087154	P	5/20/2020	Xerox Financial Services	350.40	Copy Lease: 04-15-2020 - 05-14-2020 Front Office and Finance Office
087155	P	5/20/2020	AA Emergency Lights	3,400.63	LED Light Bar 2008 Ford F150 City Fleet Vehicle
087156	P	5/20/2020	Adams Global Capital Corp dba Charlie Madison	250.00	Public Works Supplies - Hand Sanitizer
087157	P	5/20/2020	Alta Environmental	3,938.75	MS4 Database Development-MS4 and FOG Inspections
087158	P	5/20/2020	Amigos Del Los Rios	6,060.00	Maywood Waicring Services
087159	P	5/20/2020	California Consulting, Inc.	3,010.08	Grant Writing Services: May 2020
087160	P	5/20/2020	Calnex Graphics	574.88	Planning Commissioner Business Cards/Administrative Citations
087161	P	5/20/2020	Cai Specialties, Inc.	1,634.01	City of Maywood Staff Shirts/Uniforms Public Works Uniforms/Shirts
087162	P	5/20/2020	Clean Street	7,500.00	April 2020 Monthly Street Sweeping
087163	P	5/20/2020	CoreLogic Solutions, LLC	150.00	Property Finder May 2020
087164	P	5/20/2020	Computer Service Company	1,975.10	Repair/Replace Damaged street lights and street sensors - Various Locations
087165	P	5/20/2020	Dave And Frank Automotive	513.72	City Fleet Vehicles: Transmission/Lube/Oil Filter, Battery Replacement, Tire Repair
087166	P	5/20/2020	Fernando Anaya	370.31	Contracted Motor-Related/Camera Warranty
087167	P	5/20/2020	George Hill Company	510.40	City Claims/Adjuster April 2020
087168	P	5/20/2020	Graffiti Protective Coatings	28,860.00	CityWide Graffiti Removal March & April 2020
087169	P	5/20/2020	Hdl Software, LLC	6,076.55	Business License Software Annual Fee 06/01/20-05/31/21 Quarterly Use Fee-Permit Tracking Software 06/01/2020-08/31/2020
087170	P	5/20/2020	Intervest Consulting Group	26,715.83	City Engineering Services: April 2020
087171	P	5/20/2020	KCL Traffic Services	1,704.50	Message Board Rental (04-15-2020 to 05-12-2020) Orange Cones x 50 (28" #7)
087172	P	5/20/2020	KBJ Auto Detail	390.00	City Vehicle Fleet Car Wash April 2020
087173	P	5/20/2020	LGP Equipment Rentals	1,409.57	Boom Lift Christmas Street Banners

City of Maywood
Detail Warrants for Payment
Warrants No. 087132 to 087189

Check No.	Prepays	Date	Vendor Name	Check Amt	Transaction Description
087174		5/20/2020	Mapoon Technologies, Inc	83.00	Mapoon Building & Planning Software
087175		5/20/2020	Maywood Car Wash	430.02	Car Wash/Gas April 2020
087176		5/20/2020	MCA Direct	1,510.39	Annual Yearly Fee Municipal Election Assistance
087177		5/20/2020	Miracle Recreation	20,197.85	Material/Install/Labor Playground Equipment
087178		5/20/2020	Municipal Waste Solutions	3,087.50	April 2020 Waste & Recycling Consulting
087179		5/20/2020	Nicole dda Everbridge, Inc.	4.93	Contract Interest
087180		5/20/2020	North Star Landcare	2,752.00	Grd Tree Trimming March 2020
087181		5/20/2020	Orco, Inc.	8,585.00	Remove and Replace Damaged Playground Equipment Riverfront
087182		5/20/2020	Pablo E. Martinez	2,017.48	Translator for Council Meetings 10-09-2019 to 12-11-2019
087183		5/20/2020	PSOMAS	13,485.00	Sever System Evaluation - Hydraulic Analysis Component
087184		5/20/2020	Sheriff's Department	404,668.85	Public Safety Services - March 2020
087185		5/20/2020	South City Gas, Inc.	98.71	City Vehicle Fleet Trucks April 2020
087186		5/20/2020	TRC Investments, LLC dba Servpro of Pasadena	1,650.56	Fire/Smoke Restoration Board Up 5102 Cudahy Avenue
087187		5/20/2020	Van Lam & Finkland, LLP	24,835.00	City's 2018-2019 Annual Audit Services Single Audit
087188		5/20/2020	Veronica Tam & Associates	1,075.00	Housing Element Scope/Schedule/Reports/Zoning
087189		5/20/2020	West Coast Arborists, Inc.	1,080.00	4149 East 60th Street Emergency Tree Removal Private Property
TOTAL:				\$607,284.96	

EXHIBIT 'B'

AGENDA REPORT
CITY OF MAYWOOD



AGENDA 3
ITEM NO. _____

DATE: MAY 27, 2020

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER E. VASQUEZ, CITY MANAGER *JV*

BY: JENNIFER E. VASQUEZ, CITY MANAGER *JV*

SUBJECT: CONSIDERATION OF A NINETY DAY EXTENSION OF EMERGENCY AGREEMENT FOR EMERGENCY COMPREHENSIVE SOLID WASTE SERVICES (EFFECTIVE MARCH 1, 2020) BETWEEN THE CITY OF MAYWOOD AND UNIVERSAL WASTE SYSTEMS, INCORPORATED (UWS)

RECOMMENDATION:

Staff recommends that the City Council, authorize the 90-day extension of the Emergency Agreement for Emergency Comprehensive Solid Waste Services and direct the City Manager to execute the attached letter.

BACKGROUND:

On November 27, 2019, the City Council adopted a resolution terminating the Collection Agreement with CWS due to the company's violation of the Collection Agreement and its failure to make contractually required payments to the City, namely (1) the Utility Users Tax ("UUT") remittances for the first and second quarters of 2019 and (2) the Collector Fee for the second quarter of 2019.

Following this action, the City Manager requested that Athens Services immediately commence to collect all solid waste in the City (including recyclables and organics), for the period up to and including January 15, 2020 ("Emergency Engagement Period"). This time period was subsequently extended to January 22, 2020.

On February 13, 2020 the City received notice from Athens Services that their emergency services will end on February 29, 2020 due to the City expressing a desire to move forward with a bid process.

On February 26, 2020 the City Council was presented with a report prepared and presented by HF&H Consultants; the City's solid waste consultant. At the conclusion of the report the City Council discussed the proposals set forth in the presentation and concluded that UWS would be the best hauler to serve the community.

The City entered into the Emergency Comprehensive Solid Waste Services agreement on March 1, 2020; with an expiration of April 30, 2020. This agreement allowed for one extension by the City Manager for up to 30 days; this extension was executed and will now term on May 30, 2020.

DISCUSSION:

During the term of the Emergency Comprehensive Solid Waste Services agreement the City and UWS have been engaging in negotiations to finalize the terms of a Collection Agreement for a term of up to 8 years (inclusive of the term of this Emergency Services Agreement).

The City and UWS have had several meetings and the 90-day extension will allow for us to come to an agreement that achieves regulatory compliance with State requirements.

LEGAL REVIEW:

The City Attorney has reviewed this staff report.

FISCAL IMPACT:

The 90-day extension of the Emergency Agreement will not substantially affect the City's budget.

ATTACHMENTS:

Attachment No.1 – Emergency Comprehensive Solid Waste Services Agreement

Attachment No. 2 – Thirty Day Extension of Emergency Agreement

Attachment No. 3 – Ninety Day Extension of Emergency Agreement

ATTACHMENT NO. 1

**AGREEMENT FOR
EMERGENCY COMPREHENSIVE SOLID WASTE SERVICES**

THIS AGREEMENT is made and entered into as of March 1, 2020 ("Effective Date"), by and between the CITY OF MAYWOOD, a California municipal corporation, hereinafter referred to as "City", and UNIVERSAL WASTE SYSTEMS, INC. hereinafter referred to as "Collector" (each a "Party"; collectively the "Parties").

RECITALS

WHEREAS, in November 2019 City terminated the Solid Waste Collection Agreement with Waste & Recycling Services Inc. dated September 1, 2018, which was assigned to Commercial Waste Services, Inc. by that certain Assignment Agreement dated September 6, 2018 (collectively, the "2018 Agreement") and authorized Arakelian Enterprises, Inc. ("Athens") to provide solid waste handling services (as that term is defined in Section 40195 of the California Public Resources Code) in the City on an emergency basis; and

WHEREAS, on or about February 13, 2020, Athens notified City that it would cease providing solid waste handling services after February 29, 2020; and

WHEREAS, the Parties desire to enter into an Emergency Collection Agreement for the term specified herein, during which time Collector will provide the solid waste handling services specified herein, at the maximum rates provided in Exhibit 1 of this Emergency Services Agreement; and

WHEREAS, during the term of the Emergency Collection Agreement, the Parties will negotiate the terms of a Collection Agreement for a term of up to 8 years (inclusive of the term of this Emergency Services Agreement); and

NOW THEREFORE, in consideration of the promises and covenants contained herein, the above recitals, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

1. 2018 Agreement

Collector acknowledges having received and reviewed a copy of the 2018 Agreement. Whenever any term used in this Agreement has been defined in the 2018 Agreement, the definitions in the 2018 Agreement shall apply, unless the term is otherwise defined in this Agreement, in which case this Agreement shall control.

2. Services

Collector shall provide all solid waste handling services required by the 2018 Agreement, in the manner, at the times, and subject to the limitations set forth in the 2018 Agreement. Notwithstanding the preceding sentence, Collector shall have no obligation to provide street sweeping services.

3. Governing Requirements

Collector shall require and maintain all necessary permits and licenses, and shall comply with and be bound by all provisions of this Agreement, the Maywood Municipal Code (MMC), which is incorporated herein by reference, and all other applicable laws, rules and regulations, as they, from time to time, may be amended, specifically including, but not limited to the Act, CERCLA, RCRA, and the American with Disabilities Act (28 U.S.C. §§ 12001, et seq.).

4. Exclusivity

Subject to the terms and conditions of this Agreement, and applicable state laws, City hereby grants and issues to Collector the exclusive authority, right, license and privilege to collect, pick up, gather, remove, dispose and transport all Solid Waste and Recyclable Materials generated and or accumulated within the municipal boundaries of the City as presently existing or subsequently amended, for the term of this Agreement, unless otherwise terminated as provided herein.

5. Term

The term of this Agreement (the "Term") shall commence on the Effective Date, and expire April 30, 2020, unless extended or earlier terminated. The Term can be extended by the City Manager up to 30 days; any such extension must be memorialized in a writing.

6. Operational Decision-making

It is expressly understood that the solid waste handling services are conducted by Collector and not City, and while City grants the right to conduct the business within the terms of this Agreement, the Collector must determine what personnel to employ, terms and conditions of employment; what equipment to utilize and at what cost; and all methods, costs, obligations, and mechanisms to undertake the terms of the Agreement.

7. Administrative Obligations

Collector shall collect and remit to City the Utility Users Tax, pursuant to 3-5.507 of the Maywood Municipal Code, and remit the Collector Fee pursuant to Section 3.2 of the 2018 Agreement. Collector acknowledges that the Interim Collection Agreement, if approved by the Parties, will include the obligation to pay the Annual Program Payments pursuant to Section 3.3 of the 2018 Agreement.

8. Diversion and Reporting Obligations

Collector shall comply with all diversion and reporting obligations set forth in Article 5 and Section 11.4 of the 2018 Agreement, to the extent applicable during the term of this Agreement.

9. Vehicles, Equipment and Personnel

Collector shall comply with all requirements of Article 6 of the 2018 Agreement, to the extent applicable during the term of this Agreement.

10. Compensation; Maximum Rate Schedule

In the attached **Exhibit 1**, which is incorporated herein by this reference ("Maximum Rate Schedule"), City has approved the maximum rates that may be charged by Collector to its customers in the City. Collector shall not receive any other fees or compensation for the services to be performed pursuant to this Agreement in excess of those provided in the Maximum Rate Schedule and obtained from customers. Collector shall receive no compensation from City. There shall be no adjustments to the Maximum Rate Schedule during the term of this Agreement.

11. Billing

Collector shall comply with Sections 7.5 and 7.6 of the 2018 Agreement regarding billing and delinquent accounts. Collector is responsible for obtaining all information necessary to bill customers.

12. Accounting and Records

Collector shall comply with Article 8 of the 2018 Agreement regarding Accounting and Records.

13. Termination

Either Party may terminate this Agreement, with or without cause, upon 30 days written notice to the other Party.

14. Transfers of Interest

Collector shall comply with Article 10 of the 2018 Agreement.

15. Insurance

Collector shall comply with the insurance requirements set forth in Section 11.1 of the 2018 Agreement.

16. Indemnification

Collector shall indemnify, defend, and hold harmless City, its representatives, officers, agents and employees, in accordance with the indemnity set forth in **Exhibit 2**, attached hereto and incorporated herein by this reference.

17. General Provisions

The provisions of Article 12 of the 2018 Agreement are incorporated herein by this reference, except that notices shall be provided to the following addresses:

If to Collector: Universal Waste Systems, Inc.
9010-9016 Norwalk Boulevard
Santa Fe Springs, CA 90670

If to City: City of Maywood
City Manager
4319 E. Slauson Ave.
Maywood, CA 90270

With copy to: Roxanne M. Diaz, City Attorney
Richards Watson Gershon
355 S. Grand Avenue
Los Angeles, CA 90071

18. Long Term Agreement

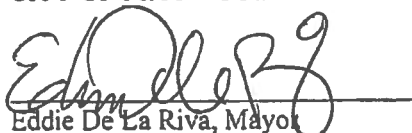
During the term of this Agreement, the Parties will negotiate the terms of a Collection Agreement for a term of up to 8 years (inclusive of the term of this Emergency Services Agreement). The Parties are under no obligation to enter into a Collection Agreement if the Parties cannot, in good faith, reach agreement on the terms and conditions thereof.

19. Entire Agreement

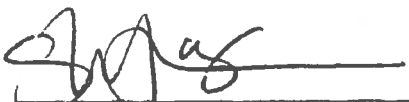
This Agreement represents the full and entire Agreement between the parties with respect to the matters contained herein. Any prior agreements, promises, negotiations or representations not expressly set forth herein are of no force or effect. Subsequent modifications to this Agreement shall be effective only if in writing and signed by each party.

IN WITNESS WHEREOF, the Parties hereto do hereby set their hands and seals as of the day and the year first written above.

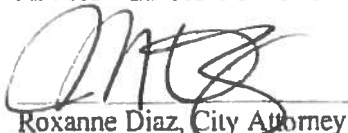
CITY OF MAYWOOD


Eddie De La Riva, Mayor

ATTEST:


Gerardo Mayagoitia, City Clerk
Shirley Quiñones, Deputy City Clerk

APPROVED AS TO FORM:

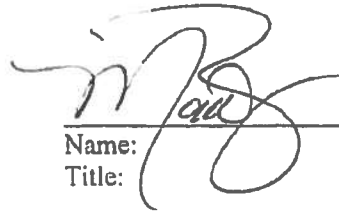

Roxanne Diaz, City Attorney

UNIVERSAL WASTE SYSTEMS, INC.

 PRESIDENT

Name:

Title:

 Vice President

Name:

Title:

EXHIBIT 1
MAXIMUM RATE SCHEDULE

Universal Waste Systems, Inc.
Exhibit II - 5 year Agreement with 3 - 1 year options
Proposed Rate Structure - Residential
February 21, 2020

Service Level	(April 1, 2020 - December 31, 2020)	Monthly Rate
Single-family Residential Weekly Service (3 cart)		\$16.43
Senior Discounted Residential Weekly Service (3 cart)		\$12.43
Extra Refuse Cart		\$8.22
Extra Recycling Cart (after 1 free)		\$5.75
Extra Green Waste Cart (after 1 free)		\$8.22
Temporary 3 Cubic Yard Bin		\$150.00

Service Level	(January 1, 2021 - December 31, 2021)	Monthly Rate
Single-family Residential Weekly Service (3 cart)		\$20.89
Senior Discounted Residential Weekly Service (3 cart)		\$16.43
Extra Refuse Cart		\$10.45
Extra Recycling Cart (after 1 free)		\$7.31
Extra Green Waste Cart (after 1 free)		\$10.45
Temporary 3 Cubic Yard Bin		\$157.50

Service Level	(January 1, 2022 - December 31, 2022)	Monthly Rate
Single-family Residential Weekly Service (3 cart)		\$22.89
Senior Discounted Residential Weekly Service (3 cart)		\$18.43
Extra Refuse Cart		\$11.45
Extra Recycling Cart (after 1 free)		\$8.01
Extra Green Waste Cart (after 1 free)		\$11.45
Temporary 3 Cubic Yard Bin		\$165.38

All rates include the 10% Collectors Fee and 7% UUT

Universal Waste Systems, Inc.
Exhibit II - 5 year Agreement with 3 - 1 year options
Proposed Rate Structure - Commercial Accounts
February 21, 2020

Commerical Refuse Bin Service (Effective March 1, 2020)

Size of Bin	1X	2X	3X	4X	5X	6X
1 yard	\$127.50	\$238.00	\$323.00	\$408.00	\$493.00	\$584.50
2 yard	\$144.50	\$263.50	\$357.00	\$450.50	\$535.50	\$569.50
3 yard	\$170.00	\$297.50	\$399.50	\$501.50	\$586.50	\$671.50
4 yard	\$212.50	\$348.50	\$484.50	\$595.00	\$705.50	\$807.50
6 yard	\$340.00	\$484.50	\$612.00	\$722.50	\$824.50	\$935.00

Commerical Recycling Bin Service (March 1, 2020)

Size of Bin	1X	2X	3X	4X	5X	6X
95 Gallon Cart	\$30.95	\$61.90	\$92.85	\$123.80	\$154.75	\$185.70
1 yard	\$108.38	\$202.30	\$274.55	\$346.80	\$419.05	\$496.83
2 yard	\$122.83	\$223.98	\$303.45	\$382.93	\$455.18	\$484.08
3 yard	\$144.50	\$252.88	\$339.58	\$426.28	\$498.53	\$570.78
4 yard	\$180.63	\$296.23	\$411.83	\$505.75	\$599.68	\$686.38
6 yard	\$289.00	\$411.83	\$520.20	\$614.13	\$700.83	\$794.75

Commerical Organics Bin Service (Effective March 1, 2020)

Size of Bin	1X	2X	3X	4X	5X	6X
65 Gallon Cart	\$79.00	\$158.00	\$237.00	\$316.00	\$395.00	\$474.00
1 yard	\$184.88	\$345.10	\$468.35	\$591.60	\$714.85	\$847.53
2 yard	\$209.53	\$382.08	\$517.65	\$653.23	\$776.48	\$825.78

All rates include the 10% Collectors Fee and 7% UUT

Universal Waste Systems, Inc.

Exhibit II - 5 year Agreement with 3 - 1 year options

Proposed Rate Structure - Industrial/Temporary Service Accounts

February 21, 2020

Industrial/Temporary Bin Service (Effective March 1, 2020)

Size of Bin	Inerts	MSW (1)	GW (2)	Recycle (3)	C&D (4)
10 yard	\$375.00	\$559.00	\$519.00	NA	NA
30 yard	\$375.00	\$559.00	\$519.00	\$375.00	\$571.00
40 yard	NA	\$559.00	\$519.00	\$375.00	\$571.00

(1) Includes tonnage up to 4 tons and \$72.50 per ton thereafter

(2) Includes tonnage up to 4 tons and \$62.50 per ton thereafter

(3) For source separated recyclable material only

(4) Includes tonnage up to 4 tons and \$75.50 per ton thereafter

All rates include the 10% Collectors Fee and 7% UUT

EXHIBIT 2

INDEMNIFICATION AND HOLD HARMLESS

Without regard to the limits of any insurance coverage, Collector agrees to indemnify, defend with counsel appointed by the City, protect and hold harmless the City, its representatives, officers, agents and employees against any and all fines, response costs, assessments, actions, suits, injunctive relief, claims, damages to persons or property, losses, costs penalties, obligations, errors, omissions or liabilities, ("claims or liabilities") that may be asserted or claimed by any person, firm or entity arising out of or in connection with (i) violations of the commerce clause of the U.S. Constitution, AB 939, the Comprehensive Environmental Response, Compensation and Liability Act, Title 42 U.S.C. §9601 et seq. ("CERCLA"), HSAA, RCRA, any other Hazardous Waste laws, or other federal, state or local environmental statutes, ordinances and regulations which arise from this Agreement; (ii) the negligent performance of the work or services of Collector, its agents, employees, subcontractors, or invitees, provided for in this Agreement; (iii) the negligent acts or omissions of Collector hereunder, or arising from Collector's negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, whether or not there is concurrent passive or active negligence on the part of the City, its representatives, officers, agents or employees but excluding such claims or liabilities arising from the sole negligence or willful misconduct of the City, its representatives, officers, agents or employees, who are directly responsible to the City, and in connection therewith:

- i. Collector shall defend any action or actions filed in connection with any of said claims or liabilities and will pay all costs and expenses, including legal costs and attorneys' fees incurred in connection therewith;
- ii. Collector shall promptly pay any judgment rendered against the City, its officers, agents or employees for any such claims or liabilities arising out of or in connection with the negligent performance of or failure to perform such work or services of Collector hereunder; and Collector agrees to save and hold the City, its officers, agents and employees harmless therefrom;
- iii. In the event the City, its officers, agents, or employees is made a party to any action or proceeding filed or prosecuted against Collector for such damages or other claims arising out of or in connection with the negligent performance of or failure to perform the work or services of Collector hereunder, Collector agrees to pay to the City, its officers, agents, or employees, any and all costs and expenses incurred by the City, its officers, agents, or employees in such action or proceeding, including but not limited to, legal costs and attorneys' fees;
- iv. Collector's obligations hereunder shall survive the termination or expiration of this Agreement.

ATTACHMENT NO. 2



City of Maywood

4319 East Slauson Avenue • Maywood, California 90270
Tel: (323) 562-5700 • Fax (323) 773-2806

April 20, 2020

VIA CERTIFIED MAIL AND
ELECTRONIC MAIL

Universal Waste Systems, Inc.
9010-9016 Norwalk Boulevard
Santa Fe Springs, CA 90670

RE: Thirty Day Extension of Emergency Agreement

Agreement for Emergency Comprehensive Solid Waste Services (effective March 1, 2020) Between the City of Maywood and Universal Waste Systems, Inc. ("Emergency Agreement")

Gentlemen:

As you know, the Emergency Agreement between the City and Universal Waste Systems, Inc. is set to expire on April 30, 2020. On April 20, 2020, the City forwarded a draft long-term Collection Agreement for your review.

In order to facilitate ongoing negotiations for a long-term Collection Agreement that is satisfactory to both parties, the City is exercising its option to extend the term of the Emergency Agreement for thirty days, pursuant to Section 5 of that agreement. **This letter confirms that the new expiration date of the Emergency Agreement will be May 30, 2020.**

If you have any questions, please contact the undersigned.

Sincerely,

Jennifer Vasquez
City of Maywood
City Manager

cc: Roxanne Diaz, City Attorney

ATTACHMENT NO. 3



City of Maywood

4319 East Slauson Avenue • Maywood, California 90270
Tel: (323) 562-5700 • Fax (323) 773-2806

May 27, 2020

VIA CERTIFIED MAIL AND
ELECTRONIC MAIL

Universal Waste Systems, Inc.
9010-9016 Norwalk Boulevard
Santa Fe Springs, CA 90670

RE: Ninety Day Extension of Emergency Agreement

Agreement for Emergency Comprehensive Solid Waste Services (effective March 1, 2020) Between the City Of Maywood and Universal Waste Systems, Inc. ("Emergency Agreement")

Gentlemen:

As you know, the Emergency Agreement between the City and Universal Waste Systems, Inc. is set to expire on May 30, 2020. The parties have been negotiating the terms of a long-term Collection Agreement, and anticipate having a draft ready for presentation to the Council in July.

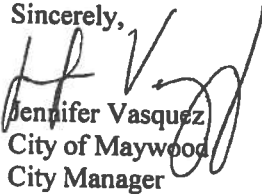
In order to facilitate ongoing negotiations for a long-term Collection Agreement that is satisfactory to both parties, the parties have agreed to a ninety day extension of the term of the Emergency Agreement for ninety days. If you concur, the new expiration date of the Emergency Agreement will be August 30, 2020.

The parties agree that, upon the effectiveness of the long-term Collection Agreement, that agreement will supersede the Emergency Agreement.

If the foregoing accurately describes our agreement, please so indicate by signing where indicated below, and returning the executed agreement to the undersigned.

Please contact me if you have any questions.

Sincerely,


Jennifer Vasquez
City of Maywood
City Manager

cc: Roxanne Diaz, City Attorney

AGREED:
UNIVERSAL WASTE SYSTEMS, INC.

Name:
Title:

AGENDA REPORT
CITY OF MAYWOOD



COUNCIL AGENDA

ITEM No. 4

DATE: MAY 27, 2020

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER E. VASQUEZ, CITY MANAGER *JV*

BY: JENNIFER E. VASQUEZ, CITY MANAGER *JV*

SUBJECT: AGREEMENT WITH HF&H CONSULTANTS, LLC FOR SOLID WASTE CONSULTING SERVICES IN A NOT TO EXCEED AMOUNT OF \$25,000

RECOMMENDATION:

That the City Council approve the agreement with HF&H Consultants, LLC, in the form approved by the City Attorney for solid waste consulting services in an amount not to exceed \$25,000 and authorize the Mayor to execute the agreement.

BACKGROUND:

HF&H Consultants, LLC ("HF&H") is a well-regarded expert in the field of solid waste that has been in business for over 25 years assisting solely public agencies throughout California. In February, the City Manager engaged HF&H to provide as-needed services with regard to the transition of the City's solid waste services. During that time period, Athens was providing the City services on an emergency contract basis and the City Council was determining its path for a new solid waste provider. The HF&H engagement was for a not-to-exceed amount of \$30,000. Staff desires to continue its engagement with HF&H to assist the City with its negotiations with Universal Waste Systems ("UWS").

DISCUSSION:

The City's negotiations with UWS are continuing and the City Council has been asked to approve an extension of the current interim emergency agreement with UWS. HF&H will assist the City Manager with a number of tasks related to solid waste negotiations including but not limited to review and analysis of information provided by UWS, review and analysis of business terms, assist with the review and negotiation of the agreement and other tasks as assigned by the City Manager. The amount of the Agreement is for a not-to-exceed sum of \$25,000.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

F.Y. 19-20 Impact: \$25,000	Current F.Y. Budget: \$
Fund Impacted: General Fund	Budget adjustment requested: \$
Source of funds:	Updated Account Budget: \$
Account number:	For fiscal year: FY 2019/2020

ATTACHMENT NO. 1

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement ("Agreement") is dated May 27, 2020 ("Effective Date") and is between the City of Maywood, a California municipal corporation ("City") and HF&H Consultants, LLC ("Consultant"). City and Consultant are sometimes referred to herein as the "Parties", and individually as a "Party".

RECITALS

A. City desires to utilize the services of Consultant as an independent Consultant to perform solid waste consulting services.

B. Consultant represents that it is fully qualified to perform such services by virtue of its experience and the training, education and expertise of its principals and employees.

C. City desires to retain Consultant and Consultant desires to serve City to perform these services in accordance with the terms and conditions of this Agreement.

The Parties therefore agree as follows:

1. Consultant's Services.

A. Scope of Services. Consultant shall perform the services described in the Scope of Services (the "Services"), attached as **Exhibit A**. City may request, in writing, changes in the Scope of Services to be performed. Any changes mutually agreed upon by the Parties, and any increase or decrease in compensation, shall be incorporated by written amendments to this Agreement.

B. Party Representatives. For the purposes of this Agreement, the City Representative shall be the City Manager, or such other person designated in writing by the City Manager (the "City Representative"). For the purposes of this Agreement, the Consultant Representative shall be Laith Ezzet (the "Consultant Representative"). The Consultant Representative shall directly manage Consultant's Services under this Agreement. Consultant shall not change the Consultant Representative without City's prior written consent.

C. Time for Performance. Consultant shall commence the Services on the Effective Date and shall perform all Services by the deadline established by the City Representative or, if no deadline is established, with reasonable diligence.

D. Standard of Performance. Consultant shall perform all Services under this Agreement in accordance with the standard of care generally exercised by like professionals under similar circumstances and in a manner reasonably satisfactory to City.

E. Personnel. Consultant has, or will secure at its own expense, all personnel required to perform the Services required under this Agreement. All of the Services required under this Agreement shall be performed by Consultant or under its supervision, and all personnel engaged in the work shall be qualified to perform such Services.

F. Compliance with Laws. Consultant shall comply with all applicable federal, state and local laws, ordinances, codes, regulations and requirements.

G. Permits and Licenses. Consultant shall obtain and maintain during the Agreement term all necessary licenses, permits and certificates required by law for the provision of Services under this Agreement, including a business license.

2. **Term of Agreement**. The term of this Agreement shall be from the Effective Date through the completion of the services, unless sooner terminated as provided in Section 12 of this Agreement or extended.

3. **Compensation.**

A. Compensation. As full compensation for Scope of Services satisfactorily rendered, City agrees to compensate Consultant, and Consultant agrees to accept in full satisfaction for the services required by this Agreement, Twenty-Five Thousand Dollars, as more particularly described in **Exhibit A** ("Compensation"). Said Compensation shall constitute reimbursement of Consultant's fee for the services as well as the actual cost of any staff time, other direct or indirect costs or fees, including the work of employees, consultants and subcontractors, equipment, materials, and supplies necessary to provide the service (including all labor, materials, delivery, tax, assembly, and installation, as applicable). In no event shall the Consultant be paid more than \$25,000, which includes expenses and additional services (if any) during the term of this Agreement ("Maximum Compensation").

B. Expenses. The City will not reimburse Consultant for any expenses, unless expenses are agreed upon in advance in writing by both parties and/or set forth in **Exhibit A**.

C. Unauthorized Services and Expenses. City will not pay for any services not specified in the Scope of Services, unless the City Council or the City Representative, if applicable, and the Consultant Representative authorize such services in writing prior to Consultant's performance of those services or incurrence of additional expenses. Any additional services or expenses authorized by the City Council or the City Representative shall be compensated at the rates set forth in **Exhibit A**, or, if not specified, at a rate mutually agreed to by the Parties. City shall make payment for additional services and expenses in accordance with Section 4 of this Agreement.

4. Method of Payment.

A. Invoices. Consultant shall submit to City an invoice, on a monthly basis, for the Services performed pursuant to this Agreement. Each invoice shall itemize the Services rendered during the billing period, hourly rates charged, if applicable, and the amount due. City shall review each invoice and notify Consultant in writing within ten Business days of receipt of any disputed invoice amounts.

B. Payment. City shall pay all undisputed invoice amounts within 30 calendar days after receipt up to the Maximum Compensation set forth in Section 3 of this Agreement or within such other reasonable time dependent on the City's warrant run procedures. City does not pay interest on past due amounts. City shall not withhold federal payroll, state payroll or other taxes, or other similar deductions, from payments made to Consultant. Notwithstanding the preceding sentence, if Consultant is a nonresident of California, City will withhold the amount required by the Franchise Tax Board pursuant to Revenue and Taxation Code Section 18662 and applicable regulations.

C. Audit of Records. Consultant shall make all records, invoices, time cards, cost control sheets and other records maintained by Consultant in connection with this Agreement available during Consultant's regular working hours to City for review and audit by City.

5. Independent Consultant. Consultant is, and shall at all times remain as to City, a wholly independent Consultant. Consultant shall have no power to incur any debt, obligation, or liability on behalf of City. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees, except as set forth in this Agreement. Consultant shall not, at any time, or in any manner, represent that it or any of its officers, agents or employees are in any manner employees of City.

6. Information and Documents.

A. Consultant covenants that all data, reports, documents, discussion, or other information (collectively "Data") developed or received by Consultant or provided for performance of this Agreement are deemed confidential and shall not be disclosed or released by Consultant without prior written authorization by City. City shall grant such authorization if applicable law requires disclosure. Consultant, its officers, employees, agents, or subconsultants shall not without written authorization from the City Manager or unless requested in writing by the City Attorney, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement or relating to any project or property located within the City. Response to a subpoena or court order shall not be considered "voluntary," provided Consultant gives City notice of such court order or subpoena.

B. Consultant shall promptly notify City should Consultant, its officers, employees, agents or subconsultants be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed thereunder or with respect to any project or property located within the City. City may, but has no obligation to, represent Consultant or be present at any deposition, hearing or similar proceeding. Consultant agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Consultant. However, City's right to review any such response does not imply or mean the right by City to control, direct or rewrite the response.

C. All Data required to be furnished to City in connection with this Agreement shall become City's property, and City may use all or any portion of the Data submitted by Consultant as City deems appropriate. Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files containing data generated for the Services, surveys, notes, and other documents prepared in the course of providing the Services shall become City's sole property and may be used, reused or otherwise disposed of by City without Consultant's permission. Consultant may take and retain copies of the written products as desired, but the written products shall not be the subject of a copyright application by Consultant.

D. Consultant's covenants under this Section shall survive the expiration or termination of this Agreement.

7. Conflicts of Interest. Consultant and its officers, employees, associates and subconsultants, if any, shall comply with all conflict of interest statutes of the State of California applicable to Consultant's Services under this Agreement, including the Political Reform Act (Gov. Code § 81000, *et seq.*) and Government Code Section 1090. During the term of this Agreement, Consultant may perform similar Services for other clients, but Consultant and its officers, employees, associates and subconsultants shall not, without the City Representative's prior written approval, perform work for another person or entity for whom Consultant is not currently performing work that would require Consultant or one of its officers, employees, associates or subconsultants to abstain from a decision under this Agreement pursuant to a conflict of interest statute. Consultant shall incorporate a clause substantially similar to this Section into any subcontract that Consultant executes in connection with the performance of this Agreement.

8. Indemnification, Hold Harmless, and Duty to Defend.

A. Indemnities.

1) To the fullest extent permitted by law, Consultant shall, at its sole cost and expense, defend, hold harmless and indemnify City and its elected officials, officers, attorneys, agents, employees, designated volunteers, successors, assigns and those City agents serving as independent Consultants in the role of City officials (collectively "Indemnitees"), from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith and the payment of all consequential damages (collectively "Liabilities"), in law or equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Consultant, its officers, agents, servants, employees, subconsultants, materialmen, consultants or their officers, agents, servants or employees (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees' active or passive negligence, except for Liabilities arising from the sole negligence or willful misconduct of the Indemnitees as determined by court decision or by the agreement of the Parties. Consultant shall defend the Indemnitees in any action or actions filed in connection with any Liabilities with counsel of the Indemnitees' choice, and shall pay all costs and expenses, including all attorneys' fees and experts' costs actually incurred in connection with such defense. Consultant shall reimburse the Indemnitees for any and all legal expenses and costs incurred by Indemnitees in connection therewith.

2) Consultant shall pay all required taxes on amounts paid to Consultant under this Agreement, and indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent Consultant relationship created by this Agreement. Consultant shall fully comply with the workers' compensation law regarding Consultant and Consultant's employees. Consultant shall indemnify and hold City harmless from any failure of Consultant to comply with applicable workers' compensation laws. City may offset against the amount of any fees due to Consultant under this Agreement any amount due to City from Consultant as a result of Consultant's failure to promptly pay to City any reimbursement or indemnification arising under this subparagraph A.2).

3) Consultant shall obtain executed indemnity agreements with provisions identical to those in this Section from each and every subconsultant or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. If Consultant fails to obtain such indemnity obligations, Consultant shall be fully responsible and indemnify, hold harmless and defend the Indemnitees from and against any and all Liabilities at law or in equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Consultant's subconsultant, its officers, agents, servants,

employees, subconsultants, materialmen, consultants or their officers, agents, servants or employees (or any entity or individual that Consultant's subconsultant shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees' active or passive negligence, except for Liabilities arising from the sole negligence or willful misconduct of the Indemnitees as determined by court decision or by the agreement of the Parties.

B. Workers' Compensation Acts not Limiting. Consultant's indemnifications and obligations under this Section, or any other provision of this Agreement, shall not be limited by the provisions of any workers' compensation act or similar act. Consultant expressly waives its statutory immunity under such statutes or laws as to City, its officers, agents, employees and volunteers.

C. Insurance Requirements not Limiting. City does not, and shall not, waive any rights that it may possess against Consultant because of the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement. The indemnities in this Section shall apply regardless of whether or not any insurance policies are determined to be applicable to the Liabilities, tax, assessment, penalty or interest asserted against City.

D. Survival of Terms. Consultant's indemnifications and obligations under this Section shall survive the expiration or termination of this Agreement.

9. Insurance.

A. Minimum Scope and Limits of Insurance. Consultant shall procure and at all times during the term of this Agreement carry, maintain, and keep in full force and effect, insurance as follows:

1) Commercial General Liability Insurance with a minimum limit of \$1,000,000.00 per occurrence for bodily injury, personal injury and property damage and a general aggregate limit of \$1,000,000.00 per project or location. If Consultant is a limited liability company, the commercial general liability coverage shall be amended so that Consultant and its managers, affiliates, employees, agents and other persons necessary or incidental to its operation are insureds.

2) Automobile Liability Insurance for any owned, non-owned or hired vehicle used in connection with the performance of this Agreement with a combined single limit of \$1,000,000.00 per accident for bodily injury and property damage. If Consultant does not use any owned, non-owned or hired vehicles in the performance of Services under this Agreement, Consultant shall provide insurance in the amount required by California law.

3) Workers' Compensation Insurance as required by the State of California and Employer's Liability Insurance with a minimum limit of \$1,000,000.00 per accident for bodily injury or disease. 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.

The City Manager may, in writing, amend and/or waive the insurance provisions set forth in paragraph A herein. In such case, the Consultant shall comply with the insurance provisions required by the City Manager.

B. Acceptability of Insurers. The insurance policies required under this Section shall be issued by an insurer admitted to write insurance in the State of California with a rating of A:VII or better in the latest edition of the A.M. Best Insurance Rating Guide or such other rating as approved by the City Manager. Self insurance shall not be considered to comply with the insurance requirements under this Section.

C. Additional Insured. The general liability policy shall contain an endorsement naming City and its elected and appointed officials, officers, employees, agents and volunteers as additional insureds. This provision shall also apply to any excess/umbrella liability policies.

D. Primary and Non-Contributing. The insurance policies required under this Section shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance available to City. Any insurance or self-insurance maintained by City, its elected and appointed officials, officers, employees, agents or volunteers, shall be in excess of Consultant's insurance and shall not contribute with it.

E. Consultant's Waiver of Subrogation. The insurance policies required under this Section shall not prohibit Consultant and Consultant's employees, agents or subconsultants from waiving the right of subrogation prior to a loss. Consultant hereby waives all rights of subrogation against City.

F. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by City. At City's option, Consultant shall either reduce or eliminate the deductibles or self-insured retentions with respect to City, or Consultant shall procure a bond guaranteeing payment of losses and expenses.

G. Cancellations or Modifications to Coverage. Consultant shall not cancel, reduce or otherwise modify the insurance policies required by this Section during the term of this Agreement. The commercial general and automobile liability policies required under this Agreement shall be endorsed to state that should the issuing insurer cancel the policy before the expiration date, the issuing insurer will endeavor to mail 30 days' prior written notice to City. If any insurance policy required under this Section is canceled or reduced in coverage or limits, Consultant shall, within two Business Days of notice from the insurer, phone, fax or notify City via certified mail, return receipt requested, of the cancellation of or changes to the policy.

H. City Remedy for Noncompliance. If Consultant does not maintain the policies of insurance required under this Section in full force and effect during the term

of this Agreement, or in the event any of Consultant's policies do not comply with the requirements under this Section, City may either immediately terminate this Agreement or, if insurance is available at a reasonable cost, City may, but has no duty to, take out the necessary insurance and pay, at Consultant's expense, the premium thereon. Consultant shall promptly reimburse City for any premium paid by City or City may withhold amounts sufficient to pay the premiums from payments due to Consultant.

I. Evidence of Insurance. Prior to the performance of Services under this Agreement, Consultant shall furnish City's Risk Manager or such other official designed by the City Manager with a certificate or certificates of insurance and all original endorsements evidencing and effecting the coverages required under this Section. The endorsements are subject to City's approval. Consultant may provide complete, certified copies of all required insurance policies to City. Consultant shall maintain current endorsements on file with City's Risk Manager. Consultant shall provide proof to City's Risk Manager that insurance policies expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Consultant shall furnish such proof at least two weeks prior to the expiration of the coverages.

J. Indemnity Requirements not Limiting. Procurement of insurance by Consultant shall not be construed as a limitation of Consultant's liability or as full performance of Consultant's duty to indemnify City under Section 8 of this Agreement.

K. SubConsultant Insurance Requirements. Consultant shall require each of its subconsultants that perform Services under this Agreement to maintain insurance coverage that meets all of the requirements of this Section.

10. Mutual Cooperation.

A. City's Cooperation. City shall provide Consultant with all pertinent Data, documents and other requested information as is reasonably available for Consultant's proper performance of the Services required under this Agreement.

B. Consultant's Cooperation. In the event any claim or action is brought against City relating to Consultant's performance of Services rendered under this Agreement, Consultant shall render any reasonable assistance that City requires.

11. Records and Inspections. Consultant shall maintain complete and accurate records with respect to time, costs, expenses, receipts, correspondence, and other such information required by City that relate to the performance of the Services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Consultant shall provide free access to City, its designees and representatives at reasonable times, and shall allow City to examine and audit the books and records, to make transcripts therefrom as necessary, and to inspect all work, data, documents, proceedings and activities related

to this Agreement. Such records, together with supporting documents, shall be maintained for a period of three years after receipt of final payment.

12. Termination of Agreement.

A. Right to Terminate. City may terminate this Agreement at any time, at will, for any reason or no reason, after giving written notice to Consultant at least ten calendar days before the termination is to be effective. Consultant may terminate this Agreement at any time, at will, for any reason or no reason, after giving written notice to City at least 60 calendar days before the termination is to be effective.

B. Obligations upon Termination. Consultant shall cease all work under this Agreement on or before the effective date of termination specified in the notice of termination. In the event of City's termination of this Agreement due to no fault or failure of performance by Consultant, City shall pay Consultant based on the percentage of work satisfactorily performed up to the effective date 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. Consultant shall have no other claim against City by reason of such termination, including any claim for compensation.

13. Force Majeure. Consultant shall not be liable for any failure to perform its obligations under this Agreement if Consultant presents acceptable evidence, in City's sole judgment, that such failure was due to acts of God, embargoes, inability to obtain labor or materials or reasonable substitutes for labor or materials, governmental restrictions, governmental regulations, governmental controls, judicial orders, enemy or hostile governmental action, civil commotion, fire or other casualty, or other causes beyond Consultant's reasonable control and not due to any act by Consultant.

14. Default.

A. Consultant's failure to comply with the provisions of this Agreement shall constitute a default. In the event that Consultant is in default for cause under the terms of this Agreement, City shall have no obligation or duty to continue compensating Consultant for any work performed after the date of default.

B. In addition to the right to terminate pursuant to Section 12, if the City Manager determines that Consultant is in default in the performance of any of the terms or conditions of this Agreement, City shall serve Consultant with written notice of the default. Consultant shall have ten calendar days after service upon it of the notice in which to cure the default by rendering a satisfactory performance. In the event that Consultant fails to cure its default within such period of time, City may, notwithstanding any other provision of this Agreement, terminate this Agreement without further notice

and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement.

15. Notices. Any notice, consent, request, demand, bill, invoice, report or other communication required or permitted under this Agreement shall be in writing and conclusively deemed effective: (a) on personal delivery, (b) on confirmed delivery by courier service during Consultant's and City's regular business hours, or (c) three Business Days after deposit in the United States mail, by first class mail, postage prepaid, and addressed to the Party to be notified as set forth below:

If to City:
Attn: City Manager
City of Maywood
4319 East Slauson Avenue
Maywood, California 90270

If to Consultant:
HF&H Consultants, LLC
19200 Von Karman Ave, Suite 360
Irvine, California 92616
Attn: Laith Ezzet

16. Non-Discrimination and Equal Employment Opportunity. In the performance of this Agreement, Consultant shall not discriminate against any employee, subConsultant or applicant for employment because of race, color, religious creed, sex, gender, gender identity, gender expression, marital status, national origin, ancestry, age, physical disability, mental disability, medical condition, genetic information, sexual orientation or other basis prohibited by law. Consultant will take affirmative action to ensure that subconsultants and applicants are employed, and that employees are treated during employment, without regard to their race, color, religious creed, sex, gender, gender identity, gender expression, marital status, national origin, ancestry, age, physical disability, mental disability, medical condition, genetic information or sexual orientation.

17. Prohibition of Assignment and Delegation. Consultant shall not assign any of its rights or delegate any of its duties under this Agreement, either in whole or in part, without City's prior written consent. City's consent to an assignment of rights under this Agreement shall not release Consultant from any of its obligations or alter any of its primary obligations to be performed under this Agreement. Any attempted assignment or delegation in violation of this Section shall be void and of no effect and shall entitle City to terminate this Agreement. As used in this Section, "assignment" and "delegation" means any sale, gift, pledge, hypothecation, encumbrance or other transfer of all or any portion of the rights, obligations, or liabilities in or arising from this Agreement to any person or entity, whether by operation of law or otherwise, and regardless of the legal form of the transaction in which the attempted transfer occurs.

18. No Third Party Beneficiaries Intended. This Agreement is made solely for the benefit of the Parties to this Agreement and their respective successors and assigns, and no other person or entity may have or acquire a right by virtue of this Agreement.

19. Waiver. No delay or omission to exercise any right, power or remedy accruing to City under this Agreement shall impair any right, power or remedy of City, nor shall it be construed as a waiver of, or consent to, any breach or default. No waiver of any breach, any failure of a condition, or any right or remedy under this Agreement shall be (1) effective unless it is in writing and signed by the Party making the waiver, (2) deemed to be a waiver of, or consent to, any other breach, failure of a condition, or right or remedy, or (3) deemed to constitute a continuing waiver unless the writing expressly so states.

20. Final Payment Acceptance Constitutes Release. The acceptance by Consultant of the final payment made under this Agreement shall operate as and be a release of City from all claims and liabilities for compensation to Consultant for anything done, furnished or relating to Consultant's work or services. Acceptance of payment shall be any negotiation of City's check or the failure to make a written extra compensation claim within ten calendar days of the receipt of that check. However, approval or payment by City shall not constitute, nor be deemed, a release of the responsibility and liability of Consultant, its employees, subconsultants and agents for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by City for any defect or error in the work prepared by Consultant, its employees, subconsultants and agents.

21. Corrections. In addition to the above indemnification obligations, Consultant shall correct, at its expense, all errors in the work which may be disclosed during City's review of Consultant's report or plans. Should Consultant fail to make such correction in a reasonably timely manner, such correction may be made by City, and the cost thereof shall be charged to Consultant. In addition to all other available remedies, City may deduct the cost of such correction from any retention amount held by City or may withhold payment otherwise owed Consultant under this Agreement up to the amount of the cost of correction.

22. Non-Appropriation of Funds. Payments to be made to Consultant by City for services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted fund. In the event that City does not appropriate sufficient funds for payment of Consultant's services beyond the current fiscal year, this Agreement shall cover payment for Consultant's services only to the conclusion of the last fiscal year in which City appropriates sufficient funds and shall automatically terminate at the conclusion of such fiscal year.

23. Exhibits. Exhibit A constitutes a part of this Agreement and are incorporated into this Agreement by this reference. If any inconsistency exists or arises between a provision of this Agreement and a provision of any exhibit, or between a provision of this Agreement and a provision of Consultant's proposal, the provisions of this Agreement shall control.

- 24. Entire Agreement and Modification of Agreement.** This Agreement and all exhibits referred to in this Agreement constitute the final, complete and exclusive statement of the terms of the agreement between the Parties pertaining to the subject matter of this Agreement and supersede all other prior or contemporaneous oral or written understandings and agreements of the Parties. No Party has been induced to enter into this Agreement by, nor is any Party relying on, any representation or warranty except those expressly set forth in this Agreement. This Agreement may not be amended, nor any provision or breach hereof waived, except in a writing signed by both Parties.
- 25. Headings.** The headings in this Agreement are included solely for convenience of reference and shall not affect the interpretation of any provision of this Agreement or any of the rights or obligations of the Parties to this Agreement.
- 26. Word Usage.** Unless the context clearly requires otherwise, (a) the words "shall," "will" and "agrees" are mandatory and "may" is permissive; (b) "or" is not exclusive; and (c) "includes" or "including" are not limiting.
- 27. Time of the Essence.** Time is of the essence in respect to all provisions of this Agreement that specify a time for performance; provided, however, that the foregoing shall not be construed to limit or deprive a Party of the benefits of any grace or use period allowed in this Agreement.
- 28. Business Days.** "Business days" means days Maywood City Hall is open for business.
- 29. Governing Law and Choice of Forum.** This Agreement, and any dispute arising from the relationship between the Parties to this Agreement, shall be governed by and construed in accordance with the laws of the State of California, except that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be applied in interpreting this Agreement. Any dispute that arises under or relates to this Agreement (whether contract, tort or both) shall be resolved in a superior court with geographic jurisdiction over the City of Maywood.
- 30. Attorneys' Fees.** In any litigation or other proceeding by which a Party seeks to enforce its rights under this Agreement (whether in contract, tort or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing Party shall be entitled to recover all attorneys' fees, experts' fees, and other costs actually incurred in connection with such litigation or other proceeding, in addition to all other relief to which that Party may be entitled.
- 31. Severability.** If a court of competent jurisdiction holds any provision of this Agreement to be illegal, invalid or unenforceable for any reason, the validity of and enforceability of the remaining provisions of this Agreement shall not be affected and continue in full force and effect.

32. Counterparts. This Agreement may be executed in multiple counterparts, all of which shall be deemed an original, and all of which will constitute one and the same instrument.

33. Corporate Authority. Each person executing this Agreement on behalf of his or her Party warrants that he or she is duly authorized to execute this Agreement on behalf of that Party and that by such execution, that Party is formally bound to the provisions of this Agreement.

[SIGNATURE PAGE FOLLOWS]

The Parties, through their duly authorized representatives are signing this Agreement on the date stated in the introductory clause.

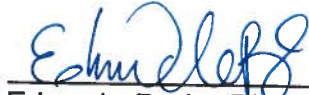
City:

City of Maywood,
a California municipal corporation

Consultant:

HF&H Consultants, LLC

By:



Eduardo De La Riva
Mayor of the City of Maywood

By:

Laith Ezzet
Senior Vice President

ATTEST:

By:



Gerardo Mayagoitia, City Clerk

APPROVED AS TO FORM:

By:



Roxanne Diaz, City Attorney

EXHIBIT A

SCOPE OF SERVICES

Proposal to Provide Solid Waste Consulting Services City of Maywood – May 12, 2020

Background

The City of Maywood (City) currently receives exclusive solid waste collection services from Universal Waste Systems (UWS). UWS is working under an interim emergency agreement that began March 1, 2020 and was awarded to them by a unanimous decision by the City Council on February 26th, 2020. The current emergency agreement is set to expire at the end of April 2020 and the City is working to extend the emergency agreement by an additional 90 day period.

The City is currently negotiating terms of a longer-term agreement with UWS that achieves regulatory compliance with State requirements. The City is requesting HF&H Consultants (HF&H) to assist the City in its negotiations with UWS.

Scope of Work

The scope of work will remain flexible to meet the needs of the City and specific activities will be determined based on mutual agreement between the City and HF&H. We understand Richards, Watson & Gershon (RWG) will prepare the franchise agreement language. We will provide support to City staff as requested based on time and materials, up to the limit of the approved budget. Potential tasks may include:

- Reviewing information provided by the City and UWS.
- Discussing strategic negotiation options with City officials.
- Participating in meetings with the City and/or UWS.
- Assisting the City in negotiation of key business terms of an updated agreement.
- Reviewing draft language contained in the franchise agreement prepared by RWG
- Other tasks as agreed between the City Manager and HF&H.

Cost Proposal

We previously assisted the City in review of proposals and negotiation of terms for an interim solid waste agreement. The City is now requesting additional support to negotiate a longer term agreement. We will perform the scope of work based on time and materials. The estimated additional cost to continue our support is \$25,000. Our actual costs could be higher or lower than this amount, depending on the complexity of the negotiations, the number of negotiation sessions required, and other factors that cannot be precisely estimated in advance.

Hourly rates for our staff are listed below.

<u>Position</u>	<u>Rate</u>
Senior Vice President	\$295
Senior Manager	\$265
Senior Associate/Project Manager	\$179 to \$229
Associate Analyst	\$149 to \$175
Assistant Analyst	\$135 to \$145
Administrative Staff	\$99

Expenses will be billed as follows:

Mileage	IRS allowance per mile
Outside document reproduction/couriers/postage	Actual
Public conveyances and parking	Actual
All other out-of-pocket expenses	Actual

AGENDA REPORT

CITY OF MAYWOOD



AGENDA 5
ITEM NO. _____

DATE: MAY 27. 2020

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER E. VASQUEZ, CITY MANAGER *JV*

BY: GISSELLE S. DELGADO, COMMUNITY LIAISON

SUBJECT: CONSIDERATION OF A REQUEST FOR PROPOSAL FOR THE CITY'S WEBSITE RE-DESIGN AND MAINTENANCE

RECOMMENDATION:

Staff recommends that the City Council authorize the release of the Request for Proposal for the City's website re-design and maintenance.

BACKGROUND:

The City is soliciting responses from qualified firms to update and maintain its website to enhance the user experience, simplify content management, and provide better information and customer service to its community, while meeting high standards for design quality and visual appeal. Effective websites provide interactive content that keeps users engaged and coming back.

DISCUSSION:

The proposed Request for Proposal (RFP) is for a complete redesign of the City's public facing website (www.CityofMaywood.com) and migration to a new Content Management System and as well as website hosting. Staff seeks a new host to redesign a more dynamic and user-friendly website for the City of Maywood. The new platform will help provide interactive features for the public, such as online payments, citizen request forms, event calendars, automatic notifications and integration with social media. In addition, the new platform will provide easier navigation and compatibility with mobile devices and current Internet browsers. We also expect that the new host will have the capacity to translate content to Spanish in order to cater to our community.

The Request for Proposal (RFP) calls for a term of three (3) years and the City would have the ability to extend the term of this contract for two additional one-year terms. In addition, the City's RFP requests that proposers provide a proposal package that is all-inclusive with regard to fees and services for each year of the contract term.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

There is no fiscal impact related to releasing this RFP.

ATTACHMENT (S):

Attachment 1: Request for Proposal for the City's Website Re-Design and Maintenance.

ATTACHMENT NO. 1

Request For Proposals
To Provide Website Re-Design and Maintenance
Services



City of Maywood
Maywood's City Manager's Office
4319 E. Slauson Ave.
Maywood, CA 90270

RFP Release Date: May 27, 2020
RFP Response Due: Thursday, June 12, 2020 by 5:00 p.m.

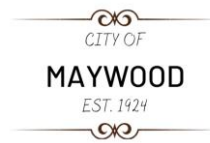
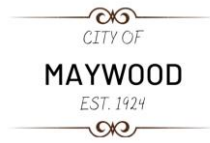


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B. Affidavit of Non-Collusion

C. Sample Agreement for Website Re-Design and Maintenance Services

- **Exhibit A: Scope of Services**
- **Exhibit B: Cover Page**

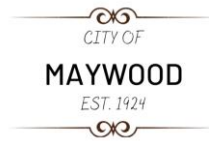
D. Local Business Preference Policy

E. Proposers Certification and Proposal Item Pricing

F. References

G. Proposals Statement

H. Sample Additional Insured Enforcement for Commercial General Liability Policy



I. INTRODUCTION

Community Profile

Incorporated in 1958, the City of Maywood (the “City”) is both an industrial and residential community of approximately 27,000 residents and encompasses 1.18 square miles. Maywood is a Gateway city in the Los Angeles County. Both the residents and business community are working together to make the community a better place to live and work. Services provided by the City include administration, building and planning inspection, transit, street maintenance and contract wastewater management. The City is currently focusing on the need to improve opportunities as well as changing the environment to make the community a better place to live and work.

II. PURPOSES & SERVICES DESCRIPTION

The City of Maywood is requesting proposals from qualified web site designers and related maintenance. The required services and performance conditions are described in the Scope of Work (or Services).

It is the intent of the City to contract for the services presented herein for a term of three (3) years. The City of Maywood reserves the right to extend the term of this contract for two additional (1) one-year terms subject to the satisfactory negotiation of terms, including a price acceptable to both the City and the selected firm. The contract term is anticipated to commence after City Council award of this contract and upon receipt and approval of all required bonds and insurance documents. The proposal package shall present all-inclusive fees for each year of the contract term. Any Proposer submitting shall state their willingness to agree to the following terms and conditions:

- The awardee must be fully committed to the mission of the City of Maywood.
- **Termination** - A termination agreement is to be negotiated between the parties that includes provisions on termination for cause and termination for convenience.
- **Oral Presentations** - Any Proposer who submits a proposal in response to this Request for Proposal (RFP) must be willing to make oral presentations related to contract-related activities at the request of the City of Maywood via video conferencing.
- **Compensation** - The schedule of compensation will be mutually negotiated. The compensation plan will include payment based upon an assessment of the Proposer’s attainment of specific, measurable outcomes or “performance benchmarks,” which will be mutually developed between the City of Maywood and the selected Proposer.

III. SCOPE OF SERVICES

The City of Maywood is soliciting responses from qualified firms to update and maintain its website to enhance the user experience, simplify content management, and provide better information and customer service to its community, while meeting high standards for design quality and visual appeal. Effective websites provide interactive content that keeps users engaged and coming back.



Additionally, effective websites also must ensure that content sought is easily found and that navigation remains user friendly for all internet operating systems and mobile devices. The following are services that are desired for the City's website. Depending on budget and timing, these may come in a phased approach. As such, it is possible that, at the City's discretion, that not all items listed below will be implemented in the scope of this proposal.

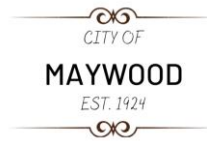
IV. GENERAL INFORMATION

1. The term of the contract will begin after the contract award by the City Council and approval of required bonds.
2. The Contractor is expected to establish and maintain a close working relationship with City Staff throughout the duration of the agreement.
3. For the duration of the contract, the selected Contractor shall maintain the same Project Manager, as specified in the Proposal and approved by the City. In the event that the authorized Project Manager terminates employment, the Contractor shall make a demonstrated and concerted effort to maintain the Project Manager in the key managerial position, unless extreme conditions prohibit continuance. Any substitution of the Project Manager will require written City approval.
4. This Request for Proposal does not commit the City to pay any cost incurred in the preparation of a response to this RFP. All costs incurred in the preparation of this proposal, the submission of additional information, attendance at preproposal conference, negotiations with City, and/or any other aspect of a proposal prior to award of a written contract will be borne by the proposal. The City reserves the right to accept or reject the combined or separate components of this proposal in part or in its entirety or to waive any informality or technical defect in the proposal.
5. The City reserves the right to reject, replace and approve any and all subcontractors. All subcontractor(s) shall be identified in the response to the RFP and the City reserves the right to reject any subcontractor(s). Subcontractors shall be the responsibility of the prime contractor and the City shall assume no liability of such subcontractors.

V. ADDENDA

Any subsequent changes in RFP from the date of preparation to date of submittal will result in an addendum or amendment by using the issuing office. Notification of such addendum or amendment shall be affected by posting on:

https://gap.questcdn.com/gap/projects/prj_browse/ipp_browse_grid.html?projType=all&provider=6589136&group=6589136, as set forth in the Notice Inviting Proposals.



VI. RULES FOR PROPOSALS

The signer of the RFP must declare in writing that the only person, persons, company, or parties interested in the proposal as principals are named therein; that the proposal is made without collusion with any other person, persons, company, or parties submitting a proposal; that it is in all respects fair and in good faith without collusion or fraud, and that the signer of the proposal has full authority to bind the proposer.

VII. PROPOSAL REQUIREMENTS AND EVALUATION

The RFP is intended to assess and evaluate each firm's capabilities as they apply to the proposed project.

SUBMITTAL REQUIREMENTS OF PROPOSAL

- A. The electronic submittal is emailed to the City Contact (See Section VIII.), by the RFP due date and time deadline.
- B. Title the e-mail so it won't be lost in an e-mail stream (RFP: Website Design from "Entity")
- C. Any risks associated are borne by the proposer.
- D. The City email system will allow documents up to 10 megabytes
- E. Do not zip the RFP response. The City email system will strip out any attachments that are in .zip format.
- F. Structure your proposal to include the Scope of Services response, general time implementation schedule, fees/contract price, and exhibits.

Each firm must address each of the following items in its response to the RFP, see section IX and X for additional details.

EVALUTATION

All proposals timely received shall be reviewed to verify that the proposal meets the minimum requirements and qualifications. Proposals that have not complied with requirements, do not meet minimum content and quality standards, or take unacceptable exceptions to the professional services agreement, may be eliminated from further consideration at the discretion of the City. Proposals will be reviewed and evaluated by an evaluation committee comprised of City of Maywood personnel or such other persons as directed by the City Manager.

The City will be the sole and exclusive judge of quality and compliance with proposal specifications in any of the matters pertaining to this RFP. The City shall secure the professional services herein based upon demonstrated competence, professional qualifications, and suitability for the proposed scope of work. While cost is not the determining factor, the City reserves the right to consider cost as a relevant factor in the review of the proposals submitted. In addition, the City reserves the right to negotiate with one or more of the respondents for the same services.

- A. Statement of Qualifications – In order to maintain uniformity, the Statement of Qualifications



must be limited to a MAXIMUM of 30 PAGES (excluding front and back covers, section dividers and exhibits). The page limitation includes all appendices, attachments, and supplemental information.

The following information is required:

- A. Cover Letter – A letter signed by a principal or authorized representative who can make legally binding commitments for the entity.
- B. Firm and Personnel Experience- A profile of the firm’s experience including the names and experiences of personnel and sub consultants who will be providing services. At a minimum, this should include the project manager/principal agent, associates in charge when project manager/principal agent is unavailable, key personnel, and an organization chart identifying only those who will perform work for the proposed project and the percentage of each individual’s time devoted to this project. The project manager/principal agent shall be the primary contact person to represent your firm and will be the person to conduct the presentation if invited for an interview.
- C. Implementation Plan- Proposer shall submit a general description of the deliverables and timelines to complete the project.
- D. Financial Responsibility (Capacity): If requested, proposer must be willing to submit its most recent audited financial statement, evidencing proposer’s financial capacity to fully perform the required services.

VIII.COMMUNICATION AND CLARIFICATION DEADLINE

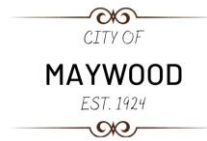
No oral interpretations will be made by the City to any proposer as to the meaning of requirements identified herein, including the Scope of Services in writing. Please submit all inquiries via email to City Contact, Gisselle Delgado, by 5:00 p.m., on June 5, 2020. Significant interpretations or clarification will be made by an addendum to this RFP. Addenda may become part of the agreement documents.

Proposals shall contain the name of this RFP and can be mailed or delivered but must be received by the City by 5 PM, June 12, 2020 at the address below. Due to COVID-19, we are allowing electronic transmissions to be submitted to the contact information listed below email.

Please submit responsive proposals at:

City of Maywood
Attn: Gisselle Delgado
4319 E. Slauson Ave.
Maywood, CA 90270
323-273-3179

Or electronically at:
Gisselle Delgado
Community Liaison
City of Maywood
gisselle.delgado@cityofmaywood.org



IX. INFORMATION TO BE INCLUDED IN THE PROPOSAL

Each RFP proposal submitted via electronically or submitted in an enclosed envelope must include the following:

1. Executive Summary
2. General information about Contractor (i.e. location of office(s), years in business, organization chart, number and titles of staff, and any certifications or degrees);
3. Names, titles, experiences and qualifications of the personnel that will be assigned to the City to perform the Scope of Services (including subcontractors);
4. A statement describing the degree of work that is to be subcontracted, if any;
5. A statement of your understanding of the project, scope of work, the methodology/concept to be applied and the approaches to be taken in accomplishing each task;
6. A list of three (3) references for which your firm has provided printing services within the past five (5) years. Include the following for each reference:
 - a. Name, address, and phone number
 - b. Size and description of the reference
 - c. Dates of service and brief description of the services provided;
7. Fee proposal: The fee proposal shall include all tasks required to perform the work with a maximum not-to-exceed fee for each task and a grand total not-to-exceed fee. Costs shall be all inclusive, including all overhead, materials, equipment, hourly labor rate, and all other miscellaneous direct and indirect costs. The scope of work provided in this RFP will be used as a guideline. It will be the selected Contractor's responsibility to identify all necessary tasks and costs associated with the services and to ensure the project is completed in full compliance as required with Federal and State labor standards and regulations. The fee will be required to identify costs associated with, but not limited to, providing Website Re-Design and Maintenance services. The Contractor shall provide its services for the duration of the agreement for the approved scope of work and fee.
8. The copies of the Proposal, which must not exceed 30 pages (double-sided pages counts as 1 page), shall be submitted to the Community Liaison (Attn: Gisselle Delgado, City of Maywood, 4319 E. Slauson), no later than 5:00 p.m. on June 5, 2019.
9. Litigation History: The proposer shall provide information regarding any litigation arising out of work related to their projects or their subcontractor's projects for the last ten (10) years. Please refer to **Attachment A** ("Claims History");
10. **Attachment B** ("Affidavit of Non-Collusion") to be signed and submitted with proposal;

X. GENERAL REQUIRMENTS

The contractor shall be an independent contractor capable of providing experienced, knowledgeable and professional staff. The contractor shall be responsive and maintain excellent working relationships with city residents, businesses, government officials and City staff. The contractor shall always provide adequate staffing levels and adhere to established schedules for any questions or concerns. The contractor shall comply with all federal, state, and local laws, rules, regulations, ordinances, and statutes.

Website re-design and maintenance services are to include the following features:

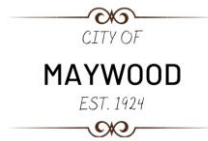
- A completely new graphic design in line with the City's branding. A minimum of three alternative designs will be submitted for evaluation.
- Must integrate online payment services through an easy to use platform for users.
- Provide unified user interface while allowing sub-levels of thematic branding/navigation.
- Ability to easily post emergency notices onto the homepage that is both accessible and user friendly.
- Website should provide visitors with the ability to subscribe to a variety of opt-in email lists, such as email newsletters, announcements, up coming events, or City Notices.
- Visitors should be able to unsubscribe from lists.
- Provide the capability to create online surveys.
- Ability for the use to report problems or ask questions.
- Have the capacity to create an online "City App" with similar user- friendly features that can be displayed through various platforms like iOS and Android systems.
- The "City App" should also have similar capabilities found on the Website with the capacity to pay online services, inquire about setting appointments to visit the City Hall, and view calendar/agenda items.
- Compatibility with multiple browsers including, but not limited to, Internet Explorer, Mozilla, Firefox, Safari, Google Chrome, and Microsoft Edge.
- Provide a user-friendly interface for all mobile devices including, but not limited to iOS and Android.
- A new information architecture and content organization that enhances usability, navigation and search capability.
- The ability to access services based on location via a map interface, such as Geomapping.
- Robust search engine with advanced/customizable search capabilities.
- Site content conversion clean up and migration from current system.
- A variety of customer service and citizen engagement tools such as E-Notification Modules, Emergency Alerts, and Calendar of Events
- Offer departments the ability to differentiate their pages from the main city pages while falling within the same framework.
- Offer support for American's With Disabilities Act (ADA) Section 508.
- Website and infrastructure must be PCI (The Payment Card Industry Data Security Standard) compliant.
- Offer the ability to translate the website into various languages, including Chinese, Vietnamese, and Spanish.

- It must conform to current web standards, HTML 5 & CSS3.
- Provide multiple City on-line services to authenticate each user and link across departments and services.
- The CMS must provide permissions structure and workflow process to differentiate who can edit, create, and modify the sites.
- The CMS must permit City staff to self-post content and links on the sites with immediate publishing ability. City staff must be able to post and import standard formats of documents and various other media, such as video, slide decks and high resolution photos.
- WYSIWYG browser-based editor – The system should have a web-based rich text editor including spell check to allow publishers to create formatted content without knowing HTML, CSS, XML or XSL.
- Undo- the system should allow users to “undo” operations if they make mistake.
- Allow for rotating banner advertisements with associated hyperlinks.
- Dynamic site map for departments.
- Online Help – An integrated context-sensitive help system should be built in to the CMS.
- Include ways in which the City can view and report various Web statistics Well developed site search capabilities including meta tag searches, and Google like search services.
- Use Responsive Web Design (“RWD”) technology to ensure website is displayed well in a variety of devices, including desktops, tables, and mobile phones.
- Feedback and/or request forms, which relay information to staff and optionally send email to the customer.
- Design network architecture for e-commerce, including security aspects.
- Design and build a common user interface for e-business/e-commerce functions.
- Navigational tools that allow the user to find content based on various taxonomies, such as the type of user, departmental structure, type of service, type of document, etc.
- Site membership and associated security such as login/password, with features/content available only to staff.
- Site customization based on login.
- Social Networking tools 3rd party or built in, such as wikis, blogs, forums, threaded discussions and message boards.
- RSS feeds and podcasting.
- Streaming and archived video with integration capabilities with 3rd party Streaming Video solution.
- Internal document search.
- Printer Friendly option for optimizing web pages for print.
- Interactive calendar function that can be edited by City staff and viewed by all users.
- Calendaring system that provides for multiple individual calendars that can also be rolled up into one calendar.
- Calendar should have options for different views.
- Ability to stage and expire content by date, time and hour
- Content creators should have the ability to install widgets or create the capacity to have a hyperlink integrated within the homepage/toolbar area.
- Installation of Google Analytics and/or other mechanisms for tracking site visitations, clicks, and other usage data.
- FTP site or other mechanism for file transfers.

- Other website utilities/functions as recommended by Proposer.
- Agenda Management.
- Ability to change web design (i.e. layout/borders/side bars.) and provide the necessary templates to allow content contributors to easily create various content types requires for the City site.
- Compatible with other Application Programming Interface's such as Go Gov
- Has the capacity to upload large documents (i.e. pdf, word) and files quickly. Have the capacity to identify most recent downloaded document.
- CRM platform required
- Ability for multiple staff to log in and update.
- Ability for staff to change their own personal passwords or user identification when necessary
- Website Documentation/Management Policy.
- Site policies – privacy, acceptable usage, intellectual property.
- Baseline site inventory.
- Style guide – graphic design standards, fonts/colors, digital image specifications.
- Site management/administration manual.
- Site statistics reporting – customizable.
- Support and Maintenance.
- Technical support for product must be available by telephone during regular business hours, 8:00am to 5:00pm Pacific Time, Monday through Friday and emergency hours. All product updates and patches should install as part of maintenance.
- Proposer will be available for support and/or site modifications after the contract's completion on an hourly basis.
- System ownership.
- Ongoing training opportunities for current or future updated content.
- Availability of robust self-service documentation and technical support (videos and training manuals, etc.)
- Continued communication post website goes live with consultants and support staff.
- How the City can share ideas, opinions and sign up for beta testing.
- Normal support hours and emergency support hours.
- The vendor shall provide at least three (3) instructor-led training sessions on-site.
- One of training classes is for site administrators only. The session shall include, at a minimum, general system administration, new site setup, assigning permissions and configuring search functionality, etc.
- The vendor must provide a quick start CMS training guide in booklet and/or CD form for the City to retain.
- Software updates and site maintenance.
- Software licensing (if any).
- Ability to provide additional emergency services such as technical support in the case of a catastrophic natural/man-made disaster.

XI. TENTATIVE TIMELINE AND SCHEDULE OF EVENTS

Proposals are due to the City of Maywood, at the date, time, via email set forth on the Notice Inviting Proposals. Unless earlier terminated as allowed for in the agreement, contract term shall be for a period of one (1) year. The contract term is anticipated to commence after City Council award



of this contract and upon receipt and approval of all required bonds and insurance documents.

Release of RFP	May 27, 2020
Submittal of questions	June 7, 2020
Response to questions	June 10, 2020
Proposal submission deadline	June 12, 2020 at 5:00 p.m.
Review of proposals	June 12, 2020 – June 19, 2020
Interviews with finalists (tentative)	June 22, 2020 – July 6, 2020
Recommended firm to City Council for Approval	July 8, 2020

XII. CORRECTIONS

Corrections or revisions to the RFP and other documents prepared by the Contractor are anticipated and shall be considered part of the normal preparation process. No extension of time or fees shall be allowed for corrections as described herein.

XIII. INSURANCE REQUIREMENTS

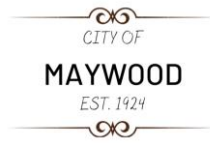
Refer to Section 14 (“Insurance”) of the Sample Agreement for Website Re-Design and Maintenance Services included in this RFP as **Attachment C** for insurance requirements. The selected Contractor will also be required to submit a performance bond, in the amount of 50% of the “maximum amount of compensation”, as that term is defined in the Sample Agreement.

XIV. PROPOSAL REVIEW

The contract will be awarded, if at all, to the responsive and responsible proposer that submits the lowest proposal that is most advantageous to the City. The City reserves the right to reject any or all proposals, and no representation is made that any contract will be awarded pursuant to this Request for Proposals. All costs incurred in the preparation of the qualifications submittal (proposals), in the submission of additional information, and/or in any other aspect of a qualifications submittal prior to the award of a written contract will be borne by the respondent. Per the city’s adopted Purchasing Manual, the City gives preference to local businesses that can provide the requested service and meet approved criteria. For further information on the City’s Local Business Preference Policy, see **Attachment D**. The City will provide only the staff assistance and documentation specifically referred to herein and will not be responsible for any other cost or obligation that may be incurred by the respondent. All items submitted to the City shall become the property of the City. The Contractor selected will be required to sign the City’s Agreement for Website Re-Design and Maintenance Services prior to City Council approval, a copy of which will be provided upon request. The City Council has final authority in the selection of the Contractor. For further information contact Jennifer Vasquez, City Manager, at 323-562-5700.

XV. CONTRACTOR AGREEMENT

A sample of the City’s Services Agreement for Website Re-Design and Maintenance



Services is provided in this RFP as **Attachment C**. Your proposal shall contain a statement of the firm's willingness to execute the contract with an indication of any contractual requirements for which your firm takes exception.

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END OF RFP

ATTACHMENTS TO FOLLOW

Attachment A	Claims History
Attachment B	Affidavit of Non-Collusion
Attachment C	General Service Agreement for Website Re-Design/Maintenance
Exhibit A	Scope of Work and Compensation
Exhibit B	Cover Page
Attachment D	Local Business Preference Policy
Attachment E	Proposers Certification and Proposal Item Pricing
Attachment F	References
Attachment G	Proposals Statement
Attachment H	Sample Additional Insured Endorsement for Commercial General Liability Policy

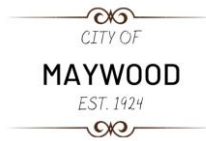
ATTACHMENT A

CLAIMS HISTORY

Each Contractor shall submit a summary of whether or not any of the following events have occurred within the past ten (10) years and, if so, a brief description of the circumstances involved (including, without limitation, the names of parties involved, current status and final disposition of the matter of dispute):

Failure to disclose any circumstances requested in the following paragraphs is grounds for disqualification.

- Failure by Contractor or any subcontractor to enter into a contract to which it has received an award by a public entity.
- List all projects for which you were assessed liquidated damages in a cumulative amount of at least \$500 in any calendar year.
- Forfeiture of a bid or proposal bond by proposer or any subcontractor.
- Termination for default under a contract awarded by a public entity to Contractor or any subcontractor.
- Debarment of Contractor or any subcontractor by any municipal, county, state, federal, or local agency (note: debarment is grounds for automatic disqualification).
- The filing of a lawsuit or arbitration in which the Contractor or a subcontractor was a defendant or cross-defendant at any time within the past ten (10) years that involved the performance of project, program, or construction management services and that involved an amount in controversy sought to be recovered from Contractor or the subcontractor of more than \$100,000.00.
- Conviction of Contractor, a subcontractor, or any of their principals or officers for violation of a state or federal antitrust law involving bid rigging, collusion, or restriction on competition between bidders, or conviction of violating any other federal or state law relating to bidding or contract performance (note: such conviction is grounds for automatic disqualification).
- Any publications involving firm or principals alleging or claiming corruption (such claims are grounds for automatic disqualification).
- Any suspension, revocation, or other disciplinary proceeding relating to a contracting or professional license issued to proposer or a subcontractor.



ATTACHMENT B

AFFIDAVIT OF NON-COLLUSION

I state that I am _____ (title) of _____
(name of firm) and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this Offer.

I state that:

- (1) The price(s) and amount of this Offer have been arrived at independently and without consultation, communication or agreement with any other Proposer or potential Proposer.
- (2) That neither the price(s) nor the amount of this Offer, and neither the approximate price(s) nor approximate amount of this Offer, have been disclosed to any other firm or person who is a Proposer or potential Proposer, and they will not be disclosed before Solicitation opening.
- (3) No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit an Offer higher than this Offer, or to submit any intentionally high or noncompetitive Offer or other form of complementary Offer.
- (4) The Offer of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive Offer.
- (5) _____ (name of firm), its affiliates, subsidiaries, officers, directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted of or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as described in the attached appendix.

I state that _____ (name of firm) understands and acknowledges that the above representations are material and important, and will be relied on by the City of Maywood in awarding the contract(s) for which this Offer is submitted. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the City of Maywood of the true facts relating to the submission of Offers for this contract.

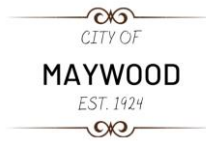
(Authorized Signature)

(Name of Company/Position)

Sworn to and subscribed before me this _____ day of _____, 20____.

Notary Public for California

My Commission Expires: _____



ATTACHMENT C

CITY OF MAYWOOD GENERAL SERVICES AGREEMENT

THIS GENERAL SERVICES AGREEMENT (“Agreement”) is made and entered into as of July 2020 upon Council approval (the “Effective Date”), by and between the City Of Maywood, a California municipal corporation (“City”) and _____, a _____ (“Contractor”). City and Contractor are sometimes referred to herein as the “Parties”, and individually as a “Party”.

In consideration of the mutual covenants hereinafter set forth, the parties hereto agree as follows:

1. Scope of Services.

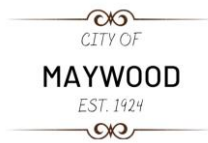
A. Contractor shall perform the work and provide all labor, materials, equipment and services (hereinafter, the “Work” or “Services”) in a good and workmanlike manner for the project, as described in this Agreement, the Scope of Work attached hereto as Attachment C, and incorporated herein by this reference, and Contractor’s Proposal dated May 27th, 2020, a copy of which is attached hereto as Attachment E and incorporated herein by this reference. In the event of any conflict between the terms of this Agreement and the incorporated documents, the terms of this Agreement shall control.

B. For the purposes of this Agreement, the City Representative shall be the City Manager, or such other person designated in writing by the City Manager (the “City Representative”). For the purposes of this Agreement, the Contractor Representative shall be [Name], [Title] (the “Contractor Representative”). The Contractor Representative shall directly manage Contractor’s services under this Agreement. Contractor shall not change the Contractor Representative without City’s prior written consent.

C. Contractor shall perform all Services under this Agreement in accordance with the standard of care generally exercised by like professionals under similar circumstances and in a manner reasonably satisfactory to City.

2. Extra Work. Extra work, when ordered in writing by the City Representative and accepted by Contractor, shall be paid for in accordance with the terms of the written work order. Payment for extra work will be made at the unit price or lump sum previously agreed upon in writing between Contractor and the City Representative. All extra work shall be adjusted daily upon the report sheet furnished by Contractor, prepared by the City Representative, and signed by both parties; and the daily report shall be considered thereafter the true record of extra work done.

Term. The term of this Agreement shall be from the Effective Date through [Month] [Day], [Year], unless sooner terminated as provided in Section 12 of this Agreement. Additionally, there shall be two one-year options to renew the Agreement with the mutual written consent of both parties. If not renewed prior to the anniversary date, this Agreement may continue a month-to-month basis under the same terms and conditions for a maximum period not to exceed six months or



until renewed, terminated or awarded to a new contractor, whichever is less.

3. Time of Performance.

A. Contractor will not perform any work under this Agreement until:

- 1) Contractor furnishes proof of insurance as required under Section 14 of this Agreement, and the City has approved the proof of insurance; and
- 2) City gives Contractor a written notice to proceed (NTP).

B. Should Contractor begin work in advance of receiving a written NTP, any such services are at Contractor's own risk.

C. Contractor shall commence the Services on the Effective Date and shall perform all Services by the deadline established by the City Representative or, if no deadline is established, with reasonable diligence.

This Agreement contemplates multiple NTP's, each for a specific job. Contractor shall perform only the services required for the job authorized by a written NTP. Consultant shall perform all Services under this Agreement in accordance with the standard of care generally exercised by like professionals under similar circumstances and in a manner reasonably satisfactory to City.

4. Time. Consultant shall commence the Services on the Effective Date and shall perform all Services by the deadline established by the City Representative or, if no deadline is established, with reasonable diligence.

5. Force Majeure. Neither City nor Contractor shall be responsible for delays in performance under this Agreement due to causes beyond its control, including, but not limited to, acts of God, acts of public enemies, acts of the government, fires, floods or other casualty, epidemics, earthquakes, labor stoppages or slowdowns, freight embargoes, unusually severe weather, and supplier delays due to such causes. Neither economic nor market conditions nor the financial condition of either party shall be considered a cause to excuse delay pursuant to this Section. Each party shall notify the other promptly in writing of each such excusable delay, its cause and its expected delay, and shall upon request update such notice.

6. Compensation.

A. In consideration of the services rendered hereunder, City shall pay Contractor in accordance with the amount(s) as shown in Exhibit A. In no event shall the amount exceed \$[Numerical Amount] ("Maximum Compensation").

B. City shall only reimburse Contractor for those actual and necessary expenses expressly set forth in Attachment E. The Maximum Compensation shall include the attendance of Contractor at all project meetings reasonably deemed necessary by City. In no event shall reimbursable expenses collectively exceed the total sum of \$[Numerical Amount].

C. Said Compensation shall constitute reimbursement of Consultant's fee for the services as well as the actual cost of any staff time, other direct or indirect costs or fees, including

the work of employees, consultants and subcontractors, equipment, materials, and supplies necessary to provide the service (including all labor, materials, delivery, tax, assembly, and installation, as applicable). In no event shall the Consultant be paid more than \$_____, which includes expenses and additional services (if any) during the term of this Agreement (“Maximum Compensation”).

7. Payments. Contractor shall submit to City an invoice on a monthly basis for the services performed pursuant to this Agreement. Each invoice shall itemize the services rendered during the billing period, hourly rates charged, if applicable, fee for task or job, if applicable, and the amount due. City shall review each invoice and notify Contractor in writing within ten Business Days of receipt of any disputed invoice amounts.

City shall make payments within 30 days after receipt of an undisputed and properly submitted payment request from Contractor. City shall return to Contractor any payment request determined not to be a proper payment request as soon as practicable, but not later than seven days after receipt, and shall explain in writing the reason(s) why the payment request is not proper.

8. Contractor shall calculate payment for all sales, unemployment, and other taxes imposed by local, state and federal law. These payments are included in the total amounts in Attachment E.

9. PERS Compliance and Indemnification

A. General Requirements. The Parties acknowledge that City is a local agency member of PERS on behalf of qualifying employees. Consultant agrees that, in providing its employees and any other personnel to City to perform any work or other Services under this Agreement, Consultant shall assure compliance with the Public Employees’ Retirement Law, commencing at Government Code § 20000, the regulations of PERS, and the Public Employees’ Pension Reform Act of 2013, as amended. Without limitation to the foregoing, Consultant shall assure compliance with regard to personnel who have active or inactive membership in PERS and to those who are retired annuitants and in performing this Agreement shall not assign or utilize any of its personnel in a manner that will cause City to be in violation of the applicable retirement laws and regulations.

10. Audit. City or its representative shall have the option of inspecting and/or auditing all records and other written materials used by Contractor in preparing its billings to City as a condition precedent to any payment to Contractor. Contractor will promptly furnish documents requested by City. Additionally, Contractor shall be subject to State Auditor examination and audit at the request of City or as part of any audit of City, for a period of three years after final payment under this Agreement.

11. Unresolved Disputes. In the event of any dispute or controversy with City over any matter whatsoever, Contractor shall not cause any delay or cessation in or of work but shall proceed with the performance of the work in dispute.

12. Termination of Agreement. This Agreement may be canceled by City at any time with or without cause and without penalty upon 30 calendar days’ written notice. This Agreement may be canceled by Contractor at any time with or without cause and without penalty upon 90 days’ written notice. In the event of termination, all finished or unfinished work and other materials shall, at the option of City, be delivered to and become the property of City. In the event of termination without fault of Contractor, City shall pay Contractor for all services satisfactorily rendered prior to date of termination, and such payment shall be in full satisfaction of all services rendered hereunder.

Obligations upon termination

Consultant shall cease all work under this Agreement on or before the effective date of termination specified in the notice of termination. In the event of City's termination of this Agreement due to no fault or failure of performance by Consultant, City shall pay Consultant based on the percentage of work satisfactorily performed up to the effective date 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. Consultant shall have no other claim against City by reason of such termination, including any claim for compensation.

13. Indemnification.

A. Indemnities.

1) To the fullest extent permitted by law, Contractor shall, at its sole cost and expense, defend, hold harmless and indemnify City and its elected officials, officers, attorneys, agents, employees, designated volunteers, successors, assigns and those City agents serving as independent contractors in the role of City officials (collectively "Indemnitees"), from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith and the payment of all consequential damages (collectively "Liabilities"), in law or equity, whether actual, alleged or threatened,

which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Contractor, its officers, agents, servants, employees, subcontractors, materialmen, consultants or their officers, agents, servants or employees (or any entity or individual that Contractor shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees' active or passive negligence, except for Liabilities arising from the sole negligence or willful misconduct of the Indemnitees as determined by court decision or by the agreement of the Parties. Contractor shall defend the Indemnitees in any action or actions filed in connection with any Liabilities with counsel of the Indemnitees' choice, and shall pay all costs and expenses, including all attorneys' fees and experts' costs actually incurred in connection with such defense. Contractor shall reimburse the Indemnitees for any and all legal expenses and costs incurred by Indemnitees in connection therewith.

1) Contractor shall pay all required taxes on amounts paid to Contractor under this Agreement and indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Contractor shall fully comply with the workers' compensation law regarding Contractor and Contractor's employees. Contractor shall indemnify and hold City harmless from any failure of Contractor to comply with applicable workers' compensation laws. City may offset against the amount of any fees due to Contractor under this Agreement any amount due to City from Contractor as a result of Contractor's failure to promptly pay to City any reimbursement or indemnification arising under this subparagraph A.2).

a. Contractor shall obtain executed indemnity agreements with provisions identical to those in this Section from each subcontractor or any other person or entity involved by, for, with, or on behalf of, Contractor in the performance of this Agreement. If

Contractor fails to obtain such indemnity obligations, Contractor shall be fully responsible and indemnify, hold harmless and defend the Indemnitees from and against any and all Liabilities at law or in equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Contractor's subcontractor, its officers, agents, servants, employees, subcontractors, materialmen, consultants or their officers, agents, servants or employees (or any entity or individual that Contractor's subcontractor shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees' active or passive negligence, except for Liabilities arising from the sole negligence or willful misconduct of the Indemnitees as determined by court decision or by the agreement of the Parties.

B. Workers' Compensation Acts Not Limiting. Contractor's indemnifications and obligations under this Section, or any other provision of this Agreement, shall not be 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, its officers, agents, employees and volunteers.

A. Insurance Requirements not Limiting. City does not, and shall not, waive any rights that it may possess against Contractor because of the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement. The indemnities in this Section shall apply regardless of whether any insurance policies are determined to be applicable to the Liabilities, tax, assessment, penalty or interest asserted against City.

B. Survival of Terms. Contractor's indemnifications and obligations under this Section shall survive the expiration or termination of this Agreement.

14. Insurance Requirements.

A. Minimum Scope and Limits of Insurance. Contractor shall procure and at all times during the term of this Agreement carry, maintain, and keep in full force and effect, insurance as follows:

1) Commercial General Liability Insurance with a minimum limit of \$1,000,000.00 per occurrence for bodily injury, personal injury and property damage and a general aggregate limit of \$2,000,000.00 per project or location. If Contractor is a limited liability company, the commercial general liability coverage shall be amended so that Contractor and its managers, affiliates, employees, agents and other persons necessary or incidental to its operation are insureds.

2) Automobile Liability Insurance for any owned, non-owned or hired vehicle used in connection with the performance of this Agreement with a combined single limit of \$2,000,000.00 per accident for bodily injury and property damage. If Contractor does not use any owned, non-owned or hired vehicles in the performance of Services under this Agreement, Contractor shall obtain a non-owned auto endorsement to the Commercial General Liability policy required under subparagraph A.1) of this Section.

3) Workers' Compensation Insurance as required by the State of California and Employer's Liability Insurance with a minimum limit of \$1,000,000.00 per accident for bodily injury or disease. If Contractor has no employees while performing Services under this Agreement, a workers' compensation policy is not required, but Contractor shall execute a declaration that it

has no employees.

4) Professional Liability [Errors and Omissions] Insurance with minimum limits of \$2,000,000.00 per claim and in aggregate.

B. Acceptability of Insurers. The insurance policies required under this Section shall be issued by an insurer admitted in written insurance in the State of California with a rating of A: VII or better in the latest edition of the A.M. Best Insurance Rating Guide. Self-insurance shall not be considered to comply with the insurance requirements under this Section.

C. Additional Insured. The commercial general and automobile liability policies shall contain an endorsement naming City and its elected and appointed officials, officers, employees, agents and volunteers as additional insureds. This provision shall also apply to any excess/umbrella liability policies.

D. Primary and Non-Contributing. The insurance policies required under this Section shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance available to City. Any insurance or self-insurance maintained by City, its elected and appointed officials, officers, employees, agents or volunteers, shall be in excess of Contractor's insurance and shall not contribute with it.

E. Contractor's Waiver of Subrogation. The insurance policies required under this Section shall not prohibit Contractor and Contractor's employees, agents or subcontractors from waiving the right of subrogation prior to a loss. Contractor hereby waives all rights of subrogation against City.

15. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to, and approved by, City. At City's option, Contractor shall either reduce or eliminate the deductibles or self-insured retentions with respect to City, or Contractor shall procure a bond guaranteeing payment of losses and expenses.
16. Cancellations or Modifications to Coverage. Contractor shall not cancel, reduce or otherwise modify the insurance policies required by this Section during the term of this Agreement. The commercial general and automobile liability policies required under this Agreement shall be endorsed to state that should the issuing insurer cancel the policy before the expiration date, the issuing insurer will endeavor to mail 30 days' prior written notice to City. If any insurance policy required under this Section is canceled or reduced in coverage or limits, Contractor shall, within two Business Days of notice from the insurer, phone, fax or notify City via certified mail, return receipt requested, of the cancellation of or changes to the policy.
17. City Remedy for Noncompliance. If Contractor does not maintain the policies of insurance required under this Section in full force and effect during the term of this Agreement, or in the event any of Contractor's policies do not comply with the requirements under this Section, City may either immediately terminate this Agreement or, if insurance is available at a reasonable cost, City may, but has no duty to, take out the necessary insurance and pay, at Contractor's expense, the premium thereon. Contractor shall promptly reimburse City for any premium paid by City or City may withhold amounts sufficient to pay the premiums from payments due to Contractor.
18. Evidence of Insurance. Prior to the performance of Services under this Agreement, Contractor shall furnish the City Clerk with a certificate or certificates of insurance and all original endorsements

evidencing and effecting the coverages required under this Section. The endorsements are subject to City's approval. Contractor may provide complete, certified copies of all required insurance policies to City. Contractor shall maintain current endorsements on file with the City Clerk. Contractor shall provide proof to the City Clerk that insurance policies expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Contractor shall furnish such proof at least two weeks prior to the expiration of the coverages.

19. Indemnity Requirements not Limiting. Procurement of insurance by Contractor shall not be construed as a limitation of Contractor's liability or as full performance of Contractor's duty to indemnify City under Section 13 of this Agreement.
20. Subcontractor Insurance Requirements. Contractor shall require each of its subcontractors that perform Services under this Agreement to maintain insurance coverage that meets all of the requirements of this Section.
21. Familiarity with Work.
 - A. By executing this Agreement, Contractor represents that it:
 - 1) Has thoroughly investigated and considered the scope of services to be performed;
 - 2) Has carefully considered how the services should be performed; and
 - 3) Understands the facilities, difficulties, and restrictions attending performance of the services under this Agreement.
 - B. If services involve work upon any site, Contractor warrants that it has or will investigate the site and is or will be fully acquainted with the conditions there existing, before commencing the services hereunder. Should Contractor discover any latent or unknown conditions that may materially affect the performance of the services, Contractor will immediately inform City of such fact and will not proceed except at Contractor's own risk until written instructions are received from City.
22. Independent Contractor. Contractor is and shall always remain, as to City, a wholly independent contractor. Neither City nor any of its agents shall have control over the conduct of Contractor or any of Contractor's employees, except as herein set forth; and Contractor is free to dispose of all portions of its time and activities which it is not obligated to devote to City in such a manner and to such persons, firms, or corporations as Contractor wishes except as expressly provided in this Agreement. Contractor shall have no power to incur any debt, obligation, or liability on behalf of City, bind City in any manner, or otherwise act on behalf of City as an agent. Contractor shall not, at any time or in any manner, represent that it or any of its agents, servants or employees, are in any manner agents, servants or employees of City. Contractor agrees to pay all required taxes on amounts paid to Contractor under this Agreement, and to indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Contractor shall fully comply with the workers' compensation law regarding Contractor and its employees. Contractor further agrees to indemnify and hold City harmless from any failure of Contractor to comply with applicable

workers' compensation laws. City shall have the right to offset against the amount of any compensation due to Contractor under this Agreement any amount due to City from Contractor as a result of its failure to promptly pay to City any reimbursement or indemnification arising under this Section.

23. Workers' Compensation Insurance. California Labor Code Sections 1860 and 3700 provide that every contractor will be required to secure the payment of compensation to its employees. In accordance with the provisions of California Labor Code Section 1861, Contractor hereby certifies as follows:

“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.”

24. Nondiscriminatory Employment. Contractor shall not unlawfully discriminate against any individual based on race, color, religion, nationality, gender, sex, sexual orientation, age or condition of disability. Contractor understands and agrees that it is bound by, and will comply with, the nondiscrimination mandates of all statutes and local ordinances and regulations.
25. Compliance with Laws. Contractor shall comply with all applicable federal, state and local laws, ordinances, codes and regulations in force at the time Contractor performs its services pursuant to this Agreement.
26. Mutual Cooperation. The City shall Consultant with all pertinent Data, documents and other requested information as is reasonably available for Consultant's proper performance of the Services required under this Agreement. The Consultants Cooperation, in the event any claim or action is brought against City relating to Consultant's performance of Services rendered under this Agreement, Consultant shall render any reasonable assistance that City requires.
27. Contractor's Representations. Contractor represents, covenants and agrees that:
a) Contractor is licensed, qualified, and capable of furnishing the labor, materials, and expertise necessary to perform the services in accordance with the terms and conditions set forth in this Agreement; b) there are no obligations, commitments, or impediments of any kind that will limit or prevent its full performance under this Agreement; c) there is no litigation pending against Contractor, and Contractor is not the subject of any criminal investigation or proceeding; and d) to Contractor's actual knowledge, neither Contractor nor its personnel have been convicted of a felony.
28. Warranty. Contractor warrants all Work under this Agreement (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed and any non-conforming materials incorporated into the Work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees to warranty labor for 90 days, and parts, materials, and workmanship for a period of one year (or the period of time specified elsewhere in this Agreement or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the Work, whichever is later) after the date of final acceptance. Contractor shall within ten days after being notified in writing by the City of any defect in the Work or non- conformance of the Work to the Agreement, commence and perform

with due diligence all Work necessary to fulfill the terms of the warranty at its sole cost and expense. Contractor shall act sooner as requested by the City in response to an emergency. In addition, Contractor shall, at its sole cost and expense, repair and replace any portions of the Work (or work of other contractors) damaged by its defective Work or which becomes damaged in the course of repairing or replacing defective Work. Contractor shall perform such tests as City may require verifying that any corrective actions, including, without limitation, redesign, repairs, and replacements comply with the requirements of the Agreement. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstitution of equipment and materials necessary to gain access, shall be the sole responsibility of the Contractor. All warranties and guarantees of subcontractors, suppliers and manufacturers with respect to any portion of the Work, whether express or implied, are deemed to be obtained by Contractor for the benefit of

City, regardless of whether or not such warranties and guarantees have been transferred or assigned to City by separate agreement and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of City. In the event that Contractor fails to perform its obligations under this Section, or under any other warranty or guaranty under this Agreement, to the reasonable satisfaction of City, City shall have the right to correct and replace any defective or non-conforming Work and any work damaged by such work or the replacement or correction thereof at Contractor's sole expense. Contractor shall be obligated to fully reimburse City for any expenses incurred hereunder upon demand.

29. Ownership of Documents. All drawings, specifications, maps, designs, photographs, studies, surveys, data, notes, computer files, reports, records, documents and other materials (the "documents and materials") prepared by Contractor, its employees, subcontractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City upon request of the City Representative or upon the termination of this Agreement, and Contractor shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership use, reuse, or assignment of the documents and materials hereunder. Any use, reuse or assignment of such completed documents for other projects and/or use of uncompleted documents without specific written authorization by the Contractor will be at City's sole risk and without liability to Contractor, and Contractor's guarantee and warranties shall not extend to such use, revise or assignment. Contractor may retain copies of such documents for its own use. Contractor shall have an unrestricted right to use the concepts embodied therein. All subcontractors shall provide for assignment to City of any documents or materials prepared by them, and in the event Contractor fails to secure such assignment, Contractor shall indemnify City for all damages resulting therefrom.

30. Confidentiality and Release of Information.

A. All information gained or work product produced by Contractor in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Contractor. Contractor shall not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the City Representative.

B. Contractor, its officers, employees, agents or subcontractors, shall not, without prior written authorization from the City Representative or unless requested by the City Attorney, voluntarily provide documents, declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement.

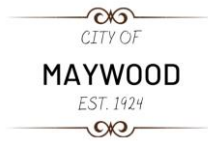
Response to a subpoena or court order shall not be considered “voluntary” provided Contractor gives City notice of such court order or subpoena.

C. If Contractor, or any officer, employee, agent or subcontractor of Contractor, provides any information or work product in violation of this Agreement, then City shall have the right to reimbursement and indemnity from Contractor for any damages, costs and fees, including attorneys’ fees, caused by or incurred as a result of Contractor’s conduct.

D. Contractor shall promptly notify City should Contractor, its officers, employees, agents or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed thereunder. City retains the right, but has no obligation, to represent Contractor or be present at any deposition, hearing or similar proceeding. Contractor agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Contractor. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

31. Conflicts of Interest. Contractor agrees not to accept any employment or representation during the term of this Agreement or within 12 months after completion of the work under this Agreement which is or may likely make Contractor “financially interested,” as provided in Government Code sections 1090 and 87100, in any decisions made by City on any matter in connection with which Contractor has been retained pursuant to this Agreement.
32. Third Party Claims. City shall have full authority to compromise or otherwise settle any claim relating to this Agreement at any time. City shall timely notify Contractor of the receipt of any third-party claim relating to the Agreement. City shall be entitled to recover its reasonable costs incurred in providing this notice.
33. Non-Assignability; Subcontracting. Contractor shall not assign or transfer any interest in this Agreement nor any part thereof, whether by assignment or novation, without City’s prior written consent. Any purported assignment without written consent shall be null, void, and of no effect; and Contractor shall hold harmless, defend and indemnify City and its officers, officials, employees, agents and representatives with respect to any claim, demand or action arising from, or relating to, any unauthorized assignment.
34. Applicable Law. The validity, interpretation, and performance of this Agreement shall be controlled by and construed under the laws of the State of California, excluding California’s choice of law rules. Venue for any such action relating to this Agreement shall be in the Los Angeles County Superior Court.
35. Business Days. “Business Days” means days Maywood City Hall is open for business.
36. Governing Law and Choice of Forum. This Agreement, and any dispute arising from the relationship between the Parties to this Agreement, shall be governed by and construed in accordance with the laws of the State of California, except that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be applied in interpreting this Agreement. Any dispute that arises under or relates to this Agreement (whether contract, tort or both) shall be resolved in a superior court with geographic jurisdiction over the City of Maywood.

37. Attorneys' Fees. In any litigation or other proceeding by which a Party seeks to enforce its rights under this Agreement (whether in contract, tort or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing Party shall be entitled to recover all attorneys' fees, experts' fees, and other costs actually incurred in connection with such litigation or other proceeding, in addition to all other relief to which that Party may be entitled.
38. Titles. The titles used in this Agreement are for convenience only and shall in no way define, limit or describe the scope or intent of this Agreement or any part of it.
39. Authority. The persons executing this Agreement on behalf of Contractor warrants and represents that they have the authority to execute this Agreement on behalf of Contractor and have the authority to bind Contractor to the performance of its obligations hereunder.
40. Incorporation by Reference. All Exhibits attached hereto are incorporated herein by reference. If any inconsistency exists or arises between a provision of this Agreement and a provision of any exhibit, or between a provision of this Agreement and a provision of Contractor's proposal, the provisions of this Agreement shall control.
41. Entire Agreement. This Agreement, including any other documents incorporated herein by specific reference, represents the entire and integrated agreement between City and Contractor. This Agreement supersedes all prior oral or written negotiations, representations or agreements. This Agreement may not be modified or amended, nor any provision or breach waived, except in a writing signed by both parties which expressly refers to this Agreement.
42. Construction. In the event of any asserted ambiguity in, or dispute regarding the interpretation of any matter herein, the interpretation of this Agreement shall not be resolved by any rules of interpretation providing for interpretation against the party who causes the uncertainty to exist or against the party who drafted this Agreement or who drafted that portion of this Agreement.
43. Non-waiver of Terms, Rights and Remedies. Waiver by either party of any one or more of the conditions of performance under this Agreement shall not be a waiver of any other condition of performance under this Agreement. In no event shall the making by City of any payment to Contractor constitute or be construed as a waiver by City of any breach of covenant, or any default which may then exist on the part of Contractor, and the making of any such payment by City shall in no way impair or prejudice any right or remedy available to City with regard to such breach or default.
44. Final Payment Acceptance Constitutes Release. The acceptance by Consultant of the final payment made under this Agreement shall operate as and be a release of City from all claims and liabilities for compensation to Consultant for anything done, furnished or relating to Consultant's work or services. Acceptance of payment shall be any negotiation of City's check or the failure to make a written extra compensation claim within ten calendar days of the receipt of that check. However, approval or payment by City shall not constitute, nor be deemed, a release of the responsibility and liability of Consultant, its employees, subconsultants and agents for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment
45. Notice. Except as otherwise required by law, any notice or other communication authorized or required by this Agreement shall be in writing and shall be deemed received on (a) the day of delivery if delivered by hand or overnight courier service during Contractor's or City's regular business hours or (b) three Business Days after deposit in the United States mail, by first class mail,



postage prepaid, and addressed to the Party to be notified as set forth below:

If to City:

Attn. Jennifer Vasquez
City of Maywood
4319 E. Slauson Ave
Maywood, CA 90270
Telephone: (323) 562-5700

If to Contractor:

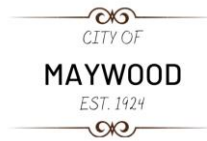
By: _____
Eduardo De La Riva
Mayor of the City of Maywood

By: _____
Name: _____
Title: _____

46. Counterparts. This Agreement may be executed in counterpart originals, duplicate originals, or both, each of which is deemed to be an original for all purposes.
47. Severability. If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.
48. Word Usage. Unless the context clearly requires otherwise, (a) the words “shall,” “will” and “agrees” are mandatory and “may” is permissive; (b) “or” is not exclusive; and (c) “includes” or “including” are not limiting

IN WITNESS WHEREOF, the parties hereto have executed the within Agreement the day and year first above written.

[signatures begin on next page]



CITY OF MAYWOOD, a California municipal corporation

CONTRACTOR

By: _____

Jennifer E. Vasquez, City Manager

ATTEST:

By: Jerry Mayagoitia, City Clerk

APPROVED AS TO FORM:

By: Roxanne Diaz, City Attorney
Richards, Watson & Gershon
355 South Grand Avenue, 40th Floor
Los Angeles, CA 90071
Telephone: (213) 626-8484
Email: rdiaz@rwglaw.com

APPROVED AS TO CONTENT:

By: _____

Printed Name: _____

Title: _____

By: _____

Printed Name: _____

Title: _____

**PROOF OF AUTHORITY TO BIND
CONTRACTING PARTY REQUIRED**

EXHIBIT A

SCOPE OF WORK AND COMPENSATION

1. PURPOSE OF PROJECT

Contractor shall provide professional website re-design and maintenances services for City.

2. LIQUIDATED DAMAGES

will be deducted from payments due to the Contractor.

3. COMPENSATION

Contractor shall be reimbursed for fees and expenses as follows.

A. Fees. Contractor's fees for this statement of work are inclusive of expenses. Fees will be billed based on the website re-design and maintenance services. All website re-design services will be billed separately, and all other maintenance services will be billed monthly. All additional services will be billed as requested.

B. Expenses. These rates are inclusive of all expenses. Contractor shall bear all other out-of-pocket expenses, or any other costs related to the performance of services pursuant to this Agreement and shall not seek reimbursement of such expenses from City.

C. Maximum Amount of Compensation. For the initial three-year term of this Agreement Contractor's total compensation for all Services performed under this Agreement, including all fees and expenses, shall not exceed \$_____, except by a written amendment signed by both Parties.

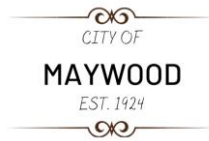


EXHIBIT B

COVER PAGE

Legal Name of Firm (including entity type, e.g. “a California corporation”):

Address:

Telephone no. ()

Primary representative/manager/partner-in-charge

Name:

Title:

Telephone no. ()

E-mail:

Primary Contact for this RFP if different from above

Name:

Title:

Telephone no. ()

E-mail:

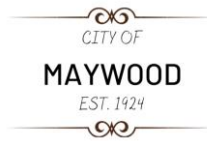
I agree that the submitted proposal is valid for a period of 90 days from May 20, 2020.

The representations made herein are made under penalty of perjury.

ATTESTED ON THIS THE _____ DAY OF _____ 2020

Signature of Authorized Proposer

Title of Proposer



ATTACHMENT D

CITY OF MAYWOOD LOCAL BUSINESS PREFERENCE POLICY

Purpose

Recognizing that a sustainable economy is the result of a healthy local economy, the City of Maywood will promote practices that help preserve local businesses and maintain the City's tax base.

Definition of Local Business

A "Local business" shall mean any business which

1. Has or maintains a fixed office, distribution point, or place of business within the City and
2. Whose business address is not a post office box, and
3. Which is shown by records maintained by the City's finance department as having secured and paid all necessary business licenses and applicable fees and taxes imposed by the City.

Exceptions

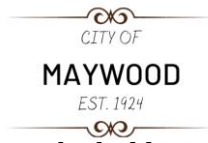
The local business preference policy shall not apply where prohibited by law or regulation including, but not limited to, public works contracts or specific state or federally funded projects.

Purchases of Supplies, Equipment and Non-Professional Services

A. In addition to meeting the definition of a local business (defined above) the business, to be considered as a local business, must also possess a valid resale license from the California State Board of Equalization showing evidence of a local business address within Maywood and the payment of the local share of the sales tax must go to the City of Maywood. If the local business has more than one office in the State of California, the office located in Maywood shall be the point of sale credit for the purpose of sales tax calculation.

B. Award Preference

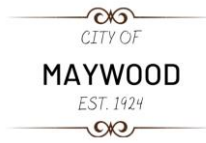
1. When competitive bidding is used, and the lowest bidder is not a local business, a local business whose bid is within five percent (5%) of the lowest bid may match the lowest bid (but not greater than \$5,000). The offer to match shall be in writing and personally delivered to the purchasing officer within two (2) business days of the date of the bid opening.
2. When more than one local business meets the criteria above, priority shall be given to local businesses in order of proximity to the lowest bid.
3. Where a local business and a non-local business submit equivalent bids, the purchasing officer shall give preference to the local business.



4. The purchasing Officer may ask bidders requesting a preference to provide documentation evidencing eligibility. Any bidder who intentionally misrepresents their eligibility to receive a bid preference may be disqualified by the Purchasing Officer from the bidding process and from submitting any future bids for up to three (3) years.

Purchases of Professional Services

Since professional services are selected on basis other price, the local business preference does not apply.



ATTACHMENT E

PROPOSERS CERTIFICATION and PROPOSAL ITEM PRICING

Certification - I certify that I have read, understand and agree to the terms and conditions of this Request for Proposals. I have examined the Scope of Services (Attachment C) and am familiar with the scope of work locations. I am familiar with all the existing conditions and limitation that may impact work requests. I understand and agree that I am responsible for reporting any errors, omissions or discrepancies to the City for clarification prior to the submission of my proposal.

Proposal Item Price - Pricing shall be based on a fixed-price basis for services described in Attachment C. Fee must be inclusive of all costs, including but not limited to, direct and indirect costs for labor, overhead, incidental supplies, travel, mileage, and fuel. Any special materials will be purchased by the contractor only after discussed and authorized by the City Contact or designee in writing.

Please attach proposed cost and payment schedule.

LEGAL NAME OF COMPANY

PHONE AND FAX NUMBERS

BUSINESS ADDRESS

PRINTED

NAME OF AUTHORIZED AGENT

TITLE

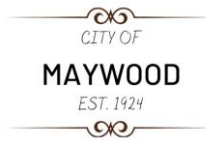
SIGNATURE OF AUTHORIZED AGENT

E-MAIL ADDRESS

FEDERAL ID NUMBER (IF APPLICABLE)
APPLICABLE)

CONTRACTOR LICENSE NUMBER (IF

THIS FORM MUST BE COMPLETED AND INCLUDED WITH THE PROPOSAL. PROPOSALS THAT DO NOT CONTAIN THIS FORM WILL BE CONSIDERED NONRESPONSIVE.
--



ATTACHMENT F

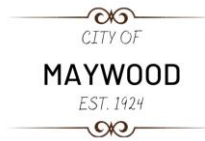
REFERENCES

List and describe fully the contracts performed by your firm which demonstrate your ability to provide the supplies, equipment or services included in the scope of the proposal specifications. Attach additional pages if required. The City reserves the right to contact each of the references listed for additional information regarding your firm's qualifications.

Reference

Customer Name: _____ Address: _____ Contract Amount: _____	Contact Individual: _____ Phone Number: _____ Facsimile Number: _____ Year: _____
Description of supplies, equipment, or services provided: _____	
Customer Name: _____ Address: _____ Contract Amount: _____ Description of supplies, equipment, or services provided: _____	Contact Individual: _____ Phone Number: _____ Facsimile Number: _____ Year: _____
Reference	
Customer Name: _____ Address: _____ Contract Amount: _____	Contact Individual: _____ Phone Number: _____ Facsimile Number: _____ Year: _____
Description of supplies, equipment, or services provided: _____	

THIS FORM MUST BE COMPLETED AND INCLUDED WITH THE PROPOSAL.
PROPOSALS THAT DO NOT CONTAIN THIS FORM WILL BE CONSIDERED
NONRESPONSIVE.



ATTACHMENT G

PROPOSER'S STATEMENT

Proposer understands and agrees that this written RFP (or any part thereof specifically designated and accepted by the City of Maywood, hereinafter City) shall constitute the entire agreement between proposer and the City only after it has been accepted by the City Council, endorsed by the City Clerk with her signature and official seal noting hereon the action of approval of the Council, signed by the City Manager or his duly authorized agent, and signed by the City Attorney, denoting his approval of the form of this document, and its execution, and when it or an exact copy of it has been either delivered to proposer or deposited with the United States Postal Service properly addressed to the proposer with the correct postage affixed thereto. Proposer further agrees that upon delivery (as defined above) of the accepted agreement he/she will furnish City all required bonds and certificate of liability insurance within ten (10) days (excluding Saturdays, Sundays and City's legal holidays), or the funds, check, draft, or proposer's bond substituted in lieu thereof accompanying this proposal shall become the property of the City and shall be considered as payment of damages due to the delay and other causes suffered by City because of the failure to furnish the necessary bonds and because it is distinctly agreed that the proof of damages actually suffered by City is difficult to ascertain; otherwise said funds, check drafts, or proposer's bond substituted in lieu thereof shall be returned to the undersigned. Proposer understands that a proposal is required for the entire work, that the estimated quantities set forth in the RFP schedule are solely for the purpose of comparing proposals, and that final compensation under the contract will be based upon the actual quantities of work satisfactorily completed. All terms contained in the specifications, the certification of nondiscrimination by contractors, and the required insurance certificates are to be incorporated by reference into this agreement and are made specifically as part of this RFP.

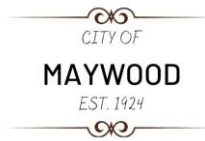
Firm _____

Signed and Printed Name:

Title _____

Date _____

THIS FORM MUST BE COMPLETED AND INCLUDED WITH THE PROPOSAL. PROPOSALS THAT DO NOT CONTAIN THIS FORM WILL BE CONSIDERED NONRESPONSIVE.



ATTACHMENT H

SAMPLE ADDITIONAL INSURED ENDORSEMENT FOR COMMERCIAL GENERAL LIABILITY POLICY

Insurance Company:

This endorsement modifies such insurance as is afforded by the provisions of Policy #

Relating to the following:

1.The City of Maywood 4319 E. Slauson Ave Maywood, California 90270; its officers, employees, agents, volunteers and representatives are named as additional insureds ("additional insureds") with regard to liability and defense of suits arising from the operations and uses performed by or on behalf of the named insured.

2.With respect to claims arising out of the operations and uses performed by or on behalf of the named insured, such insurance as is afforded by this policy is primary and is not additional to or contributing with any other insurance carried by or for the benefit of the additional insureds.

3.This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.

4.With respect to the additional insureds, this insurance shall not be cancelled, or materially reduced in coverage or limits except after thirty (30) days written notice has been given to the City of Maywood 4319 E. Slauson Ave Maywood, California 90270

Completion of the following, including countersignature, is required to make this endorsement effective.)

Effective _____, this

endorsement form as a part of Policy # _____, Issued to _

Named Insured

Countersigned by _____
Authorized Representative

SAMPLE ONLY

AGENDA REPORT

CITY OF MAYWOOD



AGENDA
ITEM NO. 6

DATE: MAY 27, 2020

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER E. VASQUEZ, CITY MANAGER *JV*

BY: DAVID MANGO, DIRECTOR OF BUILDING AND PLANNING

SUBJECT: CONSIDERATION OF APPROVAL AND ISSUANCE OF A FIREWORKS STAND PERMIT IF THE OUTDOOR SALE AND DISPLAY OF SAFE AND SANE FIREWORKS IS FULLY IN COMPLIANCE WITH THE LOS ANGELES COUNTY HEALTH OFFICER ORDER FOR THE CONTROL OF COVID-19, THAT IS IN EFFECT AT MIDNIGHT ON JUNE 27TH

RECOMMENDATION

That the City Council consider approval and issuance of a fireworks stand permit to TR3 City Wildcats Youth Football and Cheer at 4402 Slauson Avenue if the sale and display of safe and sane fireworks is in full compliance with the Los Angeles County Health Officer order for the control of COVID-19, that is in effect at midnight on June 27th.

BACKGROUND

Section 4-2.202 of the Maywood Municipal Code requires City Council approval to issue permits for the sale of safe and sane fireworks within the City. Permits that allow for the sale of safe and sane fireworks within the City limits of Maywood are only issued to non-profit associations and corporations. This year's application period was open from April 1, 2020 through April 30, 2020. Applications received after April 30th are not valid. The City Council approved two applications submitted in 2019.

DISCUSSION

Permits authorizing the sale of safe and sane fireworks in the City may be issued with approval of the City Council to non-profit associations or corporations organized primarily for veterans, youth, patriotic, welfare, civic betterment or charitable purposes. Each organization must have a membership of at least ten (10) members. Each organization must have its principal and permanent meeting place in the City or in a surrounding City.

Per the Municipal Code, applications to sell fireworks are required to be submitted to the City between the first and last day of April of the current year and must contain the identification of the applicant and the location of the fireworks stand, in addition to other requirements. The number of total approved applications is limited to ten (10) per year.

This year, the City received a total of one (1) application by the deadline which met the criteria for a permit. The application received was from the TR3 City Wildcats Youth Football and Cheer.

Additionally, on May 13, the Los Angeles County Health Officer issued an order to control the spread of COVID-19. In part identified as "Safer at Home," this was the ninth COVID-19 related order issued since March 16th, and it supersedes all previous orders. This order does not directly address the outdoor sale of safe and sane fireworks. However, the order provides a measured step ("Stage Two") towards the resumption of normal activities within the County. Since Stage Two allows lower-risk businesses to operate if goods are transferred at "curbside" or outdoors, the outdoor sale of fireworks would seem to comply. This issue will require monitoring. Staff however is confident that an order will be issued to clarify the status of fireworks displays and other traditional summer activities.

Included in this year's application package is a COVID-19 spread prevention protocol. If safe and sane fireworks are permitted to be sold by County order, provisions in the submitted protocol such as the outdoor location of the sales stand, the size of the identified parking lot, the posting of signage and volunteers outside the stand, the installation of temporary distance markings, and the sanitation measures proposed, leads staff to conclude that the protocol as submitted is feasible and compliant. Care must however be taken by volunteers working either inside or outside the stand to maintain proper distancing.

LEGAL REVIEW

The City Attorney has reviewed this report.

FISCAL IMPACT :

F.Y. 19-20 Impact: Revenue of \$566.50	Current F.Y. Budget: \$
Fund Impacted: General Fund	Budget adjustment requested: \$
Source of funds:	Updated Account Budget: \$
Account number:	For fiscal year: 2019/2020

Attachment: TR3 City Wildcats Youth Football Application Packet

ATTACHMENT NO. 1

April 28th, 2020

City of Maywood
4319 E. Slauson Ave.
Maywood, CA 90270

RE: FIREWORKS STAND LETTER OF INTENT- TR3 CITY WILDCATS YOUTH
FOOTBALL AND CHEER

To Whom It May Concern:

Please accept this letter on behalf of both the TR3 CITY WILDCATS YOUTH
FOOTBALL AND CHEER as their letter of intent to operate a fireworks stand in 2019.

Parents and volunteers of the organization will man the fireworks stand and sell
fireworks.

All net proceeds will go directly to the funding of the TRS CITY WILDCATS YOUTH
FOOTBALL AND CHEER program.

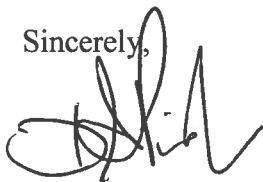
The stand will be located in the parking lot of the 4402 SLAUSON AVE.-MAWYOOD
VILLAGE.

The 7 days of sales will be from June 28th to July 4th.

TNT will deliver and remove the stand onto the site. Electrical fixtures are already
installed.

Should you have any questions, please contact Maria Ortiz at TNT, 714-738-1002 ext
1160.

Sincerely,

A handwritten signature in black ink, appearing to read 'DPineda', with a stylized flourish at the end.

Danny Pineda
President-TR3 CITY WILDCATS YOUTH FOOTBALL AND CHEER

**CITY OF MAYWOOD
APPLICATION TO SELL SAFE AND SANE FIREWORKS**

Organization Name TR3 CITY WILDCATS YOUTH FOOTBALL AND CHEER

Non-profit association ☒ **Non-profit corporation** ☐

Organization Address 2730 RANDOLPH ST. HUNTINGTON PARK, CA 90255

Permanent Meeting Place 5051 E 60TH PLACE. MAYWOOD, CA

Purpose of Organization: **Veteran** ☐ **Patriotic** ☐ **Welfare** ☐
Civic Betterment ☒ **Charitable** ☐

Organization Officers: DANNY PINEDA, MELISSA MURILLO, ANA PINEDA

Number of members 15

Location of proposed fireworks stand 4402 SLAUSON AVE

NOTE: **Site plan of proposed stand location MUST BE attached**

Owner of Property MAYWOOD VILLAGE CENTER, LLC

Has owner given permission to use the property? **Yes** ☒ **No** ☐

NOTE: **Letter from property owner indicating approval to use property MUST BE attached**

Fireworks supplier TNT FIREWORKS

State Fire Marshal's License Number A001593 **Date** JUNE 28-JULY 4

To assist the City in a proper evaluation of your application, please answer the following questions:

a. Prior community service activities TR3 CITY WILDCATS ARE A NON-PROFIT YOUTH/ ATHLETIC / MENTOR PROGRAM THAT SERVES THE GREATER MAYWOOD

OVER THE PAST YEARS WE HAVE BEEN PROVIDING CHILDREN FROM OUR COMMUNITY WITH FREE CAMPS AND GENERAL SUPPORT FOR THE UPCOMING SEASON.

b. Indicate the amount of money (net after expense) your organization made on the sale of fireworks last year. Please provide a detailed summary of how the money has been spent and how you propose to spend the money from this year's sale.

Please provide documentation that net proceeds were spent on community service projects in the City of Maywood \$3,000. The funds

raised were used for uniforms
The funds raised this year will
be used for uniforms as well.

If your organization did not sell fireworks last year, please indicate the amount of money you intend to make and provide a detailed summary of how the money will be spent N/A

c. Annual Community Service Activity Budget _____

d. Names and phone numbers of three persons responsible for the fireworks booth:

<u>DANNY PINEDA</u>	<u>323-594-3813</u>
<u>MELISSA MURILLO</u>	<u>323-351-4389</u>
<u>ANA PINEDA</u>	<u>323-594-3196</u>

I hereby declare that to the best of my knowledge the above is an accurate statement concerning our Organization, that I am acting on the authority granted to me by the Organization, and agree to, and comply with, the City Ordinance and the Fire Department Rules and Regulations which govern the sale of SAFE AND SANE FIREWORKS in the City of Maywood.

Signed  Title President

Address 6500 MALABER ST UNIT Q Phone Number 323-594-3813
HUNTINGTON PARK, CA 90255



TO WHOM IT MAY CONCERN:

Permission is hereby granted to TR3 CITY WILCATS YOUTH FOOTBAL AND CHE CHEER and TNT

AMERICAN PROMOTIONAL EVENTS, INC., DBA TNT FIREWORKS, for the

exclusive right to use the property located at Maywood Village Center, 4402-4487

Slauson Avenue in the City of **MAYWOOD, CA** for their 2020 fireworks stand. It is

understood that this sale will be conducted in accordance with all City, County and State

regulations, and the property will be left clean and free of debris.

MAYWOOD VILLAGE CENTER, LLC

By: (Sign) Brandon Bral

Print Name: Brandon Bral

Date: 4/28/20

Loc #CSR3403

TNT FIREWORKS STAND PHYSICAL DISTANCING PROTOCOL

SIGNAGE

- Inside, out in front and on the outside of the stand informing the stand volunteers and customers that they should: avoid shopping at the stand if they have a cough or fever; maintain a minimum six-foot distance from one another; do not shake hands or engage in any unnecessary contact; and where required or requested wear a face covering while shopping at the stand.
- Post TNT's Physical Distancing Protocol at a reasonable, safe distance in all directions, wherever possible.

MEASURES TO PROTECT VOLUNTEERS IN STANDS

- All volunteers must be told they should not work in the stand if they are sick, have a cough or a fever.
- The volunteer in charge, at any given time, will be responsible for checking that volunteers are symptom free before starting their shift in the stand.
- All volunteers in the stand will attempt to maintain a six-foot separation.
- Disinfectants must be available for all volunteers at the beginning, during and at the conclusion of their shift.
- Hand sanitizer effective against COVID-19 is available to all volunteers and customers.

MEASURES TO PREVENT CROWD GATHERING

- Post volunteers outside the stand to make sure customers maintain their six-foot separations, use the Express Order station outside the stand rather than perusing product in the stand, and are complying with all local health restrictions, like face coverings, etc.
- Set up an Express Order line, where possible, that allows expedited transactions by people who have already decided what they want to buy.

MEASURES TO KEEP PEOPLE AT LEAST SIX FEET APART

- Placing signs outside the stand reminding people to be at least six feet apart, including when in line.
- Placing tape or other temporary markings or indicators at least six feet apart in each customer line area outside the stand with signs directing customers to use these to maintain distance.
- All volunteers have been instructed to maintain at least a six-foot distance from customers and each other, except volunteers may momentarily come closer when necessary to accept payment, order their fireworks, or as otherwise necessary.

MEASURES TO PREVENT UNNECESSARY CONTACT

- Provide and encourage customers to use contactless payment methods, or, if not feasible, have the volunteers sanitize the payment system regularly.
- Provide a special purchase line for seniors, first responders and health care workers, where possible.
- Instruct volunteers to wear disposable plastic gloves while in the stand and to change them frequently.

- Encourage volunteers to wear face coverings that cover the nose and mouth when in the stand. Where required by local mandate, require all volunteers to wear face covering when in the stand. Provide such face coverings to volunteers if needed.
- Set up and man an Express Order area outside the stand and at a distance from customers making their purchases at the stand, that, using a phone app and preprinted order forms, will assist a customer to complete a list of items he/she desires to purchase so when they are at the stand their interaction with the stand volunteers is minimized.

MEASURES TO INCREASE SANITIZATION

- Disinfecting wipes that are effective against COVID-19 are available in the stand.
- Hand sanitizer is available to the volunteers and the customers at the stand, at the Express Order area, and anywhere else inside the stand or immediately outside where people have direct interaction.
- Disinfecting all payment portals, pens, and styluses after each use.
- Disinfecting all high-contact surfaces frequently.
- Instruct volunteers to wear disposable plastic gloves while in the stand and to change them frequently.

You may contact the following person with any questions or comments about this Protocol:

CONTACT NAME: Maria Ortiz
CONTACT PHONE: 714-873-5059
EMAIL: Ortizm@tntfireworks.com

AGENDA REPORT
CITY OF MAYWOOD



COUNCIL AGENDA

ITEM No. 7

DATE: MAY 27, 2020

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER E. VASQUEZ, CITY MANAGER

BY: ROXANNE DIAZ, CITY ATTORNEY

SUBJECT: CLOSE-OUT AND RELEASE AGREEMENT WITH ATHENS SERVICES, INC. IN THE AMOUNT OF \$262,059.31 FOR EMERGENCY SOLID WASTE SERVICES

RECOMMENDATION:

The City Council approve the Close-Out and Release Agreement in the form approved and negotiated by the City Attorney and City Manager with Athens Services, Inc. in the amount of \$262,059.31 for emergency solid waste services and authorize the Mayor to execute the Agreement.

BACKGROUND:

On November 27, 2019, the City Council adopted a resolution terminating the Collection Agreement with CWS due to the company's violation of the Collection Agreement and its failure to make contractually required payments to the City, namely (1) the Utility Users Tax remittances for the first and second quarters of 2019 and (2) the Collector Fee for the second quarter of 2019. Following this action, the City Manager requested that Athens Services immediately commence to collect all solid waste in the City (including recyclables and organics), for the period up to and including January 15, 2020 ("Emergency Engagement Period"). This time period was subsequently extended to January 22, 2020.

On February 13, 2020 the City received notice from Athens Services that their emergency services will end on February 29, 2020 due to the City expressing a desire to move forward with a bid process. Subsequently, on February 20, 2020, Athens presented the City with an invoice for its services during the Emergency Engagement Period which included but was not limited to services for residential and commercial pickup, tonnage fees, etc. and outstanding accounts receivables for service up to February 15, 2020. As Athens collected monies against the accounts receivables, revised invoices were provided to the City. Now that the City is moving towards a long-

term agreement with Universal Waste Systems, Staff desires to close out the invoice with Athens which is currently \$262,059.31.

DISCUSSION:

During the original and extended Emergency Engagement Period of November 27, 2019 through February 29, 2020, Athens provided the City with solid waste services that was not only consistent with the agreement with the City's former solid waste hauler but Athens also provided excellent customer service to the community and staff during the emergency period.

At the end of our engagement with Athens, they provided the City with an invoice for the cost of their services which primarily consisted of residential and commercial pickup, tonnage fees, recycling coordinators, etc. as well as outstanding accounts receivables. The original invoiced amount was \$641,318.30.

The City, with the assistance of HF&H, conducted its due diligence on the invoices presented and determined that the invoiced costs were in accordance with industry standards and the tons of solid waste collected were consistent with the City's records. With the passage of time, Athens collected additional monies against the account receivables. Accordingly, the current invoice is now \$262,059.31, which is the remaining amount attributed to account receivables (i.e. sums billed but not yet received).

In order to close-out the invoice, Staff recommends that the City and Athens enter into a Close-Out and Release Agreement ("Agreement") which requires the City to pay the invoice and Athens will execute a release. In addition, the Agreement provides that the City can place the outstanding accounts receivables on the tax rolls for collection and any monies received will be kept by the City. This will allow the City to offset the monies it will pay Athens through the Agreement. As we get near the end of the fiscal year, we will return in June or July with an agenda item to place those outstanding bills on the County tax rolls.

LEGAL REVIEW:

The City Attorney has reviewed this report.

FISCAL IMPACT:

F.Y. 19-20 Impact: \$262,059.31	Current F.Y. Budget: \$ 120,000
Fund Impacted: General Fund	Budget adjustment requested : \$262,059.31

Source of funds: General Fund	Updated Account Budget: \$ 382,059.31
Account number: 01-614-5630	For fiscal year: 19/20

ATTACHMENT (S):

Attachment 1: Close-Out and Release Agreement

ATTACHMENT NO. 1

CLOSE-OUT AND RELEASE AGREEMENT

This Close-Out and Release Agreement ("Agreement"), is entered into on May 27, 2020 by and between the City of Maywood ("City"), on behalf of itself and their respective officers, councilmembers, directors, employees, former employees, agents, attorneys, assigns, heirs, insurers, and representatives and Athens Services Inc. ("Contractor"). In this Agreement, Contractor and City are sometimes referred to collectively as the "Parties" and individually as a "Party."

RECITALS

A. On or about November 27, 2019, the Contractor agreed to provide emergency solid waste services in the City of Maywood for the period up to and including January 15, 2020 ("Emergency Engagement Period"). The Emergency Engagement Period was extended by the Parties through January 22, 2020 and continued thereafter. On February 13, 2020, the City received notice from Contractor that the services being provided during the extended Emergency Engagement Period would end on February 29, 2020. During the original and extended Emergency Engagement Period of November 27, 2019 through February 29, 2020 (referred to herein as the Emergency Engagement Period) Contractor provided services consistent with those specified in the City's previous solid waste agreement with its former solid waste hauler.

B. Subsequently, on February 20, 2020, Contractor presented the City with an invoice for its services during the Emergency Engagement Period which included but was not limited to services for residential and commercial pickup, tonnage fees, etc. and outstanding accounts receivables for service up to February 15, 2020. After the Emergency Engagement Period ended on February 29, 2020, a revised invoice was presented to the City March 10, 2020. Since that time, the City and its solid waste consultant, HF&H Consultants, have conducted a due diligence review of the costs charged by Contractor and determined that Contractors invoiced costs were in accordance with industry standards and the tons of solid waste collected were consistent with the City's records. Accordingly, a revised invoice dated May 21, 2020 in the amount of \$262,059.31 was presented to the City for payment ("Claim"). The amount of the original invoice has been reduced because during the City's due diligence review, Contractor continued to collect on a portion of the outstanding accounts receivables. The invoices presented by Contractor are collectively attached as Exhibit A and are incorporated by this reference.

C. The Parties have agreed to fully settle the Claim, and any other claims for compensation for services provided during the Emergency Engagement Period, whether known or unknown (collectively, the "Dispute") and desire to settle the Claim and Dispute as set forth herein.

TERMS AND CONDITIONS

For good and valuable consideration, the receipt of which is acknowledged, the Parties agree as follows:

1.0 RECITALS

1.1 The recitals set forth above are true and correct and are hereby incorporated herein by this reference and expressly made part of this Agreement.

2.0 PAYMENT AND RELATED PROVISIONS

2.1 Within 30 days of the full execution of this Agreement, City shall pay Contractor the amount of \$262,059.31 for all outstanding billings related to the services provided by Contractor during the Emergency Engagement Period, including any interest on amounts due and any other claims for compensation that were or could have been raised in the Dispute ("Settlement Sum"). Five days prior to the date that the City anticipates paying the Settlement Sum to Contractor, Contractor shall: (i) provide to City a copy of the billings recorded as "Aging Accounts Receivable" set forth in the May 21, 2020 invoice attached in Exhibit A; (ii) certify that no payments have been made by customers from the Aging Accounts Receivable list; and (iii) if payments have been received, Contractor shall notify City so that such amount can be deducted from the amount to be paid by City. In such case, that amount will constitute the Settlement Sum. If any payments are received by Contractor after the date the City has paid Contractor, Contractor shall reimburse the City within ten days of its receipt of payment. Such payment shall be accompanied by an invoice that indicates the amount paid by the customer along with the account name and account number.

2.2 The Parties agree that City may place the delinquent rubbish accounts (which are those accounts in the amounts that comprise the "Aging Accounts Receivable") on the Los Angeles County tax roll as a special assessment for collection pursuant to applicable law. If the City takes such action, the Contractor agrees to provide at no cost to the City a copy of the delinquent rubbish accounts list in the form and format requested by the City and as is customary for the mailing of notices and transmittal to the Los Angeles County Treasurer and Tax Collector ("Tax Collector"). Such list shall be provided by Contractor to City within the timeframe required for the City to comply with all applicable local and state laws. In addition, the Contractor shall provide assistance to the City at no additional cost with respect to customer questions regarding bills, services and the like. The City shall pay for the costs associated with the mailing of notices, public hearings and the processing of the request with the Tax Collector. The Parties agree that City shall retain any and all property tax collection proceeds that were collected by the Tax Collector on the County's secured property tax roll and thereafter paid to the City by the Auditor-Controller of the County for Contractor's delinquent rubbish accounts described in this Section 2.2. Furthermore, Contractor on behalf of itself, its agents, attorneys, shareholders, representatives, employees, predecessors, successors and/or assigns, releases and discharges any and all claims to any funds collected by the City from the Tax Collector.

2.3 The payment of the Settlement Sum is in exchange and sufficient consideration for Contractor's full and complete waiver and release of all rights under the Claim and resolution of the Dispute.

3.0 CONTRACTOR RELEASE

3.1 Except as reserved in and subject to Section 3.2, Contractor releases and discharges all claims of every kind whatsoever (including without limitation, breach of statutory duties, compensatory damages, penalties, specific performance, injunctive or declaratory relief, costs, attorneys' fees and/or expert fees) whether known or unknown, which Contractor or any of its agents, attorneys, shareholders, representatives, employees, predecessors, successors and/or assigns, asserts or could assert against City, its agents, council members, representatives,

past and present employees, attorneys, predecessor, successors and/or assigns, based upon or arising out of the Claim and Dispute (collectively the "Released Matters").

3.2 The Released Matters do not include any liability or obligation created by this Agreement.

4.0 WAIVER OF CIVIL CODE SECTION 1542

Only with respect to the Released Matters, Contractor expressly waives any and all rights, which it may have under the provisions of section 1542 of the California Civil Code, which section reads as follows:

A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release and that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

Thus, with knowledge of the provisions of section 1542, and for the purpose of implementing a full and complete release of the Released Matters, Contractor acknowledges that this Agreement is intended to include in its effect, without limitation, all of the claims that were or could have been raised, even those which Contractor did not know of or suspect to exist in its favor at the time of execution of this Agreement and that this Agreement contemplates extinguishment of all such claims that were or could have been raised, even those which would have materially affected Contractor's decision to enter into this Agreement.

5.0 GENERAL PROVISIONS

5.1 No Reliance

Each Party acknowledges: (i) this Agreement is the resolution of a fully matured set of facts and each Party individually declares and represents it is executing this Agreement in reliance solely on its own judgment, belief, and knowledge of the facts surrounding the transactions described in this Agreement; (ii) this Agreement is made without reliance upon any statement or representation not contained in this Agreement of any other Party, or any representative, agent or attorney of any other Party; (iii) no promise, inducement or agreement not expressed in this Agreement has been made to any Party; and (iv) the recitals, terms and conditions contained in this Agreement are contractual and not mere recitals.

5.2 Discovery

The Parties acknowledge they may subsequently discover facts different from, or in addition to, those, which it now believes to be true with respect to the Released Matters, and agree this Agreement shall be and remain effective in all respects notwithstanding such different or additional facts.

5.3 Opportunity For Advice Of Attorneys

Each Party further represents, warrants and agrees that in executing this Agreement, it does so with full knowledge of any and all rights which it may have with respect to the other Party and that each Party has received, or had the opportunity to receive, independent legal advice from such Party's attorneys with respect to the facts involved in the controversy compromised by this Agreement and with regard to such Party's rights and asserted rights arising out of such facts.

5.4 Assignment Of Rights

Each Party represents and warrants it has not assigned its rights in any of its claims against the other to any other person or entity and each Party has full authority to bind the Party for which it signs to this Agreement.

5.5 Entire Agreement

The provisions of this Agreement constitute the entire agreement between the Parties and supersede all prior negotiations, proposals, agreements and understandings regarding the subject matter of this Agreement.

5.6 Additional Documents

The Parties agree to perform such further acts and to execute and deliver such further documents as may be reasonably necessary or appropriate to carry out the intent or provisions of this Agreement.

5.7 Assignees

This Agreement shall bind and inure to the benefit of the successors and assigns of the Parties, and to all affiliates, dba's or any other associated entities.

5.8 Interpretation Of Agreement

This Agreement and its provisions shall not be construed or interpreted for or against any Party because that Party drafted or caused the Party's attorney to draft any of its provisions.

5.9 Execution In Counterparts

This Agreement may be signed by the Parties in multiple counterparts, all of which shall be taken together as a single document. An electronically copied signature constitutes an original and all evidentiary objections to the same other than for authenticity of signature are waived.

5.10 No Promise Or Warranty

No promise or warranty shall be binding on any Party except as expressly contained in this Agreement.

5.11 Attorneys' Fees

Should either Party initiate any action at law or in equity to enforce or interpret the terms of this Agreement, the prevailing Party shall be entitled to recover its reasonable attorneys' fees, costs and necessary disbursements against the other Party, in addition to any other appropriate relief.

5.12 Modification

No modification of this Agreement shall be valid unless agreed to in writing by the Parties.

5.13 Choice Of Law

This Agreement shall be construed and enforced in accordance with the laws of the State of the State of California.

5.14 Authority of Person(s) Signing

Each individual signing this Agreement in a representative capacity warrants and represents that he/she is expressly authorized by his/her principal to execute this Agreement on his/her principal's behalf and bind that principal.

5.15 Cooperation

The Parties shall cooperate fully with each other as necessary to implement this Agreement; each of the Parties will promptly execute and deliver any documents necessary to carry out this Agreement.

Athens Services

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Signature: _____

Printed Name: _____

Title: _____

Date: _____

City of Maywood

Eduardo De La Riva, Mayor

ATTEST:

Gerardo Mayagoitia, City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

EXHIBIT A
INVOICES

February 20, 2020

Jennifer Vasquez
City Manager
City of Maywood
4319 E. Slauson Avenue
Maywood, CA 90270

Dear Jennifer,

It is unfortunate that the City of Maywood City Council changed from its original intent to negotiate a long-term waste hauling agreement with Athens Services, offered in connection with Athens agreeing to take on the emergency services on behalf of the City.

As presented in Gary Clifford's letter to you dated February 13, 2020, Athens has incurred substantial costs and expenses to mobilize our operations to get Maywood cleaned up and provide the City outstanding service over the Thanksgiving holiday weekend and through the date of this letter. The company has accumulated and continues to incur costs associated with providing these services for the City. This includes billings to Maywood residents that have not been paid.

Enclosed is an invoice for these costs that needs to be paid by the City by Friday, February 21, 2020, or Athens will need to stop service immediately. We cannot continue to incur and accumulate these costs. Below are the bank wiring instructions for the City's use.

Wells Fargo Bank, NA
ABA: 121000248
Account: 4648070795
Account Name: ARAKELIAN ENTERPRISES

If you have questions with respect to the charges, please feel free to contact Cord Laule, but please do not delay payment.

Sincerely,



Michael W. Pompay
Vice President, General Counsel



00000000000000000000000000528201967291206



Customer Service: (888) 336-6100

CITY OF MAYWOOD
4319 SLAUSON AVE
MAYWOOD CA 90270



000000000000000000000000528201967291206

Maywood Remaining Balance Owed to Athens Services	
Total Invoice Due - Emergency Services Rendered 11-26-19 through 2-29-20	\$ 641,318.30
Athens Total Billings to Maywood Customers (Inclusive of Fees)	\$ (466,090.80)
Current Remaining Aging Accounts Receivable from Billing	\$ 155,044.86
Total Payments Received	\$ (311,045.94)
Less Franchise Fees and Taxes	\$ (68,213.05)
Remaining Amount Due to Athens	\$ 262,059.31

AGENDA REPORT

CITY OF MAYWOOD



AGENDA 8
ITEM NO. _____

DATE: MAY 27, 2020

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER E. VASQUEZ, CITY MANAGER *Jm*

BY: DAVID MANGO, DIRECTOR OF BUILDING AND PLANNING

SUBJECT: AUTHORIZATION TO ISSUE A REQUEST FOR PROPOSALS FOR BUILDING AND SAFETY DEPARTMENT SERVICES

RECOMMENDATION

Staff recommends that the City Council authorizes the issuance of a request for proposals (RFP) related to the procurement of building and safety department services.

BACKGROUND

The City of Maywood currently contracts for building department services, to provide high quality services to our residents, while maintaining the City's ability to control costs. When services are contracted rather than being performed in-house, the City can thus request only the amount of manpower necessary. The services listed in the RFP include building inspection, counter technical assistance, permit issuance and plan checking.

DISCUSSION

The City has contracted with Interwest Consulting Group to provide either some or all of the services listed since September of 2016. As the City's needs have changed, the consultant has been required to adjust staffing levels as needed. All contract building department personnel are supervised by the Director of Building and Planning, who also assesses the needed level of staffing. The original has been extended one time and is set to expire on June 30, 2020.

LEGAL REVIEW

The City Attorney has reviewed this report.

FISCAL IMPACT

Releasing the proposed RFP will have no fiscal impact for the City.

ATTACHMENT (S)

Attachment No. 1: Request for Proposals – Building Department Services

ATTACHMENT NO. 1

CITY OF MAYWOOD
REQUEST FOR PROPOSALS FOR
BUILDING AND SAFETY SERVICES



May 28, 2020
RESPONSES MUST BE RECEIVED NO LATER THAN
3:00 PM on June 29, 2020

DELIVER OR MAIL TO:
City of Maywood
The Office of the City Clerk
Attn: Shirley Quiñones
4319 E. Slauson Avenue
Maywood, CA 90270

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I. PURPOSE

The purpose of this Request for Proposals (RFP) is to select the most-qualified Consultant to Provide Building and Safety Department Services including Building Department administration, permit issuance, plan checking, inspection, building code enforcement and public counter services, under a Professional Services Agreement. The City will award no more than one contract on a not-to-exceed basis.

II. BACKGROUND

The City of Maywood is a General Law City, with a Council/Manager form of government. Founded in 1924, the City has a land area of approximately 1.18 square miles and is the third-smallest incorporated city in Los Angeles County. Maywood is bordered by the cities of Bell on the south, Vernon on the north and west, Huntington Park on the southwest, and Commerce on the east.

City Hall is open Monday through Friday from 8:00 a.m. to 5:00 p.m. Currently, the City contracts for Building Department counter, plan check and building inspection personnel with supervision provided by the Director of Building and Planning, who is a City employee. It is unknown if the future workload will increase or decrease the manpower needs within the department. An increase is possible depending upon the future need for special services such as a CASp, or deputy special inspection required for capital improvement projects.

III. GENERAL REQUIREMENTS

- A. Respondents shall have at least five (5) years of consecutive experience in the field of Building and Safety department staffing.
- B. The proposed term of the contract under this RFP shall be for three years with the option to renew for two additional one-year periods at the discretion of the City.
- C. Respondents shall comply with the insurance requirements set forth in the form professional services agreement.
- D. All education and certification requirements must be met and continuously maintained by the selected firm.

IV. SCOPE OF SERVICES

Building Plan Check Services

The ideal firm will provide highly qualified plan check professionals to provide accurate and timely plan check services with sufficient staffing to meet the City's needs. The staff should have previous experience working for cities and be customer-service oriented, and perform the following:

- Plan check shall be performed for all structural, architectural, plumbing, electrical, and mechanical plans for buildings and

structures submitted to the City by developers or other applicable government agencies.

- All plans, calculations, reports or other types of submissions are to be accepted and checked in electronic form only. Plan check personnel are encouraged to exchange plans and correction sheets for rechecks directly with applicants. However, the City must receive all correction sets and revised plans via email, Dropbox or a similar electronic means.
- Respondents must create and maintain an accurate and up-to-date plan check log in a form approved by the City. Continuous access to this log must be provided for City staff use.
- Plans will be checked according to the California Building Codes and all other applicable codes, statutes and project conditions of approval.
- Plan check personnel will not be provided office space within City Hall. All plan checking is to be performed offsite. However, Plan check personnel are encouraged to meet face-to-face with architects and applicants and may do so at Maywood City Hall during normal business hours.
- All plan changes/corrections must be clearly and accurately identified, documented and addressed prior to plan check approval.
- Plan check services must also have a process in place that ensures consistent and efficient communication between City staff, Plan Check staff and the applicant to avoid delays.
- CASp certification is highly desired.

The standard turnaround time expected for initial plan reviews is 10 working days, with a turn-around time of five (5) working days for re-checks.

Building Inspection and Counter Technician Services

The ideal firm will provide an ICC-certified Building Inspector who is qualified and able to perform on-site inspection services to ensure compliance with approved plans and project conditions of approval, and to enforce all provisions of the Building Code and provide assistance to City staff, including but not limited to:

- Ability to coordinate the inspection of commercial and residential construction, alteration and demolition in accordance with all applicable Building Codes, project conditions of approval, etc.
- Ability to provide counter services including minor plan check (i.e. solar installations, tenant improvements, small room additions and HVAC systems).
- Building permit issuance and consultation Monday through Friday during assigned counter hours.
- Availability of emergency off-hours services.

- Ability to enforce a variety of applicable local and state building codes and ordinances pertaining to zoning, land use, nuisances, housing, health and safety, and other matters of public concern.
- Ability to serve as a resource and provide information on City regulations to property owners, residents, businesses, the general public and other City departments, as well as outside agencies (i.e. the Los Angeles County Fire Department).
- Ability to review construction drawings to ensure compliance with Building Codes, project conditions of approval, etc.
- Ability to issue, track and final building, electrical, plumbing, mechanical and other types of required permits.
- Knowledge of modern office procedures and equipment, including computers and supporting word processing and spreadsheet applications.
- Possession of a state of California Class C driver's license

The selected firm must also be able to provide coverage if the regularly assigned building inspector or counter technician is absent due to illness, vacation, etc.

V. SCHEDULE

	<u>Deadlines</u>
Release of Requests for Proposals	May 28, 2020
Submittal of Questions	June 8, 2020 by 3:00 pm
Response to Questions	June 16, 2020 by 5:00 pm
Proposal Due Date	June 29, 2020 by 5:00 pm
Proposal Review/Evaluation	Week of July 6, 2020
Optional Interview (if required)	Week of July 13, 2019
Tentative award of contract	July 2020
Tentative Start date	August 1, 2020*

*These dates are anticipated and may change.

VI. LIST OF INTERESTED PROPOSERS

The full content of the RFP is available through the City website at www.cityofmaywood.org. If addendums are necessary, they will be posted onto the

previously mentioned websites as well. All respondents interested in proposing on this RFP are encouraged to sign-up on the "List of Interested Proposers" for the project. This list will be used to email any project updates, addendums, changes or responses to written inquiries and will be distributed to all interested contractors. To get on the list please email guillermo.padilla@cityofmaywood.org or call, (323) 562-5723.

VII. QUESTIONS

All questions regarding this RFP shall be submitted in writing by email to David Mango at david.mango@cityofmaywood.org. The date and time when questions must be submitted are shown in "Section V-Schedule" of this RFP. Questions with their answers will be posted on the City website by the date and time set forth in this RFP.

VIII. SUBMITTAL PROCEDURES

Submittals shall comply with all conditions, requirements and specifications contained herein, with any departure rendering the proposal non-responsive and may serve as grounds for rejection of the proposal at the City's sole discretion. The submittal shall contain the name of this RFP and Respondents shall provide four (4) copies of the proposal (three bound and one unbound), single sided.

All proposal submittals shall be mailed or delivered and received by the City no later than June 29, 2020 at 3:00 p.m. addressed as follows:

City of Maywood
The Office of the City Clerk
Attention: Shirley Quiñones
4319 Slauson Avenue
Maywood, CA 90270

For delivery purposes, the City Clerk's phone number is (323) 562-5714. In addition to the submission of the hard copies of the proposal, Respondents shall also submit one electronic copy (searchable PDF format) by the same date and time to David Mango at david.mango@cityofmaywood.org.

IX. SUBMITTAL FORMAT

All Respondents must submit qualifications according to the specifications set forth below. Proposals should be prepared in such a way as to provide a straightforward, concise delineation of capabilities to satisfy the requirements of this RFP. Responses should emphasize the Respondent's demonstrated capability to perform work of this type. Proposals shall be valid for a minimum of 90 days following submission. Expensive bindings, colored displays, promotional materials, etc., are not necessary or desired. EMPHASIS SHOULD BE ON COMPLETENESS AND CLARITY OF CONTENT. The proposal shall not exceed 30 pages. The City reserves the right to request additional information that, in the City's opinion, is necessary to ensure that the Proposer's competence, qualified employees, business organization and financial resources are adequate for the performance of the services under this RFP.

A. WORK PROPOSAL

1. Cover Letter

- a. Provide a cover letter including the Respondent's name, address and telephone number of the contact person(s) who is authorized to submit the proposal on behalf of the Respondent. The cover letter shall include a brief general statement of intent to perform the services and correspondent that all elements of the RFP have been reviewed and understood. The letter should include a brief description of the Respondent's Respondent. The letter should be signed by an individual who can bind the Respondent contractually.
- b. There shall be one person from the Respondent identified in the proposal who shall be the Respondent's designated representative and who is responsible for the services listed in "Section IV - Scope of Services" of this RFP ("Point of Contact").
- c. If applicable, Respondent shall acknowledge receipt of any addendum to the RFP.

2. Table of Contents

- a. Include a table of content identifying the contents of the proposal in a format consistent with the proposal requirements and format set forth herein.

3. Experience and Qualifications

- a. Describe the Respondent, its size and organization, the number and location of offices, and general operational structure, as well as its management and key personnel. Provide a description of the Respondent's Respondent, its size and organization, the number and location of offices and general operational structure. Include a discussion demonstrating that the Respondent has the resources (financial, equipment, labor and capacity) available to provide services under this RFP from the first day at the start of the work.
- b. Provide a summary of Respondents qualification and experience in building and safety contract services. At a minimum, Respondent should have at least five (5) years of consecutive experience.
- c. Provide at least three references that received similar services from your Respondent at a minimum over the last five years. Include name of organization, contact name, telephone number and email address.
- d. Demonstrate the qualifications of all personnel to be assigned to the City, including key personnel, by providing resumes and/or relative experience summaries describing their education, credentials, licensing, training and related experience and their proposed roles for this contract.

- e. Provide an organization chart of the proposed team, including a contingency plan should a member of the proposed team be unable to fulfill their responsibilities.
- f. Respondent shall hold the required license(s) to perform the work and provide proof of required license for itself and its personnel.

4. Approach to Scope of Services

- a. This section should set forth a comprehensive description of the approach to providing the Scope of Services and should clearly demonstrate an understanding of the City's requirements, the work to be done and the objectives to be accomplished.
- b. Provide a description of the work plan for the services describing how each task under the Scope of Services will be accomplished. This may be used as an Exhibit for the Scope of Services to the agreement.
- c. Provide any other information or tasks that Respondent believes necessary to complete the Scope of Services.

B. COST PROPOSAL

1. Detailed Cost Proposal

- a. Plan checking will be compensated at a flat rate equal to 65% of the plan check fee collected by the City. Also provide an hourly rate for plan check personnel when excessive rechecks are to be charged to an applicant, or if the plan check is for a City project. For all other tasks, respondent shall submit a cost proposal providing the hourly rates for personnel that will be required to complete the all other tasks identified in the Scope of Services.
- b. Respondent shall also submit a rate sheet detailing the hourly rate for all other types of building and safety personnel that will be available, in the event that the City requests work not listed in the scope of services.

X. AGREEMENT FOR PROFESSIONAL SERVICES

The City of Maywood's Agreement for Professional Services (Attachment 2) is included for review and comment. The Respondent's submission of a proposal indicates Respondent's compliance of such terms, unless the proposal indicates that compliance is not possible. Proposed revisions should be addressed in the cover letter; however, the City maintains discretion to accept or reject the Respondent's request for revisions. The City reserves the right to make any revisions to the proposed professional services agreement.

XI. GENERAL ADMINISTRATIVE INFORMATION

All respondents are advised to become familiar with all conditions, instructions and specifications of this RFP. By submitting a proposal, Respondent represents that it has thoroughly examined and become familiar with the work required under this RFP and that the Respondent has conducted such additional investigation as it deems necessary and convenient (i.e. visiting the locations), that Respondent is capable of providing the equipment, goods and services necessary to furnish landscape maintenance in a manner that meets the City's objectives in this RFP. Once the contract has been made, a failure to have read the conditions or conduct any investigations of the properties shall not be cause to alter the contract or for Respondent to request additional compensation.

Each Respondent understands and agrees that the City, its departments, its officers, employees or agents are not responsible for:

- Any costs incurred by a Respondent in the preparation, delivery or presentation of a proposal.
- Any costs incurred by a Respondent in meeting the criteria as a result of making or submitting a proposal or subsequently in entering into a formal agreement with the City; and
- Any errors, inaccuracies or misstatements related to the information or data supplied to any contractor by the City. The use of such information or data provided by the City, its officers, employees or agents is intended to be used at the sole discretion and risk of the Respondent in the preparation of a proposal pursuant to this Request for Proposals only.

The selected Respondent shall comply with any and all Federal and State laws applicable to the services. All proposals submitted to the City of Maywood in response to this RFP shall become the property of the City and will not be returned and such proposals, after the agreement is awarded, are subject to the California Public Records Act.

The City reserves the right to accept, reject, modify or cancel in whole or in part, this RFP. The City reserves the right to accept or reject any or all proposals, negotiate modifications to proposals that it deems acceptable, to request and consider additional information from any proposer, and to waive irregularities and technical defects in the proposal process, all in its sole discretion. The City has no obligation, express or implied, to make an award.

The City may reject proposals from Respondents who cannot satisfactorily provide the experience and qualifications required by this RFP and/or provides the scope of services required herein. The City reserves the right to seek new proposals when it determines that it is in the best interest to do so.

XII. SUBMITTAL DUE DATE

The submittal package must be received prior to the submittal date specified in "Section V - Schedule" of this RFP. Respondents mailing a proposal must allow sufficient delivery time to ensure timely receipt of the proposal by the date and time specified. Submittals arriving after the deadline will not be considered.

XIII. SELECTION PROCESS

All proposals timely received shall be reviewed to verify that the proposal meets the minimum requirements and qualifications. Proposals that have not complied with requirements, do not meet minimum content and quality standards, or take unacceptable exceptions to the professional services agreement, may be eliminated from further consideration at the discretion of the City. Proposals will be reviewed and evaluated by an evaluation committee comprised of City of Maywood personnel.

The City will be the sole and exclusive judge of quality and compliance with proposal specifications in any of the matters pertaining to this RFP. The City's final selection will not be dictated on any single factor or criteria including price. The City reserves the right to award the contract(s) in any manner it deems to be in the best interest of the City and make the selection based on its sole discretion, notwithstanding the criteria set forth herein, including negotiating with one or more of the Respondents for the same services.

City will evaluate the proposals provided in response to this RFP based on the following criteria:

1. The City will evaluate Respondents based on meeting all of the City's requirements and who offers the most advantageous combination of cost and high-quality service. In addition to cost, however, the City will consider the quality of services proposed, the financial qualification of, and the work experience of the proposer in determining the best value to the City.
2. Other criteria shall include, but not be limited to:
 - a. Quality and completeness of proposal
 - b. Qualifications and experience of proposer, including experience and qualifications of key personnel and staff
 - c. Similar experience and expertise in the type of work required, with the City or with other public agencies
 - d. Demonstrated understanding of the scope of services requested as well as capacity of respondent
 - e. References
 - f. Financial stability of proposer
 - g. Cost to the City
 - h. Oral interviews, if applicable.
 - i. Any other factors determined by the City to be relevant to the performance of these services.

XIV. AUTHORITY TO WITHDRAW

The City of Maywood reserves the right to withdraw this Request for Proposals without prior notice. The City of Maywood makes no representation that any agreement will be awarded to any Respondent as a result of having responded to this request. All proposals submitted to the City of Maywood in response to this RFP shall become the property of the City and will not be returned.

XV. AWARD OF CONTRACT

Based on the outcome of the evaluation committee's evaluation of the proposals, a recommendation will be submitted to the City Council for consideration of award. An award of a contract occurs when the contract is approved by the Maywood City Council. Selection of a respondent with whom the City enters into contract negotiations with or a recommendation of an award by the evaluation committee or any other party, does not constitute an award of a contract. The contract shall be in accordance with the attached Agreement.

XVI. ATTACHMENT

Attachment 1. Form Professional Services Agreement

ATTACHMENT 1

Form Professional Services Agreement

AGENDA REPORT

CITY OF MAYWOOD



AGENDA 9
ITEM NO. _____

DATE: MAY 27, 2020

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER E. VASQUEZ, CITY MANAGER *JmV*

BY: HRANT MANUELIAN, FINANCE DIRECTOR

SUBJECT: FISCAL YEAR (FY) 2020 – 2021 BUDGET WORKSHOP #1

SUMMARY:

This is the first of two planned budget workshops, prior to a public hearing in June 2020 to consider adoption of the proposed FY 2020-2021 budget. Initial draft budgets have been reviewed and discussed with each of the departments.

BACKGROUND:

The purpose of this workshop is for the City Council to receive updated information regarding the General Fund and expectations for FY 2020 – 2021; and to provide direction for potential changes to the budget structure for FY 2020 – 2021.

General Fund Reserve/Balance

As reported in the Mid-Year Budget on February 26, 2020 the General Fund balance is expected to be \$2.5 million on June 30, 2020. Below is an estimate based on current data available, which is in line with the mid-year estimate. See Attachment No. 1 and Attachment No. 2 for detail of General fund budget expenditures and revenues.

	Estimated FY 20-21 Fund Balance
Estimated Beginning Fund Balance July 1, 2020	2,553,862
Revenue	10,911,300
Expenditure	10,969,978
Ending Fund balance June 30, 2021	2,495,184

The current economy has enjoyed a long period of expansion and leading economist are not predicting a recession within the next 24 months; however, given the current turmoil of the COVID-19 pandemic and the volatile fluctuations of the stock market on a daily basis we are in uncertain times. State and County officials have ordered all non-

essential workers a stay at home order. As a result of the stay at home order several businesses have shut down temporarily at least for now in the City of Maywood. The City Council may consider reducing the General Fund budget to increase the current fund balance levels. At this point we do expect a near term decrease in City revenues from at least Sales tax, Transient Occupancy Tax, Fees and Permits.

Revenue Expectation for FY 2020 - 2021

Based on current revenues received for FY 19-20, estimates from industry experts and special revenue funding letters received we expect revenues to come in at \$10.4 million for the General Fund. This may be revised as we get more information over the coming month as a result of COVID-19.

Sales tax is roughly 16% of the General Fund revenue. Sales tax projects for FY 20-21 are expected to be flat and come in at \$1.7 Million, which is only a \$20K increase compared to FY 19-20. These estimates are based on the current COVID-19 pandemic and the resulting safer at home orders which are expected to be in place until May 31, 2020. However, since the safer at home orders will not be immediately lifted and rather phased in it is reasonable to expect that these projections will further be reduced depending on how much longer the safer at home orders are in place. As we get more information the sales tax revenue estimate will be adjusted.

Cannabis sales tax revenue makes up roughly 18% of the General Fund revenue. Based on the current trends in the market we expect revenues for FY 20-21 to be \$2 million. This is a conservative estimate due to the uncertainties of COVID-19 and is in line with the revenue expected to be received for FY19-20. However, it is worthwhile to note that the budget for FY 19-20 was only \$1.2 million originally and revised to \$1.5 million with the mid-year budget. For FY 19-20 the City is on track to record revenues of \$2 million.

Property tax revenue is about 7% of revenues. This is expected to remain in line with the annual 2% increase by the county assessor. The City is expected to receive \$724K in property tax revenues for FY 20-21. The City does not foresee any major changes to its property tax revenues in FY 2020 – 2021. It is not expected that COVID-19 will have an impact on FY 20-21 property taxes since the assessments were done in January prior to COVID -19 and the subsequent safer at home orders.

Vehicle license fees in lieu of property taxes make up approximately 27% of the General Fund revenues. Like property taxes not much change is expected other than the annual 2% increase in property taxes. Therefore, we expect the City to receive \$2.9 million in VLF fees in lieu of property taxes.

Employee Compensation Expectation

Employee compensation is 14% of the General Fund budget, this includes wages and benefits. Benefit costs are health insurance, employee pension, and retiree health insurance.

Employee Pension and Retiree Health Insurance Expectation

The City has three major expenditures related to employee retirement: the employer's normal cost contribution to the defined benefit pension system; the employer's payment of the unfunded pension liability; and the cost of retiree health insurance premiums. The employee pension is administered by the California Public Employee Retirement System (CalPERS). Currently the City has the following unfunded liabilities and corresponding funded ratios.

	Unfunded Accrued Liability	% Funded
Misc. - Classic	3,909,680.00	72.2%
Misc. - PEPRA	12,014.00	92.8%
Safety	14,351,483.00	52.7%
	<u>18,273,177.00</u>	

An unfunded liability exists when the accrued liability exceeds the market value of plan assets. CalPERS calculates the pension liability for each plan based on assumptions including expected employee wages, expected retirement date, expected mortality, and expected investments returns. When expectations are not met the unfunded liability increases.

Each increase of the unfunded liability is amortized over 30 years to minimize the impact on employers. Beginning with the June 30, 2019 valuation which sets contribution rates for FY 21-22, any increase in the unfunded liability will be amortized over 20 years; thereby increasing employer contributions. The impact to the City cannot be estimated until we have actual results that increase the unfunded liability.

Expected increases for the cost of employee pension per CalPERS current assumption with a 7% rate of return:

	Pension Unfunded Liability Contribution	\$ Increase	% Increase
FY 20-21	1,415,401		
FY 21-22	1,535,300	119,899	8.5%
FY 22-23	1,628,900	93,600	6.1%
FY 23-24	1,676,300	47,400	2.9%
FY 24-25	1,721,700	45,400	2.7%
FY 25-26	1,780,700	59,000	3.4%

The City pays health insurance premiums for 9 eligible retirees. This is expected to remain constant for the foreseeable future.

Sheriff Contract Expectations

The sheriff's contract is 46% of the General Fund budget. The Sheriffs' department has released their costs for FY 20-21. They have increased costs for a deputy sheriff by

5.57% and we also expect an increase of 0.5% for liability. The total impact to the City of Maywood would be an increase of 6.05% or \$290K for FY 20-21 with the same service levels. Currently the City has 9 Deputy Sheriffs, 1 Special Assignment Sheriff, and 1 Motor Deputy. Below is the breakdown and estimate for FY 2020 – 2021 compared to FY 2019 – 2020.

FY 2020 - 2021 Sherriff Contract Estimated Costs			
	FY 2019-2020	FY 2020-21	Increase
Base Contract	4,325,890	4,567,111	241,221
Liability Trust Fund	475,848	525,218	49,370
Public Safety Equipment	54,288	-	(54,288)
Total	4,801,738	5,092,329	236,303

DISCUSSION:

City Events for FY 20-21

Staff has compiled the following list of community events and estimated costs:

Community Events:	
Meetings/Workshops Approx. 12	880
Flag Hanging	820
Summer Concert	3,000
Pool Day at the YMCA	100
Dodger Night	2,500
Easter Event	3,000
TRUNK O TREAT	2,600
Christmas Tree Lighting	2,500
Dodger RBI at the YMCA	5,000
5K Thanksgiving	5,000
	25,400

These community events are funded by the General Fund. Should these community events be budgeted using the General Fund? Are there any other events that need to be added to the budget?

Capital Improvement Projects

The City has several sewer and street related projects that are carried forward from the prior fiscal year. The remaining budgets have been updated (**Attachment No. 5**). The remaining estimated cost to complete the projects and the various funding sources have been included.

The only funds that require a General Fund Match are the SB 1 funds of which the City is required to expend \$68,000.00 of General Fund money. Note that the City did not spend available SB 1 funds during FY 19-20 and therefore must spend the \$68K from the prior fiscal year plus \$68 for FY 20-21 in order to not have to forfeit the funding.

Shall the FY 20-21 budget include these projects at the current estimated levels?

RECOMMENDATION:

Provide direction to staff, which will be used to build the draft budget.

LEGAL REVIEW:

The City Attorney has reviewed this staff report.

FISCAL IMPACT:

No fiscal impact. City Council direction will be used to prepare the draft FY 2020 – 2021 budget.

ATTACHMENTS:

Attachment No. 1 – Preliminary General Fund Expenditures Budget FY 2020-2021

Attachment No. 2 – Preliminary General Fund Revenues Budget FY 2020-2021

Attachment No. 3 – Preliminary Special Revenue Funds Expenditures Budget FY 2020-2021

Attachment No. 4 – Preliminary Special Revenue Funds Revenues Budget FY 2020-2021

Attachment No. 5 – Capital Improvement Projects proposed for FY 2020-2021

ATTACHMENT NO. 1

Fiscal Year 2020-2021 Preliminary Budget General Fund

Account Code	Account Title	FY 2019-2020 revised Budget	Preliminary FY 2020- 2021 Budget
01	General Fund		
601	City Council		
5000	Elected Officials Stipend	43,600	43,549
5025	Miscellaneous Expense	200	200
5120	Office Supplies	1,000	1,000
5150	Medicare Expense	700	632
5151	Social Security	400	400
5271	Membership Dues	0	300
5290	Meetings & Mileage & Conference	25,000	20,000
5335	Phone Stipend	2,900	2,880
5470	Group Insurance	65,922	74,618
5500	P.E.R.S. Expense	3,500	3,038
Total 601 City Council		143,222	146,617
01	General Fund		
602	City Administration		
5001	Salaries	199,650	251,166
5150	Medicare Expense	2,895	3,642
5335	Phone Stipend	660	660
5470	Group Insurance	30,350	49,576
5500	P.E.R.S. Expense	38,411	32,894
Total 602 City Administration		271,966	337,938

Fiscal Year 2020-2021 Preliminary Budget General Fund

Account Code	Account Title	FY 2019-2020 revised Budget	Preliminary FY 2020- 2021 Budget
01	General Fund		
604	Finance		
5001	Salaries	358,732	342,847
5150	Medicare Expense	5,202	4,972
5151	Social Security	0	0
5335	Phone Stipend	0	0
5470	Group Insurance	96,665	100,070
5500	P.E.R.S. Expense	30,551	28,551
Total 604 Finance		491,150	476,440

01	General Fund		
614	General Governmental Services		
5025	Miscellaneous Expense	8,000	0
5026	Miscellaneous-Bank Fees & Expenses	20,000	20,000
5031	Fees & Fines	0	0
5100	Custodial Supplies	2,400	7,000
5120	Office Supplies	22,000	20,000
5125	Computer Software	30,000	20,000
5135	Information Technology	50,500	67,720
5141	New Recruit Expense	275	275
5200	Municipal Code Service	9,300	9,300
5210	Postage & Freight	14,000	14,000
5270	Dues & Subscriptions	2,000	2,000
5271	Membership Dues	12,300	24,000
5290	Meetings & Mileage & Conference	24,000	15,000
5296	Public Safety Service	4,723,539	5,092,329
5305	Elections	2,000	80,000
5330	Telephone Svc / Internet Svc	13,800	14,500
5380	Equipment Repairs (Non-Auto)	0	0
5405	Legal Services	400,000	350,000
5430	Contractual Service	126,900	100,000
5432	Professional Services	0	0
5434	Temp Services	100,000	25,000
5450	Worker's Compensation	43,500	43,500
5455	Unemployment Insurance	21,900	10,000
5460	Public Liability Insurance	220,000	226,600
5470	Group Insurance	0	0
5471	Retiree Benefits	0	0
5472	Medical Reimbursements	106,800	110,000
5490	Audit Expense	73,000	45,000
5560	Building Repair and Maintenance	1,500	0
5630	Dump Charges	120,000	159,300
5670	Uniform Allowance	300	0
5751	Processing Fees & Charges	5,000	7,500
5770	Lease Payments	13,900	13,900
5795	Settlement	232,417	0
5920	Office Equipment	3,088	3,000
5950	Machinery & Equipment	0	0
5958	CJPIA Installment Payment	144,000	144,000
5960	Principal	65,000	70,000
5965	Interest Expense	188,500	183,750
Total 614 General Government Services		6,799,919	6,877,674

Fiscal Year 2020-2021 Preliminary Budget General Fund

Account Code	Account Title	FY 2019-2020 revised Budget	Preliminary FY 2020- 2021 Budget
01	General Fund		
645	Building and Planning		
5001	Salaries	141,658	333,874
5023	Emergency Clean Up	15,000	5,000
5025	Miscellaneous Expense	500	0
5040	Planning Commission Stipend	3,900	3,900
5120	Office Supplies	1,000	1,500
5121	Public Works - Materials & Supplies	2,500	0
5125	Computer Software	1,200	5,500
5150	Medicare Expense	2,055	4,842
5210	Postage & Freight	0	0
5271	Membership Dues	54,600	45,635
5290	Meetings & Mileage & Conference	6,000	5,000
5294	Code Enforcement	700	700
5335	Phone Stipend	660	660
5370	Gas/Car Wash	4,850	4,850
5410	Public Notices	35,000	35,000
5430	Contractual Service	175,000	116,045
5433	Animal Control Services	0	0
5470	Group Insurance	14,776	76,498
5500	P.E.R.S. Expense	30,326	36,617
5510	Equipment Rental	5,000	0
5560	Building Repair and Maintenance	0	0
5670	Uniform Allowance	1,300	1,000
5805	Miscellaneous (Building)	5,000	2,500
5955	Autos & Trucks-Repairs & Maintenance	7,000	2,000
Total 645 Building and Planning		508,025	681,121

Fiscal Year 2020-2021 Preliminary Budget General Fund

Account Code	Account Title	FY 2019-2020 revised Budget	Preliminary FY 2020- 2021 Budget
01	General Fund		
648	Public Works		
5001	Salaries	53,820	31,387
5022	Street Repairs & Maintenance	68,000	136,000
5121	Public Works - Materials & Supplies	0	4,800
5150	Medicare Expense	3,378	456
5210	Postage & Freight	0	0
5330	Telephone Svc / Internet Svc	0	0
5430	Contractual Service	389,100	390,000
5470	Group Insurance	14,579	3,968
5500	P.E.R.S. Expense	4,162	1,536
5560	Building Repair and Maintenance	0	2,500
5670	Uniform Allowance	0	300
5955	Autos & Trucks-Repairs & Maintenance	0	12,100
Total 648 Public Works		533,039	583,047

Fiscal Year 2020-2021 Preliminary Budget General Fund

Account Code	Account Title	FY 2019-2020 revised Budget	Preliminary FY 2020- 2021 Budget
01	General Fund		
681	Community Services		
5001	Salaries	113,259	46,276
5016	Decoration & Flag Hanging	3,000	0
5025	Miscellaneous Expense	1,600	0
5028	Community Food Distribution	1,800	1,800
5120	Office Supplies	3,400	2,000
5150	Medicare Expense	1,998	671
5210	Postage & Freight	0	12,000
5237	Community Benefit Fund Expenditures	75,000	75,000
5270	Dues & Subscriptions	200	200
5290	Meetings & Mileage & Conference	2,200	2,200
5300	Natural Gas Service	1,300	1,500
5310	Electricity Service	31,900	31,000
5320	Water Service	52,300	52,000
5433	Animal Control Services	110,000	110,000
5470	Group Insurance	41,834	7,388
5500	P.E.R.S. Expense	10,652	3,474
5560	Building Repair and Maintenance	12,500	5,000
5670	Uniform Allowance	1,300	100
5751	Processing Fees & Charges	115,000	75,000
5955	Autos & Trucks-Repairs & Maintenance	8,600	0
5978	Community Events	5,000	25,400
Total 681 Community Services		592,843	451,009
14	Pension/Retirement Fund		
614	General Governmental Services		
5502	PERS Inactive Rate Plan-Unfunded	1,119,100	1,177,888
5504	Active Unfunded Liability-Misc	226,300	238,244
Total Fund 14 Pension/Retirement Fund		1,345,400	1,416,132
Total		10,685,564	10,969,978

ATTACHMENT NO. 2

Fiscal Year 2020-2021 Preliminary Budget General Fund Revenues

	Adopted Budget FY 2019-20	FY 2020-2021 Proposed Budget
Taxes		
Franchise & Collectors Fee	165,000	165,000
Property Taxes	700,800	724,000
Utility Users Tax	980,000	900,000
Transfer Tax (Real Estate)	25,000	15,000
Transient Occupancy Tax	60,000	60,000
Cannabis Sales Tax	1,200,000	2,000,000
Sales Tax Revenue	1,710,400	1,776,000
Total Taxes	4,841,200	5,640,000
Licenses & Permits		
Compliance Program Fee	45,000	-
Residential & Building Permits	47,000	40,000
Public Works Permit Fees	50,000	50,000
Other Fees & Permits	46,400	30,000
Occupancy Permits	25,000	10,000
Building Permits	75,000	60,000
Commercial Cannabis Applications	18,000	-
Commercial Cannabis Renewal	-	105,000
Parking Permits	100,000	90,000
Apartment License	30,000	20,000
Business License	215,000	190,000
Vehicle License Fee - LA County	2,820,000	2,930,000
Total Licenses and Permits	3,471,400	3,525,000

	Adopted Budget FY 2019-20	FY 2020-2021 Proposed Budget
Charges for Services		
All Other Charges for Services	3,400	-
Compliance and Review Fees - Cannabis	36,000	-
Rubbish Assessment	65,000	25,000
Plan Check Fees	25,900	35,000
Rents & Concessions	23,000	68,400
Total Charges for Services	153,300	128,400
Fines and Forfeitures		
Penalties: Apt & Bus License	8,000	2,500
SEMC: Court Collections (DMV)	120,000	100,000
Parking Fines	290,000	175,000
Total Fines and Forfeitures	418,000	277,500
Leases and Concessions		
Leased Property Rental Income	61,400	61,400
Total Leases and Concessions	61,400	61,400

	Adopted Budget FY 2019-20	FY 2020-2021 Proposed Budget
Miscellaneous		
Interest Income	116,000	120,000
Miscellaneous Revenue	64,900	25,000
Other (Recycle + ABx1 Reimbursement)	7,300	-
Street Fair Revenue	-	-
Trade of Prop A Funds	387,800	-
Total Miscellaneous Revenue	576,000	145,000
Retiree Pension Levy		
Retiree Pension Levy	950,000	850,000
Total Retiree Pension Levy	950,000	850,000
Sewer		
Sewer	284,000	284,000
Total Sewer	284,000	284,000
General Fund Revenue Totals	10,755,300	10,911,300

ATTACHMENT NO. 3

Fiscal Year 2020-2021 Preliminary Budget Special Revenue Funds

Account		FY 2019-2020	Preliminary FY
Code	Account Title	revised Budget	2020-2021 Budget
04	Gas Tax Fund		
602	City Administration		
5001	Salaries	-	16,996.00
5150	Medicare Expense	-	247.00
5470	Group Insurance	-	2,273.00
5500	P.E.R.S. Expense	-	1,821.00
604	Finance		
5001	Salaries	-	31,502.00
5150	Medicare Expense	-	457.00
5470	Group Insurance	-	8,863.00
5500	P.E.R.S. Expense	-	2,365.00
645	Building and Planning		
5001	Salaries	158,100.00	-
5022	Street Repairs & Maintenance	24,700.00	-
5121	Public Works - Materials & Supplies	15,000.00	-
5150	Medicare Expense	500.00	-
5151	Social Security	1,000.00	-
5260	Safety Equipment	10,000.00	-
5310	Electricity Service	129,800.00	-
5335	Phone Stipend	100.00	-
5350	Signals & Street Lights	60,000.00	-
5425	Fee Study	1,100.00	-
5430	Contractual Service	400,000.00	-
5432	Professional Services	5,300.00	-
5470	Group Insurance	2,800.00	-
5500	P.E.R.S. Expense	2,900.00	-
5510	Equipment Rental	15,000.00	-
5580	Sewer and Storm Drain	25,800.00	-
5950	Machinery & Equipment	40,000.00	-
6000	Projects	327,873.00	-
648	Public Works		
5001	Salaries	-	155,057.00
5022	Street Repairs & Maintenance	-	15,000.00
5121	Public Works - Materials & Supplies	-	10,000.00
5150	Medicare Expense	-	2,249.00
5260	Safety Equipment	-	5,000.00
5310	Electricity Service	-	110,000.00
5430	Contractual Service	-	1,315,500.00
5470	Group Insurance	-	20,114.00
5500	P.E.R.S. Expense	-	6,719.00
5580	Sewer and Storm Drain	-	5,000.00
5950	Machinery & Equipment	-	40,000.00
681	Community Services		
5035	Crossing Guard Service	61,800.00	61,800.00
Total Gas Tax		1,281,773.00	1,810,963.00
07	Bikeway Fund		
645	Building and Planning		
6000	Projects	30,000.00	-
Total Bikeway Fund		30,000.00	-
09	Proposition A Fund		
614	General Governmental Services		
5430	Contractual Service	-	415,000.00
5956	Fund Exchange Expense	550,000.00	-

Total Prop A Fund		550,000.00	415,000.00
10	Proposition C Fund		
602	City Administration		
5001	Salaries		16,996.00
5150	Medicare Expense	-	247.00
5470	Group Insurance	-	2,273.00
5500	P.E.R.S. Expense	-	1,821.00
604	Finance		-
5001	Salaries	-	21,848.00
5150	Medicare Expense	-	317.00
5470	Group Insurance	-	7,975.00
5500	P.E.R.S. Expense	-	1,641.00
645	Building and Planning		
5001	Salaries	43,100.00	-
5150	Medicare Expense	400.00	-
5271	Membership Dues	3,100.00	3,112.00
5330	Telephone Svc / Internet Svc	300.00	-
5375	Fare Subsidy Expense	55,000.00	55,000.00
5430	Contractual Service	290,000.00	24,000.00
5470	Group Insurance	3,900.00	-
5500	P.E.R.S. Expense	2,000.00	-
6000	Projects	130,000.00	-
681	Community Services		
5001	Salaries	-	5,142.00
5150	Medicare Expense	-	75.00
5470	Group Insurance	-	821.00
5500	P.E.R.S. Expense	-	386.00
Total Prop C Fund		527,800.00	141,654.00
12	Measure R Fund		
645	Building and Planning		
5001	Salaries	28,200.00	-
5150	Medicare Expense	400.00	-
5430	Contractual Service	220,000.00	549,000.00
5470	Group Insurance	2,500.00	-
5500	P.E.R.S. Expense	2,600.00	-
6000	Projects	350,000.00	-
Total Measure R Fund		603,700.00	549,000.00
16	CDBG		
611	Community Development Block Grant		
5001	Salaries	112,700.00	69,830.00
5110	Parking Enforcement Supplies	200.00	200.00
5150	Medicare Expense	1,100.00	1,013.00
5430	Contractual Service	61,300.00	116,815.00
5432	Professional Services	36,000.00	-
5470	Group Insurance	12,000.00	23,773.00
5500	P.E.R.S. Expense	2,500.00	8,303.00
6000	Projects	83,000.00	-
Total CDBG		308,800.00	219,934.00
20	Measure M Fund		
645	Building and Planning		
5022	Street Repairs & Maintenance	45,000.00	-
5430	Contractual Service	26,800.00	-
6000	Projects	499,700.00	-
648	Public Works		
5001	Salaries	-	49,811.00

5150	Medicare Expense	-	723.00
5430	Contractual Service	-	484,000.00
5470	Group Insurance	-	6,979.00
5500	P.E.R.S. Expense	-	1,279.00
Total Measure M		<u>571,500.00</u>	<u>542,792.00</u>

22	Air Quality Improvement Fund		
645	Building and Planning		
5271	Membership Dues	1,500.00	1,500.00
5430	Contractual Service	80,000.00	-
Total Air Quality Improvement Fund		<u>81,500.00</u>	<u>1,500.00</u>

29	Eco Rapid Transit		
645	Building and Planning		
5430	Contractual Service	17,000.00	-
Total Eco Rapid Transit		<u>17,000.00</u>	<u>-</u>

30	SB-1 Transportation Fund		
645	Building and Planning		
5430	Contractual Service	-	528,284.00
6000	Projects	550,000.00	-
Total SB-1 Transportation Fund		<u>550,000.00</u>	<u>528,284.00</u>

31	Measure W		
645	Building and Planning		
33	Meaure R Regional		
645	Building and Planning		
6000	Projects	50,000.00	-
Total Measure R Regional		<u>50,000.00</u>	<u>-</u>

34	I-710 Early Action		
645	Building and Planning		
5430	Contractual Service	16,840.00	-
6000	Projects	150,000.00	-
Total I-710 Early Action		<u>166,840.00</u>	<u>-</u>

35	Sewer Fund		
645	Building and Planning		
5430	Contractual Service	-	441,000.00
6000	Projects	40,000.00	-
Total Sewer Fund		<u>40,000.00</u>	<u>441,000.00</u>

62	Street Lighting Fund		
645	Building and Planning		
5001	Salaries	11,000.00	-
5020	Street Light Maintenance	50,700.00	-
5150	Medicare Expense	200.00	-
5310	Electricity Service	59,500.00	-
5400	Realty Tax Service	900.00	-
5430	Contractual Service	14,800.00	-
5440	Traffic Signal Maintenance	47,100.00	-
5470	Group Insurance	600.00	-
5500	P.E.R.S. Expense	1,500.00	-
6000	Projects	200,000.00	-
648	Public Works		
5001	Salaries	-	3,696.00
5020	Street Light Maintenance	-	60,000.00
5150	Medicare Expense	-	54.00

5310	Electricity Service	-	65,000.00
5430	Contractual Service	-	390,000.00
5470	Group Insurance	-	411.00
5500	P.E.R.S. Expense	-	278.00
Total Street Lighting Fund		<u>386,300.00</u>	<u>519,439.00</u>
70	Successor Agency		
602	City Administration		
5001	Salaries	-	8,498.00
5150	Medicare Expense	-	124.00
5470	Group Insurance	-	1,137.00
5500	P.E.R.S. Expense	-	911.00
604	Finance		
5001	Salaries	-	6,662.00
5150	Medicare Expense	-	97.00
5470	Group Insurance	-	1,497.00
5500	P.E.R.S. Expense	-	501.00
614	General Governmental Services		
5001	Salaries	77,000.00	-
5150	Medicare Expense	5,100.00	-
5405	Legal Services	25,000.00	-
5430	Contractual Service	4,000.00	-
5470	Group Insurance	4,000.00	-
5500	P.E.R.S. Expense	6,300.00	-
5751	Processing Fees & Charges	6,000.00	-
5960	Principal	538,700.00	-
5965	Interest Expense	581,500.00	-
645	Building and Planning		
5001	Salaries	-	6,976.00
5150	Medicare Expense	-	102.00
5470	Group Insurance	-	550.00
5500	P.E.R.S. Expense	-	1,289.00
Total Successor Agency		<u>1,247,600.00</u>	<u>28,344.00</u>
Total Special Revenue Funds		<u>6,412,813.00</u>	<u>5,197,910.00</u>

ATTACHMENT NO. 4

Fiscal Year 2020-2021 Preliminary Budget Special Revenue Funds Revenues

SPECIAL REVENUE FUND

	Adopted Budget FY 2019-20	FY 2020-2021 Proposed Budget
"Gas Tax"	735,800	701,696
Transportation Development Act (TDA) Bikeway	20,400	21,226
Proposition A	568,800	589,565
Proposition C	482,500	489,029
Measure R	355,000	366,809
Measure M	401,000	415,674
Senate Bill 1 (SB 1)	460,900	528,284
Surface Transportation Program (STP) Federal Grant	200	-
Community Development Block Grant (CDBG)	545,700	450,000
Air Quality Management District (AQMD) Grant	34,100	36,375
Supplemental Law Enforcement Services Fund (SLESF) Grant	140,000	155,000
Grant/Reimbursements from Federal/State/County Governmen	134,000	-
Measure A	143,500	-
Lighting & Landscaping	174,500	150,000
Successor Agency Trust Fund	1,258,700	285,000
Total Special Revenue Funds Revenues	5,455,100	4,188,658

ATTACHMENT NO. 5

CIP Projects 20-20 Proposed Budget

Sewers		Expenses to Date				Total Estimated Cost	
		18/19	17/18	18/19	19/20	20/21	
1	6101 Sewer Master Plan	180,958.35	74,697.35	106,261.00	-	60,000.00	240,958.35
2	6103 Sanitary Sewer Management Plan Update SSMP	25,340.00	23,340.00	2,000.00	-	55,000.00	80,340.00
3	6104 Randolph & Heliotrope Emergency Overflow Project	7,220.00	5,220.00	2,000.00	322.50	76,000.00	83,542.50
4	6105 52nd Place Sewer Replacement Project	20,000.00	-	20,000.00	8,430.00	825,500.00	853,930.00
Total Sewer		233,518.35	103,257.35	130,261.00	8,752.50	1,016,500.00	1,258,770.85
Streets							
5	6201 Slauson Avenue Corridor Improvements Project	-	-	-	-	65,000.00	65,000.00
6	6204 Pavement Rehabilitation Project FY 2019/2020 on Various Streets	-	-	-	21,358.75	1,468,000.00	1,489,358.75
7	6205 Slurry Seal Project FY 2019/2020 on Various Streets	-	-	-	15,046.25	500,000.00	515,046.25
8	6208 Citywide Street Name Sign Design	-	-	-	-	240,000.00	240,000.00
9	6210 6.6 KV Street Lighting Project	310.00	310.00	-	-	300,000.00	300,310.00
Total Streets		310.00	310.00	-	36,405.00	2,573,000.00	2,609,715.00
Total All Projects		233,828.35	103,567.35	130,261.00	45,157.50	3,589,500.00	3,868,485.85



AGENDA 10
ITEM NO. _____

CITY COUNCIL STAFF REPORT

DATE: MAY 27, 2020

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER E. VASQUEZ, CITY MANAGER *JEV*

BY: EDITH CARRILLO, ADMINISTRATIVE ANALYST

SUBJECT: CONSIDER THE ADOPTION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD APPROVING THE APPLICATION AND ACCEPTANCE FOR GRANT FUNDS IN THE AMOUNT OF \$200,000 FROM THE CALIFORNIA NATURAL RESOURCES AGENCY FOR PARK AND RECREATIONAL IMPROVEMENTS.

RECOMMENDATION

Staff recommends that the City Council adopt of a resolution accepting grant funds in the amount of \$200,000 from the California Natural Resources agency for park and recreational improvements; appropriate funds into specific grant account, and authorize the Mayor to execute the associated grant documents.

FISCAL IMPACT

Grant funds will be deposited and appropriated to resurface pool and purchase equipment for City parks.

LEGAL REVIEW

The Attorney has reviewed this staff report.

BACKGROUND

With the assistance of Speaker Anthony Rendon, the California Legislature and the Governors office identified funds in the amount of \$200,000 for the project as part of Senate Bill 840. City staff is coordinating the California Resources Agency to review the project and discuss the steps necessary to encumber the awarded funds.

DISCUSSION

The City Council has expressed parks and recreational opportunities as a priority for this fiscal year. Due to this, staff has reviewed how best to improve the City's parks and recreational facilities, which impact the lives of our residents. Projects proposed would include pool resurfacing and recreational equipment. The YMCA currently operates the City's pool facility. This facility is used by many in the community to stay cool during the very hot summer days. The pool has several cracks on the bottom of the surface and during the last season patrons complained that their feet were cut due to the uneven/cracked bottom of the pool which is near the shallow end of the pool.

In addition, the grant will allow for recreation enhancements that will support all ages in the City of Maywood. The updates can include replacement of existing playground structures, flooring, and installment of other park amenities, like the equipment from the National Fitness Campaign or bleachers at Maywood Park. Such projects will promote positive values, healthy habits and more pride to the city, which is consistent with the mission and interests of the City and its residents.

Therefore it is the recommendation that the City Council consider the adoption of a resolution granting \$200,000 towards community facilities, park, recreational facilities construction, acquisition or improvements which includes the following projects; pool resurfacing, playground equipment, and park amenities.

ATTACHMENT(S)

Attachment No. 1 – Resolution No. 6111 - Approving the Application and Acceptance for Grant Funds for Park and Recreational Improvements.

ATTACHMENT NO. 1

RESOLUTION NO. 6111

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, APPROVING THE APPLICATION AND ACCEPTANCE FOR GRANT FUNDS FOR PARK AND RECREATIONAL IMPROVEMENTS.

WHEREAS, the Legislature and Governor of the State of California have approved a grant for the project shown above; and

WHEREAS, the California Natural Resources Agency has been delegated the responsibility for the administration of the grant project, setting up necessary procedures; and

WHEREAS, said procedures established by the California Natural Resources Agency require the Grantee to certify by resolution the approval of application(s) before submission of said application(s) to the state; and

WHEREAS, the Grantee will enter into an agreement with the State of California for subject project(s):

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD DOES
RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:**

Section 1: Approves the acceptance of general fund allocation for local assistance for the above project(s); and

Section 2: Certifies that said agency understands the assurances and certification in the Project Information Form; and

Section 3: Certifies that said agency will have sufficient funds to operate and maintain the project(s) or will enter into an agreement with another entity to perform said operation and maintenance; and

Section 4: Certifies that said agency has reviewed and understands the General Provisions contained in the Project Agreement shown in the Procedural Guide; and

Section 5: Appoints the City Manager as agent to conduct all negotiations, execute and submit all documents including, but not limited to Project Information Form, agreements, payment requests and so on, which may be necessary for the completion of the aforementioned project(s).

PASSED, APPROVED AND ADOPTED this 27th day of May, 2020.

Eduardo De La Riva, Mayor

ATTEST:

APPROVED AS TO FORM:

Gerardo Mayagoitia, City Clerk

Roxanne Diaz, City Attorney

I, Gerardo Mayagoitia, City Clerk of the City of Maywood, do hereby certify that the foregoing Resolution No. 6111 was adopted at a regular meeting of the City Council of the City of Maywood held on the 27th day of May, 2020 by the following vote:

AYES:

NOES:

ABSTAINED:

ABSENT:

Gerardo Mayagoitia, City Clerk



AGENDA 11
ITEM NO. _____

CITY COUNCIL STAFF REPORT

DATE: MAY 27, 2020

TO: HONORABLE MAYOR, AND MEMBERS OF THE CITY COUNCIL

FROM: JENNIFER E. VASQUEZ, CITY ADMINISTRATOR *JHV*

BY: KEVIN KO, CONTRACT CITY ENGINEER

RE: INITIATE FISCAL YEAR 2020/21 PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENTS, PRELIMINARILY APPROVE THE FISCAL YEAR 2020/21 ENGINEER'S REPORT, DECLARE INTENT TO LEVY ASSESSMENTS IN FISCAL YEAR 2020/21, AND SET A TIME AND PLACE FOR THE PUBLIC HEARING ASSOCIATED WITH THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT

RECOMMENDATION

Adopt resolutions to initiate Fiscal Year 2020/21 proceedings for the annual levy of assessments, preliminarily approve the Fiscal Year 2020/21 Engineer's Report, declare intent to levy assessments in Fiscal Year 2020/21, and set a time and place for the public hearing associated with the City of Maywood Street Lighting Assessment District.

FISCAL IMPACT

There is no fiscal impact at this time. If assessments are not levied as proposed there would be a loss of revenue of approximately \$174,520 for Fiscal Year 2020/21.

LEGAL REVIEW

This item has been reviewed by the City Attorney.

BACKGROUND

The City of Maywood currently levies and collects special assessments through the City of Maywood Street Lighting Assessment District (SLAD) to offset the

cost of providing street lighting and traffic signal improvements and maintenance services within the City. Per Proposition 18, passed by California voters in November 1996, there can be no new or increased assessments without approval by affected property owners. When there is an increase, Proposition 218 provides for a ballot and voting process that seeks the approval from the majority of affected property owners. Since there is no increase in rates or any new assessments for Fiscal Year 2020/21, the ballot process is not required.

The Landscaping and Lighting Act of 1972 (the Act) requires that an annual review and updated Engineer's Report be prepared and approved to set assessment rates for the ensuing fiscal year. Francisco & Associates, Inc. was retained to assist the City with the preparation of the annual Engineer's Report and submittal of the annual assessments to the County for inclusion on the property tax bills.

The first step in establishing assessments for Fiscal Year 2020/21 is for City Council to adopt a Resolution of Initiation. The Resolution of Initiation generally describes any proposed new improvements or any substantial changes in existing improvements and orders the Engineer to prepare and to file a Preliminary Engineer's Report with the City Clerk. City Council may approve the Preliminary Engineer's Report as filed or may modify the report so long as the assessments are not increased above their authorized maximum amounts.

Staff has reviewed the attached Preliminary Engineer's Report and is satisfied with the Report, including the budget items, diagram, and levy amounts. Therefore, staff recommends Council adopt the Resolution approving the Fiscal Year 2020/21 Preliminary Engineer's Report and the Resolution of Intention which would set June 10, 2020 as the date of the Public Hearing. Proper notice of the Public Hearing will be given by publishing a notice in the newspaper ten days prior to the scheduled public hearing. Upon conclusion of the Public Hearing, City Council may adopt a resolution confirming the diagram and assessments, either as originally proposed or as modified. The adoption of this final resolution shall authorize the levy of assessments for Fiscal Year 2020/21.

DISCUSSION

The Preliminary Engineer's Report was prepared and is presented herein to the City Council. While there are no changes in the current assessment rates or the improvements to be maintained, the preparation of an Engineer's Report and holding a public hearing are still required for submittal of the assessments to the County. The adoption of the attached resolutions are the first steps in the annual proceedings to place the annual assessments on the Los Angeles County property tax bills for Fiscal Year 2020/21.

ATTACHMENT(S)

1. Resolution Initiating Proceeding for the Annual Levy of Assessments for the Street Lighting Assessment District
2. Resolution for Preliminary Approval of the Engineer's Report
3. Resolution Declaring Intention to Levy Annual Assessments and Setting the Time and Location of the Public Hearing
4. Preliminary Engineer's Report

ATTACHMENT NO. 1

RESOLUTION NO.6108

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, FOR PRELIMINARY APPROVAL OF THE ANNUAL ENGINEER'S REPORT FOR THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT, FISCAL YEAR 2020/21

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD (HEREAFTER REFERRED TO AS "CITY COUNCIL") HEREBY DETERMINES, FINDS AND RESOLVES AS FOLLOWS:

WHEREAS, the City Council has, by a previous Resolution, ordered the preparation of the Annual Engineer's Report (hereafter referred to as the "Report") for the district known and designated as CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT (hereafter referred to as the "District"), pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereinafter referred to as the "Act"); and,

WHEREAS, the City previously determined that the annual assessments originally established for the District were for the maintenance and operation of street lights within the public street right-of-way. As such, pursuant to Article XIID Section 5(a), the pre-existing assessment amount has been exempt from the procedural requirements of Article XIID Section 4 since the amount of the assessment has not increased since the passage of Proposition 218; and

WHEREAS, there has now been presented to this City Council the Report as required by *Chapter 1, Article 4, Section 22566* of said Act; and,

WHEREAS, this City Council has carefully examined and reviewed the Report as presented, and is preliminarily satisfied with the District, each and all the budget items and documents as set forth therein, and is satisfied that the assessments, on a preliminary basis, have been spread in accordance with the benefits received from the improvements, operation, maintenance and services to be performed within each Zone, as set forth in said Report; and,

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT, AS FOLLOWS:

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

Section 2. That the Report as presented, consists of the following:

- a. A Description of Improvements
- b. The Annual Budget
- c. The District Roll containing the Fiscal Year 2020/21 Levy for each Assessor Parcel within the District

Section 3. The Report is hereby approved on a preliminary basis and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

Section 4. That the City Clerk shall certify to the passage and adoption of this Resolution, and the minutes of this meeting shall so reflect the presentation of the Report.

PASSED, APPROVED, AND ADOPTED this 27th day of May 2020.

**Eduardo De La Riva, Mayor
City of Maywood**

ATTEST:

Gerardo Mayagoitia, City Clerk

APPROVED: AS TO FORM:

Roxanne Diaz, City Attorney

I, Gerardo Mayagoitia, City Clerk of the City of Maywood, do hereby certify that the foregoing Resolution, being Resolution No. 6108, was duly passed, approved by not less than four members of the City Council of The City of Maywood, signed by the Mayor of said City, and attested by the City Clerk, all at a regular meeting of the City Council held on the 27th day of May 2020, that it was duly posted and that the same was passed and adopted by the following vote, to wit:

AYES:

NAYS:

ABSENT:

**Gerardo Mayagoitia, City Clerk
City of Maywood**

ATTACHMENT NO. 2

RESOLUTION NO. 6109

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD CALIFORNIA, INITIATING PROCEEDINGS FOR THE ANNUAL LEVY OF ASSESSMENTS FOR THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT, FISCAL YEAR 2020/21

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD (HEREAFTER REFERRED TO AS "CITY COUNCIL"), HEREBY DETERMINES, FINDS AND RESOLVES AS FOLLOWS:

WHEREAS, The City Council has, by previous Resolutions, formed the CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT (hereafter referred to as the "District") pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the "Act"), that provides for levy and collection of assessments by the County of Los Angeles for the City of Maywood to pay for the operation, maintenance and servicing of street lighting, traffic signals, and all appurtenant facilities related thereto; and

WHEREAS, the City Council has retained Francisco & Associates, Inc., to assist the City with the preparation of the annual Engineer's Report and submittal of the annual assessments to the County for inclusion on the property tax bills in accordance with the Act; and,

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT, AS FOLLOWS:

Section 1 Annual Levy report. The City Council hereby orders Francisco & Associates, Inc. to prepare the Annual Levy Report concerning the levy of assessments for the District in accordance with *Chapter 3, Section 22622* of the Act.

Section 2 Proposed improvements and any substantial changes in existing improvements. The improvements within the District include street lighting, traffic signals, and all necessary appurtenances. The Engineer's Annual Levy Report describes all new improvements or substantial changes in existing improvements.

PASSED, APPROVED, AND ADOPTED this 27th day of May, 2020.

**Eduardo De La Riva, Mayor
City of Maywood**

ATTEST:

Gerardo Mayagoitia, City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

I, Gerardo Mayagoitia, City Clerk of the City of Maywood, do hereby certify that the foregoing Resolution, being Resolution No. 6109, was duly passed, approved by not less than four members of the City Council of The City of Maywood, signed by the Mayor of said City, and attested by the City Clerk, all at a regular meeting of the City Council held on the 27th day of May, 2020, that it was duly posted and that the same was passed and adopted by the following vote, to wit:

AYES:

NAYS:

ABSENT:

Gerardo Mayagoitia, City Clerk
City of Maywood

ATTACHMENT NO. 3

RESOLUTION NO. 6110

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MAYWOOD, CALIFORNIA, DECLARING ITS INTENTION TO LEVY ANNUAL ASSESSMENTS FOR THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT, FISCAL YEAR 2020/21

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAYWOOD (HEREAFTER REFERRED TO AS "CITY COUNCIL") HEREBY DETERMINES, FINDS AND RESOLVES AS FOLLOWS:

WHEREAS, The City Council has, by previous Resolutions, formed the CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT (hereafter referred to as the "District"), and initiated proceedings for Fiscal Year 2020/21, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code of California, beginning with Section 22500* (hereafter referred to as the "Act") that provides for the levy and collection of assessments by the County of Los Angeles for the City of Maywood to pay the maintenance and services of all improvements and facilities related thereto; and,

WHEREAS, the City previously determined that the annual assessments originally established for the District were for the maintenance and operation of lights within the public street right-of-way. As such, pursuant to Article XIID Section 5(a), the pre-existing assessment amount has been exempt from the procedural requirements of Article XIID Section 4 since the amount of the assessment has not increased since the passage of Proposition 218; and

WHEREAS, the City Council has retained Francisco and Associates, Inc., for the purpose of assisting with the preparation of the annual Engineer's Report and submittal of the annual assessments to the county for inclusion on the property tax bills in accordance with the Act, and said report has been filed and presented to the City Council:

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL FOR THE CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT, PURSUANT TO CHAPTER 3, SECTION 22624 OF THE ACT, AS FOLLOWS:

Section 1 Intention. The City Council hereby declares that it is its intention to seek the Annual Levy of the District pursuant to the Act, over and including the land within the District boundary, and to levy and collect assessments on all such assessable land to pay the annual costs of maintaining the improvements.

Section 2 Description of improvements and any substantial changes proposed: The improvements within the District include street lighting, traffic signals and all necessary appurtenances. The Annual Engineer's Report, as ordered by previous Resolution, provides a description of all improvements and any or all substantial changes to the District or improvements within the District.

Section 3 Boundaries and Designation. The boundaries of the District are coterminous with the boundaries of the City of Maywood. The District is known and designated as

“CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT”

Section 4 Proposed Assessment Amounts: For Fiscal Year 2020/21, the proposed assessments for all Zones are outlined in the Annual Engineer's Report, which details any changes or increases in the annual assessment. The assessments to be levied and collected against the assessable lots and parcels of property within the District for fiscal year 2020/21 are not proposed to increase from the assessments levied and collected for fiscal year 2020/21.

Section 5 Annual Engineer's Report: Reference is made to Report of the Engineer titled “City of Maywood Street Lighting Assessment District Fiscal Year 2020/21 Engineer's Report” on file in the office of the City Clerk for a full and detailed description of the improvements, the boundaries of the District and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the District.

Section 6 Public Hearing: The City Council hereby declares its intention to conduct a Public Hearing concerning the annual levy of assessments for the District in accordance with *Chapter 3, Section 22626* of the Act.

Section 7 Notice: The City Clerk shall give notice of the time and place of the Public Hearing by causing the publishing of this Resolution in a newspaper of general circulation in the City of Maywood not less than ten (10) days before the date of the hearing.

Section 8 Time of Public Hearing: Notice is hereby given that a Public Hearing on these matters will be held by the City Council on **Wednesday, June 10, 2020 at 6:00 p. m.,** or as soon thereafter as feasible in the regular meeting located in the City Council Chambers of the City of Maywood, California.

PASSED, APPROVED, AND ADOPTED this 27th day of May, 2020.

**Eduardo De La Riva, Mayor
City of Maywood**

ATTEST:

Gerardo Mayagoitia, City Clerk

APPROVED AS TO FORM:

Roxanne Diaz, City Attorney

STATE OF CALIFORNIA
County of Los Angeles) ss.
City of Maywood)

I, Gerardo Mayagoitia, City Clerk of the City of Maywood, County of Los Angeles, State of California do hereby certify that the foregoing Resolution No. **6110** was regularly adopted by the City Council of said City of Maywood at a regular meeting of said council held on the 27th of May, 2020, by the following vote:

AYES:

NAYS:

ABSENT

Gerardo Mayagoitia, City Clerk

ATTACHMENT NO. 4



CITY OF MAYWOOD STREET LIGHTING ASSESSMENT DISTRICT



Fiscal Year 2020-21
Preliminary Engineer's Report

May 27, 2020

Prepared by:
Francisco & Associates, Inc.
5927 Balfour Court, Suite 109
Carlsbad, CA 92008
(760) 438-5330



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CITY OF MAYWOOD
STREET LIGHTING ASSESSMENT DISTRICT

CITY DIRECTORY

EDUARDO DE LA RIVA
Mayor

RICARDO LARA
Mayor Pro Tem

CARLOS ALVAREZ
Councilmember

RAMON MEDINA
Councilmember

HEBER MARQUEZ
Councilmember

JENNIFER VASQUEZ
City Administrator

ROXANNE DIAZ
City Attorney

GERARDO MAYAGOITIA
City Clerk

HRANT MANUELIAN
Director of Finance

DAVID MANGO
Director of Building and Planning

KEVIN KO
City Engineer

FRANCISCO & ASSOCIATES, INC.
Assessment Engineer

ENGINEER'S REPORT
CITY OF MAYWOOD
STREET LIGHTING ASSESSMENT DISTRICT
FISCAL YEAR 2020-21

The undersigned, acting on behalf of the City of Maywood respectfully submits the enclosed Engineer's Report as directed by the Maywood City Council pursuant to the provisions of Article XIID, Section 4 of the California Constitution, provisions of the Landscaping and Lighting Act of 1972 and Section 22500 et al of the California Streets and Highways Code. The undersigned certifies that he is a Professional Engineer, registered in the State of California.

Dated: _____

By: _____
Kevin Ko, P.E.

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment Roll and Assessment Diagram, thereto attached, was filed with me on the _____ day of _____, 2020.

Gerardo Mayagoitia, City Clerk
City of Maywood
Los Angeles County, California

By: _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessment Roll and Assessment Diagram, thereto attached, was approved, and confirmed by the Council of the City of Maywood, Los Angeles County, California, on the _____ day of _____, 2020, by adoption of Resolution No. _____.

Gerardo Mayagoitia, City Clerk
City of Maywood
Los Angeles County, California

By _____

SECTION I

INTRODUCTION

Adequate lighting on public streets and traffic signals to control the flow of traffic and pedestrians are considered important for public convenience and safety. Protection of property and reduction of traffic accidents are specific benefits that properties realize within the City. The lighting benefit is directly related to safety and property protection and therefore increases the perceived and actual usability and enhancement of residential, commercial and industrial properties.

To ensure a flow of funds for a portion of the ongoing maintenance and servicing of street lighting facilities and traffic signals within the boundaries of the City of Maywood (hereafter referred to as “City”), the City Council formed the Street Lighting Assessment District (hereafter referred to as the “District”) and annually levies and collects special assessments to maintain these improvements. The formation of the District and the annual levy of assessments have been made pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (hereafter referred to as the “1972 Act”).

This Engineer’s Report (hereafter referred to as the “Report”) presents the engineering analysis for the District for Fiscal Year 2020-21. The assessment rates applied for the fiscal year will be the same as those assessed in the previous fiscal year. The proposed lighting assessment for Fiscal Year 2020-21, as described in this Report, is approximately \$174,520.

Authority for the Report

This Report is prepared in compliance with the requirement of Chapter 1, Article 4, Landscaping and Lighting Act of 1972, being Part 2, Division 15, sections 22500 through 22679 of the Streets and Highways Code, State of California. The 1972 Act authorizes the maintenance and servicing of public improvements. As applicable or may be applicable to this District, the 1972 Act defines improvements to mean one or any combination of the following:

- The installation or construction of public lighting facilities;
- The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof, including, but not limited to, grading, clearing, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities;
- The maintenance or servicing, or both, of any of the foregoing;
- The acquisition of any existing improvement otherwise authorized pursuant to this section.

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

- The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;

- Compensation payable to the County for collection of assessments;
- Compensation of any engineer or attorney employed to render services;
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;
- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5;
- Costs associated with any elections held for the approval of a new or increased assessment.

The 1972 Act defines “maintain” or “maintenance” to mean furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including:

- Repair, removal, or replacement of all or any part of any improvement;
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

This Report includes plans and specifications for the improvements, an estimate of the costs of the improvements, a diagram of the District showing the boundary of the District; (the boundaries of the District are coterminous with the City boundaries and, by reference, are hereby made part of this Report), the method of apportioning costs to properties that benefit from the public improvements and services provided, and a listing of the proposed assessment amounts against the parcels or lots that benefit from the improvements. The Report is hereby presented to the City Council for its review and approved as presented or, as the City Council may determine, it should be modified, before approval.

After the Report is preliminarily approved, the City Council may adopt a resolution of intention that describes the improvements, refers to the Report for details of the District, and sets a time and place for a public hearing on the proposed levy of assessments.

Assessments for this District are being levied for the following improvements within the District:

- The maintenance and servicing of arterial streetlights that provide a special benefit to all the assessable parcels within the District;
- The maintenance and servicing of local street lights in close proximity to certain lots and parcels which provide a direct special benefit to these lots or parcels;
- The maintenance and servicing of traffic signals that contribute to traffic flow, thereby providing a measure of safety and pedestrian and vehicular accessibility to residential, commercial and industrial properties.

The 1972 Act, in Section 22573, 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.” Details of the formula being used to spread the assessments throughout this District are found in Part D of this Report.

Compliance with the California Constitution

In November 1996, voters of the State of California passed Proposition 218 that added Article XIID to the California Constitution requiring certain substantive and procedural requirements for the imposition of assessments. Article XIID requires that assessments comply with stated provisions by July 1, 1997, unless an assessment meets certain exemptions. The exemptions from the procedural and approval requirements are set forth in Section 5 of the Article and include the following:

“(a) Any assessment imposed exclusively to finance the capital costs or maintenance and operation expenses for sidewalks, streets, sewers, water, flood control, drainage systems or vector control.”

This District qualifies as an existing assessment because the District is funding items that are considered exempt under provision (a) quoted above, specifically street improvements. Using the definition provided by the Office of the Controller for the State of California in the Guidelines Relating to Gas Tax Expenditures published by the Division of Local Government Fiscal Affairs, street improvements include street lighting and traffic signals.

SECTION II

ENGINEER'S REPORT PREPARED PURSUANT TO THE PROVISIONS OF LANDSCAPING AND LIGHTING ACT OF 1972 SECTION 22500 THROUGH 22679 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

CITY OF MAYWOOD

STREET LIGHTING ASSESSMENT DISTRICT FISCAL YEAR 2020-21

Pursuant to the Landscaping and Lighting Act of 1972 (Part 2 Division 15 of the Streets and Highways Code of the State of California, commencing with Section 22500), and in accordance with the Resolution of Intention, adopted by the City Council of the City of Maywood on May 27, 2020, the duly appointed Engineer of Work, Assessment Engineer for the City of Maywood Street Lighting Assessment District (the "District") submit the following Report, consisting of Section I (Introduction), and this, Section II (Engineer's Report), which consists of five (5) parts as follows:

PART A: PLANS AND SPECIFICATIONS

This part describes the improvements maintained by the District. A plan showing the size and location of streetlights and traffic signals to be maintained and serviced in each zone of the District is on file in the Engineering Department and by reference is hereby incorporated into this Report.

PART B: ESTIMATE OF COST

This part contains an estimate of the cost of the proposed improvements to be maintained for Fiscal Year 2020-21, including incidental costs and expenses in connection therewith. The estimate is attached hereto and is on file in the Engineering Department of the City of Maywood.

PART C: ASSESSMENT DISTRICT DIAGRAM

This part incorporates a Diagram of the District showing the exterior boundaries of the District, the boundaries of any zones within the District and the lines and dimensions of each lot or parcel of land within the District. The exterior boundary of the District is coterminous with the exterior boundary of the City of Maywood. This Diagram has been prepared by the Engineer of Work and is on file in the Office of the Director of Public Works of the City of Maywood.

PART D: METHOD OF APPORTIONMENT OF ASSESSMENTS

This part describes the method of apportionment of assessments, based upon each parcel's land use classification within the District in proportion to the estimated special benefits to be received. Furthermore, the benefit received from existing District improvements by any assessable lot or parcel in the District has been determined to be in accordance with the following classifications:

- Residential Level of Benefit
- Industrial Level of Benefit
- Commercial Level of Benefit

All lots or parcels receiving the same level of benefit have been incorporated into a rate zone, the boundaries of which are defined by the equivalent land use zoning boundary established by the City Planning Commission and approved by the City Council, or as otherwise established by the City and shown on official City records. Lots or parcels presently shown as residential land use are deemed to receive no greater level of benefit than the Residential Level of Benefit. A Similar description of rate zone boundaries applies to the Industrial and Commercial Level of Benefits.

The cost for maintenance and servicing of the District improvements for the Fiscal Year 2020-21 have been estimated for all existing streetlights and traffic signals in the City and are shown in Part B. The improvement costs have been distributed to all assessable lots or parcels in the city that have abutting footage on streets in accordance with the method of apportionment and benefit received.

PART E: ASSESSMENT ROLL

This part contains an assessment of the estimated cost of the improvements on each benefited parcel of land within the District. The Assessment Roll is filed in the Office of the City Clerk of the City of Maywood and is incorporated in this Report. The list is keyed to the records of the Los Angeles County Assessor, which are incorporated herein by reference.

PART A

PLANS AND SPECIFICATIONS

The District provides for the continued installation, maintenance and servicing of street lighting improvements within the public right-of-way which provide special benefit to parcels and properties within the District.

The street lighting and traffic signal system shall be maintained and serviced to provide adequate illumination and traffic control. Maintenance and servicing shall include, but is not limited to removal repair, replacement or relocation of light standards, traffic signals, poles, bulbs, fixtures, circuits and all appurtenances.

The Southern California Edison Company or their successors or designees shall furnish energy for streetlights and traffic signals. The level of illumination shall be adequate for the intended purposes in the residential, industrial and commercial use zones. Rates for energy shall be those authorized by the Public Utilities Commission, State of California.

Furthermore, as generally defined in the 1972 Act, maintenance and servicing of the street lighting improvements may include one or any combination of the following:

- 1) The installation or construction of public lighting facilities, including, but not limited to streetlights and traffic signals.
- 2) The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof; including but not limited to, grading, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.
- 3) The maintenance or servicing, or both, of any of the foregoing including the furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including, but not limited to:
 - a) Repair, removal, or replacement of all or any part of any improvements;
 - b) Grading, clearing, removal of debris, the installation, repair or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities;
 - c) The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti;
 - d) Electric current or energy, gas, or other agent for the lighting or operation of any other improvements.
- 4) Incidental expenses associated with the improvements including, but not limited to:
 - a) The cost of preparation of the report, including plans, specifications, estimates, diagram, and assessment;
 - b) The costs of printing, advertising, and publishing, posting and mailing of notices;
 - c) Compensation payable to the County for collection of assessments;
 - d) Compensation of any engineer or attorney employed to render services;
 - e) Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements; and,

- f) Costs associated with any elections held for the approval of a new or increased assessment.

Pursuant to the 1972 Act:

"Maintain" or "maintenance" means the furnishing of services and materials for the ordinary and usual maintenance, operation, and servicing of any improvement, including repair, removal, or replacement of all or any part of any improvement.

"Service" or "servicing" means the furnishing of electric current or energy, gas, or other illuminating agent for any public lighting facilities or for the lighting or operation of any other improvements.

Drawings showing the specific locations of the improvements are on file in the City's Engineering Department and are made a part of this report by reference.

PART B

ESTIMATE OF COSTS

All lighting and other eligible improvements within the District are maintained and serviced on a regular basis. The proposed cost estimate for the District includes an estimate of the costs of utilities, operations, services, administration and maintenance associated with the improvements, including all labor, personnel, equipment, materials and administrative expenses. The summary also shows the estimated fund balance and projected reserves based upon the estimated expenditures and assessment revenue. The following table shows the cost estimate for Fiscal Year 2020-21.

City of Maywood	
Street Lighting Assessment District	
Fiscal Year 2020/21	
Estimate of Cost	
REVENUE AVAILABLE	
Estimated Beginning Fund Balance (as of July 1, 2020)	\$ 408,462
Estimated FY 2020/21 Assessments	\$ 174,520
Total Revenue Available	\$ 582,982
ESTIMATED OPERATIONS AND MAINTENANCE COST	
City Maintenance (Labor/Materials)	\$ 60,000
Utilities (Electricity) - Southern California Edison	\$ 65,000
Periodic Repair/Rehabilitation - Lighting	\$ 30,000
Operations and Maintenance Subtotal	\$ 155,000
City Administration Costs (Includes Overhead)	\$ 13,300
Assessment Engineering	\$ 15,000
County Collection Fees	\$ 858
Administration Subtotal	\$ 29,158
Total Estimated Operations and Maintenance Cost	\$ 184,158
CAPITAL IMPROVEMENT PROJECTS	
6.6KV Conversion in Loma Vista	\$ 200,000
ENDING FUND BALANCE INFORMATION	
Recommended Operating Reserve for ensuing Fiscal Year	\$ 92,079
Estimated Capital Reserve Fund Balance (as of June 30, 2020)	\$ 106,745

PART C

ASSESSMENT DISTRICT DIAGRAM

The boundaries of the District are shown herein. The exterior boundaries of the District are coterminous with the exterior boundaries of the City. There are three (3) street lighting benefit zones within the District:

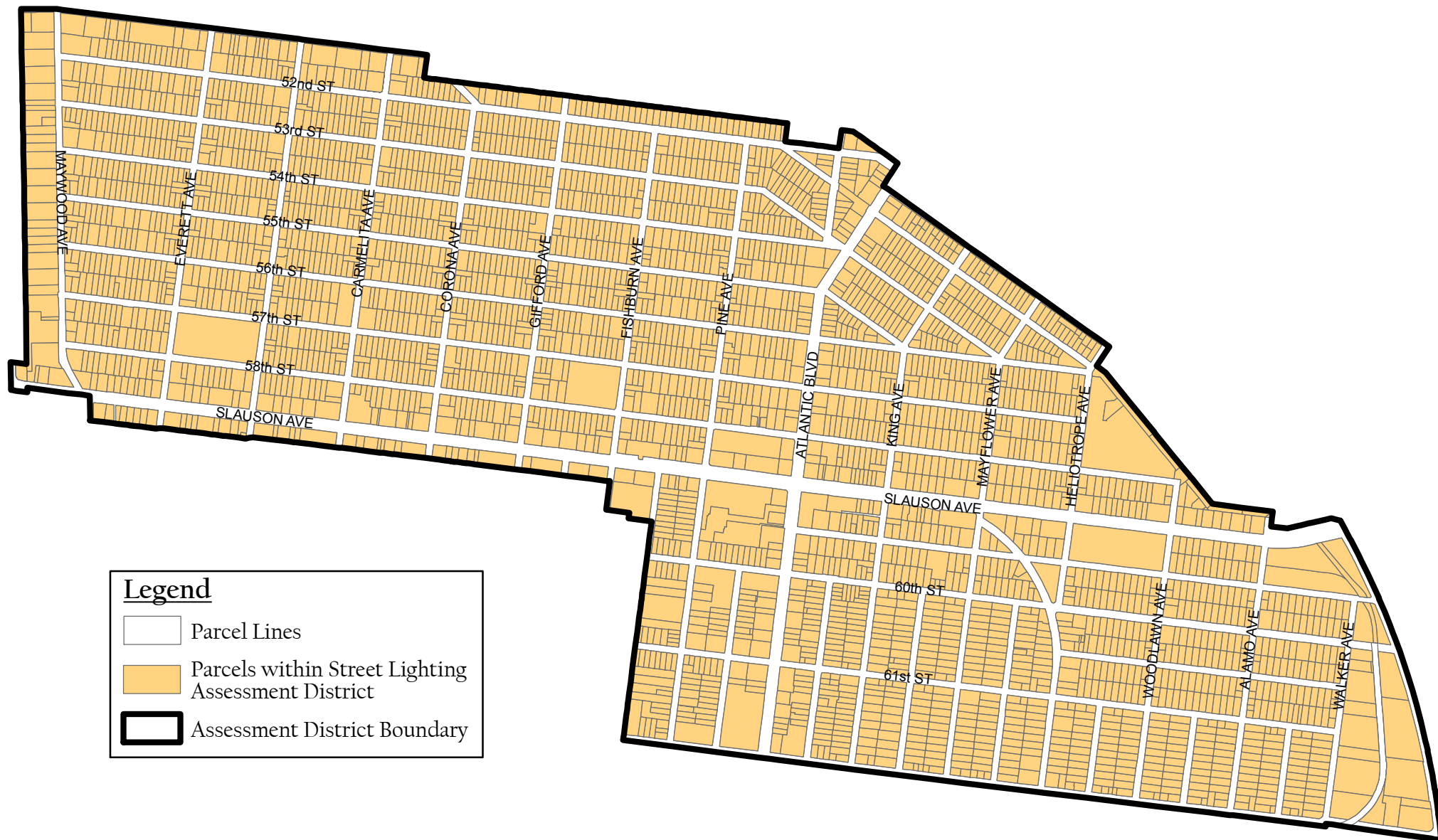
- The Zone 1 level of benefit is defined as the residential benefit.
- The Zone 2 level of benefit is defined as the industrial benefit.
- The Zone 3 level of benefit is defined as the commercial benefit.

The boundaries of the preceding three zones are the boundaries of residential, industrial and commercial land use zones as shown on the official zoning map and/or in the zoning records of the City of Maywood. A reduced copy of the zoning map is on file with the Engineering Department of the City and is open for public inspection. It is understood that the term “official zoning map” shall include those zone changes approved but not currently plotted on the map.

The lines and dimension of each lot or parcel within the District are those lines and dimensions shown on the maps of the Los Angeles County Assessor for the year when this Report was prepared. The Assessor’s maps and records are incorporated by reference herein and made a part of this Report.

A reduced copy of the Assessment Diagram is shown on the following page.

City of Maywood Street Lighting Assessment District Assessment Diagram



Legend

-  Parcel Lines
-  Parcels within Street Lighting Assessment District
-  Assessment District Boundary



PART D

METHOD OF APPORTIONMENT OF ASSESSMENTS

General

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements which include the construction, maintenance and servicing of public lights and appurtenant facilities. The 1972 Act further requires that the cost of these improvements be levied according to benefit rather than assessed value:

“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.”

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

Article XIIIID Section 2d defines District as:

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

Article XIIIID Section 2i defines Special Benefit as:

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

Article XIIIID Section 4a defines proportional special benefit assessments as:

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

The method of apportionment described in this Report for allocation of special benefit assessments utilizes commonly accepted engineering practices and have been established pursuant to the 1972 Act at the time the District was established. The formulas used for calculating assessments reflects the composition of parcels within the District and the improvements and services provided, to fairly apportion the costs based on the special benefits to each parcel.

Basis of Benefit

Each of the improvements have been carefully reviewed by the City and the corresponding assessments have been proportionately spread to each parcel based on special benefits received from the improvements as determined at the time the District was established.

The special benefits conferred on property from the District's improvements and services were determined to differ for varying types of land uses. All assessable property within the District is to receive one of the three following levels of benefit based on their land use classification:

- Residential Level of Benefit
- Industrial Level of Benefit
- Commercial Level of Benefit

All lots or parcels receiving the same level of benefit have been incorporated into a zone of benefit based on each properties land use. As result, the three (3) zones of benefit were established: Zone 1 (Residential), Zone 2 (Industrial), and Zone 3 (Commercial). The boundaries of each zone of benefit are defined by the equivalent land use zoning boundary established by the City Planning Commission and approved by the City Council, or as otherwise established by the City and shown on official City records. Lots or parcels presently shown as residential land use are deemed to receive no greater level of benefit than the Residential Level of Benefit. A Similar description of the parcels subject to both Zone 2 and Zone 3 applies to the parcels identified as having an Industrial and Commercial Level of Benefit.

The cost for maintenance and servicing of the District improvements for the Fiscal Year 2020-21 have been estimated for all existing streetlights and traffic signals in the City and is shown in Part B. The improvement costs have been distributed to all assessable lots or parcels in the city that have abutting footage on streets in accordance with the method of apportionment herein and benefit received.

The District costs are to be apportioned to each assessable property based on the special benefits conferred on such property. The method of apportioning costs based on benefit for lighting to each assessable property is based on the number of linear feet of abutting public street footage of a property multiplied by a rate based on the zone of the benefit and each parcel's land use.

The linear feet of abutting public street footage for each parcel is the length in feet shown on the current Los Angeles County Assessor maps or as previously established by the City Engineer (or their designee) for each parcel. In addition, it was determined that lighting along the side or rear of a property confers a differing level of benefit on the property, then lighting that fronts a property. For this reason, any abutting public street footage along the side or rear of a property is determined to be one-half (1/2) of the benefit of the parcel's abutting street footage along the front of a property.

Each zone of benefit was assigned a maximum assessment rate per linear foot at the time the District was established. Rate factors were utilized to apportion the costs based on the differing levels of benefit conferred on the differing types of properties and their associated land uses. The methodology for determination of the rate factors for residential, industrial and commercial

parcels were determined as shown below.

Local Residential	0.4 f.c.* Level 1 (Residential)
Collector	1.2 f.c.* Level 3 (Industrial)
Major Intermediate	1.4 f.c.* Level 3.5 (Commercial)

**f.c. = foot candle*

***The information shown above was extracted from the American National Standard Practice for Roadway Lighting, RP-8, Page 11, Table I, Recommendation for Average Maintained Horizontal Illumination.*

For the purposes of apportioning the special benefit conferred on property within the District, the average illumination for the following land uses were utilized:

- The Residential level selected was determined to be the lowest average illumination recommended for a City street.
- The Industrial level selected is the next highest average illumination recommended for a City street.
- The Commercial level selected is the highest average illumination recommended for a City street.

In view of variations in the magnitude of the existing street lighting from the above recommended values, ratios between residential, industrial and commercial levels were reduced to more closely reflect an estimate of the benefits to be conferred. The following ratios were assigned to the various zones and used to derive the maximum annual assessment rates for each zone of benefit:

• Zone 1 level of benefit (Residential)	=	1.0
• Zone 2 level of benefit (Industrial)	=	1.5
• Zone 3 level of benefit (Commercial)	=	2.0

Each assessable property within the District's boundaries are to be categorized as being subject to one (1) of the three (3) zones of benefit based upon each parcel's Los Angeles County Assessor assigned land use code, or the City's land use zoning map.

Within the boundaries of the District, there are several types of properties that are considered to receive no special benefit from the District improvements and are therefore not assessed. These parcels include:

- All publicly owned parcels;
- Certain public utility parcels utilized for rights-of way;
- Privately owned open space parcels; and
- Privately owned "sliver" parcels that have resulted from a lot line adjustment with an adjacent larger parcel. The adjacent larger parcel, of which these "sliver" parcels are a part, are assessed at the residential rate.

Maximum Assessment Rates

The Fiscal Year 2020-21 Maximum and Proposed Assessment Rates for each zone of benefit are shown below.

Zone of Benefit	Approved Maximum Assessment Rates	Proposed Fiscal Year 2020-21 Assessment Rates
Zone 1 (Residential)	\$0.746	\$0.746
Zone 2 (Industrial)	\$1.119	\$1.119
Zone 3 (Commercial)	\$1.492	\$1.492

Note: The rates shown in the table above are to be applied by Zone to each parcel's assigned street front footage.

The Maximum Assessment Rates for each zone of benefit are the same maximum rates that have been historically applied and that were previously approved. Any future increase in the maximum assessment rates or substantial changes in the services provided would require that the District be brought into compliance with all the requirements of Article XIIID and would require the approval of the property owners subject to the assessment based upon a mailed ballot which would be sent to each property owner. It should be noted that an increased assessment to an individual property resulting from changes in development or land use does not constitute an increased assessment.

Sample Annual Levy Calculation

Sample annual levy calculations for each zone of benefit as described in the *Method of Apportionment* above, has been outlined for illustration purposes.

Zone 1 (Residential)

Individual Parcel's Annual Assessment = $(RF + (SR_1/2) + (SR_2/2) + (SR_3/2)) \times$
Zone 1 Rate (or other applicable rate for mixed use property)

Zone 2 (Industrial)

Individual Parcel's Annual Assessment = $(IF + (SR_1/2) + (SR_2/2) + (SR_3/2)) \times$
Zone 2 Rate (or other applicable rate for mixed use property)

Zone 3 (Commercial)

Individual Parcel's Annual Assessment = $(CF + (SR_1/2) + (SR_2/2) + (SR_3/2)) \times$
Zone 3 Rate (or other applicable rate for mixed use property)

If a parcel is zoned for mixed-use, and consists of multiple land use classifications, all public street footage surrounding the parcel will be assessed at the applicable zone(s) rate(s), or a combination thereof, as determined by the Assessment Engineer.

The following abbreviations used in the Sample Annual Levy Calculations shall have the following meanings:

- RF All residential parcels with public street footage along the front of the property.
- IF All industrial parcels with public street footage along the front of the property.
- CF All commercial parcels with public street footage along the front of the property.
- SR_{1,2,3} All parcels (residential, industrial, and commercial) with public street footage along the side and/or rear of the property. SR shall be determined to be ½ of the public street footage.

PART E

ASSESSMENT ROLL

Parcel Identification, for each lot or parcel within the District, shall be the parcel as shown on the Los Angeles County Assessor Parcel Maps and/or the Los Angeles County Secured Tax roll for the year in which this Report is prepared. A listing of parcels to be assessed within this District along with the proposed assessment amounts is included in the following pages.

Upon approval of the Engineer's Annual Levy Report, and confirmation of the proposed assessments, the assessment information will be submitted to the County Auditor/Controller and included on the property tax roll in Fiscal Year 2020-21. If the parcels within the District and referenced in this Report, are re-numbered, re-apportioned or changed by the County Assessor's Office after approval of the Report, the new parcel along with the appropriate assessment amount will be submitted to the County Auditor/Controller. If the parcel change made by the County includes a parcel split, parcel merger or change in tax status, the assessment amount submitted on the new parcels will be based on the method of apportionment and applied levy rates approved in this Report by the City Council.

City of Maywood
Street Lighting Assessment District
Fiscal Year 2020-21 Assessment Roll

APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-001-001	C	60.00	145.00	0.00	0.00	\$ 197.69
6311-001-002	I	184.00	0.00	0.00	0.00	\$ 205.90
6311-001-003	I	183.00	0.00	0.00	0.00	\$ 204.78
6311-001-004	I	61.00	0.00	0.00	0.00	\$ 68.26
6311-001-005	C	122.00	145.00	0.00	0.00	\$ 290.19
6311-001-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-001-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-001-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-001-010	R	45.00	0.00	0.00	0.00	\$ 33.57
6311-001-014	R	72.00	0.00	0.00	0.00	\$ 53.71
6311-001-015	R	50.00	145.00	0.00	0.00	\$ 91.39
6311-001-016	R	77.00	0.00	0.00	0.00	\$ 57.44
6311-001-017	R	67.00	0.00	0.00	0.00	\$ 49.98
6311-001-018	R	55.00	0.00	0.00	0.00	\$ 41.03
6311-001-020	R	18.63	22.14	0.00	0.00	\$ 22.16
6311-001-021	R	16.17	19.22	0.00	0.00	\$ 19.23
6311-001-022	R	16.17	19.22	0.00	0.00	\$ 19.23
6311-001-023	R	18.63	22.14	0.00	0.00	\$ 22.16
6311-001-024	R	17.44	20.73	0.00	0.00	\$ 20.74
6311-001-025	R	17.44	20.73	0.00	0.00	\$ 20.74
6311-001-026	R	17.53	20.83	0.00	0.00	\$ 20.85
6311-002-001	R	41.00	105.00	0.00	0.00	\$ 69.75
6311-002-002	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-002-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-002-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-002-005	R	47.00	0.00	0.00	0.00	\$ 35.06
6311-002-006	R	75.00	0.00	0.00	0.00	\$ 55.95
6311-002-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-002-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-002-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-002-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-002-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-002-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-002-013	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-002-014	R	62.00	105.00	0.00	0.00	\$ 85.42
6311-002-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-002-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-002-017	R	60.00	105.00	0.00	0.00	\$ 83.93
6311-002-018	R	31.00	0.00	0.00	0.00	\$ 23.13
6311-002-019	R	31.00	0.00	0.00	0.00	\$ 23.13
6311-002-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-002-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-002-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-002-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-002-024	R	40.00	0.00	0.00	0.00	\$ 29.84

City of Maywood
Street Lighting Assessment District
Fiscal Year 2020-21 Assessment Roll

APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-002-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-002-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-002-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-002-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-002-029	R	55.00	0.00	0.00	0.00	\$ 41.03
6311-002-030	R	67.00	145.00	0.00	0.00	\$ 104.07
6311-003-001	R	40.00	145.00	0.00	0.00	\$ 83.93
6311-003-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-003-004	R	43.00	0.00	0.00	0.00	\$ 32.08
6311-003-005	R	39.00	0.00	0.00	0.00	\$ 29.09
6311-003-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-003-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-011	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-003-012	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-003-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-015	R	42.00	105.00	0.00	0.00	\$ 70.50
6311-003-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-017	R	82.00	145.00	0.00	0.00	\$ 115.26
6311-003-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-003-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-003-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-025	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-003-026	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-003-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-003-028	R	33.00	0.00	0.00	0.00	\$ 24.62
6311-003-029	R	47.00	0.00	0.00	0.00	\$ 35.06
6311-003-030	R	42.00	145.00	0.00	0.00	\$ 85.42
6311-004-001	R	40.00	73.00	0.00	0.00	\$ 57.07
6311-004-003	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-004-004	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-004-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-004-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-004-009	R	32.00	0.00	0.00	0.00	\$ 23.87
6311-004-010	R	40.00	0.00	0.00	0.00	\$ 29.84

City of Maywood
Street Lighting Assessment District
Fiscal Year 2020-21 Assessment Roll

APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-004-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-004-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-016	R	42.00	100.00	0.00	0.00	\$ 68.63
6311-004-017	R	45.00	0.00	0.00	0.00	\$ 33.57
6311-004-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-019	R	42.00	105.00	0.00	0.00	\$ 70.50
6311-004-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-022	R	70.00	0.00	0.00	0.00	\$ 52.22
6311-004-023	R	52.00	0.00	0.00	0.00	\$ 38.79
6311-004-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-004-027	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-004-028	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-004-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-031	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-004-032	R	42.00	145.00	0.00	0.00	\$ 85.42
6311-004-033	R	35.00	0.00	0.00	0.00	\$ 26.11
6311-004-034	R	38.00	0.00	0.00	0.00	\$ 28.35
6311-005-001	R	57.00	85.00	0.00	0.00	\$ 74.23
6311-005-002	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-005-003	R	37.00	0.00	0.00	0.00	\$ 27.60
6311-005-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-005-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-005-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-005-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-005-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-005-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-005-010	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-005-011	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-005-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-005-016	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-005-018	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-005-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-005-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-005-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-005-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-005-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-005-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-005-025	R	40.00	0.00	0.00	0.00	\$ 29.84

City of Maywood
Street Lighting Assessment District
Fiscal Year 2020-21 Assessment Roll

APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-005-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-005-027	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-005-028	R	40.00	115.00	0.00	0.00	\$ 72.74
6311-005-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-005-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-005-034	R	80.00	87.00	0.00	0.00	\$ 92.13
6311-005-035	R	68.00	0.00	0.00	0.00	\$ 50.73
6311-005-036	R	80.00	81.00	0.00	0.00	\$ 89.89
6311-005-037	R	65.00	0.00	0.00	0.00	\$ 48.49
6311-006-002	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-006-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-006-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-006-005	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-006-006	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-006-007	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-006-008	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-006-014	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-006-015	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-006-016	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-006-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-006-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-006-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-006-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-006-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-006-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-006-023	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-006-024	R	41.00	75.00	0.00	0.00	\$ 58.56
6311-006-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-006-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-006-028	R	66.00	0.00	0.00	0.00	\$ 49.24
6311-006-030	C	122.00	432.00	0.00	0.00	\$ 504.30
6311-006-031	R	56.00	105.00	0.00	0.00	\$ 80.94
6311-006-032	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-007-001	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-002	R	42.00	115.00	0.00	0.00	\$ 74.23
6311-007-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-005	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-007-006	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-007-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-007-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-012	R	40.00	0.00	0.00	0.00	\$ 29.84

City of Maywood
Street Lighting Assessment District
Fiscal Year 2020-21 Assessment Roll

APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-007-013	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-007-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-016	R	42.00	100.00	0.00	0.00	\$ 68.63
6311-007-017	R	55.00	0.00	0.00	0.00	\$ 41.03
6311-007-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-020	R	42.00	75.00	0.00	0.00	\$ 59.31
6311-007-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-007-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-007-029	R	86.00	0.00	0.00	0.00	\$ 64.16
6311-007-030	R	36.00	0.00	0.00	0.00	\$ 26.86
6311-007-031	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-032	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-007-033	R	42.00	115.00	0.00	0.00	\$ 74.23
6311-007-034	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-008-001	C	122.00	125.00	0.00	0.00	\$ 275.27
6311-008-002	C	61.00	0.00	0.00	0.00	\$ 91.01
6311-008-003	I	61.00	0.00	0.00	0.00	\$ 68.26
6311-008-004	C	90.00	0.00	0.00	0.00	\$ 134.28
6311-008-005	R	93.00	0.00	0.00	0.00	\$ 69.38
6311-008-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-008-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-008-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-008-012	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-008-013	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-008-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-008-015	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-008-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-008-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-008-018	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-008-019	R	40.00	155.00	0.00	0.00	\$ 87.66
6311-008-020	C	122.00	125.00	0.00	0.00	\$ 275.27
6311-008-021	R	122.00	114.04	0.00	0.00	\$ 133.55
6311-008-022	C	0.00	41.00	0.00	0.00	\$ 30.59
6311-009-001	C	122.00	125.00	0.00	0.00	\$ 275.27
6311-009-002	C	61.00	0.00	0.00	0.00	\$ 91.01
6311-009-003	C	61.00	0.00	0.00	0.00	\$ 91.01
6311-009-004	C	61.00	0.00	0.00	0.00	\$ 91.01

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-009-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-009-009	C	82.00	125.00	0.00	0.00	\$ 215.59
6311-009-010	R	61.00	155.00	0.00	0.00	\$ 103.32
6311-009-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-009-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-009-015	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-009-016	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-009-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-009-018	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-009-019	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-009-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-009-021	R	82.00	155.00	0.00	0.00	\$ 118.99
6311-009-023	R	101.00	0.00	0.00	0.00	\$ 75.35
6311-009-024	C	122.00	0.00	0.00	0.00	\$ 182.02
6311-011-001	R	106.00	0.00	0.00	0.00	\$ 79.08
6311-011-002	R	49.00	122.00	0.00	0.00	\$ 82.06
6311-011-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-011-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-006	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-011-007	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-011-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-009	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-011-010	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-011-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-013	R	42.00	111.00	0.00	0.00	\$ 72.74
6311-011-014	R	44.00	0.00	0.00	0.00	\$ 32.82
6311-011-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-016	R	42.00	115.00	0.00	0.00	\$ 74.23
6311-011-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-011-019	R	72.00	0.00	0.00	0.00	\$ 53.71
6311-011-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-011-022	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-011-023	R	72.00	0.00	0.00	0.00	\$ 53.71
6311-011-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-011-025	R	72.00	155.00	0.00	0.00	\$ 111.53
6311-012-001	R	61.00	80.00	0.00	0.00	\$ 75.35
6311-012-002	R	65.00	0.00	0.00	0.00	\$ 48.49
6311-012-003	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-012-004	R	51.00	0.00	0.00	0.00	\$ 38.05
6311-012-005	R	31.00	0.00	0.00	0.00	\$ 23.13
6311-012-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-012-007	R	41.00	0.00	0.00	0.00	\$ 30.59

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-012-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-012-009	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-012-010	R	72.00	0.00	0.00	0.00	\$ 53.71
6311-012-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-012-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-012-013	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-012-014	R	41.00	98.00	0.00	0.00	\$ 67.14
6311-012-015	R	47.00	0.00	0.00	0.00	\$ 35.06
6311-012-016	R	42.00	155.00	0.00	0.00	\$ 89.15
6311-012-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-012-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-012-019	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-012-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-012-021	R	82.00	0.00	0.00	0.00	\$ 61.17
6311-012-022	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-012-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-012-024	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-012-025	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-012-026	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-012-027	R	61.00	115.00	0.00	0.00	\$ 88.40
6311-012-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-001	R	42.00	145.00	0.00	0.00	\$ 85.42
6311-013-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-013-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-007	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-013-008	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-013-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-013-012	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-013-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-014	R	41.00	105.00	0.00	0.00	\$ 69.75
6311-013-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-017	R	41.00	105.00	0.00	0.00	\$ 69.75
6311-013-018	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-013-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-020	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-013-021	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-013-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-024	R	52.00	0.00	0.00	0.00	\$ 38.79
6311-013-025	R	40.00	0.00	0.00	0.00	\$ 29.84

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6311-013-028	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-013-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-013-031	R	61.00	65.00	0.00	0.00	\$ 69.75
6311-013-032	R	35.00	0.00	0.00	0.00	\$ 26.11
6311-013-033	R	35.00	0.00	0.00	0.00	\$ 26.11
6311-013-034	R	82.00	0.00	0.00	0.00	\$ 61.17
6311-014-001	R	122.00	145.00	0.00	0.00	\$ 145.10
6311-014-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-004	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-014-005	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-014-006	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-014-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-014-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-013	R	42.00	100.00	0.00	0.00	\$ 68.63
6311-014-014	R	45.00	0.00	0.00	0.00	\$ 33.57
6311-014-016	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-014-017	R	80.00	0.00	0.00	0.00	\$ 59.68
6311-014-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-014-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-014-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-024	R	44.00	0.00	0.00	0.00	\$ 32.82
6311-014-025	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-014-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-014-027	R	41.00	102.00	0.00	0.00	\$ 68.63
6311-014-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-014-030	R	63.00	0.00	0.00	0.00	\$ 47.00
6311-014-031	R	80.00	82.00	0.00	0.00	\$ 90.27
6311-015-001	R	122.00	145.00	0.00	0.00	\$ 145.10
6311-015-002	R	81.00	0.00	0.00	0.00	\$ 60.43
6311-015-003	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-015-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-009	R	44.00	0.00	0.00	0.00	\$ 32.82

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-015-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-012	R	42.00	145.00	0.00	0.00	\$ 85.42
6311-015-013	R	45.00	0.00	0.00	0.00	\$ 33.57
6311-015-014	R	41.00	100.00	0.00	0.00	\$ 67.89
6311-015-015	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-015-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-017	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-015-018	R	81.00	0.00	0.00	0.00	\$ 60.43
6311-015-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-015-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-015-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-015-025	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-015-027	R	37.00	0.00	0.00	0.00	\$ 27.60
6311-015-028	R	62.00	108.00	0.00	0.00	\$ 86.54
6311-016-005	I	32.00	0.00	0.00	0.00	\$ 35.81
6311-016-007	C	62.00	0.00	0.00	0.00	\$ 92.50
6311-016-008	I	62.00	0.00	0.00	0.00	\$ 69.38
6311-016-009	C	30.00	0.00	0.00	0.00	\$ 44.76
6311-016-010	C	31.00	0.00	0.00	0.00	\$ 46.25
6311-016-011	C	60.00	0.00	0.00	0.00	\$ 89.52
6311-016-012	C	62.00	145.00	0.00	0.00	\$ 200.67
6311-016-013	R	122.00	145.00	0.00	0.00	\$ 145.10
6311-016-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-016-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-016-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-016-018	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-016-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-016-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-016-021	R	45.00	0.00	0.00	0.00	\$ 33.57
6311-016-022	R	39.00	0.00	0.00	0.00	\$ 29.09
6311-016-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-016-024	R	41.00	100.00	0.00	0.00	\$ 67.89
6311-016-025	I	30.00	0.00	0.00	0.00	\$ 33.57
6311-016-026	I	30.00	0.00	0.00	0.00	\$ 33.57
6311-016-027	I	90.00	0.00	0.00	0.00	\$ 100.71
6311-016-029	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-016-031	R	15.00	0.00	0.00	0.00	\$ 11.19
6311-016-032	R	15.00	0.00	0.00	0.00	\$ 11.19
6311-016-033	R	15.00	0.00	0.00	0.00	\$ 11.19
6311-016-034	R	15.00	0.00	0.00	0.00	\$ 11.19
6311-016-035	C	122.00	145.00	0.00	0.00	\$ 290.19

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-017-001	C	60.00	145.00	0.00	0.00	\$ 197.69
6311-017-010	I	60.00	0.00	0.00	0.00	\$ 67.14
6311-017-013	I	30.00	0.00	0.00	0.00	\$ 33.57
6311-017-020	I	146.00	205.00	0.00	0.00	\$ 278.07
6311-017-021	I	60.00	0.00	0.00	0.00	\$ 67.14
6311-017-022	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-017-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-031	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-032	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-033	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-034	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-035	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-036	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-037	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-017-038	R	120.00	145.00	0.00	0.00	\$ 143.61
6311-017-040	I	30.00	0.00	0.00	0.00	\$ 33.57
6311-017-041	I	120.00	0.00	0.00	0.00	\$ 134.28
6311-017-042	I	250.00	0.00	0.00	0.00	\$ 279.75
6311-017-043	I	60.00	0.00	0.00	0.00	\$ 67.14
6311-017-044	I	140.00	0.00	0.00	0.00	\$ 156.66
6311-017-045	I	150.00	0.00	0.00	0.00	\$ 167.85
6311-017-046	I	188.00	146.00	0.00	0.00	\$ 292.06
6311-018-001	R	40.00	97.00	0.00	0.00	\$ 66.02
6311-018-002	R	48.00	0.00	0.00	0.00	\$ 35.81
6311-018-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-008	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-018-009	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-018-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-017	R	120.00	0.00	0.00	0.00	\$ 89.52
6311-018-018	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-018-019	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-018-021	R	98.00	146.00	0.00	0.00	\$ 127.57

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-018-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-025	R	45.00	0.00	0.00	0.00	\$ 33.57
6311-018-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-029	R	80.00	0.00	0.00	0.00	\$ 59.68
6311-018-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-031	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-032	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-033	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-034	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-018-035	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-018-036	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-037	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-038	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-039	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-018-040	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-018-041	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-042	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-043	R	40.00	145.00	0.00	0.00	\$ 83.93
6311-018-044	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-018-045	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-018-046	R	80.00	0.00	0.00	0.00	\$ 59.68
6311-018-047	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-018-048	R	110.00	106.00	0.00	0.00	\$ 121.60
6311-019-001	R	40.00	105.00	0.00	0.00	\$ 69.01
6311-019-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-020	R	40.00	0.00	0.00	0.00	\$ 29.84

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-019-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-024	R	39.00	0.00	0.00	0.00	\$ 29.09
6311-019-025	R	39.00	0.00	0.00	0.00	\$ 29.09
6311-019-026	C	30.00	146.00	0.00	0.00	\$ 153.68
6311-019-027	R	105.00	146.00	0.00	0.00	\$ 132.79
6311-019-028	R	120.00	0.00	0.00	0.00	\$ 89.52
6311-019-029	R	59.00	0.00	0.00	0.00	\$ 44.01
6311-019-030	R	61.00	0.00	0.00	0.00	\$ 45.51
6311-019-031	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-032	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-033	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-034	R	45.00	0.00	0.00	0.00	\$ 33.57
6311-019-035	R	75.00	0.00	0.00	0.00	\$ 55.95
6311-019-036	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-037	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-038	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-039	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-040	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-041	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-042	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-043	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-044	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-019-045	R	40.00	100.00	0.00	0.00	\$ 67.14
6311-020-001	R	40.00	105.00	0.00	0.00	\$ 69.01
6311-020-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-019	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-020-020	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-020-021	R	98.00	146.00	0.00	0.00	\$ 127.57

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-020-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-024	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-020-025	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-020-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-031	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-032	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-033	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-034	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-035	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-036	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-037	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-038	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-039	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-040	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-041	C	40.00	105.00	0.00	0.00	\$ 138.01
6311-020-042	R	45.00	0.00	0.00	0.00	\$ 33.57
6311-020-043	R	45.00	101.00	0.00	0.00	\$ 71.24
6311-020-044	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-020-045	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-020-046	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-002	R	45.00	0.00	0.00	0.00	\$ 33.57
6311-021-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-006	R	80.00	0.00	0.00	0.00	\$ 59.68
6311-021-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-008	R	70.00	0.00	0.00	0.00	\$ 52.22
6311-021-009	R	90.00	0.00	0.00	0.00	\$ 67.14
6311-021-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-015	R	45.00	0.00	0.00	0.00	\$ 33.57
6311-021-016	R	45.00	0.00	0.00	0.00	\$ 33.57
6311-021-017	R	77.00	102.00	0.00	0.00	\$ 95.49
6311-021-018	R	44.00	0.00	0.00	0.00	\$ 32.82
6311-021-019	R	45.00	0.00	0.00	0.00	\$ 33.57
6311-021-020	R	40.00	111.00	0.00	0.00	\$ 71.24
6311-021-021	R	40.00	0.00	0.00	0.00	\$ 29.84

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6311-021-022	R	44.00	0.00	0.00	0.00	\$ 32.82
6311-021-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-024	R	80.00	0.00	0.00	0.00	\$ 59.68
6311-021-025	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-021-026	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-021-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-031	R	80.00	0.00	0.00	0.00	\$ 59.68
6311-021-032	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-021-033	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-021-034	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-035	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-036	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-021-037	R	40.00	115.00	0.00	0.00	\$ 72.74
6311-021-038	R	75.00	85.00	0.00	0.00	\$ 87.66
6311-021-039	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-022-001	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-002	R	41.00	116.00	0.00	0.00	\$ 73.85
6311-022-003	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-022-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-022-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-022-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-014	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-022-015	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-022-016	R	30.00	0.00	0.00	0.00	\$ 22.38
6311-022-017	R	30.00	0.00	0.00	0.00	\$ 22.38
6311-022-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-019	R	43.00	0.00	0.00	0.00	\$ 32.08
6311-022-020	R	60.00	72.00	0.00	0.00	\$ 71.62
6311-022-021	R	74.00	79.00	0.00	0.00	\$ 84.67
6311-022-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-029	R	60.00	0.00	0.00	0.00	\$ 44.76

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-022-030	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-022-031	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-032	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-033	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-034	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-035	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-036	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-022-037	R	57.00	0.00	0.00	0.00	\$ 42.52
6311-022-038	R	60.00	100.00	0.00	0.00	\$ 82.06
6311-022-039	R	57.00	0.00	0.00	0.00	\$ 42.52
6311-022-040	R	33.00	0.00	0.00	0.00	\$ 24.62
6311-022-041	R	47.00	0.00	0.00	0.00	\$ 35.06
6311-022-042	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-022-044	R	41.00	0.00	0.00	0.00	\$ 30.59
6311-022-045	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-003	R	70.00	76.00	0.00	0.00	\$ 80.57
6311-023-004	R	68.00	0.00	0.00	0.00	\$ 50.73
6311-023-005	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-023-006	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-023-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-010	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-023-011	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-023-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-019	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-023-020	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-023-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-023-029	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-023-030	R	50.00	0.00	0.00	0.00	\$ 37.30
6311-023-032	R	40.00	90.00	0.00	0.00	\$ 63.41
6311-023-033	R	65.00	0.00	0.00	0.00	\$ 48.49
6311-023-034	R	84.00	94.00	0.00	0.00	\$ 97.73
6311-023-035	R	62.00	0.00	0.00	0.00	\$ 46.25
6311-023-036	R	81.00	0.00	0.00	0.00	\$ 60.43

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-023-037	R	80.00	0.00	0.00	0.00	\$ 59.68
6311-023-038	R	70.00	0.00	0.00	0.00	\$ 52.22
6311-023-039	R	50.00	155.00	0.00	0.00	\$ 95.12
6311-024-001	C	40.00	174.00	0.00	0.00	\$ 189.48
6311-024-002	C	50.00	0.00	0.00	0.00	\$ 74.60
6311-024-003	C	75.00	0.00	0.00	0.00	\$ 111.90
6311-024-010	C	50.00	0.00	0.00	0.00	\$ 74.60
6311-024-011	C	25.00	0.00	0.00	0.00	\$ 37.30
6311-024-012	I	50.00	0.00	0.00	0.00	\$ 55.95
6311-024-013	C	50.00	0.00	0.00	0.00	\$ 74.60
6311-024-017	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-024-018	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-024-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-024-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-024-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-024-022	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-024-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-024-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-024-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6311-024-027	R	130.00	168.00	0.00	0.00	\$ 159.64
6311-024-030	R	42.00	0.00	0.00	0.00	\$ 31.33
6311-024-032	R	73.00	0.00	0.00	0.00	\$ 54.46
6311-024-033	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-024-034	C	70.00	125.00	0.00	0.00	\$ 197.69
6311-024-035	R	30.00	0.00	0.00	0.00	\$ 22.38
6311-024-036	R	49.00	82.00	0.00	0.00	\$ 67.14
6311-024-037	C	50.00	0.00	0.00	0.00	\$ 74.60
6311-024-038	I	50.00	0.00	0.00	0.00	\$ 55.95
6311-024-041	C	50.00	0.00	0.00	0.00	\$ 74.60
6311-025-003	I	25.00	0.00	0.00	0.00	\$ 27.98
6311-025-011	I	75.00	0.00	0.00	0.00	\$ 83.93
6311-025-012	I	25.00	0.00	0.00	0.00	\$ 27.98
6311-025-016	I	164.00	0.00	0.00	0.00	\$ 183.52
6311-025-017	I	202.00	52.00	0.00	0.00	\$ 255.13
6311-025-020	C	280.00	0.00	0.00	0.00	\$ 417.76
6311-025-021	C	190.50	158.35	0.00	0.00	\$ 402.36
6311-026-003	R	125.00	0.00	0.00	0.00	\$ 93.25
6311-026-004	I	125.00	0.00	0.00	0.00	\$ 139.88
6311-026-006	I	120.00	0.00	0.00	0.00	\$ 134.28
6311-026-007	R	120.00	0.00	0.00	0.00	\$ 89.52
6311-026-008	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-026-009	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-026-010	R	60.00	0.00	0.00	0.00	\$ 44.76
6311-026-015	R	125.00	0.00	0.00	0.00	\$ 93.25
6311-026-016	I	125.00	0.00	0.00	0.00	\$ 139.88

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6311-026-019	C	70.00	0.00	0.00	0.00	\$ 104.44
6311-027-003	I	63.00	0.00	0.00	0.00	\$ 70.50
6311-027-007	R	125.00	0.00	0.00	0.00	\$ 93.25
6311-027-008	C	125.00	0.00	0.00	0.00	\$ 186.50
6311-027-009	I	125.00	0.00	0.00	0.00	\$ 139.88
6311-027-010	C	125.00	0.00	0.00	0.00	\$ 186.50
6311-027-016	I	75.00	0.00	0.00	0.00	\$ 83.93
6311-027-020	R	51.00	0.00	0.00	0.00	\$ 38.05
6311-027-022	R	37.00	0.00	0.00	0.00	\$ 27.60
6311-027-023	R	37.00	0.00	0.00	0.00	\$ 27.60
6311-027-026	I	63.00	0.00	0.00	0.00	\$ 70.50
6311-027-027	C	165.00	145.00	0.00	0.00	\$ 354.35
6311-027-028	I	63.00	0.00	0.00	0.00	\$ 70.50
6311-027-029	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-001-003	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-001-004	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-001-005	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-001-006	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-001-007	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-001-008	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-001-009	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-001-010	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-001-011	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-001-012	R	46.00	0.00	0.00	0.00	\$ 34.32
6312-001-013	R	46.00	0.00	0.00	0.00	\$ 34.32
6312-001-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-001-016	R	45.00	135.00	0.00	0.00	\$ 83.93
6312-001-017	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-001-018	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-002-001	R	194.00	153.00	0.00	0.00	\$ 201.79
6312-002-002	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-002-003	I	80.00	0.00	0.00	0.00	\$ 89.52
6312-002-004	I	40.00	0.00	0.00	0.00	\$ 44.76
6312-002-005	I	40.00	0.00	0.00	0.00	\$ 44.76
6312-002-006	I	40.00	0.00	0.00	0.00	\$ 44.76
6312-002-007	I	40.00	0.00	0.00	0.00	\$ 44.76
6312-002-010	C	40.00	0.00	0.00	0.00	\$ 59.68
6312-002-012	C	45.00	135.00	0.00	0.00	\$ 167.85
6312-002-013	C	40.00	0.00	0.00	0.00	\$ 59.68
6312-002-014	C	40.00	0.00	0.00	0.00	\$ 59.68
6312-002-015	I	160.00	0.00	0.00	0.00	\$ 179.04
6312-003-001	I	61.00	145.00	0.00	0.00	\$ 149.39
6312-003-005	I	62.00	0.00	0.00	0.00	\$ 69.38
6312-003-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-003-007	R	42.00	0.00	0.00	0.00	\$ 31.33

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-003-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-003-009	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-003-010	R	100.00	122.00	0.00	0.00	\$ 120.11
6312-003-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-003-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-003-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-003-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-003-015	R	40.00	22.00	0.00	0.00	\$ 38.05
6312-003-016	R	40.00	51.00	0.00	0.00	\$ 48.86
6312-003-017	C	40.00	51.00	0.00	0.00	\$ 97.73
6312-003-018	C	86.00	109.00	0.00	0.00	\$ 209.63
6312-003-019	I	122.00	0.00	0.00	0.00	\$ 136.52
6312-004-001	R	42.00	105.00	0.00	0.00	\$ 70.50
6312-004-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-006	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-004-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-008	R	32.00	0.00	0.00	0.00	\$ 23.87
6312-004-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-013	R	42.00	105.00	0.00	0.00	\$ 70.50
6312-004-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-015	R	46.00	145.00	0.00	0.00	\$ 88.40
6312-004-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-031	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-004-032	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-004-033	R	46.00	100.00	0.00	0.00	\$ 71.62
6312-004-034	R	10.00	0.00	0.00	0.00	\$ 7.46

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6312-004-035	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-001	R	45.00	145.00	0.00	0.00	\$ 87.66
6312-005-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-015	R	45.00	145.00	0.00	0.00	\$ 87.66
6312-005-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-032	R	51.00	0.00	0.00	0.00	\$ 38.05
6312-005-033	R	45.00	94.00	0.00	0.00	\$ 68.63
6312-005-035	R	45.00	65.00	0.00	0.00	\$ 57.82
6312-005-036	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-037	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-005-041	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-006-002	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-003	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-004	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-005	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-006	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-007	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-008	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-009	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-010	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-011	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-012	R	45.00	0.00	0.00	0.00	\$ 33.57

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6312-006-013	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-014	R	45.00	145.00	0.00	0.00	\$ 87.66
6312-006-015	R	45.00	145.00	0.00	0.00	\$ 87.66
6312-006-016	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-017	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-018	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-019	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-020	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-021	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-022	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-023	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-024	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-025	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-026	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-027	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-006-028	R	54.00	0.00	0.00	0.00	\$ 40.28
6312-006-029	R	46.00	91.00	0.00	0.00	\$ 68.26
6312-006-030	R	46.00	99.00	0.00	0.00	\$ 71.24
6312-006-031	R	46.00	0.00	0.00	0.00	\$ 34.32
6312-007-001	R	46.00	84.00	0.00	0.00	\$ 65.65
6312-007-002	R	62.00	0.00	0.00	0.00	\$ 46.25
6312-007-003	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-004	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-005	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-006	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-007	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-008	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-009	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-010	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-011	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-012	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-013	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-014	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-007-015	R	45.00	145.00	0.00	0.00	\$ 87.66
6312-007-017	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-007-018	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-007-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-007-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-007-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-007-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-007-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-007-024	R	32.00	0.00	0.00	0.00	\$ 23.87
6312-007-025	R	32.00	0.00	0.00	0.00	\$ 23.87
6312-007-026	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-007-027	R	42.00	0.00	0.00	0.00	\$ 31.33

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-007-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-007-029	R	42.00	145.00	0.00	0.00	\$ 85.42
6312-007-030	R	73.00	0.00	0.00	0.00	\$ 54.46
6312-007-031	R	60.00	70.00	0.00	0.00	\$ 70.87
6312-008-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-015	R	45.00	145.00	0.00	0.00	\$ 87.66
6312-008-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-017	R	60.00	105.00	0.00	0.00	\$ 83.93
6312-008-018	R	62.00	0.00	0.00	0.00	\$ 46.25
6312-008-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-020	R	39.00	0.00	0.00	0.00	\$ 29.09
6312-008-021	R	43.00	0.00	0.00	0.00	\$ 32.08
6312-008-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-023	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-008-024	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-008-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-008-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-008-030	R	35.00	0.00	0.00	0.00	\$ 26.11
6312-008-031	R	42.00	110.00	0.00	0.00	\$ 72.36
6312-008-032	R	45.00	65.00	0.00	0.00	\$ 57.82
6312-008-033	R	80.00	0.00	0.00	0.00	\$ 59.68
6312-009-001	R	44.00	100.00	0.00	0.00	\$ 70.12
6312-009-002	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-009-003	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-009-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-009	R	40.00	0.00	0.00	0.00	\$ 29.84

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-009-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-011	R	82.00	145.00	0.00	0.00	\$ 115.26
6312-009-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-009-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-016	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-009-017	R	40.00	100.00	0.00	0.00	\$ 67.14
6312-009-018	R	38.00	0.00	0.00	0.00	\$ 28.35
6312-009-019	R	44.00	0.00	0.00	0.00	\$ 32.82
6312-009-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-009-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-009-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-027	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-009-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-030	R	42.00	105.00	0.00	0.00	\$ 70.50
6312-009-031	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-009-032	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-010-001	R	68.00	72.00	0.00	0.00	\$ 77.58
6312-010-003	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-010-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-010-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-010-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-010-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-010-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-010-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-010-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-010-011	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-010-012	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-010-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-010-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-010-015	R	42.00	105.00	0.00	0.00	\$ 70.50
6312-010-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-010-017	R	35.00	0.00	0.00	0.00	\$ 26.11
6312-010-018	R	77.00	110.00	0.00	0.00	\$ 98.47
6312-010-022	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-010-023	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-010-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-010-025	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-010-026	R	41.00	0.00	0.00	0.00	\$ 30.59

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-010-027	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-010-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-010-029	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-010-030	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-010-031	R	63.00	100.00	0.00	0.00	\$ 84.30
6312-010-032	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-010-033	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-010-034	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-010-035	R	27.00	0.00	0.00	0.00	\$ 20.14
6312-011-001	R	40.00	100.00	0.00	0.00	\$ 67.14
6312-011-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-011-003	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-011-004	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-011-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-011-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-011-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-011-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-011-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-011-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-011-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-011-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-011-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-011-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-011-017	R	61.00	95.00	0.00	0.00	\$ 80.94
6312-011-018	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-011-019	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-011-020	R	34.00	0.00	0.00	0.00	\$ 25.36
6312-011-021	R	47.00	0.00	0.00	0.00	\$ 35.06
6312-011-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-011-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-011-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-011-025	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-011-026	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-011-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-011-028	R	41.00	105.00	0.00	0.00	\$ 69.75
6312-011-029	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-011-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-011-031	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-011-032	R	80.00	145.00	0.00	0.00	\$ 113.77
6312-012-002	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-012-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-004	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-012-007	R	46.00	0.00	0.00	0.00	\$ 34.32

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-012-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-012-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-012	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-012-013	R	63.00	145.00	0.00	0.00	\$ 101.08
6312-012-014	R	63.00	145.00	0.00	0.00	\$ 101.08
6312-012-015	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-012-016	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-017	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-018	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-012-022	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-012-023	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-012-024	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-012-025	R	44.00	0.00	0.00	0.00	\$ 32.82
6312-012-026	R	42.00	145.00	0.00	0.00	\$ 85.42
6312-012-027	R	63.00	95.00	0.00	0.00	\$ 82.43
6312-012-028	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-013-001	R	65.00	80.00	0.00	0.00	\$ 78.33
6312-013-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-013-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-013-004	R	46.00	0.00	0.00	0.00	\$ 34.32
6312-013-005	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-013-006	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-013-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-013-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-013-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-013-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-013-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-013-012	R	44.00	0.00	0.00	0.00	\$ 32.82
6312-013-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-013-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-013-015	R	46.00	105.00	0.00	0.00	\$ 73.48
6312-013-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-013-017	R	30.00	0.00	0.00	0.00	\$ 22.38
6312-013-018	R	10.00	0.00	0.00	0.00	\$ 7.46
6312-013-019	R	42.00	115.00	0.00	0.00	\$ 74.23
6312-013-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-013-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-013-022	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-013-023	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-013-024	R	42.00	0.00	0.00	0.00	\$ 31.33

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-013-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-013-026	R	10.00	0.00	0.00	0.00	\$ 7.46
6312-013-027	R	32.00	0.00	0.00	0.00	\$ 23.87
6312-013-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-013-029	R	44.00	0.00	0.00	0.00	\$ 32.82
6312-013-030	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-013-031	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-013-032	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-013-033	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-013-034	R	45.00	110.00	0.00	0.00	\$ 74.60
6312-014-001	R	80.00	145.00	0.00	0.00	\$ 113.77
6312-014-002	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-014-003	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-014-004	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-014-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-014-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-009	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-014-010	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-014-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-016	R	42.00	115.00	0.00	0.00	\$ 74.23
6312-014-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-014-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-022	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-014-023	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-014-024	R	80.00	0.00	0.00	0.00	\$ 59.68
6312-014-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-014-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-014-029	R	42.00	115.00	0.00	0.00	\$ 74.23
6312-014-030	R	34.00	40.00	0.00	0.00	\$ 40.28
6312-014-031	R	42.00	111.00	0.00	0.00	\$ 72.74
6312-015-001	R	61.00	145.00	0.00	0.00	\$ 99.59
6312-015-002	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-015-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-015-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-015-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-015-006	R	40.00	0.00	0.00	0.00	\$ 29.84

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-015-007	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-015-008	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-015-009	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-015-010	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-015-011	R	72.00	0.00	0.00	0.00	\$ 53.71
6312-015-012	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-015-013	R	41.00	145.00	0.00	0.00	\$ 84.67
6312-015-015	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-015-016	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-015-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-015-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-015-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-015-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-015-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-015-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-015-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-015-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-015-025	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-015-026	R	41.00	115.00	0.00	0.00	\$ 73.48
6312-015-027	R	53.00	0.00	0.00	0.00	\$ 39.54
6312-015-028	R	50.00	102.00	0.00	0.00	\$ 75.35
6312-015-029	R	72.00	0.00	0.00	0.00	\$ 53.71
6312-016-001	R	61.00	102.00	0.00	0.00	\$ 83.55
6312-016-002	R	53.00	0.00	0.00	0.00	\$ 39.54
6312-016-003	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-016-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-016-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-016-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-016-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-016-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-016-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-016-010	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-016-011	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-016-012	R	34.00	0.00	0.00	0.00	\$ 25.36
6312-016-013	R	28.00	0.00	0.00	0.00	\$ 20.89
6312-016-014	R	60.00	155.00	0.00	0.00	\$ 102.58
6312-016-015	R	122.00	155.00	0.00	0.00	\$ 148.83
6312-016-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-016-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-016-018	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-016-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-016-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-016-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-016-022	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-016-023	R	61.00	0.00	0.00	0.00	\$ 45.51

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-016-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-016-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-016-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-016-027	R	40.00	115.00	0.00	0.00	\$ 72.74
6312-017-001	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-002	R	66.00	115.00	0.00	0.00	\$ 92.13
6312-017-003	R	56.00	0.00	0.00	0.00	\$ 41.78
6312-017-004	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-017-005	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-017-006	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-017-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-017-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-017-011	R	39.00	0.00	0.00	0.00	\$ 29.09
6312-017-012	R	69.00	0.00	0.00	0.00	\$ 51.47
6312-017-013	R	53.00	105.00	0.00	0.00	\$ 78.70
6312-017-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-017-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-016	R	42.00	115.00	0.00	0.00	\$ 74.23
6312-017-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-017-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-017-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-017-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-017-029	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-017-030	R	40.00	110.00	0.00	0.00	\$ 70.87
6312-017-031	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-018-001	R	126.00	155.00	0.00	0.00	\$ 151.81
6312-018-002	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-018-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-018-004	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-018-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-018-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-018-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-018-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-018-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-018-012	R	35.00	84.00	0.00	0.00	\$ 57.44

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-018-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-018-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-018-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-018-016	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-018-017	R	46.00	110.00	0.00	0.00	\$ 75.35
6312-018-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-018-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-018-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-018-021	R	76.00	0.00	0.00	0.00	\$ 56.70
6312-018-022	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-018-023	R	55.00	0.00	0.00	0.00	\$ 41.03
6312-018-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-018-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-018-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-018-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-018-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-018-029	R	46.00	155.00	0.00	0.00	\$ 92.13
6312-018-030	R	84.00	0.00	0.00	0.00	\$ 62.66
6312-020-001	R	30.00	0.00	0.00	0.00	\$ 22.38
6312-020-002	R	10.00	0.00	0.00	0.00	\$ 7.46
6312-020-003	R	42.00	115.00	0.00	0.00	\$ 74.23
6312-020-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-020-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-020-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-020-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-020-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-020-009	R	47.00	0.00	0.00	0.00	\$ 35.06
6312-020-010	R	35.00	0.00	0.00	0.00	\$ 26.11
6312-020-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-020-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-020-013	R	38.00	0.00	0.00	0.00	\$ 28.35
6312-020-014	R	44.00	0.00	0.00	0.00	\$ 32.82
6312-020-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-020-017	R	72.00	155.00	0.00	0.00	\$ 111.53
6312-020-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-020-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-020-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-020-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-020-022	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-020-023	R	49.00	0.00	0.00	0.00	\$ 36.55
6312-020-024	R	53.00	0.00	0.00	0.00	\$ 39.54
6312-020-025	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-020-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-020-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-020-028	R	82.00	155.00	0.00	0.00	\$ 118.99

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6312-020-030	R	52.00	80.00	0.00	0.00	\$ 68.63
6312-020-031	R	30.00	0.00	0.00	0.00	\$ 22.38
6312-020-033	R	38.00	0.00	0.00	0.00	\$ 28.35
6312-020-034	R	38.00	0.00	0.00	0.00	\$ 28.35
6312-021-001	R	35.00	82.00	0.00	0.00	\$ 56.70
6312-021-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-006	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-021-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-010	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-021-011	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-021-012	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-021-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-014	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-021-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-017	R	42.00	155.00	0.00	0.00	\$ 89.15
6312-021-018	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-021-019	R	40.00	110.00	0.00	0.00	\$ 70.87
6312-021-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-021-022	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-021-023	R	61.00	0.00	0.00	0.00	\$ 45.51
6312-021-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6312-021-025	R	36.00	0.00	0.00	0.00	\$ 26.86
6312-021-026	R	36.00	0.00	0.00	0.00	\$ 26.86
6312-021-027	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-021-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-031	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-032	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-021-033	R	42.00	115.00	0.00	0.00	\$ 74.23
6312-022-001	R	82.00	108.00	0.00	0.00	\$ 101.46
6312-022-002	R	47.00	0.00	0.00	0.00	\$ 35.06
6312-022-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-022-004	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-022-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-022-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-022-007	R	62.00	0.00	0.00	0.00	\$ 46.25
6312-022-008	R	60.00	0.00	0.00	0.00	\$ 44.76

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6312-022-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-022-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-022-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-022-013	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-022-014	R	40.00	75.00	0.00	0.00	\$ 57.82
6312-022-019	C	50.00	0.00	0.00	0.00	\$ 74.60
6312-022-020	C	11.00	0.00	0.00	0.00	\$ 16.41
6312-022-021	C	122.00	0.00	0.00	0.00	\$ 182.02
6312-022-022	C	80.00	0.00	0.00	0.00	\$ 119.36
6312-022-023	C	11.00	0.00	0.00	0.00	\$ 16.41
6312-022-024	C	31.00	0.00	0.00	0.00	\$ 46.25
6312-022-025	C	122.00	125.00	0.00	0.00	\$ 275.27
6312-022-030	C_R	183.00	125.00	40.00	80.00	\$ 425.97
6312-023-001	C	125.00	153.00	0.00	0.00	\$ 300.64
6312-023-002	C	30.00	0.00	0.00	0.00	\$ 44.76
6312-023-003	C	61.00	0.00	0.00	0.00	\$ 91.01
6312-023-004	I	40.00	0.00	0.00	0.00	\$ 44.76
6312-023-007	C	40.00	0.00	0.00	0.00	\$ 59.68
6312-023-008	C	43.00	0.00	0.00	0.00	\$ 64.16
6312-023-009	C	100.00	125.00	0.00	0.00	\$ 242.45
6312-023-010	R	63.00	0.00	0.00	0.00	\$ 47.00
6312-023-011	R	82.00	92.00	0.00	0.00	\$ 95.49
6312-023-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-023-013	R	80.00	0.00	0.00	0.00	\$ 59.68
6312-023-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-023-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-023-016	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-023-017	R	41.00	0.00	0.00	0.00	\$ 30.59
6312-023-018	C	42.00	0.00	0.00	0.00	\$ 62.66
6312-023-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-023-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-023-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-023-022	R	75.00	82.00	0.00	0.00	\$ 86.54
6312-023-023	R	80.00	0.00	0.00	0.00	\$ 59.68
6312-023-024	C	143.00	0.00	0.00	0.00	\$ 213.36
6312-024-001	R	46.00	115.00	0.00	0.00	\$ 77.21
6312-024-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-024-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-024-004	C	40.00	0.00	0.00	0.00	\$ 59.68
6312-024-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-006	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-010	R	42.00	0.00	0.00	0.00	\$ 31.33

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6312-024-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-013	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-015	R	42.00	0.00	0.00	0.00	\$ 31.33
6312-024-016	R	42.00	115.00	0.00	0.00	\$ 74.23
6312-024-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6312-024-018	C	126.00	125.00	0.00	0.00	\$ 281.24
6312-024-019	C	126.00	0.00	0.00	0.00	\$ 187.99
6312-024-020	C	126.00	0.00	0.00	0.00	\$ 187.99
6312-024-021	C	63.00	0.00	0.00	0.00	\$ 94.00
6312-024-022	C	63.00	0.00	0.00	0.00	\$ 94.00
6312-024-023	C	35.00	0.00	0.00	0.00	\$ 52.22
6312-024-024	C	91.00	125.00	0.00	0.00	\$ 229.02
6312-025-026	C	155.00	107.00	0.00	0.00	\$ 311.08
6312-025-029	C	136.00	107.00	0.00	0.00	\$ 282.73
6312-026-001	C	65.00	107.00	0.00	0.00	\$ 176.80
6312-026-027	C	225.50	107.00	0.00	0.00	\$ 416.27
6312-027-022	C	30.00	0.00	0.00	0.00	\$ 44.76
6312-027-028	C	275.00	107.00	0.00	0.00	\$ 490.12
6312-028-001	C	52.00	0.00	0.00	0.00	\$ 77.58
6312-028-002	C	68.00	0.00	0.00	0.00	\$ 101.46
6312-028-003	C	45.00	0.00	0.00	0.00	\$ 67.14
6312-028-004	R	45.00	0.00	0.00	0.00	\$ 33.57
6312-028-005	C	95.00	107.00	0.00	0.00	\$ 221.56
6313-003-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-003-008	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-003-009	R	32.00	0.00	0.00	0.00	\$ 23.87
6313-003-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-003-011	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-003-012	R	32.00	0.00	0.00	0.00	\$ 23.87
6313-003-013	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-003-014	R	32.00	0.00	0.00	0.00	\$ 23.87
6313-003-015	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-003-016	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-003-017	R	32.00	0.00	0.00	0.00	\$ 23.87
6313-003-018	R	32.00	0.00	0.00	0.00	\$ 23.87
6313-003-019	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-003-020	R	65.00	50.00	0.00	0.00	\$ 67.14
6313-003-021	R	50.00	80.00	0.00	0.00	\$ 67.14
6313-003-022	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-003-023	R	32.00	0.00	0.00	0.00	\$ 23.87
6313-003-024	C	95.00	113.00	0.00	0.00	\$ 226.04
6313-003-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-003-027	R	42.00	0.00	0.00	0.00	\$ 31.33

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-003-028	R	0.00	86.00	0.00	0.00	\$ 32.08
6313-004-001	R	50.00	89.00	0.00	0.00	\$ 70.50
6313-004-002	R	56.00	0.00	0.00	0.00	\$ 41.78
6313-004-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-004	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-006	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-013	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-017	C	45.00	0.00	0.00	0.00	\$ 67.14
6313-004-018	I	50.00	113.00	0.00	0.00	\$ 119.17
6313-004-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-027	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-029	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-030	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-004-031	R	71.00	0.00	0.00	0.00	\$ 52.97
6313-004-032	R	50.00	74.00	0.00	0.00	\$ 64.90
6313-004-035	I	44.00	0.00	0.00	0.00	\$ 49.24
6313-004-036	C	195.00	156.62	0.00	0.00	\$ 407.78
6313-006-001	R	50.00	145.00	0.00	0.00	\$ 91.39
6313-006-002	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-004	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-006	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-013	R	44.00	0.00	0.00	0.00	\$ 32.82
6313-006-014	C	95.00	113.00	0.00	0.00	\$ 226.04

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-006-015	C	100.00	0.00	0.00	0.00	\$ 149.20
6313-006-018	R	44.00	0.00	0.00	0.00	\$ 32.82
6313-006-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-027	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-029	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-006-030	R	50.00	145.00	0.00	0.00	\$ 91.39
6313-006-031	I	45.00	0.00	0.00	0.00	\$ 50.36
6313-006-032	I	50.00	113.00	0.00	0.00	\$ 119.17
6313-007-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-007	C	50.00	0.00	0.00	0.00	\$ 74.60
6313-007-008	C	55.00	115.00	0.00	0.00	\$ 167.85
6313-007-009	C	40.00	9.00	0.00	0.00	\$ 66.39
6313-007-010	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-007-011	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-007-012	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-007-013	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-007-014	C	40.00	110.00	0.00	0.00	\$ 141.74
6313-007-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-007-020	R	50.00	54.00	0.00	0.00	\$ 57.44
6313-007-025	R	83.00	0.00	0.00	0.00	\$ 61.92
6313-007-026	R	132.00	150.00	0.00	0.00	\$ 154.42
6313-007-027	R	96.00	0.00	0.00	0.00	\$ 71.62
6313-008-001	C	55.00	110.00	0.00	0.00	\$ 164.12
6313-008-002	C	100.00	0.00	0.00	0.00	\$ 149.20
6313-008-003	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-008-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-009	R	40.00	0.00	0.00	0.00	\$ 29.84

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-008-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-014	R	45.00	155.00	0.00	0.00	\$ 91.39
6313-008-015	C	100.00	0.00	0.00	0.00	\$ 149.20
6313-008-016	C	55.00	107.00	0.00	0.00	\$ 161.88
6313-008-017	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-008-018	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-008-019	R	72.00	0.00	0.00	0.00	\$ 53.71
6313-008-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-008-021	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-008-022	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-008-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-008-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-008-026	R	40.00	115.00	0.00	0.00	\$ 72.74
6313-009-001	C	155.00	107.00	0.00	0.00	\$ 311.08
6313-009-002	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-009-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-009-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-009-005	R	47.00	0.00	0.00	0.00	\$ 35.06
6313-009-006	R	35.00	0.00	0.00	0.00	\$ 26.11
6313-009-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-009-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-009-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-009-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-009-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-009-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-009-015	R	60.00	0.00	0.00	0.00	\$ 44.76
6313-009-016	R	61.00	95.00	0.00	0.00	\$ 80.94
6313-009-017	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-009-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-009-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-009-021	R	82.00	0.00	0.00	0.00	\$ 61.17
6313-009-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-009-023	R	82.00	0.00	0.00	0.00	\$ 61.17
6313-009-024	C	105.00	107.00	0.00	0.00	\$ 236.48
6313-009-025	C	50.00	0.00	0.00	0.00	\$ 74.60
6313-009-026	R	42.00	155.00	0.00	0.00	\$ 89.15
6313-009-029	R	80.00	0.00	0.00	0.00	\$ 59.68
6313-010-001	C	105.00	115.00	0.00	0.00	\$ 242.45
6313-010-002	C	30.00	0.00	0.00	0.00	\$ 44.76
6313-010-003	C	15.00	0.00	0.00	0.00	\$ 22.38
6313-010-007	C	30.00	0.00	0.00	0.00	\$ 44.76

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-010-008	R	90.00	0.00	0.00	0.00	\$ 67.14
6313-010-009	C	30.00	0.00	0.00	0.00	\$ 44.76
6313-010-016	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-010-017	R	42.00	115.00	0.00	0.00	\$ 74.23
6313-010-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-010-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-010-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-010-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-010-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-010-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-010-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-010-025	R	30.00	0.00	0.00	0.00	\$ 22.38
6313-010-026	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-010-030	C	50.00	0.00	0.00	0.00	\$ 74.60
6313-010-032	C	10.00	0.00	0.00	0.00	\$ 14.92
6313-010-039	C	105.00	107.00	0.00	0.00	\$ 236.48
6313-010-040	C	75.00	0.00	0.00	0.00	\$ 111.90
6313-010-041	C	112.00	0.00	0.00	0.00	\$ 167.10
6313-010-042	C	220.00	115.00	0.00	0.00	\$ 414.03
6313-011-011	C	31.00	0.00	0.00	0.00	\$ 46.25
6313-011-012	C	61.00	0.00	0.00	0.00	\$ 91.01
6313-011-013	C	31.00	0.00	0.00	0.00	\$ 46.25
6313-011-014	R	61.00	100.00	0.00	0.00	\$ 82.81
6313-011-015	R	35.00	0.00	0.00	0.00	\$ 26.11
6313-011-016	R	40.00	105.00	0.00	0.00	\$ 69.01
6313-011-017	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-011-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-011-019	R	41.00	0.00	0.00	0.00	\$ 30.59
6313-011-020	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-011-021	R	30.00	0.00	0.00	0.00	\$ 22.38
6313-011-022	R	41.00	0.00	0.00	0.00	\$ 30.59
6313-011-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-011-028	C	122.00	0.00	0.00	0.00	\$ 182.02
6313-011-030	C	82.00	0.00	0.00	0.00	\$ 122.34
6313-011-036	C	305.00	255.00	0.00	0.00	\$ 645.29
6313-011-037	C	213.50	0.00	0.00	0.00	\$ 318.54
6313-012-003	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-012-004	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-012-005	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-012-006	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-012-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-012-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-012-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-012-014	R	60.00	0.00	0.00	0.00	\$ 44.76
6313-012-015	R	62.00	0.00	0.00	0.00	\$ 46.25

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6313-012-017	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-012-018	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-012-019	C	45.00	0.00	0.00	0.00	\$ 67.14
6313-012-020	C	45.00	0.00	0.00	0.00	\$ 67.14
6313-012-021	C	50.00	107.00	0.00	0.00	\$ 154.42
6313-012-022	R	82.00	0.00	0.00	0.00	\$ 61.17
6313-012-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-012-025	R	39.00	0.00	0.00	0.00	\$ 29.09
6313-012-026	R	38.00	0.00	0.00	0.00	\$ 28.35
6313-012-027	R	39.00	0.00	0.00	0.00	\$ 29.09
6313-012-028	R	45.00	59.00	0.00	0.00	\$ 55.58
6313-012-029	R	42.00	79.00	0.00	0.00	\$ 60.80
6313-012-030	R	61.00	0.00	0.00	0.00	\$ 45.51
6313-012-031	C	140.00	107.00	0.00	0.00	\$ 288.70
6313-012-032	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-012-033	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-012-034	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-013-013	C	75.00	101.00	0.00	0.00	\$ 187.25
6313-013-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-013-015	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-013-016	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-013-017	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-013-018	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-013-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-013-020	R	46.00	0.00	0.00	0.00	\$ 34.32
6313-013-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-013-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-013-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-013-024	R	86.00	140.00	0.00	0.00	\$ 116.38
6313-013-026	C	50.00	0.00	0.00	0.00	\$ 74.60
6313-013-027	C	65.00	0.00	0.00	0.00	\$ 96.98
6313-013-028	C	115.00	0.00	0.00	0.00	\$ 171.58
6313-013-029	C	483.00	361.00	0.00	0.00	\$ 989.94
6313-013-030	C	118.00	110.00	0.00	0.00	\$ 258.12
6313-013-031	C	62.00	82.00	0.00	0.00	\$ 153.68
6313-013-032	C	85.00	0.00	0.00	0.00	\$ 126.82
6313-013-033	C	12.00	0.00	0.00	0.00	\$ 17.90
6313-015-030	C	568.00	96.00	0.00	0.00	\$ 919.07
6313-015-031	C	250.00	576.00	0.00	0.00	\$ 802.70
6313-015-032	C	87.00	0.00	0.00	0.00	\$ 129.80
6313-015-033	C	101.00	115.00	0.00	0.00	\$ 236.48
6313-016-004	C	66.00	0.00	0.00	0.00	\$ 98.47
6313-016-005	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-016-006	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-016-007	R	42.00	0.00	0.00	0.00	\$ 31.33

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-016-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-016-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-016-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-016-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-016-012	R	42.00	115.00	0.00	0.00	\$ 74.23
6313-016-014	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-016-015	R	45.00	110.00	0.00	0.00	\$ 74.60
6313-016-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-016-017	R	41.00	0.00	0.00	0.00	\$ 30.59
6313-016-018	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-016-019	R	75.00	0.00	0.00	0.00	\$ 55.95
6313-016-021	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-016-023	C	105.00	101.00	0.00	0.00	\$ 232.01
6313-016-024	C	50.00	0.00	0.00	0.00	\$ 74.60
6313-016-028	C	101.00	155.00	0.00	0.00	\$ 266.32
6313-016-029	C	60.00	0.00	0.00	0.00	\$ 89.52
6313-016-030	R	47.00	0.00	0.00	0.00	\$ 35.06
6313-016-031	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-016-032	R	10.00	0.00	0.00	0.00	\$ 7.46
6313-016-033	R	47.00	0.00	0.00	0.00	\$ 35.06
6313-016-034	C	63.00	0.00	0.00	0.00	\$ 94.00
6313-016-035	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-017-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-017-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-017-004	R	46.00	0.00	0.00	0.00	\$ 34.32
6313-017-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-017-006	R	44.00	0.00	0.00	0.00	\$ 32.82
6313-017-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-017-008	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-017-009	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-017-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-017-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-017-013	R	46.00	115.00	0.00	0.00	\$ 77.21
6313-017-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-017-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-017-016	R	126.00	0.00	0.00	0.00	\$ 94.00
6313-017-017	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-017-018	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-017-019	R	84.00	0.00	0.00	0.00	\$ 62.66
6313-017-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-017-026	R	53.00	76.00	0.00	0.00	\$ 67.89
6313-017-027	R	72.00	0.00	0.00	0.00	\$ 53.71
6313-017-031	R	155.00	101.00	0.00	0.00	\$ 153.30
6313-017-032	C	155.00	101.00	0.00	0.00	\$ 306.61
6313-018-001	C	45.00	0.00	0.00	0.00	\$ 67.14

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-018-002	C	100.00	106.00	0.00	0.00	\$ 228.28
6313-018-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-018-004	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-018-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-018-006	R	126.00	0.00	0.00	0.00	\$ 94.00
6313-018-007	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-018-008	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-018-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-018-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-018-011	R	46.00	105.00	0.00	0.00	\$ 73.48
6313-018-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-018-013	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-018-014	R	44.00	105.00	0.00	0.00	\$ 71.99
6313-018-015	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-018-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-018-017	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-018-018	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-018-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-018-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-018-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-018-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-018-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-018-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-018-025	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-018-026	C	50.00	0.00	0.00	0.00	\$ 74.60
6313-018-027	C	55.00	106.00	0.00	0.00	\$ 161.14
6313-019-002	R	55.00	0.00	0.00	0.00	\$ 41.03
6313-019-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-013	R	50.00	145.00	0.00	0.00	\$ 91.39
6313-019-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-015	R	42.00	105.00	0.00	0.00	\$ 70.50
6313-019-016	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-019-017	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-019-018	R	86.00	0.00	0.00	0.00	\$ 64.16
6313-019-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-019-020	R	63.00	0.00	0.00	0.00	\$ 47.00

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6313-019-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-019-022	R	79.00	0.00	0.00	0.00	\$ 58.93
6313-019-023	R	60.00	0.00	0.00	0.00	\$ 44.76
6313-019-030	C	142.00	108.00	0.00	0.00	\$ 292.43
6313-019-031	I	146.00	0.00	0.00	0.00	\$ 163.37
6313-019-036	I	162.00	116.00	0.00	0.00	\$ 246.18
6313-020-003	R	50.00	90.00	0.00	0.00	\$ 70.87
6313-020-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-013	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-020-014	R	51.00	57.00	0.00	0.00	\$ 59.31
6313-020-015	R	35.00	0.00	0.00	0.00	\$ 26.11
6313-020-016	R	72.00	0.00	0.00	0.00	\$ 53.71
6313-020-017	R	41.00	0.00	0.00	0.00	\$ 30.59
6313-020-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-020	R	80.00	0.00	0.00	0.00	\$ 59.68
6313-020-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-023	R	50.00	145.00	0.00	0.00	\$ 91.39
6313-020-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-026	R	55.00	0.00	0.00	0.00	\$ 41.03
6313-020-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-020-028	R	26.79	169.02	0.00	0.00	\$ 83.03
6313-020-029	R	40.78	46.19	0.00	0.00	\$ 47.65
6313-021-001	R	50.00	64.00	0.00	0.00	\$ 61.17
6313-021-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-003	R	48.00	0.00	0.00	0.00	\$ 35.81
6313-021-004	R	37.00	0.00	0.00	0.00	\$ 27.60
6313-021-005	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-021-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-012	R	76.00	0.00	0.00	0.00	\$ 56.70
6313-021-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-014	R	40.00	0.00	0.00	0.00	\$ 29.84

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-021-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-016	R	50.00	93.00	0.00	0.00	\$ 71.99
6313-021-017	R	52.00	0.00	0.00	0.00	\$ 38.79
6313-021-018	R	50.00	95.00	0.00	0.00	\$ 72.74
6313-021-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-021-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-022	R	32.00	0.00	0.00	0.00	\$ 23.87
6313-021-023	R	31.00	0.00	0.00	0.00	\$ 23.13
6313-021-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-030	R	44.00	0.00	0.00	0.00	\$ 32.82
6313-021-031	R	71.00	0.00	0.00	0.00	\$ 52.97
6313-021-032	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-033	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-034	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-021-037	R	36.00	0.00	0.00	0.00	\$ 26.86
6313-021-038	R	68.00	136.00	0.00	0.00	\$ 101.46
6313-022-001	R	44.00	0.00	0.00	0.00	\$ 32.82
6313-022-002	R	44.00	0.00	0.00	0.00	\$ 32.82
6313-022-003	R	47.00	0.00	0.00	0.00	\$ 35.06
6313-022-004	R	48.00	0.00	0.00	0.00	\$ 35.81
6313-022-005	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-006	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-007	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-008	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-009	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-010	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-011	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-012	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-013	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-022-014	R	46.00	0.00	0.00	0.00	\$ 34.32
6313-022-015	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-022-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-022-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-022-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-022-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-022-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-022-021	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-022-026	R	82.00	136.00	0.00	0.00	\$ 111.90
6313-022-027	R	40.00	0.00	0.00	0.00	\$ 29.84

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6313-022-028	R	40.00	120.00	0.00	0.00	\$ 74.60
6313-022-029	R	181.00	204.00	0.00	0.00	\$ 211.12
6313-023-001	R	46.00	145.00	0.00	0.00	\$ 88.40
6313-023-002	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-003	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-004	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-005	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-006	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-007	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-008	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-009	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-010	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-011	R	47.00	0.00	0.00	0.00	\$ 35.06
6313-023-012	R	43.00	0.00	0.00	0.00	\$ 32.08
6313-023-013	R	82.00	90.00	0.00	0.00	\$ 94.74
6313-023-014	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-023-015	R	45.00	145.00	0.00	0.00	\$ 87.66
6313-023-016	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-017	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-018	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-019	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-020	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-021	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-022	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-023	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-024	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-025	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-026	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-027	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-023-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-023-029	R	46.00	103.00	0.00	0.00	\$ 72.74
6313-024-001	R	55.00	0.00	0.00	0.00	\$ 41.03
6313-024-002	R	46.00	90.00	0.00	0.00	\$ 67.89
6313-024-003	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-004	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-005	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-006	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-007	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-008	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-009	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-010	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-011	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-012	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-013	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-024-014	R	45.00	0.00	0.00	0.00	\$ 33.57

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6313-024-015	R	45.00	145.00	0.00	0.00	\$ 87.66
6313-024-016	R	46.00	145.00	0.00	0.00	\$ 88.40
6313-024-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-024-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-024-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-024-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-024-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-024-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-024-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-024-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-024-025	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-024-026	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-024-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-024-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-024-029	R	46.00	110.00	0.00	0.00	\$ 75.35
6313-025-001	R	63.00	145.00	0.00	0.00	\$ 101.08
6313-025-002	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-025-003	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-025-004	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-025-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-006	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-025-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-013	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-014	R	42.00	105.00	0.00	0.00	\$ 70.50
6313-025-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-025-016	R	47.00	0.00	0.00	0.00	\$ 35.06
6313-025-018	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-025-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-022	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-025-023	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-025-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-025-027	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-025-029	R	54.00	0.00	0.00	0.00	\$ 40.28
6313-025-030	R	35.00	0.00	0.00	0.00	\$ 26.11
6313-025-031	R	56.00	63.00	0.00	0.00	\$ 65.28
6313-025-032	R	44.00	0.00	0.00	0.00	\$ 32.82
6313-025-033	R	57.00	63.00	0.00	0.00	\$ 66.02
6313-025-034	R	41.00	0.00	0.00	0.00	\$ 30.59

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-026-001	R	63.00	70.00	0.00	0.00	\$ 73.11
6313-026-002	R	75.00	0.00	0.00	0.00	\$ 55.95
6313-026-003	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-026-004	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-026-005	R	46.00	0.00	0.00	0.00	\$ 34.32
6313-026-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-026-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-026-008	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-026-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-026-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-026-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-026-012	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-026-013	R	63.00	100.00	0.00	0.00	\$ 84.30
6313-026-014	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-026-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-026-017	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-026-018	R	60.00	0.00	0.00	0.00	\$ 44.76
6313-026-019	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-026-020	R	84.00	0.00	0.00	0.00	\$ 62.66
6313-026-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-026-022	R	71.00	0.00	0.00	0.00	\$ 52.97
6313-026-023	R	55.00	0.00	0.00	0.00	\$ 41.03
6313-026-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-026-025	R	47.00	0.00	0.00	0.00	\$ 35.06
6313-026-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-026-027	R	46.00	108.00	0.00	0.00	\$ 74.60
6313-026-028	R	46.00	115.00	0.00	0.00	\$ 77.21
6313-026-029	R	38.00	0.00	0.00	0.00	\$ 28.35
6313-027-001	R	44.00	115.00	0.00	0.00	\$ 75.72
6313-027-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-027-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-027-005	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-027-006	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-027-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-013	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-015	R	42.00	115.00	0.00	0.00	\$ 74.23
6313-027-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-027-017	R	45.00	0.00	0.00	0.00	\$ 33.57

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-027-018	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-027-019	R	44.00	65.00	0.00	0.00	\$ 57.07
6313-027-020	R	41.00	0.00	0.00	0.00	\$ 30.59
6313-027-021	R	41.00	0.00	0.00	0.00	\$ 30.59
6313-027-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-027	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-029	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-030	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-027-031	R	45.00	0.00	0.00	0.00	\$ 33.57
6313-027-032	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-027-033	R	76.00	110.00	0.00	0.00	\$ 97.73
6313-028-001	R	52.00	155.00	0.00	0.00	\$ 96.61
6313-028-002	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-028-003	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-028-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-028-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-028-006	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-028-007	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-028-008	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-028-009	R	63.00	0.00	0.00	0.00	\$ 47.00
6313-028-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-028-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-028-012	R	46.00	115.00	0.00	0.00	\$ 77.21
6313-028-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-028-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-015	R	76.00	114.00	0.00	0.00	\$ 99.22
6313-028-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-028-017	R	126.00	0.00	0.00	0.00	\$ 94.00
6313-028-018	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-020	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-028-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-028-027	R	42.00	115.00	0.00	0.00	\$ 74.23
6313-029-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-029-003	R	40.00	0.00	0.00	0.00	\$ 29.84

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-029-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6313-029-007	R	82.00	0.00	0.00	0.00	\$ 61.17
6313-029-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-029-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-029-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-029-014	C	63.00	0.00	0.00	0.00	\$ 94.00
6313-029-015	C	51.00	0.00	0.00	0.00	\$ 76.09
6313-029-016	C	45.00	0.00	0.00	0.00	\$ 67.14
6313-029-017	C	30.00	0.00	0.00	0.00	\$ 44.76
6313-029-020	R	46.00	67.00	0.00	0.00	\$ 59.31
6313-029-021	R	39.00	0.00	0.00	0.00	\$ 29.09
6313-029-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-029-024	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-029-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-001	R	42.00	122.00	0.00	0.00	\$ 76.84
6313-030-002	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-004	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-006	R	82.00	122.00	0.00	0.00	\$ 106.68
6313-030-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-013	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-016	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6313-030-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6313-030-023	C	40.00	0.00	0.00	0.00	\$ 59.68
6313-030-024	C	42.00	0.00	0.00	0.00	\$ 62.66
6313-030-025	C	57.00	97.00	0.00	0.00	\$ 157.41
6313-030-026	C	50.00	0.00	0.00	0.00	\$ 74.60
6313-030-027	C	29.00	0.00	0.00	0.00	\$ 43.27
6313-030-028	C	63.00	0.00	0.00	0.00	\$ 94.00
6313-030-029	C	92.00	92.00	0.00	0.00	\$ 205.90
6313-031-031	C	148.00	97.00	0.00	0.00	\$ 293.18
6313-031-032	C	202.00	242.00	0.00	0.00	\$ 481.92

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6313-031-041	C	148.00	99.00	0.00	0.00	\$ 294.67
6314-004-001	R	56.00	145.00	0.00	0.00	\$ 95.86
6314-004-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-004-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-004-004	R	10.00	0.00	0.00	0.00	\$ 7.46
6314-004-005	R	30.00	0.00	0.00	0.00	\$ 22.38
6314-004-006	R	10.00	0.00	0.00	0.00	\$ 7.46
6314-004-007	R	30.00	0.00	0.00	0.00	\$ 22.38
6314-004-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-004-009	R	80.00	0.00	0.00	0.00	\$ 59.68
6314-004-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-004-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-004-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-004-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-004-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-004-015	R	46.00	145.00	0.00	0.00	\$ 88.40
6314-005-001	R	46.00	145.00	0.00	0.00	\$ 88.40
6314-005-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-013	R	73.00	96.00	0.00	0.00	\$ 90.27
6314-005-014	R	73.00	0.00	0.00	0.00	\$ 54.46
6314-005-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-017	R	56.00	65.00	0.00	0.00	\$ 66.02
6314-005-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-022	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-028	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-005-030	R	46.00	145.00	0.00	0.00	\$ 88.40
6314-005-031	R	80.00	0.00	0.00	0.00	\$ 59.68

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6314-006-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-006-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-006-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-006-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-006-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-006-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-006-008	R	56.00	147.00	0.00	0.00	\$ 96.61
6314-006-009	R	82.00	0.00	0.00	0.00	\$ 61.17
6314-006-010	R	59.00	82.00	0.00	0.00	\$ 74.60
6314-006-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-006-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-006-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-006-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-006-015	R	37.00	0.00	0.00	0.00	\$ 27.60
6314-006-016	R	37.00	0.00	0.00	0.00	\$ 27.60
6314-006-017	R	37.00	0.00	0.00	0.00	\$ 27.60
6314-006-018	R	67.00	71.00	0.00	0.00	\$ 76.47
6314-006-019	R	187.00	191.00	0.00	0.00	\$ 210.75
6314-007-001	R	45.00	155.00	0.00	0.00	\$ 91.39
6314-007-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-016	R	45.00	115.00	0.00	0.00	\$ 76.47
6314-007-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-007-019	R	40.00	115.00	0.00	0.00	\$ 72.74
6314-007-020	R	68.00	0.00	0.00	0.00	\$ 50.73
6314-007-021	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-007-022	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-007-023	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-007-024	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-007-025	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-007-026	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-007-027	R	54.00	0.00	0.00	0.00	\$ 40.28

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6314-007-028	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-007-029	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-007-030	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-007-031	R	54.00	105.00	0.00	0.00	\$ 79.45
6314-010-009	C	27.00	0.00	0.00	0.00	\$ 40.28
6314-010-010	C	27.00	0.00	0.00	0.00	\$ 40.28
6314-010-012	C	108.00	115.00	0.00	0.00	\$ 246.93
6314-010-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-010-014	R	54.00	100.00	0.00	0.00	\$ 77.58
6314-010-015	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-010-016	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-010-017	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-010-018	R	45.00	0.00	0.00	0.00	\$ 33.57
6314-010-019	R	65.00	0.00	0.00	0.00	\$ 48.49
6314-010-020	R	53.00	0.00	0.00	0.00	\$ 39.54
6314-010-021	R	53.00	0.00	0.00	0.00	\$ 39.54
6314-010-022	R	48.00	0.00	0.00	0.00	\$ 35.81
6314-010-023	R	60.00	0.00	0.00	0.00	\$ 44.76
6314-010-024	R	108.00	140.00	0.00	0.00	\$ 132.79
6314-010-028	C	49.00	0.00	0.00	0.00	\$ 73.11
6314-010-029	C	59.00	0.00	0.00	0.00	\$ 88.03
6314-010-034	R	217.00	117.00	0.00	0.00	\$ 205.52
6314-010-036	C	108.50	0.00	0.00	0.00	\$ 161.88
6314-011-001	R	50.00	100.00	0.00	0.00	\$ 74.60
6314-011-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-011-003	R	58.00	0.00	0.00	0.00	\$ 43.27
6314-011-004	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-011-007	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-011-008	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-011-009	R	45.00	0.00	0.00	0.00	\$ 33.57
6314-011-010	R	58.00	0.00	0.00	0.00	\$ 43.27
6314-011-011	R	38.00	0.00	0.00	0.00	\$ 28.35
6314-011-012	R	75.00	140.00	0.00	0.00	\$ 108.17
6314-011-013	R	58.00	140.00	0.00	0.00	\$ 95.49
6314-011-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-011-015	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-011-016	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-011-017	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-011-018	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-011-019	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-011-022	R	54.00	0.00	0.00	0.00	\$ 40.28
6314-011-023	R	48.00	0.00	0.00	0.00	\$ 35.81
6314-011-024	R	60.00	140.00	0.00	0.00	\$ 96.98
6314-011-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-011-029	R	34.00	0.00	0.00	0.00	\$ 25.36

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6314-011-030	R	162.00	0.00	0.00	0.00	\$ 120.85
6314-011-031	R	34.00	0.00	0.00	0.00	\$ 25.36
6314-012-003	R	88.00	0.00	0.00	0.00	\$ 65.65
6314-012-004	R	97.00	0.00	0.00	0.00	\$ 72.36
6314-012-005	R	64.00	0.00	0.00	0.00	\$ 47.74
6314-012-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-012-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-010	R	50.00	140.00	0.00	0.00	\$ 89.52
6314-012-011	R	45.00	0.00	0.00	0.00	\$ 33.57
6314-012-012	R	50.00	95.00	0.00	0.00	\$ 72.74
6314-012-013	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-014	R	55.00	0.00	0.00	0.00	\$ 41.03
6314-012-015	R	45.00	0.00	0.00	0.00	\$ 33.57
6314-012-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-012-020	R	59.00	0.00	0.00	0.00	\$ 44.01
6314-012-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-012-022	R	106.00	74.00	0.00	0.00	\$ 106.68
6314-012-025	C	223.00	625.00	0.00	0.00	\$ 798.97
6314-013-003	C	61.00	0.00	0.00	0.00	\$ 91.01
6314-013-004	I	122.00	0.00	0.00	0.00	\$ 136.52
6314-013-006	R	73.00	245.00	0.00	0.00	\$ 145.84
6314-013-007	R	65.00	53.00	0.00	0.00	\$ 68.26
6314-013-008	R	123.00	153.00	0.00	0.00	\$ 148.83
6314-013-010	R	97.00	0.00	0.00	0.00	\$ 72.36
6314-013-011	R	58.00	0.00	0.00	0.00	\$ 43.27
6314-013-012	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-013-013	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-013-014	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-013-015	R	61.00	145.00	0.00	0.00	\$ 99.59
6314-013-016	C	75.00	106.00	0.00	0.00	\$ 190.98
6314-013-017	C	169.00	217.00	0.00	0.00	\$ 414.03
6314-013-018	C	125.00	183.00	0.00	0.00	\$ 323.02
6314-014-001	R	42.00	108.00	0.00	0.00	\$ 71.62
6314-014-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-014-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-014-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-014-005	R	42.00	0.00	0.00	0.00	\$ 31.33
6314-014-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-014-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-014-008	R	61.00	0.00	0.00	0.00	\$ 45.51

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6314-014-009	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-014-010	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-014-011	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-014-014	R	61.00	148.00	0.00	0.00	\$ 100.71
6314-014-015	C	61.00	128.00	0.00	0.00	\$ 186.50
6314-014-016	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-014-017	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-014-018	C	61.00	0.00	0.00	0.00	\$ 91.01
6314-014-019	C	61.00	0.00	0.00	0.00	\$ 91.01
6314-014-020	C	61.00	0.00	0.00	0.00	\$ 91.01
6314-014-021	C	61.00	0.00	0.00	0.00	\$ 91.01
6314-014-022	C	61.00	0.00	0.00	0.00	\$ 91.01
6314-014-023	I	61.00	0.00	0.00	0.00	\$ 68.26
6314-014-024	I	38.00	0.00	0.00	0.00	\$ 42.52
6314-014-025	C	61.00	90.00	0.00	0.00	\$ 158.15
6314-014-026	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-015-002	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-015-003	R	71.00	0.00	0.00	0.00	\$ 52.97
6314-015-004	R	51.00	0.00	0.00	0.00	\$ 38.05
6314-015-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-015-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-015-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6314-015-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6314-015-009	R	80.00	0.00	0.00	0.00	\$ 59.68
6314-015-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-015-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-015-012	R	42.00	115.00	0.00	0.00	\$ 74.23
6314-015-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-015-014	R	122.00	155.00	0.00	0.00	\$ 148.83
6314-015-015	R	41.00	0.00	0.00	0.00	\$ 30.59
6314-015-016	R	41.00	0.00	0.00	0.00	\$ 30.59
6314-015-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-015-018	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-015-019	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-015-020	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-015-021	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-015-022	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-015-026	R	71.00	0.00	0.00	0.00	\$ 52.97
6314-015-027	R	61.00	84.00	0.00	0.00	\$ 76.84
6314-015-028	R	61.00	77.00	0.00	0.00	\$ 74.23
6314-015-029	R	78.00	0.00	0.00	0.00	\$ 58.19
6314-016-001	R	45.00	115.00	0.00	0.00	\$ 76.47
6314-016-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-004	R	40.00	0.00	0.00	0.00	\$ 29.84

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6314-016-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-012	R	120.00	0.00	0.00	0.00	\$ 89.52
6314-016-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-014	R	45.00	155.00	0.00	0.00	\$ 91.39
6314-016-015	R	42.00	155.00	0.00	0.00	\$ 89.15
6314-016-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-018	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-016-019	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-016-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6314-016-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-025	R	42.00	0.00	0.00	0.00	\$ 31.33
6314-016-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6314-016-029	R	40.00	155.00	0.00	0.00	\$ 87.66
6314-016-030	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-016-031	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-017-001	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-017-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-017-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-017-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-017-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-017-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-017-007	R	45.00	0.00	0.00	0.00	\$ 33.57
6314-017-008	R	50.00	145.00	0.00	0.00	\$ 91.39
6314-017-009	R	83.00	145.00	0.00	0.00	\$ 116.00
6314-017-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-017-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-017-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-017-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-017-014	R	45.00	0.00	0.00	0.00	\$ 33.57
6314-017-015	R	55.00	0.00	0.00	0.00	\$ 41.03
6314-018-001	R	50.00	145.00	0.00	0.00	\$ 91.39
6314-018-002	R	45.00	0.00	0.00	0.00	\$ 33.57
6314-018-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-018-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-018-005	R	37.00	0.00	0.00	0.00	\$ 27.60
6314-018-006	R	37.00	0.00	0.00	0.00	\$ 27.60

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6314-018-007	R	37.00	0.00	0.00	0.00	\$ 27.60
6314-018-008	R	12.00	0.00	0.00	0.00	\$ 8.95
6314-018-009	R	37.00	0.00	0.00	0.00	\$ 27.60
6314-018-010	R	10.00	0.00	0.00	0.00	\$ 7.46
6314-018-011	R	30.00	0.00	0.00	0.00	\$ 22.38
6314-018-012	R	10.00	0.00	0.00	0.00	\$ 7.46
6314-018-013	R	30.00	0.00	0.00	0.00	\$ 22.38
6314-018-014	R	10.00	0.00	0.00	0.00	\$ 7.46
6314-018-015	R	35.00	0.00	0.00	0.00	\$ 26.11
6314-018-016	R	10.00	0.00	0.00	0.00	\$ 7.46
6314-018-017	R	35.00	0.00	0.00	0.00	\$ 26.11
6314-018-018	R	45.00	145.00	0.00	0.00	\$ 87.66
6314-023-001	I	31.00	0.00	0.00	0.00	\$ 34.69
6314-023-002	I	90.00	0.00	0.00	0.00	\$ 100.71
6314-023-021	I	149.00	0.00	0.00	0.00	\$ 166.73
6314-023-022	I	148.00	71.00	0.00	0.00	\$ 205.34
6314-024-002	C	100.00	0.00	0.00	0.00	\$ 149.20
6314-024-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-024-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-024-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-024-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-024-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-024-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-024-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-024-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-024-011	R	51.00	0.00	0.00	0.00	\$ 38.05
6314-024-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-024-013	I	50.00	0.00	0.00	0.00	\$ 55.95
6314-024-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-024-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-024-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-024-019	R	45.00	0.00	0.00	0.00	\$ 33.57
6314-024-020	C	35.00	0.00	0.00	0.00	\$ 52.22
6314-024-021	C	168.00	128.00	0.00	0.00	\$ 346.14
6314-024-022	R	61.00	100.00	0.00	0.00	\$ 82.81
6314-024-023	R	60.00	0.00	0.00	0.00	\$ 44.76
6314-024-024	R	48.00	0.00	0.00	0.00	\$ 35.81
6314-024-026	C	48.00	85.00	0.00	0.00	\$ 135.03
6314-024-027	C	63.00	0.00	0.00	0.00	\$ 94.00
6314-024-028	C	43.00	0.00	0.00	0.00	\$ 64.16
6314-024-030	R	37.00	0.00	0.00	0.00	\$ 27.60
6314-026-002	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-003	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-005	R	50.00	0.00	0.00	0.00	\$ 37.30

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6314-026-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-013	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-015	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-026-023	R	61.00	70.00	0.00	0.00	\$ 71.62
6314-026-024	R	61.00	0.00	0.00	0.00	\$ 45.51
6314-026-025	R	70.00	0.00	0.00	0.00	\$ 52.22
6314-026-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-026-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-026-028	R	60.00	82.00	0.00	0.00	\$ 75.35
6314-026-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6314-026-030	R	68.00	81.00	0.00	0.00	\$ 80.94
6314-026-031	R	59.00	0.00	0.00	0.00	\$ 44.01
6314-026-032	R	51.00	0.00	0.00	0.00	\$ 38.05
6314-026-033	R	68.00	89.00	0.00	0.00	\$ 83.93
6314-027-001	R	50.00	89.00	0.00	0.00	\$ 70.50
6314-027-002	R	52.00	0.00	0.00	0.00	\$ 38.79
6314-027-003	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-013	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-014	R	50.00	80.00	0.00	0.00	\$ 67.14
6314-027-015	R	60.00	0.00	0.00	0.00	\$ 44.76
6314-027-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-017	R	90.00	100.00	0.00	0.00	\$ 104.44
6314-027-018	R	50.00	0.00	0.00	0.00	\$ 37.30

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6314-027-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-022	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-023	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-025	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-026	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-027	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-027-028	R	50.00	140.00	0.00	0.00	\$ 89.52
6314-028-001	I	50.00	125.00	0.00	0.00	\$ 125.89
6314-028-002	I	50.00	0.00	0.00	0.00	\$ 55.95
6314-028-005	I	50.00	0.00	0.00	0.00	\$ 55.95
6314-028-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-007	C	50.00	0.00	0.00	0.00	\$ 74.60
6314-028-008	C	100.00	0.00	0.00	0.00	\$ 149.20
6314-028-009	I	50.00	0.00	0.00	0.00	\$ 55.95
6314-028-010	C	50.00	0.00	0.00	0.00	\$ 74.60
6314-028-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-012	C	50.00	125.00	0.00	0.00	\$ 167.85
6314-028-013	R	50.00	145.00	0.00	0.00	\$ 91.39
6314-028-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-015	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-022	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-023	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-028-025	R	50.00	145.00	0.00	0.00	\$ 91.39
6314-028-026	C	100.00	0.00	0.00	0.00	\$ 149.20
6314-029-001	I	50.00	128.00	0.00	0.00	\$ 127.57
6314-029-002	I	100.00	0.00	0.00	0.00	\$ 111.90
6314-029-003	C	40.00	0.00	0.00	0.00	\$ 59.68
6314-029-006	I	65.00	0.00	0.00	0.00	\$ 72.74
6314-029-007	I	65.00	0.00	0.00	0.00	\$ 72.74
6314-029-008	C	100.00	0.00	0.00	0.00	\$ 149.20
6314-029-009	C	50.00	0.00	0.00	0.00	\$ 74.60
6314-029-010	C	100.00	128.00	0.00	0.00	\$ 244.69
6314-029-011	I	70.00	0.00	0.00	0.00	\$ 78.33
6314-031-001	R	50.00	140.00	0.00	0.00	\$ 89.52
6314-031-002	R	50.00	0.00	0.00	0.00	\$ 37.30

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6314-031-003	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-014	C	100.00	140.00	0.00	0.00	\$ 253.64
6314-031-015	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-019	R	52.00	0.00	0.00	0.00	\$ 38.79
6314-031-020	R	49.00	0.00	0.00	0.00	\$ 36.55
6314-031-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-022	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-023	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6314-031-025	R	50.00	140.00	0.00	0.00	\$ 89.52
6314-031-026	C	50.00	66.00	0.00	0.00	\$ 123.84
6314-031-027	R	74.00	0.00	0.00	0.00	\$ 55.20
6315-001-004	I	294.00	0.00	0.00	0.00	\$ 328.99
6315-001-010	C	58.00	0.00	0.00	0.00	\$ 86.54
6315-001-013	I	108.00	0.00	0.00	0.00	\$ 120.85
6315-001-014	I	186.00	0.00	0.00	0.00	\$ 208.13
6315-001-022	I	462.15	0.00	0.00	0.00	\$ 517.15
6315-001-023	I	177.27	360.28	0.00	0.00	\$ 399.94
6315-002-001	I	80.00	149.00	0.00	0.00	\$ 172.89
6315-002-002	I	10.00	0.00	0.00	0.00	\$ 11.19
6315-002-003	I	70.00	0.00	0.00	0.00	\$ 78.33
6315-002-007	I	100.00	0.00	0.00	0.00	\$ 111.90
6315-002-008	I	241.00	0.00	0.00	0.00	\$ 269.68
6315-002-009	I	80.00	0.00	0.00	0.00	\$ 89.52
6315-002-010	I	254.00	0.00	0.00	0.00	\$ 284.23
6315-002-011	I	135.00	200.00	0.00	0.00	\$ 262.97
6315-002-014	I	225.00	0.00	0.00	0.00	\$ 251.78
6315-003-001	R	50.00	135.00	0.00	0.00	\$ 87.66
6315-003-002	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-003-003	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-003-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-003-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-003-006	R	100.00	0.00	0.00	0.00	\$ 74.60

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6315-003-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-003-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-003-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-003-012	R	50.00	135.00	0.00	0.00	\$ 87.66
6315-003-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-003-015	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-003-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-003-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-003-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-003-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-003-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-003-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-003-022	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-003-023	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-003-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-003-025	R	50.00	135.00	0.00	0.00	\$ 87.66
6315-003-027	R	45.00	0.00	0.00	0.00	\$ 33.57
6315-003-028	R	50.00	90.00	0.00	0.00	\$ 70.87
6315-003-029	R	40.00	0.00	0.00	0.00	\$ 29.84
6315-003-030	R	60.00	0.00	0.00	0.00	\$ 44.76
6315-004-001	R	35.00	0.00	0.00	0.00	\$ 26.11
6315-004-002	R	50.00	100.00	0.00	0.00	\$ 74.60
6315-004-003	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-004-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-004-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-004-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-004-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-004-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-004-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-004-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-004-011	R	60.00	0.00	0.00	0.00	\$ 44.76
6315-004-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6315-004-013	R	100.00	135.00	0.00	0.00	\$ 124.96
6315-004-015	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-004-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-004-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-004-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-004-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-004-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-004-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-004-022	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-004-023	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-004-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-004-025	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-004-026	R	50.00	135.00	0.00	0.00	\$ 87.66

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6315-004-027	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-004-028	R	50.00	85.00	0.00	0.00	\$ 69.01
6315-005-001	R	57.00	131.00	0.00	0.00	\$ 91.39
6315-005-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6315-005-003	R	100.00	0.00	0.00	0.00	\$ 74.60
6315-005-004	R	52.00	0.00	0.00	0.00	\$ 38.79
6315-005-005	R	52.00	0.00	0.00	0.00	\$ 38.79
6315-005-007	R	10.00	0.00	0.00	0.00	\$ 7.46
6315-005-008	R	50.00	135.00	0.00	0.00	\$ 87.66
6315-005-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-013	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-015	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-018	R	71.00	94.00	0.00	0.00	\$ 88.03
6315-005-020	R	24.00	0.00	0.00	0.00	\$ 17.90
6315-005-021	R	33.00	0.00	0.00	0.00	\$ 24.62
6315-005-022	R	63.00	0.00	0.00	0.00	\$ 47.00
6315-005-023	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-025	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-026	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-027	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-028	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-029	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-005-030	R	44.00	0.00	0.00	0.00	\$ 32.82
6315-005-031	R	50.00	91.00	0.00	0.00	\$ 71.24
6315-005-032	R	25.00	0.00	0.00	0.00	\$ 18.65
6315-006-001	R	100.00	0.00	0.00	0.00	\$ 74.60
6315-006-002	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-003	R	50.00	150.00	0.00	0.00	\$ 93.25
6315-006-004	R	45.00	0.00	0.00	0.00	\$ 33.57
6315-006-005	R	50.00	95.00	0.00	0.00	\$ 72.74
6315-006-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-013	R	50.00	0.00	0.00	0.00	\$ 37.30

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6315-006-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-015	R	81.00	151.00	0.00	0.00	\$ 116.75
6315-006-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-022	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-023	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-006-025	R	50.00	140.00	0.00	0.00	\$ 89.52
6315-007-002	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-003	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-013	R	50.00	140.00	0.00	0.00	\$ 89.52
6315-007-014	R	70.00	0.00	0.00	0.00	\$ 52.22
6315-007-015	R	50.00	70.00	0.00	0.00	\$ 63.41
6315-007-016	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-017	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-022	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-023	R	47.00	0.00	0.00	0.00	\$ 35.06
6315-007-024	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-007-025	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-026	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-007-027	R	50.00	140.00	0.00	0.00	\$ 89.52
6315-007-028	R	50.00	95.00	0.00	0.00	\$ 72.74
6315-007-029	R	45.00	0.00	0.00	0.00	\$ 33.57
6315-008-001	R	34.00	0.00	0.00	0.00	\$ 25.36
6315-008-002	R	39.00	0.00	0.00	0.00	\$ 29.09
6315-008-003	R	50.00	67.00	0.00	0.00	\$ 62.29
6315-008-004	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-005	R	50.00	0.00	0.00	0.00	\$ 37.30

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6315-008-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-009	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-010	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-012	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-013	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-016	R	47.00	0.00	0.00	0.00	\$ 35.06
6315-008-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-019	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-020	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-022	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-024	R	25.00	0.00	0.00	0.00	\$ 18.65
6315-008-025	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-026	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-027	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-028	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-008-029	R	70.00	0.00	0.00	0.00	\$ 52.22
6315-008-030	R	50.00	70.00	0.00	0.00	\$ 63.41
6315-008-031	R	50.00	85.00	0.00	0.00	\$ 69.01
6315-008-032	R	55.00	0.00	0.00	0.00	\$ 41.03
6315-008-033	R	40.00	0.00	0.00	0.00	\$ 29.84
6315-008-034	R	50.00	53.00	0.00	0.00	\$ 57.07
6315-008-037	R	36.00	0.00	0.00	0.00	\$ 26.86
6315-008-038	R	39.00	0.00	0.00	0.00	\$ 29.09
6315-009-001	R	53.00	150.00	0.00	0.00	\$ 95.49
6315-009-002	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-004	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-005	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-006	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-007	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-008	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-009	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-010	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-011	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-012	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-013	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-014	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-015	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-016	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-017	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-018	R	53.00	0.00	0.00	0.00	\$ 39.54

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6315-009-019	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-020	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-021	R	30.00	53.00	0.00	0.00	\$ 42.15
6315-009-022	R	53.00	60.00	0.00	0.00	\$ 61.92
6315-009-023	R	60.00	0.00	0.00	0.00	\$ 44.76
6315-009-024	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-009-025	R	50.00	143.00	0.00	0.00	\$ 90.64
6315-009-026	R	53.00	70.00	0.00	0.00	\$ 65.65
6315-009-027	R	80.00	0.00	0.00	0.00	\$ 59.68
6315-010-001	R	53.00	60.00	0.00	0.00	\$ 61.92
6315-010-002	R	48.00	0.00	0.00	0.00	\$ 35.81
6315-010-003	R	42.00	0.00	0.00	0.00	\$ 31.33
6315-010-004	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-005	R	53.00	150.00	0.00	0.00	\$ 95.49
6315-010-006	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-007	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-008	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-009	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-010	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-011	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-012	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-013	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-014	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-015	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-010-016	R	55.00	0.00	0.00	0.00	\$ 41.03
6315-010-017	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-018	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-019	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-020	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-021	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-022	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-023	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-024	R	53.00	105.00	0.00	0.00	\$ 78.70
6315-010-025	R	45.00	0.00	0.00	0.00	\$ 33.57
6315-010-026	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-010-027	R	112.00	0.00	0.00	0.00	\$ 83.55
6315-010-028	C	38.00	53.00	0.00	0.00	\$ 96.23
6315-011-002	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-003	R	70.00	0.00	0.00	0.00	\$ 52.22
6315-011-004	R	53.00	80.00	0.00	0.00	\$ 69.38
6315-011-005	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-006	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-007	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-008	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-010	R	53.00	0.00	0.00	0.00	\$ 39.54

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6315-011-011	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-012	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-013	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-014	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-015	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-016	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-017	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-018	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-019	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-020	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-021	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-022	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-024	R	50.00	0.00	0.00	0.00	\$ 37.30
6315-011-026	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-011-027	R	53.00	100.00	0.00	0.00	\$ 76.84
6315-011-028	R	53.00	105.00	0.00	0.00	\$ 78.70
6315-011-029	R	45.00	0.00	0.00	0.00	\$ 33.57
6315-011-030	R	56.00	0.00	0.00	0.00	\$ 41.78
6315-011-031	R	53.00	94.00	0.00	0.00	\$ 74.60
6315-011-033	R	17.50	0.00	0.00	0.00	\$ 13.06
6315-011-034	R	17.50	0.00	0.00	0.00	\$ 13.06
6315-011-035	R	17.50	0.00	0.00	0.00	\$ 13.06
6315-012-001	R	53.00	150.00	0.00	0.00	\$ 95.49
6315-012-002	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-003	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-004	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-005	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-006	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-007	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-008	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-009	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-010	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-011	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-012	R	53.00	105.00	0.00	0.00	\$ 78.70
6315-012-013	R	45.00	0.00	0.00	0.00	\$ 33.57
6315-012-014	R	60.00	0.00	0.00	0.00	\$ 44.76
6315-012-015	R	53.00	90.00	0.00	0.00	\$ 73.11
6315-012-016	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-017	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-018	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-019	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-020	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-021	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-022	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-023	R	53.00	0.00	0.00	0.00	\$ 39.54

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6315-012-024	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-025	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-012-026	R	53.00	150.00	0.00	0.00	\$ 95.49
6315-013-001	R	53.00	90.00	0.00	0.00	\$ 73.11
6315-013-002	R	60.00	0.00	0.00	0.00	\$ 44.76
6315-013-003	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-004	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-005	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-006	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-007	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-008	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-009	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-010	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-011	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-012	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-014	R	30.00	0.00	0.00	0.00	\$ 22.38
6315-013-015	R	53.00	120.00	0.00	0.00	\$ 84.30
6315-013-016	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-017	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-018	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-019	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-020	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-021	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-022	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-023	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-024	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-025	R	53.00	0.00	0.00	0.00	\$ 39.54
6315-013-026	R	53.00	150.00	0.00	0.00	\$ 95.49
6315-013-027	R	53.00	70.00	0.00	0.00	\$ 65.65
6315-013-029	R	49.00	0.00	0.00	0.00	\$ 36.55
6315-013-030	R	31.00	0.00	0.00	0.00	\$ 23.13
6316-001-002	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-001-003	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-001-004	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-001-005	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-001-006	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-001-008	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-001-009	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-001-010	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-001-011	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-001-014	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-001-015	R	52.00	0.00	0.00	0.00	\$ 38.79
6316-001-017	C	50.00	0.00	0.00	0.00	\$ 74.60
6316-001-018	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-001-019	R	51.00	0.00	0.00	0.00	\$ 38.05

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6316-001-020	R	49.00	0.00	0.00	0.00	\$ 36.55
6316-001-021	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-001-022	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-001-023	R	50.00	100.00	0.00	0.00	\$ 74.60
6316-001-024	R	41.00	0.00	0.00	0.00	\$ 30.59
6316-001-026	R	51.00	90.00	0.00	0.00	\$ 71.62
6316-001-027	R	60.00	0.00	0.00	0.00	\$ 44.76
6316-001-028	R	51.00	90.00	0.00	0.00	\$ 71.62
6316-001-029	R	60.00	0.00	0.00	0.00	\$ 44.76
6316-001-030	R	120.00	39.00	0.00	0.00	\$ 104.07
6316-001-031	R	58.00	0.00	0.00	0.00	\$ 43.27
6316-001-032	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-002-001	R	51.00	150.00	0.00	0.00	\$ 94.00
6316-002-002	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-003	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-004	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-005	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-006	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-007	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-008	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-009	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-010	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-011	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-012	R	51.00	150.00	0.00	0.00	\$ 94.00
6316-002-013	R	51.00	150.00	0.00	0.00	\$ 94.00
6316-002-014	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-015	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-016	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-017	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-018	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-019	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-020	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-021	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-022	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-023	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-002-024	R	51.00	150.00	0.00	0.00	\$ 94.00
6316-003-001	R	51.00	150.00	0.00	0.00	\$ 94.00
6316-003-002	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-003	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-004	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-005	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-006	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-007	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-008	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-009	R	51.00	0.00	0.00	0.00	\$ 38.05

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6316-003-010	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-011	R	52.00	0.00	0.00	0.00	\$ 38.79
6316-003-012	R	50.00	150.00	0.00	0.00	\$ 93.25
6316-003-013	R	85.00	0.00	0.00	0.00	\$ 63.41
6316-003-014	R	51.00	66.00	0.00	0.00	\$ 62.66
6316-003-015	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-016	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-017	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-018	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-019	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-020	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-021	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-024	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-003-025	R	74.00	0.00	0.00	0.00	\$ 55.20
6316-003-026	R	51.00	76.00	0.00	0.00	\$ 66.39
6316-003-027	R	58.00	0.00	0.00	0.00	\$ 43.27
6316-003-028	R	44.00	0.00	0.00	0.00	\$ 32.82
6316-004-001	R	61.00	85.00	0.00	0.00	\$ 77.21
6316-004-002	R	65.00	0.00	0.00	0.00	\$ 48.49
6316-004-003	R	54.00	0.00	0.00	0.00	\$ 40.28
6316-004-004	R	61.00	96.00	0.00	0.00	\$ 81.31
6316-004-007	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-008	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-009	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-010	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-004-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-014	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-004-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-017	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-018	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-019	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-020	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-004-021	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-022	R	61.00	150.00	0.00	0.00	\$ 101.46
6316-004-024	R	10.00	0.00	0.00	0.00	\$ 7.46
6316-004-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-004-027	R	42.00	150.00	0.00	0.00	\$ 87.28
6316-004-028	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-004-029	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-005-001	R	42.00	140.00	0.00	0.00	\$ 83.55
6316-005-002	R	40.00	0.00	0.00	0.00	\$ 29.84

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6316-005-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-007	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-005-008	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-010	R	72.00	0.00	0.00	0.00	\$ 53.71
6316-005-011	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-005-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-005-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-015	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-005-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-018	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-005-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-021	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-022	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-005-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-005-024	R	32.00	80.00	0.00	0.00	\$ 53.71
6316-005-025	R	30.00	0.00	0.00	0.00	\$ 22.38
6316-005-026	R	30.00	0.00	0.00	0.00	\$ 22.38
6316-005-027	R	30.00	0.00	0.00	0.00	\$ 22.38
6316-005-028	R	30.00	0.00	0.00	0.00	\$ 22.38
6316-005-029	R	30.00	0.00	0.00	0.00	\$ 22.38
6316-005-030	R	30.00	0.00	0.00	0.00	\$ 22.38
6316-005-031	R	30.00	0.00	0.00	0.00	\$ 22.38
6316-005-032	R	32.00	80.00	0.00	0.00	\$ 53.71
6316-005-033	R	30.00	0.00	0.00	0.00	\$ 22.38
6316-005-034	R	30.00	0.00	0.00	0.00	\$ 22.38
6316-005-035	R	30.00	0.00	0.00	0.00	\$ 22.38
6316-005-036	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-005-037	R	42.00	90.00	0.00	0.00	\$ 64.90
6316-006-001	C	82.00	125.00	0.00	0.00	\$ 215.59
6316-006-002	R	38.00	0.00	0.00	0.00	\$ 28.35
6316-006-003	R	42.00	102.00	0.00	0.00	\$ 69.38
6316-006-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-006-005	C	40.00	0.00	0.00	0.00	\$ 59.68
6316-006-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-006-007	C	40.00	0.00	0.00	0.00	\$ 59.68
6316-006-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-006-009	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-006-010	C	82.00	0.00	0.00	0.00	\$ 122.34
6316-006-011	R	10.00	0.00	0.00	0.00	\$ 7.46

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6316-006-012	R	30.00	0.00	0.00	0.00	\$ 22.38
6316-006-013	C	122.00	0.00	0.00	0.00	\$ 182.02
6316-006-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-006-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-006-016	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-006-017	C	40.00	0.00	0.00	0.00	\$ 59.68
6316-006-018	C	40.00	0.00	0.00	0.00	\$ 59.68
6316-006-019	C	42.00	0.00	0.00	0.00	\$ 62.66
6316-006-020	R	80.00	0.00	0.00	0.00	\$ 59.68
6316-006-021	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-006-022	C	122.00	145.00	0.00	0.00	\$ 290.19
6316-006-023	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-006-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-006-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-006-026	R	42.00	80.00	0.00	0.00	\$ 61.17
6316-007-003	R	42.00	140.00	0.00	0.00	\$ 83.55
6316-007-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-007-005	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-007-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-007-015	C	40.00	0.00	0.00	0.00	\$ 59.68
6316-007-016	C	40.00	0.00	0.00	0.00	\$ 59.68
6316-007-017	C	42.00	0.00	0.00	0.00	\$ 62.66
6316-007-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-007-021	C	142.00	95.00	0.00	0.00	\$ 282.73
6316-007-023	C	103.00	0.00	0.00	0.00	\$ 153.68
6316-007-024	C	170.00	224.00	0.00	0.00	\$ 420.74
6316-007-025	C	91.00	0.00	0.00	0.00	\$ 135.77
6316-007-028	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-007-031	R	80.00	0.00	0.00	0.00	\$ 59.68
6316-007-032	C	122.00	125.00	0.00	0.00	\$ 275.27
6316-007-034	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-007-035	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-008-001	R	50.00	100.00	0.00	0.00	\$ 74.60
6316-008-002	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-008-003	R	45.00	0.00	0.00	0.00	\$ 33.57
6316-008-004	R	45.00	0.00	0.00	0.00	\$ 33.57
6316-008-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-008-006	R	50.00	90.00	0.00	0.00	\$ 70.87
6316-008-007	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-008-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-008-009	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-008-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-008-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-008-012	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-008-013	R	40.00	0.00	0.00	0.00	\$ 29.84

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6316-008-014	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-008-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-008-016	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-008-017	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-008-018	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-008-019	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-008-020	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-008-023	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-008-024	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-008-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-008-026	R	42.00	0.00	0.00	0.00	\$ 31.33
6316-008-027	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-008-030	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-008-031	R	72.00	140.00	0.00	0.00	\$ 105.93
6316-008-032	R	57.00	0.00	0.00	0.00	\$ 42.52
6316-008-033	R	23.00	0.00	0.00	0.00	\$ 17.16
6316-008-035	R	70.02	0.00	0.00	0.00	\$ 52.23
6316-008-036	R	70.02	0.00	0.00	0.00	\$ 52.23
6316-008-037	R	70.02	0.00	0.00	0.00	\$ 52.23
6316-008-038	R	70.02	0.00	0.00	0.00	\$ 52.23
6316-009-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-009-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-009-004	R	51.00	0.00	0.00	0.00	\$ 38.05
6316-009-005	R	42.00	99.00	0.00	0.00	\$ 68.26
6316-009-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-009-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6316-009-008	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-009-009	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-009-010	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-009-011	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-009-012	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-009-013	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-009-014	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-009-015	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-009-016	R	67.00	0.00	0.00	0.00	\$ 49.98
6316-009-017	R	65.00	0.00	0.00	0.00	\$ 48.49
6316-009-018	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-009-019	R	71.00	160.00	0.00	0.00	\$ 112.65
6316-009-020	R	66.00	0.00	0.00	0.00	\$ 49.24
6316-009-021	R	66.00	0.00	0.00	0.00	\$ 49.24
6316-009-022	R	61.00	0.00	0.00	0.00	\$ 45.51
6316-009-025	R	71.00	91.00	0.00	0.00	\$ 86.91
6316-009-026	R	49.00	0.00	0.00	0.00	\$ 36.55
6316-009-027	R	42.00	100.00	0.00	0.00	\$ 68.63
6316-009-028	R	50.00	0.00	0.00	0.00	\$ 37.30

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6316-010-001	R	53.00	83.00	0.00	0.00	\$ 70.50
6316-010-002	R	67.00	0.00	0.00	0.00	\$ 49.98
6316-010-003	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-004	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-005	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-006	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-007	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-008	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-009	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-010	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-011	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-012	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-013	R	53.00	79.00	0.00	0.00	\$ 69.01
6316-010-014	R	35.00	0.00	0.00	0.00	\$ 26.11
6316-010-015	R	36.00	0.00	0.00	0.00	\$ 26.86
6316-010-016	R	43.00	0.00	0.00	0.00	\$ 32.08
6316-010-017	R	53.00	107.00	0.00	0.00	\$ 79.45
6316-010-018	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-019	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-020	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-021	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-022	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-023	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-024	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-025	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-026	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-027	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-010-028	R	53.00	150.00	0.00	0.00	\$ 95.49
6316-011-001	R	105.00	150.00	0.00	0.00	\$ 134.28
6316-011-002	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-003	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-004	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-005	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-006	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-007	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-008	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-009	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-010	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-011	R	53.00	75.00	0.00	0.00	\$ 67.51
6316-011-012	R	75.00	0.00	0.00	0.00	\$ 55.95
6316-011-013	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-011-014	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-011-015	R	50.00	53.00	0.00	0.00	\$ 57.07
6316-011-016	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-017	R	53.00	0.00	0.00	0.00	\$ 39.54

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6316-011-018	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-019	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-020	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-021	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-022	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-023	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-024	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-025	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-011-026	R	53.00	150.00	0.00	0.00	\$ 95.49
6316-012-002	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-003	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-004	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-005	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-006	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-007	R	55.00	0.00	0.00	0.00	\$ 41.03
6316-012-008	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-012-009	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-010	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-011	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-012	C	53.00	150.00	0.00	0.00	\$ 190.98
6316-012-013	R	53.00	150.00	0.00	0.00	\$ 95.49
6316-012-014	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-015	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-016	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-017	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-018	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-019	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-020	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-012-021	R	105.00	0.00	0.00	0.00	\$ 78.33
6316-012-022	C	105.00	150.00	0.00	0.00	\$ 268.56
6316-012-025	R	53.00	100.00	0.00	0.00	\$ 76.84
6316-012-026	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-013-002	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-005	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-006	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-007	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-008	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-009	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-010	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-013	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-014	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-015	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-016	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-017	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-018	R	53.00	0.00	0.00	0.00	\$ 39.54

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6316-013-019	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-020	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-021	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-022	R	53.00	0.00	0.00	0.00	\$ 39.54
6316-013-024	R	80.00	0.00	0.00	0.00	\$ 59.68
6316-013-025	R	53.00	70.00	0.00	0.00	\$ 65.65
6316-013-026	R	100.00	105.00	0.00	0.00	\$ 113.77
6316-013-027	R	50.00	0.00	0.00	0.00	\$ 37.30
6316-013-028	R	53.00	96.00	0.00	0.00	\$ 75.35
6316-013-029	R	54.00	0.00	0.00	0.00	\$ 40.28
6316-013-030	R	105.00	0.00	0.00	0.00	\$ 78.33
6316-013-031	R	65.00	0.00	0.00	0.00	\$ 48.49
6316-013-032	R	53.00	85.00	0.00	0.00	\$ 71.24
6317-001-001	C	122.00	133.00	0.00	0.00	\$ 281.24
6317-001-002	C	122.00	133.00	0.00	0.00	\$ 281.24
6317-001-003	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-001-004	R	31.00	0.00	0.00	0.00	\$ 23.13
6317-001-005	R	10.00	0.00	0.00	0.00	\$ 7.46
6317-001-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-001-009	C	120.00	0.00	0.00	0.00	\$ 179.04
6317-001-010	C	42.00	0.00	0.00	0.00	\$ 62.66
6317-001-011	R	42.00	0.00	0.00	0.00	\$ 31.33
6317-001-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-001-013	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-001-014	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-001-015	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-001-017	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-001-020	C	44.00	0.00	0.00	0.00	\$ 65.65
6317-001-025	C	122.00	387.00	0.00	0.00	\$ 470.73
6317-001-026	C	78.00	0.00	0.00	0.00	\$ 116.38
6317-001-027	C	82.00	0.00	0.00	0.00	\$ 122.34
6317-002-004	C	61.00	0.00	0.00	0.00	\$ 91.01
6317-002-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-002-008	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-002-009	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-002-010	R	42.00	0.00	0.00	0.00	\$ 31.33
6317-002-011	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-002-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-002-013	R	61.00	0.00	0.00	0.00	\$ 45.51
6317-002-014	R	61.00	0.00	0.00	0.00	\$ 45.51
6317-002-020	C	122.00	145.00	0.00	0.00	\$ 290.19
6317-002-028	C	61.00	0.00	0.00	0.00	\$ 91.01
6317-002-029	C	122.00	145.00	0.00	0.00	\$ 290.19
6317-002-030	C	204.00	575.00	0.00	0.00	\$ 733.32
6317-003-003	R	42.00	0.00	0.00	0.00	\$ 31.33

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6317-003-004	R	58.00	0.00	0.00	0.00	\$ 43.27
6317-003-005	R	50.00	0.00	0.00	0.00	\$ 37.30
6317-003-006	R	50.00	0.00	0.00	0.00	\$ 37.30
6317-003-007	R	32.00	79.00	0.00	0.00	\$ 53.34
6317-003-008	R	30.00	0.00	0.00	0.00	\$ 22.38
6317-003-009	R	30.00	0.00	0.00	0.00	\$ 22.38
6317-003-010	R	30.00	0.00	0.00	0.00	\$ 22.38
6317-003-011	R	59.00	0.00	0.00	0.00	\$ 44.01
6317-003-017	R	61.00	0.00	0.00	0.00	\$ 45.51
6317-003-018	R	61.00	0.00	0.00	0.00	\$ 45.51
6317-003-019	R	72.00	122.00	0.00	0.00	\$ 99.22
6317-003-020	R	45.00	0.00	0.00	0.00	\$ 33.57
6317-003-021	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-003-025	R	79.00	0.00	0.00	0.00	\$ 58.93
6317-003-026	C	185.00	0.00	0.00	0.00	\$ 276.02
6317-003-027	R	39.00	0.00	0.00	0.00	\$ 29.09
6317-003-028	R	39.00	0.00	0.00	0.00	\$ 29.09
6317-003-029	R	37.00	0.00	0.00	0.00	\$ 27.60
6317-015-002	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-015-003	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-015-004	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-015-005	C	142.00	433.00	0.00	0.00	\$ 534.88
6317-015-006	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-015-007	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-015-008	R	42.00	0.00	0.00	0.00	\$ 31.33
6317-015-009	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-015-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-015-011	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-015-012	R	61.00	0.00	0.00	0.00	\$ 45.51
6317-015-015	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-015-016	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-015-017	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-015-018	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-015-019	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-015-020	R	41.00	0.00	0.00	0.00	\$ 30.59
6317-015-021	R	42.00	122.00	0.00	0.00	\$ 76.84
6317-015-025	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-015-026	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-015-027	R	54.00	0.00	0.00	0.00	\$ 40.28
6317-015-028	R	39.00	0.00	0.00	0.00	\$ 29.09
6317-015-029	R	39.00	68.00	0.00	0.00	\$ 54.46
6317-015-030	R	48.00	0.00	0.00	0.00	\$ 35.81
6317-015-031	R	43.00	0.00	0.00	0.00	\$ 32.08
6317-015-032	R	61.00	0.00	0.00	0.00	\$ 45.51
6317-016-006	C	42.00	0.00	0.00	0.00	\$ 62.66

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APN	Zone	Frontage-1	Frontage-2	Frontage-3	Frontage-4	Total Assessment
6317-016-007	C	40.00	0.00	0.00	0.00	\$ 59.68
6317-016-010	R	40.00	0.00	0.00	0.00	\$ 29.84
6317-016-013	C	122.00	133.00	0.00	0.00	\$ 281.24
6317-016-014	R	122.00	133.00	0.00	0.00	\$ 140.62
6317-016-016	C	426.00	733.00	0.00	0.00	\$1,182.41
6318-011-002	C	50.00	0.00	0.00	0.00	\$ 74.60
6318-011-003	C	41.00	0.00	0.00	0.00	\$ 61.17
6318-011-004	C	50.00	0.00	0.00	0.00	\$ 74.60
6318-011-005	C	50.00	0.00	0.00	0.00	\$ 74.60
6318-011-006	C	50.00	0.00	0.00	0.00	\$ 74.60
6318-011-007	C	50.00	0.00	0.00	0.00	\$ 74.60
6318-011-008	C	75.00	118.00	0.00	0.00	\$ 199.93
6318-011-034	C	46.00	104.00	0.00	0.00	\$ 146.22
6318-012-001	C	122.00	125.00	0.00	0.00	\$ 275.27
6318-012-002	I	42.00	0.00	0.00	0.00	\$ 47.00
6318-012-003	I	40.00	0.00	0.00	0.00	\$ 44.76
6318-012-004	C	40.00	0.00	0.00	0.00	\$ 59.68
6318-012-010	C	59.00	0.00	0.00	0.00	\$ 88.03
6318-012-011	C	60.00	85.00	0.00	0.00	\$ 152.93
6318-012-012	R	40.00	0.00	0.00	0.00	\$ 29.84
6318-012-029	C	122.00	0.00	0.00	0.00	\$ 182.02
6318-012-032	C	42.00	0.00	0.00	0.00	\$ 62.66
6318-012-033	C	80.00	0.00	0.00	0.00	\$ 119.36
6318-033-019	C	40.00	0.00	0.00	0.00	\$ 59.68
6318-033-020	C	40.00	0.00	0.00	0.00	\$ 59.68
6318-033-021	C	90.00	0.00	0.00	0.00	\$ 134.28
6318-033-022	C	30.00	0.00	0.00	0.00	\$ 44.76
6318-033-023	C	107.00	145.00	0.00	0.00	\$ 267.81
6318-033-040	C	265.00	107.00	0.00	0.00	\$ 475.20
6318-034-001	C	180.00	107.00	0.00	0.00	\$ 348.38
6318-034-002	C	50.00	0.00	0.00	0.00	\$ 74.60
6318-034-003	C	75.00	0.00	0.00	0.00	\$ 111.90
6318-034-024	C	25.00	0.00	0.00	0.00	\$ 37.30
6318-034-025	C	25.00	0.00	0.00	0.00	\$ 37.30
6318-034-049	C	100.00	0.00	0.00	0.00	\$ 149.20
6318-034-051	C	55.00	0.00	0.00	0.00	\$ 82.06
6318-034-052	C	100.00	107.00	0.00	0.00	\$ 229.02
3,232 Parcels						\$174,519.51