CONTINUED
SOUTH GATE CITY COUNCIL
REGULAR MEETING AGENDA

From Tuesday, April 26, 2022
To Monday, May 2, 2022 at 6:30 p.m.*

IN-PERSON MEETING

ZOOM & TELECONFERENCE
DIAL-IN-NUMBER: 1-669-900-9833
MEETING ID: 844 4087 7284
https://us02web.zoom.us/j/84440877284

Government Code Section 54953 permits the City Council of the City of South Gate to conduct its City Council meetings via teleconferencing for the benefit of the public and the members of the City Council. Pursuant to Section 54953 (b)(3), notice is hereby given that a member of the City Council will participate at the meeting noticed herein, via teleconference at the following location: City Council Offices. Pursuant to Section 54953(b)(3), the City has posted an agenda at the above teleconference location, which shall also be accessible to the public during the City Council meeting. Because the remote location is also located within City Hall where the regular meeting will be held, the public is encouraged to participate in the City Council Chambers where a majority of the remaining City Council will also be located.

CALL TO ORDER:	Al Rios, Mayor
INVOCATION:	Bishop Ismael Martin del Campo, Empower Apostolic Assembly Church **(Completed 4/26/22)**
PLEDGE OF ALLEGIANCE:	Susan Janer, Past Azalea Queen & Centennial Committee Member **(Completed 4/26/22)**
ROLL CALL:	Debbie McEvilly, Recording Secretary

MAYOR
Al Rios

VICE MAYOR
Maria del Pilar Avalos

COUNCIL MEMBERS
Maria Davila
Denise Diaz
Gil Hurtado

CITY CLERK

CITY TREASURER
Gregory Martinez

INTERIM CITY MANAGER
Chris Jeffers

CITY ATTORNEY
Raul F. Salinas

***At its Regularly Scheduled Meeting on April 26, 2022, the City Council considered Items 1, 2 and 3 of the Agenda. The City Council also opened the Public Hearing on Item 4 but continued the Public Hearing to May 2, 2022. The City Council then recessed the meeting to May 2, 2022, at 6:30 pm. The remainder of the Agenda Items set for the April 26, 2022 meeting were not addressed, and are scheduled to be considered by the City Council when it reconvenes on May 2, 2022.**

MEETING COMPENSATION DISCLOSURE

Pursuant to Government Code Section 54952.3: Disclosure of compensation for meeting attendance by City Council Members is $650 monthly regardless of the amount of meetings.

I. PROCLAMATIONS, CERTIFICATES, INTRODUCTIONS AND CEREMONIAL ACTIONS

1. Certificates of Appreciation presented to the SGHS Girls Soccer City Section Division III Champions (Presented and Completed on 4/26/22)

The City Council will present Certificates of Appreciation to the South Gate High School Girls Varsity Soccer Team for winning their respective championship title at the 2022 CIF Los Angeles City Section Division III Soccer Competition. (CM)

Item 1 Report

2. Proclamation declaring the month of May as Older Americans Month (Presented and Completed on 4/26/22)

The City Council will issue a Proclamation declaring the month of May as Older Americans Month. (PARKS)

Item 2 Report

3. Introductions of new/promoted employees for the month of March (Presented and Completed on 4/26/22)

The City Council will be introduced to the newly hired, full-time employees who were hired in the month of March 2022. (ADMIN SVCS)

Item 3 Report

II. PUBLIC HEARINGS

4. Ordinance introducing new Chapter 1.61 (Senior Citizen Advisory Commission) to Title 1 (Administration and Personnel) of the SGMC (Opened and Continued to 05/02/22)

The City Council will conduct a public hearing to consider waiving the reading in full and introducing an **Ordinance** _____ creating Chapter 1.61 (Senior Citizens' Advisory Commission) to Title 1 (Administration and Personnel), of the South Gate Municipal Code to establish a Senior Citizens' Advisory Commission and subsequent Sections 1.61.010 to 1.61.090. (PARKS)

Item 4 Report

III. COMMENTS FROM THE AUDIENCE – NONE AGENDA ITEMS

During this time, members of the public and staff may address the City Council regarding any items within the subject matter jurisdiction of the City Council. Comments from the audience will be limited to five (5) minutes per speaker; unless authorized by the Mayor, the time limit may not be extended by utilizing another member's time. There will be no debate or action on items not listed on the agenda unless authorized by law.

Note: The City Council desires to provide all members of the public with the opportunity to address the Council. Nevertheless, obscene language, comments intended to disrupt or interfere with the progress of the meeting or slanderous comments will not be tolerated and may result in ejection and/or may constitute a violation of South Gate Municipal Code Section 1.04.110.

IV. REPORTS AND COMMENTS FROM CITY OFFICIALS

During this time, members of the City Council will report on matters pertaining to their service on various intergovernmental boards and commissions as a representative of the city pursuant to Assembly Bill 1234. City Council Members will also have an opportunity to comment on matters not on the agenda.

Following the City Council Members, reports and comments will be heard by the City Clerk, City Treasurer, City Manager and Department Heads.

V. CONSENT CALENDAR ITEMS

Agenda Items **5, 6, 7, 8, 9, 10, 11, 12 and 13** are Consent Calendar Items. All items including Ordinances, Resolutions and Contracts, may be approved by adoption of the Consent Calendar, individually and collectively by one (1) motion. There will be no separate discussion of these items unless Members of the City Council, the public, or staff request that specific items be removed from the Consent Calendar for separate discussion and action.

Any motion to introduce or adopt an Ordinance on the Consent Calendar shall be: (1) a motion to waive the reading of the Ordinance and introduce the Ordinance or (2) a motion to waive the reading of the Ordinance and adopt the Ordinance, as appropriate.

5. Resolution authorizing the application for a Statewide Park Development and Comm Revitalization Program Grant Funds (Prop1) for Circle Park

The City Council will consider: (PARKS)

a. Adopting a **Resolution _____** authorizing the application for Statewide Park Development and Community Revitalization Program Grant Funds (Proposition 1 Lower Los Angeles River Program Grant Funds) for the renovation of Circle Park; and

b. Authorizing the Director of Parks & Recreation to execute, on behalf of the City, all documents required to apply for, accept and implement said grant as approved to form by the City Attorney.

Item 5 Report

6. Resolutions approving the Engineer's Report for FY 2022/23 Annual Levy and Collection of Assessments with the Street Lighting and Landscape Maintenance District No. 1 and declaring intent to levy and collect assessments and setting a Public Hearing for May 24, 2022

The City Council will consider: (PW)

a. Adopting **Resolution _____** preliminarily approving the Engineer's Report required for the proceedings of the Fiscal Year 2022/23 Annual Levy and Collection of Assessments within the Street Lighting and Landscape Maintenance District No.1; and

b. Adopting Resolution declaring the City's intention to levy and collect assessments under the Fiscal Year 2022/23 Annual Levy and Collection of Assessments within the Street Lighting and Landscape Maintenance District No. 1 and setting a Public Hearing for May 24, 2022.

Item 6 Report

7. Agreement with EJ Ward, Inc. for the implementation of a fuel management system at City facilities

The City Council will consider: (PW)

a. Approving **Agreement (Contract No. _____)** with E.J. Ward, Inc. through the Sourcewell agreement for the implementation of a fuel management system at City facilities for an amount not-to-exceed $165,240; and

b. Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney.

Item 7 Report

8. Agreement with SA Associates for Engineering Design Services for Water Main Replacement Phase I - City Project No. 689-WTR

The City Council will consider: (PW)

a. Approving an **Agreement (Contract No. _____)** with SA Associates to provide professional Engineering Services necessary to prepare the design and construction documents for the Water Main Replacement, Phase 1, City Project No. 689-WTR, for an amount not to exceed $232,000; and

b. Authorizing the Mayor to execute the Professional Services Agreement in a form acceptable to the City Attorney.

Item 8 Report

9. Agreement SG Chamber of Commerce to assist in the Small Business Assistance Grant Program funded by ARPA

The City Council will consider: (CD)

a. Approving an **Agreement (Contract No. _____)** with South Gate Chamber of Commerce for Small Business Assistance services rendered in Fiscal Year 2022/2023; and

b. Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney.

Item 9 Report

10. Purchase Order Agreement with National Auto Fleet Group through Sourcewell for a 2022 hybrid vehicle and related equipment for CD and appropriate funds

The City Council will consider: (CD)

a. Approving the Purchase Order with the National Auto Fleet Group through Sourcewell for the purchase of a 2022 Ford Escape SE Hybrid vehicle for the Community Development Department, Code Enforcement Division, in an amount not-to-exceed $33,866;

b. Approving the purchase of related equipment in an amount not-to-exceed $7,010;

c. Appropriating $30,447 in unreserved South Coast Air Quality Management District (SCAQMD) Subvention Funds to Account No. 223-610-49-9003 for the purchase of the hybrid vehicle;

d. Appropriating $10,429 in unreserved General Fund monies to Account No. 100-604-29-6202 for the purchase of the necessary equipment

Item 10 Report

11. Addendum No. 7 to Contract No. 3130 Lease Agreement with Enterprise FM Trust to lease a vehicle for Traffic Division

The City Council will consider: (PD)

a. Approving Addendum No. 7 to Contract No. 3130 (Master Equity Lease Agreement) with Enterprise FM Trust to include the lease of a 2021 Ford Ranger for the Police Department for a term of 48 months in the total amount of $28,238.00;

b. Approving the purchase and installation of the emergency safety equipment in the amount of $4,711.00;

c. Approving the purchase and installation of police decals in the amount of $360.00; and

d. Authorizing the Mayor to execute Addendum No. 7 in a form acceptable to the City Attorney.

Item 11 Report

12. Amendment No. 2 to Contract No. 2020-55-CC with Southstar Engineering & Consulting, Inc. for Street Improvements on Garfield Ave. and Imperial Hwy., and Firestone Blvd. and Otis Street, City Project Nos 413-ST and 496-ST

The City Council will consider: (PW)

a. Approving **Amendment No. 2 to Contract No. 2020-55-CC** with Southstar Engineering & Consulting, Inc., for additional construction management and inspection services for the construction of street improvements on Garfield Avenue from South City Limit to Jefferson Avenue and Imperial Highway from West City Limit to East City Limit, City Project No. 413-ST, Federal Project No. STPL-5257(030), the Firestone Boulevard and Otis Street Improvements, and the Imperial Highway Center Median, City Project No. 496-ST, Federal Project No. HSIPL-5257(032), in an amount not-to-exceed $77,259; and

b. Authorizing the Mayor to execute Amendment No. 2 in a form acceptable to the City Attorney.

Item 12 Report

13. Change Order No. 4 to Contract No. 2021-66-CC with NR Development for the Urban Orchard Project

The City Council will consider: (PW)

a. Approving Change Order No. 4 to Contract No. 2021-66-CC with NR Development Inc., to revise the bid quantities and unit costs as necessary to address unforeseen field conditions to the Urban Orchard Project, City Project No. 539-PRK, in a budgetary amount of $415,968; and

b. Authorizing the Assistant City Manager/Director of Public Works to execute Contract Change Order No. 4.

Item 13 Report

VI. REPORTS, RECOMMENDATIONS AND REQUEST

14. Agreement with Bell Shelter for Homeless Shelter Services

The City Council will consider: (CM)

a. Authorizing the Mayor to execute the agreement **(Contract No. _____)** in a form acceptable to the City Attorney, with the understanding that the final term length and the final cost will be updated in a final agreement to reflect the actual start date of the Measure H Innovation Fund pilot program. The actual start date of the pilot program is dependent on the execution of this Agreement by the parties to the pilot program.

b. A final Reimbursement Agreement for Shelter Beds within the Salvation Army Bell Shelter will return for City Council consideration once the Salvation Army executes the Social Services Collaborator Agreement and the eight LCA1 cities have executed this Reimbursement Agreement for Shelter Beds within the Salvation Army Bell Shelter.

Item 14 Report

15. Appointment to the Planning Commission by Vice Mayor Maria del Pilar Avalos

The City Council will consider ratifying the appointment by Vice Mayor Maria del Pilar Avalos of Ivy Duarte to the Planning Commission. (CM)

Item 15 Report

16. Warrant Register for April 26, 2022

The City Council will consider: (ADMIN SVCS)

a. Approving the Warrant Register for April 26, 2022

Total of Checks:	$3,752,657.38
Less:Voids	($ 399,598.19)
Total Payroll Deductions:	($ 339,294.72)
Grand Total:	$3,013,764.47

Cancellations: 90243, 90409, 90862, 95959, 96531, 96532, 2270

Item 16 Report

VII. ADJOURNMENT

I, Chris Jeffers, Deputy City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted on April 28, 2022, at 8:30 a.m., as required by law.

Chris Jeffers, Deputy City Clerk

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available for public inspection in the City Clerk's Office
8650 California Avenue, South Gate, California 90280
(323) 563-9510 * fax (323) 563-5411 * www.cityofsouthgate.org
In compliance with the American with Disabilities Act, if you need special assistance to participate in the City Council Meetings, please contact the Office of the City Clerk. Notification 48 hours prior to the City Council Meeting will enable the city to make reasonable arrangements to assure accessibility.

CITY MANAGER'S OFFICE

APR 20 2022
3:00 pm

Item No. 4

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **April 26, 2022**
Originating Department: **Parks and Recreation**

Department Head: *Steve Costley* ***Interim City Manager:*** *Chris Jeffers*

SUBJECT: ORDINANCE CREATING A NEW CHAPTER 1.61 (SENIOR CITIZENS' ADVISORY COMMISSION) TO TITLE 1 (ADMINISTRATION AND PERSONNEL), OF THE SOUTH GATE MUNICIPAL CODE TO ESTABLISH A SENIOR CITIZENS' ADVISORY COMMISSION AND SUBSEQUENT SECTIONS 1.61.010 TO 1.61.090

PURPOSE: To introduce an Ordinance to create a Senior Citizens Advisory Commission.

RECOMMENDED ACTIONS: The City Council will conduct a public hearing to consider waiving the reading in full and introducing an Ordinance creating Chapter 1.61 (Senior Citizens' Advisory Commission) to Title 1 (Administration and Personnel), of the South Gate Municipal Code to establish a Senior Citizens' Advisory Commission and subsequent Sections 1.61.010 to 1.61.090.

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FISCAL IMPACT: General Fund costs including Commission payments ($4,500) and additional staff time ($5,000) to oversee Commission activities will be budgeted in the Parks & Recreation Department budget on a yearly basis.

ENVIRONMENTAL EVALUATION: The foregoing new chapter to the South Gate Municipal Code is exempt from the California Environmental Quality Act ("CEQA") pursuant to Public Resources Code Section 21080.17, which provides that CEQA "does not apply to the adoption of an ordinance by a city or county to implement the provisions of Sections 65852.1 or 65852.2 of the Government Code." This ordinance is adopted to implement changes in Government Code Section 65852.2, and thus is exempt from CEQA's environmental review requirements.

ANALYSIS: This item was brought before the City Council for discussion purposes and to receive direction for staff at the March 8, 2022, meeting. At that time, the City Council was asked to provide direction as to whether an ordinance should be presented for consideration to establish an advisory body, and if so, were there any other elements that should be presented within the ordinance to be considered. Based on that discussion and similar established bodies that other cities have, the ordinance would contain the following:

- That the body would be made up of five members, nominated by individual Council Members and ratified by the City Council as a body. In addition, the Commission may itself appoint up to two (2) non-voting members drawn from area service providers and/or subject experts to assist them.
- Use an age of 55 and residency as appointment standards.
- Outline the role of the Commission and requirement of an annual report being submitted to the City Council on its activities during the previous 12 months.
- Indicate that members would receive renumeration similar to other Commissions.

Should the City Council approve the introduction and adopt the Ordinance, it would be effective in June. At that time, City Council Members would be asked to submit their nominees to be agendize for City Council approval. The goal would be to convene the first meeting of the new Commission in July 2022.

BACKGROUND: The City Council gave direction at the March 8, 2022, meeting to create a Senior Citizens' Advisory Commission and bring back to them necessary changes to move this process forward. The attached Ordinance is the first step in creating the requested Commission.

ATTACHMENT: Proposed Ordinance

ORDINANCE NO._____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, CREATING A NEW CHAPTER 1.61 (SENIOR CITIZENS' ADVISORY COMMISSION) TO TITLE 1 (ADMINISTRATION AND PERSONNEL), OF THE SOUTH GATE MUNICIPAL CODE TO ESTABLISH A SENIOR CITIZENS' ADVISORY COMMISSION AND SUBSEQUENT SECTIONS 1.61.010 TO 1.61.090

WHEREAS, the City of South Gate ("City") is a general law city, incorporated under the laws of the State of California; and

WHEREAS, pursuant to its police power, the City may enact and establish citizen based advisory bodies which promote the public health, morals, safety, or general welfare of the community and are not in conflict with general laws**;** and

WHEREAS, the City Council discussed at its March 8, 2022, meeting, the concept of creating a possible advisory body of local residents that consider and advise City Department and City Council on affairs related to individuals generally over the age of 55; and

WHEREAS, the City Council believes that such a body advising City Department and City Council on the needs, concerns, and quality of life of all seniors is important; and

WHEREAS, the City Council conducted a duly noticed public hearing on April 26, 2022, to take public testimony and consider the introduction of this Ordinance.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. The City Council does hereby declare that the above recitals are true and current and incorporated herein by reference. Based on these findings, the City Council determines the public health, safety, and general welfare of the City and residents can benefit by amending the South Gate Municipal Code creating the advisory body of Senior Citizens' Advisory Commission.

SECTION 2. All references herein to "this Ordinance" shall include without limitations the modifications set forth in Exhibit "A" attached hereto establishing Chapter 1.61 (Senior Citizens' Advisory Commission) to Title 1 (Administration and Personnel) and subsequent Sections 1.61.010 to 1.61.090.

SECTION 3. City Council approval of and adoption of this Ordinance are not subject to the California Environmental Quality Act (CEQA) pursuant to the Section 15060 (c)(2), constituting an activity that will not result in a directly reasonably foreseeable or indirect physical change in

the environment, and pursuant to Section 15060 (c)(3) constituting an activity that is not a project as defined in Section 15378.

SECTION 4. If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance or the application thereof is for any reason held to be invalid or unconstitutional by a decision of any court of any competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance, and each and every section, subsection, subdivision, sentence, clause, or phrase thereof, not declared invalid or unconstitutional without regard to whether any portion of the Ordinance would be declared invalid or unconstitutional.

SECTION 5. To the extent the provisions of the South Gate Municipal Code as amended by this Ordinance are substantially the same as the provisions of that Code as they read immediately prior to the adoption of this Ordinance, then those provisions shall be construed as continuations of the earlier provisions and not as new enactments.

SECTION 6. This Ordinance shall be in full force and take effect on the thirty-first (31st) day after its adoption.

SECTION 7. The City Clerk shall certify to the adoption of this Ordinance and shall cause a copy of the same to be published in a manner prescribed by law.

PASSED, APPROVED and **ADOPTED** this _____ day of _____ **2022.**

CITY OF SOUTH GATE:

By: _____
Al Rios, Mayor

ATTESTED:

By: _____
Chris Jeffers, Deputy City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

Exhibit A

1.61.010 Established.

There is created a commission to be known and designated as the senior citizens' advisory commission.

1.61.020 Membership.

A. The senior citizens' advisory commission shall consist of five (5) voting members. Members shall be selected from among city's residents and shall be at least fifty-five (55) years of age. Each city council member shall nominate one member of the five voting members subject to the ratification of a majority vote of the city council.

1.61.030 Term-Appointment of successor.

A. Each commissioner shall serve a four (4) year term. That commissioner may be renominated by the individual council member who originally nominated him or her, should the council member choose to do so. Such nomination shall be subject to a majority vote of the city council. There are no limits on the number of terms served by an individual.

B. The city council, as a body may remove a commission member with a majority vote of the city council. However, the council member that nominated shall retain the right to nominate the succeeding individual for the city council to vote upon.

C. In addition to the voting members, there may be up to two non-voting members that may be appointed by the commission members sitting as a body themselves. These non-voting members shall be drawn from public and/or private agencies that serve the South Gate senior residents. These members need not be residents nor of any set age. These non-voting members shall serve at the pleasure of the commission and are not subject to any term limits.

D. If a voting member nominated by a city council member ceases to reside in the city prior to the expiration of his or her term, he or she forfeits his or her seat. If a voting member is absent for more than 3 meetings in a calendar year, he or she forfeits his or her seat. If any of such forfeiture of a seat occurs, the originating council member shall appoint an eligible resident to fill the remaining term of the commissioner, subject to the majority vote of the city council.

1.61.040 Remuneration.

For attendance at the affairs of the commission, a commissioner shall be reimbursed for expenses at the rate of seventy-five dollars ($75) per meeting and a monthly maximum of seventy-five dollars.

1.61.050 Election of chairman of commission.

At the annual meeting of the commission, the members shall elect a chair and vice chair. Both

shall be elected from and by the members of the senior citizens' advisory commission. In the absence or incapacity of the chair and vice chair, the commission may designate a temporary chair.

1.61.060 Removal from office.

A commissioner may be removed at any time by a majority vote of the city council.

1.61.070 Organization-Meetings-Records.

A. The commission shall meet at least once a month. All its meetings shall be held in accordance with the Ralph M. Brown Act and shall be open to the public, except as provided by law. Special meetings may be called by the chair or a majority of the commission.

B. A quorum shall be a majority of the commission seats filled by the city council. A seat is deemed to be filled after a nominee has been sworn in by the city clerk. No action of the commission shall be valid without the affirmative vote of at least three voting members.

C. The commission shall keep a record, which shall be available for public inspection, of all of its resolutions, proceedings, and other actions.

161.080 Rules and regulations.

The commission shall adopt and amend, by the affirmative vote of a majority of seated members, rules, and regulations for the conduct of the commission's business consistent with this chapter. Such rules and regulations shall be submitted to the city attorney and shall not become effective until approved and deemed compliant with Robert's Rules and any other city policies, regulations, and ordinances.

161.090 Annual Report.

The commission shall submit an annual report and workplan to the city council no later than February 1st of each calendar year. The initial workplan of the commission shall be submitted within 60-days of the commission having at least three (3) seated members. Attendance records of members shall be included as part of the annual report.

161.100 Disclosure requirements.

Members of the commission shall be required to file annual statements of economic interest pursuant to the city's conflict of interest code.

161.110 Purpose and functions.

A. Act in advisory capacity to any city department and city council on the needs, concerns, and quality of life of all seniors.
B. Engage in consultation and study with local groups on the needs of the aged and evaluate available resources.
C. Collect, coordinate, and disseminate information concerning seniors.

D. To carry out such studies as may be assigned to it by the city council.
E. Aid in coordinating the senior citizen services with the programs of other governmental agencies and voluntary organizations.
F. Inform the public of the policies, functions, and programs the city may offer.
G. Formulate polices for the control, management, and use of city senior citizen facilities, subject to approval by the director of parks and recreation.
H. Nothing herein contained shall be construed as investing the commission, or any member thereof, with supervisory powers over the actions or duties of the city employees or the operations of city departments.

CITY MANAGER'S OFFICE

APR 19 2022

8:00Am

Item No. 5

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **April 26, 2022**
Originating Department: **Parks & Recreation**

Director: Steve Costley (AE) *Steve Costley*

Interim City Manager: CJ *Chris Jeffers*

SUBJECT: RESOLUTION AUTHORIZING THE APPLICATION FOR STATEWIDE PARK DEVELOPMENT AND COMMUNITY REVITALIZATION PROGRAM GRANT FUNDS (PROPOSITION 1 LOWER LOS ANGELES RIVER PROGRAM GRANT FUNDS)

PURPOSE: To authorize staff to submit an application for grant funding for the Circle Park Renovation Project ("Project").

RECOMMENDED ACTION: The City Council will consider:

a) Adopting a Resolution authorizing the application for Statewide Park Development and Community Revitalization Program Grant Funds (Proposition 1 Lower Los Angeles River Program Grant Funds) for the renovation of Circle Park; and
b) Authorizing the Director of Parks & Recreation to execute, on behalf of the City, all documents required to apply for, accept and implement said grant as approved to form by the City Attorney.

FISCAL IMPACT: This Project has a total cost estimate of $5,713,489. If awarded, this grant will provide $2,000,000 of additional funding for the Project and will complete the funding plan allowing the Project to move forward to bidding.

This Project has also previously been awarded $2,000,000 through the California State Parks Budget, $1,000,000 through an LA County Measure A competitive Grant and has also been approved for additional Measure A Per Capita funds up to $2,000,000 for a total funding package of up to $5,000,000. If successful on this Proposition 1 grant for the full $2 million, it would allow the City to apply any excess funds of Measure A Per Capita funds to other project later.

BACKGROUND: The State of California has provided the Rivers and Mountains Conservancy ("RMC") with $50,000,000 in Prop 1 grant funds to be distributed for projects which enhance the Lower Los Angeles River. The purpose of this grant is to create new parks and new recreation opportunities in critically underserved communities; eligible projects must create or renovate at least one recreation feature. The RMC is currently seeking a final round of grant applications for a remaining $12,000,000 of funding and plan on announcing award of funds by mid-June.

The proposed Resolution, if approved, would authorize staff to submit an application for this purpose, authorize the receipt of funds for the Project if awarded, and would designate the Director of Parks and

Recreation as the authorized representative for the City in executing any further agreements required in completing the process for obtaining and implementing this grant.

Per the Parks and Recreation Master Plan, Circle Park currently sits on 4.5 acres of land and has undergone minor upgrades that have improved overall usage of the park. Although there has been minor improvements, Circle Park is still a key project that is remaining for the City. Circle Park's renovation is estimated to acquire $6 million for the entire project and would create new recreational opportunities, which is the intent of this grant. David Volz Designs is the architect for this project and has already developed a master design which will feature new basketball courts, futsal courts, soccer field, playgrounds, water features, an open field playing area, and expanded parking.

Staff is working on this project to complete final designs and construction documents. Bidding would probably begin in July with award of contract in September. Overall construction for the park is estimated to take about 9 months, with completion slated for Spring 2023.

ATTACHMENT: Proposed Resolution

RESOLUTION NO. _____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, APPROVING THE APPLICATION FOR STATEWIDE PARK DEVELOPMENT AND COMMUNITY REVITALIZATION PROGRAM GRANT FUNDS (PROPOSITION 1 LOWER LOS ANGELES RIVER PROGRAM GRANT FUNDS)

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Statewide Park Development and Community Revitalization Grant Program, setting up necessary procedures governing the application;

WHEREAS, said procedures established by the State Department of Parks and Recreation require the applicant to certify by resolution the approval of application(s) before submission of said application(s) to the State; and

WHEREAS, successful Applicants will enter into a contract with the State of California to complete the Grant Scope Project; and

WHEREAS, the City of South Gate ("Applicant") desires to apply for Statewide Park Development and Community Revitalization Program Grant Funds for the Circle Park Renovation Project.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The City Council does hereby authorize the filing of an application and, if awarded, accepts up to $2,000,000 of Statewide Park Development and Community Revitalization Program Grant Funds for the Circle Park Renovation Project ("Project").

SECTION 2. The City Council does hereby certify that said Applicant has or will have available, prior to commencement of any work on the project included in this application, the sufficient funds to complete the project.

SECTION 3. The City Council does hereby certify that if the project is awarded, the Applicant has or will have sufficient funds to operate and maintain the project.

SECTION 4. The City Council does hereby certify that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide.

SECTION 5. The City Council does hereby delegate the authority to the Director of Parks & Recreation to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests which may be necessary for the completion of the Grant Scope.

SECTION 6. The City Council does hereby agree to comply with all applicable federal, state, and local laws, ordinances, rules, regulations, and guidelines.

SECTION 7. The City Council will consider promoting inclusion per Public Resources Code §80001(b) (8 A-G).

SECTION 8. The City Clerk shall certify to the adoption of this Resolution which shall be effective upon its adoption.

PASSED, APPROVED and **ADOPTED** this **26th** day of **April 2022.**

CITY OF SOUTH GATE:

By: _____
Al Rios, Mayor

ATTEST:

By: _____
Chris Jeffers, Deputy City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

CITY MANAGER'S OFFICE

APR 20 2022
10:40 AM

Item No. 6

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **April 26, 2022**
Originating Department: **Public Works**

Department Director: *Arturo Cervantes* ***Interim City Manager:*** *Chris Jeffers*

SUBJECT: FISCAL YEAR 2022/23 STREET LIGHTING AND LANDSCAPE MAINTENANCE DISTRICT NO. 1 – RESOLUTIONS TO PRELIMINARILY APPROVE THE ENGINEER'S REPORT, DECLARE THE CITY'S INTENTION TO LEVY AND COLLECT ASSESSMENTS AND SET A PUBLIC HEARING

PURPOSE: Annually, the City Council undertakes certain proceedings to levy and collect assessments within the Street Lighting and Landscape Maintenance District No. 1 (District). On February 8, 2022, the City Council initiated the proceedings. The next steps are to adopt resolutions to preliminary approve the Engineer's Report, to declare the City's intention to levy and collect assessments, and to set a public hearing.

RECOMMENDED ACTIONS: The City Council will consider:

a. Adopting Resolution preliminarily approving the Engineer's Report required for the proceedings of the Fiscal Year 2022/23 Annual Levy and Collection of Assessments within the Street Lighting and Landscape Maintenance District No.1; and

b. Adopting Resolution declaring the City's intention to levy and collect assessments under the Fiscal Year 2022/23 Annual Levy and Collection of Assessments within the Street Lighting and Landscape Maintenance District No. 1 and setting a Public Hearing for May 24, 2022.

FISCAL IMPACT: The cost of preparing the Engineer's Report is $8,307 and it will be funded with Street Lighting and Landscaping Funds budgeted in Account No. 251-714-25-6101.

ANALYSIS: The assessment amount is currently set at $2.38 per adjusted front footage. The total in revenue produced from this assessment has remained approximately constant over the years while the total cost of maintaining the District has increased, leaving an operating shortfall. For example, the revenue for this Fiscal Year (FY) 2021/22 is estimated to be $1,993,357, while the cost of maintaining the District is estimated to be $2,463,301. The operating budget deficit is $469,944, which will be funded with the restricted funds including Measure R, Gas Tax and Proposition A.

On April 26, 2016, the City Council authorized a financial analysis to identify alternatives to minimize the funding deficit which would be needed if the City Council wished to conduct

Proposition 218 Ballot proceedings for new or increased assessments. A consultant conducted the analysis to determine the feasibility of increasing the assessment within the existing District to cover the revenue shortfall. Feasible alternatives recommended creating new districts to supplement the revenue from the subject District. New districts are created via separate and independent proceedings. As such, staff is not planning to propose, as a part of these proceedings, an increase to the assessment rates.

BACKGROUND: The District was formed in 1981 and operates pursuant to the Landscaping and Lighting Act of 1972 (California Streets and Highways Code). The District provides the authority to levy an assessment on parcels of land which have been identified as receiving a direct "special benefit" from a public improvement. The District encompasses the entire City; therefore, the assessment is levied on all parcels citywide.

District revenue can only be utilized to meet the original intent of the District: maintain and operate landscaping and lighting systems citywide and within City streets. Qualifying expenditures include operations and maintenance of: (a) landscaping (trees, shrubs, grass, other ornamental vegetation, irrigation systems and drainage systems) and (b) lighting systems (illuminated signs, decorative light fixtures, street furniture, street lights and traffic signals), inclusive of labor and materials.

Annually, the District's funds are levied and collected by the Los Angeles County Assessor's Office (LA County) on behalf of the City in the property tax roll. Several actions from the City Council are required to provide LA County the authority to levy and collect the assessments, according to LA County requirements and applicable state law. The actions before the City Council are a part of the proceedings necessary to provide such authority.

On February 8, 2022, the City Council adopted Resolution No. 2022-11-CC initiating the proceedings for FY 2022/23 and directing the Engineers Report to be prepared.

The next steps in the proceeding can be achieved by adopting the two proposed Resolutions before the City Council, which will accomplish the following:

- Declare the City's intention to levy and collect assessments in FY 2022/23 within the District;
- Set a public hearing for May 24, 2022. At that time the City Council will (a) consider and determine whether to levy the proposed annual assessment and (b) hear all protests related to (i) said proposed proceedings, (ii) the estimate of the cost and expenses of the proposed maintenance, and/or (iii) the proposed annual assessment. Any and all persons interested may file a written protest prior to the conclusion of the hearing referred to herein; and
- Preliminarily approve the Engineer's Report which is the document required to set the amount of the assessment. The Engineer's Report contains the following: Description of the District, District budget, an analysis of revenue needs, a benefit analysis, the total parcels located within the District, and the amount to be assessed.

The schedule for the District assessment proceedings is as follows:

Date	City Council Action
2/08/2022	City Council adopted Resolution No. 2022-11-CC initiating proceedings to levy assessments and ordering preparation of the Engineer's Report.
4/26/2022	1. Adopt Resolution approving Engineer's Report. 2. Adopt Resolution declaring the City's intention to levy and collect assessments and set a public hearing May 24, 2022.
5/24/2022	Conduct a public hearing and adopt a Resolution confirming the area boundary and ordering the levy of annual assessments.
8/06/2022	Deadline for filing assessment roll.

An Assessment District creates an authority to levy a fee to a specific geographic area or parcels of land which have been identified as receiving a direct "special benefit" from a public improvement. The District enables the City to provide enhanced levels of landscape maintenance and street lighting along City streets. These landscape and lighting improvements are considered to be of special benefit to the properties within the City boundaries. The funding for the maintenance and services is provided through annual assessments paid by the benefiting property owners within the District. In order for the City to continue to levy and collect assessments within the District for the FY 2022/23, an Annual Report must be prepared, and the City Council must conduct a public hearing as required by the Landscaping and Lighting Act of 1972.

ATTACHMENTS:
A. Proposed Resolution approving the Engineer's Report
(Exhibit A: 2022/23 Engineer's Annual Levy Report is available for review in the City Clerk's office)
B. Proposed Resolution declaring the City's intention and setting a Public Hearing

KT:lc

RESOLUTION NO. ____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, PRELIMINARILY APPROVING THE ENGINEER'S REPORT REQUIRED FOR THE PROCEEDINGS OF THE FISCAL YEAR 2022/23 ANNUAL LEVY OF ASSESSMENTS WITHIN THE STREET LIGHTING AND LANDSCAPE MAINTENANCE DISTRICT NO. 1

WHEREAS, the City Council of the City of South Gate (City Council), pursuant to the terms of the "Landscaping and Lighting Act of 1972," being Division 15, Part 2 of the Streets and Highways Code of the State of California, adopted Resolution No. 2022-11-CC, initiating proceedings for the annual levy of assessments within a special maintenance district, said special maintenance district known and designated as Street Lighting and Landscape Maintenance District No. 1 (hereinafter referred to as the "Maintenance District");

WHEREAS, the City Council was presented with an Engineer's Report, dated April 13, 2022, attached hereto as Exhibit "A" (hereinafter referred to as the "Report"), as required by said Division 15 of the California Streets and Highways Code and as previously directed by Resolution No. 2022-11-CC;

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

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The City Council does hereby declare that the above recitals are true and correct and incorporated herein by reference.

SECTION 2. The City Council does hereby acknowledge Report as presented consists of the following:

A. Plans and specifications describing the general nature, location and extent of the existing improvements to be maintained are on file in the City Engineer's office. No new improvements or any substantial changes in existing improvements are proposed for the next fiscal year; all improvements to be maintained are in existing public streets or sidewalks of the City;

B. Estimate of cost, including the amount of the annual installment for the forthcoming

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fiscal year;

C. Diagram of the Maintenance District; and

D. Assessment of the estimated costs of the improvements, including the amount of individual annual installments for the next fiscal year. No assessments on any parcels within the Maintenance District are to be increased from those levied for the last fiscal year.

SECTION 3. The City Council does hereby declare that the Maintenance District and the associated assessments as outlined in the Engineer's Report are in compliance with the provisions of the California Constitution Article XIIID.

SECTION 4. The City Council does hereby approve the Engineer's Report on a preliminary basis, and orders it to be filed in the Office of the City Clerk as a permanent record and to remain accessible to public inspection.

SECTION 5. The City Clerk shall certify to the adoption of this Resolution which shall be effective upon its adoption, and the minutes of this meeting shall so reflect the presentation of the Assessment Engineer's Report.

PASSED, APPROVED and **ADOPTED** this **26th** day of **April 2022.**

CITY OF SOUTH GATE:

By: _____
Al Rios, Mayor

ATTESTED:

By: _____
Chris Jeffers, Deputy City Clerk
(SEAL)

APPROVED AS TO FORM:

By: Raul F. Salinas (DZ)
Raul F. Salinas, City Attorney

EXHIBIT A: 2022/23 ENGINEER'S ANNUAL LEVY REPORT (AVAILABLE FOR REVIEW IN THE CITY CLERK'S OFFICE)

City of South Gate

Maintenance District No. 1

2022/2023 Engineer's Annual Levy Report

Intent Meeting: April 26, 2022
Public Hearing: May 24, 2022

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

www.willdan.com

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ENGINEER'S REPORT AFFIDAVIT

Maintenance District No. 1

City of South Gate

Los Angeles County, State of California

This Report describes the District and services therein including the improvements, budgets, parcels and assessments to be levied for Fiscal Year 2022/2023, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Los Angeles County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this _____ day of _____, 2022

Willdan Financial Services
Assessment Engineer
On Behalf of the City of South Gate

By: _____

Chonney Gano
Project Manager, District Administration Services

By: _____

Tyrone Peter
P.E # C 81888

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I. OVERVIEW

A. INTRODUCTION

The City of South Gate (the "City") annually levies and collects special assessments in order to maintain the improvements within Maintenance District No. 1 (the "District"). On June 22, 1981, the City Council of the City adopted Resolution 3838 which ordered the formation of Maintenance District No.1. The District is levied pursuant to the *Landscape and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code* (the "1972 Act") and in compliance with California Constitution Article XIIID ("Article XIIID").

This Engineer's Annual Levy Report (the "Report") describes the District, any annexations, or changes to the District including substantial changes to the District improvements, and the proposed assessments for Fiscal Year 2022/2023. The proposed assessments are based on the estimated cost to maintain the improvements that provide special benefits to properties within the District. The costs of improvements and the annual levy include all expenditures, deficits, surpluses, revenues, and reserves. Each parcel is assessed proportionately for only those improvements provided and for which the parcel receives benefit based on an established method of apportionment.

The word "parcel," for the purposes of this Report, refers to an individual property assigned its own Assessor's Parcel Number by the County of Los Angeles (the "County") Assessor's Office. The County Auditor/Controller uses Assessor's Parcel Numbers and specific Fund Numbers, to identify on the tax roll, properties assessed for special district benefit assessments.

Following consideration of public comments and written protests at a noticed public hearing, and review of the Report, the City Council may order amendments to the Report or confirm the Report as submitted. Following final approval of the Report, and confirmation of the assessments, the Council may order the levy and collection of assessments for Fiscal Year 2022/2023 pursuant to the 1972 Act. In such case, the assessment information will be submitted to the County Auditor/Controller and included on the property tax roll for each benefiting parcel for Fiscal Year 2022/2023.

B. COMPLIANCE WITH CURRENT LEGISLATION

Pursuant to the 1972 Act, the City Council annually conducts a public hearing to accept public comments and testimony, and to approve the annual assessments to be levied on the County tax roll for the Fiscal Year. All assessments contained in this Report and to be approved by the City Council have been prepared in accordance with the 1972 Act and are in compliance with the provisions of Article XIIID of the constitution of the State of California ("Proposition 218").

The City has reviewed the provisions of Article XIIID and has made the following findings and determinations:

Pursuant to Article XIIID, Section 5, certain existing assessments are exempt from the substantive and procedural requirements of Article XIIID, Section 4 and property owner balloting for the assessments is not required until such time that the assessments are

increased. Specifically, the improvements and the annual assessment for maintaining the District improvements were part of the original conditions of development and approved by the original property owner (the "Developer"). As such, pursuant to Article XIIID, Section 5, the existing assessments were approved by all the property owners at the time the assessment was created (originally imposed pursuant to a 100% landowner petition). Therefore, the pre-existing assessment amounts (Assessment Rates including the Annual Maximum Assessment Cap Formula so approved) are identified as exempt from the procedural requirements of Article XIIID, Section 4.

The provisions of Article XIIID do not alter the non-conflicting provisions of the 1972 Act. As such, the method of apportionment described in this Report utilizes commonly accepted assessment engineering practices consistent with the 1972 Act and the provisions of Article XIIID. The proposed assessments for the current Fiscal Year are less than or equal to the adjusted maximum assessment rate previously approved and adopted for the District. The application of this adjusted maximum assessment rate for the various land uses within the District is described in more detail in Section III D of this report. Any proposed assessment that exceeds the adjusted maximum assessment rate is considered an increased assessment. Pursuant to the provisions of Article XIIID, all new or increased assessments (the incremental increase) are subject to both the substantive and procedural requirements of Article XIIID, Section 4.

C. IMPROVEMENTS AUTHORIZED BY THE 1972 ACT

As applicable or may be applicable to this proposed District, the 1972 Act defines improvements to mean one or any combination of the following:

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

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

- The cost of preparation of the Report, including plans, specifications, estimates, diagram, and assessment;
- The costs of printing, advertising, and the publishing, posting and mailing of notices;
- Compensation payable to the County for collection of assessments;
- Compensation of any engineer or attorney employed to render services;
- Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements;
- Any expenses incidental to the issuance of bonds or notes pursuant to Section 22662.5.

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

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

- Repair, removal, or replacement of all or any part of any improvement.
- Providing for the life, growth, health, and beauty of landscaping, including cultivation, irrigation, trimming, spraying, fertilizing, or treating for disease or injury.
- The removal of trimmings, rubbish, debris, and other solid waste.
- The cleaning, sandblasting, and painting of walls and other improvements to remove or cover graffiti.

II. DESCRIPTION OF THE DISTRICT

A. BOUNDARIES OF THE DISTRICT

The boundaries of the District are coterminous with the boundaries of the City. The diagram of the District boundaries 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 is on file in the office of the City Engineer and incorporated herein by reference. The lines and dimensions of each lot or parcel within the District are those lines and dimensions shown on the maps of the Assessor of the County of Los Angeles for the Fiscal Year to which this Report applies. The Assessor's maps and records are incorporated by reference herein and made part of this Report.

B. DESCRIPTION OF THE DISTRICT IMPROVEMENTS

The District improvements generally provide for the continued operation of streets and sidewalks within the District, including the maintenance and servicing of the street lighting system, street trees, landscaped street medians, street hardscapes and landscapes, traffic signal system and appurtenant facilities that are located in and along such streets and sidewalks, including but not limited to, personnel, electrical energy, utilities such as water, materials, contracting services, and other items necessary for the satisfactory operation of these facilities.

Maintenance means the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of the landscaping, public lighting facilities and appurtenant facilities, including repair, removal or replacement of all or part of any of the landscaping, public lighting facilities or appurtenant facilities; providing for the life, growth, health and beauty of the landscaping, including cultivation, irrigation, trimming, spraying, fertilizing and treating for disease or injury; the removal of trimmings, rubbish, debris and other solid waste; and the cleaning, sandblasting and painting of walls and other improvements to remove or cover graffiti.

Servicing means the furnishing of water for the irrigation of the landscaping and the maintenance of any of the public lighting facilities or appurtenant facilities and the furnishing of electric current or energy, gas or other illuminating agent for the public lighting facilities, or for the lighting or operation of landscaping or appurtenant facilities.

The improvements funded entirely or partially through the District assessments generally include the following:

Landscaping and Appurtenant Facilities

Landscaping, planting, shrubbery, trees, irrigation systems, hardscapes, street furniture, illuminated signs, special decorative fixtures, sidewalk maintenance and appurtenant facilities, in public street and sidewalk rights-of-way, including parkways, medians and dedicated easements within the boundary of the District.

Public Lighting and Appurtenant Facilities

Poles, fixtures, bulbs, conduits, equipment, including guys, anchors, posts and pedestals, metering devices and appurtenant facilities as required to provide safety lighting and traffic signals in public street and sidewalk rights-of-way, including parkways, medians and dedicated easements within the boundary of the District. A diagram showing the size and location of all street lights and traffic signals is on file in the office of the City Engineer and is incorporated herein by reference.

The public lighting system shall be maintained to provide adequate illumination. The Southern California Edison Company shall furnish power for street lights and traffic signals, and it shall be adequate for the intended purpose. The traffic signal system shall be maintained based on the City specifications and current industry standards. Rates for power shall be those authorized by the California Utilities Commission.

The plans and specifications for the existing improvements are on file in the office of the City Engineer and are made part of this report by reference. No new improvements or any substantial changes in existing improvements are proposed for the next Fiscal Year.

III. METHOD OF APPORTIONMENT

A. GENERAL

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements that include the construction, maintenance and servicing of public lights, landscaping 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.*

The formula used for calculating assessments in this District therefore reflects the composition of the parcels, and the improvements and services provided, to fairly apportion the costs based on benefit to each parcel.

In addition, Article XIIID requires that a parcel's assessment may not exceed the reasonable cost of the proportional special benefit conferred on that parcel. Article XIIID provides that only special benefits are assessable and the City must separate the

general benefits from the special benefits. A special benefit is a particular and distinct benefit over and above general benefits conferred on the public at large, including real property within the district. The general enhancement of property value does not constitute a special benefit.

B. BENEFIT ANALYSIS

Each of the improvements, the associated costs and assessments within the District has been reviewed, identified and allocated based on the special benefit parcels receive from such improvements pursuant to the provisions of Article XIIID and the 1972 Act. All improvements associated with this District have been identified as necessary, required and/or desired for the orderly development of the properties within the District to their full potential, consistent with the proposed development plans. As such, these improvements would be necessary and required of individual property owners for the development of such properties, and the ongoing operation, servicing and maintenance of these improvements would be the financial obligation of those properties. Therefore, the improvements and the annual costs of maintenance and operation of the improvements are of special benefit to the properties.

All the lots or parcels are established at the same time once the conditions regarding the improvements and the continued maintenance are met. As a result, each lot or parcel within the District receives a special and distinct benefit from the improvements and to the same degree.

Over time, the improvements continue to confer a particular and distinct special benefit upon the lots or parcels within the District because of the nature of the improvements. The proper maintenance of the improvements and appurtenant facilities reduces property related crimes, especially vandalism, against properties in the District. All of the above-mentioned factors also contribute to a specific benefit to each of the parcels within the District.

The method of apportionment (method of assessment) is based on the premise that each assessed parcel within the District receives benefit from the improvements. However, each individual improvement element has its own distinct benefits both specific and general. The special benefits associated with the improvements within the District are as follows:

Special Benefit

The special benefits associated with the landscaping improvements in the District are specifically:

- Enhanced desirability of properties through association with the improvements;
- Improved aesthetic appeal of properties providing a positive representation of the area;
- Enhanced adaptation of the urban environment within the natural environment from adequate green space, open space areas and landscaping;
- Environmental enhancement through improved erosion resistance, dust and debris control, and fire prevention;

- Increased sense of pride in ownership of property within the District resulting from well-maintained improvements associated with the properties;
- Reduced criminal activity and property-related crimes (especially vandalism) against properties in the District through well-maintained surroundings and amenities including abatement of graffiti; and,
- Enhanced environmental quality of the parcels by moderating temperatures, providing oxygenation and attenuating noise.

The special benefits of the street lighting and traffic signal (public lighting) improvements within the District are the convenience, safety, and security of property, improvements, and goods, specifically:

- Enhanced deterrence of crime and the aid to police protection;
- Increased nighttime safety on roads and streets;
- Improved ability of pedestrians and motorists to see;
- Improved ingress and egress to property;
- Reduced vandalism and other criminal acts and damage to improvements or property;
- Improved traffic circulation and reduced nighttime accidents and personal property loss; and,
- Increased promotion of business during nighttime hours in the case of commercial properties.

General Benefit

In addition to the special benefits received by the parcels within the District, there are incidental general benefits conferred by the improvements to the public at large (e.g. flow through traffic). These general benefits are primarily relating to the traffic safety provided by the public lighting improvements as described above. The total benefits provided by the District improvements are a combination of the special benefits to the parcels within the District and the general benefit to the public at large. Any portion of the total costs, which are associated with general benefits, will not be assessed to the parcels in the District, but will be paid from other City funds.

C. ASSESSMENT METHODOLOGY

The street lighting, trees, landscaping, hardscapes, traffic signals and appurtenant facilities are for the benefit and enjoyment of all properties within the District and parcels benefit from the operation, maintenance and servicing thereof. The assessment of maintenance and servicing costs upon each parcel is apportioned in accordance with the methodology, which has been established by the City Council upon formation of the District.

The *adjusted front footage* of each parcel was determined, at District formation to be the most equitable method for spreading the estimated benefit received by each parcel. Lighting, medians, street trees and parkway improvements are considered "frontage" improvements. The frontage of a parcel is adjusted to take into consideration configuration, such as irregular or corner parcels, and whether a parcel has condominiums on it.

The *adjusted front footage* for an irregular, corner or a parcel with condominiums on it, is determined by measuring the front of the parcel that receives the greatest special benefit within its respective zone.

Furthermore, the District established several special benefit Zones to distinguish differing levels of benefit provided by certain District improvements. The Tweedy and Hollydale Commercial District landscaping and hardscape improvements, and the landscaped medians, are located on the major thoroughfares, which are the main travel-ways of the City. These improvements are a special benefit to the adjacent properties, as well as a citywide benefit to all other parcels in the District. The City has not levied an assessment for the local benefit portion of the assessment since the passage of Proposition 218 and the costs attributable to the local benefit portion will continue to be paid from other City funds for Fiscal Year 2022/2023. The City's costs to administer the improvements are also considered a benefit to all properties.

The benefit Zones established by the District are described below:

ZONE 1 - This is a City-wide Zone with boundaries contiguous to the boundaries of the City limits. All parcels within the District are included in this Zone and are assessed for the operation, maintenance, and servicing of street lights, traffic signals, street trees and appurtenant facilities, as well as the City-wide landscaping and hardscape benefits of the Tweedy and Hollydale Commercial Districts and landscaped medians.

ZONE 2 - Tweedy Commercial District is comprised of the Tweedy Boulevard business district from Hunt Avenue to State Street.

ZONE 3 - Hollydale Commercial District is comprised of the Garfield Avenue business district from Century Boulevard to one-half block north of Roosevelt Avenue.

ZONE 4 - Landscape Median Area is in the immediate vicinity of the Firestone Boulevard / Garfield Avenue intersection.

The preliminary distribution of Adjusted Front Footage (AFF) per Zone is as follows:

	Zone 1 (All Parcels)	Zone 2 (Tweedy)	Zone 3 (Hollydale)	Zone 4 (Medians)
Parcel Count	15,505	118	29	18
Adjusted Front Footage*	821,270.64	7,493.65	1,884.00	7,548.13

* The Adjusted Front Footage amount for Zone 1 includes AFF in Zones 2, 3, and 4. Amount might be slightly different from actual data due to rounding.

Exempt Parcels — Exempt parcels may include, but are not limited to, publicly owned lots or parcels used for a public function including public streets and other roadways (typically not assigned an APN by the County); dedicated public easements, right-of-ways including greenbelts and parkways; utility right-of-ways; common areas, public schools, park properties and other publicly owned properties that are part of the District improvements or that have little or no improvement value. These types of parcels are considered to receive little or no benefit from the improvements and are therefore exempted from the assessment.

D. MAXIMUM ASSESSMENT

In November 1996, voters of the State of California passed Proposition 218 that added Articles XIIIC and XIIID to the California Constitution. Article XIIID requires certain noticing, balloting and meeting procedures for any new or increased assessment. Legislative changes in the Brown Act defined a "new or increased assessment" to exclude certain conditions. These conditions included "any assessment that does not exceed an assessment formula or range of assessments previously adopted by the agency or approved by the voters in the area where the assessment is imposed." This definition and conditions were later confirmed through Senate Bill 919 (Proposition 218 implementing legislation).

The Maximum Assessment rate for the District was established and has remained at $2.3789 per adjusted front footage since 1993 and there is no escalation factor approved for increasing the Maximum Assessment rate. The Maximum Assessment establishes a limit on the assessment; however it does not restrict assessments to the maximum amount. If the budget and assessment for the Fiscal Year is less than or equal to the Maximum Assessment, then the required budget and assessment may be applied without additional property owner balloting procedures as required by Article XIIID. If the budget and assessments calculated require an increase greater than the Maximum Assessment, then the assessment is considered an increased assessment and would be subject to such balloting procedures.

IV. DISTRICT BUDGET

A. DESCRIPTION OF BUDGET ITEMS

The 1972 Act provides that the estimated costs of the improvements shall include the total cost of the maintenance and servicing of the improvements for the entire Fiscal Year 2022/2023, commencing July 1, 2022 and ending June 30, 2023, including incidentals, which may include reserves to operate the District.

The 1972 Act also provides that the amount of any surplus, deficit, or contribution be included in the estimated cost of improvements. The net amount to be assessed on the lots or parcels within the District is the total cost of maintenance and servicing with adjustments either positive or negative for reserves, surpluses, deficits, and/or contributions.

For the purpose of estimating costs for the maintenance and servicing, actual costs are used where possible. But where the improvements are new, or where actual maintenance experience is lacking, cost estimates will be used to determine costs, as follows:

Direct Costs:

Maintenance Costs/Labor — Includes all contracted labor, material and equipment required to properly maintain the landscaping, irrigation and drainage systems within the District. All improvements within the District are maintained and serviced on a regular basis. The frequency and specific maintenance operations

required within the District are determined by City Staff and is based on the proposed service level of the District.

Utilities — Includes utility costs for water required to irrigate landscaped areas and the utility costs for electricity required to run irrigation systems and lighting for the areas according to the proposed service level of the District.

Repairs/Miscellaneous — Includes the replacement of any materials and equipment needed to maintain the District. Also includes repairs that are generally unforeseen and not normally included in the yearly maintenance contract costs. This may include repair of damaged amenities due to vandalism, storms, frost, etc. Also included may be planned upgrades that provide a direct benefit to the District. These upgrades could include replacing plant materials and/or renovation of irrigation or lighting systems.

Administration Costs:

City Administration – The cost which is allocated for the City Administration staff and departments for labor, hours and support in order to maintain the districts well-being.

District Administration — The cost to all particular departments and staff of the City, for providing the coordination of District services and operations, response to public concerns and education, as well as procedures associated with the levy and collection of assessments. This item also includes the costs of contracting with professionals to provide any additional administrative, legal or engineering services specific to the District including any required notices, mailings or property owner protest ballot proceedings.

County Administration Fee — The cost to the District for the County to collect District assessments on the property tax bills. This charge is based on a fixed amount per parcel.

Levy Breakdown:

Reserve Collection (Transfer) — The 1972 Act pursuant to *Chapter 1, Article 4 Section 22569 (a),* provides for a District Reserve Fund. The Reserve Fund provides for the collection of funds to operate the District from the time period of July 1 (beginning of the Fiscal Year) through January when the County provides the City with the first installment of assessments collected from the property tax bills. Negative amounts shown for these budget items are transfers from the reserve fund that are used to reduce the Balance to Levy. The Reserve Fund eliminates the need for the City to transfer funds from non-District accounts.

Revenue from Other Sources — This is the amount of additional funds designated for use by the District that are not from District assessments. These funds are added to the District account to reduce assessments, and may be from either non-District or District sources including City General Fund Contributions, interest earnings and contributions from the Gas Tax. Any funds indicated on this line will be shown as a negative number indicating a reduction in the amount to be levied and represent funds that do not have to be repaid.

Balance to Levy — This is the total amount to be levied and collected through assessments for the current Fiscal Year (for special benefits) or from other revenue sources (for general benefit). The Balance to Levy represents the sum of Total Direct and Administration Costs, the Reserve Account/Other Revenue Source adjustments. Only those costs related to the improvements identified as special benefits are levied and collected on the tax roll.

District Statistics:

Total Number of Parcels — The total number of parcels within the District boundary.

Total Parcels Levied — The total number of parcels within the District that are assessed. Non-assessable lots or parcels may include parcels of land principally encumbered by public right-of-ways, easements, common areas, and/or parcels within the boundaries of the District that currently do not benefit from the improvements due possibly to development restrictions.

Total Adjusted Front Footage (AFF) — Adjusted Front Footage (AFF) is the frontage of a parcel, adjusted to take into consideration configuration, such as irregular or corner parcels, and condominium parcels. The Total AFF shown in the District Budget, (Section IV B), represents the sum of all parcels' AFF that receive special benefits from the improvements.

Levy per AFF — This amount represents the rate being applied to each parcel's Adjusted Front Footage. The Levy per Adjusted Front Footage is the result of multiplying the Total Adjusted Front Footage times the Rate for the Fiscal Year.

Reserve Information:

Reserve Balance — The Reserve Balance eliminates the need for the City to transfer funds from non-District accounts to pay for District charges during the first half of the Fiscal Year. The Reserve Balance allows the District to retain sufficient funds to operate the District from the time period of July 1 (beginning of the Fiscal Year) through January or February (when the County provides the City with the first installment of assessments collected from the property tax bills). Additional funds may be collected each year to ensure adequate operating funds are available or the funds may be used to reduce the Balance to Levy. Using reserve amounts in this way allows the Levy rate to remain fairly constant, although District costs may fluctuate. The Estimated Beginning Reserve Balance reflects the projected funds available at the beginning of the current Fiscal Year (based on the projected revenues and expenses from the prior Fiscal Year). The Estimated Ending Reserve Balance reflects the projected funds that are anticipated at the end of the current Fiscal Year (assuming all revenues and expenditures occur as budgeted).

B. DISTRICT BUDGET FISCAL YEAR 2022/2023

BUDGET ITEMS	BUDGET AMOUNTS
DIRECT COSTS	
Employee Services	$698,160
Supplies and Services	1,482,334
Capital Outlay	84,971
Direct Costs (Subtotal)	**$2,265,465**
ADMINISTRATION COSTS	
City Administration Fee	$159,946
District Administration	8,000
County Administration Fee	3,918
Administration Costs (Subtotal)	**$171,864**
LEVY BREAKDOWN	
Total Direct and Admin. Costs	$2,437,329
Reserve Collection (Transfer)	0
Revenue from Other Sources (Gas Tax)	0
Other Revenue/General Fund (Contribution)	(443,526)
Amount to Levy*	**$1,993,803**
DISTRICT STATISTICS	
Total Number of Parcels	15,725
Total Parcels Levied	15,670
Total Adjusted Front Footage	838,106
Rate per AFF (Adjusted Front Foot)	**$2.3789**
Maximum Rate per AFF	**$2.3789**
RESERVE INFORMATION	
Beginning Reserve Balance	$0
Reserve Fund Activity	0
Estimated Ending Reserve Balance	$0

* Amount to Levy is slightly off from the sum of the Levy Breakdown amounts due to rounding.
*The proposed assessment per Adjusted Front Footage ("AFF") for Fiscal Year 2022/2023 is $2.3789 per AFF, which has been rounded to the nearest ten thousandths.

REPORT UPDATES:

Fiscal Year 2022/2023, updates were made to the District Budget. These updates do not affect the amount to levy or the per parcel assessment rates.

RECOMMENDED ACTIONS:

A. Adopt a Resolution approving the Engineer's Report for Maintenance District No.1 for Fiscal Year 2022/2023 which is necessary as a part of the subject proceedings; and

B. Adopt a Resolution Initiating Annual Proceedings for the levy of the Fiscal Year 2022/2023 within Maintenance District No. 1

APPENDIX A - DISTRICT ASSESSMENT DIAGRAM

A District Diagram has been prepared for the District in the format required by the 1972 Act, and is on file with the City Clerk, and by reference is made part of this Report. The Assessment Diagram is available for inspection at the Office of the City Clerk, during normal business hours.

APPENDIX B - 2022/2023 ASSESSMENT ROLL

Parcel identification, for each lot or parcel within the District, shall be the parcel as shown on the County Assessor's Map for the year in which this Report is prepared.

Non-assessable lots or parcels include land principally encumbered by public or utility rights-of-way and common areas. These parcels will not be assessed.

A listing of parcels assessed within the District along with the proposed assessment amounts has been identified as "Fiscal Year 2022/2023 Assessment Roll", is on file with the City Clerk and is by reference made a part of this Report.

For Fiscal Year 2022/2023, estimated assessment amount for the District is $1,993,803. This amount does not take into consideration parcel changes and delinquency rate of approximately 3.07% (based on Fiscal Year 2021/2022 first installment delinquency rate).

City of South Gate
Maintenance District No. 1
Fiscal Year 2022/23 Preliminary Assessment Roll

APN	Situs Address	Zone	Front Feet	Charge
6194-001-012	5120 ABBOTT RD	1	43.00	$102.29
6194-001-013	5128 ABBOTT RD	1	43.00	102.29
6194-001-014	5136 ABBOTT RD	1	44.00	104.67
6194-001-015	10711 SAINT JAMES AVE	1	60.00	142.73
6194-001-016	10717 SAINT JAMES AVE	1	40.00	95.16
6194-001-017	10721 SAINT JAMES AVE	1	46.00	109.43
6194-001-018	10727 SAINT JAMES AVE	1	41.00	97.53
6194-001-019	10731 SAINT JAMES AVE	1	46.00	109.43
6194-001-020	10735 SAINT JAMES AVE	1	41.00	97.53
6194-001-021	10741 SAINT JAMES AVE	1	45.00	107.05
6194-001-022	10745 SAINT JAMES AVE	1	41.00	97.53
6194-001-023	10749 SAINT JAMES AVE	1	41.00	97.53
6194-001-026	10714 SAINT JAMES AVE	1	60.00	142.73
6194-001-027	10719 WRIGHT RD	1	60.00	142.73
6194-001-028	10718 SAINT JAMES AVE	1	60.00	142.73
6194-001-029	10725 WRIGHT RD	1	60.00	142.73
6194-001-030	10724 SAINT JAMES AVE	1	61.00	145.11
6194-001-031	10731 WRIGHT RD	1	60.00	142.73
6194-001-032	10728 SAINT JAMES AVE	1	57.00	135.60
6194-001-033	10738 SAINT JAMES AVE	1	44.00	104.67
6194-001-034	10744 SAINT JAMES AVE	1	43.00	102.29
6194-001-035	10748 SAINT JAMES AVE	1	40.00	95.16
6194-001-036	10737 WRIGHT RD	1	60.00	142.73
6194-001-037	10743 WRIGHT RD	1	60.00	142.73
6194-001-038	5163 PENDLETON AVE	1	60.00	142.73
6194-001-040	10710 SAINT JAMES AVE	1	50.00	118.95
6194-001-041	10713 WRIGHT RD	1	50.00	118.95
6194-001-042	10702 SAINT JAMES AVE	1	55.00	130.84
6194-001-043	5166 ABBOTT RD	1	55.00	130.84
6194-001-044	10706 SAINT JAMES AVE	1	50.00	118.95
6194-001-045	10709 WRIGHT RD	1	50.00	118.95
6194-002-009	10708 WRIGHT RD	1	198.00	471.02
6194-002-010	10722 WRIGHT RD	1	158.00	375.87
6194-002-025	5201 IMPERIAL HWY	1	170.00	404.41
6194-002-026	5207 PENDLETON AVE	1	168.00	399.66
6194-002-027	5215 PENDLETON AVE	1	117.91	280.50
6194-002-028	5231 PENDLETON AVE	1	155.51	369.94
6194-002-029	5241 PENDLETON AVE	1	53.68	127.70
6194-002-030	5248 PENDLETON AVE	1	62.65	149.04
6194-002-031	5242 PENDLETON AVE	1	107.55	255.85
6194-002-032	5230 PENDLETON AVE	1	98.60	234.56
6194-002-033	5222 PENDLETON AVE	1	109.30	260.01
6194-002-034	5214 PENDLETON AVE	1	107.34	255.35
6194-002-035	5204 PENDLETON AVE	1	151.00	359.21
6194-003-009	5128 PENDLETON AVE	1	60.00	142.73
6194-003-011	10805 SAINT JAMES AVE	1	60.00	142.73
6194-003-012	10811 SAINT JAMES AVE	1	40.00	95.16
6194-003-013	10815 SAINT JAMES AVE	1	40.00	95.16
6194-003-014	10819 SAINT JAMES AVE	1	41.00	97.53
6194-003-015	10800 SAINT JAMES AVE	1	45.00	107.05
6194-003-016	10806 SAINT JAMES AVE	1	41.00	97.53
6194-003-017	10810 SAINT JAMES AVE	1	40.00	95.16
6194-003-018	10814 SAINT JAMES AVE	1	41.00	97.53
6194-003-019	10818 SAINT JAMES AVE	1	60.00	142.73
6194-003-020	10803 WRIGHT RD NO 1	1	60.00	142.73
6194-003-021	10809 WRIGHT RD	1	60.00	142.73
6194-003-024	10827 WRIGHT RD	1	40.00	95.16
6194-003-025	5165 IMPERIAL HWY	1	120.00	285.47

City of South Gate
Maintenance District No. 1
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APN	Situs Address	Zone	Front Feet	Charge
6194-003-026	5155 IMPERIAL HWY	1	110.00	261.68
6194-003-028	10824 SAINT JAMES AVE	1	100.00	237.89
6194-003-031	10841 SAINT JAMES AVE	1	49.00	116.57
6194-003-032	10837 SAINT JAMES AVE	1	45.00	107.05
6194-003-033	10833 SAINT JAMES AVE	1	45.00	107.05
6194-003-034	10829 SAINT JAMES AVE	1	45.00	107.05
6194-003-035	10825 SAINT JAMES AVE	1	45.00	107.05
6194-003-038	10815 WRIGHT RD	1	50.00	118.95
6194-003-041	5141 IMPERIAL HWY	1	112.00	266.44
6194-003-042	10821 WRIGHT RD	1	42.00	99.91
6202-014-001	8015 LONG BEACH BLVD	1	105.00	249.78
6202-014-002	8015 LONG BEACH BLVD A	1	35.29	83.95
6202-015-037	2655 SANTA ANA ST	1	214.14	509.42
6202-015-038	2639 SANTA ANA ST	1	221.71	527.43
6202-015-039	2633 SANTA ANA ST	1	324.01	770.79
6202-015-040	NO SITUS ADDRESS	1	40.00	95.16
6202-015-041	NO SITUS ADDRESS	1	30.00	71.37
6202-015-042	NO SITUS ADDRESS	1	40.00	95.16
6202-015-043	8100 LONG BEACH BLVD	1	194.57	462.86
6202-015-044	8114 LONG BEACH BLVD	1	133.23	316.94
6202-015-045	NO SITUS ADDRESS	1	25.00	59.47
6202-015-046	8012 LONG BEACH BLVD	1	25.00	59.47
6202-015-047	NO SITUS ADDRESS	1	30.00	71.37
6202-017-013	8024 SEVILLE AVE	1	25.00	59.47
6202-017-014	8028 SEVILLE AVE	1	30.00	71.37
6202-017-015	8032 SEVILLE AVE	1	60.00	142.73
6202-017-042	2715 SANTA ANA ST	1	40.00	95.16
6202-017-043	NO SITUS ADDRESS	1	45.00	107.05
6202-017-044	2725 SANTA ANA ST	1	40.00	95.16
6202-017-045	2755 SANTA ANA ST	1	40.00	95.16
6202-017-046	2759 SANTA ANA ST	1	40.00	95.16
6202-017-047	2711 SANTA ANA ST	1	40.00	95.16
6202-017-048	2729 SANTA ANA ST	1	40.00	95.16
6202-017-049	2731 SANTA ANA ST	1	40.00	95.16
6202-018-052	2763 SANTA ANA ST	1	40.00	95.16
6202-018-053	2767 SANTA ANA ST	1	40.00	95.16
6202-018-054	2777 SANTA ANA ST	1	45.00	107.05
6202-018-055	2783 SANTA ANA ST	1	40.00	95.16
6202-018-056	2801 SANTA ANA ST	1	40.00	95.16
6202-018-057	2805 SANTA ANA ST	1	40.00	95.16
6202-018-058	2809 SANTA ANA ST	1	40.00	95.16
6202-018-059	2815 SANTA ANA ST	1	45.00	107.05
6202-018-060	2817 SANTA ANA ST	1	40.00	95.16
6202-018-061	2821 SANTA ANA ST	1	40.00	95.16
6202-018-062	2829 SANTA ANA ST	1	85.00	202.21
6202-018-063	2771 SANTA ANA ST	1	45.00	107.05
6202-018-064	2775 SANTA ANA ST	1	40.00	95.16
6202-020-001	8101 LONG BEACH BLVD	1	50.00	118.95
6202-020-002	8105 LONG BEACH BLVD	1	50.00	118.95
6202-020-003	NO SITUS ADDRESS	1	47.00	111.81
6202-020-004	8111 LONG BEACH BLVD	1	50.00	118.95
6202-020-005	8123 LONG BEACH BLVD	1	50.00	118.95
6202-023-042	8215 LONG BEACH BLVD	1	95.00	226.00
6202-024-003	2660 PALM PL UNIT B	1	42.00	99.91
6202-024-004	2656 PALM PL	1	38.00	90.40
6202-024-005	2652 PALM PL	1	40.00	95.16
6202-024-006	2648 PALM PL	1	40.00	95.16
6202-024-007	2644 PALM PL	1	40.00	95.16
6202-024-008	2640 PALM PL	1	40.00	95.16
6202-024-009	2634 PALM PL	1	60.00	142.73
6202-024-010	2628 PALM PL	1	60.00	142.73
6202-024-011	2618 PALM PL	1	60.00	142.73
6202-024-019	2613 PINE PL	1	60.00	142.73
6202-024-020	2619 PINE PL APT H	1	60.00	142.73

City of South Gate
Maintenance District No. 1
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APN	Situs Address	Zone	Front Feet	Charge
6202-024-021	2625 PINE PL	1	60.00	142.73
6202-024-023	2637 PINE PL	1	50.00	118.95
6202-024-024	2641 PINE PL	1	70.00	166.52
6202-024-036	2651 PINE PL	1	110.00	261.68
6202-024-037	2614 PALM PL	1	293.00	697.02
6202-024-038	2635 PINE PL	1	15.00	35.68
6202-024-039	2633 PINE PL	1	15.00	35.68
6202-024-040	2631 PINE PL	1	15.00	35.68
6202-024-041	2629 PINE PL	1	15.00	35.68
6202-025-001	8253 LONG BEACH BLVD	1	50.00	118.95
6202-025-002	8257 LONG BEACH BLVD	1	50.00	118.95
6202-025-003	8261 LONG BEACH BLVD	1	50.00	118.95
6202-025-004	8267 LONG BEACH BLVD	1	50.00	118.95
6202-025-006	8273 LONG BEACH BLVD	1	50.00	118.95
6202-025-043	NO SITUS ADDRESS	1	25.38	60.38
6202-025-045	NO SITUS ADDRESS	1	25.38	60.38
6202-025-046	2585 SALE PL	1	52.00	123.70
6202-028-005	8317 LONG BEACH BLVD	1	50.00	118.95
6202-028-006	8323 LONG BEACH BLVD	1	50.00	118.95
6202-028-007	8329 LONG BEACH BLVD	1	51.00	121.32
6202-028-048	NO SITUS ADDRESS	1	51.25	121.92
6202-028-050	NO SITUS ADDRESS	1	50.00	118.95
6202-028-053	NO SITUS ADDRESS	1	50.00	118.95
6202-028-055	2584 SALE PL	1	51.25	121.92
6202-029-001	8165 SEVILLE AVE	1	50.00	118.95
6202-029-002	8175 SEVILLE AVE	1	60.00	142.73
6202-029-003	2648 PINE PL	1	60.00	142.73
6202-029-004	2642 PINE PL	1	60.00	142.73
6202-029-005	2636 PINE PL	1	60.00	142.73
6202-029-006	2630 PINE PL	1	60.00	142.73
6202-029-007	8300 LONG BEACH BLVD	1	53.00	126.08
6202-029-008	2624 PINE PL	1	50.00	118.95
6202-029-015	2623 LIBERTY BLVD	1	60.00	142.73
6202-029-016	2629 LIBERTY BLVD	1	60.00	142.73
6202-029-017	8185 SEVILLE AVE	1	45.00	107.05
6202-029-018	8195 SEVILLE AVE	1	50.00	118.95
6202-029-020	8416 LONG BEACH BLVD	1	60.00	142.73
6202-029-021	8420 LONG BEACH BLVD	1	60.00	142.73
6202-029-022	8415 SEVILLE AVE	1	50.00	118.95
6202-029-023	8426 LONG BEACH BLVD	1	111.00	264.06
6202-029-024	8430 LONG BEACH BLVD	1	100.00	237.89
6202-029-027	8440 LONG BEACH BLVD	1	111.00	264.06
6202-029-028	NO SITUS ADDRESS	1	56.00	133.22
6202-029-031	NO SITUS ADDRESS	1	120.99	287.82
6202-029-032	NO SITUS ADDRESS	1	150.00	356.84
6202-029-033	8330 LONG BEACH BLVD	1	157.28	374.15
6202-029-034	NO SITUS ADDRESS	1	60.00	142.73
6202-030-001	8401 LONG BEACH BLVD	1	50.00	118.95
6202-030-005	8421 LONG BEACH BLVD	1	50.00	118.95
6202-030-006	8427 LONG BEACH BLVD	1	50.00	118.95
6202-030-037	8409 LONG BEACH BLVD	1	146.00	347.32
6202-033-001	8501 LONG BEACH BLVD	1	50.00	118.95
6202-033-002	NO SITUS ADDRESS	1	50.00	118.95
6202-033-003	8511 LONG BEACH BLVD	1	45.00	107.05
6202-033-004	8513 LONG BEACH BLVD	1	50.00	118.95
6202-033-005	8521 LONG BEACH BLVD	1	50.00	118.95
6202-033-006	8527 LONG BEACH BLVD	1	50.00	118.95
6202-034-001	8551 LONG BEACH BLVD	1	50.00	118.95
6202-034-002	8561 LONG BEACH BLVD	1	50.00	118.95
6202-036-003	8530 ALAMEDA	1	303.33	721.59
6203-001-001	3723 DUANE WAY	1	60.00	142.73
6203-001-002	9419 SAN GABRIEL AVE	1	60.00	142.73
6203-001-003	9409 SAN GABRIEL AVE	1	50.00	118.95
6203-001-004	9401 SAN GABRIEL AVE	1	43.00	102.29

City of South Gate
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APN	Situs Address	Zone	Front Feet	Charge
6203-001-005	9337 SAN GABRIEL AVE	1	40.00	95.16
6203-001-006	9333 SAN GABRIEL AVE	1	33.00	78.50
6203-001-007	9329 SAN GABRIEL AVE	1	39.00	92.78
6203-001-008	9323 SAN GABRIEL AVE	1	44.00	104.67
6203-001-009	9311 SAN GABRIEL AVE	1	50.00	118.95
6203-001-010	9307 SAN GABRIEL AVE NO B	1	50.00	118.95
6203-001-011	9303 SAN GABRIEL AVE	1	50.00	118.95
6203-001-012	9301 SAN GABRIEL AVE	1	33.00	78.50
6203-001-013	9235 SAN GABRIEL AVE	1	33.00	78.50
6203-001-014	9231 SAN GABRIEL AVE	1	33.00	78.50
6203-001-015	9225 SAN GABRIEL AVE	1	40.00	95.16
6203-001-016	9215 SAN GABRIEL AVE	1	43.00	102.29
6203-001-017	9209 SAN GABRIEL AVE	1	50.00	118.95
6203-001-018	9205 SAN GABRIEL AVE	1	33.00	78.50
6203-001-019	3720 SOUTHERN AVE	1	60.00	142.73
6203-001-020	9420 SAN CARLOS AVE	1	60.00	142.73
6203-001-021	9412 SAN CARLOS AVE	1	60.00	142.73
6203-001-022	9406 SAN CARLOS AVE	1	45.00	107.05
6203-001-023	9338 SAN CARLOS AVE	1	45.00	107.05
6203-001-024	9330 SAN CARLOS AVE	1	60.00	142.73
6203-001-025	9320 SAN CARLOS AVE	1	60.00	142.73
6203-001-026	9314 SAN CARLOS AVE	1	45.00	107.05
6203-001-027	9310 SAN CARLOS AVE	1	45.00	107.05
6203-001-028	9304 SAN CARLOS AVE	1	45.00	107.05
6203-001-029	9238 SAN CARLOS AVE	1	45.00	107.05
6203-001-030	9236 SAN CARLOS AVE	1	30.00	71.37
6203-001-031	9232 SAN CARLOS AVE	1	30.00	71.37
6203-001-032	9228 SAN CARLOS AVE	1	30.00	71.37
6203-001-033	9222 SAN CARLOS AVE	1	30.00	71.37
6203-001-034	9206 SAN CARLOS AVE	1	90.00	214.10
6203-001-035	3700 SOUTHERN AVE	1	60.00	142.73
6203-002-001	9200 SAN GABRIEL AVE	1	27.00	64.23
6203-002-002	9204 SAN GABRIEL AVE	1	33.00	78.50
6203-002-003	9210 SAN GABRIEL AVE	1	66.00	157.01
6203-002-004	9214 SAN GABRIEL AVE	1	33.00	78.50
6203-002-005	9224 SAN GABRIEL AVE	1	33.00	78.50
6203-002-006	9226 SAN GABRIEL AVE	1	33.00	78.50
6203-002-007	9230 SAN GABRIEL AVE	1	66.00	157.01
6203-002-008	9300 SAN GABRIEL AVE	1	33.00	78.50
6203-002-009	9304 SAN GABRIEL AVE	1	33.00	78.50
6203-002-010	9308 SAN GABRIEL AVE	1	33.00	78.50
6203-002-011	9312 SAN GABRIEL AVE	1	33.00	78.50
6203-002-012	9316 SAN GABRIEL AVE	1	50.00	118.95
6203-002-013	9324 SAN GABRIEL AVE	1	49.00	116.57
6203-002-014	9328 SAN GABRIEL AVE	1	33.00	78.50
6203-002-015	9332 SAN GABRIEL AVE	1	33.00	78.50
6203-002-016	9336 SAN GABRIEL AVE	1	33.00	78.50
6203-002-017	9400 SAN GABRIEL AVE	1	33.00	78.50
6203-002-018	9404 SAN GABRIEL AVE	1	33.00	78.50
6203-002-019	9408 SAN GABRIEL AVE	1	33.00	78.50
6203-002-020	9412 SAN GABRIEL AVE	1	33.00	78.50
6203-002-021	9420 SAN GABRIEL AVE	1	27.00	64.23
6203-002-022	9419 SAN JUAN AVE APT 000A	1	38.00	90.40
6203-002-023	9411 SAN JUAN AVE	1	42.00	99.91
6203-002-024	9405 SAN JUAN AVE	1	46.00	109.43
6203-002-025	9337 SAN JUAN AVE	1	66.00	157.01
6203-002-026	9333 SAN JUAN AVE	1	33.00	78.50
6203-002-027	9329 SAN JUAN AVE	1	33.00	78.50
6203-002-028	9325 SAN JUAN AVE	1	33.00	78.50
6203-002-029	9321 SAN JUAN AVE	1	33.00	78.50
6203-002-030	9317 SAN JUAN AVE	1	33.00	78.50
6203-002-031	9313 SAN JUAN AVE	1	33.00	78.50
6203-002-032	9311 SAN JUAN AVE	1	33.00	78.50
6203-002-033	9307 SAN JUAN AVE	1	33.00	78.50

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APN	Situs Address	Zone	Front Feet	Charge
6203-002-034	9301 SAN JUAN AVE	1	33.00	78.50
6203-002-035	9235 SAN JUAN AVE	1	50.00	118.95
6203-002-036	9223 SAN JUAN AVE	1	50.00	118.95
6203-002-037	9217 SAN JUAN AVE UNIT B	1	60.00	142.73
6203-002-038	9211 SAN JUAN AVE	1	39.00	92.78
6203-002-039	9207 SAN JUAN AVE	1	33.00	78.50
6203-002-040	3816 SOUTHERN AVE	1	66.50	158.20
6203-002-041	9201 SAN JUAN AVE	1	80.00	190.31
6203-003-001	9206 SAN JUAN AVE	1	44.00	104.67
6203-003-002	9212 SAN JUAN AVE	1	44.00	104.67
6203-003-003	9222 SAN JUAN AVE	1	44.00	104.67
6203-003-004	9230 SAN JUAN AVE	1	33.00	78.50
6203-003-005	9234 SAN JUAN AVE	1	66.00	157.01
6203-003-006	9300 SAN JUAN AVE	1	33.00	78.50
6203-003-007	9304 SAN JUAN AVE	1	33.00	78.50
6203-003-008	9308 SAN JUAN AVE	1	50.00	118.95
6203-003-009	9316 SAN JUAN AVE	1	50.00	118.95
6203-003-010	9320 SAN JUAN AVE	1	50.00	118.95
6203-003-011	9328 SAN JUAN AVE	1	50.00	118.95
6203-003-012	9332 SAN JUAN AVE	1	33.00	78.50
6203-003-013	9336 SAN JUAN AVE	1	33.00	78.50
6203-003-014	9402 SAN JUAN AVE	1	50.00	118.95
6203-003-015	9406 SAN JUAN AVE	1	50.00	118.95
6203-003-016	9412 SAN JUAN AVE APT 000A	1	60.00	142.73
6203-003-017	9419 SAN LUIS AVE	1	48.00	114.19
6203-003-018	9409 SAN LUIS AVE	1	45.00	107.05
6203-003-019	9403 SAN LUIS AVE	1	66.00	157.01
6203-003-020	9337 SAN LUIS AVE	1	33.00	78.50
6203-003-021	9333 SAN LUIS AVE	1	33.00	78.50
6203-003-022	9327 SAN LUIS AVE	1	66.00	157.01
6203-003-023	9321 SAN LUIS AVE	1	33.00	78.50
6203-003-024	9317 SAN LUIS AVE	1	33.00	78.50
6203-003-025	9313 SAN LUIS AVE	1	33.00	78.50
6203-003-026	9309 SAN LUIS AVE	1	40.00	95.16
6203-003-027	9305 SAN LUIS AVE	1	59.00	140.36
6203-003-028	9235 SAN LUIS AVE	1	33.00	78.50
6203-003-029	9231 SAN LUIS AVE	1	33.00	78.50
6203-003-030	9227 SAN LUIS AVE	1	33.00	78.50
6203-003-031	9223 SAN LUIS AVE	1	33.00	78.50
6203-003-032	9207 SAN LUIS AVE	1	99.00	235.51
6203-003-033	9201 SAN LUIS AVE	1	60.00	142.73
6203-003-034	3916 SOUTHERN AVE	1	50.00	118.95
6203-003-036	3910 SOUTHERN AVE	1	66.50	158.20
6203-003-037	3904 SOUTHERN AVE	1	80.00	190.31
6203-004-001	4004 SOUTHERN AVE	1	60.00	142.73
6203-004-002	4016 SOUTHERN AVE	1	50.00	118.95
6203-004-003	9206 SAN LUIS AVE	1	33.00	78.50
6203-004-004	9210 SAN LUIS AVE	1	33.00	78.50
6203-004-005	9214 SAN LUIS AVE	1	66.00	157.01
6203-004-006	9232 SAN LUIS AVE	1	66.00	157.01
6203-004-007	9304 SAN LUIS AVE	1	33.00	78.50
6203-004-008	9308 SAN LUIS AVE	1	33.00	78.50
6203-004-009	9312 SAN LUIS AVE	1	33.00	78.50
6203-004-010	9318 SAN LUIS AVE	1	33.00	78.50
6203-004-011	9320 SAN LUIS AVE	1	33.00	78.50
6203-004-012	9322 SAN LUIS AVE	1	66.00	157.01
6203-004-013	9332 SAN LUIS AVE	1	33.00	78.50
6203-004-014	9336 SAN LUIS AVE	1	33.00	78.50
6203-004-015	9400 SAN LUIS AVE	1	33.00	78.50
6203-004-016	9406 SAN LUIS AVE	1	66.00	157.01
6203-004-017	4023 DUANE WAY	1	60.00	142.73
6203-004-018	9419 SAN MIGUEL AVE	1	27.00	64.23
6203-004-019	9413 SAN MIGUEL AVE	1	33.00	78.50
6203-004-020	9409 SAN MIGUEL AVE	1	33.00	78.50

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APN	Situs Address	Zone	Front Feet	Charge
6203-004-021	9405 SAN MIGUEL AVE	1	33.00	78.50
6203-004-022	9401 SAN MIGUEL AVE	1	33.00	78.50
6203-004-023	9337 SAN MIGUEL AVE	1	33.00	78.50
6203-004-024	9331 SAN MIGUEL AVE	1	33.00	78.50
6203-004-025	9325 SAN MIGUEL AVE	1	50.00	118.95
6203-004-026	9321 SAN MIGUEL AVE	1	50.00	118.95
6203-004-027	9315 SAN MIGUEL AVE	1	66.00	157.01
6203-004-028	9307 SAN MIGUEL AVE	1	31.00	73.75
6203-004-029	9303 SAN MIGUEL AVE	1	35.00	83.26
6203-004-030	9301 SAN MIGUEL AVE	1	66.00	157.01
6203-004-031	9228 SAN LUIS AVE	1	132.00	314.01
6203-004-032	9223 SAN MIGUEL AVE	1	33.00	78.50
6203-004-033	9219 SAN MIGUEL AVE	1	33.00	78.50
6203-004-034	9211 SAN MIGUEL AVE	1	33.00	78.50
6203-004-035	9207 SAN MIGUEL AVE	1	33.00	78.50
6203-004-036	4020 SOUTHERN AVE	1	50.00	118.95
6203-005-001	9206 SAN MIGUEL AVE	1	50.00	118.95
6203-005-002	9210 SAN MIGUEL AVE	1	41.00	97.53
6203-005-003	9214 SAN MIGUEL AVE	1	41.00	97.53
6203-005-004	9226 SAN MIGUEL AVE	1	47.00	111.81
6203-005-005	9234 SAN MIGUEL AVE	1	40.00	95.16
6203-005-006	9300 SAN MIGUEL AVE	1	38.00	90.40
6203-005-007	9304 SAN MIGUEL AVE	1	40.00	95.16
6203-005-008	9308 SAN MIGUEL AVE	1	33.00	78.50
6203-005-009	9314 SAN MIGUEL AVE	1	66.00	157.01
6203-005-010	9320 SAN MIGUEL AVE	1	33.00	78.50
6203-005-011	9324 SAN MIGUEL AVE	1	33.00	78.50
6203-005-012	9328 SAN MIGUEL AVE	1	33.00	78.50
6203-005-013	9336 SAN MIGUEL AVE	1	48.00	114.19
6203-005-014	9400 SAN MIGUEL AVE	1	51.00	121.32
6203-005-015	9408 SAN MIGUEL AVE	1	66.00	157.01
6203-005-016	9412 SAN MIGUEL AVE	1	60.00	142.73
6203-005-017	4069 DUANE WAY	1	73.00	173.66
6203-005-018	9415 SAN VINCENTE AVE	1	60.00	142.73
6203-005-019	9409 SAN VINCENTE AVE	1	66.00	157.01
6203-005-020	9337 SAN VINCENTE AVE	1	66.00	157.01
6203-005-021	9325 SAN VINCENTE AVE	1	66.00	157.01
6203-005-022	9323 SAN VINCENTE AVE	1	33.00	78.50
6203-005-023	9319 SAN VINCENTE AVE	1	33.00	78.50
6203-005-024	9317 SAN VINCENTE AVE	1	33.00	78.50
6203-005-025	9315 SAN VINCENTE AVE	1	66.00	157.01
6203-005-026	9305 SAN VINCENTE AVE	1	33.00	78.50
6203-005-027	9239 SAN VINCENTE AVE	1	33.00	78.50
6203-005-028	9235 SAN VINCENTE AVE	1	33.00	78.50
6203-005-029	9231 SAN VINCENTE AVE	1	33.00	78.50
6203-005-030	9227 SAN VINCENTE AVE	1	33.00	78.50
6203-005-031	9219 SAN VINCENTE AVE	1	66.00	157.01
6203-005-032	9211 SAN VINCENTE AVE	1	33.00	78.50
6203-005-033	9207 SAN VINCENTE AVE	1	33.00	78.50
6203-005-034	4066 SOUTHERN AVE	1	67.00	159.39
6203-005-035	4068 SOUTHERN AVE	1	60.00	142.73
6203-005-036	9200 SAN MIGUEL AVE	1	80.00	190.31
6203-005-037	4060 SOUTHERN AVE	1	66.50	158.20
6203-006-001	9206 SAN VINCENTE AVE	1	33.00	78.50
6203-006-002	9208 SAN VINCENTE AVE	1	33.00	78.50
6203-006-005	9230 SAN VINCENTE AVE	1	33.00	78.50
6203-006-006	9300 SAN VINCENTE AVE	1	33.00	78.50
6203-006-007	9302 SAN VINCENTE AVE	1	33.00	78.50
6203-006-008	9304 SAN VINCENTE AVE	1	33.00	78.50
6203-006-009	9308 SAN VINCENTE AVE	1	33.00	78.50
6203-006-010	9310 SAN VINCENTE AVE	1	33.00	78.50
6203-006-011	9314 SAN VINCENTE AVE	1	33.00	78.50
6203-006-012	9320 SAN VINCENTE AVE	1	33.00	78.50
6203-006-013	9324 SAN VINCENTE AVE	1	33.00	78.50

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APN	Situs Address	Zone	Front Feet	Charge
6203-006-014	9328 SAN VINCENTE AVE	1	33.00	78.50
6203-006-015	9330 SAN VINCENTE AVE	1	33.00	78.50
6203-006-016	9336 SAN VINCENTE AVE	1	33.00	78.50
6203-006-017	9400 SAN VINCENTE AVE	1	33.00	78.50
6203-006-018	9404 SAN VINCENTE AVE	1	33.00	78.50
6203-006-019	9408 SAN VINCENTE AVE	1	33.00	78.50
6203-006-020	9414 SAN VINCENTE AVE	1	60.00	142.73
6203-006-021	4121 DUANE WAY	1	40.00	95.16
6203-006-022	9415 MALLISON AVE	1	60.00	142.73
6203-006-023	9409 MALLISON AVE	1	33.00	78.50
6203-006-024	9403 MALLISON AVE	1	33.00	78.50
6203-006-025	9401 MALLISON AVE	1	33.00	78.50
6203-006-026	9337 MALLISON AVE	1	33.00	78.50
6203-006-027	9331 MALLISON AVE	1	66.00	157.01
6203-006-028	9325 MALLISON AVE	1	33.00	78.50
6203-006-029	9321 MALLISON AVE	1	50.00	118.95
6203-006-030	9315 MALLISON AVE	1	50.00	118.95
6203-006-031	9305 MALLISON AVE	1	66.00	157.01
6203-006-032	9301 MALLISON AVE	1	66.00	157.01
6203-006-033	9227 MALLISON AVE	1	66.00	157.01
6203-006-034	9223 MALLISON AVE	1	66.00	157.01
6203-006-035	9207 MALLISON AVE	1	66.00	157.01
6203-006-036	9200 SAN VINCENTE AVE	1	59.35	141.19
6203-006-037	4120 SOUTHERN AVE	1	81.00	192.69
6203-006-038	9201 MALLISON AVE	1	59.69	142.00
6203-006-039	9214 SAN VINCENTE AVE	1	33.00	78.50
6203-007-001	4160 SOUTHERN AVE	1	61.00	145.11
6203-007-002	4162 SOUTHERN AVE	1	50.00	118.95
6203-007-003	9206 MALLISON AVE	1	33.00	78.50
6203-007-004	9212 MALLISON AVE	1	33.00	78.50
6203-007-005	9214 MALLISON AVE	1	39.00	92.78
6203-007-006	9224 MALLISON AVE	1	60.00	142.73
6203-007-007	9232 MALLISON AVE	1	50.00	118.95
6203-007-008	9300 MALLISON AVE	1	50.00	118.95
6203-007-009	9304 MALLISON AVE	1	33.00	78.50
6203-007-010	9308 MALLISON AVE	1	33.00	78.50
6203-007-011	9312 MALLISON AVE	1	33.00	78.50
6203-007-012	9316 MALLISON AVE	1	33.00	78.50
6203-007-013	9320 MALLISON AVE	1	50.00	118.95
6203-007-014	9326 MALLISON AVE	1	50.00	118.95
6203-007-015	9332 MALLISON AVE	1	33.00	78.50
6203-007-016	9334 MALLISON AVE	1	33.00	78.50
6203-007-017	9400 MALLISON AVE	1	33.00	78.50
6203-007-018	9404 MALLISON AVE	1	33.00	78.50
6203-007-019	9412 MALLISON AVE	1	33.00	78.50
6203-007-020	9418 MALLISON AVE	1	60.00	142.73
6203-007-021	4167 DUANE WAY	1	46.00	109.43
6203-007-022	9413 OTIS ST	1	60.00	142.73
6203-007-023	9407 OTIS ST	1	66.00	157.01
6203-007-024	9401 OTIS ST	1	33.00	78.50
6203-007-025	9337 OTIS ST	1	33.00	78.50
6203-007-026	9327 OTIS ST	1	33.00	78.50
6203-007-027	9325 OTIS ST	1	66.00	157.01
6203-007-028	9321 OTIS ST	1	33.00	78.50
6203-007-029	9317 OTIS ST	1	33.00	78.50
6203-007-030	9313 OTIS ST	1	33.00	78.50
6203-007-031	9307 OTIS ST	1	45.00	107.05
6203-007-032	9301 OTIS ST	1	40.00	95.16
6203-007-033	9235 OTIS ST	1	40.00	95.16
6203-007-034	9231 OTIS ST	1	40.00	95.16
6203-007-035	9219 OTIS ST	1	66.00	157.01
6203-007-036	9209 OTIS ST	1	33.00	78.50
6203-007-037	9207 OTIS ST	1	53.00	126.08
6203-007-038	9203 OTIS ST	1	74.00	176.04

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APN	Situs Address	Zone	Front Feet	Charge
6203-008-003	9210 OTIS ST	1	33.00	78.50
6203-008-004	9212 OTIS ST	1	33.00	78.50
6203-008-005	9224 OTIS ST	1	33.00	78.50
6203-008-006	9226 OTIS ST	1	33.00	78.50
6203-008-007	9230 OTIS ST	1	33.00	78.50
6203-008-008	9234 OTIS ST	1	33.00	78.50
6203-008-009	9300 OTIS ST	1	40.00	95.16
6203-008-010	9304 OTIS ST	1	40.00	95.16
6203-008-011	9308 OTIS ST	1	45.00	107.05
6203-008-012	9314 OTIS ST	1	40.00	95.16
6203-008-013	9320 OTIS ST	1	33.00	78.50
6203-008-014	9324 OTIS ST	1	33.00	78.50
6203-008-015	9328 OTIS ST	1	33.00	78.50
6203-008-016	9332 OTIS ST	1	43.00	102.29
6203-008-017	9400 OTIS ST	1	56.00	133.22
6203-008-018	9404 OTIS ST	1	33.00	78.50
6203-008-019	9408 OTIS ST	1	33.00	78.50
6203-008-020	9418 OTIS ST	1	60.00	142.73
6203-008-021	4225 DUANE WAY	1	61.00	145.11
6203-008-022	9415 MCNERNEY AVE	1	70.00	166.52
6203-008-023	9409 MCNERNEY AVE	1	50.00	118.95
6203-008-024	9401 MCNERNEY AVE	1	33.00	78.50
6203-008-025	9335 MCNERNEY AVE	1	43.00	102.29
6203-008-026	9329 MCNERNEY AVE	1	46.00	109.43
6203-008-027	9325 MCNERNEY AVE	1	43.00	102.29
6203-008-028	9321 MCNERNEY AVE	1	50.00	118.95
6203-008-029	9315 MCNERNEY AVE	1	50.00	118.95
6203-008-030	9309 MCNERNEY AVE	1	33.00	78.50
6203-008-031	9305 MCNERNEY AVE	1	33.00	78.50
6203-008-032	9301 MCNERNEY AVE	1	33.00	78.50
6203-008-033	9231 MCNERNEY AVE	1	66.00	157.01
6203-008-034	9225 MCNERNEY AVE	1	44.00	104.67
6203-008-035	9219 MCNERNEY AVE	1	44.00	104.67
6203-008-036	9215 MCNERNEY AVE	1	44.00	104.67
6203-008-037	9211 MCNERNEY AVE	1	33.00	78.50
6203-008-038	4220 SOUTHERN AVE	1	63.00	149.87
6203-008-039	4200 SOUTHERN AVE	1	95.00	226.00
6203-009-001	9504 OTIS ST	1	60.00	142.73
6203-009-002	9512 OTIS ST	1	33.00	78.50
6203-009-003	9516 OTIS ST	1	33.00	78.50
6203-009-004	9520 OTIS ST	1	66.00	157.01
6203-009-005	9528 OTIS ST	1	33.00	78.50
6203-009-006	9532 OTIS ST	1	33.00	78.50
6203-009-007	9536 OTIS ST	1	33.00	78.50
6203-009-008	9542 OTIS ST	1	33.00	78.50
6203-009-009	9544 OTIS ST	1	33.00	78.50
6203-009-010	9546 OTIS ST	1	33.00	78.50
6203-009-011	9602 OTIS ST	1	66.00	157.01
6203-009-012	9608 OTIS ST	1	50.00	118.95
6203-009-013	9614 OTIS ST	1	50.00	118.95
6203-009-014	9620 OTIS ST	1	33.00	78.50
6203-009-015	9626 OTIS ST	1	66.00	157.01
6203-009-016	9632 OTIS ST	1	33.00	78.50
6203-009-017	9640 OTIS ST	1	93.00	221.24
6203-009-018	4221 MISSOURI AVE	1	43.00	102.29
6203-009-019	9637 MCNERNEY AVE	1	50.00	118.95
6203-009-020	9625 MCNERNEY AVE	1	66.00	157.01
6203-009-021	9621 MCNERNEY AVE	1	66.00	157.01
6203-009-022	9617 MCNERNEY AVE	1	33.00	78.50
6203-009-023	9613 MCNERNEY AVE	1	33.00	78.50
6203-009-024	9609 MCNERNEY AVE	1	33.00	78.50
6203-009-025	9605 MCNERNEY AVE	1	33.00	78.50
6203-009-026	9601 MCNERNEY AVE	1	59.00	140.36
6203-009-027	9545 MCNERNEY AVE	1	40.00	95.16

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6203-009-028	9537 MCNERNEY AVE	1	66.00	157.01
6203-009-029	9533 MCNERNEY AVE	1	33.00	78.50
6203-009-030	9529 MCNERNEY AVE	1	33.00	78.50
6203-009-031	9523 MCNERNEY AVE	1	50.00	118.95
6203-009-032	9517 MCNERNEY AVE	1	50.00	118.95
6203-009-033	9513 MCNERNEY AVE	1	50.00	118.95
6203-009-034	9505 MCNERNEY AVE	1	44.00	104.67
6203-010-001	9504 MALLISON AVE	1	60.00	142.73
6203-010-002	4170 DUANE WAY	1	47.00	111.81
6203-010-003	9514 MALLISON AVE	1	66.00	157.01
6203-010-006	9524 MALLISON AVE	1	41.00	97.53
6203-010-007	9530 MALLISON AVE	1	41.00	97.53
6203-010-008	9536 MALLISON AVE	1	36.00	85.64
6203-010-009	9540 MALLISON AVE	1	30.00	71.37
6203-010-010	9544 MALLISON AVE	1	33.00	78.50
6203-010-011	9548 MALLISON AVE	1	33.00	78.50
6203-010-012	9600 MALLISON AVE	1	66.00	157.01
6203-010-013	9610 MALLISON AVE	1	66.00	157.01
6203-010-014	9618 MALLISON AVE	1	33.00	78.50
6203-010-015	9620 MALLISON AVE	1	33.00	78.50
6203-010-016	9624 MALLISON AVE	1	46.00	109.43
6203-010-017	9628 MALLISON AVE	1	42.00	99.91
6203-010-018	9634 MALLISON AVE	1	44.00	104.67
6203-010-019	9644 MALLISON AVE	1	60.00	142.73
6203-010-020	4173 MISSOURI AVE	1	48.00	114.19
6203-010-021	9639 OTIS ST	1	40.00	95.16
6203-010-022	9635 OTIS ST	1	38.00	90.40
6203-010-023	9629 OTIS ST	1	33.00	78.50
6203-010-024	9625 OTIS ST	1	33.00	78.50
6203-010-025	9621 OTIS ST	1	33.00	78.50
6203-010-026	9617 OTIS ST	1	33.00	78.50
6203-010-027	9613 OTIS ST	1	33.00	78.50
6203-010-028	9605 OTIS ST	1	66.00	157.01
6203-010-029	9601 OTIS ST APT 000A	1	33.00	78.50
6203-010-030	9549 OTIS ST	1	33.00	78.50
6203-010-031	9545 OTIS ST	1	33.00	78.50
6203-010-032	9541 OTIS ST	1	33.00	78.50
6203-010-033	9535 OTIS ST	1	50.00	118.95
6203-010-034	9529 OTIS ST	1	50.00	118.95
6203-010-035	9525 OTIS ST	1	33.00	78.50
6203-010-036	9521 OTIS ST	1	33.00	78.50
6203-010-037	9515 OTIS ST	1	46.00	109.43
6203-010-038	9511 OTIS ST	1	40.00	95.16
6203-010-039	4174 DUANE WAY	1	41.00	97.53
6203-010-040	9505 OTIS ST	1	33.00	78.50
6203-010-041	9520 MALLISON AVE	1	50.00	118.95
6203-011-001	9500 SAN VINCENTE AVE	1	60.00	142.73
6203-011-002	4116 DUANE WAY	1	71.00	168.90
6203-011-003	9512 SAN VINCENTE AVE	1	66.00	157.01
6203-011-004	9520 SAN VINCENTE AVE	1	66.00	157.01
6203-011-005	9530 SAN VINCENTE AVE	1	49.00	116.57
6203-011-006	9538 SAN VINCENTE AVE	1	50.00	118.95
6203-011-007	9540 SAN VINCENTE AVE	1	33.00	78.50
6203-011-008	9542 SAN VINCENTE AVE	1	33.00	78.50
6203-011-009	9548 SAN VINCENTE AVE	1	33.00	78.50
6203-011-010	9600 SAN VINCENTE AVE	1	33.00	78.50
6203-011-011	9604 SAN VINCENTE AVE	1	33.00	78.50
6203-011-012	9608 SAN VINCENTE AVE	1	33.00	78.50
6203-011-013	9616 SAN VINCENTE AVE	1	66.00	157.01
6203-011-014	9620 SAN VINCENTE AVE	1	33.00	78.50
6203-011-015	9624 SAN VINCENTE AVE	1	33.00	78.50
6203-011-016	9628 SAN VINCENTE AVE	1	33.00	78.50
6203-011-017	9632 SAN VINCENTE AVE	1	33.00	78.50
6203-011-018	9636 SAN VINCENTE AVE	1	33.00	78.50

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APN	Situs Address	Zone	Front Feet	Charge
6203-011-019	4111 MISSOURI AVE	1	60.00	142.73
6203-011-020	9643 MALLISON AVE APT 000A	1	60.00	142.73
6203-011-021	9637 MALLISON AVE	1	33.00	78.50
6203-011-022	9633 MALLISON AVE	1	33.00	78.50
6203-011-023	9625 MALLISON AVE	1	66.00	157.01
6203-011-024	9619 MALLISON AVE	1	50.00	118.95
6203-011-025	9611 MALLISON AVE	1	49.00	116.57
6203-011-026	9609 MALLISON AVE	1	33.00	78.50
6203-011-027	9605 MALLISON AVE	1	30.00	71.37
6203-011-028	9601 MALLISON AVE	1	36.00	85.64
6203-011-029	9549 MALLISON AVE	1	33.00	78.50
6203-011-030	9545 MALLISON AVE	1	33.00	78.50
6203-011-031	9541 MALLISON AVE	1	66.00	157.01
6203-011-032	9533 MALLISON AVE	1	33.00	78.50
6203-011-033	9529 MALLISON AVE	1	33.00	78.50
6203-011-034	9523 MALLISON AVE	1	50.00	118.95
6203-011-035	9517 MALLISON AVE	1	50.00	118.95
6203-011-036	9511 MALLISON AVE	1	33.00	78.50
6203-011-037	9509 MALLISON AVE	1	60.00	142.73
6203-012-001	9504 SAN MIGUEL AVE	1	60.00	142.73
6203-012-002	9510 SAN MIGUEL AVE	1	66.00	157.01
6203-012-003	9520 SAN MIGUEL AVE	1	33.00	78.50
6203-012-004	9524 SAN MIGUEL AVE	1	33.00	78.50
6203-012-005	9528 SAN MIGUEL AVE	1	33.00	78.50
6203-012-006	9532 SAN MIGUEL AVE	1	33.00	78.50
6203-012-007	9536 SAN MIGUEL AVE	1	33.00	78.50
6203-012-008	9540 SAN MIGUEL AVE	1	50.00	118.95
6203-012-009	9550 SAN MIGUEL AVE	1	35.00	83.26
6203-012-010	9600 SAN MIGUEL AVE	1	40.00	95.16
6203-012-011	9604 SAN MIGUEL AVE	1	40.00	95.16
6203-012-012	9608 SAN MIGUEL AVE	1	33.00	78.50
6203-012-013	9612 SAN MIGUEL AVE	1	33.00	78.50
6203-012-014	9616 SAN MIGUEL AVE	1	33.00	78.50
6203-012-015	9620 SAN MIGUEL AVE	1	33.00	78.50
6203-012-016	9622 SAN MIGUEL AVE	1	33.00	78.50
6203-012-017	9628 SAN MIGUEL AVE	1	33.00	78.50
6203-012-018	9632 SAN MIGUEL AVE	1	33.00	78.50
6203-012-019	9636 SAN MIGUEL AVE	1	33.00	78.50
6203-012-020	9640 SAN MIGUEL AVE	1	60.00	142.73
6203-012-021	4065 MISSOURI AVE	1	68.00	161.77
6203-012-022	4079 MISSOURI AVE	1	57.00	135.60
6203-012-023	9645 SAN VINCENTE AVE	1	60.00	142.73
6203-012-024	9635 SAN VINCENTE AVE	1	83.00	197.45
6203-012-025	9629 SAN VINCENTE AVE	1	50.00	118.95
6203-012-026	9621 SAN VINCENTE AVE	1	33.00	78.50
6203-012-027	9617 SAN VINCENTE AVE	1	33.00	78.50
6203-012-028	9613 SAN VINCENTE AVE	1	33.00	78.50
6203-012-029	9609 SAN VINCENTE AVE UNIT A B	1	33.00	78.50
6203-012-030	9605 SAN VINCENTE AVE	1	33.00	78.50
6203-012-031	9601 SAN VINCENTE AVE	1	66.00	157.01
6203-012-032	9543 SAN VINCENTE AVE	1	33.00	78.50
6203-012-033	9537 SAN VINCENTE AVE	1	66.00	157.01
6203-012-034	9533 SAN VINCENTE AVE	1	33.00	78.50
6203-012-035	9529 SAN VINCENTE AVE	1	33.00	78.50
6203-012-036	9525 SAN VINCENTE AVE	1	33.00	78.50
6203-012-037	9521 SAN VINCENTE AVE	1	33.00	78.50
6203-012-039	4080 DUANE WAY	1	70.00	166.52
6203-012-040	9509 SAN VINCENTE AVE	1	60.00	142.73
6203-012-041	9517 SAN VINCENTE AVE	1	33.00	78.50
6203-012-042	9511 SAN VINCENTE AVE	1	33.00	78.50
6203-013-001	4020 DUANE WAY	1	67.00	159.39
6203-013-002	9506 SAN LUIS AVE	1	60.00	142.73
6203-013-003	9512 SAN LUIS AVE	1	66.00	157.01
6203-013-004	9520 SAN LUIS AVE	1	33.00	78.50

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6203-013-005	9524 SAN LUIS AVE	1	33.00	78.50
6203-013-006	9528 SAN LUIS AVE	1	33.00	78.50
6203-013-007	9534 SAN LUIS AVE	1	50.00	118.95
6203-013-008	9540 SAN LUIS AVE	1	50.00	118.95
6203-013-009	9544 SAN LUIS AVE	1	33.00	78.50
6203-013-010	9548 SAN LUIS AVE	1	33.00	78.50
6203-013-011	9600 SAN LUIS AVE	1	66.00	157.01
6203-013-012	9608 SAN LUIS AVE	1	33.00	78.50
6203-013-013	9612 SAN LUIS AVE	1	33.00	78.50
6203-013-014	9616 SAN LUIS AVE	1	33.00	78.50
6203-013-015	9620 SAN LUIS AVE	1	33.00	78.50
6203-013-016	9624 SAN LUIS AVE	1	33.00	78.50
6203-013-017	9626 SAN LUIS AVE	1	33.00	78.50
6203-013-018	9632 SAN LUIS AVE	1	33.00	78.50
6203-013-019	9638 SAN LUIS AVE	1	40.00	95.16
6203-013-020	9644 SAN LUIS AVE	1	53.00	126.08
6203-013-021	4021 MISSOURI AVE	1	47.00	111.81
6203-013-022	4025 MISSOURI AVE	1	50.00	118.95
6203-013-023	9645 SAN MIGUEL AVE	1	50.00	118.95
6203-013-024	9637 SAN MIGUEL AVE	1	43.00	102.29
6203-013-025	9633 SAN MIGUEL AVE	1	33.00	78.50
6203-013-026	9629 SAN MIGUEL AVE	1	33.00	78.50
6203-013-027	9625 SAN MIGUEL AVE	1	33.00	78.50
6203-013-028	9623 SAN MIGUEL AVE APT 000B	1	30.00	71.37
6203-013-029	9621 SAN MIGUEL AVE	1	36.00	85.64
6203-013-030	9611 SAN MIGUEL AVE	1	33.00	78.50
6203-013-031	9609 SAN MIGUEL AVE	1	33.00	78.50
6203-013-032	9605 SAN MIGUEL AVE	1	33.00	78.50
6203-013-033	9601 SAN MIGUEL AVE	1	33.00	78.50
6203-013-034	9545 SAN MIGUEL AVE	1	66.00	157.01
6203-013-035	9541 SAN MIGUEL AVE	1	50.00	118.95
6203-013-036	9533 SAN MIGUEL AVE	1	49.00	116.57
6203-013-037	9525 SAN MIGUEL AVE NO A	1	66.00	157.01
6203-013-038	9521 SAN MIGUEL AVE	1	33.00	78.50
6203-013-039	9517 SAN MIGUEL AVE	1	33.00	78.50
6203-013-040	9513 SAN MIGUEL AVE	1	33.00	78.50
6203-013-041	9505 SAN MIGUEL AVE	1	60.00	142.73
6203-014-001	3918 DUANE WAY	1	50.00	118.95
6203-014-002	9504 SAN JUAN AVE	1	60.00	142.73
6203-014-003	9512 SAN JUAN AVE	1	33.00	78.50
6203-014-004	9516 SAN JUAN AVE	1	33.00	78.50
6203-014-005	9520 SAN JUAN AVE	1	50.00	118.95
6203-014-006	9526 SAN JUAN AVE	1	50.00	118.95
6203-014-007	9532 SAN JUAN AVE	1	33.00	78.50
6203-014-008	9536 SAN JUAN AVE	1	33.00	78.50
6203-014-009	9540 SAN JUAN AVE	1	66.00	157.01
6203-014-010	9548 SAN JUAN AVE	1	33.00	78.50
6203-014-011	9600 SAN JUAN AVE	1	38.00	90.40
6203-014-012	9608 SAN JUAN AVE	1	45.00	107.05
6203-014-013	9612 SAN JUAN AVE	1	50.00	118.95
6203-014-014	9616 SAN JUAN AVE	1	50.00	118.95
6203-014-015	9622 SAN JUAN AVE	1	50.00	118.95
6203-014-016	9628 SAN JUAN AVE	1	33.00	78.50
6203-014-017	9632 SAN JUAN AVE	1	33.00	78.50
6203-014-018	9636 SAN JUAN AVE	1	33.00	78.50
6203-014-019	9640 SAN JUAN AVE	1	30.00	71.37
6203-014-020	9644 SAN JUAN AVE	1	30.00	71.37
6203-014-021	3911 MISSOURI AVE	1	32.00	76.12
6203-014-022	3917 MISSOURI AVE	1	32.00	76.12
6203-014-023	3925 MISSOURI AVE	1	58.00	137.98
6203-014-024	9643 SAN LUIS AVE	1	60.00	142.73
6203-014-025	9637 SAN LUIS AVE	1	33.00	78.50
6203-014-026	9633 SAN LUIS AVE	1	33.00	78.50
6203-014-027	9629 SAN LUIS AVE	1	33.00	78.50

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6203-014-028	9625 SAN LUIS AVE	1	33.00	78.50
6203-014-029	9621 SAN LUIS AVE	1	66.00	157.01
6203-014-030	9609 SAN LUIS AVE	1	59.00	140.36
6203-014-031	9601 SAN LUIS AVE	1	40.00	95.16
6203-014-032	9549 SAN LUIS AVE	1	44.00	104.67
6203-014-033	9545 SAN LUIS AVE	1	44.00	104.67
6203-014-034	9541 SAN LUIS AVE	1	44.00	104.67
6203-014-035	9537 SAN LUIS AVE	1	33.00	78.50
6203-014-036	9533 SAN LUIS AVE # A	1	32.00	76.12
6203-014-037	9529 SAN LUIS AVE	1	34.00	80.88
6203-014-038	9527 SAN LUIS AVE	1	36.00	85.64
6203-014-039	9521 SAN LUIS AVE	1	30.00	71.37
6203-014-040	9513 SAN LUIS AVE	1	66.00	157.01
6203-014-041	3930 DUANE WAY	1	35.00	83.26
6203-014-042	3936 DUANE WAY	1	47.00	111.81
6203-014-043	9507 SAN LUIS AVE	1	60.00	142.73
6203-015-001	3810 DUANE WAY	1	53.00	126.08
6203-015-002	3820 DUANE WAY	1	41.00	97.53
6203-015-003	9512 SAN GABRIEL AVE	1	40.00	95.16
6203-015-004	9514 SAN GABRIEL AVE	1	33.00	78.50
6203-015-005	9518 SAN GABRIEL AVE	1	40.00	95.16
6203-015-006	9522 SAN GABRIEL AVE	1	40.00	95.16
6203-015-007	9528 SAN GABRIEL AVE	1	40.00	95.16
6203-015-008	9534 SAN GABRIEL AVE	1	40.00	95.16
6203-015-009	9540 SAN GABRIEL AVE	1	41.00	97.53
6203-015-010	9544 SAN GABRIEL AVE	1	41.00	97.53
6203-015-011	9548 SAN GABRIEL AVE	1	41.00	97.53
6203-015-012	9604 SAN GABRIEL AVE	1	48.00	114.19
6203-015-013	9608 SAN GABRIEL AVE	1	40.00	95.16
6203-015-014	9612 SAN GABRIEL AVE	1	33.00	78.50
6203-015-015	9616 SAN GABRIEL AVE	1	50.00	118.95
6203-015-016	9622 SAN GABRIEL AVE	1	50.00	118.95
6203-015-017	9628 SAN GABRIEL AVE	1	33.00	78.50
6203-015-018	9632 SAN GABRIEL AVE # A	1	33.00	78.50
6203-015-019	9636 SAN GABRIEL AVE	1	33.00	78.50
6203-015-020	9640 SAN GABRIEL AVE	1	60.00	142.73
6203-015-021	3829 MISSOURI AVE	1	50.00	118.95
6203-015-022	9643 SAN JUAN AVE	1	60.00	142.73
6203-015-023	9637 SAN JUAN AVE	1	33.00	78.50
6203-015-024	9633 SAN JUAN AVE	1	33.00	78.50
6203-015-025	9627 SAN JUAN AVE	1	50.00	118.95
6203-015-026	9621 SAN JUAN AVE	1	50.00	118.95
6203-015-027	9617 SAN JUAN AVE	1	33.00	78.50
6203-015-028	9613 SAN JUAN AVE	1	33.00	78.50
6203-015-029	9609 SAN JUAN AVE	1	33.00	78.50
6203-015-030	9601 SAN JUAN AVE	1	66.00	157.01
6203-015-031	9545 SAN JUAN AVE	1	66.00	157.01
6203-015-032	9541 SAN JUAN AVE	1	50.00	118.95
6203-015-033	9533 SAN JUAN AVE	1	49.00	116.57
6203-015-034	9529 SAN JUAN AVE	1	33.00	78.50
6203-015-035	9525 SAN JUAN AVE	1	33.00	78.50
6203-015-036	9519 SAN JUAN AVE	1	33.00	78.50
6203-015-037	9515 SAN JUAN AVE	1	33.00	78.50
6203-015-038	9513 SAN JUAN AVE	1	33.00	78.50
6203-015-039	3832 DUANE WAY	1	65.00	154.63
6203-015-040	3844 DUANE WAY	1	60.00	142.73
6203-016-001	3705 MISSOURI AVE	1	50.00	118.95
6203-016-002	9638 SAN CARLOS AVE	1	40.00	95.16
6203-016-003	9630 SAN CARLOS AVE	1	60.00	142.73
6203-016-004	9626 SAN CARLOS AVE	1	30.00	71.37
6203-016-005	9616 SAN CARLOS AVE UNIT A	1	60.00	142.73
6203-016-006	9608 SAN CARLOS AVE	1	60.00	142.73
6203-016-007	9602 SAN CARLOS AVE	1	30.00	71.37
6203-016-008	9600 SAN CARLOS AVE	1	30.00	71.37

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6203-016-009	9554 SAN CARLOS AVE	1	60.00	142.73
6203-016-010	9552 SAN CARLOS AVE	1	30.00	71.37
6203-016-011	9546 SAN CARLOS AVE	1	30.00	71.37
6203-016-012	9542 SAN CARLOS AVE	1	30.00	71.37
6203-016-013	9538 SAN CARLOS AVE	1	30.00	71.37
6203-016-014	9536 SAN CARLOS AVE	1	30.00	71.37
6203-016-015	9534 SAN CARLOS AVE	1	30.00	71.37
6203-016-016	9526 SAN CARLOS AVE	1	30.00	71.37
6203-016-017	9522 SAN CARLOS AVE	1	30.00	71.37
6203-016-018	9518 SAN CARLOS AVE	1	40.00	95.16
6203-016-019	9504 SAN CARLOS AVE	1	40.00	95.16
6203-016-020	9500 SAN CARLOS AVE	1	40.00	95.16
6203-016-021	3720 DUANE WAY	1	55.00	130.84
6203-016-022	3729 MISSOURI AVE	1	66.00	157.01
6203-016-023	9643 SAN GABRIEL AVE	1	60.00	142.73
6203-016-024	9639 SAN GABRIEL AVE	1	33.00	78.50
6203-016-025	9635 SAN GABRIEL AVE	1	33.00	78.50
6203-016-026	9625 SAN GABRIEL AVE	1	50.00	118.95
6203-016-027	9621 SAN GABRIEL AVE	1	50.00	118.95
6203-016-028	9617 SAN GABRIEL AVE	1	33.00	78.50
6203-016-029	9613 SAN GABRIEL AVE	1	33.00	78.50
6203-016-030	9609 SAN GABRIEL AVE	1	33.00	78.50
6203-016-031	9605 SAN GABRIEL AVE	1	33.00	78.50
6203-016-032	9601 SAN GABRIEL AVE	1	33.00	78.50
6203-016-033	9549 SAN GABRIEL AVE	1	33.00	78.50
6203-016-034	9545 SAN GABRIEL AVE	1	33.00	78.50
6203-016-035	9541 SAN GABRIEL AVE	1	33.00	78.50
6203-016-036	9537 SAN GABRIEL AVE	1	33.00	78.50
6203-016-037	9533 SAN GABRIEL AVE	1	33.00	78.50
6203-016-038	9529 SAN GABRIEL AVE	1	33.00	78.50
6203-016-039	9525 SAN GABRIEL AVE	1	33.00	78.50
6203-016-040	9521 SAN GABRIEL AVE	1	33.00	78.50
6203-016-041	9517 SAN GABRIEL AVE	1	27.00	64.23
6203-016-042	9513 SAN GABRIEL AVE	1	39.00	92.78
6203-016-043	3738 DUANE WAY	1	43.00	102.29
6203-016-044	3734 DUANE WAY	1	32.00	76.12
6203-016-045	3730 DUANE WAY	1	38.00	90.40
6203-016-046	3726 DUANE WAY	1	38.00	90.40
6203-017-001	3719 TWEEDY BLVD	2	57.00	135.60
6203-017-002	NO SITUS ADDRESS	2	28.00	66.61
6203-017-003	NO SITUS ADDRESS	2	28.00	66.61
6203-017-004	3703 TWEEDY BLVD	2	28.00	66.61
6203-017-005	9836 SAN CARLOS AVE	1	45.00	107.05
6203-017-006	9828 SAN CARLOS AVE	1	45.00	107.05
6203-017-007	9820 SAN CARLOS AVE	1	60.00	142.73
6203-017-009	9808 SAN CARLOS AVE	1	45.00	107.05
6203-017-010	9800 SAN CARLOS AVE	1	60.00	142.73
6203-017-011	9734 SAN CARLOS AVE	1	45.00	107.05
6203-017-012	9730 SAN CARLOS AVE	1	45.00	107.05
6203-017-013	9726 SAN CARLOS AVE	1	30.00	71.37
6203-017-014	9720 SAN CARLOS AVE	1	45.00	107.05
6203-017-017	3725 TWEEDY BLVD	2	38.00	90.40
6203-017-018	3729 TWEEDY BLVD	2	38.00	90.40
6203-017-019	NO SITUS ADDRESS	2	25.00	59.47
6203-017-020	3737 TWEEDY BLVD	2	50.00	118.95
6203-017-021	9837 SAN GABRIEL AVE	1	48.00	114.19
6203-017-022	9829 SAN GABRIEL AVE	1	40.00	95.16
6203-017-023	9825 SAN GABRIEL AVE	1	44.00	104.67
6203-017-024	9817 SAN GABRIEL AVE	1	99.00	235.51
6203-017-025	9809 SAN GABRIEL AVE	1	33.00	78.50
6203-017-027	9735 SAN GABRIEL AVE	1	57.00	135.60
6203-017-028	9727 SAN GABRIEL AVE	1	42.00	99.91
6203-017-029	9723 SAN GABRIEL AVE	1	59.00	140.36
6203-017-030	9715 SAN GABRIEL AVE	1	40.00	95.16

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6203-017-032	3728 MISSOURI AVE	1	40.00	95.16
6203-017-033	9805 SAN GABRIEL AVE	1	33.00	78.50
6203-017-034	9801 SAN GABRIEL AVE	1	33.00	78.50
6203-017-035	9816 SAN CARLOS AVE	1	45.00	107.05
6203-017-036	9714 SAN CARLOS AVE	1	60.00	142.73
6203-017-037	9700 SAN CARLOS AVE	1	60.00	142.73
6203-018-001	3828 MISSOURI AVE	1	40.00	95.16
6203-018-002	3820 MISSOURI AVE	1	50.00	118.95
6203-018-003	9706 SAN GABRIEL AVE	1	57.00	135.60
6203-018-004	9716 SAN GABRIEL AVE	1	66.00	157.01
6203-018-005	9726 SAN GABRIEL AVE APT 000A	1	66.00	157.01
6203-018-006	9734 SAN GABRIEL AVE	1	66.00	157.01
6203-018-007	9800 SAN GABRIEL AVE	1	66.00	157.01
6203-018-008	9810 SAN GABRIEL AVE	1	66.00	157.01
6203-018-009	9816 SAN GABRIEL AVE	1	33.00	78.50
6203-018-010	9820 SAN GABRIEL AVE	1	33.00	78.50
6203-018-011	9824 SAN GABRIEL AVE	1	50.00	118.95
6203-018-012	9830 SAN GABRIEL AVE	1	82.00	195.07
6203-018-013	3801 TWEEDY BLVD	2	73.00	173.66
6203-018-014	3817 TWEEDY BLVD	2	73.00	173.66
6203-018-015	3829 TWEEDY BLVD	2	37.00	88.02
6203-018-016	3833 TWEEDY BLVD UNIT A	2	37.00	88.02
6203-018-017	3841 TWEEDY BLVD	2	37.00	88.02
6203-018-018	3849 TWEEDY BLVD	2	37.00	88.02
6203-018-019	9829 SAN JUAN AVE	1	33.00	78.50
6203-018-020	9823 SAN JUAN AVE	1	31.00	73.75
6203-018-021	9821 SAN JUAN AVE	1	36.00	85.64
6203-018-022	9817 SAN JUAN AVE	1	33.00	78.50
6203-018-023	9811 SAN JUAN AVE	1	45.00	107.05
6203-018-024	9807 SAN JUAN AVE	1	40.00	95.16
6203-018-025	9803 SAN JUAN AVE	1	40.00	95.16
6203-018-026	9735 SAN JUAN AVE	1	40.00	95.16
6203-018-027	9727 SAN JUAN AVE	1	50.00	118.95
6203-018-028	9723 SAN JUAN AVE	1	50.00	118.95
6203-018-029	9719 SAN JUAN AVE	1	33.00	78.50
6203-018-030	9715 SAN JUAN AVE	1	33.00	78.50
6203-018-031	9711 SAN JUAN AVE	1	36.00	85.64
6203-018-032	3832 MISSOURI AVE	1	47.00	111.81
6203-018-033	9707 SAN JUAN AVE	1	36.00	85.64
6203-019-002	9714 SAN JUAN AVE	1	33.00	78.50
6203-019-003	9718 SAN JUAN AVE	1	33.00	78.50
6203-019-004	9722 SAN JUAN AVE	1	33.00	78.50
6203-019-005	9726 SAN JUAN AVE	1	50.00	118.95
6203-019-006	9732 SAN JUAN AVE # B	1	50.00	118.95
6203-019-007	9800 SAN JUAN AVE	1	33.00	78.50
6203-019-008	9804 SAN JUAN AVE	1	33.00	78.50
6203-019-009	9808 SAN JUAN AVE	1	33.00	78.50
6203-019-010	9812 SAN JUAN AVE	1	33.00	78.50
6203-019-011	9820 SAN JUAN AVE	1	66.00	157.01
6203-019-014	3905 TWEEDY BLVD	2	73.00	173.66
6203-019-015	3915 TWEEDY BLVD	2	37.00	88.02
6203-019-016	3923 TWEEDY BLVD	2	73.00	173.66
6203-019-017	3933 TWEEDY BLVD	2	38.00	90.40
6203-019-018	3941 TWEEDY BLVD	2	36.00	85.64
6203-019-019	9851 SAN LUIS AVE	2	37.00	88.02
6203-019-033	3916 MISSOURI AVE	1	57.00	135.60
6203-019-034	9704 SAN JUAN AVE	1	72.00	171.28
6203-021-001	9706 SAN MIGUEL AVE	1	39.00	92.78
6203-021-002	4072 MISSOURI AVE	1	65.00	154.63
6203-021-003	9710 SAN MIGUEL AVE	1	33.00	78.50
6203-021-004	9714 SAN MIGUEL AVE	1	50.00	118.95
6203-021-005	9722 SAN MIGUEL AVE	1	46.00	109.43
6203-021-006	9726 SAN MIGUEL AVE NO A	1	40.00	95.16
6203-021-007	9734 SAN MIGUEL AVE	1	63.00	149.87

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APN	Situs Address	Zone	Front Feet	Charge
6203-021-008	9804 SAN MIGUEL AVE	1	66.00	157.01
6203-021-009	9808 SAN MIGUEL AVE	1	66.00	157.01
6203-021-010	9818 SAN MIGUEL AVE	1	66.00	157.01
6203-021-011	9826 SAN MIGUEL AVE	1	66.00	157.01
6203-021-012	9832 SAN MIGUEL AVE	1	40.00	95.16
6203-021-014	4055 TWEEDY BLVD	2	37.00	88.02
6203-021-015	4061 TWEEDY BLVD	2	37.00	88.02
6203-021-016	4067 TWEEDY BLVD	2	37.00	88.02
6203-021-017	4075 TWEEDY BLVD	2	73.00	173.66
6203-021-018	NO SITUS ADDRESS	2	37.00	88.02
6203-021-019	4085 TWEEDY BLVD	2	37.00	88.02
6203-021-020	9845 SAN VINCENTE AVE	2	50.00	118.95
6203-021-021	4093 TWEEDY BLVD	2	73.00	173.66
6203-021-022	9833 SAN VINCENTE AVE	1	66.00	157.01
6203-021-023	9829 SAN VINCENTE AVE	1	33.00	78.50
6203-021-024	9821 SAN VINCENTE AVE	1	66.00	157.01
6203-021-025	9817 SAN VINCENTE AVE	1	33.00	78.50
6203-021-026	9811 SAN VINCENTE AVE	1	33.00	78.50
6203-021-027	9809 SAN VINCENTE AVE	1	33.00	78.50
6203-021-028	9805 SAN VINCENTE AVE	1	33.00	78.50
6203-021-029	9801 SAN VINCENTE AVE	1	33.00	78.50
6203-021-030	9735 SAN VINCENTE AVE	1	33.00	78.50
6203-021-031	9731 SAN VINCENTE AVE	1	33.00	78.50
6203-021-032	9723 SAN VINCENTE AVE	1	66.00	157.01
6203-021-033	9715 SAN VINCENTE AVE	1	66.00	157.01
6203-021-034	9709 SAN VINCENTE AVE	1	36.00	85.64
6203-021-035	9707 SAN VINCENTE AVE	1	33.00	78.50
6203-022-001	9706 SAN VINCENTE AVE	1	41.00	97.53
6203-022-002	9710 SAN VINCENTE AVE	1	33.00	78.50
6203-022-003	9714 SAN VINCENTE AVE	1	33.00	78.50
6203-022-004	9718 SAN VINCENTE AVE	1	33.00	78.50
6203-022-005	9722 SAN VINCENTE AVE	1	33.00	78.50
6203-022-007	9730 SAN VINCENTE AVE	1	33.00	78.50
6203-022-030	9733 MALLISON AVE	1	49.00	116.57
6203-022-031	9723 MALLISON AVE	1	66.00	157.01
6203-022-032	9719 MALLISON AVE	1	33.00	78.50
6203-022-033	9711 MALLISON AVE	1	34.00	80.88
6203-022-034	9707 MALLISON AVE	1	66.00	157.01
6203-022-035	4128 MISSOURI AVE	1	65.00	154.63
6203-022-041	9715 OTIS ST	1	159.04	378.34
6203-022-042	9775 OTIS ST	1	264.05	628.15
6203-022-043	4149 TWEEDY BLVD	2	93.50	222.43
6203-022-044	4181 TWEEDY BLVD	2	92.50	220.05
6203-022-045	4161 TWEEDY BLVD	1	55.25	131.43
6203-022-046	4155 TWEEDY BLVD	2	505.50	1202.53
6203-024-001	4204 MISSOURI AVE	1	41.00	97.53
6203-024-002	9710 OTIS ST	1	33.00	78.50
6203-024-003	9714 OTIS ST	1	33.00	78.50
6203-024-004	9718 OTIS ST	1	33.00	78.50
6203-024-005	9722 OTIS ST	1	33.00	78.50
6203-024-006	9726 OTIS ST	1	33.00	78.50
6203-024-007	9730 OTIS ST	1	33.00	78.50
6203-024-008	9734 OTIS ST	1	33.00	78.50
6203-024-009	9800 OTIS ST	1	49.00	116.57
6203-024-010	9808 OTIS ST	1	50.00	118.95
6203-024-011	9812 OTIS ST	1	46.00	109.43
6203-024-012	9820 OTIS ST	1	53.00	126.08
6203-024-013	9824 OTIS ST	1	33.00	78.50
6203-024-014	9828 OTIS ST	1	33.00	78.50
6203-024-015	9832 OTIS ST	1	33.00	78.50
6203-024-016	9838 OTIS ST	1	58.00	137.98
6203-024-017	4201 TWEEDY BLVD	2	58.00	137.98
6203-024-018	4213 TWEEDY BLVD	2	29.00	68.99
6203-024-019	4217 TWEEDY BLVD	2	58.00	137.98

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6203-024-020	4225 TWEEDY BLVD	2	58.00	137.98
6203-024-021	4235 TWEEDY BLVD	2	58.00	137.98
6203-024-022	9833 MCNERNEY AVE APT 000G	1	66.00	157.01
6203-024-023	9825 MCNERNEY AVE	1	33.00	78.50
6203-024-024	9821 MCNERNEY AVE	1	50.00	118.95
6203-024-025	9813 MCNERNEY AVE	1	50.00	118.95
6203-024-026	9811 MCNERNEY AVE	1	33.00	78.50
6203-024-027	9809 MCNERNEY AVE	1	33.00	78.50
6203-024-028	9801 MCNERNEY AVE	1	33.00	78.50
6203-024-029	9735 MCNERNEY AVE	1	33.00	78.50
6203-024-030	9727 MCNERNEY AVE	1	66.00	157.01
6203-024-031	9723 MCNERNEY AVE	1	33.00	78.50
6203-024-032	9719 MCNERNEY AVE	1	33.00	78.50
6203-024-033	9715 MCNERNEY AVE	1	33.00	78.50
6203-024-034	9711 MCNERNEY AVE	1	33.00	78.50
6203-024-035	9701 MCNERNEY AVE	1	41.00	97.53
6204-002-001	3225 FIRESTONE BLVD	1	100.00	237.89
6204-002-014	8637 STATE ST	1	40.00	95.16
6204-002-015	8633 STATE ST	1	40.00	95.16
6204-002-016	8625 STATE ST	1	80.00	190.31
6204-002-017	8621 STATE ST	1	40.00	95.16
6204-002-018	8619 STATE ST	1	40.00	95.16
6204-002-019	8615 STATE ST	1	40.00	95.16
6204-002-020	8601 STATE ST	1	118.00	280.71
6204-002-021	3216 ARDMORE AVE	1	40.00	95.16
6204-002-022	3200 ARDMORE AVE	1	120.00	285.47
6204-002-024	8626 MADISON AVE	1	60.00	142.73
6204-002-025	8632 MADISON AVE	1	60.00	142.73
6204-002-026	8636 MADISON AVE	1	40.00	95.16
6204-002-027	8640 MADISON AVE	1	40.00	95.16
6204-002-028	8644 MADISON AVE	1	40.00	95.16
6204-002-029	8648 MADISON AVE	1	40.00	95.16
6204-002-030	8652 MADISON AVE	1	40.00	95.16
6204-002-046	3223 FIRESTONE BLVD	1	271.00	644.68
6204-002-047	8614 MADISON AVE	1	80.00	190.31
6204-002-048	8620 MADISON AVE	1	40.00	95.16
6204-002-049	8641 STATE ST	1	80.00	190.31
6204-002-050	3211 FIRESTONE BLVD	1	829.98	1974.44
6204-003-002	8995 STATE ST	1	27.00	64.23
6204-003-003	8989 STATE ST	1	39.00	92.78
6204-003-004	8985 STATE ST	1	39.00	92.78
6204-003-005	8983 STATE ST	1	40.00	95.16
6204-003-006	8975 STATE ST	1	80.00	190.31
6204-003-009	8959 STATE ST	1	40.00	95.16
6204-003-010	8955 STATE ST	1	40.00	95.16
6204-003-011	8951 STATE ST	1	40.00	95.16
6204-003-012	8947 STATE ST	1	40.00	95.16
6204-003-013	8943 STATE ST	1	40.00	95.16
6204-003-014	8939 STATE ST	1	40.00	95.16
6204-003-015	8933 STATE ST	1	60.00	142.73
6204-003-016	8925 STATE ST	1	60.00	142.73
6204-003-021	8918 MADISON AVE	1	40.00	95.16
6204-003-022	8922 MADISON AVE	1	40.00	95.16
6204-003-023	8926 MADISON AVE	1	40.00	95.16
6204-003-024	8928 MADISON AVE	1	40.00	95.16
6204-003-025	8934 MADISON AVE	1	40.00	95.16
6204-003-026	8938 MADISON AVE	1	40.00	95.16
6204-003-027	8942 MADISON AVE	1	40.00	95.16
6204-003-028	8946 MADISON AVE	1	40.00	95.16
6204-003-029	8950 MADISON AVE	1	40.00	95.16
6204-003-030	8954 MADISON AVE	1	40.00	95.16
6204-003-031	8958 MADISON AVE	1	40.00	95.16
6204-003-032	8962 MADISON AVE	1	40.00	95.16
6204-003-033	8966 MADISON AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6204-003-034	8970 MADISON AVE	1	40.00	95.16
6204-003-035	8974 MADISON AVE	1	120.00	285.47
6204-003-036	8984 MADISON AVE	1	102.00	242.65
6204-003-037	3226 FIRESTONE BLVD	1	100.00	237.89
6204-003-039	8969 STATE ST	1	120.00	285.47
6204-003-040	8917 STATE ST	1	120.00	285.47
6204-003-041	NO SITUS ADDRESS	1	100.00	237.89
6204-003-042	NO SITUS ADDRESS	1	40.00	95.16
6204-003-273	NO SITUS ADDRESS	1	120.00	285.47
6204-003-274	NO SITUS ADDRESS	1	120.00	285.47
6204-003-275	NO SITUS ADDRESS	1	11.00	26.17
6204-004-002	8991 MADISON AVE	1	50.00	118.95
6204-004-003	8985 MADISON AVE	1	50.00	118.95
6204-004-004	8981 MADISON AVE APT 000B	1	40.00	95.16
6204-004-005	8977 MADISON AVE	1	40.00	95.16
6204-004-006	8973 MADISON AVE	1	40.00	95.16
6204-004-007	8969 MADISON AVE	1	40.00	95.16
6204-004-008	8965 MADISON AVE	1	40.00	95.16
6204-004-009	8961 MADISON AVE	1	40.00	95.16
6204-004-010	8957 MADISON AVE	1	39.00	92.78
6204-004-011	8953 MADISON AVE	1	40.00	95.16
6204-004-012	8947 MADISON AVE	1	39.00	92.78
6204-004-013	8943 MADISON AVE	1	41.00	97.53
6204-004-014	8941 MADISON AVE	1	39.00	92.78
6204-004-015	8937 MADISON AVE	1	41.00	97.53
6204-004-016	8933 MADISON AVE	1	40.00	95.16
6204-004-017	8931 MADISON AVE	1	40.00	95.16
6204-004-018	8927 MADISON AVE	1	40.00	95.16
6204-004-019	8923 MADISON AVE	1	40.00	95.16
6204-004-023	8912 SOUTH GATE AVE	1	60.00	142.73
6204-004-024	8920 SOUTH GATE AVE	1	60.00	142.73
6204-004-025	8924 SOUTH GATE AVE	1	60.00	142.73
6204-004-026	8932 SOUTH GATE AVE	1	60.00	142.73
6204-004-027	8936 SOUTH GATE AVE	1	40.00	95.16
6204-004-028	8940 SOUTH GATE AVE	1	40.00	95.16
6204-004-029	8946 SOUTH GATE AVE	1	40.00	95.16
6204-004-030	8950 SOUTH GATE AVE	1	40.00	95.16
6204-004-031	8954 SOUTH GATE AVE	1	40.00	95.16
6204-004-032	8958 SOUTH GATE AVE	1	40.00	95.16
6204-004-033	8960 SOUTH GATE AVE	1	40.00	95.16
6204-004-034	8964 SOUTH GATE AVE	1	40.00	95.16
6204-004-035	8970 SOUTH GATE AVE	1	40.00	95.16
6204-004-036	8974 SOUTH GATE AVE	1	60.00	142.73
6204-004-037	8978 SOUTH GATE AVE	1	60.00	142.73
6204-004-038	8984 SOUTH GATE AVE	1	51.00	121.32
6204-004-039	8990 SOUTH GATE AVE	1	49.00	116.57
6204-004-045	3150 FIRESTONE BLVD	1	100.00	237.89
6204-004-047	3170 FIRESTONE BLVD	1	100.00	237.89
6204-004-048	3170 FIRESTONE BLVD	1	80.00	190.31
6204-004-273	NO SITUS ADDRESS	1	120.00	285.47
6204-004-274	NO SITUS ADDRESS	1	120.00	285.47
6204-004-275	NO SITUS ADDRESS	1	11.00	26.17
6204-005-004	8689 MADISON AVE	1	40.00	95.16
6204-005-005	8685 MADISON AVE	1	40.00	95.16
6204-005-006	8681 MADISON AVE	1	40.00	95.16
6204-005-007	8677 MADISON AVE	1	40.00	95.16
6204-005-008	8673 MADISON AVE	1	40.00	95.16
6204-005-009	8669 MADISON AVE	1	40.00	95.16
6204-005-010	8665 MADISON AVE	1	40.00	95.16
6204-005-011	8661 MADISON AVE	1	40.00	95.16
6204-005-012	8657 MADISON AVE	1	40.00	95.16
6204-005-013	8653 MADISON AVE	1	40.00	95.16
6204-005-014	8651 MADISON AVE	1	40.00	95.16
6204-005-015	8645 MADISON AVE	1	60.00	142.73

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6204-005-016	8639 MADISON AVE	1	60.00	142.73
6204-005-017	8625 MADISON AVE	1	120.00	285.47
6204-005-018	8621 MADISON AVE	1	40.00	95.16
6204-005-019	8617 MADISON AVE	1	40.00	95.16
6204-005-020	8613 MADISON AVE	1	40.00	95.16
6204-005-021	8609 MADISON AVE UNIT A	1	60.00	142.73
6204-005-022	3170 ARDMORE AVE	1	60.00	142.73
6204-005-023	3166 ARDMORE AVE	1	40.00	95.16
6204-005-026	8600 SOUTHGATE AVE	1	40.00	95.16
6204-005-027	8604 SOUTHGATE AVE	1	40.00	95.16
6204-005-028	8608 SOUTHGATE AVE	1	40.00	95.16
6204-005-029	8614 S GATE AVE	1	40.00	95.16
6204-005-030	8616 SOUTHGATE AVE	1	40.00	95.16
6204-005-031	8620 SOUTHGATE AVE	1	40.00	95.16
6204-005-032	8624 SOUTHGATE AVE	1	40.00	95.16
6204-005-033	8628 SOUTHGATE AVE	1	40.00	95.16
6204-005-034	8632 SOUTHGATE AVE	1	40.00	95.16
6204-005-035	8636 SOUTHGATE AVE	1	40.00	95.16
6204-005-036	8640 SOUTHGATE AVE	1	40.00	95.16
6204-005-037	8644 SOUTHGATE AVE	1	40.00	95.16
6204-005-038	8648 SOUTHGATE AVE	1	40.00	95.16
6204-005-039	8652 SOUTHGATE AVE	1	40.00	95.16
6204-005-040	8656 SOUTHGATE AVE	1	40.00	95.16
6204-005-041	8660 SOUTHGATE AVE	1	40.00	95.16
6204-005-042	8664 SOUTHGATE AVE	1	40.00	95.16
6204-005-043	8668 SOUTHGATE AVE	1	40.00	95.16
6204-005-044	8672 SOUTHGATE AVE	1	40.00	95.16
6204-005-045	8676 SOUTHGATE AVE	1	40.00	95.16
6204-005-046	8680 SOUTHGATE AVE	1	40.00	95.16
6204-005-047	8684 SOUTHGATE AVE	1	40.00	95.16
6204-005-048	8688 SOUTHGATE AVE	1	40.00	95.16
6204-005-049	8692 SOUTHGATE AVE	1	40.00	95.16
6204-005-050	3151 FIRESTONE BLVD	1	100.00	237.89
6204-005-052	3162 ARDMORE AVE	1	50.00	118.95
6204-005-053	3175 FIRESTONE BLVD	1	100.00	237.89
6204-005-054	NO SITUS ADDRESS	1	40.00	95.16
6204-006-005	8683 SOUTH GATE AVE	1	40.00	95.16
6204-006-006	8677 SOUTH GATE AVE	1	80.00	190.31
6204-006-007	8669 SOUTH GATE AVE	1	40.00	95.16
6204-006-008	8663 SOUTH GATE AVE	1	40.00	95.16
6204-006-009	8659 SOUTH GATE AVE	1	40.00	95.16
6204-006-010	8657 SOUTH GATE AVE	1	40.00	95.16
6204-006-011	8653 SOUTH GATE AVE	1	40.00	95.16
6204-006-012	8649 SOUTH GATE AVE	1	40.00	95.16
6204-006-013	8645 SOUTH GATE AVE	1	40.00	95.16
6204-006-016	8635 SOUTH GATE AVE	1	40.00	95.16
6204-006-017	8629 SOUTH GATE AVE	1	40.00	95.16
6204-006-018	8625 SOUTH GATE AVE	1	40.00	95.16
6204-006-019	8617 SOUTH GATE AVE	1	80.00	190.31
6204-006-020	8615 SOUTH GATE AVE	1	40.00	95.16
6204-006-021	8609 SOUTH GATE AVE	1	49.00	116.57
6204-006-022	8603 SOUTH GATE AVE	1	71.00	168.90
6204-006-023	3116 ARDMORE AVE	1	45.00	107.05
6204-006-024	3112 ARDMORE AVE	1	45.00	107.05
6204-006-025	3108 ARDMORE AVE	1	45.00	107.05
6204-006-026	8602 GARDEN VIEW AVE	1	60.00	142.73
6204-006-027	8614 GARDEN VIEW AVE	1	40.00	95.16
6204-006-028	8616 GARDEN VIEW AVE	1	40.00	95.16
6204-006-029	8620 GARDEN VIEW AVE	1	40.00	95.16
6204-006-030	8624 GARDEN VIEW AVE	1	40.00	95.16
6204-006-031	8628 GARDEN VIEW AVE	1	40.00	95.16
6204-006-032	8632 GARDEN VIEW AVE	1	40.00	95.16
6204-006-033	8636 GARDEN VIEW AVE	1	40.00	95.16
6204-006-034	8644 GARDEN VIEW AVE	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6204-006-035	8650 GARDEN VIEW AVE	1	70.00	166.52
6204-006-036	8654 GARDEN VIEW AVE	1	40.00	95.16
6204-006-037	8656 GARDEN VIEW AVE	1	40.00	95.16
6204-006-038	8660 GARDEN VIEW AVE	1	40.00	95.16
6204-006-039	8664 GARDEN VIEW AVE	1	40.00	95.16
6204-006-040	8668 GARDEN VIEW AVE	1	40.00	95.16
6204-006-041	8674 GARDEN VIEW AVE	1	50.00	118.95
6204-006-042	8676 GARDEN VIEW AVE	1	35.00	83.26
6204-006-043	8680 GARDEN VIEW AVE	1	35.00	83.26
6204-006-044	8684 GARDEN VIEW AVE	1	40.00	95.16
6204-006-049	8639 SOUTH GATE AVE	1	80.00	190.31
6204-006-054	8687 SOUTH GATE AVE	1	120.00	285.47
6204-006-055	8688 GARDEN VIEW AVE	1	80.00	190.31
6204-006-056	NO SITUS ADDRESS	1	100.00	237.89
6204-006-057	NO SITUS ADDRESS	1	100.00	237.89
6204-007-002	8993 SOUTH GATE AVE	1	37.00	88.02
6204-007-003	8989 SIUTH GATE AVE	1	37.00	88.02
6204-007-004	8985 SOUTH GATE AVE	1	37.00	88.02
6204-007-005	8981 SOUTHGATE AVE	1	40.00	95.16
6204-007-006	8975 SOUTH GATE AVE	1	40.00	95.16
6204-007-007	8973 SOUTH GATE AVE	1	40.00	95.16
6204-007-008	8969 SOUTH GATE AVE	1	40.00	95.16
6204-007-009	8965 S GATE AVE	1	40.00	95.16
6204-007-010	8961 SOUTH GATE AVE	1	40.00	95.16
6204-007-011	8959 SOUTH GATE AVE	1	40.00	95.16
6204-007-012	8955 SOUTH GATE AVE	1	40.00	95.16
6204-007-013	8949 SOUTH GATE AVE	1	40.00	95.16
6204-007-014	8945 SOUTH GATE AVE	1	40.00	95.16
6204-007-015	8941 SOUTH GATE AVE	1	40.00	95.16
6204-007-016	8937 SOUTH GATE AVE	1	40.00	95.16
6204-007-017	8933 SOUTH GATE AVE	1	40.00	95.16
6204-007-018	8929 SOUTH GATE AVE	1	40.00	95.16
6204-007-019	8927 SOUTH GATE AVE	1	40.00	95.16
6204-007-021	3118 FIRESTONE BLVD	1	100.00	237.89
6204-007-022	3100 FIRESTONE BLVD	1	100.00	237.89
6204-007-023	8912 GARDEN VIEW AVE	1	40.00	95.16
6204-007-024	8916 GARDEN VIEW AVE	1	40.00	95.16
6204-007-025	8920 GARDEN VIEW AVE	1	40.00	95.16
6204-007-026	8926 GARDEN VIEW AVE	1	40.00	95.16
6204-007-027	8930 GARDEN VIEW AVE	1	40.00	95.16
6204-007-028	8934 GARDEN VIEW AVE	1	40.00	95.16
6204-007-029	8936 GARDEN VIEW AVE	1	40.00	95.16
6204-007-030	8940 GARDEN VIEW AVE	1	40.00	95.16
6204-007-031	8944 GARDEN VIEW AVE	1	40.00	95.16
6204-007-032	8948 GARDEN VIEW AVE	1	40.00	95.16
6204-007-033	8952 GARDEN VIEW AVE	1	40.00	95.16
6204-007-034	8956 GARDEN VIEW AVE	1	40.00	95.16
6204-007-035	8960 GARDEN VIEW AVE	1	40.00	95.16
6204-007-036	8964 GARDEN VIEW AVE	1	40.00	95.16
6204-007-037	8968 GARDEN VIEW AVE	1	40.00	95.16
6204-007-038	8972 GARDEN VIEW AVE	1	50.00	118.95
6204-007-039	8978 GARDEN VIEW AVE	1	70.00	166.52
6204-007-040	8986 GARDEN VIEW AVE	1	56.00	133.22
6204-007-041	8990 GARDEN VIEW AVE	1	47.00	111.81
6204-007-042	8921 SOUTH GATE AVE	1	90.00	214.10
6204-007-043	8921 SOUTH GATE AVE	1	30.00	71.37
6204-007-273	NO SITUS ADDRESS	1	120.00	285.47
6204-007-274	NO SITUS ADDRESS	1	120.00	285.47
6204-007-275	NO SITUS ADDRESS	1	5.00	11.89
6204-008-002	8991 GARDEN VIEW AVE	1	52.00	123.70
6204-008-003	8987 GARDEN VIEW AVE	1	50.00	118.95
6204-008-004	8981 GARDEN VIEW AVE	1	40.00	95.16
6204-008-005	8977 GARDEN VIEW AVE	1	40.00	95.16
6204-008-006	8973 GARDEN VIEW AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6204-008-007	8969 GARDEN VIEW AVE	1	40.00	95.16
6204-008-008	8965 GARDEN VIEW AVE	1	40.00	95.16
6204-008-009	8961 GARDEN VIEW AVE	1	40.00	95.16
6204-008-010	8957 GARDEN VIEW AVE	1	40.00	95.16
6204-008-011	8953 GARDEN VIEW AVE	1	40.00	95.16
6204-008-012	8949 GARDEN VIEW AVE	1	40.00	95.16
6204-008-013	8945 GARDEN VIEW AVE	1	40.00	95.16
6204-008-014	8941 GARDEN VIEW AVE	1	40.00	95.16
6204-008-015	8937 GARDEN VIEW AVE	1	40.00	95.16
6204-008-016	8933 GARDEN VIEW AVE	1	40.00	95.16
6204-008-017	8929 GARDEN VIEW AVE	1	40.00	95.16
6204-008-018	8925 GARDEN VIEW AVE	1	40.00	95.16
6204-008-019	8921 GARDEN VIEW AVE	1	40.00	95.16
6204-008-020	8917 GARDEN VIEW AVE	1	40.00	95.16
6204-008-021	8915 GARDEN VIEW AVE	1	40.00	95.16
6204-008-022	8909 GARDEN VIEW AVE	1	40.00	95.16
6204-008-023	3064 FIRESTONE BLVD	1	150.00	356.84
6204-008-024	3062 FIRESTONE BLVD	1	50.00	118.95
6204-008-025	3050 FIRESTONE BLVD	1	100.00	237.89
6204-008-026	8916 CYPRESS AVE	1	120.00	285.47
6204-008-027	8924 CYPRESS AVE	1	120.00	285.47
6204-008-028	8938 CYPRESS AVE	1	45.00	107.05
6204-008-029	8940 CYPRESS AVE	1	38.00	90.40
6204-008-030	8946 CYPRESS AVE	1	38.00	90.40
6204-008-031	8948 CYPRESS AVE	1	40.00	95.16
6204-008-032	8952 CYPRESS AVE	1	40.00	95.16
6204-008-033	8956 CYPRESS AVE	1	40.00	95.16
6204-008-034	8960 CYPRESS AVE	1	40.00	95.16
6204-008-035	8964 CYPRESS AVE	1	40.00	95.16
6204-008-036	8968 CYPRESS AVE	1	40.00	95.16
6204-008-037	8974 CYPRESS AVE	1	60.00	142.73
6204-008-038	8980 CYPRESS AVE	1	60.00	142.73
6204-008-039	8982 CYPRESS AVE	1	60.00	142.73
6204-008-040	8990 CYPRESS AVE	1	34.00	80.88
6204-008-273	NO SITUS ADDRESS	1	120.00	285.47
6204-008-274	NO SITUS ADDRESS	1	120.00	285.47
6204-008-275	NO SITUS ADDRESS	1	5.00	11.89
6204-009-001	3071 FIRESTONE BLVD	1	107.00	254.54
6204-009-002	8693 GARDEN VIEW AVE	1	40.00	95.16
6204-009-003	8689 GARDEN VIEW AVE	1	40.00	95.16
6204-009-004	8685 GARDEN VIEW AVE	1	40.00	95.16
6204-009-005	8681 GARDEN VIEW AVE	1	40.00	95.16
6204-009-006	8677 GARDEN VIEW AVE	1	40.00	95.16
6204-009-007	8673 GARDEN VIEW AVE	1	40.00	95.16
6204-009-008	8669 GARDEN VIEW AVE	1	40.00	95.16
6204-009-009	8665 GARDEN VIEW AVE	1	40.00	95.16
6204-009-010	8661 GARDEN VIEW AVE	1	40.00	95.16
6204-009-011	8659 GARDEN VIEW AVE	1	40.00	95.16
6204-009-012	8653 GARDEN VIEW AVE	1	40.00	95.16
6204-009-013	8649 GARDEN VIEW AVE	1	40.00	95.16
6204-009-014	8645 GARDEN VIEW AVE	1	40.00	95.16
6204-009-015	8641 GARDEN VIEW AVE	1	40.00	95.16
6204-009-016	8637 GARDEN VIEW AVE	1	40.00	95.16
6204-009-017	8633 GARDEN VIEW AVE	1	40.00	95.16
6204-009-018	8629 GARDEN VIEW AVE	1	40.00	95.16
6204-009-019	8625 GARDEN VIEW AVE	1	40.00	95.16
6204-009-020	8621 GARDEN VIEW AVE	1	40.00	95.16
6204-009-021	8617 GARDEN VIEW AVE	1	40.00	95.16
6204-009-022	8613 GARDEN VIEW AVE	1	40.00	95.16
6204-009-023	8603 GARDEN VIEW AVE	1	60.00	142.73
6204-009-024	3070 ARDMORE AVE	1	45.00	107.05
6204-009-025	3062 ARDMORE AVE	1	45.00	107.05
6204-009-026	3058 ARDMORE AVE	1	50.00	118.95
6204-009-027	3050 ARDMORE AVE	1	46.00	109.43

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6204-009-028	8604 CYPRESS AVE	1	74.00	176.04
6204-009-029	8612 CYPRESS AVE	1	40.00	95.16
6204-009-030	8616 CYPRESS AVE	1	40.00	95.16
6204-009-031	8620 CYPRESS AVE	1	40.00	95.16
6204-009-032	8624 CYPRESS AVE	1	40.00	95.16
6204-009-033	8628 CYPRESS AVE	1	40.00	95.16
6204-009-034	8634 CYPRESS AVE	1	40.00	95.16
6204-009-035	8638 CYPRESS AVE	1	40.00	95.16
6204-009-036	8640 CYPRESS AVE	1	40.00	95.16
6204-009-037	8644 CYPRESS AVE	1	40.00	95.16
6204-009-038	8650 CYPRESS AVE	1	40.00	95.16
6204-009-039	8654 CYPRESS AVE	1	40.00	95.16
6204-009-040	8656 CYPRESS AVE	1	40.00	95.16
6204-009-041	8660 CYPRESS AVE	1	40.00	95.16
6204-009-042	8664 CYPRESS AVE	1	40.00	95.16
6204-009-043	8668 CYPRESS AVE	1	40.00	95.16
6204-009-044	8672 CYPRESS AVE	1	40.00	95.16
6204-009-045	8676 CYPRESS AVE	1	40.00	95.16
6204-009-046	8680 CYPRESS AVE	1	40.00	95.16
6204-009-047	8684 CYPRESS AVE	1	40.00	95.16
6204-009-048	8688 CYPRESS AVE	1	40.00	95.16
6204-009-049	8692 CYPRESS AVE	1	40.00	95.16
6204-009-050	3049 FIRESTONE BLVD	1	100.00	237.89
6204-010-001	NO SITUS ADDRESS	1	60.00	142.73
6204-010-002	3019 FIRESTONE BLVD	1	90.00	214.10
6204-010-003	8695 CYPRESS AVE	1	60.00	142.73
6204-010-004	8691 CYPRESS AVE	1	60.00	142.73
6204-010-005	8681 CYPRESS AVE	1	40.00	95.16
6204-010-006	8677 CYPRESS AVE	1	40.00	95.16
6204-010-007	8673 CYPRESS AVE	1	40.00	95.16
6204-010-008	8669 CYPRESS AVE	1	40.00	95.16
6204-010-009	8665 CYPRESS AVE	1	40.00	95.16
6204-010-010	8663 CYPRESS AVE	1	40.00	95.16
6204-010-011	8659 CYPRESS AVE	1	40.00	95.16
6204-010-012	8655 CYPRESS AVE	1	40.00	95.16
6204-010-013	8649 CYPRESS AVE	1	40.00	95.16
6204-010-014	8643 CYPRESS AVE	1	60.00	142.73
6204-010-015	8637 CYPRESS AVE	1	60.00	142.73
6204-010-016	8633 CYPRESS AVE	1	40.00	95.16
6204-010-017	8629 CYPRESS AVE	1	40.00	95.16
6204-010-018	8625 CYPRESS AVE	1	40.00	95.16
6204-010-019	8621 CYPRESS AVE	1	40.00	95.16
6204-010-020	8617 CYPRESS AVE	1	40.00	95.16
6204-010-021	8615 CYPRESS AVE REAR	1	40.00	95.16
6204-010-022	3026 ARDMORE AVE	1	70.00	166.52
6204-010-023	3020 ARDMORE AVE	1	40.00	95.16
6204-010-024	3016 ARDMORE AVE	1	40.00	95.16
6204-010-025	3012 ARDMORE AVE	1	47.00	111.81
6204-010-026	3006 ARDMORE AVE	1	47.00	111.81
6204-010-027	3002 ARDMORE AVE	1	56.00	133.22
6204-010-028	8614 EVERGREEN AVE	1	60.00	142.73
6204-010-029	8620 EVERGREEN AVE	1	60.00	142.73
6204-010-030	8624 EVERGREEN AVE	1	40.00	95.16
6204-010-031	8626 EVERGREEN AVE	1	40.00	95.16
6204-010-032	8632 EVERGREEN AVE	1	40.00	95.16
6204-010-033	8636 EVERGREEN AVE	1	40.00	95.16
6204-010-034	8640 EVERGREEN AVE	1	40.00	95.16
6204-010-035	8644 EVERGREEN AVE	1	40.00	95.16
6204-010-036	8650 EVERGREEN AVE	1	40.00	95.16
6204-010-037	8652 EVERGREEN AVE	1	40.00	95.16
6204-010-038	8656 EVERGREEN AVE	1	40.00	95.16
6204-010-039	8660 EVERGREEN AVE	1	40.00	95.16
6204-010-040	8664 EVERGREEN AVE	1	40.00	95.16
6204-010-041	8668 EVERGREEN AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6204-010-042	8672 EVERGREEN AVE	1	40.00	95.16
6204-010-043	8676 EVERGREEN AVE	1	40.00	95.16
6204-010-044	8680 EVERGREEN AVE	1	40.00	95.16
6204-010-045	8684 EVERGREEN AVE	1	40.00	95.16
6204-010-046	8688 EVERGREEN AVE	1	40.00	95.16
6204-010-047	8694 EVERGREEN AVE	1	40.00	95.16
6204-010-048	3003 FIRESTONE BLVD	1	100.00	237.89
6204-011-001	3027 GLENWOOD PL	1	50.00	118.95
6204-011-002	3021 GLENWOOD PL	1	50.00	118.95
6204-011-005	8953 CYPRESS AVE	1	48.00	114.19
6204-011-006	8949 CYPRESS AVE	1	48.00	114.19
6204-011-007	8943 CYPRESS AVE	1	30.00	71.37
6204-011-008	8941 CYPRESS AVE	1	30.00	71.37
6204-011-009	8937 CYPRESS AVE	1	60.00	142.73
6204-011-016	8922 EVERGREEN AVE	1	45.00	107.05
6204-011-017	8928 EVERGREEN AVE	1	75.00	178.42
6204-011-018	8934 EVERGREEN AVE APT 000C	1	40.00	95.16
6204-011-019	8938 EVERGREEN AVE	1	40.00	95.16
6204-011-020	8942 EVERGREEN AVE	1	40.00	95.16
6204-011-021	8946 EVERGREEN AVE	1	95.00	226.00
6204-011-022	3013 GLENWOOD PL	1	50.00	118.95
6204-011-023	3007 GLENWOOD PL	1	50.00	118.95
6204-011-024	3001 GLENWOOD PL	1	50.00	118.95
6204-011-031	3017 GLENWOOD PL	1	50.00	118.95
6204-011-033	3030 FIRESTONE BLVD	1	200.00	475.78
6204-011-034	3020 FIRESTONE BLVD	1	310.00	737.46
6204-012-002	8991 CYPRESS AVE	1	59.00	140.36
6204-012-005	9120 LONG BEACH BLVD	1	57.00	135.60
6204-012-006	9110 LONG BEACH BLVD	1	93.00	221.24
6204-012-007	9100 LONG BEACH BLVD	1	93.00	221.24
6204-012-008	NO SITUS ADDRESS	1	40.00	95.16
6204-012-009	3010 GLENWOOD PL	1	40.00	95.16
6204-012-010	3016 GLENWOOD PL	1	40.00	95.16
6204-012-011	3018 GLENWOOD PL	1	60.00	142.73
6204-012-012	3026 GLENWOOD PL	1	60.00	142.73
6204-012-013	8985 CYPRESS AVE	1	40.00	95.16
6204-012-272	NO SITUS ADDRESS	1	16.00	38.06
6204-012-273	NO SITUS ADDRESS	1	119.52	284.33
6204-013-001	9036 LONG BEACH BLVD	1	60.00	142.73
6204-013-002	9036 LONG BEACH BLVD	1	72.00	171.28
6204-013-009	8947 EVERGREEN AVE	1	40.00	95.16
6204-013-011	8917 EVERGREEN AVE	1	60.00	142.73
6204-013-012	2931 WILLOW PL	1	70.00	166.52
6204-013-013	2923 WILLOW PL	1	50.00	118.95
6204-013-014	2917 WILLOW PL	1	60.00	142.73
6204-013-015	2911 WILLOW PL	1	60.00	142.73
6204-013-016	8936 LONG BEACH BLVD	1	46.00	109.43
6204-013-017	8928 LONG BEACH BLVD	1	31.00	73.75
6204-013-018	8926 LONG BEACH BLVD	1	30.00	71.37
6204-013-020	8916 LONG BEACH BLVD	1	93.00	221.24
6204-013-021	8904 LONG BEACH BLVD	1	67.00	159.39
6204-013-024	2966 FIRESTONE BLVD	1	120.00	285.47
6204-013-025	2976 FIRESTONE BLVD	1	120.00	285.47
6204-013-027	9010 LONG BEACH BLVD	1	93.00	221.24
6204-013-028	8924 LONG BEACH BLVD	1	183.00	435.34
6204-013-030	9014 LONG BEACH BLVD	1	93.42	222.24
6204-013-032	9020 LONG BEACH BLVD	1	93.42	222.24
6204-013-033	NO SITUS ADDRESS	1	77.50	184.36
6204-013-034	NO SITUS ADDRESS	1	130.00	309.26
6204-014-003	8691 EVERGREEN AVE	1	50.00	118.95
6204-014-004	8687 EVERGREEN AVE	1	70.00	166.52
6204-014-005	8681 EVERGREEN AVE	1	40.00	95.16
6204-014-006	8677 EVERGREEN AVE	1	40.00	95.16
6204-014-007	8673 EVERGREEN AVE	1	40.00	95.16

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6204-014-008	8667 EVERGREEN AVE	1	55.00	130.84
6204-014-009	8661 EVERGREEN AVE	1	65.00	154.63
6204-014-010	8657 EVERGREEN AVE	1	40.00	95.16
6204-014-011	8653 EVERGREEN AVE	1	40.00	95.16
6204-014-012	8649 EVERGREEN AVE	1	40.00	95.16
6204-014-013	8645 EVERGREEN AVE	1	40.00	95.16
6204-014-014	8641 EVERGREEN AVE	1	40.00	95.16
6204-014-015	8637 EVERGREEN AVE	1	40.00	95.16
6204-014-016	8633 EVERGREEN AVE	1	40.00	95.16
6204-014-017	8629 EVERGREEN AVE APT 000A	1	40.00	95.16
6204-014-018	8623 EVERGREEN AVE	1	40.00	95.16
6204-014-019	8621 EVERGREEN AVE	1	40.00	95.16
6204-014-020	8617 EVERGREEN AVE	1	40.00	95.16
6204-014-021	8615 EVERGREEN AVE	1	40.00	95.16
6204-014-022	8611 EVERGREEN AVE	1	40.00	95.16
6204-014-023	8607 EVERGREEN AVE	1	40.00	95.16
6204-014-024	8601 EVERGREEN AVE	1	40.00	95.16
6204-014-025	2966 ARDMORE AVE	1	40.00	95.16
6204-014-026	2960 ARDMORE AVE	1	50.00	118.95
6204-014-027	8600 CHESTNUT AVE	1	40.00	95.16
6204-014-028	8604 CHESTNUT AVE	1	40.00	95.16
6204-014-029	8608 CHESTNUT AVE	1	40.00	95.16
6204-014-030	8612 CHESTNUT AVE	1	40.00	95.16
6204-014-031	8616 CHESTNUT AVE	1	40.00	95.16
6204-014-032	8620 CHESTNUT AVE	1	40.00	95.16
6204-014-033	8624 CHESTNUT AVE	1	40.00	95.16
6204-014-034	8630 CHESTNUT AVE	1	40.00	95.16
6204-014-035	8632 CHESTNUT AVE	1	40.00	95.16
6204-014-036	8636 CHESTNUT AVE	1	40.00	95.16
6204-014-037	8642 CHESTNUT AVE	1	35.00	83.26
6204-014-038	8644 CHESTNUT AVE	1	45.00	107.05
6204-014-039	8648 CHESTNUT AVE	1	40.00	95.16
6204-014-040	8652 CHESTNUT AVE	1	40.00	95.16
6204-014-041	8656 CHESTNUT AVE # A,B,C	1	40.00	95.16
6204-014-042	8660 CHESTNUT AVE	1	40.00	95.16
6204-014-043	8664 CHESTNUT AVE	1	40.00	95.16
6204-014-044	8668 CHESTNUT AVE	1	40.00	95.16
6204-014-045	8674 CHESTNUT AVE	1	60.00	142.73
6204-014-046	8680 CHESTNUT AVE	1	60.00	142.73
6204-014-047	8684 CHESTNUT AVE	1	40.00	95.16
6204-014-048	8688 CHESTNUT AVE	1	40.00	95.16
6204-014-049	8692 CHESTNUT AVE	1	40.00	95.16
6204-014-050	2955 FIRESTONE BLVD	1	105.00	249.78
6204-014-052	NO SITUS ADDRESS	1	250.00	594.73
6204-015-001	8665 CHESTNUT AVE	1	50.00	118.95
6204-015-002	2923 LAUREL PL	1	50.00	118.95
6204-015-003	2915 LAUREL PL	1	50.00	118.95
6204-015-004	8659 CHESTNUT AVE	1	40.00	95.16
6204-015-005	8655 CHESTNUT AVE	1	40.00	95.16
6204-015-006	8649 CHESTNUT AVE	1	40.00	95.16
6204-015-007	8645 CHESTNUT AVE	1	60.00	142.73
6204-015-008	8637 CHESTNUT AVE	1	60.00	142.73
6204-015-009	8633 CHESTNUT AVE	1	40.00	95.16
6204-015-010	8629 CHESTNUT AVE	1	40.00	95.16
6204-015-011	8625 CHESTNUT AVE	1	40.00	95.16
6204-015-012	8621 CHESTNUT AVE	1	40.00	95.16
6204-015-013	8617 CHESTNUT AVE	1	40.00	95.16
6204-015-014	8615 CHESTNUT AVE	1	40.00	95.16
6204-015-016	2920 ARDMORE AVE	1	45.00	107.05
6204-015-017	2916 ARDMORE AVE	1	45.00	107.05
6204-015-018	2912 ARDMORE AVE	1	45.00	107.05
6204-015-019	2906 ARDMORE AVE	1	45.00	107.05
6204-015-020	2900 ARDMORE AVE	1	60.00	142.73
6204-015-021	8614 MOUNTAIN VIEW AVE	1	60.00	142.73

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APN	Situs Address	Zone	Front Feet	Charge
6204-015-022	8618 MOUNTAIN VIEW AVE	1	60.00	142.73
6204-015-023	8626 MOUNTAIN VIEW AVE	1	40.00	95.16
6204-015-024	8630 MOUNTAIN VIEW AVE	1	40.00	95.16
6204-015-025	8634 MOUNTAIN VIEW AVE	1	40.00	95.16
6204-015-026	8636 MOUNTAIN VIEW AVE	1	40.00	95.16
6204-015-027	8640 MOUNTAIN VIEW AVE	1	40.00	95.16
6204-015-028	8644 MOUNTAIN VIEW AVE	1	40.00	95.16
6204-015-029	8648 MOUNTAIN VIEW AVE	1	40.00	95.16
6204-015-030	8656 MOUNTAIN VIEW AVE	1	80.00	190.31
6204-015-031	2907 LAUREL PL	1	60.00	142.73
6204-015-032	2909 LAUREL PL	1	45.00	107.05
6204-015-033	2913 LAUREL PL	1	45.00	107.05
6204-015-034	8601 CHESTNUT AVE	1	60.00	142.73
6204-015-035	8611 CHESTNUT AVE	1	40.00	95.16
6204-016-001	2927 FIRESTONE BLVD	1	120.00	285.47
6204-016-002	2911 FIRESTONE BLVD	1	54.00	128.46
6204-016-003	8840 LONG BEACH BLVD	1	63.00	149.87
6204-016-004	8824 LONG BEACH BLVD	1	96.00	228.37
6204-016-005	NO SITUS ADDRESS	1	54.00	128.46
6204-016-009	2906 LAUREL PL	1	40.00	95.16
6204-016-010	NO SITUS ADDRESS	1	40.00	95.16
6204-016-011	2914 LAUREL PL	1	40.00	95.16
6204-016-012	8685 CHESTNUT AVE	1	80.00	190.31
6204-016-013	8681 CHESTNUT AVE	1	40.00	95.16
6204-016-014	2920 LAUREL PL	1	35.00	83.26
6204-016-015	8677 CHESTNUT AVE	1	43.00	102.29
6204-016-018	2900 LAUREL PL	1	84.00	199.83
6204-016-019	8800 LONG BEACH BLVD	1	196.00	466.26
6204-017-003	8716 LONG BEACH BLVD	1	50.00	118.95
6204-017-004	NO SITUS ADDRESS	1	50.00	118.95
6204-017-005	8700 LONG BEACH BLVD	1	96.00	228.37
6204-017-006	2818 ORCHARD PL	1	50.00	118.95
6204-017-010	8651 MOUNTAIN VIEW AVE	1	60.00	142.73
6204-017-011	8639 MOUNTAIN VIEW AVE	1	52.00	123.70
6204-017-012	8631 MOUNTAIN VIEW AVE	1	37.00	88.02
6204-017-013	8627 MOUNTAIN VIEW AVE	1	38.00	90.40
6204-017-014	8623 MOUNTAIN VIEW AVE	1	39.00	92.78
6204-017-015	8619 MOUNTAIN VIEW AVE	1	50.00	118.95
6204-017-016	2829 ORCHARD PL	1	70.00	166.52
6204-017-017	2823 ORCHARD PL	1	50.00	118.95
6204-017-018	2815 ORCHARD PL	1	60.00	142.73
6204-017-019	2811 ORCHARD PL NO B	1	50.00	118.95
6204-017-021	8605 MOUNTAIN VIEW AVE	1	75.00	178.42
6204-017-022	8611 MOUNTAIN VIEW AVE	1	45.00	107.05
6204-017-023	8615 MOUNTAIN VIEW AVE	1	44.00	104.67
6204-017-024	2852 ARDMORE AVE	1	60.00	142.73
6204-017-025	2844 ARDMORE AVE	1	60.00	142.73
6204-017-026	2838 ARDMORE AVE	1	50.00	118.95
6204-017-027	2834 ARDMORE AVE	1	60.00	142.73
6204-017-028	2828 ARDMORE AVE	1	45.00	107.05
6204-017-029	2824 ARDMORE AVE	1	55.00	130.84
6204-017-032	8600 LONG BEACH BLVD	1	96.00	228.37
6204-017-033	NO SITUS ADDRESS	1	86.00	204.59
6204-017-036	8738 LONG BEACH BLVD	1	196.48	467.41
6204-017-037	8651 MOUNTAIN VIEW	1	214.00	509.08
6204-017-038	8638 LONG BEACH BLVD	1	298.93	711.12
6204-018-001	8601 LONG BEACH BLVD	1	101.00	240.27
6204-018-002	8615 LONG BEACH BLVD	1	136.00	323.53
6204-018-003	2770 ARDMORE AVE	1	40.00	95.16
6204-018-004	2766 ARDMORE AVE	1	40.00	95.16
6204-018-005	2762 ARDMORE AVE	1	48.00	114.19
6204-018-006	2758 ARDMORE AVE	1	48.00	114.19
6204-018-007	2752 ARDMORE AVE	1	48.00	114.19
6204-018-008	2748 ARDMORE AVE	1	48.00	114.19

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6204-018-009	2742 ARDMORE AVE	1	48.00	114.19
6204-018-011	2730 ARDMORE AVE	1	60.00	142.73
6204-018-012	2724 ARDMORE AVE	1	60.00	142.73
6204-018-013	2718 ARDMORE AVE	1	70.00	166.52
6204-018-014	2701 ORCHARD PL	1	44.00	104.67
6204-018-015	2705 ORCHARD PL	1	81.00	192.69
6204-018-016	2717 ORCHARD PL	1	71.00	168.90
6204-018-017	2721 ORCHARD PL	1	35.00	83.26
6204-018-018	2725 ORCHARD PL	1	35.00	83.26
6204-018-019	2729 ORCHARD PL	1	50.00	118.95
6204-018-020	2733 ORCHARD PL	1	40.00	95.16
6204-018-021	2739 ORCHARD PL APT 000A	1	40.00	95.16
6204-018-022	2741 ORCHARD PL	1	40.00	95.16
6204-018-023	2745 ORCHARD PL	1	40.00	95.16
6204-018-024	2749 ORCHARD PL	1	40.00	95.16
6204-018-025	2751 ORCHARD PL	1	40.00	95.16
6204-018-026	2757 ORCHARD PL	1	40.00	95.16
6204-018-027	2761 ORCHARD PL	1	40.00	95.16
6204-018-028	2765 ORCHARD PL	1	40.00	95.16
6204-018-029	2769 ORCHARD PL	1	40.00	95.16
6204-018-030	2773 ORCHARD PL	1	40.00	95.16
6204-018-031	2777 ORCHARD PL	1	40.00	95.16
6204-018-032	NO SITUS ADDRESS	1	50.00	118.95
6204-018-033	8627 LONG BEACH BLVD	1	50.00	118.95
6204-018-034	2781 ORCHARD PL	1	40.00	95.16
6204-018-035	8635 LONG BEACH BLVD	1	96.00	228.37
6204-018-041	2736 ARDMORE AVE	1	60.00	142.73
6204-019-001	8707 LONG BEACH BLVD	1	100.00	237.89
6204-019-002	8711 LONG BEACH BLVD	1	46.00	109.43
6204-019-003	8715 LONG BEACH BLVD	1	50.00	118.95
6204-019-004	2790 ORCHARD PL	1	40.00	95.16
6204-019-005	2786 ORCHARD PL	1	40.00	95.16
6204-019-006	2782 ORCHARD PL	1	40.00	95.16
6204-019-007	2776 ORCHARD PL	1	40.00	95.16
6204-019-008	2774 ORCHARD PL	1	40.00	95.16
6204-019-009	2770 ORCHARD PL	1	40.00	95.16
6204-019-010	2766 ORCHARD PL	1	40.00	95.16
6204-019-011	2762 ORCHARD PL	1	40.00	95.16
6204-019-012	2756 ORCHARD PL	1	40.00	95.16
6204-019-013	2752 ORCHARD PL	1	40.00	95.16
6204-019-014	2748 ORCHARD PL	1	40.00	95.16
6204-019-015	2744 ORCHARD PL	1	40.00	95.16
6204-019-016	2740 ORCHARD PL	1	40.00	95.16
6204-019-017	2736 ORCHARD PL	1	40.00	95.16
6204-019-018	2732 ORCHARD PL	1	40.00	95.16
6204-019-019	2728 ORCHARD PL	1	40.00	95.16
6204-019-020	2726 ORCHARD PL	1	40.00	95.16
6204-019-021	2722 ORCHARD PL	1	40.00	95.16
6204-019-022	2718 ORCHARD PL	1	40.00	95.16
6204-019-023	2714 ORCHARD PL	1	40.00	95.16
6204-019-024	2708 ORCHARD PL	1	40.00	95.16
6204-019-025	8700 SANTA FE AVE	1	60.00	142.73
6204-019-026	8714 SANTA FE AVE	1	45.00	107.05
6204-019-027	8730 SANTA FE AVE	1	80.00	190.31
6204-019-028	2709 LAUREL PL	1	40.00	95.16
6204-019-029	2713 LAUREL PL	1	40.00	95.16
6204-019-030	2717 LAUREL PL	1	40.00	95.16
6204-019-031	2721 LAUREL PL	1	40.00	95.16
6204-019-032	2725 LAUREL PL	1	40.00	95.16
6204-019-033	2729 LAUREL PL	1	40.00	95.16
6204-019-034	2735 LAUREL PL	1	40.00	95.16
6204-019-035	2737 LAUREL PL	1	80.00	190.31
6204-019-036	2747 LAUREL PL	1	80.00	190.31
6204-019-039	2763 LAUREL PL	1	60.00	142.73

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6204-019-040	2771 LAUREL PL	1	40.00	95.16
6204-019-041	2773 LAUREL PL	1	40.00	95.16
6204-019-042	2779 LAUREL PL	1	40.00	95.16
6204-019-043	2783 LAUREL PL	1	65.00	154.63
6204-019-046	8721 LONG BEACH BLVD	1	198.00	471.02
6204-019-047	2789 LAUREL PL	1	55.00	130.84
6204-019-048	2751 LAUREL PL	1	100.00	237.89
6204-020-001	2766 LAUREL PL	1	40.00	95.16
6204-020-002	2762 LAUREL PL	1	40.00	95.16
6204-020-003	2754 LAUREL PL	1	100.00	237.89
6204-020-004	2746 LAUREL PL	1	60.00	142.73
6204-020-005	2740 LAUREL PL	1	60.00	142.73
6204-020-010	2725 FIRESTONE BLVD	1	120.00	285.47
6204-020-013	2751 FIRESTONE BLVD	1	60.00	142.73
6204-020-015	2735 FIRESTONE BLVD	1	200.00	475.78
6204-020-016	2701 FIRESTONE BLVD	1	558.23	1327.97
6204-020-017	2701 FIRESTONE BLVD	1	180.00	428.20
6204-021-005	2800 LAUREL PL	1	40.00	95.16
6204-021-006	2798 LAUREL PL	1	40.00	95.16
6204-021-007	2794 LAUREL PL	1	40.00	95.16
6204-021-008	2788 LAUREL PL APT 000B	1	40.00	95.16
6204-021-009	2784 LAUREL PL	1	40.00	95.16
6204-021-010	2780 LAUREL PL	1	40.00	95.16
6204-021-011	2774 LAUREL PL	1	82.00	195.07
6204-021-012	2770 LAUREL PL	1	38.00	90.40
6204-021-018	2801 FIRESTONE BLVD	1	120.00	285.47
6204-021-019	2811 FIRESTONE BLVD	1	143.00	340.18
6204-021-020	2781 FIRESTONE BLVD	1	240.00	570.94
6204-021-021	8801 LONG BEACH BLVD	1	196.43	467.29
6204-021-022	2761 FIRESTONE BLVD	1	120.00	285.47
6204-022-016	2801 WILLOW PL	1	40.00	95.16
6204-022-017	2805 WILLOW PL	1	40.00	95.16
6204-022-018	2809 WILLOW PL	1	40.00	95.16
6204-022-019	2815 WILLOW PL	1	40.00	95.16
6204-022-020	2819 WILLOW PL	1	40.00	95.16
6204-022-022	8935 LONG BEACH BLVD	1	93.00	221.24
6204-022-028	8925 LONG BEACH BLVD	1	280.26	666.71
6204-023-004	2742 FIRESTONE BLVD	1	60.00	142.73
6204-023-005	2732 FIRESTONE BLVD	1	120.00	285.47
6204-023-006	2722 FIRESTONE BLVD	1	60.00	142.73
6204-023-009	2701 WILLOW PL	1	38.00	90.40
6204-023-010	2705 WILLOW PL APT A	1	40.00	95.16
6204-023-011	2707 WILLOW PL	1	40.00	95.16
6204-023-012	2715 WILLOW PL	1	40.00	95.16
6204-023-013	2717 WILLOW PL	1	40.00	95.16
6204-023-014	2721 WILLOW PL	1	40.00	95.16
6204-023-015	2725 WILLOW PL	1	40.00	95.16
6204-023-016	2729 WILLOW PL	1	40.00	95.16
6204-023-017	2735 WILLOW PL	1	40.00	95.16
6204-023-018	2737 WILLOW PL	1	40.00	95.16
6204-023-019	2743 WILLOW PL	1	40.00	95.16
6204-023-020	2747 WILLOW PL	1	40.00	95.16
6204-023-023	2702 FIRESTONE BLVD	1	192.00	456.75
6204-024-001	2768 WILLOW PL	1	40.00	95.16
6204-024-002	2764 WILLOW PL	1	40.00	95.16
6204-024-003	2760 WILLOW PL	1	40.00	95.16
6204-024-004	2756 WILLOW PL	1	40.00	95.16
6204-024-005	2752 WILLOW PL	1	40.00	95.16
6204-024-006	2748 WILLOW PL	1	40.00	95.16
6204-024-007	2744 WILLOW PL	1	40.00	95.16
6204-024-008	2740 WILLOW PL	1	40.00	95.16
6204-024-009	2736 WILLOW PL	1	40.00	95.16
6204-024-010	2732 WILLOW PL	1	40.00	95.16
6204-024-011	2728 WILLOW PL	1	40.00	95.16

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6204-024-012	2724 WILLOW PL	1	40.00	95.16
6204-024-013	2720 WILLOW PL	1	40.00	95.16
6204-024-014	2716 WILLOW PL	1	40.00	95.16
6204-024-015	2712 WILLOW PL	1	40.00	95.16
6204-024-016	2710 WILLOW PL	1	40.00	95.16
6204-024-017	2708 WILLOW PL	1	62.00	147.49
6204-024-018	9016 SANTA FE AVE	1	47.00	111.81
6204-024-019	9018 SANTA FE AVE	1	54.00	128.46
6204-024-020	9024 SANTA FE AVE	1	54.00	128.46
6204-024-021	9028 SANTA FE AVE #B	1	53.00	126.08
6204-024-022	2715 GLENWOOD PL	1	40.00	95.16
6204-024-023	2719 GLENWOOD PL	1	40.00	95.16
6204-024-024	2723 GLENWOOD PL	1	40.00	95.16
6204-024-025	2727 GLENWOOD PL	1	40.00	95.16
6204-024-026	2731 GLENWOOD PL	1	40.00	95.16
6204-024-027	2735 GLENWOOD PL	1	40.00	95.16
6204-024-028	2739 GLENWOOD PL	1	40.00	95.16
6204-024-029	2741 GLENWOOD PL	1	40.00	95.16
6204-024-030	2745 GLENWOOD PL	1	40.00	95.16
6204-024-031	2749 GLENWOOD PL	1	40.00	95.16
6204-024-032	2753 GLENWOOD PL	1	40.00	95.16
6204-024-033	2757 GLENWOOD PL	1	40.00	95.16
6204-025-006	2822 WILLOW PL	1	50.00	118.95
6204-025-007	2818 WILLOW PL NO B	1	40.00	95.16
6204-025-008	2814 WILLOW PL	1	40.00	95.16
6204-025-009	2810 WILLOW PL	1	40.00	95.16
6204-025-010	2800 WILLOW PL	1	80.00	190.31
6204-025-011	2796 WILLOW PL UNIT C	1	40.00	95.16
6204-025-012	2792 WILLOW PL	1	40.00	95.16
6204-025-013	2788 WILLOW PL	1	40.00	95.16
6204-025-014	2784 WILLOW PL	1	40.00	95.16
6204-025-015	2780 WILLOW PL	1	40.00	95.16
6204-025-016	2776 WILLOW PL	1	40.00	95.16
6204-025-017	2772 WILLOW PL	1	40.00	95.16
6204-025-018	2763 GLENWOOD PL	1	40.00	95.16
6204-025-019	2767 GLENWOOD PL	1	80.00	190.31
6204-025-020	2775 GLENWOOD PL	1	40.00	95.16
6204-025-021	2779 GLENWOOD PL	1	40.00	95.16
6204-025-022	2783 GLENWOOD PL	1	40.00	95.16
6204-025-023	2787 GLENWOOD PL	1	40.00	95.16
6204-025-024	2791 GLENWOOD PL	1	80.00	190.31
6204-025-025	2799 GLENWOOD PL	1	40.00	95.16
6204-025-026	2803 GLENWOOD PL	1	40.00	95.16
6204-025-027	2807 GLENWOOD PL	1	40.00	95.16
6204-025-028	2811 GLENWOOD PL	1	80.00	190.31
6204-025-029	2819 GLENWOOD PL	1	40.00	95.16
6204-025-030	2821 GLENWOOD PL	1	40.00	95.16
6204-025-031	2823 GLENWOOD PL	1	40.00	95.16
6204-025-032	2831 GLENWOOD PL	1	40.00	95.16
6204-025-036	9037 LONG BEACH BLVD	1	51.00	121.32
6204-025-037	9029 LONG BEACH BLVD	1	42.00	99.91
6204-025-038	2835 GLENWOOD PL	1	40.00	95.16
6204-025-042	2826 WILLOW PL	1	70.00	166.52
6204-026-007	2834 GLENWOOD PL	1	40.00	95.16
6204-026-009	2824 GLENWOOD PL	1	65.00	154.63
6204-026-011	2810 GLENWOOD PL	1	80.00	190.31
6204-026-012	2806 GLENWOOD PL	1	50.00	118.95
6204-026-013	2800 GLENWOOD PL	1	35.00	83.26
6204-026-032	9121 LONG BEACH BLVD	1	52.00	123.70
6204-026-037	2804 GLENWOOD PL	1	35.00	83.26
6204-026-040	2786 GLENWOOD PL	1	40.00	95.16
6204-026-041	2792 GLENWOOD PL	1	40.00	95.16
6204-026-042	2818 GLENWOOD PL UNIT B C	1	40.00	95.16
6204-026-043	2830 GLENWOOD PL	1	55.00	130.84

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6204-026-044	2790 GLENWOOD PL	1	40.00	95.16
6204-026-045	NO SITUS ADDRESS	1	187.00	444.85
6204-026-046	NO SITUS ADDRESS	1	80.00	190.31
6204-026-279	NO SITUS ADDRESS	1	16.00	38.06
6204-026-281	NO SITUS ADDRESS	1	117.93	280.54
6204-026-282	NO SITUS ADDRESS	1	120.01	285.49
6204-027-002	2776 GLENWOOD PL	1	40.00	95.16
6204-027-004	2770 GLENWOOD PL	1	40.00	95.16
6204-027-007	2758 GLENWOOD PL	1	40.00	95.16
6204-027-009	2746 GLENWOOD PL	1	40.00	95.16
6204-027-011	2738 GLENWOOD PL	1	40.00	95.16
6204-027-013	2724 GLENWOOD PL	1	40.00	95.16
6204-027-014	2720 GLENWOOD PL	1	40.00	95.16
6204-027-018	2724 GLENWOOD PL	1	35.00	83.26
6204-027-038	2782 GLENWOOD PL	1	40.00	95.16
6204-027-040	2768 GLENWOOD PL	1	40.00	95.16
6204-027-041	2762 GLENWOOD PL	1	40.00	95.16
6204-027-042	2750 GLENWOOD PL	1	80.00	190.31
6204-027-043	2742 GLENWOOD PL	1	40.00	95.16
6204-027-044	2730 GLENWOOD PL	1	120.00	285.47
6204-027-045	2702 GLENWOOD PL	1	152.00	361.59
6204-027-046	2774 GLENWOOD PL	1	40.00	95.16
6204-027-047	2774 GLENWOOD PL	1	40.00	95.16
6204-027-276	NO SITUS ADDRESS	1	40.00	95.16
6204-027-277	NO SITUS ADDRESS	1	120.01	285.49
6204-028-023	2552 GLENWOOD PL	1	50.00	118.95
6204-028-024	9007 SANTA FE AVE	1	50.00	118.95
6204-028-025	9013 SANTA FE AVE	1	71.00	168.90
6204-028-049	2402 GLENWOOD PL	1	50.00	118.95
6204-028-050	2406 GLENWOOD PL	1	50.00	118.95
6204-028-051	2412 GLENWOOD PL	1	50.00	118.95
6204-028-052	2418 GLENWOOD PL	1	50.00	118.95
6204-028-053	2422 GLENWOOD PL	1	50.00	118.95
6204-028-054	2428 GLENWOOD PL	1	50.00	118.95
6204-028-055	2432 GLENWOOD PL	1	50.00	118.95
6204-028-056	2438 GLENWOOD PL	1	50.00	118.95
6204-028-057	2444 GLENWOOD PL	1	50.00	118.95
6204-028-058	2448 GLENWOOD PL	1	50.00	118.95
6204-028-059	2454 GLENWOOD PL	1	50.00	118.95
6204-028-060	2458 GLENWOOD PL	1	50.00	118.95
6204-028-061	2500 GLENWOOD PL	1	50.00	118.95
6204-028-062	2506 GLENWOOD PL	1	50.00	118.95
6204-028-063	2510 GLENWOOD PL	1	50.00	118.95
6204-028-064	2514 GLENWOOD PL	1	50.00	118.95
6204-028-065	2520 GLENWOOD PL	1	50.00	118.95
6204-028-066	2524 GLENWOOD PL	1	50.00	118.95
6204-028-067	2530 GLENWOOD PL	1	50.00	118.95
6204-028-068	2534 GLENWOOD PL	1	50.00	118.95
6204-028-069	2540 GLENWOOD PL	1	50.00	118.95
6204-028-070	2544 GLENWOOD PL	1	50.00	118.95
6204-028-270	NO SITUS ADDRESS	1	118.00	280.71
6204-028-271	NO SITUS ADDRESS	1	118.00	280.71
6204-029-005	8915 SANTA FE AVE	1	50.00	118.95
6204-029-006	8919 SANTA FE AVE	1	50.00	118.95
6204-029-007	8925 SANTA FE AVE	1	50.00	118.95
6204-029-008	8929 SANTA FE AVE	1	50.00	118.95
6204-029-009	8935 SANTA FE AVE	1	50.00	118.95
6204-029-010	8941 SANTA FE AVE	1	50.00	118.95
6204-029-011	8945 SANTA FE AVE	1	50.00	118.95
6204-029-012	8949 SANTA FE AVE	1	50.00	118.95
6204-029-013	8955 SANTA FE AVE APT 0003	1	50.00	118.95
6204-029-014	8959 SANTA FE AVE	1	50.00	118.95
6204-029-015	2553 GLENWOOD PL	1	51.00	121.32
6204-029-016	8978 TOPE AVE	1	73.00	173.66

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APN	Situs Address	Zone	Front Feet	Charge
6204-029-017	8972 TOPE AVE	1	50.00	118.95
6204-029-018	8966 TOPE AVE	1	50.00	118.95
6204-029-019	8962 TOPE AVE	1	50.00	118.95
6204-029-020	8956 TOPE AVE	1	50.00	118.95
6204-029-021	8952 TOPE AVE	1	50.00	118.95
6204-029-022	8948 TOPE AVE	1	50.00	118.95
6204-029-023	8942 TOPE AVE	1	50.00	118.95
6204-029-024	8938 TOPE AVE	1	50.00	118.95
6204-029-025	8932 TOPE AVE	1	50.00	118.95
6204-029-026	8928 TOPE AVE	1	50.00	118.95
6204-029-027	8918 TOPE AVE	1	99.00	235.51
6204-029-028	2600 FIRESTONE BLVD	1	244.00	580.45
6204-030-006	8905 TOPE AVE	1	101.00	240.27
6204-030-007	8919 TOPE AVE	1	50.00	118.95
6204-030-008	8925 TOPE AVE	1	50.00	118.95
6204-030-009	8927 TOPE AVE	1	50.00	118.95
6204-030-010	8933 TOPE AVE	1	50.00	118.95
6204-030-011	8939 TOPE AVE	1	50.00	118.95
6204-030-012	8943 TOPE AVE	1	50.00	118.95
6204-030-013	8947 TOPE AVE	1	50.00	118.95
6204-030-014	8953 TOPE AVE	1	50.00	118.95
6204-030-015	8959 TOPE AVE	1	50.00	118.95
6204-030-016	8963 TOPE AVE	1	50.00	118.95
6204-030-017	8969 TOPE AVE	1	50.00	118.95
6204-030-018	8975 TOPE AVE	1	57.00	135.60
6204-030-019	8932 FIRESTONE PLZ	1	62.00	147.49
6204-030-020	8926 FIRESTONE PLZ	1	50.00	118.95
6204-030-021	8922 FIRESTONE PLZ	1	50.00	118.95
6204-030-022	8918 FIRESTONE PLZ	1	50.00	118.95
6204-030-023	8912 FIRESTONE PLZ	1	50.00	118.95
6204-030-024	8906 FIRESTONE PLZ	1	50.00	118.95
6204-030-025	8902 FIRESTONE PLZ	1	50.00	118.95
6204-030-026	8848 FIRESTONE PLZ	1	50.00	118.95
6204-030-027	8844 FIRESTONE PLZ	1	50.00	118.95
6204-030-028	8838 FIRESTONE PLZ	1	50.00	118.95
6204-030-029	8834 FIRESTONE PLZ	1	50.00	118.95
6204-030-030	8830 FIRESTONE PLZ	1	50.00	118.95
6204-030-031	8822 FIRESTONE PLZ	1	87.00	206.96
6204-030-032	2500 FIRESTONE BLVD	1	328.00	780.28
6204-031-001	2440 FIRESTONE BLVD	1	219.00	520.98
6204-031-002	8815 FIRESTONE PLZ	1	41.00	97.53
6204-031-003	8819 FIRESTONE PLZ	1	50.00	118.95
6204-031-004	8825 FIRESTONE PLZ	1	50.00	118.95
6204-031-005	8829 FIRESTONE PLZ	1	50.00	118.95
6204-031-006	8835 FIRESTONE PLZ	1	50.00	118.95
6204-031-007	8839 FIRESTONE PLZ	1	50.00	118.95
6204-031-008	8845 FIRESTONE PLZ	1	50.00	118.95
6204-031-009	8851 FIRESTONE PLZ	1	50.00	118.95
6204-031-010	8901 FIRESTONE PLZ	1	50.00	118.95
6204-031-011	8909 FIRESTONE PLZ	1	50.00	118.95
6204-031-012	8915 FIRESTONE PLZ	1	50.00	118.95
6204-031-013	8919 FIRESTONE PLZ	1	50.00	118.95
6204-031-014	8923 FIRESTONE PLZ	1	50.00	118.95
6204-031-015	8931 FIRESTONE PLZ	1	80.00	190.31
6204-031-016	8944 BEAUDINE AVE	1	44.00	104.67
6204-031-017	8940 BEAUDINE AVE	1	50.00	118.95
6204-031-018	8936 BEAUDINE AVE	1	50.00	118.95
6204-031-019	8930 BEAUDINE AVE	1	50.00	118.95
6204-031-020	8926 BEAUDINE AVE	1	50.00	118.95
6204-031-021	8922 BEAUDINE AVE	1	50.00	118.95
6204-031-022	8914 BEAUDINE AVE	1	50.00	118.95
6204-031-023	8910 BEAUDINE AVE	1	50.00	118.95
6204-031-024	8906 BEAUDINE AVE	1	50.00	118.95
6204-031-025	8900 BEAUDINE AVE	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6204-031-026	8840 BEAUDINE AVE	1	50.00	118.95
6204-031-027	8836 BEAUDINE AVE	1	50.00	118.95
6204-031-028	8830 BEAUDINE AVE	1	50.00	118.95
6204-031-029	8826 BEAUDINE AVE	1	50.00	118.95
6204-031-030	8818 BEAUDINE AVE	1	97.00	230.75
6204-032-001	2400 FIRESTONE BLVD	1	257.00	611.38
6204-032-002	8813 BEAUDINE AVE	1	33.00	78.50
6204-032-003	8819 BEAUDINE AVE	1	50.00	118.95
6204-032-004	8823 BEAUDINE AVE	1	50.00	118.95
6204-032-005	8825 BEAUDINE AVE	1	50.00	118.95
6204-032-006	8831 BEAUDINE AVE	1	50.00	118.95
6204-032-007	8835 BEAUDINE AVE	1	50.00	118.95
6204-032-008	8843 BEAUDINE AVE	1	50.00	118.95
6204-032-009	8901 BEAUDINE AVE	1	50.00	118.95
6204-032-010	8907 BEAUDINE AVE	1	50.00	118.95
6204-032-011	8911 BEAUDINE AVE	1	50.00	118.95
6204-032-012	8917 BEAUDINE AVE	1	50.00	118.95
6204-032-013	8923 BEAUDINE AVE	1	50.00	118.95
6204-032-014	8927 BEAUDINE AVE	1	50.00	118.95
6204-032-015	8933 BEAUDINE AVE	1	50.00	118.95
6204-032-016	8939 BEAUDINE AVE	1	50.00	118.95
6204-032-017	8943 BEAUDINE AVE	1	60.00	142.73
6204-032-018	8936 CALDEN AVE	1	59.00	140.36
6204-032-019	8932 CALDEN AVE	1	50.00	118.95
6204-032-020	8926 CALDEN AVE	1	50.00	118.95
6204-032-021	8924 CALDEN AVE	1	50.00	118.95
6204-032-022	8916 CALDEN AVE	1	50.00	118.95
6204-032-023	8912 CALDEN AVE	1	50.00	118.95
6204-032-024	8906 CALDEN AVE	1	50.00	118.95
6204-032-025	8904 CALDEN AVE	1	50.00	118.95
6204-032-026	8856 CALDEN AVE	1	50.00	118.95
6204-032-027	8850 CALDEN AVE	1	50.00	118.95
6204-032-028	8846 CALDEN AVE	1	50.00	118.95
6204-032-029	8840 CALDEN AVE	1	50.00	118.95
6204-032-030	8834 CALDEN AVE	1	50.00	118.95
6204-032-031	8830 CALDEN AVE	1	50.00	118.95
6204-032-032	8826 CALDEN AVE	1	50.00	118.95
6204-032-033	8818 CALDEN AVE	1	95.00	226.00
6204-033-009	2340 FIRESTONE BLVD	1	360.00	856.40
6204-033-017	2405 SOUTHERN AVE	1	202.90	482.68
6204-033-022	8901 CALDEN AVE	1	828.75	1971.51
6204-033-270	NO SITUS ADDRESS	1	243.70	579.74
6204-034-002	2323 FIRESTONE BLVD	1	682.00	1622.41
6205-001-001	2741 IOWA AVE	1	40.00	95.16
6205-001-002	2745 IOWA AVE	1	40.00	95.16
6205-001-003	2747 IOWA AVE	1	40.00	95.16
6205-001-004	2803 IOWA AVE	1	40.00	95.16
6205-001-005	2807 IOWA AVE	1	40.00	95.16
6205-001-006	2813 IOWA AVE	1	40.00	95.16
6205-001-007	2817 IOWA AVE	1	60.00	142.73
6205-001-008	2823 IOWA AVE	1	60.00	142.73
6205-001-009	2827 IOWA AVE	1	40.00	95.16
6205-001-010	2831 IOWA AVE	1	40.00	95.16
6205-001-011	2833 IOWA AVE	1	40.00	95.16
6205-001-012	2841 IOWA AVE	1	50.00	118.95
6205-001-013	9219 STANFORD AVE	1	40.00	95.16
6205-001-014	9215 STANFORD AVE	1	45.00	107.05
6205-001-015	9211 STANFORD AVE	1	40.00	95.16
6205-001-016	NO SITUS ADDRESS	1	40.00	95.16
6205-001-017	9207 STANFORD AVE	1	40.00	95.16
6205-001-018	2840 SOUTHERN AVE	1	46.00	109.43
6205-001-019	2836 SOUTHERN AVE	1	37.00	88.02
6205-001-020	2832 SOUTHERN AVE	1	37.00	88.02
6205-001-021	2828 SOUTHERN AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6205-001-022	2824 SOUTHERN AVE	1	40.00	95.16
6205-001-023	2820 SOUTHERN AVE	1	40.00	95.16
6205-001-024	2816 SOUTHERN AVE	1	60.00	142.73
6205-001-025	2808 SOUTHERN AVE C	1	60.00	142.73
6205-001-026	2804 SOUTHERN AVE	1	40.00	95.16
6205-001-027	2800 SOUTHERN AVE	1	40.00	95.16
6205-001-028	2796 SOUTHERN AVE	1	40.00	95.16
6205-001-029	2792 SOUTHERN AVE	1	40.00	95.16
6205-001-030	2790 SOUTHERN AVE	1	40.00	95.16
6205-001-031	2786 SOUTHERN AVE UNIT A	1	40.00	95.16
6205-002-001	2746 SOUTHERN AVE	1	55.00	130.84
6205-002-002	2738 SOUTHERN AVE	1	65.00	154.63
6205-002-003	2734 SOUTHERN AVE	1	40.00	95.16
6205-002-004	2730 SOUTHERN AVE # A-D	1	40.00	95.16
6205-002-005	2726 SOUTHERN AVE	1	40.00	95.16
6205-002-006	2720 SOUTHERN AVE	1	45.00	107.05
6205-002-007	2712 SOUTHERN AVE	1	75.00	178.42
6205-002-011	2700 SOUTHERN AVE	1	60.00	142.73
6205-002-013	9232 TRUBA AVE	1	60.00	142.73
6205-002-014	2615 IOWA AVE	1	60.00	142.73
6205-002-015	2619 IOWA AVE	1	40.00	95.16
6205-002-016	2623 IOWA AVE	1	40.00	95.16
6205-002-017	2627 IOWA AVE	1	40.00	95.16
6205-002-018	2631 IOWA AVE	1	40.00	95.16
6205-002-019	2635 IOWA AVE	1	40.00	95.16
6205-002-020	2639 IOWA AVE	1	40.00	95.16
6205-002-021	2643 IOWA AVE	1	40.00	95.16
6205-002-022	2647 IOWA AVE	1	40.00	95.16
6205-002-023	2701 IOWA AVE	1	40.00	95.16
6205-002-024	2703 IOWA AVE	1	40.00	95.16
6205-002-025	2709 IOWA AVE	1	40.00	95.16
6205-002-026	2713 IOWA AVE	1	40.00	95.16
6205-002-027	2715 IOWA AVE	1	40.00	95.16
6205-002-028	2719 IOWA AVE	1	40.00	95.16
6205-002-029	2725 IOWA AVE	1	40.00	95.16
6205-002-030	2729 IOWA AVE	1	30.00	71.37
6205-002-031	2731 IOWA AVE	1	30.00	71.37
6205-002-032	2733 IOWA AVE	1	60.00	142.73
6205-002-033	2780 SOUTHERN AVE	1	40.00	95.16
6205-002-034	2776 SOUTHERN AVE	1	40.00	95.16
6205-002-035	2772 SOUTHERN AVE UNIT A	1	40.00	95.16
6205-002-036	2768 SOUTHERN AVE	1	40.00	95.16
6205-002-037	2764 SOUTHERN AVE	1	40.00	95.16
6205-002-038	2760 SOUTHERN AVE	1	40.00	95.16
6205-002-039	2756 SOUTHERN AVE	1	40.00	95.16
6205-002-040	2752 SOUTHERN AVE	1	40.00	95.16
6205-002-041	2748 SOUTHERN AVE	1	40.00	95.16
6205-002-042	2708 SOUTHERN AVE	1	60.00	142.73
6205-002-043	9206 TRUBA AVE	1	50.00	118.95
6205-003-001	2700 IOWA AVE	1	60.00	142.73
6205-003-002	2642 IOWA AVE	1	60.00	142.73
6205-003-004	2632 IOWA AVE	1	40.00	95.16
6205-003-005	2628 IOWA AVE	1	40.00	95.16
6205-003-006	2624 IOWA AVE	1	40.00	95.16
6205-003-007	2620 IOWA AVE	1	40.00	95.16
6205-003-008	2618 IOWA AVE	1	40.00	95.16
6205-003-009	2614 IOWA AVE	1	40.00	95.16
6205-003-010	2606 IOWA AVE UNIT A	1	40.00	95.16
6205-003-011	2603 ILLINOIS AVE	1	40.00	95.16
6205-003-012	2611 ILLINOIS AVE	1	40.00	95.16
6205-003-013	2615 ILLINOIS AVE	1	40.00	95.16
6205-003-014	2619 ILLINOIS AVE	1	40.00	95.16
6205-003-015	2623 ILLINOIS AVE	1	40.00	95.16
6205-003-016	2627 ILLINOIS AVE	1	40.00	95.16

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6205-003-017	2631 ILLINOIS AVE	1	40.00	95.16
6205-003-018	2635 ILLINOIS AVE	1	40.00	95.16
6205-003-019	2639 ILLINOIS AVE	1	40.00	95.16
6205-003-020	2643 ILLINOIS AVE	1	40.00	95.16
6205-003-021	2647 ILLINOIS AVE	1	40.00	95.16
6205-003-022	2701 ILLINOIS AVE	1	40.00	95.16
6205-003-023	2705 ILLINOIS AVE	1	40.00	95.16
6205-003-024	2707 ILLINOIS AVE	1	40.00	95.16
6205-003-039	2708 IOWA AVE	1	40.00	95.16
6205-003-040	2704 IOWA AVE	1	40.00	95.16
6205-003-041	2610 IOWA AVE	1	40.00	95.16
6205-003-042	2638 IOWA AVE	1	40.00	95.16
6205-005-001	2727 OHIO AVE	1	40.00	95.16
6205-005-002	2733 OHIO AVE	1	40.00	95.16
6205-005-003	2737 OHIO AVE	1	40.00	95.16
6205-005-004	2741 OHIO AVE	1	40.00	95.16
6205-005-005	2745 OHIO AVE	1	40.00	95.16
6205-005-006	2801 OHIO AVE	1	40.00	95.16
6205-005-007	2803 OHIO AVE	1	40.00	95.16
6205-005-008	2805 OHIO AVE	1	40.00	95.16
6205-005-009	2811 OHIO AVE	1	40.00	95.16
6205-005-010	2815 OHIO AVE	1	40.00	95.16
6205-005-012	2829 OHIO AVE	1	40.00	95.16
6205-005-013	2833 OHIO AVE	1	40.00	95.16
6205-005-014	2835 OHIO AVE	1	40.00	95.16
6205-005-015	9437 STANFORD AVE	1	50.00	118.95
6205-005-016	9433 STANFORD AVE	1	43.00	102.29
6205-005-017	9429 STANFORD AVE	1	43.00	102.29
6205-005-018	9419 STANFORD AVE	1	43.00	102.29
6205-005-019	9413 STANFORD AVE	1	43.00	102.29
6205-005-020	9407 STANFORD AVE	1	50.00	118.95
6205-005-021	2836 ILLINOIS AVE	1	40.00	95.16
6205-005-022	2830 ILLINOIS AVE	1	40.00	95.16
6205-005-023	2826 ILLINOIS AVE	1	40.00	95.16
6205-005-024	2820 ILLINOIS AVE	1	60.00	142.73
6205-005-025	2814 ILLINOIS AVE	1	60.00	142.73
6205-005-026	2808 ILLINOIS AVE	1	80.00	190.31
6205-005-027	2744 ILLINOIS AVE	1	40.00	95.16
6205-005-028	2742 ILLINOIS AVE	1	60.00	142.73
6205-005-029	2740 ILLINOIS AVE	1	60.00	142.73
6205-005-030	2736 ILLINOIS AVE	1	40.00	95.16
6205-005-031	2732 ILLINOIS AVE	1	40.00	95.16
6205-005-032	2728 ILLINOIS AVE	1	40.00	95.16
6205-005-033	2821 OHIO AVE	1	40.00	95.16
6205-005-034	2825 OHIO AVE	1	40.00	95.16
6205-006-001	2698 ILLINOIS AVE	1	80.00	190.31
6205-006-002	2640 ILLINOIS AVE	1	40.00	95.16
6205-006-003	2638 ILLINOIS AVE	1	40.00	95.16
6205-006-004	2634 ILLINOIS AVE	1	40.00	95.16
6205-006-005	2630 ILLINOIS AVE	1	40.00	95.16
6205-006-006	2626 ILLINOIS AVE	1	40.00	95.16
6205-006-007	2622 ILLINOIS AVE	1	40.00	95.16
6205-006-008	2618 ILLINOIS AVE	1	40.00	95.16
6205-006-009	2614 ILLINOIS AVE	1	40.00	95.16
6205-006-010	2610 ILLINOIS AVE	1	40.00	95.16
6205-006-011	2602 ILLINOIS AVE	1	40.00	95.16
6205-006-012	2603 OHIO AVE	1	40.00	95.16
6205-006-013	2611 OHIO AVE	1	40.00	95.16
6205-006-014	2615 OHIO AVE	1	40.00	95.16
6205-006-015	2617 OHIO AVE	1	40.00	95.16
6205-006-016	2621 OHIO AVE	1	40.00	95.16
6205-006-017	2625 OHIO AVE	1	40.00	95.16
6205-006-018	2631 OHIO AVE	1	40.00	95.16
6205-006-019	2635 OHIO AVE	1	40.00	95.16

City of South Gate
Maintenance District No. 1
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APN	Situs Address	Zone	Front Feet	Charge
6205-006-020	2637 OHIO AVE	1	40.00	95.16
6205-006-021	2643 OHIO AVE	1	120.00	285.47
6205-006-022	2703 OHIO AVE	1	40.00	95.16
6205-006-023	2709 OHIO AVE	1	40.00	95.16
6205-006-024	2711 OHIO AVE	1	40.00	95.16
6205-006-025	2715 OHIO AVE	1	40.00	95.16
6205-006-026	2719 OHIO AVE	1	40.00	95.16
6205-006-027	2725 OHIO AVE	1	40.00	95.16
6205-006-028	2724 ILLINOIS AVE	1	40.00	95.16
6205-006-029	2720 ILLINOIS AVE	1	40.00	95.16
6205-006-030	2716 ILLINOIS AVE	1	40.00	95.16
6205-006-031	2710 ILLINOIS AVE	1	40.00	95.16
6205-006-032	2706 ILLINOIS AVE	1	40.00	95.16
6205-006-033	2702 ILLINOIS AVE	1	40.00	95.16
6205-007-001	2700 OHIO AVE	1	60.00	142.73
6205-007-002	2640 OHIO AVE	1	60.00	142.73
6205-007-003	2634 OHIO AVE	1	40.00	95.16
6205-007-004	2630 OHIO AVE	1	40.00	95.16
6205-007-005	2628 OHIO AVE	1	40.00	95.16
6205-007-006	2626 OHIO AVE	1	40.00	95.16
6205-007-007	2622 OHIO AVE	1	40.00	95.16
6205-007-008	2616 OHIO AVE	1	40.00	95.16
6205-007-009	2612 OHIO AVE	1	45.00	107.05
6205-007-010	2606 OHIO AVE	1	75.00	178.42
6205-007-011	9518 TRUBA AVE	1	60.00	142.73
6205-007-012	2607 KANSAS AVE	1	40.00	95.16
6205-007-013	2611 KANSAS AVE	1	40.00	95.16
6205-007-014	2615 KANSAS AVE	1	40.00	95.16
6205-007-015	2617 KANSAS AVE	1	40.00	95.16
6205-007-016	2623 KANSAS AVE	1	40.00	95.16
6205-007-017	2627 KANSAS AVE	1	40.00	95.16
6205-007-018	2631 KANSAS AVE	1	40.00	95.16
6205-007-019	2635 KANSAS AVE	1	40.00	95.16
6205-007-020	2639 KANSAS AVE	1	40.00	95.16
6205-007-021	2643 KANSAS AVE	1	40.00	95.16
6205-007-022	2647 KANSAS AVE	1	40.00	95.16
6205-007-023	2701 KANSAS AVE	1	40.00	95.16
6205-007-024	2705 KANSAS AVE	1	40.00	95.16
6205-007-025	2709 KANSAS AVE	1	40.00	95.16
6205-007-026	2713 KANSAS AVE	1	40.00	95.16
6205-007-027	2715 KANSAS AVE	1	40.00	95.16
6205-007-028	2719 KANSAS AVE	1	40.00	95.16
6205-007-029	2723 KANSAS AVE	1	40.00	95.16
6205-007-030	2724 OHIO AVE	1	40.00	95.16
6205-007-031	2720 OHIO AVE	1	40.00	95.16
6205-007-032	2718 OHIO AVE	1	40.00	95.16
6205-007-033	2710 OHIO AVE	1	40.00	95.16
6205-007-034	2708 OHIO AVE	1	40.00	95.16
6205-007-035	2704 OHIO AVE	1	40.00	95.16
6205-008-001	2727 KANSAS AVE	1	40.00	95.16
6205-008-002	2733 KANSAS AVE	1	40.00	95.16
6205-008-003	2737 KANSAS AVE	1	40.00	95.16
6205-008-004	2741 KANSAS AVE	1	40.00	95.16
6205-008-005	2743 KANSAS AVE APT 000A	1	40.00	95.16
6205-008-006	2747 KANSAS AVE	1	40.00	95.16
6205-008-007	2803 KANSAS AVE	1	40.00	95.16
6205-008-008	2809 KANSAS AVE	1	40.00	95.16
6205-008-009	2811 KANSAS AVE	1	40.00	95.16
6205-008-010	2815 KANSAS AVE	1	60.00	142.73
6205-008-011	2823 KANSAS AVE	1	60.00	142.73
6205-008-012	2829 KANSAS AVE	1	40.00	95.16
6205-008-013	2833 KANSAS AVE	1	40.00	95.16
6205-008-014	2837 KANSAS AVE	1	40.00	95.16
6205-008-015	2841 KANSAS AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6205-008-016	2845 KANSAS AVE	1	40.00	95.16
6205-008-017	2849 KANSAS AVE	1	40.00	95.16
6205-008-018	9519 STANFORD AVE	1	45.00	107.05
6205-008-019	2844 OHIO AVE	1	60.00	142.73
6205-008-020	2840 OHIO AVE	1	60.00	142.73
6205-008-021	2836 OHIO AVE	1	60.00	142.73
6205-008-022	2830 OHIO AVE	1	60.00	142.73
6205-008-023	2824 OHIO AVE	1	40.00	95.16
6205-008-024	2820 OHIO AVE	1	40.00	95.16
6205-008-025	2816 OHIO AVE	1	40.00	95.16
6205-008-026	2812 OHIO AVE	1	40.00	95.16
6205-008-027	2808 OHIO AVE	1	40.00	95.16
6205-008-028	2804 OHIO AVE	1	40.00	95.16
6205-008-029	2800 OHIO AVE UNIT C	1	60.00	142.73
6205-008-030	2742 OHIO AVE	1	60.00	142.73
6205-008-031	2736 OHIO AVE	1	40.00	95.16
6205-008-032	2732 OHIO AVE	1	40.00	95.16
6205-008-033	2728 OHIO AVE	1	40.00	95.16
6205-009-001	2729 MISSOURI AVE	1	40.00	95.16
6205-009-002	2733 MISSOURI AVE	1	40.00	95.16
6205-009-003	2737 MISSOURI AVE	1	40.00	95.16
6205-009-004	2741 MISSOURI AVE	1	40.00	95.16
6205-009-005	2745 MISSOURI AVE	1	40.00	95.16
6205-009-006	2801 MISSOURI AVE	1	40.00	95.16
6205-009-007	2805 MISSOURI AVE	1	40.00	95.16
6205-009-008	2809 MISSOURI AVE	1	40.00	95.16
6205-009-009	2811 MISSOURI AVE	1	40.00	95.16
6205-009-010	2815 MISSOURI AVE	1	40.00	95.16
6205-009-011	2821 MISSOURI AVE UNIT B	1	40.00	95.16
6205-009-012	2825 MISSOURI AVE	1	40.00	95.16
6205-009-013	2829 MISSOURI AVE	1	40.00	95.16
6205-009-014	2833 MISSOURI AVE	1	40.00	95.16
6205-009-015	2837 MISSOURI AVE	1	40.00	95.16
6205-009-016	2841 MISSOURI AVE	1	40.00	95.16
6205-009-017	2845 MISSOURI AVE	1	40.00	95.16
6205-009-018	2849 MISSOURI AVE	1	40.00	95.16
6205-009-019	2848 KANSAS AVE	1	40.00	95.16
6205-009-020	2842 KANSAS AVE	1	40.00	95.16
6205-009-021	2840 KANSAS AVE	1	40.00	95.16
6205-009-022	2836 KANSAS AVE	1	40.00	95.16
6205-009-023	2830 KANSAS AVE	1	40.00	95.16
6205-009-024	2828 KANSAS AVE	1	40.00	95.16
6205-009-025	2824 KANSAS AVE	1	40.00	95.16
6205-009-026	2820 KANSAS AVE	1	40.00	95.16
6205-009-027	2816 KANSAS AVE	1	40.00	95.16
6205-009-028	2812 KANSAS AVE	1	40.00	95.16
6205-009-029	2808 KANSAS AVE	1	40.00	95.16
6205-009-030	2804 KANSAS AVE	1	40.00	95.16
6205-009-031	2800 KANSAS AVE	1	40.00	95.16
6205-009-032	2746 KANSAS AVE	1	40.00	95.16
6205-009-033	2742 KANSAS AVE	1	40.00	95.16
6205-009-034	2736 KANSAS AVE	1	40.00	95.16
6205-009-035	2730 KANSAS AVE	1	40.00	95.16
6205-009-036	2728 KANSAS AVE	1	40.00	95.16
6205-010-001	2700 KANSAS AVE	1	40.00	95.16
6205-010-002	2646 KANSAS AVE	1	40.00	95.16
6205-010-003	2642 KANSAS AVE	1	40.00	95.16
6205-010-004	2638 KANSAS AVE	1	40.00	95.16
6205-010-005	2634 KANSAS AVE	1	40.00	95.16
6205-010-006	2628 KANSAS AVE	1	40.00	95.16
6205-010-007	2626 KANSAS AVE	1	40.00	95.16
6205-010-008	2622 KANSAS AVE	1	40.00	95.16
6205-010-009	2618 KANSAS AVE	1	40.00	95.16
6205-010-016	9630 TRUBA AVE	1	60.00	142.73

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APN	Situs Address	Zone	Front Feet	Charge
6205-010-017	2607 MISSOURI AVE	1	60.00	142.73
6205-010-018	2619 MISSOURI AVE	1	40.00	95.16
6205-010-019	2623 MISSOURI AVE	1	40.00	95.16
6205-010-020	2627 MISSOURI AVE	1	40.00	95.16
6205-010-021	2631 MISSOURI AVE	1	40.00	95.16
6205-010-022	2635 MISSOURI AVE	1	40.00	95.16
6205-010-023	2639 MISSOURI AVE	1	40.00	95.16
6205-010-024	2643 MISSOURI AVE	1	40.00	95.16
6205-010-025	2647 MISSOURI AVE	1	40.00	95.16
6205-010-026	2701 MISSOURI AVE	1	40.00	95.16
6205-010-027	2703 MISSOURI AVE	1	40.00	95.16
6205-010-028	2709 MISSOURI AVE	1	40.00	95.16
6205-010-029	2713 MISSOURI AVE	1	40.00	95.16
6205-010-030	2715 MISSOURI AVE	1	40.00	95.16
6205-010-031	2719 MISSOURI AVE	1	40.00	95.16
6205-010-032	2723 MISSOURI AVE	1	40.00	95.16
6205-010-033	2724 KANSAS AVE	1	40.00	95.16
6205-010-034	2718 KANSAS AVE	1	40.00	95.16
6205-010-035	2714 KANSAS AVE	1	40.00	95.16
6205-010-036	2712 KANSAS AVE	1	40.00	95.16
6205-010-037	2708 KANSAS AVE	1	40.00	95.16
6205-010-038	2704 KANSAS AVE	1	40.00	95.16
6205-010-040	2610 KANSAS AVE	1	40.00	95.16
6205-010-041	2614 KANSAS AVE	1	40.00	95.16
6205-010-042	2606 KANSAS AVE	1	40.00	95.16
6205-010-043	9622 TRUBA AVE	1	45.00	107.05
6205-011-001	2703 INDIANA AVE	1	40.00	95.16
6205-011-002	2709 INDIANA AVE	1	40.00	95.16
6205-011-003	2713 INDIANA AVE	1	40.00	95.16
6205-011-004	2717 INDIANA AVE	1	40.00	95.16
6205-011-005	2721 INDIANA AVE	1	40.00	95.16
6205-011-006	2725 INDIANA AVE	1	40.00	95.16
6205-011-007	2724 MISSOURI AVE	1	40.00	95.16
6205-011-008	2718 MISSOURI AVE	1	40.00	95.16
6205-011-009	2714 MISSOURI AVE	1	40.00	95.16
6205-011-010	2712 MISSOURI AVE	1	40.00	95.16
6205-011-011	2708 MISSOURI AVE	1	40.00	95.16
6205-011-012	2704 MISSOURI AVE	1	40.00	95.16
6205-011-013	2700 MISSOURI AVE	1	40.00	95.16
6205-011-014	2646 MISSOURI AVE	1	40.00	95.16
6205-011-015	2642 MISSOURI AVE	1	40.00	95.16
6205-011-016	2638 MISSOURI AVE	1	40.00	95.16
6205-011-017	2634 MISSOURI AVE	1	40.00	95.16
6205-011-018	2630 MISSOURI AVE	1	40.00	95.16
6205-011-019	2626 MISSOURI AVE	1	40.00	95.16
6205-011-020	2622 MISSOURI AVE	1	40.00	95.16
6205-011-021	2618 MISSOURI AVE	1	40.00	95.16
6205-011-022	2614 MISSOURI AVE	1	40.00	95.16
6205-011-023	2610 MISSOURI AVE	1	40.00	95.16
6205-011-024	2604 MISSOURI AVE	1	40.00	95.16
6205-011-025	9724 TRUBA AVE	1	40.00	95.16
6205-011-026	9728 TRUBA AVE	1	40.00	95.16
6205-011-027	2611 INDIANA AVE	1	55.00	130.84
6205-011-028	2615 INDIANA AVE	1	40.00	95.16
6205-011-029	2617 INDIANA AVE	1	40.00	95.16
6205-011-030	2623 INDIANA AVE	1	40.00	95.16
6205-011-031	2627 INDIANA AVE	1	40.00	95.16
6205-011-032	2633 INDIANA AVE	1	40.00	95.16
6205-011-033	2635 INDIANA AVE	1	40.00	95.16
6205-011-034	2637 INDIANA AVE	1	40.00	95.16
6205-011-035	2643 INDIANA AVE	1	40.00	95.16
6205-011-036	2647 INDIANA AVE	1	40.00	95.16
6205-011-037	2701 INDIANA AVE	1	40.00	95.16
6205-012-001	2729 INDIANA AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6205-012-002	2733 INDIANA AVE	1	40.00	95.16
6205-012-003	2737 INDIANA AVE	1	40.00	95.16
6205-012-004	2741 INDIANA AVE	1	40.00	95.16
6205-012-005	2745 INDIANA AVE	1	40.00	95.16
6205-012-006	2749 INDIANA AVE	1	40.00	95.16
6205-012-008	2817 INDIANA AVE	1	40.00	95.16
6205-012-009	2819 INDIANA AVE	1	40.00	95.16
6205-012-010	2825 INDIANA AVE	1	40.00	95.16
6205-012-011	2829 INDIANA AVE	1	40.00	95.16
6205-012-012	2833 INDIANA AVE	1	40.00	95.16
6205-012-013	2837 INDIANA AVE	1	40.00	95.16
6205-012-014	2841 INDIANA AVE	1	40.00	95.16
6205-012-015	2845 INDIANA AVE	1	40.00	95.16
6205-012-016	2849 INDIANA AVE	1	40.00	95.16
6205-012-017	9715 STANFORD AVE	1	68.00	161.77
6205-012-018	9703 STANFORD AVE	1	68.00	161.77
6205-012-019	2836 MISSOURI AVE	1	40.00	95.16
6205-012-020	2832 MISSOURI AVE	1	40.00	95.16
6205-012-021	2828 MISSOURI AVE	1	40.00	95.16
6205-012-022	2824 MISSOURI AVE	1	40.00	95.16
6205-012-023	2820 MISSOURI AVE	1	40.00	95.16
6205-012-024	2816 MISSOURI AVE	1	40.00	95.16
6205-012-025	2812 MISSOURI AVE	1	40.00	95.16
6205-012-026	2808 MISSOURI AVE	1	40.00	95.16
6205-012-027	2806 MISSOURI AVE	1	40.00	95.16
6205-012-028	2746 MISSOURI AVE	1	40.00	95.16
6205-012-029	2742 MISSOURI AVE	1	40.00	95.16
6205-012-030	2738 MISSOURI AVE	1	40.00	95.16
6205-012-031	2734 MISSOURI AVE	1	40.00	95.16
6205-012-032	2730 MISSOURI AVE	1	40.00	95.16
6205-012-033	2728 MISSOURI AVE	1	40.00	95.16
6205-012-034	2803 INDIANA AVE	1	70.00	166.52
6205-012-035	2811 INDIANA AVE	1	50.00	118.95
6205-013-001	2719 NEBRASKA AVE	1	40.00	95.16
6205-013-003	2751 NEBRASKA AVE	1	40.00	95.16
6205-013-004	2757 NEBRASKA AVE	1	40.00	95.16
6205-013-005	2761 NEBRASKA AVE	1	40.00	95.16
6205-013-006	2765 NEBRASKA AVE	1	40.00	95.16
6205-013-007	2801 NEBRASKA AVE	1	40.00	95.16
6205-013-008	2805 NEBRASKA AVE	1	40.00	95.16
6205-013-009	2807 NEBRASKA AVE	1	40.00	95.16
6205-013-010	2811 NEBRASKA AVE	1	40.00	95.16
6205-013-011	2817 NEBRASKA AVE	1	40.00	95.16
6205-013-012	2821 NEBRASKA AVE	1	50.00	118.95
6205-013-013	2831 NEBRASKA AVE	1	70.00	166.52
6205-013-014	9825 STANFORD AVE	1	40.00	95.16
6205-013-015	9815 STANFORD AVE	1	80.00	190.31
6205-013-016	9805 STANFORD AVE	1	55.00	130.84
6205-013-017	2840 INDIANA AVE	1	45.00	107.05
6205-013-018	2836 INDIANA AVE	1	40.00	95.16
6205-013-019	2834 INDIANA AVE	1	40.00	95.16
6205-013-020	2828 INDIANA AVE	1	40.00	95.16
6205-013-021	2824 INDIANA AVE	1	50.00	118.95
6205-013-022	2816 INDIANA AVE	1	70.00	166.52
6205-013-023	2810 INDIANA AVE	1	40.00	95.16
6205-013-024	2808 INDIANA AVE	1	40.00	95.16
6205-013-025	2804 INDIANA AVE	1	40.00	95.16
6205-013-026	2748 INDIANA AVE	1	40.00	95.16
6205-013-027	2744 INDIANA AVE	1	40.00	95.16
6205-013-028	2740 INDIANA AVE APT 000A	1	40.00	95.16
6205-013-029	2736 INDIANA AVE	1	40.00	95.16
6205-013-030	2732 INDIANA AVE	1	40.00	95.16
6205-013-031	2728 INDIANA AVE	1	40.00	95.16
6205-013-032	2724 INDIANA AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6205-013-033	2720 INDIANA AVE	1	40.00	95.16
6205-013-034	2716 INDIANA AVE	1	40.00	95.16
6205-013-036	2731 NEBRASKA AVE	1	40.00	95.16
6205-013-037	2729 NEBRASKA AVE	1	40.00	95.16
6205-013-038	2717 NEBRASKA AVE	1	40.00	95.16
6205-013-039	2723 NEBRASKA AVE	1	40.00	95.16
6205-013-040	2747 NEBRASKA AVE	1	160.00	380.62
6205-014-001	2705 NEBRASKA AVE	1	40.00	95.16
6205-014-002	2709 NEBRASKA AVE	1	40.00	95.16
6205-014-003	2715 NEBRASKA AVE	1	40.00	95.16
6205-014-004	2712 INDIANA AVE	1	40.00	95.16
6205-014-005	2708 INDIANA AVE	1	40.00	95.16
6205-014-006	2704 INDIANA AVE	1	40.00	95.16
6205-014-007	2700 INDIANA AVE	1	40.00	95.16
6205-014-008	2648 INDIANA AVE	1	40.00	95.16
6205-014-009	2644 INDIANA AVE	1	40.00	95.16
6205-014-010	2638 INDIANA AVE	1	40.00	95.16
6205-014-011	2634 INDIANA AVE	1	40.00	95.16
6205-014-012	2630 INDIANA AVE	1	40.00	95.16
6205-014-013	2626 INDIANA AVE	1	40.00	95.16
6205-014-015	9802 TRUBA AVE	1	49.00	116.57
6205-014-016	9812 TRUBA AVE	1	41.00	97.53
6205-014-017	9818 TRUBA AVE	1	45.00	107.05
6205-014-018	2603 NEBRASKA AVE	1	40.00	95.16
6205-014-019	2611 NEBRASKA AVE	1	40.00	95.16
6205-014-020	2615 NEBRASKA AVE	1	40.00	95.16
6205-014-021	2617 NEBRASKA AVE	1	40.00	95.16
6205-014-022	2623 NEBRASKA AVE	1	80.00	190.31
6205-014-023	2629 NEBRASKA AVE	1	40.00	95.16
6205-014-024	2635 NEBRASKA AVE	1	40.00	95.16
6205-014-025	2639 NEBRASKA AVE	1	40.00	95.16
6205-014-026	2645 NEBRASKA AVE	1	60.00	142.73
6205-014-027	2701 NEBRASKA AVE	1	60.00	142.73
6205-014-028	2618 INDIANA AVE	1	40.00	95.16
6205-014-029	2622 INDIANA AVE	1	40.00	95.16
6205-015-001	2826 NEBRASKA AVE	1	129.00	306.88
6205-015-002	2820 NEBRASKA AVE A B & C	1	80.00	190.31
6205-015-004	2771 TWEEDY BLVD	1	120.00	285.47
6205-015-005	2765 TWEEDY BLVD	1	120.00	285.47
6205-015-009	2731 TWEEDY BLVD	1	80.00	190.31
6205-015-010	2725 TWEEDY BLVD	1	80.00	190.31
6205-015-011	2719 TWEEDY BLVD	1	120.00	285.47
6205-015-012	2714 NEBRASKA AVE	1	120.00	285.47
6205-015-013	2711 TWEEDY BLVD	1	160.00	380.62
6205-015-018	2639 TWEEDY BLVD	1	80.00	190.31
6205-015-019	2634 NEBRASKA AVE	1	160.00	380.62
6205-015-021	2624 NEBRASKA AVE	1	80.00	190.31
6205-015-022	2620 NEBRASKA AVE	1	80.00	190.31
6205-015-023	2618 NEBRASKA AVE	1	80.00	190.31
6205-015-024	2608 NEBRASKA AVE	1	90.00	214.10
6205-015-025	2600 NEBRASKA AVE	1	100.00	237.89
6205-015-030	2809 TWEEDY BLVD	1	240.00	570.94
6205-016-002	2575 TWEEDY BLVD	1	80.00	190.31
6205-016-003	2567 TWEEDY BLVD	1	160.00	380.62
6205-016-004	2561 TWEEDY BLVD	1	160.00	380.62
6205-016-007	2545 TWEEDY BLVD	1	160.00	380.62
6205-016-010	2521 TWEEDY BLVD	1	180.00	428.20
6205-016-013	9854 ALAMEDA ST	1	140.00	333.05
6205-016-015	2555 TWEEDY BLVD	1	160.00	380.62
6205-016-016	2581 TWEEDY BLVD	1	124.00	294.98
6205-017-001	9815 TRUBA AVE	1	35.00	83.26
6205-017-002	9807 TRUBA AVE	1	40.00	95.16
6205-017-003	9803 TRUBA AVE	1	60.00	142.73
6205-017-004	2568 INDIANA AVE	1	60.00	142.73

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APN	Situs Address	Zone	Front Feet	Charge
6205-017-005	2562 INDIANA AVE	1	60.00	142.73
6205-017-006	2560 INDIANA AVE	1	40.00	95.16
6205-017-007	2556 INDIANA AVE	1	40.00	95.16
6205-017-008	2552 INDIANA AVE	1	40.00	95.16
6205-017-009	2548 INDIANA AVE	1	40.00	95.16
6205-017-010	2544 INDIANA AVE	1	40.00	95.16
6205-017-011	2540 INDIANA AVE	1	40.00	95.16
6205-017-012	2539 NEBRASKA AVE	1	40.00	95.16
6205-017-013	2545 NEBRASKA AVE	1	40.00	95.16
6205-017-014	2547 NEBRASKA AVE	1	40.00	95.16
6205-017-015	2551 NEBRASKA AVE	1	40.00	95.16
6205-017-016	2557 NEBRASKA AVE	1	40.00	95.16
6205-017-017	2561 NEBRASKA AVE	1	40.00	95.16
6205-017-018	2565 NEBRASKA AVE	1	40.00	95.16
6205-017-019	2569 NEBRASKA AVE	1	40.00	95.16
6205-017-020	2573 NEBRASKA AVE	1	40.00	95.16
6205-017-021	9837 TRUBA AVE	1	55.00	130.84
6205-017-022	9831 TRUBA AVE	1	40.00	95.16
6205-017-023	9825 TRUBA AVE	1	40.00	95.16
6205-018-001	2536 INDIANA AVE	1	40.00	95.16
6205-018-002	2532 INDIANA AVE	1	40.00	95.16
6205-018-003	2528 INDIANA AVE	1	40.00	95.16
6205-018-004	2524 INDIANA AVE	1	40.00	95.16
6205-018-005	2518 INDIANA AVE	1	40.00	95.16
6205-018-006	2514 INDIANA AVE	1	40.00	95.16
6205-018-007	2510 INDIANA AVE	1	40.00	95.16
6205-018-008	2504 INDIANA AVE	1	40.00	95.16
6205-018-014	9836 ALAMEDA ST	1	47.00	111.81
6205-018-015	2515 NEBRASKA AVE	1	60.00	142.73
6205-018-016	2519 NEBRASKA AVE	1	50.00	118.95
6205-018-017	2523 NEBRASKA AVE	1	50.00	118.95
6205-018-018	2531 NEBRASKA AVE	1	80.00	190.31
6205-018-019	2535 NEBRASKA AVE	1	40.00	95.16
6205-018-020	9806 ALAMEDA ST	1	47.00	111.81
6205-018-021	9830 ALAMEDA ST	1	47.00	111.81
6205-018-022	9824 ALAMEDA ST	1	141.00	335.42
6205-019-001	2524 MISSOURI AVE	1	40.00	95.16
6205-019-002	2520 MISSOURI AVE	1	40.00	95.16
6205-019-003	2516 MISSOURI AVE	1	40.00	95.16
6205-019-004	2512 MISSOURI AVE	1	40.00	95.16
6205-019-005	2508 MISSOURI AVE	1	40.00	95.16
6205-019-006	2504 MISSOURI AVE	1	40.00	95.16
6205-019-007	2500 MISSOURI AVE	1	60.00	142.73
6205-019-008	2464 MISSOURI AVE	1	47.00	111.81
6205-019-009	9712 ALAMEDA ST	1	47.00	111.81
6205-019-010	9720 ALAMEDA ST	1	47.00	111.81
6205-019-011	9724 ALAMEDA ST	1	47.00	111.81
6205-019-012	9728 ALAMEDA ST	1	47.00	111.81
6205-019-013	9734 ALAMEDA ST	1	47.00	111.81
6205-019-014	2501 INDIANA AVE	1	60.00	142.73
6205-019-015	2509 INDIANA AVE	1	40.00	95.16
6205-019-016	2511 INDIANA AVE	1	40.00	95.16
6205-019-018	2523 INDIANA AVE	1	40.00	95.16
6205-019-020	2515 INDIANA AVE	1	40.00	95.16
6205-019-021	2519 INDIANA AVE	1	40.00	95.16
6205-020-001	9705 TRUBA AVE	1	40.00	95.16
6205-020-002	2586 MISSOURI AVE	1	40.00	95.16
6205-020-003	2576 MISSOURI AVE	1	40.00	95.16
6205-020-004	2572 MISSOURI AVE	1	40.00	95.16
6205-020-005	2568 MISSOURI AVE	1	40.00	95.16
6205-020-006	2564 MISSOURI AVE	1	40.00	95.16
6205-020-007	2560 MISSOURI AVE	1	40.00	95.16
6205-020-008	2556 MISSOURI AVE	1	40.00	95.16
6205-020-009	2552 MISSOURI AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6205-020-010	2548 MISSOURI AVE	1	40.00	95.16
6205-020-011	2544 MISSOURI AVE	1	40.00	95.16
6205-020-012	2540 MISSOURI AVE	1	40.00	95.16
6205-020-013	2536 MISSOURI AVE	1	40.00	95.16
6205-020-014	2532 MISSOURI AVE	1	40.00	95.16
6205-020-015	2528 MISSOURI AVE	1	40.00	95.16
6205-020-016	2529 INDIANA AVE	1	40.00	95.16
6205-020-017	2533 INDIANA AVE	1	40.00	95.16
6205-020-018	2537 INDIANA AVE	1	40.00	95.16
6205-020-019	2541 INDIANA AVE	1	40.00	95.16
6205-020-020	2545 INDIANA AVE	1	40.00	95.16
6205-020-021	2549 INDIANA AVE	1	40.00	95.16
6205-020-022	2553 INDIANA AVE	1	40.00	95.16
6205-020-023	2557 INDIANA AVE	1	40.00	95.16
6205-020-024	2561 INDIANA AVE	1	40.00	95.16
6205-020-025	2565 INDIANA AVE	1	40.00	95.16
6205-020-026	2569 INDIANA AVE	1	40.00	95.16
6205-020-027	2573 INDIANA AVE	1	40.00	95.16
6205-020-028	2575 INDIANA AVE	1	95.00	226.00
6205-020-029	9723 TRUBA AVE	1	40.00	95.16
6205-021-001	9617 TRUBA AVE	1	46.00	109.43
6205-021-002	9613 TRUBA AVE	1	46.00	109.43
6205-021-003	2578 KANSAS AVE	1	43.00	102.29
6205-021-004	2572 KANSAS AVE	1	50.00	118.95
6205-021-005	2560 KANSAS AVE	1	70.00	166.52
6205-021-006	2558 KANSAS AVE	1	40.00	95.16
6205-021-007	2556 KANSAS AVE	1	40.00	95.16
6205-021-008	2552 KANSAS AVE	1	40.00	95.16
6205-021-009	2548 KANSAS AVE	1	40.00	95.16
6205-021-010	2544 KANSAS AVE	1	40.00	95.16
6205-021-011	2540 KANSAS AVE	1	40.00	95.16
6205-021-012	2536 KANSAS AVE	1	40.00	95.16
6205-021-013	2532 KANSAS AVE	1	40.00	95.16
6205-021-014	2528 KANSAS AVE	1	40.00	95.16
6205-021-015	2529 MISSOURI AVE	1	40.00	95.16
6205-021-016	2533 MISSOURI AVE	1	40.00	95.16
6205-021-017	2537 MISSOURI AVE	1	40.00	95.16
6205-021-018	2541 MISSOURI AVE	1	40.00	95.16
6205-021-019	2545 MISSOURI AVE	1	40.00	95.16
6205-021-020	2549 MISSOURI AVE	1	40.00	95.16
6205-021-021	2553 MISSOURI AVE	1	40.00	95.16
6205-021-022	2555 MISSOURI AVE	1	40.00	95.16
6205-021-023	2559 MISSOURI AVE	1	40.00	95.16
6205-021-024	2565 MISSOURI AVE	1	40.00	95.16
6205-021-025	2569 MISSOURI AVE	1	40.00	95.16
6205-021-026	2573 MISSOURI AVE	1	40.00	95.16
6205-021-027	2577 MISSOURI AVE	1	85.00	202.21
6205-021-028	9623 TRUBA AVE	1	50.00	118.95
6205-022-001	2524 KANSAS AVE	1	40.00	95.16
6205-022-002	2520 KANSAS AVE	1	40.00	95.16
6205-022-003	2516 KANSAS AVE	1	40.00	95.16
6205-022-004	2510 KANSAS AVE	1	60.00	142.73
6205-022-005	2504 KANSAS AVE	1	60.00	142.73
6205-022-006	2472 KANSAS AVE	1	40.00	95.16
6205-022-007	2468 KANSAS AVE	1	40.00	95.16
6205-022-008	2462 KANSAS AVE	1	50.00	118.95
6205-022-009	2458 KANSAS AVE	1	40.00	95.16
6205-022-010	9606 ALAMEDA ST	1	47.00	111.81
6205-022-011	9612 ALAMEDA ST	1	47.00	111.81
6205-022-012	9618 ALAMEDA ST	1	47.00	111.81
6205-022-013	9624 ALAMEDA ST	1	47.00	111.81
6205-022-014	9630 ALAMEDA ST	1	47.00	111.81
6205-022-015	2453 MISSOURI AVE	1	47.00	111.81
6205-022-016	2465 MISSOURI AVE UNIT A	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6205-022-017	2467 MISSOURI AVE	1	40.00	95.16
6205-022-018	2501 MISSOURI AVE	1	40.00	95.16
6205-022-019	2505 MISSOURI AVE	1	40.00	95.16
6205-022-020	2509 MISSOURI AVE	1	40.00	95.16
6205-022-021	2513 MISSOURI AVE	1	40.00	95.16
6205-022-022	2517 MISSOURI AVE	1	40.00	95.16
6205-022-023	2521 MISSOURI AVE	1	40.00	95.16
6205-022-024	2525 MISSOURI AVE	1	40.00	95.16
6205-023-001	2512 OHIO AVE	1	40.00	95.16
6205-023-002	2508 OHIO AVE	1	40.00	95.16
6205-023-003	2504 OHIO AVE	1	40.00	95.16
6205-023-004	2500 OHIO AVE	1	40.00	95.16
6205-023-005	2470 OHIO AVE	1	40.00	95.16
6205-023-006	2466 OHIO AVE	1	40.00	95.16
6205-023-007	2462 OHIO AVE	1	50.00	118.95
6205-023-008	2452 OHIO AVE	1	50.00	118.95
6205-023-009	2448 OHIO AVE	1	50.00	118.95
6205-023-011	9518 ALAMEDA ST	1	47.00	111.81
6205-023-012	9528 ALAMEDA ST	1	47.00	111.81
6205-023-013	9530 ALAMEDA ST	1	47.00	111.81
6205-023-014	9536 ALAMEDA ST	1	47.00	111.81
6205-023-015	2457 KANSAS AVE	1	50.00	118.95
6205-023-016	2461 KANSAS AVE	1	50.00	118.95
6205-023-017	2471 KANSAS AVE	1	60.00	142.73
6205-023-018	2505 KANSAS AVE	1	40.00	95.16
6205-023-019	2507 KANSAS AVE	1	40.00	95.16
6205-023-020	2511 KANSAS AVE	1	40.00	95.16
6205-023-021	2467 KANSAS AVE	1	60.00	142.73
6205-023-022	2442 OHIO AVE	1	76.00	180.80
6205-023-023	9510 ALAMEDA ST	1	86.00	204.59
6205-024-001	9519 TRUBA AVE	1	45.00	107.05
6205-024-002	9515 TRUBA AVE	1	45.00	107.05
6205-024-003	2580 OHIO AVE	1	45.00	107.05
6205-024-004	2572 OHIO AVE	1	40.00	95.16
6205-024-005	2568 OHIO AVE	1	40.00	95.16
6205-024-006	2564 OHIO AVE	1	40.00	95.16
6205-024-007	2560 OHIO AVE	1	40.00	95.16
6205-024-008	2554 OHIO AVE	1	40.00	95.16
6205-024-009	2550 OHIO AVE	1	40.00	95.16
6205-024-010	2548 OHIO AVE	1	40.00	95.16
6205-024-011	2544 OHIO AVE	1	40.00	95.16
6205-024-012	2540 OHIO AVE	1	40.00	95.16
6205-024-013	2536 OHIO AVE	1	40.00	95.16
6205-024-014	2532 OHIO AVE	1	40.00	95.16
6205-024-015	2528 OHIO AVE	1	40.00	95.16
6205-024-016	2524 OHIO AVE	1	40.00	95.16
6205-024-017	2520 OHIO AVE	1	40.00	95.16
6205-024-018	2516 OHIO AVE	1	40.00	95.16
6205-024-019	2515 KANSAS AVE	1	40.00	95.16
6205-024-020	2521 KANSAS AVE	1	40.00	95.16
6205-024-021	2525 KANSAS AVE	1	40.00	95.16
6205-024-022	2529 KANSAS AVE	1	40.00	95.16
6205-024-023	2533 KANSAS AVE	1	40.00	95.16
6205-024-024	2537 KANSAS AVE	1	40.00	95.16
6205-024-025	2541 KANSAS AVE	1	40.00	95.16
6205-024-026	2545 KANSAS AVE	1	40.00	95.16
6205-024-027	2549 KANSAS AVE	1	40.00	95.16
6205-024-028	2553 KANSAS AVE	1	40.00	95.16
6205-024-029	2557 KANSAS AVE	1	40.00	95.16
6205-024-030	2561 KANSAS AVE	1	40.00	95.16
6205-024-031	2565 KANSAS AVE	1	40.00	95.16
6205-024-032	2569 KANSAS AVE	1	40.00	95.16
6205-024-033	2573 KANSAS AVE	1	40.00	95.16
6205-024-034	9537 TRUBA AVE	1	55.00	130.84

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APN	Situs Address	Zone	Front Feet	Charge
6205-024-035	9525 TRUBA AVE	1	80.00	190.31
6205-025-001	2584 ILLINOIS AVE	1	70.00	166.52
6205-025-002	2574 ILLINOIS AVE	1	50.00	118.95
6205-025-003	2572 ILLINOIS AVE	1	40.00	95.16
6205-025-004	2568 ILLINOIS AVE	1	40.00	95.16
6205-025-005	2564 ILLINOIS AVE	1	40.00	95.16
6205-025-006	2558 ILLINOIS AVE	1	40.00	95.16
6205-025-007	2556 ILLINOIS AVE	1	40.00	95.16
6205-025-008	2550 ILLINOIS AVE	1	40.00	95.16
6205-025-009	2548 ILLINOIS AVE	1	40.00	95.16
6205-025-010	2544 ILLINOIS AVE	1	40.00	95.16
6205-025-011	2540 ILLINOIS AVE	1	40.00	95.16
6205-025-012	2536 ILLINOIS AVE	1	40.00	95.16
6205-025-013	2532 ILLINOIS AVE	1	40.00	95.16
6205-025-014	2528 ILLINOIS AVE	1	40.00	95.16
6205-025-015	2524 ILLINOIS AVE	1	40.00	95.16
6205-025-016	2516 ILLINOIS AVE	1	80.00	190.31
6205-025-017	2517 OHIO AVE	1	40.00	95.16
6205-025-018	2521 OHIO AVE	1	40.00	95.16
6205-025-019	2525 OHIO AVE	1	40.00	95.16
6205-025-020	2527 OHIO AVE	1	120.00	285.47
6205-025-021	2539 OHIO AVE	1	60.00	142.73
6205-025-022	2545 OHIO AVE	1	60.00	142.73
6205-025-023	2553 OHIO AVE	1	40.00	95.16
6205-025-024	2557 OHIO AVE	1	40.00	95.16
6205-025-025	2559 OHIO AVE	1	40.00	95.16
6205-025-026	2565 OHIO AVE	1	60.00	142.73
6205-025-027	2571 OHIO AVE	1	60.00	142.73
6205-025-028	2577 OHIO AVE	1	40.00	95.16
6205-025-029	2581 OHIO AVE	1	40.00	95.16
6205-025-030	2585 OHIO AVE	1	40.00	95.16
6205-026-001	2512 ILLINOIS AVE	1	60.00	142.73
6205-026-002	2506 ILLINOIS AVE UNIT A	1	60.00	142.73
6205-026-003	2500 ILLINOIS AVE	1	40.00	95.16
6205-026-004	2470 ILLINOIS AVE	1	40.00	95.16
6205-026-005	2466 ILLINOIS AVE	1	40.00	95.16
6205-026-006	2462 ILLINOIS AVE	1	40.00	95.16
6205-026-007	2458 ILLINOIS AVE	1	40.00	95.16
6205-026-008	2454 ILLINOIS AVE	1	40.00	95.16
6205-026-009	2450 ILLINOIS AVE	1	40.00	95.16
6205-026-010	2440 ILLINOIS AVE	1	40.00	95.16
6205-026-011	2436 ILLINOIS AVE	1	40.00	95.16
6205-026-012	2426 ILLINOIS AVE	1	47.00	111.81
6205-026-013	9410 ALAMEDA ST	1	47.00	111.81
6205-026-014	9420 ALAMEDA ST	1	47.00	111.81
6205-026-015	9422 ALAMEDA ST	1	47.00	111.81
6205-026-016	9430 ALAMEDA ST	1	47.00	111.81
6205-026-017	2431 OHIO AVE	1	47.00	111.81
6205-026-018	2447 OHIO AVE	1	40.00	95.16
6205-026-019	2451 OHIO AVE	1	40.00	95.16
6205-026-020	2455 OHIO AVE	1	40.00	95.16
6205-026-021	2459 OHIO AVE	1	40.00	95.16
6205-026-022	2463 OHIO AVE	1	40.00	95.16
6205-026-023	2467 OHIO AVE	1	40.00	95.16
6205-026-024	2471 OHIO AVE	1	40.00	95.16
6205-026-025	2501 OHIO AVE	1	40.00	95.16
6205-026-026	2505 OHIO AVE	1	40.00	95.16
6205-026-027	2509 OHIO AVE	1	40.00	95.16
6205-026-028	2511 OHIO AVE	1	40.00	95.16
6205-027-001	2512 IOWA AVE	1	40.00	95.16
6205-027-002	2508 IOWA AVE	1	40.00	95.16
6205-027-003	2504 IOWA AVE	1	40.00	95.16
6205-027-004	2500 IOWA AVE	1	40.00	95.16
6205-027-005	2470 IOWA AVE	1	40.00	95.16

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6205-027-006	2466 IOWA AVE	1	40.00	95.16
6205-027-007	2462 IOWA AVE	1	40.00	95.16
6205-027-008	2458 IOWA AVE	1	40.00	95.16
6205-027-009	2454 IOWA AVE	1	40.00	95.16
6205-027-010	2444 IOWA AVE	1	59.00	140.36
6205-027-011	2440 IOWA AVE	1	61.00	145.11
6205-027-012	2436 IOWA AVE	1	40.00	95.16
6205-027-013	2434 IOWA AVE	1	40.00	95.16
6205-027-014	2430 IOWA AVE	1	40.00	95.16
6205-027-015	2420 IOWA AVE	1	47.00	111.81
6205-027-016	9312 ALAMEDA ST	1	47.00	111.81
6205-027-017	9316 ALAMEDA ST	1	47.00	111.81
6205-027-018	9322 ALAMEDA ST	1	47.00	111.81
6205-027-019	9324 ALAMEDA ST	1	47.00	111.81
6205-027-020	2429 ILLINOIS AVE	1	47.00	111.81
6205-027-021	2431 ILLINOIS AVE	1	60.00	142.73
6205-027-022	2443 ILLINOIS AVE	1	40.00	95.16
6205-027-023	2447 ILLINOIS AVE	1	80.00	190.31
6205-027-024	2455 ILLINOIS AVE	1	40.00	95.16
6205-027-025	2459 ILLINOIS AVE	1	40.00	95.16
6205-027-026	2463 ILLINOIS AVE	1	40.00	95.16
6205-027-027	2491 ILLINOIS AVE	1	40.00	95.16
6205-027-028	2495 ILLINOIS AVE	1	40.00	95.16
6205-027-029	2501 ILLINOIS AVE	1	40.00	95.16
6205-027-030	2505 ILLINOIS AVE	1	40.00	95.16
6205-027-031	2509 ILLINOIS AVE	1	40.00	95.16
6205-027-032	2513 ILLINOIS AVE	1	40.00	95.16
6205-028-001	2584 IOWA AVE	1	40.00	95.16
6205-028-002	2580 IOWA AVE	1	40.00	95.16
6205-028-003	2576 IOWA AVE	1	40.00	95.16
6205-028-004	2572 IOWA AVE	1	40.00	95.16
6205-028-005	2568 IOWA AVE	1	40.00	95.16
6205-028-006	2564 IOWA AVE	1	40.00	95.16
6205-028-007	2560 IOWA AVE	1	40.00	95.16
6205-028-008	2556 IOWA AVE	1	40.00	95.16
6205-028-009	2552 IOWA AVE	1	40.00	95.16
6205-028-012	2538 IOWA AVE	1	50.00	118.95
6205-028-013	2536 IOWA AVE	1	40.00	95.16
6205-028-014	2532 IOWA AVE	1	40.00	95.16
6205-028-015	2528 IOWA AVE	1	40.00	95.16
6205-028-016	2524 IOWA AVE	1	40.00	95.16
6205-028-017	2520 IOWA AVE	1	40.00	95.16
6205-028-018	2516 IOWA AVE	1	40.00	95.16
6205-028-019	2515 ILLINOIS AVE	1	60.00	142.73
6205-028-020	2523 ILLINOIS AVE	1	40.00	95.16
6205-028-021	2527 ILLINOIS AVE	1	40.00	95.16
6205-028-022	2531 ILLINOIS AVE	1	40.00	95.16
6205-028-023	2533 ILLINOIS AVE	1	30.00	71.37
6205-028-024	2535 ILLINOIS AVE	1	30.00	71.37
6205-028-025	2539 ILLINOIS AVE	1	40.00	95.16
6205-028-026	2545 ILLINOIS AVE	1	40.00	95.16
6205-028-027	2549 ILLINOIS AVE	1	40.00	95.16
6205-028-030	2565 ILLINOIS AVE	1	40.00	95.16
6205-028-031	2569 ILLINOIS AVE	1	40.00	95.16
6205-028-032	2573 ILLINOIS AVE	1	40.00	95.16
6205-028-033	2579 ILLINOIS AVE	1	40.00	95.16
6205-028-034	2581 ILLINOIS AVE	1	40.00	95.16
6205-028-035	2585 ILLINOIS AVE	1	40.00	95.16
6205-028-036	2553 ILLINOIS AVE APT 000A	1	120.00	285.47
6205-028-037	2544 IOWA AVE	1	70.00	166.52
6205-029-001	9219 TRUBA AVE APT 000A	1	40.00	95.16
6205-029-002	9215 TRUBA AVE	1	40.00	95.16
6205-029-003	9209 TRUBA AVE	1	55.00	130.84
6205-029-004	2574 SOUTHERN AVE APT 000B	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6205-029-005	2570 SOUTHERN AVE	1	40.00	95.16
6205-029-006	2566 SOUTHERN AVE	1	40.00	95.16
6205-029-007	2558 SOUTHERN AVE	1	60.00	142.73
6205-029-008	2550 SOUTHERN AVE	1	60.00	142.73
6205-029-009	2544 SOUTHERN AVE UNIT A	1	40.00	95.16
6205-029-010	2536 SOUTHERN AVE	1	40.00	95.16
6205-029-011	2532 SOUTHERN AVE	1	40.00	95.16
6205-029-012	2528 SOUTHERN AVE	1	40.00	95.16
6205-029-013	2524 SOUTHERN AVE	1	40.00	95.16
6205-029-014	2520 SOUTHERN AVE	1	40.00	95.16
6205-029-015	2516 SOUTHERN AVE	1	40.00	95.16
6205-029-016	2512 SOUTHERN AVE	1	40.00	95.16
6205-029-017	2508 SOUTHERN AVE	1	40.00	95.16
6205-029-018	2504 SOUTHERN AVE	1	40.00	95.16
6205-029-019	2505 IOWA AVE	1	40.00	95.16
6205-029-020	2509 IOWA AVE	1	40.00	95.16
6205-029-021	2513 IOWA AVE	1	40.00	95.16
6205-029-022	2515 IOWA AVE	1	40.00	95.16
6205-029-023	2519 IOWA AVE	1	40.00	95.16
6205-029-024	2523 IOWA AVE	1	40.00	95.16
6205-029-025	2527 IOWA AVE UNIT A	1	40.00	95.16
6205-029-026	2531 IOWA AVE APT C	1	40.00	95.16
6205-029-027	2537 IOWA AVE	1	40.00	95.16
6205-029-028	2541 IOWA AVE	1	40.00	95.16
6205-029-029	2545 IOWA AVE	1	40.00	95.16
6205-029-030	2549 IOWA AVE	1	40.00	95.16
6205-029-031	2551 IOWA AVE	1	40.00	95.16
6205-029-032	2557 IOWA AVE	1	40.00	95.16
6205-029-033	2561 IOWA AVE	1	40.00	95.16
6205-029-034	2565 IOWA AVE	1	40.00	95.16
6205-029-035	2569 IOWA AVE	1	40.00	95.16
6205-029-036	2573 IOWA AVE	1	40.00	95.16
6205-029-037	2577 IOWA AVE	1	40.00	95.16
6205-029-038	2581 IOWA AVE	1	40.00	95.16
6205-029-039	2585 IOWA AVE	1	40.00	95.16
6205-029-040	2540 SOUTHERN AVE	1	40.00	95.16
6205-029-041	2548 SOUTHERN AVE APT 000A	1	40.00	95.16
6205-030-001	2500 SOUTHERN AVE	1	40.00	95.16
6205-030-002	2468 SOUTHERN AVE	1	40.00	95.16
6205-030-003	2464 SOUTHERN AVE	1	40.00	95.16
6205-030-004	2462 SOUTHERN AVE	1	40.00	95.16
6205-030-005	2458 SOUTHERN AVE	1	40.00	95.16
6205-030-006	2454 SOUTHERN AVE	1	40.00	95.16
6205-030-007	2450 SOUTHERN AVE	1	40.00	95.16
6205-030-008	2446 SOUTHERN AVE	1	40.00	95.16
6205-030-009	2442 SOUTHERN AVE	1	40.00	95.16
6205-030-010	2436 SOUTHERN AVE	1	40.00	95.16
6205-030-011	2432 SOUTHERN AVE	1	40.00	95.16
6205-030-012	2428 SOUTHERN AVE	1	40.00	95.16
6205-030-013	2424 SOUTHERN AVE	1	50.00	118.95
6205-030-014	2420 SOUTHERN AVE	1	50.00	118.95
6205-030-015	2414 SOUTHERN AVE	1	50.00	118.95
6205-030-016	2408 SOUTHERN AVE	1	80.00	190.31
6205-030-017	9218 ALAMEDA ST	1	47.00	111.81
6205-030-018	9222 ALAMEDA ST	1	47.00	111.81
6205-030-019	9226 ALAMEDA ST	1	47.00	111.81
6205-030-020	2403 IOWA AVE	1	47.00	111.81
6205-030-021	2423 IOWA AVE	1	50.00	118.95
6205-030-022	2429 IOWA AVE	1	40.00	95.16
6205-030-023	2433 IOWA AVE	1	40.00	95.16
6205-030-024	2435 IOWA AVE	1	40.00	95.16
6205-030-025	2437 IOWA AVE	1	40.00	95.16
6205-030-026	2439 IOWA AVE	1	40.00	95.16
6205-030-027	2445 IOWA AVE	1	40.00	95.16

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6205-030-028	2455 IOWA AVE	1	40.00	95.16
6205-030-029	2459 IOWA AVE	1	40.00	95.16
6205-030-030	2463 IOWA AVE	1	40.00	95.16
6205-030-031	2467 IOWA AVE	1	40.00	95.16
6205-030-032	2471 IOWA AVE	1	40.00	95.16
6205-030-033	2501 IOWA AVE	1	40.00	95.16
6206-001-002	2913 IOWA AVE	1	80.00	190.31
6206-001-004	9235 LONG BEACH BLVD	1	48.00	114.19
6206-001-010	2864 SOUTHERN AVE	1	40.00	95.16
6206-001-011	2850 SOUTHERN AVE	1	120.00	285.47
6206-001-012	2907 IOWA AVE	1	80.00	190.31
6206-001-013	9231 LONG BEACH BLVD	1	242.34	576.50
6206-001-014	2917 IOWA AVE	1	50.10	119.18
6206-001-015	2921 IOWA AVE	1	50.10	119.18
6206-002-001	9322 STANFORD AVE	1	40.00	95.16
6206-002-002	2907 ILLINOIS AVE	1	40.00	95.16
6206-002-003	2913 ILLINOIS AVE	1	40.00	95.16
6206-002-004	2917 ILLINOIS AVE	1	40.00	95.16
6206-002-005	2921 ILLINOIS AVE	1	40.00	95.16
6206-002-006	2925 ILLINOIS AVE	1	40.00	95.16
6206-002-011	9301 LONG BEACH BLVD	1	48.00	114.19
6206-002-012	2928 IOWA AVE	1	50.00	118.95
6206-002-013	2926 IOWA AVE # A	1	40.00	95.16
6206-002-014	2920 IOWA AVE	1	40.00	95.16
6206-002-015	2918 IOWA AVE	1	40.00	95.16
6206-002-016	2914 IOWA AVE	1	40.00	95.16
6206-002-017	2910 IOWA AVE # A & B	1	40.00	95.16
6206-002-018	2906 IOWA AVE	1	40.00	95.16
6206-002-021	NO SITUS ADDRESS	1	100.00	237.89
6206-002-022	9325 LONG BEACH BLVD	1	242.00	575.69
6206-003-001	9430 STANFORD AVE	1	50.00	118.95
6206-003-002	2905 OHIO AVE	1	64.00	152.25
6206-003-003	2915 OHIO AVE	1	56.00	133.22
6206-003-004	2917 OHIO AVE	1	60.00	142.73
6206-003-005	2923 OHIO AVE	1	60.00	142.73
6206-003-006	2931 OHIO AVE	1	40.00	95.16
6206-003-007	2937 OHIO AVE	1	40.00	95.16
6206-003-008	2941 OHIO AVE	1	40.00	95.16
6206-003-009	2945 OHIO AVE	1	50.00	118.95
6206-003-010	2951 OHIO AVE	1	50.00	118.95
6206-003-012	9435 LONG BEACH BLVD	1	144.00	342.56
6206-003-013	9415 LONG BEACH BLVD	1	48.00	114.19
6206-003-017	9401 LONG BEACH BLVD	1	97.00	230.75
6206-003-018	2944 ILLINOIS AVE	1	50.00	118.95
6206-003-019	2938 ILLINOIS AVE	1	40.00	95.16
6206-003-020	2936 ILLINOIS AVE	1	40.00	95.16
6206-003-021	2928 ILLINOIS AVE	1	40.00	95.16
6206-003-022	2922 ILLINOIS AVE	1	60.00	142.73
6206-003-023	2916 ILLINOIS AVE	1	60.00	142.73
6206-003-024	2912 ILLINOIS AVE	1	40.00	95.16
6206-003-025	9408 STANFORD AVE	1	40.00	95.16
6206-003-026	9404 STANFORD AVE	1	40.00	95.16
6206-003-027	9400 STANFORD AVE	1	55.00	130.84
6206-004-001	2905 KANSAS AVE	1	60.00	142.73
6206-004-002	2915 KANSAS AVE	1	60.00	142.73
6206-004-003	2921 KANSAS AVE	1	60.00	142.73
6206-004-004	2927 KANSAS AVE	1	60.00	142.73
6206-004-005	2929 KANSAS AVE	1	40.00	95.16
6206-004-006	2931 KANSAS AVE	1	40.00	95.16
6206-004-007	2941 KANSAS AVE	1	40.00	95.16
6206-004-008	2945 KANSAS AVE	1	40.00	95.16
6206-004-009	2947 KANSAS AVE	1	40.00	95.16
6206-004-010	2951 KANSAS AVE	1	40.00	95.16
6206-004-011	2955 KANSAS AVE	1	60.00	142.73

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6206-004-012	9535 LONG BEACH BLVD	1	97.00	230.75
6206-004-013	9523 LONG BEACH BLVD	1	48.00	114.19
6206-004-015	2942 OHIO AVE	1	120.00	285.47
6206-004-016	2936 OHIO AVE	1	60.00	142.73
6206-004-017	2930 OHIO AVE APT 000C	1	60.00	142.73
6206-004-018	2924 OHIO AVE	1	40.00	95.16
6206-004-019	2920 OHIO AVE	1	40.00	95.16
6206-004-020	2916 OHIO AVE	1	40.00	95.16
6206-004-021	2914 OHIO AVE	1	45.00	107.05
6206-004-022	9518 STANFORD AVE	1	43.00	102.29
6206-004-023	2906 OHIO AVE	1	75.00	178.42
6206-004-024	3003 KANSAS AVE	1	60.00	142.73
6206-004-025	9507 LONG BEACH BLVD	1	130.15	309.61
6206-004-026	9511 LONG BEACH BLVD	1	50.00	118.95
6206-005-001	2905 MISSOURI AVE	1	40.00	95.16
6206-005-002	2911 MISSOURI AVE	1	40.00	95.16
6206-005-003	2915 MISSOURI AVE	1	40.00	95.16
6206-005-004	2919 MISSOURI AVE	1	40.00	95.16
6206-005-005	2923 MISSOURI AVE	1	40.00	95.16
6206-005-006	2927 MISSOURI AVE	1	40.00	95.16
6206-005-007	2931 MISSOURI AVE	1	40.00	95.16
6206-005-008	2935 MISSOURI AVE	1	40.00	95.16
6206-005-009	2941 MISSOURI AVE	1	40.00	95.16
6206-005-010	2940 KANSAS AVE	1	40.00	95.16
6206-005-011	2934 KANSAS AVE	1	40.00	95.16
6206-005-012	2930 KANSAS AVE	1	40.00	95.16
6206-005-013	2926 KANSAS AVE	1	40.00	95.16
6206-005-014	2920 KANSAS AVE	1	40.00	95.16
6206-005-015	2918 KANSAS AVE	1	40.00	95.16
6206-005-016	9620 STANFORD AVE	1	40.00	95.16
6206-005-017	9614 STANFORD AVE	1	45.00	107.05
6206-005-018	2910 KANSAS AVE	1	50.00	118.95
6206-006-001	2945 MISSOURI AVE	1	40.00	95.16
6206-006-002	2949 MISSOURI AVE	1	40.00	95.16
6206-006-003	2955 MISSOURI AVE	1	40.00	95.16
6206-006-004	2959 MISSOURI AVE	1	40.00	95.16
6206-006-005	2963 MISSOURI AVE	1	40.00	95.16
6206-006-018	2964 KANSAS AVE	1	36.00	85.64
6206-006-019	2958 KANSAS AVE	1	36.00	85.64
6206-006-020	2954 KANSAS AVE	1	30.00	71.37
6206-006-021	2950 KANSAS AVE	1	30.00	71.37
6206-006-022	2944 KANSAS AVE	1	60.00	142.73
6206-007-001	2907 INDIANA AVE	1	40.00	95.16
6206-007-002	2911 INDIANA AVE	1	40.00	95.16
6206-007-003	2915 INDIANA AVE	1	40.00	95.16
6206-007-004	2919 INDIANA AVE	1	40.00	95.16
6206-007-005	2923 INDIANA AVE	1	40.00	95.16
6206-007-006	2927 INDIANA AVE	1	40.00	95.16
6206-007-007	2931 INDIANA AVE	1	40.00	95.16
6206-007-008	2935 INDIANA AVE	1	40.00	95.16
6206-007-009	2941 INDIANA AVE	1	40.00	95.16
6206-007-010	2953 INDIANA AVE	1	40.00	95.16
6206-007-011	2954 MISSOURI AVE	1	40.00	95.16
6206-007-012	2950 MISSOURI AVE	1	40.00	95.16
6206-007-013	2946 MISSOURI AVE	1	40.00	95.16
6206-007-014	2940 MISSOURI AVE	1	60.00	142.73
6206-007-015	2936 MISSOURI AVE	1	60.00	142.73
6206-007-016	2926 MISSOURI AVE	1	40.00	95.16
6206-007-017	2922 MISSOURI AVE	1	40.00	95.16
6206-007-018	2918 MISSOURI AVE	1	40.00	95.16
6206-007-019	2914 MISSOURI AVE	1	40.00	95.16
6206-007-020	2910 MISSOURI AVE	1	40.00	95.16
6206-007-021	2904 MISSOURI AVE	1	40.00	95.16
6206-007-022	2945 INDIANA AVE	1	80.00	190.31

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6206-008-001	2957 INDIANA AVE	1	60.00	142.73
6206-008-002	3005 INDIANA AVE	1	60.00	142.73
6206-008-003	3011 INDIANA AVE	1	40.00	95.16
6206-008-004	3015 INDIANA AVE	1	40.00	95.16
6206-008-005	3019 INDIANA AVE	1	40.00	95.16
6206-008-006	3021 INDIANA AVE	1	40.00	95.16
6206-008-007	3027 INDIANA AVE	1	40.00	95.16
6206-008-008	3031 INDIANA AVE	1	40.00	95.16
6206-008-009	9735 LONG BEACH BLVD	1	97.00	230.75
6206-008-010	9721 LONG BEACH BLVD	1	48.00	114.19
6206-008-013	3026 MISSOURI AVE	1	40.00	95.16
6206-008-014	3020 MISSOURI AVE	1	40.00	95.16
6206-008-015	3016 MISSOURI AVE	1	40.00	95.16
6206-008-016	3014 MISSOURI AVE	1	40.00	95.16
6206-008-017	3010 MISSOURI AVE	1	40.00	95.16
6206-008-018	3006 MISSOURI AVE	1	40.00	95.16
6206-008-019	3002 MISSOURI AVE	1	40.00	95.16
6206-008-020	2958 MISSOURI AVE	1	40.00	95.16
6206-008-021	9715 LONG BEACH BLVD	1	145.00	344.94
6206-009-001	2905 NEBRASKA AVE	1	84.00	199.83
6206-009-002	2913 NEBRASKA AVE	1	36.00	85.64
6206-009-003	2919 NEBRASKA AVE	1	40.00	95.16
6206-009-004	2923 NEBRASKA AVE	1	40.00	95.16
6206-009-005	2927 NEBRASKA AVE	1	40.00	95.16
6206-009-006	2931 NEBRASKA AVE	1	40.00	95.16
6206-009-007	2935 NEBRASKA AVE	1	40.00	95.16
6206-009-008	2939 NEBRASKA AVE	1	40.00	95.16
6206-009-009	2945 NEBRASKA AVE	1	40.00	95.16
6206-009-010	2949 NEBRASKA AVE	1	40.00	95.16
6206-009-011	2953 NEBRASKA AVE	1	40.00	95.16
6206-009-012	2965 NEBRASKA AVE	1	40.00	95.16
6206-009-013	2971 NEBRASKA AVE	1	40.00	95.16
6206-009-014	3007 NEBRASKA AVE	1	40.00	95.16
6206-009-015	3006 INDIANA AVE	1	40.00	95.16
6206-009-016	3000 INDIANA AVE	1	40.00	95.16
6206-009-017	2958 INDIANA AVE	1	40.00	95.16
6206-009-018	2948 INDIANA AVE	1	60.00	142.73
6206-009-019	2944 INDIANA AVE	1	60.00	142.73
6206-009-020	2940 INDIANA AVE	1	40.00	95.16
6206-009-021	2934 INDIANA AVE	1	40.00	95.16
6206-009-022	2930 INDIANA AVE	1	40.00	95.16
6206-009-023	2926 INDIANA AVE	1	40.00	95.16
6206-009-024	2920 INDIANA AVE	1	40.00	95.16
6206-009-025	2918 INDIANA AVE	1	40.00	95.16
6206-009-026	9808 STANFORD AVE	1	43.00	102.29
6206-009-027	9804 STANFORD AVE	1	43.00	102.29
6206-009-028	9800 STANFORD AVE	1	50.00	118.95
6206-010-001	3011 NEBRASKA AVE	1	40.00	95.16
6206-010-002	3015 NEBRASKA AVE	1	40.00	95.16
6206-010-003	3019 NEBRASKA AVE	1	40.00	95.16
6206-010-004	3023 NEBRASKA AVE	1	40.00	95.16
6206-010-005	3025 NEBRASKA AVE	1	40.00	95.16
6206-010-006	3031 NEBRASKA AVE	1	40.00	95.16
6206-010-007	3033 NEBRASKA AVE	1	40.00	95.16
6206-010-008	3037 NEBRASKA AVE	1	40.00	95.16
6206-010-009	3039 NEBRASKA AVE	1	40.00	95.16
6206-010-013	9807 LONG BEACH BLVD	1	48.00	114.19
6206-010-014	9801 LONG BEACH BLVD	1	97.00	230.75
6206-010-015	3032 INDIANA AVE	1	80.00	190.31
6206-010-016	3028 INDIANA AVE	1	40.00	95.16
6206-010-017	3024 INDIANA AVE	1	40.00	95.16
6206-010-018	3020 INDIANA AVE	1	40.00	95.16
6206-010-019	3018 INDIANA AVE	1	40.00	95.16
6206-010-020	3012 INDIANA AVE	1	40.00	95.16

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6206-010-021	3008 INDIANA AVE	1	40.00	95.16
6206-010-023	9825 LONG BEACH BLVD	1	145.00	344.94
6206-011-004	3052 NEBRASKA AVE	1	50.00	118.95
6206-011-005	3048 NEBRASKA AVE	1	50.00	118.95
6206-011-006	3041 TWEEDY BLVD	1	40.00	95.16
6206-011-007	3037 TWEEDY BLVD	1	40.00	95.16
6206-011-008	3034 NEBRASKA AVE	1	40.00	95.16
6206-011-009	3029 TWEEDY BLVD	1	40.00	95.16
6206-011-010	3024 NEBRASKA AVE	1	40.00	95.16
6206-011-011	3022 NEBRASKA AVE	1	40.00	95.16
6206-011-012	3020 NEBRASKA AVE	1	40.00	95.16
6206-011-015	3005 TWEEDY BLVD	1	40.00	95.16
6206-011-016	3001 TWEEDY BLVD	1	40.00	95.16
6206-011-017	2959 TWEEDY BLVD	1	40.00	95.16
6206-011-018	2954 NEBRASKA AVE UNITS AB	1	40.00	95.16
6206-011-020	2940 NEBRASKA AVE	1	30.00	71.37
6206-011-021	2938 NEBRASKA AVE	1	30.00	71.37
6206-011-022	2932 NEBRASKA AVE	1	30.00	71.37
6206-011-023	2930 NEBRASKA AVE	1	30.00	71.37
6206-011-024	2924 NEBRASKA AVE	1	40.00	95.16
6206-011-025	2921 TWEEDY BLVD	1	40.00	95.16
6206-011-026	2919 TWEEDY BLVD	1	40.00	95.16
6206-011-027	2915 TWEEDY BLVD	1	40.00	95.16
6206-011-028	2914 NEBRASKA AVE	1	40.00	95.16
6206-011-029	2908 NEBRASKA AVE	1	40.00	95.16
6206-011-030	2902 NEBRASKA AVE A-C	1	40.00	95.16
6206-011-031	2945 TWEEDY BLVD	1	40.00	95.16
6206-011-032	2949 TWEEDY BLVD	1	40.00	95.16
6206-011-033	9853 LONG BEACH BLVD	1	138.00	328.29
6206-011-034	3015 TWEEDY BLVD	1	160.00	380.62
6206-012-001	3130 INDIANA AVE	1	120.00	285.47
6206-012-002	9812 LONG BEACH BLVD	1	48.00	114.19
6206-012-003	9812 LONG BEACH BLVD	1	97.00	230.75
6206-012-010	3173 TWEEDY BLVD	1	50.00	118.95
6206-012-011	3175 TWEEDY BLVD	1	25.00	59.47
6206-012-013	3185 TWEEDY BLVD	1	125.00	297.36
6206-012-017	3146 INDIANA AVE	1	40.00	95.16
6206-012-018	3150 INDIANA AVE	1	40.00	95.16
6206-012-019	3154 INDIANA AVE	1	40.00	95.16
6206-012-020	3160 INDIANA AVE	1	40.00	95.16
6206-012-021	9807 MADISON AVE	1	38.00	90.40
6206-012-022	9811 MADISON AVE	1	39.00	92.78
6206-012-023	9815 MADISON AVE	1	39.00	92.78
6206-012-031	9825 MADISON AVE APT J	1	337.00	801.69
6206-012-032	9830 LONG BEACH BLVD	1	443.45	1054.92
6206-013-001	3162 MISSOURI AVE	1	40.00	95.16
6206-013-002	3168 MISSOURI AVE	1	40.00	95.16
6206-013-003	3174 MISSOURI AVE	1	40.00	95.16
6206-013-004	3178 MISSOURI AVE	1	40.00	95.16
6206-013-005	9703 MADISON AVE	1	45.00	107.05
6206-013-006	9707 MADISON AVE	1	45.00	107.05
6206-013-007	9711 MADISON AVE	1	45.00	107.05
6206-013-008	9723 MADISON AVE	1	45.00	107.05
6206-013-009	9729 MADISON AVE	1	45.00	107.05
6206-013-010	9733 MADISON AVE	1	45.00	107.05
6206-013-011	3159 INDIANA AVE	1	40.00	95.16
6206-013-012	3153 INDIANA AVE	1	40.00	95.16
6206-013-013	3149 INDIANA AVE	1	40.00	95.16
6206-013-014	3145 INDIANA AVE	1	40.00	95.16
6206-013-015	3142 MISSOURI AVE	1	40.00	95.16
6206-013-016	3138 MISSOURI AVE	1	40.00	95.16
6206-013-017	3134 MISSOURI AVE	1	40.00	95.16
6206-013-018	3130 MISSOURI AVE	1	40.00	95.16
6206-013-019	3124 MISSOURI AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6206-013-020	3120 MISSOURI AVE	1	40.00	95.16
6206-013-021	9706 LONG BEACH BLVD	1	48.00	114.19
6206-013-027	3131 INDIANA AVE	1	50.00	118.95
6206-013-028	3135 INDIANA AVE	1	80.00	190.31
6206-013-029	3143 INDIANA AVE APT 000B	1	40.00	95.16
6206-013-030	9710 LONG BEACH BLVD	1	96.00	228.37
6206-013-031	9720 LONG BEACH BLVD	1	144.00	342.56
6206-014-001	3140 KANSAS AVE	1	40.00	95.16
6206-014-002	3132 KANSAS AVE	1	80.00	190.31
6206-014-003	3130 KANSAS AVE	1	39.00	92.78
6206-014-004	3126 KANSAS AVE	1	39.00	92.78
6206-014-005	3122 KANSAS AVE	1	42.00	99.91
6206-014-006	3118 KANSAS AVE	1	40.00	95.16
6206-014-007	3114 KANSAS AVE	1	40.00	95.16
6206-014-008	3108 KANSAS AVE	1	40.00	95.16
6206-014-009	9600 LONG BEACH BLVD	1	48.00	114.19
6206-014-010	9612 LONG BEACH BLVD	1	48.00	114.19
6206-014-011	9616 LONG BEACH BLVD	1	48.00	114.19
6206-014-012	9622 LONG BEACH BLVD	1	48.00	114.19
6206-014-013	9636 LONG BEACH BLVD	1	97.00	230.75
6206-014-014	3115 MISSOURI AVE	1	60.00	142.73
6206-014-015	3123 MISSOURI AVE	1	40.00	95.16
6206-014-016	3127 MISSOURI AVE	1	40.00	95.16
6206-014-017	3131 MISSOURI AVE	1	40.00	95.16
6206-014-018	3135 MISSOURI AVE	1	40.00	95.16
6206-014-019	3139 MISSOURI AVE	1	40.00	95.16
6206-014-020	3143 MISSOURI AVE	1	40.00	95.16
6206-014-021	3164 KANSAS AVE	1	40.00	95.16
6206-014-022	3168 KANSAS AVE	1	40.00	95.16
6206-014-023	3174 KANSAS AVE	1	40.00	95.16
6206-014-024	3178 KANSAS AVE	1	40.00	95.16
6206-014-025	9603 MADISON AVE	1	45.00	107.05
6206-014-026	9607 MADISON AVE	1	45.00	107.05
6206-014-027	9611 MADISON AVE	1	45.00	107.05
6206-014-028	9617 MADISON AVE	1	45.00	107.05
6206-014-029	9621 MADISON AVE	1	45.00	107.05
6206-014-030	9627 MADISON AVE	1	45.00	107.05
6206-014-031	3177 MISSOURI AVE	1	40.00	95.16
6206-014-032	3173 MISSOURI AVE	1	40.00	95.16
6206-014-033	3167 MISSOURI AVE	1	40.00	95.16
6206-014-034	3163 MISSOURI AVE	1	40.00	95.16
6206-015-001	3163 KANSAS AVE	1	40.00	95.16
6206-015-002	3167 KANSAS AVE	1	40.00	95.16
6206-015-003	3173 KANSAS AVE	1	40.00	95.16
6206-015-004	3177 KANSAS AVE	1	40.00	95.16
6206-015-005	9517 MADISON AVE	1	44.00	104.67
6206-015-006	9523 MADISON AVE	1	45.00	107.05
6206-015-007	9527 MADISON AVE	1	45.00	107.05
6206-015-008	3162 OHIO AVE	1	51.00	121.32
6206-015-009	3170 OHIO AVE	1	51.00	121.32
6206-015-010	3174 OHIO AVE APT C	1	51.00	121.32
6206-015-011	3182 OHIO AVE	1	51.00	121.32
6206-015-012	3188 OHIO AVE	1	51.00	121.32
6206-016-001	3142 OHIO AVE	1	40.00	95.16
6206-016-002	3136 OHIO AVE	1	40.00	95.16
6206-016-003	3132 OHIO AVE	1	40.00	95.16
6206-016-004	3128 OHIO AVE	1	40.00	95.16
6206-016-005	3124 OHIO AVE	1	40.00	95.16
6206-016-006	3120 OHIO AVE	1	40.00	95.16
6206-016-007	3118 OHIO AVE	1	40.00	95.16
6206-016-008	3114 OHIO AVE	1	40.00	95.16
6206-016-009	3110 OHIO AVE	1	40.00	95.16
6206-016-010	3102 OHIO AVE	1	50.00	118.95
6206-016-011	9506 LONG BEACH BLVD	1	70.00	166.52

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6206-016-012	9506 LONG BEACH BLVD	1	48.00	114.19
6206-016-013	9514 LONG BEACH BLVD	1	48.00	114.19
6206-016-014	9516 LONG BEACH BLVD	1	48.00	114.19
6206-016-018	3105 KANSAS AVE	1	60.00	142.73
6206-016-019	3111 KANSAS AVE	1	40.00	95.16
6206-016-020	3115 KANSAS AVE	1	40.00	95.16
6206-016-021	3119 KANSAS AVE	1	40.00	95.16
6206-016-022	3121 KANSAS AVE	1	40.00	95.16
6206-016-024	3135 KANSAS AVE	1	40.00	95.16
6206-016-025	3139 KANSAS AVE	1	40.00	95.16
6206-016-026	3143 KANSAS AVE	1	40.00	95.16
6206-016-027	3131 KANSAS AVE	1	40.00	95.16
6206-016-028	3127 KANSAS AVE	1	40.00	95.16
6206-016-029	9536 LONG BEACH BLVD	1	144.00	342.56
6206-017-001	9419 GARDEN VIEW AVE	1	40.00	95.16
6206-017-002	9413 GARDEN VIEW AVE	1	40.00	95.16
6206-017-003	9403 GARDEN VIEW AVE	1	55.00	130.84
6206-017-007	9434 LONG BEACH BLVD	1	96.94	230.61
6206-017-008	NO SITUS ADDRESS	1	100.00	237.89
6206-018-001	9319 GARDEN VIEW AVE	1	50.00	118.95
6206-018-002	9309 GARDEN VIEW AVE	1	65.00	154.63
6206-018-003	3052 IOWA AVE	1	55.00	130.84
6206-018-004	3048 IOWA AVE	1	60.00	142.73
6206-018-005	3038 IOWA AVE	1	60.00	142.73
6206-018-006	3034 IOWA AVE	1	50.00	118.95
6206-018-007	9304 LONG BEACH BLVD	1	97.00	230.75
6206-018-008	9320 LONG BEACH BLVD	1	48.00	114.19
6206-018-009	9324 LONG BEACH BLVD	1	48.00	114.19
6206-018-012	3017 ILLINOIS AVE	1	50.00	118.95
6206-018-013	3025 ILLINOIS AVE	1	50.00	118.95
6206-018-014	9325 GARDEN VIEW AVE	1	40.00	95.16
6206-018-015	3033 ILLINOIS AVE	1	40.00	95.16
6206-018-016	9331 GARDEN VIEW AVE	1	45.00	107.05
6206-018-017	3039 ILLINOIS AVE	1	50.00	118.95
6206-018-018	9336 LONG BEACH BLVD	1	97.00	230.75
6206-019-001	3078 SOUTHERN AVE	1	40.00	95.16
6206-019-002	3074 SOUTHERN AVE	1	40.00	95.16
6206-019-003	3070 SOUTHERN AVE	1	40.00	95.16
6206-019-004	3066 SOUTHERN AVE	1	40.00	95.16
6206-019-005	3060 SOUTHERN AVE	1	40.00	95.16
6206-019-006	3056 SOUTHERN AVE	1	40.00	95.16
6206-019-007	3030 SOUTHERN AVE	1	170.00	404.41
6206-019-011	9230 LONG BEACH BLVD	1	97.00	230.75
6206-019-012	9236 LONG BEACH BLVD	1	48.00	114.19
6206-019-013	3027 IOWA AVE	1	40.00	95.16
6206-019-014	3033 IOWA AVE	1	40.00	95.16
6206-019-015	3037 IOWA AVE	1	40.00	95.16
6206-019-016	3041 IOWA AVE	1	60.00	142.73
6206-019-017	3047 IOWA AVE	1	60.00	142.73
6206-019-018	3053 IOWA AVE	1	40.00	95.16
6206-019-019	3055 IOWA AVE	1	40.00	95.16
6206-019-020	3061 IOWA AVE	1	40.00	95.16
6206-019-021	9200 LONG BEACH BLVD	1	145.00	344.94
6206-020-001	3134 SOUTHERN AVE	1	46.00	109.43
6206-020-002	3130 SOUTHERN AVE	1	50.00	118.95
6206-020-003	3126 SOUTHERN AVE	1	50.00	118.95
6206-020-004	3122 SOUTHERN AVE	1	50.00	118.95
6206-020-005	3116 SOUTHERN AVE	1	50.00	118.95
6206-020-006	3112 SOUTHERN AVE	1	50.00	118.95
6206-020-007	9202 GARDEN VIEW AVE	1	55.00	130.84
6206-020-008	9208 GARDEN VIEW AVE	1	40.00	95.16
6206-020-009	9212 GARDEN VIEW AVE	1	40.00	95.16
6206-020-010	9224 GARDEN VIEW AVE	1	43.00	102.29
6206-020-011	9230 GARDEN VIEW AVE	1	43.00	102.29

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6206-020-012	9236 GARDEN VIEW AVE	1	50.00	118.95
6206-020-013	3117 IOWA AVE	1	50.00	118.95
6206-020-014	3123 IOWA AVE	1	50.00	118.95
6206-020-015	3127 IOWA AVE	1	50.00	118.95
6206-020-016	3133 IOWA AVE	1	50.00	118.95
6206-020-017	3135 IOWA AVE	1	48.00	114.19
6206-020-018	3141 IOWA AVE	1	48.00	114.19
6206-020-021	3170 SOUTHERN AVE	1	510.00	1213.24
6206-021-001	9329 MADISON AVE	1	510.00	1213.24
6206-021-002	3140 IOWA AVE	1	51.00	121.32
6206-021-003	3136 IOWA AVE	1	45.00	107.05
6206-021-004	3130 IOWA AVE	1	45.00	107.05
6206-021-005	3126 IOWA AVE	1	55.00	130.84
6206-021-006	3120 IOWA AVE	1	50.00	118.95
6206-021-007	3114 IOWA AVE	1	50.00	118.95
6206-021-008	3100 IOWA AVE	1	50.00	118.95
6206-021-009	9312 GARDEN VIEW AVE	1	43.00	102.29
6206-021-010	9318 GARDEN VIEW AVE	1	43.00	102.29
6206-021-011	9320 GARDEN VIEW AVE	1	63.00	149.87
6206-021-012	9332 GARDEN VIEW AVE	1	55.00	130.84
6206-021-013	3111 ILLINOIS AVE	1	45.00	107.05
6206-021-014	3117 ILLINOIS AVE	1	50.00	118.95
6206-021-015	3121 ILLINOIS AVE	1	50.00	118.95
6206-021-016	3127 ILLINOIS AVE UNIT E	1	50.00	118.95
6206-021-017	3131 ILLINOIS AVE	1	50.00	118.95
6206-021-018	3135 ILLINOIS AVE	1	50.00	118.95
6206-021-019	3139 ILLINOIS AVE	1	46.00	109.43
6206-022-001	3162 ILLINOIS AVE	1	51.00	121.32
6206-022-002	3170 ILLINOIS AVE	1	51.00	121.32
6206-022-003	3174 ILLINOIS AVE	1	51.00	121.32
6206-022-004	3182 ILLINOIS AVE	1	51.00	121.32
6206-022-005	9411 MADISON AVE	1	51.00	121.32
6206-022-006	9415 MADISON AVE	1	51.00	121.32
6206-022-009	3171 OHIO AVE	1	51.00	121.32
6206-022-010	3163 OHIO AVE	1	51.00	121.32
6206-022-011	3140 ILLINOIS AVE	1	48.00	114.19
6206-022-012	3136 ILLINOIS AVE	1	48.00	114.19
6206-022-013	3132 ILLINOIS AVE	1	50.00	118.95
6206-022-014	3126 ILLINOIS AVE	1	50.00	118.95
6206-022-015	3120 ILLINOIS AVE	1	40.00	95.16
6206-022-016	3116 ILLINOIS AVE	1	60.00	142.73
6206-022-017	3100 ILLINOIS AVE	1	50.00	118.95
6206-022-018	9408 GARDEN VIEW AVE	1	43.00	102.29
6206-022-019	9412 GARDEN VIEW AVE	1	43.00	102.29
6206-022-020	9422 GARDEN VIEW AVE	1	50.00	118.95
6206-022-021	3105 OHIO AVE	1	85.00	202.21
6206-022-022	3117 OHIO AVE	1	50.00	118.95
6206-022-023	3119 OHIO AVE	1	50.00	118.95
6206-022-024	3127 OHIO AVE	1	50.00	118.95
6206-022-025	3133 OHIO AVE	1	50.00	118.95
6206-022-026	3135 OHIO AVE A B C D	1	48.00	114.19
6206-022-027	3139 OHIO AVE APT 000D	1	48.00	114.19
6206-022-028	3175 OHIO AVE	1	102.00	242.65
6206-023-001	3202 SOUTHERN AVE	1	54.00	128.46
6206-023-002	3208 SOUTHERN AVE	1	40.00	95.16
6206-023-003	3212 SOUTHERN AVE	1	40.00	95.16
6206-023-004	3216 SOUTHERN AVE	1	40.00	95.16
6206-023-005	3220 SOUTHERN AVE	1	40.00	95.16
6206-023-013	9212 MADISON AVE	1	40.00	95.16
6206-023-014	9216 MADISON AVE	1	40.00	95.16
6206-023-015	9215 STATE ST	1	47.00	111.81
6206-023-017	9201 STATE ST	1	94.00	223.62
6206-024-001	9223 STATE ST	1	47.00	111.81
6206-024-002	9220 MADISON AVE	1	40.00	95.16

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6206-024-003	9224 MADISON AVE	1	40.00	95.16
6206-024-004	9228 MADISON AVE	1	40.00	95.16
6206-024-005	9229 STATE ST	1	94.00	223.62
6206-024-006	9301 STATE ST	1	47.00	111.81
6206-024-007	9232 MADISON AVE	1	40.00	95.16
6206-024-008	9300 MADISON AVE	1	56.00	133.22
6206-024-012	9305 STATE ST	1	47.00	111.81
6206-024-018	9322 MADISON AVE	1	33.00	78.50
6206-024-019	9326 MADISON AVE	1	36.00	85.64
6206-024-020	9330 MADISON AVE	1	41.00	97.53
6206-024-025	9314 MADISON AVE	1	100.00	237.89
6206-024-028	3231 ILLINOIS AVE	1	20.90	49.72
6206-024-029	3221 ILLINOIS AVE	1	20.90	49.72
6206-024-030	9319 STATE STREET	1	20.90	49.72
6206-024-031	9321 STATE STREET	1	20.90	49.72
6206-024-032	9323 STATE STREET	1	20.90	49.72
6206-024-033	9325 STATE STREET	1	20.90	49.72
6206-024-034	9311 STATE STREET	1	20.90	49.72
6206-024-035	9313 STATE STREET	1	20.90	49.72
6206-024-036	9315 STATE STREET	1	20.90	49.72
6206-024-037	9317 STATE STREET	1	20.90	49.72
6206-025-001	3202 ILLINOIS AVE	1	51.00	121.32
6206-025-002	9408 MADISON AVE	1	50.00	118.95
6206-025-003	9422 MADISON AVE A&B	1	50.00	118.95
6206-025-004	9424 MADISON AVE	1	40.00	95.16
6206-025-005	9428 MADISON AVE	1	40.00	95.16
6206-025-006	9432 MADISON AVE	1	40.00	95.16
6206-025-007	9436 MADISON AVE	1	36.00	85.64
6206-025-008	9504 MADISON AVE	1	39.00	92.78
6206-025-009	9508 MADISON AVE	1	39.00	92.78
6206-025-010	9512 MADISON AVE	1	39.00	92.78
6206-025-011	9516 MADISON AVE	1	39.00	92.78
6206-025-012	9407 STATE ST APT 000C	1	51.00	121.32
6206-025-013	9411 STATE ST	1	50.00	118.95
6206-025-014	9415 STATE ST	1	50.00	118.95
6206-025-015	9501 STATE ST	1	76.00	180.80
6206-025-016	9517 STATE ST	1	40.00	95.16
6206-025-017	9519 STATE ST	1	40.00	95.16
6206-025-018	9523 STATE ST	1	36.00	85.64
6206-025-019	9527 STATE ST	1	60.00	142.73
6206-025-020	9537 STATE ST	1	60.00	142.73
6206-026-001	9600 MADISON AVE	1	56.00	133.22
6206-026-002	9602 MADISON AVE	1	50.00	118.95
6206-026-003	9606 MADISON AVE	1	50.00	118.95
6206-026-004	9608 MADISON AVE	1	40.00	95.16
6206-026-005	9612 MADISON AVE	1	40.00	95.16
6206-026-006	9616 MADISON AVE	1	40.00	95.16
6206-026-007	9620 MADISON AVE	1	36.00	85.64
6206-026-008	9622 MADISON AVE	1	56.00	133.22
6206-026-009	9624 MADISON AVE	1	40.00	95.16
6206-026-010	9626 MADISON AVE	1	40.00	95.16
6206-026-014	9605 STATE ST	1	448.00	1065.75
6206-027-001	9702 MADISON AVE	1	46.00	109.43
6206-027-002	9706 MADISON AVE	1	40.00	95.16
6206-027-003	9718 MADISON AVE	1	38.00	90.40
6206-027-004	9720 MADISON AVE APT 000C	1	50.00	118.95
6206-027-005	9730 MADISON AVE	1	50.00	118.95
6206-027-006	9800 MADISON AVE	1	56.00	133.22
6206-027-016	3220 MISSOURI AVE	1	41.00	97.53
6206-027-017	9701 STATE ST	1	80.00	190.31
6206-027-018	9715 STATE ST APT 000B	1	44.00	104.67
6206-027-019	9804 MADISON AVE	1	74.00	176.04
6206-027-020	3221 TWEEDY BLVD	1	74.00	176.04
6206-027-021	9721 STATE ST	1	54.00	128.46

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APN	Situs Address	Zone	Front Feet	Charge
6206-027-022	9723 STATE ST	1	50.30	119.66
6206-027-023	9727 STATE ST	1	51.30	122.04
6207-002-001	2900 TWEEDY BLVD	1	53.00	126.08
6207-002-008	10041 SAN ANSELMO AVE	1	45.00	107.05
6207-002-009	10037 SAN ANSELMO AVE	1	40.00	95.16
6207-002-010	10031 SAN ANSELMO AVE	1	40.00	95.16
6207-002-011	10025 SAN ANSELMO AVE	1	40.00	95.16
6207-002-012	10015 SAN ANSELMO AVE	1	40.00	95.16
6207-002-013	10011 SAN ANSELMO AVE	1	40.00	95.16
6207-002-014	10005 SAN ANSELMO AVE	1	40.00	95.16
6207-002-015	10001 SAN ANSELMO AVE	1	40.00	95.16
6207-002-016	9941 SAN ANSELMO AVE	1	40.00	95.16
6207-002-017	9933 SAN ANSELMO AVE	1	40.00	95.16
6207-002-018	9925 SAN ANSELMO AVE	1	40.00	95.16
6207-002-019	9920 STANFORD AVE	1	40.00	95.16
6207-002-020	9932 STANFORD AVE	1	40.00	95.16
6207-002-021	9936 STANFORD AVE	1	40.00	95.16
6207-002-022	10000 STANFORD AVE	1	40.00	95.16
6207-002-023	10002 STANFORD AVE	1	40.00	95.16
6207-002-024	10010 STANFORD AVE	1	40.00	95.16
6207-002-025	10016 STANFORD AVE	1	40.00	95.16
6207-002-026	10022 STANFORD AVE	1	40.00	95.16
6207-002-027	10028 STANFORD AVE	1	40.00	95.16
6207-002-028	10036 STANFORD AVE	1	40.00	95.16
6207-002-029	10040 STANFORD AVE	1	45.00	107.05
6207-002-038	2910 TWEEDY BLVD	1	22.00	52.34
6207-002-039	2912 TWEEDY BLVD	1	22.00	52.34
6207-002-046	2920 TWEEDY BLVD	1	22.00	52.34
6207-002-050	2924 TWEEDY BLVD	1	23.50	55.90
6207-002-051	2914 TWEEDY BLVD	1	22.00	52.34
6207-002-052	2916 TWEEDY BLVD	1	22.00	52.34
6207-002-053	2922 TWEEDY BLVD	1	22.00	52.34
6207-002-054	2918 TWEEDY BLVD	1	22.00	52.34
6207-003-001	2930 TWEEDY BLVD	1	28.00	66.61
6207-003-002	2936 TWEEDY BLVD	1	25.00	59.47
6207-003-005	2946 TWEEDY BLVD	1	25.00	59.47
6207-003-006	2948 TWEEDY BLVD	1	25.00	59.47
6207-003-007	2950 TWEEDY BLVD	1	25.00	59.47
6207-003-009	2954 TWEEDY BLVD	1	53.00	126.08
6207-003-010	10043 MONTARA AVE	1	45.00	107.05
6207-003-011	10037 MONTARA AVE	1	40.00	95.16
6207-003-012	10029 MONTARA AVE	1	40.00	95.16
6207-003-013	10021 MONTARA AVE	1	40.00	95.16
6207-003-014	10019 MONTARA AVE	1	40.00	95.16
6207-003-015	10013 MONTARA AVE	1	40.00	95.16
6207-003-016	10007 MONTARA AVE	1	40.00	95.16
6207-003-017	10001 MONTARA AVE	1	40.00	95.16
6207-003-018	9941 MONTARA AVE	1	40.00	95.16
6207-003-019	9933 MONTARA AVE	1	40.00	95.16
6207-003-020	9923 MONTARA AVE	1	40.00	95.16
6207-003-021	9924 SAN ANSELMO AVE	1	40.00	95.16
6207-003-022	9932 SAN ANSELMO AVE	1	40.00	95.16
6207-003-023	9940 SAN ANSELMO AVE	1	40.00	95.16
6207-003-024	10000 SAN ANSELMO AVE	1	40.00	95.16
6207-003-025	10006 SAN ANSELMO AVE	1	40.00	95.16
6207-003-026	10012 SAN ANSELMO AVE	1	40.00	95.16
6207-003-027	10018 SAN ANSELMO AVE	1	40.00	95.16
6207-003-028	10024 SAN ANSELMO AVE	1	40.00	95.16
6207-003-029	10030 SAN ANSELMO AVE	1	40.00	95.16
6207-003-030	10036 SAN ANSELMO AVE	1	40.00	95.16
6207-003-031	2941 WISCONSIN AVE	1	45.00	107.05
6207-003-032	2940 TWEEDY BLVD	1	50.00	118.95
6207-004-001	9912 MONTARA AVE	1	53.00	126.08
6207-004-002	3008 TWEEDY BLVD	1	25.00	59.47

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APN	Situs Address	Zone	Front Feet	Charge
6207-004-003	3012 TWEEDY BLVD	1	37.00	88.02
6207-004-004	3016 TWEEDY BLVD	1	38.00	90.40
6207-004-005	3020 TWEEDY BLVD	1	25.00	59.47
6207-004-030	3024 TWEEDY BLVD	1	53.00	126.08
6207-004-031	3030 TWEEDY BLVD	1	103.00	245.03
6207-004-032	3042 TWEEDY BLVD	1	25.00	59.47
6207-004-038	3050 TWEEDY BLVD	1	102.50	243.84
6207-006-015	9924 CAPISTRANO AVE	1	70.00	166.52
6207-006-016	9936 CAPISTRANO AVE	1	40.00	95.16
6207-006-017	10000 CAPISTRANO AVE	1	40.00	95.16
6207-006-018	10004 CAPISTRANO AVE	1	40.00	95.16
6207-006-019	10010 CAPISTRANO AVE	1	40.00	95.16
6207-006-020	10016 CAPISTRANO AVE	1	40.00	95.16
6207-006-021	10024 CAPISTRANO AVE	1	40.00	95.16
6207-006-022	3101 WISCONSIN AVE	1	87.00	206.96
6207-006-023	3117 WISCONSIN AVE	1	40.00	95.16
6207-006-024	3121 WISCONSIN AVE	1	40.00	95.16
6207-006-025	3125 WISCONSIN AVE	1	40.00	95.16
6207-010-001	3153 SEQUOIA DR	1	40.00	95.16
6207-010-002	3159 SEQUOIA DR	1	40.00	95.16
6207-010-025	10152 SAN JOSE AVE	1	40.00	95.16
6207-010-026	10200 SAN JOSE AVE	1	40.00	95.16
6207-010-027	10204 SAN JOSE AVE	1	40.00	95.16
6207-010-028	10210 SAN JOSE AVE	1	40.00	95.16
6207-010-029	10216 SAN JOSE AVE	1	40.00	95.16
6207-010-030	10222 SAN JOSE AVE	1	40.00	95.16
6207-010-031	3143 SEQUOIA DR	1	90.00	214.10
6207-010-032	3147 SEQUOIA DR	1	44.00	104.67
6207-011-001	10241 SAN JOSE AVE	1	32.00	76.12
6207-011-002	10229 SAN JOSE AVE	1	40.00	95.16
6207-011-003	10223 SAN JOSE AVE	1	40.00	95.16
6207-011-004	10217 SAN JOSE AVE	1	40.00	95.16
6207-011-005	10211 SAN JOSE AVE	1	40.00	95.16
6207-011-006	10205 SAN JOSE AVE	1	40.00	95.16
6207-011-007	10201 SAN JOSE AVE	1	40.00	95.16
6207-011-008	10153 SAN JOSE AVE	1	40.00	95.16
6207-011-009	10147 SAN JOSE AVE	1	40.00	95.16
6207-011-010	10143 SAN JOSE AVE	1	40.00	95.16
6207-011-011	10133 SAN JOSE AVE	1	40.00	95.16
6207-011-012	10129 SAN JOSE AVE	1	40.00	95.16
6207-011-013	10123 SAN JOSE AVE	1	40.00	95.16
6207-011-014	10117 SAN JOSE AVE	1	40.00	95.16
6207-011-015	3128 WISCONSIN AVE	1	74.00	176.04
6207-011-016	3122 WISCONSIN AVE	1	40.00	95.16
6207-011-017	3116 WISCONSIN AVE	1	40.00	95.16
6207-011-018	10106 CAPISTRANO AVE	1	35.00	83.26
6207-011-019	10108 CAPISTRANO AVE	1	40.00	95.16
6207-011-020	10116 CAPISTRANO AVE	1	40.00	95.16
6207-011-021	10120 CAPISTRANO AVE	1	40.00	95.16
6207-011-022	10128 CAPISTRANO AVE	1	40.00	95.16
6207-011-023	10130 CAPISTRANO AVE	1	40.00	95.16
6207-011-024	10140 CAPISTRANO AVE	1	40.00	95.16
6207-011-025	10142 CAPISTRANO AVE	1	40.00	95.16
6207-011-026	10150 CAPISTRANO AVE	1	40.00	95.16
6207-011-027	10204 CAPISTRANO AVE	1	40.00	95.16
6207-011-028	10210 CAPISTRANO AVE	1	40.00	95.16
6207-011-029	10216 CAPISTRANO AVE	1	40.00	95.16
6207-011-030	10222 CAPISTRANO AVE	1	40.00	95.16
6207-011-031	10224 CAPISTRANO AVE	1	40.00	95.16
6207-011-032	10230 CAPISTRANO AVE	1	40.00	95.16
6207-011-033	10240 CAPISTRANO AVE	1	40.00	95.16
6207-011-034	10244 CAPISTRANO AVE	1	78.00	185.55
6207-011-035	10250 CAPISTRANO AVE	1	85.00	202.21
6207-011-036	3107 SEQUOIA DR	1	102.00	242.65

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APN	Situs Address	Zone	Front Feet	Charge
6207-012-001	10253 CAPISTRANO AVE	1	50.00	118.95
6207-012-002	10249 CAPISTRANO AVE	1	42.00	99.91
6207-012-003	10243 CAPISTRANO AVE	1	42.00	99.91
6207-012-004	10237 CAPISTRANO AVE	1	42.00	99.91
6207-012-005	10231 CAPISTRANO AVE	1	40.00	95.16
6207-012-006	10225 CAPISTRANO AVE	1	40.00	95.16
6207-012-007	10219 CAPISTRANO AVE	1	40.00	95.16
6207-012-008	10213 CAPISTRANO AVE	1	40.00	95.16
6207-012-009	10207 CAPISTRANO AVE	1	40.00	95.16
6207-012-010	10201 CAPISTRANO AVE	1	40.00	95.16
6207-012-011	10151 CAPISTRANO AVE	1	40.00	95.16
6207-012-012	10143 CAPISTRANO AVE	1	40.00	95.16
6207-012-013	10135 CAPISTRANO AVE	1	40.00	95.16
6207-012-014	10133 CAPISTRANO AVE	1	40.00	95.16
6207-012-015	10123 CAPISTRANO AVE	1	42.00	99.91
6207-012-016	10121 CAPISTRANO AVE	1	42.00	99.91
6207-012-017	10113 CAPISTRANO AVE	1	42.00	99.91
6207-012-018	3050 WISCONSIN AVE	1	50.00	118.95
6207-012-019	10106 PESCADERO AVE	1	50.00	118.95
6207-012-020	10114 PESCADERO AVE	1	42.00	99.91
6207-012-021	10120 PESCADERO AVE	1	42.00	99.91
6207-012-022	10124 PESCADERO AVE	1	42.00	99.91
6207-012-023	10132 PESCADERO AVE	1	40.00	95.16
6207-012-024	10138 PESCADERO AVE	1	40.00	95.16
6207-012-025	10144 PESCADERO AVE	1	40.00	95.16
6207-012-026	10150 PESCADERO AVE	1	40.00	95.16
6207-012-027	10200 PESCADERO AVE	1	40.00	95.16
6207-012-028	10206 PESCADERO AVE	1	40.00	95.16
6207-012-029	10212 PESCADERO AVE	1	40.00	95.16
6207-012-030	10218 PESCADERO AVE	1	40.00	95.16
6207-012-031	10224 PESCADERO AVE	1	40.00	95.16
6207-012-032	10230 PESCADERO AVE	1	40.00	95.16
6207-012-033	10236 PESCADERO AVE	1	42.00	99.91
6207-012-034	10242 PESCADERO AVE	1	42.00	99.91
6207-012-035	10248 PESCADERO AVE	1	42.00	99.91
6207-012-036	10254 PESCADERO AVE	1	50.00	118.95
6207-013-001	10255 PESCADERO AVE	1	50.00	118.95
6207-013-002	10249 PESCADERO AVE	1	42.00	99.91
6207-013-003	10243 PESCADERO AVE	1	42.00	99.91
6207-013-004	10237 PESCADERO AVE	1	42.00	99.91
6207-013-005	10231 PESCADERO AVE	1	40.00	95.16
6207-013-006	10225 PESCADERO AVE	1	40.00	95.16
6207-013-007	10219 PESCADERO AVE	1	40.00	95.16
6207-013-008	10213 PESCADERO AVE	1	40.00	95.16
6207-013-009	10207 PESCADERO AVE	1	40.00	95.16
6207-013-010	10201 PESCADERO AVE	1	40.00	95.16
6207-013-011	10151 PESCADERO AVE	1	40.00	95.16
6207-013-012	10145 PESCADERO AVE	1	40.00	95.16
6207-013-013	10139 PESCADERO AVE	1	40.00	95.16
6207-013-014	10133 PESCADERO AVE	1	40.00	95.16
6207-013-015	10127 PESCADERO AVE	1	42.00	99.91
6207-013-016	10121 PESCADERO AVE	1	42.00	99.91
6207-013-017	10115 PESCADERO AVE	1	42.00	99.91
6207-013-018	10107 PESCADERO AVE	1	50.00	118.95
6207-013-019	3006 WISCONSIN AVE	1	50.00	118.95
6207-013-020	10114 MONTARA AVE	1	42.00	99.91
6207-013-021	10120 MONTARA AVE	1	42.00	99.91
6207-013-022	10126 MONTARA AVE	1	42.00	99.91
6207-013-023	10132 MONTARA AVE	1	40.00	95.16
6207-013-024	10134 MONTARA AVE	1	40.00	95.16
6207-013-025	10144 MONTARA AVE	1	40.00	95.16
6207-013-026	10150 MONTARA AVE	1	40.00	95.16
6207-013-027	10200 MONTARA AVE	1	40.00	95.16
6207-013-028	10206 MONTARA AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6207-013-029	10212 MONTARA AVE	1	40.00	95.16
6207-013-030	10218 MONTARA AVE	1	40.00	95.16
6207-013-031	10224 MONTARA AVE	1	40.00	95.16
6207-013-032	10230 MONTARA AVE	1	40.00	95.16
6207-013-033	10236 MONTARA AVE	1	42.00	99.91
6207-013-034	10242 MONTARA AVE	1	42.00	99.91
6207-013-035	10248 MONTARA AVE	1	40.00	95.16
6207-013-036	3007 SEQUOIA DR	1	52.00	123.70
6207-014-001	2955 SEQUOIA DR	1	107.00	254.54
6207-014-002	10243 MONTARA AVE	1	42.00	99.91
6207-014-003	10237 MONTARA AVE	1	42.00	99.91
6207-014-004	10231 MONTARA AVE	1	40.00	95.16
6207-014-005	10225 MONTARA AVE	1	40.00	95.16
6207-014-006	10219 MONTARA AVE	1	40.00	95.16
6207-014-007	10213 MONTARA AVE	1	40.00	95.16
6207-014-008	10207 MONTARA AVE	1	40.00	95.16
6207-014-009	10201 MONTARA AVE	1	40.00	95.16
6207-014-010	10151 MONTARA AVE	1	40.00	95.16
6207-014-011	10145 MONTARA AVE	1	40.00	95.16
6207-014-012	10139 MONTARA AVE	1	40.00	95.16
6207-014-013	10133 MONTARA AVE	1	40.00	95.16
6207-014-014	10127 MONTARA AVE	1	42.00	99.91
6207-014-015	10121 MONTARA AVE	1	42.00	99.91
6207-014-016	10115 MONTARA AVE	1	42.00	99.91
6207-014-017	10105 MONTARA AVE	1	50.00	118.95
6207-014-018	10106 SAN ANSELMO AVE	1	50.00	118.95
6207-014-019	10114 SAN ANSELMO AVE	1	42.00	99.91
6207-014-020	10120 SAN ANSELMO AVE	1	42.00	99.91
6207-014-021	10124 SAN ANSELMO AVE	1	42.00	99.91
6207-014-022	10132 SAN ANSELMO AVE	1	40.00	95.16
6207-014-023	10138 SAN ANSELMO AVE	1	40.00	95.16
6207-014-024	10144 SAN ANSELMO AVE	1	40.00	95.16
6207-014-025	10150 SAN ANSELMO AVE	1	40.00	95.16
6207-014-026	10200 SAN ANSELMO AVE	1	40.00	95.16
6207-014-027	10206 SAN ANSELMO AVE	1	40.00	95.16
6207-014-028	10210 SAN ANSELMO AVE	1	40.00	95.16
6207-014-029	10218 SAN ANSELMO AVE	1	40.00	95.16
6207-014-030	10224 SAN ANSELMO AVE	1	40.00	95.16
6207-014-031	10230 SAN ANSELMO AVE	1	40.00	95.16
6207-014-032	10236 SAN ANSELMO AVE	1	42.00	99.91
6207-014-033	10242 SAN ANSELMO AVE	1	42.00	99.91
6207-014-034	10248 SAN ANSELMO AVE	1	42.00	99.91
6207-014-035	10254 SAN ANSELMO AVE	1	50.00	118.95
6207-015-001	10255 SAN ANSELMO AVE	1	50.00	118.95
6207-015-002	10249 SAN ANSELMO AVE	1	42.00	99.91
6207-015-003	10243 SAN ANSELMO AVE	1	42.00	99.91
6207-015-004	10235 SAN ANSELMO AVE	1	42.00	99.91
6207-015-005	10231 SAN ANSELMO AVE	1	40.00	95.16
6207-015-006	10225 SAN ANSELMO AVE	1	40.00	95.16
6207-015-007	10219 SAN ANSELMO AVE	1	40.00	95.16
6207-015-008	10211 SAN ANSELMO AVE	1	40.00	95.16
6207-015-009	10207 SAN ANSELMO AVE	1	40.00	95.16
6207-015-010	10201 SAN ANSELMO AVE	1	40.00	95.16
6207-015-011	10151 SAN ANSELMO AVE	1	40.00	95.16
6207-015-012	10141 SAN ANSELMO AVE	1	40.00	95.16
6207-015-013	10135 SAN ANSELMO AVE	1	40.00	95.16
6207-015-014	10133 SAN ANSELMO AVE	1	40.00	95.16
6207-015-015	10125 SAN ANSELMO AVE	1	42.00	99.91
6207-015-016	10117 SAN ANSELMO AVE	1	42.00	99.91
6207-015-017	10115 SAN ANSELMO AVE	1	42.00	99.91
6207-015-018	10111 SAN ANSELMO AVE	1	50.00	118.95
6207-015-019	10102 STANFORD AVE	1	45.00	107.05
6207-015-020	10108 STANFORD AVE	1	47.00	111.81
6207-015-021	10120 STANFORD AVE	1	42.00	99.91

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APN	Situs Address	Zone	Front Feet	Charge
6207-015-022	10126 STANFORD AVE	1	42.00	99.91
6207-015-023	10130 STANFORD AVE	1	40.00	95.16
6207-015-024	10138 STANFORD AVE	1	40.00	95.16
6207-015-025	10144 STANFORD AVE	1	40.00	95.16
6207-015-026	10150 STANFORD AVE	1	40.00	95.16
6207-015-027	10200 STANFORD AVE	1	40.00	95.16
6207-015-028	10204 STANFORD AVE	1	40.00	95.16
6207-015-029	10212 STANFORD AVE	1	40.00	95.16
6207-015-030	10218 STANFORD AVE	1	40.00	95.16
6207-015-031	10224 STANFORD AVE	1	40.00	95.16
6207-015-032	10230 STANFORD AVE	1	40.00	95.16
6207-015-033	10236 STANFORD AVE	1	42.00	99.91
6207-015-034	10242 STANFORD AVE	1	42.00	99.91
6207-015-035	10248 STANFORD AVE	1	42.00	99.91
6207-015-036	10254 STANFORD AVE	1	50.00	118.95
6207-016-008	10255 STANFORD AVE	1	50.00	118.95
6207-016-009	10249 STANFORD AVE	1	42.00	99.91
6207-016-010	10243 STANFORD AVE	1	42.00	99.91
6207-016-011	10237 STANFORD AVE	1	42.00	99.91
6207-016-012	10231 STANFORD AVE	1	40.00	95.16
6207-016-013	10225 STANFORD AVE	1	40.00	95.16
6207-016-014	10219 STANFORD AVE	1	40.00	95.16
6207-016-015	10209 STANFORD AVE	1	40.00	95.16
6207-016-016	10207 STANFORD AVE	1	40.00	95.16
6207-016-017	10201 STANFORD AVE	1	40.00	95.16
6207-016-018	10151 STANFORD AVE	1	40.00	95.16
6207-016-019	10145 STANFORD AVE	1	40.00	95.16
6207-016-020	10139 STANFORD AVE	1	40.00	95.16
6207-016-021	10133 STANFORD AVE	1	40.00	95.16
6207-016-022	10127 STANFORD AVE	1	42.00	99.91
6207-016-023	10121 STANFORD AVE	1	42.00	99.91
6207-016-024	10115 STANFORD AVE	1	42.00	99.91
6207-016-025	2826 WISCONSIN AVE #A	1	50.00	118.95
6207-016-035	2824 TWEEDY BLVD	1	50.00	118.95
6207-016-036	2828 TWEEDY BLVD	1	30.00	71.37
6207-016-037	10043 STANFORD AVE	1	45.00	107.05
6207-016-038	10037 STANFORD AVE	1	40.00	95.16
6207-016-039	10031 STANFORD AVE	1	40.00	95.16
6207-016-040	10025 STANFORD AVE	1	40.00	95.16
6207-016-041	10017 STANFORD AVE	1	40.00	95.16
6207-016-042	10011 STANFORD AVE	1	40.00	95.16
6207-016-043	10007 STANFORD AVE	1	40.00	95.16
6207-016-044	10001 STANFORD AVE	1	40.00	95.16
6207-016-045	9941 STANFORD AVE	1	40.00	95.16
6207-016-046	9929 STANFORD AVE	1	40.00	95.16
6207-016-047	9923 STANFORD AVE	1	40.00	95.16
6207-016-048	NO SITUS ADDRESS	1	130.00	309.26
6207-016-049	NO SITUS ADDRESS	1	25.00	59.47
6207-017-007	10457 STANFORD AVE	1	50.00	118.95
6207-017-008	10451 STANFORD AVE	1	42.00	99.91
6207-017-009	10445 STANFORD AVE	1	42.00	99.91
6207-017-010	10439 STANFORD AVE	1	42.00	99.91
6207-017-011	10433 STANFORD AVE	1	41.00	97.53
6207-017-012	10427 STANFORD AVE	1	41.00	97.53
6207-017-013	10421 STANFORD AVE	1	41.00	97.53
6207-017-014	10415 STANFORD AVE	1	41.00	97.53
6207-017-015	10409 STANFORD AVE	1	41.00	97.53
6207-017-016	10401 STANFORD AVE	1	41.00	97.53
6207-017-017	10359 STANFORD AVE	1	41.00	97.53
6207-017-018	10353 STANFORD AVE	1	41.00	97.53
6207-017-019	10347 STANFORD AVE	1	41.00	97.53
6207-017-020	10341 STANFORD AVE	1	41.00	97.53
6207-017-021	10333 STANFORD AVE	1	41.00	97.53
6207-017-022	10327 STANFORD AVE	1	42.00	99.91

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APN	Situs Address	Zone	Front Feet	Charge
6207-017-023	10321 STANFORD AVE	1	42.00	99.91
6207-017-024	10315 STANFORD AVE	1	42.00	99.91
6207-017-026	2818 SEQUOIA DR	1	50.00	118.95
6207-018-001	10459 SAN ANSELMO AVE	1	50.00	118.95
6207-018-002	10451 SAN ANSELMO AVE	1	42.00	99.91
6207-018-003	10445 SAN ANSELMO AVE	1	42.00	99.91
6207-018-004	10439 SAN ANSELMO AVE	1	42.00	99.91
6207-018-005	10433 SAN ANSELMO AVE	1	41.00	97.53
6207-018-006	10427 SAN ANSELMO AVE	1	41.00	97.53
6207-018-007	10421 SAN ANSELMO AVE	1	41.00	97.53
6207-018-008	10415 SAN ANSELMO AVE	1	41.00	97.53
6207-018-009	10409 SAN ANSELMO AVE	1	41.00	97.53
6207-018-010	10361 SAN ANSELMO AVE	1	41.00	97.53
6207-018-011	10359 SAN ANSELMO AVE	1	41.00	97.53
6207-018-012	10353 SAN ANSELMO AVE	1	41.00	97.53
6207-018-013	10347 SAN ANSELMO AVE	1	41.00	97.53
6207-018-014	10341 SAN ANSELMO AVE	1	41.00	97.53
6207-018-015	10333 SAN ANSELMO AVE	1	41.00	97.53
6207-018-016	10327 SAN ANSELMO AVE	1	42.00	99.91
6207-018-017	10321 SAN ANSELMO AVE	1	42.00	99.91
6207-018-018	10315 SAN ANSELMO AVE	1	42.00	99.91
6207-018-019	10309 SAN ANSELMO AVE	1	50.00	118.95
6207-018-020	10304 STANFORD AVE	1	50.00	118.95
6207-018-021	10314 STANFORD AVE	1	42.00	99.91
6207-018-022	10320 STANFORD AVE	1	42.00	99.91
6207-018-023	10326 STANFORD AVE	1	42.00	99.91
6207-018-024	10332 STANFORD AVE	1	41.00	97.53
6207-018-025	10340 STANFORD AVE	1	41.00	97.53
6207-018-026	10346 STANFORD AVE	1	41.00	97.53
6207-018-027	10352 STANFORD AVE	1	41.00	97.53
6207-018-028	10358 STANFORD AVE	1	41.00	97.53
6207-018-029	10400 STANFORD AVE	1	41.00	97.53
6207-018-030	10408 STANFORD AVE	1	41.00	97.53
6207-018-031	10414 STANFORD AVE APT 000B	1	41.00	97.53
6207-018-032	10420 STANFORD AVE	1	41.00	97.53
6207-018-033	10428 STANFORD AVE	1	41.00	97.53
6207-018-034	10432 STANFORD AVE	1	41.00	97.53
6207-018-035	10438 STANFORD AVE	1	42.00	99.91
6207-018-036	10444 STANFORD AVE	1	42.00	99.91
6207-018-037	10450 STANFORD AVE	1	42.00	99.91
6207-018-038	10458 STANFORD AVE	1	50.00	118.95
6207-019-002	10459 MONTARA AVE	1	50.00	118.95
6207-019-003	10449 MONTARA AVE	1	42.00	99.91
6207-019-004	10445 MONTARA AVE	1	42.00	99.91
6207-019-007	10427 MONTARA AVE	1	41.00	97.53
6207-019-008	10421 MONTARA AVE	1	41.00	97.53
6207-019-009	10415 MONTARA AVE	1	41.00	97.53
6207-019-010	10409 MONTARA AVE	1	41.00	97.53
6207-019-011	10401 MONTARA AVE	1	41.00	97.53
6207-019-012	10359 MONTARA AVE	1	41.00	97.53
6207-019-013	10353 MONTARA AVE	1	41.00	97.53
6207-019-014	10349 MONTARA AVE	1	41.00	97.53
6207-019-015	10341 MONTARA AVE	1	41.00	97.53
6207-019-016	10333 MONTARA AVE	1	41.00	97.53
6207-019-017	10327 MONTARA AVE	1	42.00	99.91
6207-019-018	10321 MONTARA AVE	1	42.00	99.91
6207-019-019	10315 MONTARA AVE	1	42.00	99.91
6207-019-020	10305 MONTARA AVE	1	50.00	118.95
6207-019-021	10308 SAN ANSELMO AVE	1	50.00	118.95
6207-019-022	2944 SEQUOIA DR	1	44.00	104.67
6207-019-023	10314 SAN ANSELMO AVE	1	42.00	99.91
6207-019-024	10320 SAN ANSELMO AVE	1	42.00	99.91
6207-019-025	10328 SAN ANSELMO AVE	1	42.00	99.91
6207-019-026	10332 SAN ANSELMO AVE	1	41.00	97.53

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6207-019-027	10340 SAN ANSELMO AVE	1	41.00	97.53
6207-019-028	10344 SAN ANSELMO AVE	1	41.00	97.53
6207-019-029	10350 SAN ANSELMO AVE	1	41.00	97.53
6207-019-030	10358 SAN ANSELMO AVE	1	41.00	97.53
6207-019-031	10400 SAN ANSELMO AVE	1	41.00	97.53
6207-019-032	10404 SAN ANSELMO AVE	1	41.00	97.53
6207-019-033	10414 SAN ANSELMO AVE	1	41.00	97.53
6207-019-034	10420 SAN ANSELMO AVE	1	41.00	97.53
6207-019-035	10426 SAN ANSELMO AVE	1	41.00	97.53
6207-019-036	10432 SAN ANSELMO AVE	1	41.00	97.53
6207-019-037	10438 SAN ANSELMO AVE	1	42.00	99.91
6207-019-038	10444 SAN ANSELMO AVE	1	42.00	99.91
6207-019-039	10450 SAN ANSELMO AVE	1	42.00	99.91
6207-019-040	10458 SAN ANSELMO AVE	1	50.00	118.95
6207-019-042	10435 MONTARA AVE	1	42.00	99.91
6207-019-043	10433 MONTARA AVE	1	40.80	97.06
6207-020-001	10459 PESCADERO AVE	1	50.00	118.95
6207-020-002	10451 PESCADERO AVE	1	42.00	99.91
6207-020-003	10441 PESCADERO AVE	1	42.00	99.91
6207-020-004	10439 PESCADERO AVE	1	42.00	99.91
6207-020-005	10433 PESCADERO AVE	1	41.00	97.53
6207-020-006	10427 PESCADERO AVE	1	41.00	97.53
6207-020-007	10421 PESCADERO AVE	1	41.00	97.53
6207-020-008	10415 PESCADERO AVE	1	41.00	97.53
6207-020-009	10409 PESCADERO AVE	1	41.00	97.53
6207-020-010	10401 PESCADERO AVE	1	41.00	97.53
6207-020-011	10359 PESCADERO AVE	1	41.00	97.53
6207-020-012	10353 PESCADERO AVE	1	41.00	97.53
6207-020-013	10347 PESCADERO AVE	1	41.00	97.53
6207-020-014	10341 PESCADERO AVE	1	41.00	97.53
6207-020-015	10333 PESCADERO AVE	1	41.00	97.53
6207-020-016	10327 PESCADERO AVE	1	42.00	99.91
6207-020-017	10321 PESCADERO AVE	1	42.00	99.91
6207-020-018	10315 PESCADERO AVE	1	42.00	99.91
6207-020-019	10309 PESCADERO AVE	1	50.00	118.95
6207-020-020	3006 SEQUOIA DR	1	50.00	118.95
6207-020-021	10314 MONTARA AVE	1	42.00	99.91
6207-020-022	10320 MONTARA AVE	1	42.00	99.91
6207-020-023	10326 MONTARA AVE	1	42.00	99.91
6207-020-024	10332 MONTARA AVE	1	41.00	97.53
6207-020-025	10340 MONTARA AVE	1	41.00	97.53
6207-020-026	10346 MONTARA AVE	1	41.00	97.53
6207-020-027	10352 MONTARA AVE	1	41.00	97.53
6207-020-028	10358 MONTARA AVE	1	41.00	97.53
6207-020-029	10400 MONTARA AVE	1	41.00	97.53
6207-020-030	10408 MONTARA AVE	1	41.00	97.53
6207-020-031	10414 MONTARA AVE	1	41.00	97.53
6207-020-032	10420 MONTARA AVE	1	41.00	97.53
6207-020-033	10428 MONTARA AVE	1	41.00	97.53
6207-020-034	10432 MONTARA AVE	1	41.00	97.53
6207-020-035	10436 MONTARA AVE	1	42.00	99.91
6207-020-036	10444 MONTARA AVE	1	42.00	99.91
6207-020-037	10448 MONTARA AVE	1	42.00	99.91
6207-020-038	10456 MONTARA AVE	1	50.00	118.95
6207-021-001	10459 CAPISTRANO AVE	1	50.00	118.95
6207-021-002	10451 CAPISTRANO AVE	1	42.00	99.91
6207-021-003	10445 CAPISTRANO AVE	1	42.00	99.91
6207-021-004	10439 CAPISTRANO AVE	1	42.00	99.91
6207-021-005	10433 CAPISTRANO AVE	1	41.00	97.53
6207-021-006	10427 CAPISTRANO AVE	1	41.00	97.53
6207-021-007	10421 CAPISTRANO AVE	1	41.00	97.53
6207-021-008	10415 CAPISTRANO AVE	1	41.00	97.53
6207-021-009	10409 CAPISTRANO AVE	1	41.00	97.53
6207-021-010	10401 CAPISTRANO AVE	1	41.00	97.53

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APN	Situs Address	Zone	Front Feet	Charge
6207-021-011	10359 CAPISTRANO AVE	1	41.00	97.53
6207-021-012	10353 CAPISTRANO AVE	1	41.00	97.53
6207-021-013	10347 CAPISTRANO AVE	1	41.00	97.53
6207-021-014	10341 CAPISTRANO AVE	1	41.00	97.53
6207-021-015	10333 CAPISTRANO AVE	1	41.00	97.53
6207-021-016	10327 CAPISTRANO AVE	1	42.00	99.91
6207-021-017	10321 CAPISTRANO AVE	1	42.00	99.91
6207-021-018	10315 CAPISTRANO AVE	1	42.00	99.91
6207-021-019	10309 CAPISTRANO AVE	1	50.00	118.95
6207-021-020	10308 PESCADERO AVE	1	50.00	118.95
6207-021-021	10314 PESCADERO AVE	1	42.00	99.91
6207-021-022	10320 PESCADERO AVE	1	42.00	99.91
6207-021-023	10326 PESCADERO AVE	1	42.00	99.91
6207-021-024	10332 PESCADERO AVE	1	41.00	97.53
6207-021-025	10340 PESCADERO AVE	1	41.00	97.53
6207-021-026	10346 PESCADERO AVE	1	41.00	97.53
6207-021-027	10352 PESCADERO AVE	1	41.00	97.53
6207-021-028	10358 PESCADERO AVE	1	41.00	97.53
6207-021-029	10400 PESCADERO AVE	1	41.00	97.53
6207-021-030	10408 PESCADERO AVE	1	41.00	97.53
6207-021-031	10412 PESCADERO AVE	1	41.00	97.53
6207-021-032	10420 PESCADERO AVE	1	41.00	97.53
6207-021-033	10426 PESCADERO AVE	1	41.00	97.53
6207-021-034	10432 PESCADERO AVE	1	41.00	97.53
6207-021-035	10438 PESCADERO AVE	1	42.00	99.91
6207-021-036	10442 PESCADERO AVE	1	42.00	99.91
6207-021-037	10450 PESCADERO AVE	1	42.00	99.91
6207-021-038	10458 PESCADERO AVE	1	50.00	118.95
6207-022-001	10439 SAN JOSE AVE	1	50.00	118.95
6207-022-002	10433 SAN JOSE AVE	1	42.00	99.91
6207-022-003	10425 SAN JOSE AVE	1	42.00	99.91
6207-022-004	10421 SAN JOSE AVE	1	42.00	99.91
6207-022-005	10415 SAN JOSE AVE	1	41.00	97.53
6207-022-006	10409 SAN JOSE AVE	1	41.00	97.53
6207-022-007	10405 SAN JOSE AVE	1	41.00	97.53
6207-022-008	10401 SAN JOSE AVE	1	41.00	97.53
6207-022-009	10371 SAN JOSE AVE	1	41.00	97.53
6207-022-010	10365 SAN JOSE AVE	1	41.00	97.53
6207-022-011	10359 SAN JOSE AVE	1	41.00	97.53
6207-022-012	10353 SAN JOSE AVE	1	41.00	97.53
6207-022-013	10347 SAN JOSE AVE	1	41.00	97.53
6207-022-014	10341 SAN JOSE AVE	1	41.00	97.53
6207-022-015	10331 SAN JOSE AVE	1	38.00	90.40
6207-022-016	3106 SEQUOIA DR	1	102.00	242.65
6207-022-017	10309 SAN JOSE AVE	1	95.00	226.00
6207-022-018	10320 CAPISTRANO AVE	1	78.00	185.55
6207-022-019	10326 CAPISTRANO AVE	1	43.00	102.29
6207-022-020	10332 CAPISTRANO AVE	1	44.00	104.67
6207-022-021	10340 CAPISTRANO AVE	1	41.00	97.53
6207-022-022	10346 CAPISTRANO AVE	1	41.00	97.53
6207-022-023	10352 CAPISTRANO AVE	1	41.00	97.53
6207-022-024	10358 CAPISTRANO AVE	1	41.00	97.53
6207-022-025	10400 CAPISTRANO AVE APT B	1	41.00	97.53
6207-022-026	10408 CAPISTRANO AVE	1	41.00	97.53
6207-022-027	10414 CAPISTRANO AVE	1	41.00	97.53
6207-022-028	10420 CAPISTRANO AVE	1	41.00	97.53
6207-022-029	10426 CAPISTRANO AVE	1	41.00	97.53
6207-022-031	10436 CAPISTRANO AVE	1	42.00	99.91
6207-022-032	10444 CAPISTRANO AVE	1	42.00	99.91
6207-022-033	10450 CAPISTRANO AVE	1	42.00	99.91
6207-022-034	10458 CAPISTRANO AVE	1	50.00	118.95
6207-022-036	10430 CAPISTRANO AVE	1	41.00	97.53
6207-023-001	3156 SEQUOIA DR	1	84.00	199.83
6207-023-002	3164 SEQUOIA DR	1	80.00	190.31

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APN	Situs Address	Zone	Front Feet	Charge
6207-023-007	3175 CHEROKEE AVE	1	60.00	142.73
6207-023-008	3167 CHEROKEE AVE	1	40.00	95.16
6207-023-009	3163 CHEROKEE AVE	1	40.00	95.16
6207-023-010	3161 CHEROKEE AVE	1	40.00	95.16
6207-023-011	3157 CHEROKEE AVE	1	40.00	95.16
6207-023-012	3152 SEQUOIA DR	1	49.00	116.57
6207-023-013	3146 SEQUOIA DR	1	50.00	118.95
6207-023-014	3138 SEQUOIA DR	1	81.00	192.69
6207-023-015	10246 SAN JOSE AVE	1	81.00	192.69
6207-023-016	10256 SAN JOSE AVE UNIT A	1	81.00	192.69
6207-023-017	10300 SAN JOSE AVE	1	81.00	192.69
6207-023-018	10310 SAN JOSE AVE	1	81.00	192.69
6207-023-019	10320 SAN JOSE AVE	1	81.00	192.69
6207-023-020	3147 CHEROKEE AVE	1	50.00	118.95
6207-023-021	3153 CHEROKEE AVE	1	60.00	142.73
6207-024-001	3160 CHEROKEE AVE APT 000B	1	50.00	118.95
6207-024-002	3164 CHEROKEE AVE	1	80.00	190.31
6207-024-003	3170 CHEROKEE AVE	1	40.00	95.16
6207-024-004	3176 CHEROKEE AVE	1	40.00	95.16
6207-024-005	3180 CHEROKEE AVE	1	40.00	95.16
6207-024-006	3184 CHEROKEE AVE	1	40.00	95.16
6207-024-014	3175 TENAYA AVE	1	60.00	142.73
6207-024-015	3169 TENAYA AVE	1	60.00	142.73
6207-024-016	3163 TENAYA AVE	1	60.00	142.73
6207-024-017	3157 TENAYA AVE	1	60.00	142.73
6207-024-018	3144 CHEROKEE AVE	1	50.00	118.95
6207-024-019	10340 SAN JOSE AVE	1	47.00	111.81
6207-024-020	10346 SAN JOSE AVE	1	47.00	111.81
6207-024-021	10352 SAN JOSE AVE	1	47.00	111.81
6207-024-022	10358 SAN JOSE AVE	1	47.00	111.81
6207-024-023	3151 TENAYA AVE	1	50.00	118.95
6207-024-025	3183 TENAYA AVE	1	50.00	118.95
6207-024-026	3187 TENAYA AVE	1	50.00	118.95
6207-025-001	3158 TENAYA AVE	1	42.00	99.91
6207-025-002	3164 TENAYA AVE	1	42.00	99.91
6207-025-003	3170 TENAYA AVE	1	80.00	190.31
6207-025-004	3174 TENAYA AVE	1	40.00	95.16
6207-025-005	3178 TENAYA AVE	1	40.00	95.16
6207-025-006	10401 STATE ST	1	57.00	135.60
6207-025-007	NO SITUS ADDRESS	1	191.66	455.94
6207-025-013	3205 SEMINOLE AVE	1	67.00	159.39
6207-025-014	10414 STATE ST	1	48.00	114.19
6207-025-015	10421 STATE ST	1	38.00	90.40
6207-025-016	3179 SEMINOLE AVE	1	40.00	95.16
6207-025-017	3175 SEMINOLE AVE	1	40.00	95.16
6207-025-018	3167 SEMINOLE AVE	1	80.00	190.31
6207-025-019	3161 SEMINOLE AVE	1	50.00	118.95
6207-025-020	3159 SEMINOLE AVE	1	30.00	71.37
6207-025-021	3150 TENAYA AVE	1	50.00	118.95
6207-025-022	10408 SAN JOSE AVE	1	47.00	111.81
6207-025-023	10418 SAN JOSE AVE	1	47.00	111.81
6207-025-024	10428 SAN JOSE AVE	1	47.00	111.81
6207-025-025	10430 SAN JOSE AVE	1	47.00	111.81
6207-025-026	10436 SAN JOSE AVE	1	50.00	118.95
6207-026-001	3160 SEMINOLE AVE	1	83.00	197.45
6207-026-002	3172 SEMINOLE AVE	1	80.00	190.31
6207-026-003	3178 SEMINOLE AVE	1	80.00	190.31
6207-026-004	10505 STATE ST	1	33.00	78.50
6207-026-005	10500 STATE ST	1	48.00	114.19
6207-026-006	10506 STATE ST UNIT A	1	49.00	116.57
6207-026-007	10512 STATE ST	1	47.00	111.81
6207-026-014	3229 TECUMSEH AVE	1	35.00	83.26
6207-026-015	3225 TECUMSEH AVE	1	38.00	90.40
6207-026-016	3221 TECUMSEH AVE	1	38.00	90.40

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APN	Situs Address	Zone	Front Feet	Charge
6207-026-017	3209 TECUMSEH AVE	1	44.00	104.67
6207-026-018	3203 TECUMSEH AVE	1	45.00	107.05
6207-026-019	3183 TECUMSEH AVE	1	56.00	133.22
6207-026-020	3179 TECUMSEH AVE APT 000C	1	55.00	130.84
6207-026-021	3171 TECUMSEH AVE	1	40.00	95.16
6207-026-023	3159 TECUMSEH AVE	1	80.00	190.31
6207-026-024	3150 SEMINOLE AVE	1	50.00	118.95
6207-026-025	10514 SAN JOSE AVE	1	47.00	111.81
6207-026-026	10520 SAN JOSE AVE	1	47.00	111.81
6207-026-027	10526 SAN JOSE AVE	1	47.00	111.81
6207-026-028	10534 SAN JOSE AVE	1	47.00	111.81
6207-026-029	10542 SAN JOSE AVE	1	50.00	118.95
6207-026-031	3167 TECUMSEH AVE	1	40.00	95.16
6207-027-001	10600 STATE ST APT 000E	1	49.00	116.57
6207-027-002	3208 TECUMSEH AVE	1	45.00	107.05
6207-027-003	3214 TECUMSEH AVE	1	80.00	190.31
6207-027-004	3220 TECUMSEH AVE	1	100.00	237.89
6207-027-013	3227 CENTURY BLVD	1	80.00	190.31
6207-027-014	3213 CENTURY BLVD	1	80.00	190.31
6207-027-015	3205 CENTURY BLVD	1	96.00	228.37
6207-027-017	3231 CENTURY BLVD	1	80.00	190.31
6207-028-001	3162 TECUMSEH AVE	1	83.00	197.45
6207-028-002	3172 TECUMSEH AVE	1	80.00	190.31
6207-028-004	3186 TECUMSEH AVE	1	106.00	252.16
6207-028-006	3177 CENTURY BLVD	1	80.00	190.31
6207-028-007	3173 CENTURY BLVD	1	80.00	190.31
6207-028-010	3145 CENTURY BLVD	1	105.00	249.78
6207-028-011	3150 TECUMSEH AVE	1	90.00	214.10
6207-028-012	3154 TECUMSEH AVE	1	73.00	173.66
6207-028-013	10624 SAN JOSE AVE	1	40.00	95.16
6207-028-014	10630 SAN JOSE AVE	1	37.00	88.02
6207-028-015	10615 STATE ST	1	43.00	102.29
6207-028-016	10621 STATE ST UNIT A	1	43.00	102.29
6207-028-017	10627 STATE ST	1	40.00	95.16
6207-028-018	3161 CENTURY BLVD	1	53.60	127.51
6207-029-005	3115 CENTURY BLVD	1	25.00	59.47
6207-029-008	10631 SAN JOSE AVE	1	41.00	97.53
6207-029-009	10625 SAN JOSE AVE	1	41.00	97.53
6207-029-010	10619 SAN JOSE AVE	1	41.00	97.53
6207-029-011	10611 SAN JOSE AVE	1	41.00	97.53
6207-029-012	10607 SAN JOSE AVE	1	41.00	97.53
6207-029-013	10601 SAN JOSE AVE	1	41.00	97.53
6207-029-014	10539 SAN JOSE AVE	1	41.00	97.53
6207-029-015	10533 SAN JOSE AVE	1	42.00	99.91
6207-029-016	10527 SAN JOSE AVE	1	42.00	99.91
6207-029-017	10521 SAN JOSE AVE	1	42.00	99.91
6207-029-018	10515 SAN JOSE AVE	1	42.00	99.91
6207-029-019	10505 SAN JOSE AVE	1	50.00	118.95
6207-029-020	10508 CAPISTRANO AVE	1	50.00	118.95
6207-029-021	10514 CAPISTRANO AVE	1	42.00	99.91
6207-029-022	10520 CAPISTRANO AVE	1	42.00	99.91
6207-029-023	10524 CAPISTRANO AVE	1	42.00	99.91
6207-029-024	10532 CAPISTRANO AVE	1	42.00	99.91
6207-029-025	10538 CAPISTRANO AVE	1	41.00	97.53
6207-029-026	10600 CAPISTRANO AVE	1	41.00	97.53
6207-029-027	10606 CAPISTRANO AVE	1	41.00	97.53
6207-029-028	10612 CAPISTRANO AVE	1	41.00	97.53
6207-029-029	10618 CAPISTRANO AVE	1	41.00	97.53
6207-029-030	10624 CAPISTRANO AVE	1	41.00	97.53
6207-029-031	10630 CAPISTRANO AVE	1	41.00	97.53
6207-029-032	3117 CENTURY BLVD	1	100.00	237.89
6207-029-033	3137 CENTURY BLVD	1	53.00	126.08
6207-029-034	3109 CENTURY BLVD	1	53.00	126.08
6207-030-001	3077 CENTURY BLVD	1	28.00	66.61

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APN	Situs Address	Zone	Front Feet	Charge
6207-030-002	3073 CENTURY BLVD	1	25.00	59.47
6207-030-003	3069 CENTURY BLVD	1	25.00	59.47
6207-030-004	NO SITUS ADDRESS	1	25.00	59.47
6207-030-006	3057 CENTURY BLVD	1	50.00	118.95
6207-030-007	3045 CENTURY BLVD	1	25.00	59.47
6207-030-008	NO SITUS ADDRESS	1	25.00	59.47
6207-030-009	3045 CENTURY BLVD	1	28.00	66.61
6207-030-010	10631 CAPISTRANO AVE	1	41.00	97.53
6207-030-011	10629 CAPISTRANO AVE	1	41.00	97.53
6207-030-012	10619 CAPISTRANO AVE	1	41.00	97.53
6207-030-013	10611 CAPISTRANO AVE	1	41.00	97.53
6207-030-014	10605 CAPISTRANO AVE	1	41.00	97.53
6207-030-015	10601 CAPISTRANO AVE	1	41.00	97.53
6207-030-016	10539 CAPISTRANO AVE	1	41.00	97.53
6207-030-017	10533 CAPISTRANO AVE	1	42.00	99.91
6207-030-018	10527 CAPISTRANO AVE	1	42.00	99.91
6207-030-019	10521 CAPISTRANO AVE	1	42.00	99.91
6207-030-020	10515 CAPISTRANO AVE	1	42.00	99.91
6207-030-021	10509 CAPISTRANO AVE	1	50.00	118.95
6207-030-022	3040 SEMINOLE AVE	1	50.00	118.95
6207-030-023	10514 PESCADERO AVE	1	42.00	99.91
6207-030-024	10520 PESCADERO AVE	1	42.00	99.91
6207-030-025	10526 PESCADERO AVE	1	42.00	99.91
6207-030-026	10532 PESCADERO AVE	1	42.00	99.91
6207-030-027	10538 PESCADERO AVE	1	41.00	97.53
6207-030-028	10600 PESCADERO AVE	1	41.00	97.53
6207-030-029	10606 PESCADERO AVE	1	41.00	97.53
6207-030-030	10612 PESCADERO AVE	1	41.00	97.53
6207-030-031	10618 PESCADERO AVE	1	41.00	97.53
6207-030-032	10624 PESCADERO AVE	1	41.00	97.53
6207-030-033	10630 PESCADERO AVE	1	41.00	97.53
6207-031-003	3025 CENTURY BLVD	1	25.00	59.47
6207-031-004	3021 CENTURY BLVD	1	25.00	59.47
6207-031-007	3005 CENTURY BLVD	1	25.00	59.47
6207-031-008	3001 CENTURY BLVD	1	28.00	66.61
6207-031-009	10631 PESCADERO AVE	1	41.00	97.53
6207-031-010	10625 PESCADERO AVE	1	41.00	97.53
6207-031-011	10619 PESCADERO AVE	1	41.00	97.53
6207-031-012	10613 PESCADERO AVE	1	41.00	97.53
6207-031-013	10607 PESCADERO AVE	1	41.00	97.53
6207-031-014	10601 PESCADERO AVE	1	41.00	97.53
6207-031-015	10539 PESCADERO AVE	1	41.00	97.53
6207-031-016	10533 PESCADERO AVE	1	42.00	99.91
6207-031-017	10527 PESCADERO AVE	1	42.00	99.91
6207-031-018	10521 PESCADERO AVE	1	42.00	99.91
6207-031-019	10515 PESCADERO AVE	1	42.00	99.91
6207-031-020	3020 SEMINOLE AVE	1	50.00	118.95
6207-031-021	10508 MONTARA AVE	1	50.00	118.95
6207-031-022	10514 MONTARA AVE	1	42.00	99.91
6207-031-023	10520 MONTARA AVE	1	42.00	99.91
6207-031-024	10526 MONTARA AVE	1	42.00	99.91
6207-031-025	10532 MONTARA AVE	1	42.00	99.91
6207-031-026	10538 MONTARA AVE	1	41.00	97.53
6207-031-027	10600 MONTARA AVE	1	41.00	97.53
6207-031-028	10606 MONTARA AVE	1	41.00	97.53
6207-031-029	10612 MONTARA AVE	1	41.00	97.53
6207-031-030	10618 MONTARA AVE	1	41.00	97.53
6207-031-031	10624 MONTARA AVE	1	41.00	97.53
6207-031-032	10630 MONTARA AVE	1	41.00	97.53
6207-031-033	3029 CENTURY BLVD	1	78.00	185.55
6207-031-034	3013 CENTURY BLVD	1	50.00	118.95
6207-032-001	2973 CENTURY BLVD	1	53.00	126.08
6207-032-002	2965 CENTURY BLVD	1	50.00	118.95
6207-032-008	10641 MONTARA AVE	1	41.00	97.53

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6207-032-009	10625 MONTARA AVE	1	41.00	97.53
6207-032-010	10619 MONTARA AVE	1	41.00	97.53
6207-032-011	10613 MONTARA AVE	1	41.00	97.53
6207-032-012	10607 MONTARA AVE	1	41.00	97.53
6207-032-013	10601 MONTARA AVE	1	41.00	97.53
6207-032-014	10539 MONTARA AVE	1	41.00	97.53
6207-032-015	10533 MONTARA AVE	1	42.00	99.91
6207-032-016	10527 MONTARA AVE	1	42.00	99.91
6207-032-017	10523 MONTARA AVE	1	42.00	99.91
6207-032-018	10515 MONTARA AVE	1	42.00	99.91
6207-032-019	10509 MONTARA AVE	1	50.00	118.95
6207-032-020	10508 SAN ANSELMO AVE	1	50.00	118.95
6207-032-021	10514 SAN ANSELMO AVE	1	42.00	99.91
6207-032-022	10520 SAN ANSELMO AVE	1	42.00	99.91
6207-032-023	10526 SAN ANSELMO AVE	1	42.00	99.91
6207-032-024	10532 SAN ANSELMO AVE	1	42.00	99.91
6207-032-025	10538 SAN ANSELMO AVE	1	41.00	97.53
6207-032-026	10600 SAN ANSELMO AVE	1	41.00	97.53
6207-032-027	10606 SAN ANSELMO AVE	1	41.00	97.53
6207-032-028	10612 SAN ANSELMO AVE	1	41.00	97.53
6207-032-029	10618 SAN ANSELMO AVE	1	41.00	97.53
6207-032-030	10624 SAN ANSELMO AVE	1	41.00	97.53
6207-032-031	10630 SAN ANSELMO AVE	1	41.00	97.53
6207-032-033	NO SITUS ADDRESS	1	50.00	118.95
6207-032-034	2945 CENTURY BLVD	1	78.00	185.55
6207-033-001	NO SITUS ADDRESS	1	28.00	66.61
6207-033-002	2929 CENTURY BLVD	1	50.00	118.95
6207-033-003	2923 CENTURY BLVD	1	25.00	59.47
6207-033-004	NO SITUS ADDRESS	1	25.00	59.47
6207-033-005	NO SITUS ADDRESS	1	25.00	59.47
6207-033-006	NO SITUS ADDRESS	1	25.00	59.47
6207-033-009	10631 SAN ANSELMO AVE	1	41.00	97.53
6207-033-010	10625 SAN ANSELMO AVE	1	41.00	97.53
6207-033-011	10619 SAN ANSELMO AVE	1	41.00	97.53
6207-033-012	10613 SAN ANSELMO AVE	1	41.00	97.53
6207-033-013	10607 SAN ANSELMO AVE	1	41.00	97.53
6207-033-014	10601 SAN ANSELMO AVE	1	41.00	97.53
6207-033-015	10539 SAN ANSELMO AVE	1	41.00	97.53
6207-033-016	10533 SAN ANSELMO AVE	1	42.00	99.91
6207-033-017	10527 SAN ANSELMO AVE	1	42.00	99.91
6207-033-018	10521 SAN ANSELMO AVE	1	42.00	99.91
6207-033-019	10515 SAN ANSELMO AVE	1	42.00	99.91
6207-033-020	10509 SAN ANSELMO AVE	1	50.00	118.95
6207-033-022	10508 STANFORD AVE	1	50.00	118.95
6207-033-023	10514 STANFORD AVE	1	42.00	99.91
6207-033-024	10520 STANFORD AVE	1	42.00	99.91
6207-033-025	10524 STANFORD AVE	1	42.00	99.91
6207-033-026	10532 STANFORD AVE	1	42.00	99.91
6207-033-027	10538 STANFORD AVE	1	41.00	97.53
6207-033-028	10600 STANFORD AVE	1	41.00	97.53
6207-033-029	10606 STANFORD AVE	1	41.00	97.53
6207-033-030	10612 STANFORD AVE	1	41.00	97.53
6207-033-033	10630 STANFORD AVE	1	41.00	97.53
6207-033-034	2905 CENTURY BLVD	1	53.00	126.08
6207-033-035	10618 STANFORD AVE APT 000D	1	41.00	97.53
6207-033-036	10624 STANFORD AVE	1	41.00	97.53
6207-034-001	2835 CENTURY BLVD	1	55.00	130.84
6207-034-002	NO SITUS ADDRESS	1	25.00	59.47
6207-034-006	2805 CENTURY BLVD	1	80.00	190.31
6207-034-007	NO SITUS ADDRESS	1	13.00	30.93
6207-034-008	NO SITUS ADDRESS	1	25.00	59.47
6207-034-009	NO SITUS ADDRESS	1	25.00	59.47
6207-034-011	10636 SANTA FE AVE	1	50.00	118.95
6207-034-012	10630 SANTA FE AVE	1	75.00	178.42

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6207-034-013	10620 SANTA FE AVE	1	50.00	118.95
6207-034-015	10608 SANTA FE AVE	1	175.00	416.31
6207-034-016	10532 SANTA FE AVE	1	75.00	178.42
6207-034-017	10521 DOLORES AVE	1	25.00	59.47
6207-034-018	10513 DOLORES AVE	1	50.00	118.95
6207-034-019	10505 DOLORES AVE	1	55.00	130.84
6207-034-020	10628 DOLORES AVE	1	50.00	118.95
6207-034-021	10620 DOLORES AVE	1	50.00	118.95
6207-034-022	10614 DOLORES AVE	1	50.00	118.95
6207-034-023	10606 DOLORES AVE	1	50.00	118.95
6207-034-024	10600 DOLORES AVE	1	50.00	118.95
6207-034-025	10536 DOLORES AVE	1	50.00	118.95
6207-034-026	10532 DOLORES AVE	1	25.00	59.47
6207-034-027	10524 DOLORES AVE	1	50.00	118.95
6207-034-028	10518 DOLORES AVE	1	50.00	118.95
6207-034-029	10510 DOLORES AVE	1	80.00	190.31
6207-034-030	10631 STANFORD AVE	1	41.00	97.53
6207-034-031	10625 STANFORD AVE	1	41.00	97.53
6207-034-032	10619 STANFORD AVE	1	41.00	97.53
6207-034-033	10611 STANFORD AVE	1	41.00	97.53
6207-034-034	10607 STANFORD AVE	1	41.00	97.53
6207-034-035	10601 STANFORD AVE	1	41.00	97.53
6207-034-037	10533 STANFORD AVE	1	42.00	99.91
6207-034-038	10527 STANFORD AVE	1	42.00	99.91
6207-034-039	10521 STANFORD AVE	1	42.00	99.91
6207-034-040	10515 STANFORD AVE	1	42.00	99.91
6207-034-041	2820 SEMINOLE AVE	1	53.00	126.08
6207-034-042	10509 STANFORD AVE	1	50.00	118.95
6207-034-043	2821 CENTURY BLVD	1	75.00	178.42
6207-034-044	10539 STANFORD AVE	1	41.00	97.53
6207-036-018	10240 ALAMEDA ST	1	324.88	772.86
6207-036-023	2700 SEQUOIA DR	1	30.00	71.37
6207-036-024	2700 SEQUOIA DR	1	80.11	190.57
6207-036-025	2680 SEQUOIA DR	1	512.54	1219.28
6207-036-026	2654 SEQUOIA DR	1	538.83	1281.82
6207-036-027	2641 SEMINOLE AVE	1	646.33	1537.55
6207-036-028	2741 SEMINOLE AVE	1	440.00	1046.72
6207-036-029	2741 SEMINOLE AVE	1	330.00	785.04
6207-036-030	2610 WISCONSIN AVE	1	921.61	2192.42
6207-036-031	2601 SEQUOIA DR	1	763.00	1815.10
6208-001-002	3300 TWEEDY BLVD	1	60.00	142.73
6208-001-003	3292 TWEEDY BLVD	1	60.00	142.73
6208-001-004	3288 TWEEDY BLVD	1	60.00	142.73
6208-001-008	NO SITUS ADDRESS	1	15.00	35.68
6208-001-011	3269 MINNESOTA AVE	1	40.00	95.16
6208-001-012	3273 MINNESOTA AVE	1	40.00	95.16
6208-001-013	3277 MINNESOTA AVE	1	40.00	95.16
6208-001-014	3281 MINNESOTA AVE	1	60.00	142.73
6208-001-015	3287 MINNESOTA AVE APT 000A	1	60.00	142.73
6208-001-016	3293 MINNESOTA AVE	1	40.00	95.16
6208-001-017	3297 MINNESOTA AVE	1	40.00	95.16
6208-001-018	3301 MINNESOTA AVE	1	40.00	95.16
6208-001-019	3305 MINNESOTA AVE	1	40.00	95.16
6208-001-020	3309 MINNESOTA AVE	1	40.00	95.16
6208-001-021	3313 MINNESOTA AVE	1	40.00	95.16
6208-001-022	3280 TWEEDY BLVD	1	225.00	535.25
6208-001-023	3310 TWEEDY BLVD	1	100.00	237.89
6208-002-003	NO SITUS ADDRESS	1	40.00	95.16
6208-002-004	3338 TWEEDY BLVD	1	80.00	190.31
6208-002-005	3334 TWEEDY BLVD	1	60.00	142.73
6208-002-006	3330 TWEEDY BLVD	1	60.00	142.73
6208-002-007	NO SITUS ADDRESS	1	30.00	71.37
6208-002-008	3320 TWEEDY BLVD	1	50.00	118.95
6208-002-010	3317 MINNESOTA AVE	1	40.00	95.16

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6208-002-011	3321 MINNESOTA AVE	1	40.00	95.16
6208-002-012	3325 MINNESOTA AVE	1	40.00	95.16
6208-002-013	3329 MINNESOTA AVE	1	40.00	95.16
6208-002-014	3333 MINNESOTA AVE	1	40.00	95.16
6208-002-015	3337 MINNESOTA AVE	1	40.00	95.16
6208-002-016	3341 MINNESOTA AVE	1	40.00	95.16
6208-002-017	3345 MINNESOTA AVE	1	40.00	95.16
6208-002-018	3349 MINNESOTA AVE	1	40.00	95.16
6208-002-019	3353 MINNESOTA AVE	1	43.00	102.29
6208-002-020	3357 MINNESOTA AVE	1	43.00	102.29
6208-002-021	3361 MINNESOTA AVE	1	45.00	107.05
6208-002-030	3352 TWEEDY BLVD	1	122.00	290.23
6208-002-031	3352 TWEEDY BLVD	1	251.00	597.10
6208-003-001	3360 MINNESOTA AVE	1	43.00	102.29
6208-003-002	3356 MINNESOTA AVE	1	44.00	104.67
6208-003-003	3352 MINNESOTA AVE	1	45.00	107.05
6208-003-004	3348 MINNESOTA AVE	1	40.00	95.16
6208-003-005	3344 MINNESOTA AVE	1	40.00	95.16
6208-003-006	3340 MINNESOTA AVE	1	40.00	95.16
6208-003-007	3336 MINNESOTA AVE	1	40.00	95.16
6208-003-008	3332 MINNESOTA AVE	1	40.00	95.16
6208-003-009	3328 MINNESOTA AVE	1	40.00	95.16
6208-003-010	3324 MINNESOTA AVE	1	40.00	95.16
6208-003-011	3320 MINNESOTA AVE	1	40.00	95.16
6208-003-012	3316 MINNESOTA AVE	1	40.00	95.16
6208-003-013	3317 WISCONSIN AVE	1	40.00	95.16
6208-003-014	3321 WISCONSIN AVE	1	40.00	95.16
6208-003-015	3325 WISCONSIN AVE	1	40.00	95.16
6208-003-016	3329 WISCONSIN AVE	1	60.00	142.73
6208-003-017	3337 WISCONSIN AVE	1	60.00	142.73
6208-003-018	3341 WISCONSIN AVE	1	40.00	95.16
6208-003-019	3345 WISCONSIN AVE	1	40.00	95.16
6208-003-020	3349 WISCONSIN AVE	1	45.00	107.05
6208-003-021	3353 WISCONSIN AVE	1	45.00	107.05
6208-003-022	3357 WISCONSIN AVE	1	50.00	118.95
6208-003-023	3363 WISCONSIN AVE	1	42.00	99.91
6208-003-024	3364 MINNESOTA AVE	1	35.00	83.26
6208-003-025	3366 MINNESOTA AVE	1	30.00	71.37
6208-003-026	3370 MINNESOTA AVE	1	30.00	71.37
6208-003-027	3374 MINNESOTA AVE	1	30.00	71.37
6208-003-028	3375 WISCONSIN AVE	1	30.00	71.37
6208-003-029	3371 WISCONSIN AVE	1	60.00	142.73
6208-003-030	3365 WISCONSIN AVE	1	35.00	83.26
6208-004-001	3312 MINNESOTA AVE	1	40.00	95.16
6208-004-002	3308 MINNESOTA AVE	1	40.00	95.16
6208-004-003	3304 MINNESOTA AVE	1	40.00	95.16
6208-004-004	3300 MINNESOTA AVE	1	40.00	95.16
6208-004-005	3296 MINNESOTA AVE	1	40.00	95.16
6208-004-006	3292 MINNESOTA AVE	1	40.00	95.16
6208-004-007	3288 MINNESOTA AVE	1	40.00	95.16
6208-004-008	3284 MINNESOTA AVE	1	40.00	95.16
6208-004-009	3278 MINNESOTA AVE	1	40.00	95.16
6208-004-010	3276 MINNESOTA AVE	1	40.00	95.16
6208-004-011	3272 MINNESOTA AVE	1	40.00	95.16
6208-004-012	3268 MINNESOTA AVE	1	40.00	95.16
6208-004-019	3269 WISCONSIN AVE	1	60.00	142.73
6208-004-020	3275 WISCONSIN AVE	1	60.00	142.73
6208-004-021	3281 WISCONSIN AVE	1	40.00	95.16
6208-004-022	3285 WISCONSIN AVE	1	40.00	95.16
6208-004-023	3287 WISCONSIN AVE	1	40.00	95.16
6208-004-024	3291 WISCONSIN AVE	1	40.00	95.16
6208-004-025	3297 WISCONSIN AVE	1	40.00	95.16
6208-004-026	3301 WISCONSIN AVE	1	40.00	95.16
6208-004-027	3305 WISCONSIN AVE	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6208-004-028	3311 WISCONSIN AVE	1	70.00	166.52
6208-005-001	3310 WISCONSIN AVE	1	40.00	95.16
6208-005-002	3306 WISCONSIN AVE	1	40.00	95.16
6208-005-003	3302 WISCONSIN AVE	1	40.00	95.16
6208-005-004	3300 WISCONSIN AVE	1	40.00	95.16
6208-005-005	3296 WISCONSIN AVE	1	40.00	95.16
6208-005-006	3292 WISCONSIN AVE	1	40.00	95.16
6208-005-007	3288 WISCONSIN AVE	1	40.00	95.16
6208-005-008	3284 WISCONSIN AVE	1	40.00	95.16
6208-005-009	3280 WISCONSIN AVE	1	40.00	95.16
6208-005-010	3276 WISCONSIN AVE	1	40.00	95.16
6208-005-011	3274 WISCONSIN AVE	1	40.00	95.16
6208-005-012	3270 WISCONSIN AVE	1	40.00	95.16
6208-005-020	3273 MICHIGAN AVE	1	42.00	99.91
6208-005-021	3275 MICHIGAN AVE	1	38.00	90.40
6208-005-022	3277 MICHIGAN AVE	1	40.00	95.16
6208-005-023	3281 MICHIGAN AVE	1	40.00	95.16
6208-005-024	3285 MICHIGAN AVE	1	40.00	95.16
6208-005-025	3289 MICHIGAN AVE	1	40.00	95.16
6208-005-026	3291 MICHIGAN AVE	1	40.00	95.16
6208-005-027	3297 MICHIGAN AVE	1	40.00	95.16
6208-005-028	3301 MICHIGAN AVE	1	40.00	95.16
6208-005-029	3307 MICHIGAN AVE	1	60.00	142.73
6208-005-030	3311 MICHIGAN AVE	1	60.00	142.73
6208-006-001	3360 WISCONSIN AVE	1	64.00	152.25
6208-006-002	3356 WISCONSIN AVE	1	80.00	190.31
6208-006-003	3348 WISCONSIN AVE	1	35.00	83.26
6208-006-004	3344 WISCONSIN AVE	1	40.00	95.16
6208-006-005	3340 WISCONSIN AVE	1	40.00	95.16
6208-006-006	3336 WISCONSIN AVE	1	40.00	95.16
6208-006-007	3332 WISCONSIN AVE	1	45.00	107.05
6208-006-008	3326 WISCONSIN AVE	1	40.00	95.16
6208-006-009	3324 WISCONSIN AVE	1	40.00	95.16
6208-006-010	3320 WISCONSIN AVE	1	40.00	95.16
6208-006-011	3316 WISCONSIN AVE	1	40.00	95.16
6208-006-012	3315 MICHIGAN AVE	1	40.00	95.16
6208-006-013	3319 MICHIGAN AVE	1	40.00	95.16
6208-006-014	3323 MICHIGAN AVE	1	40.00	95.16
6208-006-015	3329 MICHIGAN AVE	1	40.00	95.16
6208-006-016	3333 MICHIGAN AVE	1	40.00	95.16
6208-006-017	3339 MICHIGAN AVE	1	40.00	95.16
6208-006-018	3341 MICHIGAN AVE	1	40.00	95.16
6208-006-019	3345 MICHIGAN AVE	1	40.00	95.16
6208-006-020	3349 MICHIGAN AVE	1	40.00	95.16
6208-006-021	3355 MICHIGAN AVE	1	40.00	95.16
6208-006-022	3357 MICHIGAN AVE	1	40.00	95.16
6208-006-023	3363 MICHIGAN AVE	1	74.00	176.04
6208-006-024	3368 WISCONSIN AVE	1	43.00	102.29
6208-006-025	3374 WISCONSIN AVE	1	40.00	95.16
6208-006-026	3375 MICHIGAN AVE	1	65.00	154.63
6208-006-028	10127 ELIZABETH AVE	1	45.00	107.05
6208-006-029	3364 WISCONSIN AVE	1	43.00	102.29
6208-006-030	10131 ELIZABETH AVE	1	45.00	107.05
6208-006-031	3367 MICHIGAN AVE	1	40.00	95.16
6208-007-001	10207 ELIZABETH AVE	1	42.00	99.91
6208-007-002	10211 ELIZABETH AVE	1	40.00	95.16
6208-007-003	10217 ELIZABETH AVE	1	40.00	95.16
6208-007-004	10221 ELIZABETH AVE	1	40.00	95.16
6208-007-005	10229 ELIZABETH AVE	1	40.00	95.16
6208-007-006	10239 ELIZABETH AVE	1	42.00	99.91
6208-007-007	3367 SEQUOIA DR	1	35.00	83.26
6208-007-008	3366 MICHIGAN AVE	1	44.00	104.67
6208-007-009	3364 MICHIGAN AVE	1	35.00	83.26
6208-007-010	3358 MICHIGAN AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6208-007-011	3354 MICHIGAN AVE	1	40.00	95.16
6208-007-012	3350 MICHIGAN AVE	1	40.00	95.16
6208-007-013	3346 MICHIGAN AVE	1	40.00	95.16
6208-007-014	3342 MICHIGAN AVE	1	40.00	95.16
6208-007-015	3340 MICHIGAN AVE	1	40.00	95.16
6208-007-016	3336 MICHIGAN AVE	1	40.00	95.16
6208-007-017	3332 MICHIGAN AVE	1	40.00	95.16
6208-007-018	3328 MICHIGAN AVE	1	40.00	95.16
6208-007-019	3324 MICHIGAN AVE	1	40.00	95.16
6208-007-020	3320 MICHIGAN AVE	1	40.00	95.16
6208-007-021	3316 MICHIGAN AVE	1	40.00	95.16
6208-007-022	3317 SEQUOIA DR	1	40.00	95.16
6208-007-023	3321 SEQUOIA DR	1	40.00	95.16
6208-007-024	3325 SEQUOIA DR	1	40.00	95.16
6208-007-025	3329 SEQUOIA DR	1	40.00	95.16
6208-007-026	3333 SEQUOIA DR	1	40.00	95.16
6208-007-027	3337 SEQUOIA DR	1	40.00	95.16
6208-007-028	3341 SEQUOIA DR	1	40.00	95.16
6208-007-029	3345 SEQUOIA DR	1	40.00	95.16
6208-007-030	3349 SEQUOIA DR	1	40.00	95.16
6208-007-031	3357 SEQUOIA DR	1	80.00	190.31
6208-007-032	3361 SEQUOIA DR	1	45.00	107.05
6208-007-033	3365 SEQUOIA DR	1	40.00	95.16
6208-008-001	3312 MICHIGAN AVE	1	40.00	95.16
6208-008-002	3308 MICHIGAN AVE	1	40.00	95.16
6208-008-003	3304 MICHIGAN AVE	1	40.00	95.16
6208-008-004	3300 MICHIGAN AVE	1	40.00	95.16
6208-008-005	3294 MICHIGAN AVE	1	40.00	95.16
6208-008-006	3290 MICHIGAN AVE	1	40.00	95.16
6208-008-007	3288 MICHIGAN AVE	1	40.00	95.16
6208-008-008	3284 MICHIGAN AVE	1	40.00	95.16
6208-008-009	3278 MICHIGAN AVE	1	40.00	95.16
6208-008-010	3276 MICHIGAN AVE	1	40.00	95.16
6208-008-011	3274 MICHIGAN AVE	1	40.00	95.16
6208-008-012	3272 MICHIGAN AVE	1	40.00	95.16
6208-008-019	3269 SEQUOIA DR	1	60.00	142.73
6208-008-020	3271 SEQUOIA DR	1	60.00	142.73
6208-008-021	3279 SEQUOIA DR	1	40.00	95.16
6208-008-022	3285 SEQUOIA DR	1	40.00	95.16
6208-008-023	3289 SEQUOIA DR	1	40.00	95.16
6208-008-024	3293 SEQUOIA DR	1	40.00	95.16
6208-008-025	3297 SEQUOIA DR	1	40.00	95.16
6208-008-026	3301 SEQUOIA DR	1	40.00	95.16
6208-008-027	3303 SEQUOIA DR	1	40.00	95.16
6208-008-028	3307 SEQUOIA DR	1	40.00	95.16
6208-008-029	3311 SEQUOIA DR	1	40.00	95.16
6208-009-004	3267 CHEROKEE AVE	1	34.00	80.88
6208-009-005	3271 CHEROKEE AVE UNIT A	1	46.00	109.43
6208-009-006	3279 CHEROKEE AVE	1	80.00	190.31
6208-009-007	3287 CHEROKEE AVE	1	40.00	95.16
6208-009-008	3291 CHEROKEE AVE	1	40.00	95.16
6208-009-009	3293 CHEROKEE AVE	1	40.00	95.16
6208-009-010	3299 CHEROKEE AVE	1	40.00	95.16
6208-009-011	3303 CHEROKEE AVE	1	40.00	95.16
6208-009-012	3307 CHEROKEE AVE	1	40.00	95.16
6208-009-013	3311 CHEROKEE AVE	1	40.00	95.16
6208-009-014	3315 CHEROKEE AVE	1	40.00	95.16
6208-009-015	3314 SEQUOIA DR UNIT B	1	40.00	95.16
6208-009-016	3308 SEQUOIA DR	1	40.00	95.16
6208-009-017	3306 SEQUOIA DR	1	40.00	95.16
6208-009-018	3300 SEQUOIA DR	1	40.00	95.16
6208-009-019	3296 SEQUOIA DR	1	40.00	95.16
6208-009-020	3294 SEQUOIA DR	1	40.00	95.16
6208-009-021	3290 SEQUOIA DR	1	40.00	95.16

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6208-009-022	3284 SEQUOIA DR	1	40.00	95.16
6208-009-023	3276 SEQUOIA DR	1	80.00	190.31
6208-009-024	3274 SEQUOIA DR	1	40.00	95.16
6208-009-025	3268 SEQUOIA DR	1	40.00	95.16
6208-010-001	3317 CHEROKEE AVE	1	40.00	95.16
6208-010-002	3323 CHEROKEE AVE	1	40.00	95.16
6208-010-003	3325 CHEROKEE AVE	1	80.00	190.31
6208-010-004	3335 CHEROKEE AVE	1	40.00	95.16
6208-010-005	3339 CHEROKEE AVE	1	40.00	95.16
6208-010-006	3343 CHEROKEE AVE	1	40.00	95.16
6208-010-007	3347 CHEROKEE AVE	1	40.00	95.16
6208-010-008	3349 CHEROKEE AVE	1	40.00	95.16
6208-010-009	3353 CHEROKEE AVE	1	40.00	95.16
6208-010-010	3355 CHEROKEE AVE	1	42.00	99.91
6208-010-011	3363 CHEROKEE AVE	1	42.00	99.91
6208-010-012	10321 MARIPOSA LN	1	44.00	104.67
6208-010-013	10315 MARIPOSA LN	1	44.00	104.67
6208-010-014	3362 SEQUOIA DR	1	37.00	88.02
6208-010-015	3358 SEQUOIA DR	1	40.00	95.16
6208-010-016	3354 SEQUOIA DR	1	40.00	95.16
6208-010-017	3350 SEQUOIA DR	1	40.00	95.16
6208-010-018	3342 SEQUOIA DR	1	40.00	95.16
6208-010-019	3340 SEQUOIA DR	1	40.00	95.16
6208-010-020	3336 SEQUOIA DR	1	40.00	95.16
6208-010-021	3334 SEQUOIA DR	1	40.00	95.16
6208-010-022	3330 SEQUOIA DR	1	40.00	95.16
6208-010-023	3326 SEQUOIA DR	1	40.00	95.16
6208-010-024	3322 SEQUOIA DR	1	40.00	95.16
6208-010-025	3318 SEQUOIA DR	1	40.00	95.16
6208-010-026	3372 SEQUOIA DR	1	50.00	118.95
6208-010-027	3376 SEQUOIA DR	1	40.00	95.16
6208-010-028	10315 ELIZABETH AVE	1	42.00	99.91
6208-010-029	3377 CHEROKEE AVE	1	30.00	71.37
6208-010-030	3373 CHEROKEE AVE	1	60.00	142.73
6208-010-031	3369 CHEROKEE AVE	1	35.00	83.26
6208-010-032	3368 SEQUOIA DR	1	35.00	83.26
6208-011-013	10361 MARIPOSA LN	1	44.00	104.67
6208-011-014	3366 CHEROKEE AVE	1	40.00	95.16
6208-011-015	3362 CHEROKEE AVE	1	40.00	95.16
6208-011-016	3354 CHEROKEE AVE	1	40.00	95.16
6208-011-017	3350 CHEROKEE AVE	1	40.00	95.16
6208-011-018	3344 CHEROKEE AVE	1	40.00	95.16
6208-011-019	3340 CHEROKEE AVE	1	40.00	95.16
6208-011-021	3328 CHEROKEE AVE	1	40.00	95.16
6208-011-022	3324 CHEROKEE AVE	1	40.00	95.16
6208-011-023	3318 CHEROKEE AVE	1	40.00	95.16
6208-011-024	3316 CHEROKEE AVE	1	40.00	95.16
6208-011-025	3378 CHEROKEE AVE	1	40.00	95.16
6208-011-027	10371 ELIZABETH AVE	1	74.00	176.04
6208-011-028	3375 TENAYA AVE	1	60.00	142.73
6208-011-029	3369 TENAYA AVE	1	65.00	154.63
6208-011-030	10372 MARIPOSA LN	1	54.00	128.46
6208-011-031	3372 CHEROKEE AVE	1	45.00	107.05
6208-011-033	3368 CHEROKEE AVE	1	40.00	95.16
6208-011-035	10365 ELIZABETH AVE	1	44.00	104.67
6208-011-036	3332 CHEROKEE AVE	1	40.01	95.18
6208-011-037	3336 CHEROKEE AVE	1	40.00	95.16
6208-012-015	3314 CHEROKEE AVE	1	40.00	95.16
6208-012-016	3310 CHEROKEE AVE	1	40.00	95.16
6208-012-017	3306 CHEROKEE AVE	1	40.00	95.16
6208-012-018	3300 CHEROKEE AVE	1	40.00	95.16
6208-012-019	3298 CHEROKEE AVE	1	40.00	95.16
6208-012-020	3294 CHEROKEE AVE	1	40.00	95.16
6208-012-021	3290 CHEROKEE AVE	1	40.00	95.16

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6208-012-022	3284 CHEROKEE AVE	1	40.00	95.16
6208-012-023	3282 CHEROKEE AVE	1	40.00	95.16
6208-012-024	3276 CHEROKEE AVE	1	40.00	95.16
6208-012-025	3274 CHEROKEE AVE	1	42.00	99.91
6208-012-026	3268 CHEROKEE AVE # A	1	42.00	99.91
6208-014-025	3376 TENAYA AVE	1	60.00	142.73
6208-014-026	10419 ELIZABETH AVE	1	53.00	126.08
6208-014-028	10425 ELIZABETH AVE	1	55.00	130.84
6208-014-030	3375 SEMINOLE AVE	1	30.00	71.37
6208-014-031	3371 SEMINOLE AVE	1	35.00	83.26
6208-014-032	10426 MARIPOSA LN	1	54.00	128.46
6208-014-033	3374 TENAYA AVE	1	30.00	71.37
6208-014-034	3372 TENAYA AVE	1	35.00	83.26
6208-014-035	3377 SEMINOLE AVE	1	60.00	142.73
6208-015-018	10503 ELIZABETH AVE	1	43.00	102.29
6208-015-019	10527 ELIZABETH AVE	1	49.00	116.57
6208-015-020	3379 TECUMSEH AVE	1	60.00	142.73
6208-015-021	3373 TECUMSEH AVE	1	65.00	154.63
6208-015-022	10528 MARIPOSA LN	1	37.00	88.02
6208-015-025	10524 MARIPOSA LN	1	35.00	83.26
6208-015-026	10509 ELIZABETH AVE	1	45.00	107.05
6208-015-027	10501 ELIZABETH AVE	1	56.00	133.22
6208-017-034	3384 TECUMSEH AVE	1	62.00	147.49
6208-017-035	3376 TECUMSEH AVE	1	28.00	66.61
6208-017-036	10615 ELIZABETH AVE	1	74.00	176.04
6208-017-037	3376 TECUMSEH AVE	1	35.00	83.26
6208-018-002	10620 ELIZABETH AVE	1	30.00	71.37
6208-018-003	10612 ELIZABETH AVE	1	50.00	118.95
6208-018-004	10608 ELIZABETH AVE	1	50.00	118.95
6208-018-005	10600 ELIZABETH AVE	1	50.00	118.95
6208-018-006	10538 ELIZABETH AVE	1	45.00	107.05
6208-018-007	10532 ELIZABETH AVE	1	45.00	107.05
6208-018-008	10528 ELIZABETH AVE	1	30.00	71.37
6208-018-011	10516 ELIZABETH AVE	1	60.00	142.73
6208-018-012	10508 ELIZABETH AVE	1	30.00	71.37
6208-018-013	10504 ELIZABETH AVE	1	30.00	71.37
6208-018-014	10500 ELIZABETH AVE	1	40.00	95.16
6208-018-015	10438 ELIZABETH AVE	1	50.00	118.95
6208-018-016	10430 ELIZABETH AVE	1	30.00	71.37
6208-018-017	10428 ELIZABETH AVE	1	30.00	71.37
6208-018-018	10426 ELIZABETH AVE	1	60.00	142.73
6208-018-020	3404 TENAYA AVE	1	60.00	142.73
6208-018-022	3418 TENAYA AVE	1	40.00	95.16
6208-018-023	3420 TENAYA AVE	1	40.00	95.16
6208-018-024	3422 TENAYA AVE	1	40.00	95.16
6208-018-025	10419 VIRGINIA AVE	1	60.00	142.73
6208-018-026	10427 VIRGINIA AVE	1	45.00	107.05
6208-018-027	10433 VIRGINIA AVE	1	45.00	107.05
6208-018-028	10439 VIRGINIA AVE	1	30.00	71.37
6208-018-029	10445 VIRGINIA AVE	1	30.00	71.37
6208-018-030	10501 VIRGINIA AVE	1	57.00	135.60
6208-018-031	10509 VIRGINIA AVE	1	33.00	78.50
6208-018-032	10515 VIRGINIA AVE	1	30.00	71.37
6208-018-033	10519 VIRGINIA AVE	1	30.00	71.37
6208-018-034	10521 VIRGINIA AVE	1	30.00	71.37
6208-018-035	10525 VIRGINIA AVE	1	30.00	71.37
6208-018-036	10531 VIRGINIA AVE	1	40.00	95.16
6208-018-037	10539 VIRGINIA AVE	1	40.00	95.16
6208-018-038	10541 VIRGINIA AVE	1	40.00	95.16
6208-018-039	10601 VIRGINIA AVE	1	36.00	85.64
6208-018-040	10605 VIRGINIA AVE	1	54.00	128.46
6208-018-041	10613 VIRGINIA AVE	1	30.00	71.37
6208-018-042	10617 VIRGINIA AVE	1	60.00	142.73
6208-018-046	10524 ELIZABETH AVE	1	60.00	142.73

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6208-018-047	10416 ELIZABETH AVE	1	60.00	142.73
6208-018-048	3416 TENAYA AVE	1	35.00	83.26
6208-019-001	3403 TENAYA AVE	1	56.00	133.22
6208-019-002	3411 TENAYA AVE	1	62.00	147.49
6208-019-003	10374 ELIZABETH AVE	1	60.00	142.73
6208-019-004	10366 ELIZABETH AVE	1	60.00	142.73
6208-019-007	10348 ELIZABETH AVE	1	60.00	142.73
6208-019-008	10340 ELIZABETH AVE	1	45.00	107.05
6208-019-009	10336 ELIZABETH AVE	1	45.00	107.05
6208-019-010	10332 ELIZABETH AVE	1	30.00	71.37
6208-019-011	10328 ELIZABETH AVE	1	30.00	71.37
6208-019-012	10324 ELIZABETH AVE	1	30.00	71.37
6208-019-013	10316 ELIZABETH AVE	1	60.00	142.73
6208-019-014	10312 ELIZABETH AVE	1	30.00	71.37
6208-019-015	10308 ELIZABETH AVE	1	30.00	71.37
6208-019-016	10304 ELIZABETH AVE	1	30.00	71.37
6208-019-017	10300 ELIZABETH AVE	1	30.00	71.37
6208-019-018	10238 ELIZABETH AVE	1	60.00	142.73
6208-019-019	10230 ELIZABETH AVE	1	30.00	71.37
6208-019-020	10226 ELIZABETH AVE	1	30.00	71.37
6208-019-021	10220 ELIZABETH AVE	1	30.00	71.37
6208-019-022	10218 ELIZABETH AVE	1	30.00	71.37
6208-019-023	10214 ELIZABETH AVE	1	30.00	71.37
6208-019-024	10206 ELIZABETH AVE	1	56.00	133.22
6208-019-025	3424 MICHIGAN AVE	1	60.00	142.73
6208-019-026	3426 MICHIGAN AVE	1	56.00	133.22
6208-019-029	10223 VIRGINIA AVE	1	45.00	107.05
6208-019-030	10229 VIRGINIA AVE	1	45.00	107.05
6208-019-032	10245 VIRGINIA AVE	1	60.00	142.73
6208-019-033	10251 VIRGINIA AVE	1	30.00	71.37
6208-019-034	10255 VIRGINIA AVE	1	40.00	95.16
6208-019-035	10261 VIRGINIA AVE	1	40.00	95.16
6208-019-036	10303 VIRGINIA AVE	1	40.00	95.16
6208-019-037	10309 VIRGINIA AVE	1	40.00	95.16
6208-019-038	10313 VIRGINIA AVE	1	50.00	118.95
6208-019-039	10321 VIRGINIA AVE	1	45.00	107.05
6208-019-040	10329 VIRGINIA AVE	1	45.00	107.05
6208-019-041	10333 VIRGINIA AVE	1	30.00	71.37
6208-019-042	10337 VIRGINIA AVE	1	30.00	71.37
6208-019-043	10343 VIRGINIA AVE	1	30.00	71.37
6208-019-044	10349 VIRGINIA AVE	1	60.00	142.73
6208-019-045	10355 VIRGINIA AVE	1	60.00	142.73
6208-019-046	10365 VIRGINIA AVE	1	56.00	133.22
6208-019-047	10356 ELIZABETH AVE	1	60.00	142.73
6208-019-048	10217 VIRGINIA AVE	1	60.00	142.73
6208-019-049	10235 VIRGINIA AVE	1	60.00	142.73
6208-020-001	3421 MICHIGAN AVE	1	50.00	118.95
6208-020-002	3401 MICHIGAN AVE	1	61.00	145.11
6208-020-003	10136 ELIZABETH AVE	1	38.00	90.40
6208-020-004	10130 ELIZABETH AVE	1	38.00	90.40
6208-020-005	10124 ELIZABETH AVE	1	38.00	90.40
6208-020-006	10120 ELIZABETH AVE	1	38.00	90.40
6208-020-007	10118 ELIZABETH AVE	1	30.00	71.37
6208-020-008	10112 ELIZABETH AVE	1	30.00	71.37
6208-020-009	10108 ELIZABETH AVE	1	30.00	71.37
6208-020-010	10100 ELIZABETH AVE	1	60.00	142.73
6208-020-011	10032 ELIZABETH AVE	1	60.00	142.73
6208-020-012	10024 ELIZABETH AVE	1	60.00	142.73
6208-020-013	10020 ELIZABETH AVE	1	45.00	107.05
6208-020-014	10012 ELIZABETH AVE	1	45.00	107.05
6208-020-015	10008 ELIZABETH AVE	1	30.00	71.37
6208-020-016	10000 ELIZABETH AVE	1	60.00	142.73
6208-020-017	9932 ELIZABETH AVE	1	30.00	71.37
6208-020-020	9920 ELIZABETH AVE	1	30.00	71.37

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APN	Situs Address	Zone	Front Feet	Charge
6208-020-021	3412 TWEEDY BLVD	1	30.00	71.37
6208-020-022	3416 TWEEDY BLVD	1	30.00	71.37
6208-020-023	3420 TWEEDY BLVD	1	60.00	142.73
6208-020-024	3426 TWEEDY BLVD	1	30.00	71.37
6208-020-025	3430 TWEEDY BLVD	1	30.00	71.37
6208-020-026	3454 TWEEDY BLVD	1	60.00	142.73
6208-020-027	9915 VIRGINIA AVE	1	49.00	116.57
6208-020-028	9921 VIRGINIA AVE	1	60.00	142.73
6208-020-033	10013 VIRGINIA AVE	1	60.00	142.73
6208-020-034	10017 VIRGINIA AVE	1	45.00	107.05
6208-020-039	10037 VIRGINIA AVE	1	45.00	107.05
6208-020-040	10101 VIRGINIA AVE	1	45.00	107.05
6208-020-041	10109 VIRGINIA AVE	1	45.00	107.05
6208-020-042	10115 VIRGINIA AVE	1	60.00	142.73
6208-020-043	10123 VIRGINIA AVE	1	45.00	107.05
6208-020-044	10125 VIRGINIA AVE	1	45.00	107.05
6208-020-047	3423 MICHIGAN AVE	1	35.00	83.26
6208-020-048	10141 VIRGINIA AVE	1	61.00	145.11
6208-020-049	9933 VIRGINIA AVE	1	60.00	142.73
6208-020-050	9924 ELIZABETH AVE	1	60.00	142.73
6208-020-051	10001 VIRGINIA AVE	1	60.00	142.73
6208-020-052	10025 VIRGINIA AVE	1	45.00	107.05
6208-020-053	10029 VIRGINIA AVE	1	45.00	107.05
6208-020-054	10133 VIRGINIA AVE	1	60.00	142.73
6208-021-001	3465 MICHIGAN AVE	1	60.00	142.73
6208-021-002	10140 VIRGINIA AVE	1	61.00	145.11
6208-021-003	10136 VIRGINIA AVE	1	30.00	71.37
6208-021-004	10132 VIRGINIA AVE	1	60.00	142.73
6208-021-005	10112 VIRGINIA AVE	1	60.00	142.73
6208-021-006	10104 VIRGINIA AVE	1	60.00	142.73
6208-021-007	10100 VIRGINIA AVE	1	30.00	71.37
6208-021-008	10036 VIRGINIA AVE	1	30.00	71.37
6208-021-009	10032 VIRGINIA AVE	1	30.00	71.37
6208-021-010	10024 VIRGINIA AVE	1	75.00	178.42
6208-021-011	10020 VIRGINIA AVE	1	45.00	107.05
6208-021-012	10012 VIRGINIA AVE	1	30.00	71.37
6208-021-013	10008 VIRGINIA AVE	1	40.00	95.16
6208-021-014	10000 VIRGINIA AVE	1	50.00	118.95
6208-021-017	3462 TWEEDY BLVD	2	30.00	71.37
6208-021-018	3466 TWEEDY BLVD	2	45.00	107.05
6208-021-019	3470 TWEEDY BLVD	2	45.00	107.05
6208-021-027	10001 CALIFORNIA AVE	1	90.00	214.10
6208-021-028	10015 CALIFORNIA AVE	1	67.00	159.39
6208-021-029	10025 CALIFORNIA AVE	1	83.00	197.45
6208-021-030	10033 CALIFORNIA AVE	1	30.00	71.37
6208-021-031	10037 CALIFORNIA AVE	1	30.00	71.37
6208-021-034	10133 CALIFORNIA AVE	1	30.00	71.37
6208-021-035	10137 CALIFORNIA AVE	1	30.00	71.37
6208-021-036	10141 CALIFORNIA AVE	1	61.00	145.11
6208-021-037	9932 VIRGINIA AVE	1	120.00	285.47
6208-021-038	3474 TWEEDY BLVD	2	120.00	285.47
6208-021-039	10125 CALIFORNIA AVE	1	300.00	713.67
6208-022-001	10368 VIRGINIA AVE	1	56.00	133.22
6208-022-002	3465 TENAYA AVE	1	60.00	142.73
6208-022-003	10364 VIRGINIA AVE	1	30.00	71.37
6208-022-004	10354 VIRGINIA AVE	1	30.00	71.37
6208-022-005	10344 VIRGINIA AVE	1	60.00	142.73
6208-022-006	10340 VIRGINIA AVE	1	30.00	71.37
6208-022-007	10336 VIRGINIA AVE	1	30.00	71.37
6208-022-008	10332 VIRGINIA AVE	1	60.00	142.73
6208-022-009	10326 VIRGINIA AVE	1	30.00	71.37
6208-022-010	10316 VIRGINIA AVE	1	60.00	142.73
6208-022-011	10308 VIRGINIA AVE	1	60.00	142.73
6208-022-012	10304 VIRGINIA AVE	1	45.00	107.05

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APN	Situs Address	Zone	Front Feet	Charge
6208-022-013	10260 VIRGINIA AVE	1	41.00	97.53
6208-022-014	10254 VIRGINIA AVE	1	64.00	152.25
6208-022-015	10246 VIRGINIA AVE	1	30.00	71.37
6208-022-016	10242 VIRGINIA AVE	1	25.00	59.47
6208-022-017	10240 VIRGINIA AVE	1	65.00	154.63
6208-022-018	10230 VIRGINIA AVE	1	30.00	71.37
6208-022-020	10218 VIRGINIA AVE	1	30.00	71.37
6208-022-021	10214 VIRGINIA AVE	1	30.00	71.37
6208-022-022	3460 MICHIGAN AVE	1	56.00	133.22
6208-022-025	10215 CALIFORNIA AVE	1	60.00	142.73
6208-022-026	10223 CALIFORNIA AVE	1	45.00	107.05
6208-022-027	10227 CALIFORNIA AVE	1	45.00	107.05
6208-022-028	10237 CALIFORNIA AVE	1	60.00	142.73
6208-022-029	10243 CALIFORNIA AVE	1	30.00	71.37
6208-022-030	10249 CALIFORNIA AVE	1	60.00	142.73
6208-022-031	10255 CALIFORNIA AVE	1	30.00	71.37
6208-022-032	10259 CALIFORNIA AVE	1	30.00	71.37
6208-022-033	10301 CALIFORNIA AVE	1	60.00	142.73
6208-022-036	10317 CALIFORNIA AVE	1	30.00	71.37
6208-022-037	10321 CALIFORNIA AVE	1	30.00	71.37
6208-022-038	10325 CALIFORNIA AVE	1	32.00	76.12
6208-022-039	10333 CALIFORNIA AVE	1	58.00	137.98
6208-022-040	10339 CALIFORNIA AVE	1	60.00	142.73
6208-022-041	10345 CALIFORNIA AVE	1	60.00	142.73
6208-022-042	10353 CALIFORNIA AVE	1	30.00	71.37
6208-022-043	10357 CALIFORNIA AVE	1	30.00	71.37
6208-022-044	10361 CALIFORNIA AVE	1	30.00	71.37
6208-022-045	10365 CALIFORNIA AVE	1	26.00	61.85
6208-022-046	10313 CALIFORNIA AVE	1	60.00	142.73
6208-022-047	10226 VIRGINIA AVE	1	30.00	71.37
6208-022-048	10222 VIRGINIA AVE	1	30.00	71.37
6208-022-051	10211 CALIFORNIA AVE	1	56.00	133.22
6208-023-006	10612 VIRGINIA AVE	1	45.00	107.05
6208-023-007	10604 VIRGINIA AVE	1	45.00	107.05
6208-023-008	10600 VIRGINIA AVE	1	55.00	130.84
6208-023-009	10536 VIRGINIA AVE	1	50.00	118.95
6208-023-010	10528 VIRGINIA AVE	1	45.00	107.05
6208-023-011	10526 VIRGINIA AVE	1	30.00	71.37
6208-023-012	10522 VIRGINIA AVE	1	30.00	71.37
6208-023-013	10516 VIRGINIA AVE	1	45.00	107.05
6208-023-014	10508 VIRGINIA AVE	1	45.00	107.05
6208-023-018	10434 VIRGINIA AVE	1	45.00	107.05
6208-023-019	10430 VIRGINIA AVE	1	60.00	142.73
6208-023-020	10422 VIRGINIA AVE	1	30.00	71.37
6208-023-021	10418 VIRGINIA AVE	1	60.00	142.73
6208-023-022	3450 TENAYA AVE	1	60.00	142.73
6208-023-023	3468 TENAYA AVE	1	36.00	85.64
6208-023-024	3480 TENAYA AVE	1	56.00	133.22
6208-023-025	3490 TENAYA AVE	1	60.00	142.73
6208-023-026	10415 CALIFORNIA AVE	1	60.00	142.73
6208-023-027	10423 CALIFORNIA AVE	1	60.00	142.73
6208-023-029	10501 CALIFORNIA AVE	1	45.00	107.05
6208-023-030	10507 CALIFORNIA AVE	1	45.00	107.05
6208-023-031	10515 CALIFORNIA AVE	1	60.00	142.73
6208-023-032	10521 CALIFORNIA AVE	1	60.00	142.73
6208-023-033	10529 CALIFORNIA AVE	1	30.00	71.37
6208-023-034	10531 CALIFORNIA AVE	1	30.00	71.37
6208-023-035	10537 CALIFORNIA AVE	1	60.00	142.73
6208-023-036	10601 CALIFORNIA AVE	1	30.00	71.37
6208-023-037	NO SITUS ADDRESS	1	30.00	71.37
6208-023-038	10609 CALIFORNIA AVE	1	30.00	71.37
6208-023-039	10615 CALIFORNIA AVE	1	30.00	71.37
6208-023-040	10617 CALIFORNIA AVE	1	30.00	71.37
6208-023-041	10621 CALIFORNIA AVE	1	30.00	71.37

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APN	Situs Address	Zone	Front Feet	Charge
6208-023-045	10616 VIRGINIA AVE	1	60.00	142.73
6208-023-047	10500 VIRGINIA AVE UNIT 1	1	34.00	80.88
6208-023-048	10500 VIRGINIA AVE UNIT 2	1	34.00	80.88
6208-023-049	10500 VIRGINIA AVE UNIT 3	1	34.00	80.88
6208-023-050	10500 VIRGINIA AVE UNIT 4	1	34.00	80.88
6208-023-051	10500 VIRGINIA AVE UNIT 5	1	34.00	80.88
6208-023-052	10500 VIRGINIA AVE UNIT 6	1	105.00	249.78
6208-023-053	10431 CALIFORNIA AVE	1	60.00	142.73
6208-023-054	10439 CALIFORNIA AVE #A,B,C	1	60.00	142.73
6209-001-002	9230 STATE ST	1	45.00	107.05
6209-001-003	9234 STATE ST	1	45.00	107.05
6209-001-004	9300 STATE ST	1	45.00	107.05
6209-001-005	9239 DEEBLE ST	1	45.00	107.05
6209-001-006	9235 DEEBLE ST	1	45.00	107.05
6209-001-007	9229 DEEBLE ST	1	45.00	107.05
6209-001-011	9312 STATE ST	1	89.00	211.72
6209-001-012	9314 STATE ST	1	89.00	211.72
6209-001-013	9316 STATE ST	1	89.00	211.72
6209-001-014	9318 STATE ST	1	89.00	211.72
6209-001-015	9320 STATE ST	1	89.00	211.72
6209-001-016	9404 STATE ST	1	165.00	392.52
6209-001-017	9416 STATE ST	1	60.00	142.73
6209-001-018	3263 DUANE WAY	1	60.00	142.73
6209-001-019	9308 STATE ST	1	178.00	423.44
6209-002-001	3260 DUANE WAY	1	58.00	137.98
6209-002-002	9514 STATE ST	1	71.00	168.90
6209-002-004	9503 DEEBLE ST	1	48.00	114.19
6209-002-005	9515 DEEBLE ST	1	48.00	114.19
6209-002-014	9535 DEEBLE ST	1	50.00	118.95
6209-002-015	9536 STATE ST	1	50.00	118.95
6209-002-016	9544 STATE ST	1	322.00	766.01
6209-002-017	9531 DEEBLE ST NO A	1	50.00	118.95
6209-002-018	9533 DEEBLE ST	1	50.00	118.95
6209-002-019	9534 STATE ST	1	50.00	118.95
6209-002-020	9532 STATE ST UNIT B	1	50.00	118.95
6209-002-022	9606 STATE ST	1	160.00	380.62
6209-002-023	9628 STATE ST	1	582.00	1384.52
6209-002-024	9501 DEEBLE ST	1	33.00	78.50
6209-003-003	9732 STATE ST	1	94.00	223.62
6209-003-004	9800 STATE ST	1	94.00	223.62
6209-003-007	9820 STATE ST	1	94.00	223.62
6209-003-008	9828 STATE ST	1	94.00	223.62
6209-003-009	9834 STATE ST	1	84.00	199.83
6209-003-010	9840 STATE ST	1	104.00	247.41
6209-003-013	9720 STATE ST APT F	1	47.00	111.81
6209-003-014	9720 STATE ST	1	140.00	333.05
6209-003-017	3255 TWEEDY BLVD	1	356.00	846.89
6209-003-018	9707 DEEBLE ST	1	78.00	185.55
6209-003-019	9814 STATE ST	1	187.00	444.85
6209-004-002	9707 DEARBORN AVE	1	30.00	71.37
6209-004-004	9715 DEARBORN AVE	1	60.00	142.73
6209-004-005	9723 DEARBORN AVE	1	30.00	71.37
6209-004-006	9727 DEARBORN AVE	1	30.00	71.37
6209-004-007	9733 DEARBORN AVE	1	60.00	142.73
6209-004-008	9739 DEARBORN AVE	1	45.00	107.05
6209-004-009	9803 DEARBORN AVE	1	45.00	107.05
6209-004-010	9809 DEARBORN AVE UNIT C	1	45.00	107.05
6209-004-011	9815 DEARBORN AVE	1	45.00	107.05
6209-004-012	9821 DEARBORN AVE	1	60.00	142.73
6209-004-013	9831 DEARBORN AVE	1	60.00	142.73
6209-004-014	9837 DEARBORN AVE	1	60.00	142.73
6209-004-015	3297 TWEEDY BLVD	1	57.00	135.60
6209-004-016	3291 TWEEDY BLVD	1	46.00	109.43
6209-004-017	3289 TWEEDY BLVD	1	47.00	111.81

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APN	Situs Address	Zone	Front Feet	Charge
6209-004-018	3285 TWEEDY BLVD	1	62.00	147.49
6209-004-019	3275 TWEEDY BLVD	1	62.00	147.49
6209-004-020	9840 DEEBLE ST UNIT B	1	60.00	142.73
6209-004-022	9820 DEEBLE ST	1	60.00	142.73
6209-004-023	9816 DEEBLE ST	1	30.00	71.37
6209-004-024	9812 DEEBLE ST	1	30.00	71.37
6209-004-025	9806 DEEBLE ST	1	35.00	83.26
6209-004-026	9804 DEEBLE ST	1	43.00	102.29
6209-004-027	9738 DEEBLE ST	1	43.00	102.29
6209-004-028	9730 DEEBLE ST	1	60.00	142.73
6209-004-029	9722 DEEBLE ST	1	60.00	142.73
6209-004-030	9714 DEEBLE ST	1	60.00	142.73
6209-004-031	9706 DEEBLE ST	1	60.00	142.73
6209-004-032	9711 DEARBORN AVE	1	41.00	97.53
6209-004-036	9828 DEEBLE ST	1	30.00	71.37
6209-004-037	9832 DEEBLE ST	1	30.00	71.37
6209-005-001	9501 DEARBORN AVE	1	60.00	142.73
6209-005-002	3290 DUANE WAY	1	72.00	171.28
6209-005-003	9515 DEARBORN AVE	1	32.00	76.12
6209-005-004	9519 DEARBORN AVE	1	40.00	95.16
6209-005-005	9525 DEARBORN AVE	1	41.00	97.53
6209-005-006	9531 DEARBORN AVE	1	38.00	90.40
6209-005-007	9537 DEARBORN AVE	1	60.00	142.73
6209-005-008	9543 DEARBORN AVE	1	60.00	142.73
6209-005-011	9601 DEARBORN AVE	1	60.00	142.73
6209-005-012	9605 DEARBORN AVE	1	45.00	107.05
6209-005-013	9609 DEARBORN AVE	1	45.00	107.05
6209-005-014	9617 DEARBORN AVE	1	30.00	71.37
6209-005-015	9621 DEARBORN AVE	1	30.00	71.37
6209-005-016	9625 DEARBORN AVE	1	60.00	142.73
6209-005-017	9633 DEARBORN AVE	1	30.00	71.37
6209-005-018	9635 DEARBORN AVE	1	30.00	71.37
6209-005-019	9641 DEARBORN AVE	1	60.00	142.73
6209-005-020	9640 DEEBLE ST	1	90.00	214.10
6209-005-022	9620 DEEBLE ST	1	60.00	142.73
6209-005-023	9616 DEEBLE ST	1	30.00	71.37
6209-005-024	9608 DEEBLE ST	1	60.00	142.73
6209-005-025	9600 DEEBLE ST	1	45.00	107.05
6209-005-028	9554 DEEBLE ST	1	30.00	71.37
6209-005-029	9550 DEEBLE ST	1	30.00	71.37
6209-005-030	9540 DEEBLE ST	1	45.00	107.05
6209-005-031	9538 DEEBLE ST	1	45.00	107.05
6209-005-032	9534 DEEBLE ST	1	30.00	71.37
6209-005-033	9530 DEEBLE ST	1	30.00	71.37
6209-005-034	9522 DEEBLE ST	1	40.00	95.16
6209-005-035	9518 DEEBLE ST	1	40.00	95.16
6209-005-036	9514 DEEBLE ST	1	40.00	95.16
6209-005-037	9506 DEEBLE ST	1	60.00	142.73
6209-005-040	9624 DEEBLE ST	1	60.00	142.73
6209-005-041	9558 DEEBLE ST	1	45.00	107.05
6209-005-042	9551 DEARBORN AVE	1	60.00	142.73
6209-006-002	9205 DEARBORN AVE	1	39.00	92.78
6209-006-003	9209 DEARBORN AVE	1	60.00	142.73
6209-006-004	9221 DEARBORN AVE	1	45.00	107.05
6209-006-005	9227 DEARBORN AVE	1	45.00	107.05
6209-006-006	9231 DEARBORN AVE	1	30.00	71.37
6209-006-007	9235 DEARBORN AVE	1	30.00	71.37
6209-006-008	9239 DEARBORN AVE	1	30.00	71.37
6209-006-009	9303 DEARBORN AVE	1	30.00	71.37
6209-006-010	9309 DEARBORN AVE	1	60.00	142.73
6209-006-011	9313 DEARBORN AVE	1	30.00	71.37
6209-006-012	9317 DEARBORN AVE	1	30.00	71.37
6209-006-013	9325 DEARBORN AVE	1	60.00	142.73
6209-006-014	9329 DEARBORN AVE	1	30.00	71.37

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APN	Situs Address	Zone	Front Feet	Charge
6209-006-015	9333 DEARBORN AVE	1	30.00	71.37
6209-006-016	9337 DEARBORN AVE	1	60.00	142.73
6209-006-017	9407 DEARBORN AVE	1	45.00	107.05
6209-006-018	9413 DEARBORN AVE	1	45.00	107.05
6209-006-019	9421 DEARBORN AVE	1	60.00	142.73
6209-006-021	9412 DEEBLE ST	1	30.00	71.37
6209-006-022	9408 DEEBLE ST	1	45.00	107.05
6209-006-023	9400 DEEBLE ST	1	45.00	107.05
6209-006-024	9336 DEEBLE ST	1	30.00	71.37
6209-006-025	9328 DEEBLE ST	1	60.00	142.73
6209-006-027	9318 DEEBLE ST	1	45.00	107.05
6209-006-028	9312 DEEBLE ST	1	45.00	107.05
6209-006-029	9308 DEEBLE ST	1	40.00	95.16
6209-006-030	9300 DEEBLE ST	1	50.00	118.95
6209-006-031	9234 DEEBLE ST	1	45.00	107.05
6209-006-032	9230 DEEBLE ST	1	45.00	107.05
6209-006-035	9208 DEEBLE ST	1	60.00	142.73
6209-006-036	3272 SOUTHERN AVE	1	60.00	142.73
6209-006-037	9220 DEEBLE ST	1	60.00	142.73
6209-006-038	3275 DUANE WAY	1	60.00	142.73
6209-006-039	9324 DEEBLE STREET	1	30.00	71.37
6209-006-040	9320 DEEBLE STREET	1	30.00	71.37
6209-007-001	3316 SOUTHERN AVE	1	69.00	164.14
6209-007-002	9201 VICTORIA AVE	1	60.00	142.73
6209-007-003	9207 VICTORIA AVE	1	45.00	107.05
6209-007-004	9215 VICTORIA AVE	1	45.00	107.05
6209-007-005	9223 VICTORIA AVE	1	54.00	128.46
6209-007-006	9231 VICTORIA AVE	1	36.00	85.64
6209-007-007	9235 VICTORIA AVE	1	45.00	107.05
6209-007-008	9301 VICTORIA AVE	1	45.00	107.05
6209-007-009	9305 VICTORIA AVE	1	30.00	71.37
6209-007-010	9309 VICTORIA AVE	1	30.00	71.37
6209-007-014	9325 VICTORIA AVE	1	60.00	142.73
6209-007-015	9335 VICTORIA AVE	1	60.00	142.73
6209-007-016	9401 VICTORIA AVE	1	60.00	142.73
6209-007-017	9413 VICTORIA AVE	1	60.00	142.73
6209-007-018	9417 VICTORIA AVE	1	60.00	142.73
6209-007-019	9420 DEARBORN AVE	1	30.00	71.37
6209-007-020	9416 DEARBORN AVE	1	30.00	71.37
6209-007-021	9412 DEARBORN AVE	1	30.00	71.37
6209-007-022	9408 DEARBORN AVE	1	30.00	71.37
6209-007-023	9400 DEARBORN AVE	1	60.00	142.73
6209-007-024	9336 DEARBORN AVE	1	30.00	71.37
6209-007-025	9332 DEARBORN AVE	1	45.00	107.05
6209-007-026	9326 DEARBORN AVE	1	45.00	107.05
6209-007-027	9320 DEARBORN AVE	1	60.00	142.73
6209-007-028	9308 DEARBORN AVE	1	60.00	142.73
6209-007-029	9306 DEARBORN AVE	1	60.00	142.73
6209-007-030	9234 DEARBORN AVE	1	60.00	142.73
6209-007-031	9230 DEARBORN AVE	1	60.00	142.73
6209-007-032	9222 DEARBORN AVE	1	30.00	71.37
6209-007-033	9212 DEARBORN AVE	1	60.00	142.73
6209-007-034	9200 DEARBORN AVE	1	52.00	123.70
6209-007-035	3306 SOUTHERN AVE	1	42.00	99.91
6209-007-036	3308 SOUTHERN AVE	1	45.00	107.05
6209-007-038	9313 VICTORIA AVE	1	45.00	107.05
6209-007-039	9321 VICTORIA AVE	1	45.00	107.05
6209-008-006	9527 VICTORIA AVE	1	60.00	142.73
6209-008-007	9529 VICTORIA AVE	1	30.00	71.37
6209-008-008	9535 VICTORIA AVE	1	45.00	107.05
6209-008-009	9543 VICTORIA AVE	1	45.00	107.05
6209-008-010	9549 VICTORIA AVE	1	45.00	107.05
6209-008-011	9553 VICTORIA AVE	1	45.00	107.05
6209-008-012	9559 VICTORIA AVE	1	45.00	107.05

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APN	Situs Address	Zone	Front Feet	Charge
6209-008-013	9601 VICTORIA AVE	1	45.00	107.05
6209-008-014	9609 VICTORIA AVE	1	45.00	107.05
6209-008-015	9617 VICTORIA AVE	1	45.00	107.05
6209-008-016	9621 VICTORIA AVE	1	30.00	71.37
6209-008-017	9625 VICTORIA AVE	1	30.00	71.37
6209-008-018	9629 VICTORIA AVE	1	30.00	71.37
6209-008-019	9637 VICTORIA AVE	1	30.00	71.37
6209-008-020	9639 VICTORIA AVE	1	30.00	71.37
6209-008-021	9641 VICTORIA AVE	1	60.00	142.73
6209-008-022	3321 MISSOURI AVE	1	45.00	107.05
6209-008-023	9642 DEARBORN AVE	1	60.00	142.73
6209-008-024	9636 DEARBORN AVE	1	30.00	71.37
6209-008-027	9620 DEARBORN AVE	1	60.00	142.73
6209-008-028	9612 DEARBORN AVE	1	60.00	142.73
6209-008-029	9608 DEARBORN AVE	1	45.00	107.05
6209-008-030	9602 DEARBORN AVE	1	45.00	107.05
6209-008-031	9558 DEARBORN AVE	1	45.00	107.05
6209-008-032	9552 DEARBORN AVE	1	45.00	107.05
6209-008-033	9548 DEARBORN AVE	1	45.00	107.05
6209-008-034	9538 DEARBORN AVE	1	45.00	107.05
6209-008-035	9530 DEARBORN AVE APT 000C	1	60.00	142.73
6209-008-036	9526 DEARBORN AVE	1	45.00	107.05
6209-008-037	9520 DEARBORN AVE	1	45.00	107.05
6209-008-038	9514 DEARBORN AVE RM 0000A	1	45.00	107.05
6209-008-039	9506 DEARBORN AVE	1	45.00	107.05
6209-008-040	9515 VICTORIA AVE	1	60.00	142.73
6209-008-041	9628 DEARBORN AVE	1	60.00	142.73
6209-008-042	9505 VICTORIA AVE NO A	1	60.00	142.73
6209-009-015	3327 TWEEDY BLVD	1	62.00	147.49
6209-009-016	3321 TWEEDY BLVD	1	46.00	109.43
6209-009-025	NO SITUS ADDRESS	1	30.00	71.37
6209-009-044	3309 TWEEDY BLVD	1	170.00	404.41
6209-009-046	9832 DEARBORN AVE	1	60.00	142.73
6209-010-001	9707 ELIZABETH AVE	1	60.00	142.73
6209-010-002	3352 MISSOURI AVE	1	45.00	107.05
6209-010-003	9715 ELIZABETH AVE	1	45.00	107.05
6209-010-004	9719 ELIZABETH AVE	1	45.00	107.05
6209-010-005	9727 ELIZABETH AVE	1	30.00	71.37
6209-010-006	9731 ELIZABETH AVE	1	30.00	71.37
6209-010-007	9735 ELIZABETH AVE	1	30.00	71.37
6209-010-008	9739 ELIZABETH AVE	1	30.00	71.37
6209-010-009	9801 ELIZABETH AVE	1	30.00	71.37
6209-010-010	9805 ELIZABETH AVE	1	34.00	80.88
6209-010-011	9807 ELIZABETH AVE	1	41.00	97.53
6209-010-012	9817 ELIZABETH AVE	1	45.00	107.05
6209-010-013	9825 ELIZABETH AVE	1	60.00	142.73
6209-010-014	9829 ELIZABETH AVE APT 000C	1	60.00	142.73
6209-010-015	9831 ELIZABETH AVE	1	30.00	71.37
6209-010-016	NO SITUS ADDRESS	1	30.00	71.37
6209-010-019	3351 TWEEDY BLVD	1	112.00	266.44
6209-010-020	3343 TWEEDY BLVD	1	28.00	66.61
6209-010-023	NO SITUS ADDRESS	1	30.00	71.37
6209-010-024	NO SITUS ADDRESS	1	30.00	71.37
6209-010-025	9828 VICTORIA AVE	1	60.00	142.73
6209-010-028	9806 VICTORIA AVE UNIT A	1	60.00	142.73
6209-010-029	9800 VICTORIA AVE	1	40.00	95.16
6209-010-030	9736 VICTORIA AVE	1	35.00	83.26
6209-010-031	9730 VICTORIA AVE	1	60.00	142.73
6209-010-032	9722 VICTORIA AVE	1	45.00	107.05
6209-010-033	9718 VICTORIA AVE	1	60.00	142.73
6209-010-034	3340 MISSOURI AVE	1	60.00	142.73
6209-010-035	9820 VICTORIA AVE	1	120.00	285.47
6209-010-036	3337 TWEEDY BLVD	1	56.00	133.22
6209-010-037	3361 TWEEDY BLVD	1	252.00	599.48

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APN	Situs Address	Zone	Front Feet	Charge
6209-011-001	9505 ELIZABETH AVE	1	45.00	107.05
6209-011-002	9515 ELIZABETH AVE	1	45.00	107.05
6209-011-003	9519 ELIZABETH AVE	1	45.00	107.05
6209-011-004	9527 ELIZABETH AVE	1	45.00	107.05
6209-011-005	9529 ELIZABETH AVE	1	60.00	142.73
6209-011-006	9539 ELIZABETH AVE	1	30.00	71.37
6209-011-007	9543 ELIZABETH AVE	1	30.00	71.37
6209-011-011	9603 ELIZABETH AVE	1	30.00	71.37
6209-011-012	9605 ELIZABETH AVE	1	60.00	142.73
6209-011-013	9613 ELIZABETH AVE	1	30.00	71.37
6209-011-014	9617 ELIZABETH AVE	1	30.00	71.37
6209-011-015	9621 ELIZABETH AVE	1	45.00	107.05
6209-011-016	9629 ELIZABETH AVE	1	45.00	107.05
6209-011-017	9637 ELIZABETH AVE	1	60.00	142.73
6209-011-018	9641 ELIZABETH AVE	1	60.00	142.73
6209-011-019	3355 MISSOURI AVE	1	60.00	142.73
6209-011-020	9644 VICTORIA AVE	1	60.00	142.73
6209-011-021	9642 VICTORIA AVE	1	60.00	142.73
6209-011-022	9628 VICTORIA AVE	1	30.00	71.37
6209-011-023	9624 VICTORIA AVE	1	30.00	71.37
6209-011-024	9620 VICTORIA AVE	1	30.00	71.37
6209-011-025	9612 VICTORIA AVE	1	60.00	142.73
6209-011-026	9606 VICTORIA AVE	1	60.00	142.73
6209-011-027	9560 VICTORIA AVE	1	30.00	71.37
6209-011-028	9556 VICTORIA AVE	1	30.00	71.37
6209-011-029	9552 VICTORIA AVE	1	60.00	142.73
6209-011-030	9546 VICTORIA AVE	1	30.00	71.37
6209-011-031	9542 VICTORIA AVE	1	30.00	71.37
6209-011-034	9534 VICTORIA AVE	1	45.00	107.05
6209-011-035	9530 VICTORIA AVE	1	45.00	107.05
6209-011-036	9518 VICTORIA AVE	1	30.00	71.37
6209-011-037	9510 VICTORIA AVE	1	30.00	71.37
6209-011-038	9506 VICTORIA AVE	1	60.00	142.73
6209-011-039	9538 VICTORIA AVE	1	60.00	142.73
6209-011-040	9549 ELIZABETH AVE	1	60.00	142.73
6209-011-042	9601 ELIZABETH AVE	1	60.00	142.73
6209-012-001	9205 ELIZABETH AVE	1	60.00	142.73
6209-012-002	9211 ELIZABETH AVE	1	30.00	71.37
6209-012-003	9219 ELIZABETH AVE	1	30.00	71.37
6209-012-004	9223 ELIZABETH AVE	1	30.00	71.37
6209-012-005	9227 ELIZABETH AVE	1	30.00	71.37
6209-012-006	9231 ELIZABETH AVE	1	30.00	71.37
6209-012-007	9235 ELIZABETH AVE	1	90.00	214.10
6209-012-008	9305 ELIZABETH AVE	1	50.00	118.95
6209-012-009	9313 ELIZABETH AVE	1	40.00	95.16
6209-012-010	9317 ELIZABETH AVE	1	30.00	71.37
6209-012-011	9321 ELIZABETH AVE	1	30.00	71.37
6209-012-012	9325 ELIZABETH AVE	1	30.00	71.37
6209-012-013	9329 ELIZABETH AVE	1	30.00	71.37
6209-012-014	9333 ELIZABETH AVE	1	30.00	71.37
6209-012-015	9337 ELIZABETH AVE UNIT A	1	30.00	71.37
6209-012-016	9401 ELIZABETH AVE	1	30.00	71.37
6209-012-017	9403 ELIZABETH AVE	1	30.00	71.37
6209-012-018	9405 ELIZABETH AVE	1	30.00	71.37
6209-012-019	9413 ELIZABETH AVE	1	30.00	71.37
6209-012-020	9421 ELIZABETH AVE	1	60.00	142.73
6209-012-022	9408 VICTORIA AVE	1	60.00	142.73
6209-012-025	9332 VICTORIA AVE	1	68.00	161.77
6209-012-026	9324 VICTORIA AVE	1	30.00	71.37
6209-012-027	9318 VICTORIA AVE	1	45.00	107.05
6209-012-028	9312 VICTORIA AVE	1	45.00	107.05
6209-012-029	9304 VICTORIA AVE	1	60.00	142.73
6209-012-030	9238 VICTORIA AVE	1	60.00	142.73
6209-012-031	9232 VICTORIA AVE	1	60.00	142.73

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APN	Situs Address	Zone	Front Feet	Charge
6209-012-032	9222 VICTORIA AVE	1	60.00	142.73
6209-012-033	9210 VICTORIA AVE	1	60.00	142.73
6209-012-034	9200 VICTORIA AVE	1	50.00	118.95
6209-012-035	3356 SOUTHERN AVE	1	40.00	95.16
6209-012-036	3360 SOUTHERN AVE	1	50.00	118.95
6209-012-037	9400 VICTORIA AVE	1	53.00	126.08
6209-012-038	9416 VICTORIA AVE	1	50.00	118.95
6209-012-039	9420 VICTORIA AVE	1	40.00	95.16
6209-012-040	3370 SOUTHERN AVE	1	30.00	71.37
6209-013-003	9209 VIRGINIA AVE	1	40.00	95.16
6209-013-004	9219 VIRGINIA AVE	1	30.00	71.37
6209-013-005	9223 VIRGINIA AVE	1	30.00	71.37
6209-013-006	9227 VIRGINIA AVE	1	45.00	107.05
6209-013-007	9235 VIRGINIA AVE	1	45.00	107.05
6209-013-008	9239 VIRGINIA AVE	1	30.00	71.37
6209-013-009	9301 VIRGINIA AVE	1	30.00	71.37
6209-013-010	9307 VIRGINIA AVE	1	60.00	142.73
6209-013-011	9317 VIRGINIA AVE	1	60.00	142.73
6209-013-012	9321 VIRGINIA AVE	1	23.00	54.71
6209-013-013	9325 VIRGINIA AVE	1	38.00	90.40
6209-013-014	9331 VIRGINIA AVE	1	60.00	142.73
6209-013-015	9337 VIRGINIA AVE	1	40.00	95.16
6209-013-016	9401 VIRGINIA AVE	1	40.00	95.16
6209-013-017	9409 VIRGINIA AVE	1	40.00	95.16
6209-013-018	9413 VIRGINIA AVE	1	45.00	107.05
6209-013-019	3421 DUANE WAY	1	47.00	111.81
6209-013-020	9419 VIRGINIA AVE	1	45.00	107.05
6209-013-021	9420 ELIZABETH AVE	1	46.00	109.43
6209-013-022	9414 ELIZABETH AVE	1	44.00	104.67
6209-013-027	9336 ELIZABETH AVE	1	30.00	71.37
6209-013-028	9332 ELIZABETH AVE	1	30.00	71.37
6209-013-029	9328 ELIZABETH AVE	1	60.00	142.73
6209-013-032	9312 ELIZABETH AVE	1	45.00	107.05
6209-013-033	9308 ELIZABETH AVE	1	30.00	71.37
6209-013-034	9304 ELIZABETH AVE	1	30.00	71.37
6209-013-035	9300 ELIZABETH AVE	1	30.00	71.37
6209-013-036	9238 ELIZABETH AVE	1	30.00	71.37
6209-013-037	9234 ELIZABETH AVE	1	30.00	71.37
6209-013-038	9226 ELIZABETH AVE	1	60.00	142.73
6209-013-039	9222 ELIZABETH AVE APT 000B	1	40.00	95.16
6209-013-040	9210 ELIZABETH AVE	1	40.00	95.16
6209-013-041	9206 ELIZABETH AVE	1	40.00	95.16
6209-013-042	3404 SOUTHERN AVE	1	60.00	142.73
6209-013-043	3412 SOUTHERN AVE	1	45.00	107.05
6209-013-045	9316 ELIZABETH AVE APT 000D	1	45.00	107.05
6209-013-046	9400 ELIZABETH AVE	1	90.00	214.10
6209-013-048	3416 SOUTHERN AVE	1	65.00	154.63
6209-013-049	3424 SOUTHERN AVE	1	73.00	173.66
6209-014-001	9501 VIRGINIA AVE	1	60.00	142.73
6209-014-002	9515 VIRGINIA AVE	1	30.00	71.37
6209-014-003	9519 VIRGINIA AVE	1	40.00	95.16
6209-014-004	9525 VIRGINIA AVE	1	50.00	118.95
6209-014-005	9531 VIRGINIA AVE	1	40.00	95.16
6209-014-006	9535 VIRGINIA AVE	1	40.00	95.16
6209-014-007	9545 VIRGINIA AVE	1	40.00	95.16
6209-014-012	9601 VIRGINIA AVE	1	45.00	107.05
6209-014-013	9609 VIRGINIA AVE	1	45.00	107.05
6209-014-014	9613 VIRGINIA AVE	1	40.00	95.16
6209-014-015	9617 VIRGINIA AVE	1	40.00	95.16
6209-014-016	9621 VIRGINIA AVE	1	40.00	95.16
6209-014-017	9629 VIRGINIA AVE	1	45.00	107.05
6209-014-018	9637 VIRGINIA AVE	1	45.00	107.05
6209-014-019	9641 VIRGINIA AVE	1	60.00	142.73
6209-014-020	3415 MISSOURI AVE	1	65.00	154.63

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APN	Situs Address	Zone	Front Feet	Charge
6209-014-021	9644 ELIZABETH AVE	1	50.00	118.95
6209-014-022	9636 ELIZABETH AVE	1	40.00	95.16
6209-014-023	9632 ELIZABETH AVE	1	45.00	107.05
6209-014-024	9626 ELIZABETH AVE	1	38.00	90.40
6209-014-025	9620 ELIZABETH AVE	1	38.00	90.40
6209-014-026	9614 ELIZABETH AVE	1	45.00	107.05
6209-014-027	9610 ELIZABETH AVE	1	55.00	130.84
6209-014-028	9600 ELIZABETH AVE	1	50.00	118.95
6209-014-029	9558 ELIZABETH AVE	1	90.00	214.10
6209-014-030	9546 ELIZABETH AVE	1	45.00	107.05
6209-014-031	9538 ELIZABETH AVE	1	45.00	107.05
6209-014-032	9532 ELIZABETH AVE	1	60.00	142.73
6209-014-033	9526 ELIZABETH AVE	1	30.00	71.37
6209-014-034	9524 ELIZABETH AVE	1	45.00	107.05
6209-014-035	9516 ELIZABETH AVE	1	45.00	107.05
6209-014-036	3404 DUANE WAY	1	60.00	142.73
6209-014-037	3410 DUANE WAY	1	39.00	92.78
6209-014-038	9547 VIRGINIA AVE	1	60.00	142.73
6209-014-040	9555 VIRGINIA AVE	1	30.00	71.37
6209-014-041	9559 VIRGINIA AVE	1	30.00	71.37
6209-015-001	9707 VIRGINIA AVE	1	60.00	142.73
6209-015-002	3420 MISSOURI AVE UNIT A	1	75.00	178.42
6209-015-003	9717 VIRGINIA AVE	1	50.00	118.95
6209-015-004	9723 VIRGINIA AVE	1	40.00	95.16
6209-015-005	9727 VIRGINIA AVE	1	30.00	71.37
6209-015-006	9731 VIRGINIA AVE	1	30.00	71.37
6209-015-007	9735 VIRGINIA AVE	1	30.00	71.37
6209-015-008	9739 VIRGINIA AVE	1	60.00	142.73
6209-015-009	9807 VIRGINIA AVE	1	60.00	142.73
6209-015-011	9821 VIRGINIA AVE	1	30.00	71.37
6209-015-012	9825 VIRGINIA AVE	1	30.00	71.37
6209-015-013	9831 VIRGINIA AVE	1	60.00	142.73
6209-015-014	9837 VIRGINIA AVE	1	30.00	71.37
6209-015-015	9841 VIRGINIA AVE	1	30.00	71.37
6209-015-016	3423 TWEEDY BLVD	1	94.00	223.62
6209-015-017	3419 TWEEDY BLVD	1	36.00	85.64
6209-015-021	3405 TWEEDY BLVD	1	64.00	152.25
6209-015-022	9836 ELIZABETH AVE	1	70.00	166.52
6209-015-023	9828 ELIZABETH AVE # B	1	50.00	118.95
6209-015-024	9820 ELIZABETH AVE	1	60.00	142.73
6209-015-025	9816 ELIZABETH AVE	1	45.00	107.05
6209-015-028	9804 ELIZABETH AVE	1	40.00	95.16
6209-015-029	9740 ELIZABETH AVE	1	40.00	95.16
6209-015-030	9734 ELIZABETH AVE	1	40.00	95.16
6209-015-031	9730 ELIZABETH AVE	1	30.00	71.37
6209-015-032	9726 ELIZABETH AVE	1	30.00	71.37
6209-015-033	9718 ELIZABETH AVE	1	60.00	142.73
6209-015-034	9710 ELIZABETH AVE	1	60.00	142.73
6209-015-035	3416 MISSOURI AVE	1	56.00	133.22
6209-015-036	3408 MISSOURI AVE	1	30.00	71.37
6209-015-037	9815 VIRGINIA AVE	1	30.00	71.37
6209-015-038	9817 VIRGINIA AVE	1	30.00	71.37
6209-015-039	9808 ELIZABETH AVE	1	45.00	107.05
6209-015-040	3411 TWEEDY BLVD	1	84.00	199.83
6209-016-007	9805 CALIFORNIA AVE	1	60.00	142.73
6209-016-014	3469 TWEEDY BLVD	2	154.00	366.35
6209-016-015	3463 TWEEDY BLVD	2	60.00	142.73
6209-016-016	3451 TWEEDY BLVD	2	64.00	152.25
6209-016-017	9836 VIRGINIA AVE	1	45.00	107.05
6209-016-018	9832 VIRGINIA AVE	1	45.00	107.05
6209-016-019	9826 VIRGINIA AVE	1	60.00	142.73
6209-016-020	9820 VIRGINIA AVE	1	30.00	71.37
6209-016-021	9816 VIRGINIA AVE	1	30.00	71.37
6209-016-022	9812 VIRGINIA AVE	1	30.00	71.37

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6209-016-023	9804 VIRGINIA AVE	1	60.00	142.73
6209-016-024	9738 VIRGINIA AVE	1	60.00	142.73
6209-016-027	9716 VIRGINIA AVE	1	30.00	71.37
6209-016-028	9714 VIRGINIA AVE	1	30.00	71.37
6209-016-029	3460 MISSOURI AVE	1	60.00	142.73
6209-016-030	9817 CALIFORNIA AVE	1	60.00	142.73
6209-016-032	9707 CALIFORNIA AVE	1	330.00	785.04
6209-016-033	9821 CALIFORNIA AVE	1	180.00	428.20
6209-016-035	9735 CALIFORNIA AVE	1	90.00	214.10
6209-017-001	9501 CALIFORNIA AVE	1	90.00	214.10
6209-017-002	9515 CALIFORNIA AVE	1	45.00	107.05
6209-017-003	9519 CALIFORNIA AVE	1	45.00	107.05
6209-017-008	9553 CALIFORNIA AVE	1	30.00	71.37
6209-017-009	9557 CALIFORNIA AVE	1	30.00	71.37
6209-017-015	9621 CALIFORNIA AVE	1	60.00	142.73
6209-017-016	9623 CALIFORNIA AVE	1	30.00	71.37
6209-017-017	9629 CALIFORNIA AVE	1	45.00	107.05
6209-017-018	9637 CALIFORNIA AVE	1	45.00	107.05
6209-017-019	9639 CALIFORNIA AVE	1	60.00	142.73
6209-017-022	9634 VIRGINIA AVE	1	46.00	109.43
6209-017-023	9628 VIRGINIA AVE	1	45.00	107.05
6209-017-024	9622 VIRGINIA AVE	1	44.00	104.67
6209-017-030	9554 VIRGINIA AVE	1	30.00	71.37
6209-017-031	9550 VIRGINIA AVE	1	30.00	71.37
6209-017-032	9542 VIRGINIA AVE	1	60.00	142.73
6209-017-033	9538 VIRGINIA AVE	1	45.00	107.05
6209-017-034	9530 VIRGINIA AVE	1	45.00	107.05
6209-017-035	9522 VIRGINIA AVE	1	60.00	142.73
6209-017-036	9514 VIRGINIA AVE	1	60.00	142.73
6209-017-037	3464 DUANE WAY	1	69.00	164.14
6209-017-038	3460 DUANE WAY	1	60.00	142.73
6209-017-039	9558 VIRGINIA AVE	1	60.00	142.73
6209-017-041	9644 VIRGINIA AVE	1	60.00	142.73
6209-017-042	9529 CALIFORNIA AVE	1	180.00	428.20
6209-017-043	9616 VIRGINIA AVE	1	45.00	107.05
6209-017-045	9603 CALIFORNIA AVE	1	120.00	285.47
6209-017-046	9612 VIRGINIA AVE	1	39.00	92.78
6209-017-047	9608 VIRGINIA AVE	1	60.00	142.73
6209-018-001	9201 CALIFORNIA AVE	1	60.00	142.73
6209-018-003	9209 CALIFORNIA AVE	1	60.00	142.73
6209-018-006	9217 CALIFORNIA AVE	1	30.00	71.37
6209-018-007	9219 CALIFORNIA AVE	1	30.00	71.37
6209-018-008	9233 CALIFORNIA AVE	1	30.00	71.37
6209-018-009	9301 CALIFORNIA AVE	1	60.00	142.73
6209-018-010	9305 CALIFORNIA AVE	1	30.00	71.37
6209-018-011	9309 CALIFORNIA AVE	1	30.00	71.37
6209-018-012	9313 CALIFORNIA AVE	1	60.00	142.73
6209-018-013	9325 CALIFORNIA AVE	1	60.00	142.73
6209-018-014	9331 CALIFORNIA AVE	1	30.00	71.37
6209-018-015	9335 CALIFORNIA AVE	1	30.00	71.37
6209-018-016	9339 CALIFORNIA AVE	1	30.00	71.37
6209-018-018	9405 CALIFORNIA AVE	1	45.00	107.05
6209-018-022	9420 VIRGINIA AVE	1	45.00	107.05
6209-018-023	9412 VIRGINIA AVE	1	45.00	107.05
6209-018-024	9404 VIRGINIA AVE	1	60.00	142.73
6209-018-025	9400 VIRGINIA AVE	1	60.00	142.73
6209-018-026	9330 VIRGINIA AVE	1	40.00	95.16
6209-018-027	9324 VIRGINIA AVE	1	50.00	118.95
6209-018-028	9316 VIRGINIA AVE APT 000A	1	60.00	142.73
6209-018-029	9308 VIRGINIA AVE	1	60.00	142.73
6209-018-030	9304 VIRGINIA AVE	1	30.00	71.37
6209-018-031	9300 VIRGINIA AVE	1	50.00	118.95
6209-018-032	9234 VIRGINIA AVE	1	40.00	95.16
6209-018-033	9230 VIRGINIA AVE	1	60.00	142.73

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6209-018-036	9210 VIRGINIA AVE	1	30.00	71.37
6209-018-037	9206 VIRGINIA AVE	1	45.00	107.05
6209-018-038	3450 SOUTHERN AVE	1	45.00	107.05
6209-018-039	9220 VIRGINIA AVE	1	60.00	142.73
6209-018-040	9211 CALIFORNIA AVE	1	60.00	142.73
6209-018-041	9413 CALIFORNIA AVE	1	90.00	214.10
6209-018-042	9401 CALIFORNIA AVE	1	45.00	107.05
6209-019-001	3522 SOUTHERN AVE	1	60.00	142.73
6209-019-010	9307 SAN ANTONIO AVE	1	60.00	142.73
6209-019-011	9315 SAN ANTONIO AVE	1	45.00	107.05
6209-019-012	9319 SAN ANTONIO AVE	1	45.00	107.05
6209-019-013	9327 SAN ANTONIO AVE	1	60.00	142.73
6209-019-014	9331 SAN ANTONIO AVE	1	30.00	71.37
6209-019-015	9333 SAN ANTONIO AVE	1	30.00	71.37
6209-019-016	9401 SAN ANTONIO AVE UNIT A	1	30.00	71.37
6209-019-017	9405 SAN ANTONIO AVE	1	30.00	71.37
6209-019-018	9409 SAN ANTONIO AVE	1	40.00	95.16
6209-019-019	9411 SAN ANTONIO AVE	1	41.00	97.53
6209-019-020	3533 DUANE WAY	1	39.00	92.78
6209-019-021	9420 CALIFORNIA AVE	1	36.00	85.64
6209-019-022	9416 CALIFORNIA AVE	1	42.00	99.91
6209-019-023	9412 CALIFORNIA AVE	1	42.00	99.91
6209-019-024	9404 CALIFORNIA AVE	1	30.00	71.37
6209-019-025	9402 CALIFORNIA AVE	1	30.00	71.37
6209-019-026	9328 CALIFORNIA AVE	1	90.00	214.10
6209-019-027	9324 CALIFORNIA AVE	1	30.00	71.37
6209-019-028	9308 CALIFORNIA AVE	1	120.00	285.47
6209-019-029	9300 CALIFORNIA AVE	1	40.00	95.16
6209-019-030	9236 CALIFORNIA AVE	1	80.00	190.31
6209-019-031	9230 CALIFORNIA AVE NO C	1	30.00	71.37
6209-019-032	9226 CALIFORNIA AVE UNIT B	1	30.00	71.37
6209-019-033	9222 CALIFORNIA AVE	1	30.00	71.37
6209-019-034	9212 CALIFORNIA AVE	1	30.00	71.37
6209-019-038	9215 SAN ANTONIO AVE	1	60.00	142.73
6209-019-039	9301 SAN ANTONIO AVE	1	45.00	107.05
6209-019-040	9200 CALIFORNIA AVE	1	120.00	285.47
6209-019-041	9207 SAN ANTONIO AVE	1	60.00	142.73
6209-020-001	9507 SAN ANTONIO AVE	1	60.00	142.73
6209-020-002	9517 SAN ANTONIO AVE	1	45.00	107.05
6209-020-003	9521 SAN ANTONIO AVE	1	45.00	107.05
6209-020-004	9529 SAN ANTONIO AVE	1	45.00	107.05
6209-020-005	9533 SAN ANTONIO AVE	1	45.00	107.05
6209-020-006	9541 SAN ANTONIO AVE	1	30.00	71.37
6209-020-007	9543 SAN ANTONIO AVE	1	30.00	71.37
6209-020-008	9547 SAN ANTONIO AVE	1	60.00	142.73
6209-020-009	9555 SAN ANTONIO AVE	1	60.00	142.73
6209-020-010	9601 SAN ANTONIO AVE	1	60.00	142.73
6209-020-011	9609 SAN ANTONIO AVE	1	50.00	118.95
6209-020-012	9617 SAN ANTONIO AVE	1	35.00	83.26
6209-020-013	9621 SAN ANTONIO AVE	1	35.00	83.26
6209-020-014	9623 SAN ANTONIO AVE	1	50.00	118.95
6209-020-015	9633 SAN ANTONIO AVE	1	40.00	95.16
6209-020-016	9637 SAN ANTONIO AVE	1	30.00	71.37
6209-020-017	3531 MISSOURI AVE	1	60.00	142.73
6209-020-021	9626 CALIFORNIA AVE	1	60.00	142.73
6209-020-022	NO SITUS ADDRESS	1	30.00	71.37
6209-020-023	9626 CALIFORNIA AVE	1	30.00	71.37
6209-020-024	9620 CALIFORNIA AVE	1	30.00	71.37
6209-020-025	9622 CALIFORNIA AVE	1	30.00	71.37
6209-020-034	9526 CALIFORNIA AVE	1	105.00	249.78
6209-020-035	9518 CALIFORNIA AVE	1	45.00	107.05
6209-020-036	9514 CALIFORNIA AVE	1	60.00	142.73
6209-020-037	9500 CALIFORNIA AVE	1	60.00	142.73
6209-020-040	9544 CALIFORNIA AVE	1	60.00	142.73

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6209-020-042	9548 CALIFORNIA AVE		1	60.00	142.73
6209-020-043	9554 CALIFORNIA AVE		1	60.00	142.73
6209-020-044	9604 CALIFORNIA AVE		1	30.00	71.37
6209-020-047	9644 CALIFORNIA AVE		1	60.00	142.73
6209-020-048	9632 CALIFORNIA AVE		1	60.00	142.73
6209-021-001	3524 MISSOURI AVE		1	40.00	95.16
6209-021-002	9715 SAN ANTONIO AVE		1	50.00	118.95
6209-021-003	9723 SAN ANTONIO AVE		1	60.00	142.73
6209-021-004	9729 SAN ANTONIO AVE		1	60.00	142.73
6209-021-005	9735 SAN ANTONIO AVE		1	30.00	71.37
6209-021-006	9739 SAN ANTONIO AVE		1	30.00	71.37
6209-021-007	9801 SAN ANTONIO AVE		1	30.00	71.37
6209-021-008	9807 SAN ANTONIO AVE		1	30.00	71.37
6209-021-011	9813 SAN ANTONIO AVE		1	60.00	142.73
6209-021-014	9829 SAN ANTONIO AVE		1	60.00	142.73
6209-021-017	3537 TWEEDY BLVD		2	60.00	142.73
6209-021-021	3511 TWEEDY BLVD		2	60.00	142.73
6209-021-022	3505 TWEEDY BLVD		2	64.00	152.25
6209-021-041	9823 SAN ANTONIO AVE		1	60.00	142.73
6209-021-042	9811 SAN ANTONIO AVE		1	30.00	71.37
6209-021-043	9837 SAN ANTONIO AVE		1	60.00	142.73
6209-021-044	NO SITUS ADDRESS		2	34.00	80.88
6209-021-045	3521 TWEEDY BLVD		2	60.00	142.73
6209-021-049	9706 CALIFORNIA AVE		1	22.65	53.88
6209-021-050	9716 CALIFORNIA AVE		1	22.65	53.88
6209-021-051	9726 CALIFORNIA AVE		1	22.65	53.88
6209-021-052	9736 CALIFORNIA AVE		1	22.65	53.88
6209-021-053	9746 CALIFORNIA AVE		1	22.65	53.88
6209-021-054	9756 CALIFORNIA AVE		1	22.65	53.88
6209-021-055	9766 CALIFORNIA AVE		1	22.65	53.88
6209-021-056	9776 CALIFORNIA AVE		1	22.65	53.88
6209-021-057	9806 CALIFORNIA AVE		1	22.65	53.88
6209-021-058	9816 CALIFORNIA AVE		1	22.65	53.88
6209-021-059	9826 CALIFORNIA AVE		1	22.65	53.88
6209-021-060	9836 CALIFORNIA AVE		1	22.65	53.88
6209-021-061	9846 CALIFORNIA AVE		1	22.65	53.88
6209-021-062	9856 CALIFORNIA AVE		1	22.65	53.88
6209-021-063	9896 CALIFORNIA AVE		1	22.65	53.88
6209-021-064	9886 CALIFORNIA AVE		1	22.65	53.88
6209-021-065	9874 CALIFORNIA AVE		1	22.65	53.88
6209-021-066	9864 CALIFORNIA AVE		1	22.65	53.88
6209-021-067	9854 CALIFORNIA AVE		1	22.65	53.88
6209-021-068	9844 CALIFORNIA AVE		1	22.65	53.88
6209-021-069	9834 CALIFORNIA AVE		1	22.65	53.88
6209-021-070	9824 CALIFORNIA AVE		1	22.65	53.88
6209-021-071	9814 CALIFORNIA AVE		1	22.65	53.88
6209-021-072	9804 CALIFORNIA AVE		1	22.65	53.88
6209-021-073	9754 CALIFORNIA AVE		1	22.65	53.88
6209-021-074	9744 CALIFORNIA AVE		1	22.65	53.88
6209-021-075	9734 CALIFORNIA AVE		1	22.65	53.88
6209-021-076	9724 CALIFORNIA AVE		1	22.65	53.88
6209-021-077	9714 CALIFORNIA AVE		1	22.65	53.88
6209-021-078	9704 CALIFORNIA AVE		1	22.65	53.88
6209-022-001	9701 SAN CARLOS AVE		1	70.00	166.52
6209-022-002	3626 MISSOURI AVE		1	60.00	142.73
6209-022-003	9715 SAN CARLOS AVE		1	40.00	95.16
6209-022-004	9723 SAN CARLOS AVE		1	40.00	95.16
6209-022-005	9727 SAN CARLOS AVE		1	60.00	142.73
6209-022-006	9735 SAN CARLOS	AVE	1	30.00	71.37
6209-022-007	9739 SAN CARLOS	AVE	1	30.00	71.37
6209-022-008	9803 SAN CARLOS AVE		1	45.00	107.05
6209-022-009	9811 SAN CARLOS AVE		1	45.00	107.05
6209-022-010	9815 SAN CARLOS AVE		1	30.00	71.37
6209-022-011	9817 SAN CARLOS AVE		1	30.00	71.37

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6209-022-012	9821 SAN CARLOS AVE	1	45.00	107.05
6209-022-013	9825 SAN CARLOS AVE	1	45.00	107.05
6209-022-014	9833 SAN CARLOS AVE	1	45.00	107.05
6209-022-016	3637 TWEEDY BLVD	2	65.00	154.63
6209-022-017	3625 TWEEDY BLVD	2	60.00	142.73
6209-022-018	3615 TWEEDY BLVD	2	60.00	142.73
6209-022-019	3613 TWEEDY BLVD	2	30.00	71.37
6209-022-020	3605 TWEEDY BLVD	2	65.00	154.63
6209-022-023	9824 SAN ANTONIO AVE	1	30.00	71.37
6209-022-024	9820 SAN ANTONIO AVE	1	30.00	71.37
6209-022-025	9816 SAN ANTONIO AVE	1	30.00	71.37
6209-022-026	9808 SAN ANTONIO AVE	1	80.00	190.31
6209-022-027	9800 SAN ANTONIO AVE	1	40.00	95.16
6209-022-028	9740 SAN ANTONIO AVE	1	30.00	71.37
6209-022-029	9730 SAN ANTONIO AVE	1	45.00	107.05
6209-022-030	9726 SAN ANTONIO AVE	1	45.00	107.05
6209-022-031	9722 SAN ANTONIO AVE	1	150.00	356.84
6209-022-032	9828 SAN ANTONIO AVE	1	30.00	71.37
6209-022-033	9832 SAN ANTONIO AVE	1	30.00	71.37
6209-023-001	3636 DUANE WAY	1	50.00	118.95
6209-023-002	3632 DUANE WAY	1	45.00	107.05
6209-023-003	3628 DUANE WAY	1	45.00	107.05
6209-023-004	9519 SAN CARLOS AVE	1	30.00	71.37
6209-023-005	9525 SAN CARLOS AVE	1	30.00	71.37
6209-023-006	9527 SAN CARLOS AVE	1	30.00	71.37
6209-023-007	9533 SAN CARLOS AVE	1	40.00	95.16
6209-023-008	9539 SAN CARLOS AVE	1	40.00	95.16
6209-023-009	9543 SAN CARLOS AVE	1	40.00	95.16
6209-023-010	9547 SAN CARLOS AVE	1	45.00	107.05
6209-023-011	9551 SAN CARLOS AVE	1	45.00	107.05
6209-023-012	9601 SAN CARLOS AVE	1	60.00	142.73
6209-023-013	9605 SAN CARLOS AVE	1	30.00	71.37
6209-023-014	9609 SAN CARLOS AVE	1	40.00	95.16
6209-023-015	9615 SAN CARLOS AVE	1	40.00	95.16
6209-023-016	9621 SAN CARLOS AVE	1	40.00	95.16
6209-023-017	9625 SAN CARLOS AVE	1	30.00	71.37
6209-023-018	9629 SAN CARLOS AVE	1	30.00	71.37
6209-023-019	9633 SAN CARLOS AVE	1	30.00	71.37
6209-023-020	9637 SAN CARLOS AVE	1	30.00	71.37
6209-023-021	9641 SAN CARLOS AVE	1	30.00	71.37
6209-023-022	9645 SAN CARLOS AVE	1	30.00	71.37
6209-023-023	9644 SAN ANTONIO AVE	1	45.00	107.05
6209-023-030	9610 SAN ANTONIO AVE	1	60.00	142.73
6209-023-031	9606 SAN ANTONIO AVE	1	30.00	71.37
6209-023-034	9554 SAN ANTONIO AVE	1	60.00	142.73
6209-023-035	9544 SAN ANTONIO AVE	1	45.00	107.05
6209-023-036	9540 SAN ANTONIO AVE	1	45.00	107.05
6209-023-037	9534 SAN ANTONIO AVE	1	60.00	142.73
6209-023-038	9526 SAN ANTONIO AVE	1	30.00	71.37
6209-023-039	9520 SAN ANTONIO AVE	1	45.00	107.05
6209-023-040	9514 SAN ANTONIO AVE	1	45.00	107.05
6209-023-041	3618 DUANE WAY	1	50.00	118.95
6209-023-042	9508 SAN ANTONIO AVE	1	60.00	142.73
6209-023-043	9620 SAN ANTONIO AVE APT A	1	60.00	142.73
6209-023-044	9600 SAN ANTONIO AVE APT 000F	1	60.00	142.73
6209-023-046	9628 SAN ANTONIO AVE	1	45.00	107.05
6209-023-048	9626 SAN ANTONIO AVE	1	30.00	71.37
6209-023-049	9624 SAN ANTONIO AVE	1	30.00	71.37
6209-023-050	9622 SAN ANTONIO AVE	1	30.00	71.37
6209-024-001	9201 SAN CARLOS AVE # A	1	50.00	118.95
6209-024-003	9209 SAN CARLOS AVE	1	50.00	118.95
6209-024-004	9213 SAN CARLOS AVE	1	40.00	95.16
6209-024-009	9235 SAN CARLOS AVE APT 000F	1	60.00	142.73
6209-024-012	9317 SAN CARLOS AVE	1	40.00	95.16

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6209-024-013	9321 SAN CARLOS AVE	1	40.00	95.16
6209-024-014	9329 SAN CARLOS AVE	1	40.00	95.16
6209-024-015	9333 SAN CARLOS AVE	1	40.00	95.16
6209-024-016	9337 SAN CARLOS AVE	1	40.00	95.16
6209-024-017	9405 SAN CARLOS AVE	1	40.00	95.16
6209-024-018	9411 SAN CARLOS AVE	1	60.00	142.73
6209-024-019	9417 SAN CARLOS AVE	1	60.00	142.73
6209-024-020	3631 DUANE WAY	1	57.00	135.60
6209-024-022	9408 SAN ANTONIO AVE	1	45.00	107.05
6209-024-023	9404 SAN ANTONIO AVE	1	45.00	107.05
6209-024-024	9336 SAN ANTONIO AVE	1	60.00	142.73
6209-024-025	9332 SAN ANTONIO AVE	1	30.00	71.37
6209-024-026	9322 SAN ANTONIO AVE	1	60.00	142.73
6209-024-027	9316 SAN ANTONIO AVE	1	60.00	142.73
6209-024-030	9304 SAN ANTONIO AVE	1	60.00	142.73
6209-024-031	9234 SAN ANTONIO AVE	1	75.00	178.42
6209-024-032	9228 SAN ANTONIO AVE	1	45.00	107.05
6209-024-035	9208 SAN ANTONIO AVE	1	60.00	142.73
6209-024-036	9200 SAN ANTONIO AVE UNIT A	1	60.00	142.73
6209-024-037	9310 SAN ANTONIO AVE UNIT A	1	60.00	142.73
6209-024-038	9227 SAN CARLOS AVE	1	60.00	142.73
6209-024-039	9215 SAN CARLOS AVE	1	40.00	95.16
6209-024-041	9309 SAN CARLOS AVE UNIT B	1	60.00	142.73
6209-024-042	9222 SAN ANTONIO AVE	1	60.00	142.73
6209-024-045	9301 SAN CARLOS AVE	1	30.00	71.37
6209-024-046	9305 SAN CARLOS AVE	1	30.00	71.37
6209-024-048	3613 DUANE WAY	1	65.00	154.63
6209-024-049	3605 DUANE WAY	1	60.00	142.73
6210-003-023	4060 FIRESTONE BLVD	1	140.00	333.05
6210-003-274	NO SITUS ADDRESS	1	150.00	356.84
6210-003-275	NO SITUS ADDRESS	1	20.00	47.58
6210-005-021	8600 SAN MIGUEL AVE	1	40.00	95.16
6210-005-022	8604 SAN MIGUEL AVE	1	40.00	95.16
6210-005-023	8608 SAN MIGUEL AVE	1	40.00	95.16
6210-005-024	8612 SAN MIGUEL AVE	1	40.00	95.16
6210-005-025	8616 SAN MIGUEL AVE	1	40.00	95.16
6210-005-026	8620 SAN MIGUEL AVE	1	40.00	95.16
6210-005-027	8624 SAN MIGUEL AVE	1	40.00	95.16
6210-005-028	8628 SAN MIGUEL AVE	1	40.00	95.16
6210-005-029	8632 SAN MIGUEL AVE	1	40.00	95.16
6210-005-030	8636 SAN MIGUEL AVE	1	40.00	95.16
6210-005-031	8640 SAN MIGUEL AVE	1	40.00	95.16
6210-005-032	8644 SAN MIGUEL AVE	1	40.00	95.16
6210-005-033	8648 SAN MIGUEL AVE	1	40.00	95.16
6210-005-034	8652 SAN MIGUEL AVE	1	40.00	95.16
6210-005-035	8656 SAN MIGUEL AVE	1	40.00	95.16
6210-005-036	8660 SAN MIGUEL AVE	1	40.00	95.16
6210-005-037	8666 SAN MIGUEL AVE	1	40.00	95.16
6210-005-038	8670 SAN MIGUEL AVE	1	40.00	95.16
6210-005-039	8674 SAN MIGUEL AVE	1	40.00	95.16
6210-005-040	8678 SAN MIGUEL AVE	1	40.00	95.16
6210-005-041	8680 SAN MIGUEL AVE	1	40.00	95.16
6210-005-042	8684 SAN MIGUEL AVE	1	40.00	95.16
6210-005-043	8688 SAN MIGUEL AVE	1	40.00	95.16
6210-005-049	4135 FIRESTONE BLVD	1	190.00	451.99
6210-005-050	8695 OTIS ST	1	40.00	95.16
6210-005-051	8681 OTIS ST	1	160.00	380.62
6210-005-052	8677 OTIS ST	1	160.00	380.62
6210-005-053	8643 OTIS ST	1	280.00	666.09
6210-005-055	4101 FIRESTONE BLVD	1	175.00	416.31
6210-005-057	4070 ARDMORE AVE	1	465.00	1106.19
6210-005-058	8625 SAN VICENTE AVE	1	164.00	390.14
6210-005-059	4100 ARDMORE AVE	1	186.00	442.48
6210-005-060	8611 OTIS ST	1	175.00	416.31

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6210-006-001	4029 FIRESTONE BLVD	1	25.00	59.47
6210-006-002	4025 FIRESTONE BLVD	1	25.00	59.47
6210-006-003	4011 FIRESTONE BLVD	1	100.00	237.89
6210-006-004	8693 SAN MIGUEL AVE	1	37.00	88.02
6210-006-005	8689 SAN MIGUEL AVE	1	37.00	88.02
6210-006-007	8683 SAN MIGUEL AVE	1	40.00	95.16
6210-006-008	8677 SAN MIGUEL AVE	1	40.00	95.16
6210-006-009	8673 SAN MIGUEL AVE	1	40.00	95.16
6210-006-010	8671 SAN MIGUEL AVE	1	40.00	95.16
6210-006-011	8667 SAN MIGUEL AVE	1	40.00	95.16
6210-006-012	8663 SAN MIGUEL AVE	1	40.00	95.16
6210-006-013	8659 SAN MIGUEL AVE	1	40.00	95.16
6210-006-014	8655 SAN MIGUEL AVE	1	40.00	95.16
6210-006-015	8651 SAN MIGUEL AVE	1	40.00	95.16
6210-006-016	8645 SAN MIGUEL AVE	1	40.00	95.16
6210-006-017	8643 SAN MIGUEL AVE	1	40.00	95.16
6210-006-018	8639 SAN MIGUEL AVE	1	40.00	95.16
6210-006-019	8633 SAN MIGUEL AVE	1	40.00	95.16
6210-006-020	8629 SAN MIGUEL AVE	1	40.00	95.16
6210-006-021	8627 SAN MIGUEL AVE	1	40.00	95.16
6210-006-022	8621 SAN MIGUEL AVE	1	40.00	95.16
6210-006-023	8619 SAN MIGUEL AVE	1	40.00	95.16
6210-006-024	8615 SAN MIGUEL AVE	1	40.00	95.16
6210-006-025	8611 SAN MIGUEL AVE	1	40.00	95.16
6210-006-026	8607 SAN MIGUEL AVE	1	40.00	95.16
6210-006-027	8603 SAN MIGUEL AVE	1	40.00	95.16
6210-006-028	4020 ARDMORE AVE	1	51.00	121.32
6210-006-029	8602 SAN LUIS AVE	1	60.00	142.73
6210-006-030	8606 SAN LUIS AVE	1	60.00	142.73
6210-006-031	8614 SAN LUIS AVE	1	40.00	95.16
6210-006-032	8616 SAN LUIS AVE	1	40.00	95.16
6210-006-033	8620 SAN LUIS AVE APT 000C	1	40.00	95.16
6210-006-034	8624 SAN LUIS AVE	1	60.00	142.73
6210-006-035	8628 SAN LUIS AVE	1	60.00	142.73
6210-006-036	8636 SAN LUIS AVE	1	40.00	95.16
6210-006-037	8640 SAN LUIS AVE	1	40.00	95.16
6210-006-038	8644 SAN LUIS AVE	1	40.00	95.16
6210-006-039	8648 SAN LUIS AVE	1	40.00	95.16
6210-006-040	8652 SAN LUIS AVE	1	40.00	95.16
6210-006-041	8656 SAN LUIS AVE	1	40.00	95.16
6210-006-042	8660 SAN LUIS AVE	1	40.00	95.16
6210-006-043	8664 SAN LUIS AVE	1	40.00	95.16
6210-006-044	8668 SAN LUIS AVE	1	40.00	95.16
6210-006-045	8676 SAN LUIS AVE	1	70.00	166.52
6210-006-046	8680 SAN LUIS AVE	1	50.00	118.95
6210-006-047	8684 SAN LUIS AVE	1	40.00	95.16
6210-006-048	8688 SAN LUIS AVE	1	40.00	95.16
6210-006-049	8692 SAN LUIS AVE	1	40.00	95.16
6210-006-050	4001 FIRESTONE BLVD	1	100.00	237.89
6210-006-053	8685 SAN MIGUEL AVE	1	47.00	111.81
6210-007-002	9001 SAN MIGUEL AVE	1	40.00	95.16
6210-007-003	8997 SAN MIGUEL AVE	1	48.00	114.19
6210-007-004	8991 SAN MIGUEL AVE	1	50.00	118.95
6210-007-005	8985 SAN MIGUEL AVE	1	50.00	118.95
6210-007-006	8981 SAN MIGUEL AVE	1	40.00	95.16
6210-007-007	8977 SAN MIGUEL AVE	1	40.00	95.16
6210-007-008	8973 SAN MIGUEL AVE	1	40.00	95.16
6210-007-009	8971 SAN MIGUEL AVE	1	40.00	95.16
6210-007-010	8965 SAN MIGUEL AVE	1	40.00	95.16
6210-007-011	8961 SAN MIGUEL AVE	1	40.00	95.16
6210-007-012	8957 SAN MIGUEL AVE	1	60.00	142.73
6210-007-013	8951 SAN MIGUEL AVE	1	60.00	142.73
6210-007-014	8945 SAN MIGUEL AVE	1	40.00	95.16
6210-007-015	8941 SAN MIGUEL AVE	1	40.00	95.16

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6210-007-016	8939 SAN MIGUEL AVE	1	40.00	95.16
6210-007-017	8935 SAN MIGUEL AVE	1	40.00	95.16
6210-007-018	8931 SAN MIGUEL AVE	1	40.00	95.16
6210-007-019	8925 SAN MIGUEL AVE	1	40.00	95.16
6210-007-020	8923 SAN MIGUEL AVE	1	40.00	95.16
6210-007-021	8919 SAN MIGUEL AVE	1	40.00	95.16
6210-007-024	4014 FIRESTONE BLVD	1	100.00	237.89
6210-007-025	4000 FIRESTONE BLVD	1	100.00	237.89
6210-007-026	8912 SAN LUIS AVE	1	40.00	95.16
6210-007-027	8916 SAN LUIS AVE	1	40.00	95.16
6210-007-028	8920 SAN LUIS AVE	1	40.00	95.16
6210-007-029	8924 SAN LUIS AVE	1	60.00	142.73
6210-007-030	8932 SAN LUIS AVE	1	60.00	142.73
6210-007-031	8936 SAN LUIS AVE	1	40.00	95.16
6210-007-032	8940 SAN LUIS AVE	1	40.00	95.16
6210-007-033	8944 SAN LUIS AVE	1	40.00	95.16
6210-007-034	8948 SAN LUIS AVE	1	40.00	95.16
6210-007-035	8952 SAN LUIS AVE	1	40.00	95.16
6210-007-036	8956 SAN LUIS AVE	1	40.00	95.16
6210-007-037	8960 SAN LUIS AVE	1	40.00	95.16
6210-007-038	8966 SAN LUIS AVE	1	40.00	95.16
6210-007-039	8970 SAN LUIS AVE	1	40.00	95.16
6210-007-040	8972 SAN LUIS AVE	1	40.00	95.16
6210-007-041	8976 SAN LUIS AVE	1	40.00	95.16
6210-007-042	8980 SAN LUIS AVE	1	40.00	95.16
6210-007-043	8986 SAN LUIS AVE	1	50.00	118.95
6210-007-044	8990 SAN LUIS AVE	1	46.00	109.43
6210-007-045	8996 SAN LUIS AVE	1	50.00	118.95
6210-007-046	8998 SAN LUIS AVE APT 000A	1	50.00	118.95
6210-007-049	8915 SAN MIGUEL AVE	1	40.00	95.16
6210-007-273	NO SITUS ADDRESS	1	150.00	356.84
6210-007-274	NO SITUS ADDRESS	1	8.00	19.03
6210-008-002	9001 SAN LUIS AVE	1	50.00	118.95
6210-008-003	8995 SAN LUIS AVE	1	37.00	88.02
6210-008-004	8993 SAN LUIS AVE	1	36.00	85.64
6210-008-005	8989 SAN LUIS AVE	1	36.00	85.64
6210-008-006	8985 SAN LUIS AVE	1	36.00	85.64
6210-008-007	8981 SAN LUIS AVE	1	40.00	95.16
6210-008-008	8977 SAN LUIS AVE	1	40.00	95.16
6210-008-009	8973 SAN LUIS AVE	1	40.00	95.16
6210-008-010	8969 SAN LUIS AVE	1	40.00	95.16
6210-008-011	8965 SAN LUIS AVE	1	40.00	95.16
6210-008-012	8961 SAN LUIS AVE	1	40.00	95.16
6210-008-013	8959 SAN LUIS AVE	1	40.00	95.16
6210-008-014	8955 SAN LUIS AVE	1	40.00	95.16
6210-008-015	8951 SAN LUIS AVE	1	40.00	95.16
6210-008-016	8945 SAN LUIS AVE	1	40.00	95.16
6210-008-017	8941 SAN LUIS AVE	1	40.00	95.16
6210-008-018	8937 SAN LUIS AVE	1	40.00	95.16
6210-008-019	8933 SAN LUIS AVE	1	40.00	95.16
6210-008-020	8929 SAN LUIS AVE	1	40.00	95.16
6210-008-021	8925 SAN LUIS AVE	1	40.00	95.16
6210-008-022	8921 SAN LUIS AVE	1	40.00	95.16
6210-008-023	8919 SAN LUIS AVE	1	40.00	95.16
6210-008-024	8915 SAN LUIS AVE	1	40.00	95.16
6210-008-028	8916 SAN JUAN AVE	1	40.00	95.16
6210-008-029	8920 SAN JUAN AVE	1	40.00	95.16
6210-008-030	8924 SAN JUAN AVE	1	40.00	95.16
6210-008-031	8928 SAN JUAN AVE	1	40.00	95.16
6210-008-032	8932 SAN JUAN AVE	1	40.00	95.16
6210-008-033	8936 SAN JUAN AVE	1	40.00	95.16
6210-008-034	8940 SAN JUAN AVE	1	40.00	95.16
6210-008-035	8944 SAN JUAN AVE	1	40.00	95.16
6210-008-036	8948 SAN JUAN AVE	1	40.00	95.16

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6210-008-037	8952 SAN JUAN AVE	1	40.00	95.16
6210-008-038	8956 SAN JUAN AVE	1	40.00	95.16
6210-008-039	8960 SAN JUAN AVE	1	40.00	95.16
6210-008-040	8964 SAN JUAN AVE	1	40.00	95.16
6210-008-041	8968 SAN JUAN AVE	1	40.00	95.16
6210-008-042	8972 SAN JUAN AVE # A B C	1	40.00	95.16
6210-008-043	8976 SAN JUAN AVE	1	40.00	95.16
6210-008-044	8980 SAN JUAN AVE	1	40.00	95.16
6210-008-045	8984 SAN JUAN AVE	1	47.00	111.81
6210-008-046	8990 SAN JUAN AVE	1	48.00	114.19
6210-008-047	8994 SAN JUAN AVE	1	47.00	111.81
6210-008-048	9000 SAN JUAN AVE	1	39.00	92.78
6210-008-052	3900 FIRESTONE BLVD	1	200.00	475.78
6210-008-053	NO SITUS ADDRESS	1	40.00	95.16
6210-008-273	NO SITUS ADDRESS	1	150.00	356.84
6210-009-001	3939 FIRESTONE BLVD	1	100.00	237.89
6210-009-002	8689 SAN LUIS AVE	1	80.00	190.31
6210-009-003	8685 SAN LUIS AVE	1	40.00	95.16
6210-009-004	8681 SAN LUIS AVE	1	40.00	95.16
6210-009-005	8677 SAN LUIS AVE	1	40.00	95.16
6210-009-006	8673 SAN LUIS AVE	1	40.00	95.16
6210-009-007	8669 SAN LUIS AVE	1	40.00	95.16
6210-009-008	8665 SAN LUIS AVE	1	40.00	95.16
6210-009-009	8661 SAN LUIS AVE	1	40.00	95.16
6210-009-010	8657 SAN LUIS AVE	1	40.00	95.16
6210-009-011	8653 SAN LUIS AVE	1	40.00	95.16
6210-009-012	8649 SAN LUIS AVE	1	40.00	95.16
6210-009-013	8645 SAN LUIS AVE	1	40.00	95.16
6210-009-014	8641 SAN LUIS AVE	1	40.00	95.16
6210-009-015	8637 SAN LUIS AVE	1	40.00	95.16
6210-009-016	8633 SAN LUIS AVE	1	40.00	95.16
6210-009-017	8629 SAN LUIS AVE	1	40.00	95.16
6210-009-018	8625 SAN LUIS AVE	1	40.00	95.16
6210-009-019	8623 SAN LUIS AVE	1	40.00	95.16
6210-009-020	8619 SAN LUIS AVE	1	40.00	95.16
6210-009-021	8615 SAN LUIS AVE	1	40.00	95.16
6210-009-022	3926 ARDMORE AVE	1	60.00	142.73
6210-009-023	3920 ARDMORE AVE	1	45.00	107.05
6210-009-024	3916 ARDMORE AVE	1	45.00	107.05
6210-009-025	3912 ARDMORE AVE	1	40.00	95.16
6210-009-026	8602 SAN JUAN AVE	1	40.00	95.16
6210-009-027	8606 SAN JUAN AVE	1	40.00	95.16
6210-009-028	8610 SAN JUAN AVE	1	40.00	95.16
6210-009-029	8612 SAN JUAN AVE	1	30.00	71.37
6210-009-030	8616 SAN JUAN AVE	1	30.00	71.37
6210-009-031	8620 SAN JUAN AVE	1	30.00	71.37
6210-009-032	8622 SAN JUAN AVE	1	30.00	71.37
6210-009-033	8624 SAN JUAN AVE	1	40.00	95.16
6210-009-034	8628 SAN JUAN AVE	1	40.00	95.16
6210-009-035	8632 SAN JUAN AVE	1	40.00	95.16
6210-009-036	8636 SAN JUAN AVE	1	40.00	95.16
6210-009-037	8640 SAN JUAN AVE	1	40.00	95.16
6210-009-038	8644 SAN JUAN AVE	1	40.00	95.16
6210-009-039	8648 SAN JUAN AVE	1	40.00	95.16
6210-009-040	8652 SAN JUAN AVE	1	40.00	95.16
6210-009-041	8656 SAN JUAN AVE	1	40.00	95.16
6210-009-042	8660 SAN JUAN AVE	1	40.00	95.16
6210-009-043	8664 SAN JUAN AVE	1	40.00	95.16
6210-009-044	8668 SAN JUAN AVE	1	40.00	95.16
6210-009-045	8672 SAN JUAN AVE	1	40.00	95.16
6210-009-046	8676 SAN JUAN AVE	1	40.00	95.16
6210-009-047	8680 SAN JUAN AVE	1	40.00	95.16
6210-009-048	8686 SAN JUAN AVE	1	40.00	95.16
6210-009-049	8690 SAN JUAN AVE	1	40.00	95.16

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6210-009-050	8694 SAN JUAN AVE	1	40.00	95.16
6210-009-051	3911 FIRESTONE BLVD	1	93.00	221.24
6210-009-052	3901 FIRESTONE BLVD	1	57.00	135.60
6210-010-001	3827 FIRESTONE BLVD	1	100.00	237.89
6210-010-002	8693 SAN JUAN AVE	1	40.00	95.16
6210-010-003	8689 SAN JUAN AVE	1	40.00	95.16
6210-010-004	8685 SAN JUAN AVE	1	40.00	95.16
6210-010-005	8681 SAN JUAN AVE	1	40.00	95.16
6210-010-006	8677 SAN JUAN AVE	1	40.00	95.16
6210-010-007	8673 SAN JUAN AVE	1	40.00	95.16
6210-010-018	8674 SAN GABRIEL AVE	1	60.00	142.73
6210-010-019	8680 SAN GABRIEL AVE	1	60.00	142.73
6210-010-020	8686 SAN GABRIEL AVE	1	60.00	142.73
6210-010-021	8692 SAN GABRIEL AVE	1	60.00	142.73
6210-010-022	3801 FIRESTONE BLVD	1	100.00	237.89
6210-011-002	8999 SAN JUAN AVE	1	50.00	118.95
6210-011-003	8995 SAN JUAN AVE #B	1	49.00	116.57
6210-011-004	8991 SAN JUAN AVE	1	47.00	111.81
6210-011-005	8985 SAN JUAN AVE	1	47.00	111.81
6210-011-006	8981 SAN JUAN AVE	1	40.00	95.16
6210-011-007	8977 SAN JUAN AVE	1	40.00	95.16
6210-011-008	8973 SAN JUAN AVE	1	40.00	95.16
6210-011-009	8965 SAN JUAN AVE	1	60.00	142.73
6210-011-010	8963 SAN JUAN AVE	1	60.00	142.73
6210-011-011	8959 SAN JUAN AVE	1	40.00	95.16
6210-011-012	8955 SAN JUAN AVE	1	40.00	95.16
6210-011-013	8951 SAN JUAN AVE	1	40.00	95.16
6210-011-014	8947 SAN JUAN AVE	1	40.00	95.16
6210-011-015	8943 SAN JUAN AVE	1	40.00	95.16
6210-011-016	8939 SAN JUAN AVE	1	40.00	95.16
6210-011-017	8935 SAN JUAN AVE	1	40.00	95.16
6210-011-018	8929 SAN JUAN AVE	1	40.00	95.16
6210-011-019	8925 SAN JUAN AVE	1	40.00	95.16
6210-011-020	8921 SAN JUAN AVE	1	40.00	95.16
6210-011-021	8917 SAN JUAN AVE	1	40.00	95.16
6210-011-027	8912 SAN GABRIEL AVE	1	40.00	95.16
6210-011-028	8916 SAN GABRIEL AVE	1	40.00	95.16
6210-011-029	8920 SAN GABRIEL AVE	1	40.00	95.16
6210-011-030	8926 SAN GABRIEL AVE	1	40.00	95.16
6210-011-031	8928 SAN GABRIEL AVE	1	40.00	95.16
6210-011-032	8932 SAN GABRIEL AVE	1	40.00	95.16
6210-011-033	8934 SAN GABRIEL AVE	1	40.00	95.16
6210-011-034	8940 SAN GABRIEL AVE	1	40.00	95.16
6210-011-035	8946 SAN GABRIEL AVE	1	40.00	95.16
6210-011-036	8948 SAN GABRIEL AVE	1	40.00	95.16
6210-011-037	8952 SAN GABRIEL AVE	1	40.00	95.16
6210-011-038	8956 SAN GABRIEL AVE	1	40.00	95.16
6210-011-039	8960 SAN GABRIEL AVE	1	40.00	95.16
6210-011-040	8964 SAN GABRIEL AVE	1	40.00	95.16
6210-011-041	8968 SAN GABRIEL AVE	1	40.00	95.16
6210-011-042	8972 SAN GABRIEL AVE	1	40.00	95.16
6210-011-043	8974 SAN GABRIEL AVE	1	40.00	95.16
6210-011-044	8980 SAN GABRIEL AVE	1	40.00	95.16
6210-011-045	8984 SAN GABRIEL AVE	1	40.00	95.16
6210-011-046	8988 SAN GABRIEL AVE	1	40.00	95.16
6210-011-047	8994 SAN GABRIEL AVE	1	60.00	142.73
6210-011-048	8998 SAN GABRIEL AVE	1	50.00	118.95
6210-011-053	NO SITUS ADDRESS	1	40.00	95.16
6210-011-054	3808 FIRESTONE BLVD	1	40.00	95.16
6210-011-055	3800 FIRESTONE BLVD	1	70.00	166.52
6210-011-056	NO SITUS ADDRESS	1	100.00	237.89
6210-011-057	NO SITUS ADDRESS	1	40.00	95.16
6210-011-273	NO SITUS ADDRESS	1	135.00	321.15
6210-011-274	NO SITUS ADDRESS	1	22.32	53.10

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APN	Situs Address	Zone	Front Feet	Charge
6210-012-002	9001 SAN GABRIEL AVE	1	50.00	118.95
6210-012-003	8995 SAN GABRIEL AVE	1	46.00	109.43
6210-012-004	8991 SAN GABRIEL AVE	1	46.00	109.43
6210-012-005	8987 SAN GABRIEL AVE	1	48.00	114.19
6210-012-006	8983 SAN GABRIEL AVE	1	40.00	95.16
6210-012-007	8977 SAN GABRIEL AVE	1	40.00	95.16
6210-012-008	8973 SAN GABRIEL AVE	1	40.00	95.16
6210-012-009	8971 SAN GABRIEL AVE	1	40.00	95.16
6210-012-010	8967 SAN GABRIEL AVE	1	40.00	95.16
6210-012-011	8961 SAN GABRIEL AVE	1	40.00	95.16
6210-012-012	8957 SAN GABRIEL AVE	1	40.00	95.16
6210-012-013	8953 SAN GABRIEL AVE	1	40.00	95.16
6210-012-014	8949 SAN GABRIEL AVE	1	40.00	95.16
6210-012-015	8945 SAN GABRIEL AVE	1	40.00	95.16
6210-012-016	8941 SAN GABRIEL AVE	1	40.00	95.16
6210-012-017	8937 SAN GABRIEL AVE	1	40.00	95.16
6210-012-018	8935 SAN GABRIEL AVE	1	50.00	118.95
6210-012-019	8927 SAN GABRIEL AVE	1	70.00	166.52
6210-012-020	8923 SAN GABRIEL AVE	1	40.00	95.16
6210-012-021	8919 SAN GABRIEL AVE	1	40.00	95.16
6210-012-022	8913 SAN GABRIEL AVE	1	40.00	95.16
6210-012-024	3700 FIRESTONE BLVD	1	200.00	475.78
6210-012-025	8912 SAN CARLOS AVE	1	40.00	95.16
6210-012-026	8916 SAN CARLOS AVE	1	40.00	95.16
6210-012-027	8920 SAN CARLOS AVE	1	40.00	95.16
6210-012-028	8926 SAN CARLOS AVE	1	60.00	142.73
6210-012-029	8932 SAN CARLOS AVE	1	60.00	142.73
6210-012-030	8936 SAN CARLOS AVE	1	40.00	95.16
6210-012-031	8940 SAN CARLOS AVE	1	40.00	95.16
6210-012-032	8944 SAN CARLOS AVE	1	40.00	95.16
6210-012-033	8948 SAN CARLOS AVE	1	40.00	95.16
6210-012-034	8952 SAN CARLOS AVE	1	40.00	95.16
6210-012-035	8956 SAN CARLOS AVE	1	40.00	95.16
6210-012-036	8960 SAN CARLOS AVE	1	40.00	95.16
6210-012-037	8964 SAN CARLOS AVE	1	40.00	95.16
6210-012-038	8968 SAN CARLOS AVE	1	40.00	95.16
6210-012-039	8972 SAN CARLOS AVE	1	40.00	95.16
6210-012-040	8976 SAN CARLOS AVE	1	40.00	95.16
6210-012-041	8980 SAN CARLOS AVE	1	40.00	95.16
6210-012-042	8986 SAN CARLOS AVE	1	46.00	109.43
6210-012-043	8990 SAN CARLOS AVE	1	46.00	109.43
6210-012-044	8994 SAN CARLOS AVE	1	46.00	109.43
6210-012-045	8998 SAN CARLOS AVE	1	40.00	95.16
6210-012-272	NO SITUS ADDRESS	1	5.00	11.89
6210-012-273	NO SITUS ADDRESS	1	150.00	356.84
6210-013-003	8691 SAN GABRIEL AVE	1	40.00	95.16
6210-013-004	8685 SAN GABRIEL AVE	1	41.00	97.53
6210-013-005	8681 SAN GABRIEL AVE	1	40.00	95.16
6210-013-006	8679 SAN GABRIEL AVE	1	40.00	95.16
6210-013-007	8675 SAN GABRIEL AVE	1	40.00	95.16
6210-013-008	8669 SAN GABRIEL AVE	1	40.00	95.16
6210-013-009	8665 SAN GABRIEL AVE	1	40.00	95.16
6210-013-010	8661 SAN GABRIEL AVE	1	40.00	95.16
6210-013-011	8657 SAN GABRIEL AVE	1	40.00	95.16
6210-013-012	8653 SAN GABRIEL AVE	1	40.00	95.16
6210-013-013	8649 SAN GABRIEL AVE	1	40.00	95.16
6210-013-014	8645 SAN GABRIEL AVE	1	40.00	95.16
6210-013-015	8641 SAN GABRIEL AVE APT 000A	1	40.00	95.16
6210-013-016	8637 SAN GABRIEL AVE	1	40.00	95.16
6210-013-017	8633 SAN GABRIEL AVE	1	40.00	95.16
6210-013-018	8631 SAN GABRIEL AVE	1	40.00	95.16
6210-013-019	8625 SAN GABRIEL AVE	1	40.00	95.16
6210-013-020	8621 SAN GABRIEL AVE	1	60.00	142.73
6210-013-021	8615 SAN GABRIEL AVE	1	60.00	142.73

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APN	Situs Address	Zone	Front Feet	Charge
6210-013-022	8611 SAN GABRIEL AVE	1	37.00	88.02
6210-013-023	8603 SAN GABRIEL AVE	1	76.00	180.80
6210-013-024	3720 ARDMORE AVE	1	37.00	88.02
6210-013-025	3716 ARDMORE AVE	1	37.00	88.02
6210-013-026	3712 ARDMORE AVE	1	45.00	107.05
6210-013-027	8600 SAN CARLOS AVE	1	70.00	166.52
6210-013-028	8608 SAN CARLOS AVE	1	50.00	118.95
6210-013-029	8612 SAN CARLOS AVE	1	40.00	95.16
6210-013-030	8618 SAN CARLOS AVE	1	40.00	95.16
6210-013-031	8620 SAN CARLOS AVE	1	40.00	95.16
6210-013-032	8624 SAN CARLOS AVE	1	40.00	95.16
6210-013-033	8628 SAN CARLOS AVE	1	40.00	95.16
6210-013-034	8632 SAN CARLOS AVE	1	40.00	95.16
6210-013-035	8636 SAN CARLOS AVE	1	40.00	95.16
6210-013-036	8640 SAN CARLOS AVE	1	40.00	95.16
6210-013-037	8644 SAN CARLOS AVE	1	40.00	95.16
6210-013-038	8648 SAN CARLOS AVE	1	40.00	95.16
6210-013-039	8652 SAN CARLOS AVE	1	40.00	95.16
6210-013-040	8656 SAN CARLOS AVE	1	40.00	95.16
6210-013-041	8660 SAN CARLOS AVE	1	40.00	95.16
6210-013-042	8664 SAN CARLOS AVE	1	40.00	95.16
6210-013-043	8670 SAN CARLOS AVE	1	40.00	95.16
6210-013-044	8672 SAN CARLOS AVE	1	40.00	95.16
6210-013-045	8676 SAN CARLOS AVE	1	40.00	95.16
6210-013-046	8680 SAN CARLOS AVE	1	40.00	95.16
6210-013-047	8684 SAN CARLOS AVE	1	40.00	95.16
6210-013-048	8688 SAN CARLOS AVE	1	40.00	95.16
6210-013-049	8692 SAN CARLOS AVE	1	40.00	95.16
6210-013-050	3705 FIRESTONE BLVD	1	100.00	237.89
6210-013-052	NO SITUS ADDRESS	1	100.00	237.89
6210-013-053	NO SITUS ADDRESS	1	39.00	92.78
6210-014-002	8693 SAN CARLOS AVE	1	40.00	95.16
6210-014-003	8689 SAN CARLOS AVE	1	40.00	95.16
6210-014-004	8685 SAN CARLOS AVE	1	40.00	95.16
6210-014-005	8681 SAN CARLOS AVE	1	40.00	95.16
6210-014-006	8677 SAN CARLOS AVE	1	40.00	95.16
6210-014-007	8673 SAN CARLOS AVE	1	40.00	95.16
6210-014-008	8669 SAN CARLOS AVE	1	40.00	95.16
6210-014-009	8665 SAN CARLOS AVE	1	40.00	95.16
6210-014-010	8661 SAN CARLOS AVE	1	40.00	95.16
6210-014-011	8657 SAN CARLOS AVE	1	40.00	95.16
6210-014-012	8653 SAN CARLOS AVE	1	40.00	95.16
6210-014-013	8649 SAN CARLOS AVE	1	40.00	95.16
6210-014-014	8645 SAN CARLOS AVE	1	40.00	95.16
6210-014-015	8641 SAN CARLOS AVE	1	40.00	95.16
6210-014-016	8637 SAN CARLOS AVE	1	40.00	95.16
6210-014-017	8633 SAN CARLOS AVE	1	40.00	95.16
6210-014-018	8629 SAN CARLOS AVE	1	40.00	95.16
6210-014-019	8625 SAN CARLOS AVE	1	40.00	95.16
6210-014-020	8621 SAN CARLOS AVE	1	40.00	95.16
6210-014-021	8617 SAN CARLOS AVE	1	40.00	95.16
6210-014-022	8615 SAN CARLOS AVE	1	40.00	95.16
6210-014-023	8611 SAN CARLOS AVE	1	38.00	90.40
6210-014-024	8607 SAN CARLOS AVE	1	38.00	90.40
6210-014-025	8603 SAN CARLOS AVE	1	44.00	104.67
6210-014-026	3616 ARDMORE AVE	1	40.00	95.16
6210-014-027	3600 ARDMORE AVE	1	40.00	95.16
6210-014-028	8604 SAN ANTONIO AVE	1	40.00	95.16
6210-014-029	8608 SAN ANTONIO AVE	1	40.00	95.16
6210-014-030	8612 SAN ANTONIO AVE	1	40.00	95.16
6210-014-031	8616 SAN ANTONIO AVE	1	40.00	95.16
6210-014-032	8620 SAN ANTONIO AVE	1	40.00	95.16
6210-014-033	8624 SAN ANTONIO AVE	1	40.00	95.16
6210-014-034	8628 SAN ANTONIO AVE	1	40.00	95.16

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6210-014-035	8632 SAN ANTONIO AVE	1	40.00	95.16
6210-014-036	8636 SAN ANTONIO AVE	1	40.00	95.16
6210-014-037	8640 SAN ANTONIO AVE	1	40.00	95.16
6210-014-038	8644 SAN ANTONIO AVE	1	40.00	95.16
6210-014-039	8648 SAN ANTONIO AVE	1	60.00	142.73
6210-014-040	8654 SAN ANTONIO AVE UNIT A	1	60.00	142.73
6210-014-041	8660 SAN ANTONIO AVE	1	40.00	95.16
6210-014-042	8664 SAN ANTONIO AVE	1	40.00	95.16
6210-014-043	8668 SAN ANTONIO AVE	1	40.00	95.16
6210-014-044	8672 SAN ANTONIO AVE	1	40.00	95.16
6210-014-045	8676 SAN ANTONIO AVE	1	40.00	95.16
6210-014-046	8680 SAN ANTONIO AVE	1	40.00	95.16
6210-014-047	8684 SAN ANTONIO AVE	1	40.00	95.16
6210-014-048	8686 SAN ANTONIO AVE	1	40.00	95.16
6210-014-049	8692 SAN ANTONIO AVE	1	40.00	95.16
6210-014-050	3601 FIRESTONE BLVD	1	100.00	237.89
6210-014-051	3615 FIRESTONE BLVD	1	100.00	237.89
6210-015-002	8999 SAN CARLOS AVE	1	55.00	130.84
6210-015-003	8995 SAN CARLOS AVE	1	45.00	107.05
6210-015-004	8991 SAN CARLOS AVE	1	46.00	109.43
6210-015-005	8987 SAN CARLOS AVE	1	46.00	109.43
6210-015-006	8981 SAN CARLOS AVE	1	40.00	95.16
6210-015-007	8977 SAN CARLOS AVE	1	40.00	95.16
6210-015-008	8973 SAN CARLOS AVE	1	40.00	95.16
6210-015-009	8969 SAN CARLOS AVE	1	40.00	95.16
6210-015-010	8965 SAN CARLOS AVE	1	40.00	95.16
6210-015-011	8961 SAN CARLOS AVE	1	40.00	95.16
6210-015-012	8957 SAN CARLOS AVE	1	40.00	95.16
6210-015-013	8953 SAN CARLOS AVE	1	40.00	95.16
6210-015-014	8949 SAN CARLOS AVE	1	40.00	95.16
6210-015-015	8945 SAN CARLOS AVE	1	40.00	95.16
6210-015-016	8941 SAN CARLOS AVE	1	40.00	95.16
6210-015-017	8937 SAN CARLOS AVE	1	40.00	95.16
6210-015-018	8933 SAN CARLOS AVE	1	40.00	95.16
6210-015-019	8929 SAN CARLOS AVE	1	40.00	95.16
6210-015-020	8927 SAN CARLOS AVE	1	40.00	95.16
6210-015-021	8921 SAN CARLOS AVE	1	40.00	95.16
6210-015-022	8915 SAN CARLOS AVE	1	40.00	95.16
6210-015-023	8913 SAN CARLOS AVE	1	40.00	95.16
6210-015-024	3620 FIRESTONE BLVD	1	100.00	237.89
6210-015-025	3610 FIRESTONE BLVD	1	100.00	237.89
6210-015-026	3600 FIRESTONE BLVD	1	40.00	95.16
6210-015-027	8916 SAN ANTONIO AVE	1	40.00	95.16
6210-015-028	8920 SAN ANTONIO AVE	1	40.00	95.16
6210-015-029	8924 SAN ANTONIO AVE	1	40.00	95.16
6210-015-030	8928 SAN ANTONIO AVE	1	40.00	95.16
6210-015-031	8932 SAN ANTONIO AVE	1	40.00	95.16
6210-015-032	8936 SAN ANTONIO AVE	1	40.00	95.16
6210-015-033	8940 SAN ANTONIO AVE	1	40.00	95.16
6210-015-034	8944 SAN ANTONIO AVE	1	40.00	95.16
6210-015-035	8948 SAN ANTONIO AVE	1	40.00	95.16
6210-015-036	8952 SAN ANTONIO AVE	1	40.00	95.16
6210-015-037	8956 SAN ANTONIO AVE	1	40.00	95.16
6210-015-038	8962 SAN ANTONIO AVE	1	40.00	95.16
6210-015-039	8966 SAN ANTONIO AVE	1	40.00	95.16
6210-015-040	8970 SAN ANTONIO AVE	1	40.00	95.16
6210-015-041	8972 SAN ANTONIO AVE	1	40.00	95.16
6210-015-042	8976 SAN ANTONIO AVE	1	40.00	95.16
6210-015-043	8980 SAN ANTONIO AVE	1	40.00	95.16
6210-015-044	8986 SAN ANTONIO AVE	1	44.00	104.67
6210-015-045	8990 SAN ANTONIO AVE	1	45.00	107.05
6210-015-046	8994 SAN ANTONIO AVE	1	45.00	107.05
6210-015-047	9000 SAN ANTONIO AVE	1	40.00	95.16
6210-015-272	NO SITUS ADDRESS	1	5.00	11.89

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APN	Situs Address	Zone	Front Feet	Charge
6210-015-273	NO SITUS ADDRESS	1	145.00	344.94
6210-016-001	3508 FIRESTONE BLVD	1	80.00	190.31
6210-016-003	8914 CALIFORNIA AVE	1	80.00	190.31
6210-016-004	8920 CALIFORNIA AVE	1	40.00	95.16
6210-016-005	8924 CALIFORNIA AVE	1	40.00	95.16
6210-016-006	8930 CALIFORNIA AVE	1	80.00	190.31
6210-016-007	8940 CALIFORNIA AVE	1	60.00	142.73
6210-016-008	8944 CALIFORNIA AVE	1	60.00	142.73
6210-016-009	8948 CALIFORNIA AVE	1	40.00	95.16
6210-016-010	8952 CALIFORNIA AVE	1	40.00	95.16
6210-016-011	8956 CALIFORNIA AVE	1	40.00	95.16
6210-016-012	8960 CALIFORNIA AVE	1	40.00	95.16
6210-016-013	8964 CALIFORNIA AVE	1	40.00	95.16
6210-016-014	8968 CALIFORNIA AVE APT 000C	1	40.00	95.16
6210-016-015	8972 CALIFORNIA AVE	1	40.00	95.16
6210-016-016	8976 CALIFORNIA AVE	1	40.00	95.16
6210-016-017	8980 CALIFORNIA AVE	1	42.00	99.91
6210-016-018	8988 CALIFORNIA AVE	1	40.00	95.16
6210-016-019	8990 CALIFORNIA AVE	1	45.00	107.05
6210-016-020	8994 CALIFORNIA AVE	1	45.00	107.05
6210-016-021	9000 CALIFORNIA AVE	1	40.00	95.16
6210-016-024	8999 SAN ANTONIO AVE	1	40.00	95.16
6210-016-025	8993 SAN ANTONIO AVE	1	67.00	159.39
6210-016-026	8987 SAN ANTONIO AVE	1	67.00	159.39
6210-016-027	8983 SAN ANTONIO AVE	1	40.00	95.16
6210-016-028	8979 SAN ANTONIO AVE	1	40.00	95.16
6210-016-029	8975 SAN ANTONIO AVE	1	40.00	95.16
6210-016-030	8971 SAN ANTONIO AVE	1	40.00	95.16
6210-016-031	8967 SAN ANTONIO AVE	1	40.00	95.16
6210-016-032	8963 SAN ANTONIO AVE	1	40.00	95.16
6210-016-033	8959 SAN ANTONIO AVE	1	40.00	95.16
6210-016-034	8955 SAN ANTONIO AVE	1	40.00	95.16
6210-016-035	8951 SAN ANTONIO AVE	1	40.00	95.16
6210-016-036	8945 SAN ANTONIO AVE	1	40.00	95.16
6210-016-037	8941 SAN ANTONIO AVE	1	40.00	95.16
6210-016-038	8937 SAN ANTONIO AVE	1	40.00	95.16
6210-016-039	8933 SAN ANTONIO AVE	1	40.00	95.16
6210-016-040	8929 SAN ANTONIO AVE	1	40.00	95.16
6210-016-041	8927 SAN ANTONIO AVE	1	40.00	95.16
6210-016-042	8921 SAN ANTONIO AVE	1	40.00	95.16
6210-016-043	8915 SAN ANTONIO AVE	1	39.00	92.78
6210-016-044	8911 SAN ANTONIO AVE	1	41.00	97.53
6210-016-047	3514 FIRESTONE BLVD	1	45.00	107.05
6210-016-050	3530 FIRESTONE BLVD	1	100.00	237.89
6210-016-051	3504 FIRESTONE BLVD	1	80.00	190.31
6210-016-273	NO SITUS ADDRESS	1	150.00	356.84
6210-016-274	NO SITUS ADDRESS	1	5.00	11.89
6210-017-001	3521 FIRESTONE BLVD	1	100.00	237.89
6210-017-002	8693 SAN ANTONIO AVE	1	40.00	95.16
6210-017-003	8689 SAN ANTONIO AVE	1	40.00	95.16
6210-017-004	8685 SAN ANTONIO AVE	1	40.00	95.16
6210-017-011	3501 FIRESTONE BLVD	1	160.00	380.62
6210-018-003	3473 FIRESTONE BLVD	1	60.00	142.73
6210-018-006	NO SITUS ADDRESS	1	40.00	95.16
6210-018-007	8665 CALIFORNIA AVE	1	120.00	285.47
6210-018-008	NO SITUS ADDRESS	1	20.00	47.58
6210-018-011	8645 CALIFORNIA AVE	1	40.00	95.16
6210-018-017	8621 CALIFORNIA AVE	1	40.00	95.16
6210-018-018	8615 CALIFORNIA AVE	1	80.00	190.31
6210-018-019	8603 CALIFORNIA AVE	1	120.00	285.47
6210-018-020	3462 ARDMORE AVE APT A	1	40.00	95.16
6210-018-023	8612 VIRGINIA AVE	1	80.00	190.31
6210-018-024	8620 VIRGINIA AVE	1	40.00	95.16
6210-018-025	8624 VIRGINIA AVE	1	40.00	95.16

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6210-018-026	8628 VIRGINIA AVE	1	40.00	95.16
6210-018-027	8632 VIRGINIA AVE	1	40.00	95.16
6210-018-028	8636 VIRGINIA AVE	1	40.00	95.16
6210-018-029	8642 VIRGINIA AVE	1	40.00	95.16
6210-018-030	8646 VIRGINIA AVE	1	40.00	95.16
6210-018-032	8660 VIRGINIA AVE	1	40.00	95.16
6210-018-033	8664 VIRGINIA AVE	1	40.00	95.16
6210-018-034	8668 VIRGINIA AVE	1	40.00	95.16
6210-018-039	3473 FIRESTONE BLVD	1	41.00	97.53
6210-018-040	3465 FIRESTONE BLVD	1	40.00	95.16
6210-018-041	3451 FIRESTONE BLVD	1	94.00	223.62
6210-018-047	3475 FIRESTONE BLVD	1	100.00	237.89
6210-018-048	8625 CALIFORNIA AVE	1	40.00	95.16
6210-018-051	8606 VIRGINIA AVE	1	40.00	95.16
6210-018-052	8610 VIRGINIA AVE	1	40.00	95.16
6210-018-053	8655 CALIFORNIA AVE	1	100.00	237.89
6210-018-054	8650 VIRGINIA AVE	1	55.00	130.84
6210-018-055	8656 VIRGINIA AVE	1	65.00	154.63
6210-018-056	8633 CALIFORNIA AVE	1	160.00	380.62
6210-018-057	NO SITUS ADDRESS	1	320.00	761.25
6210-018-058	NO SITUS ADDRESS	1	120.00	285.47
6210-019-002	8997 CALIFORNIA AVE	1	50.00	118.95
6210-019-003	8993 CALIFORNIA AVE	1	43.00	102.29
6210-019-004	8989 CALIFORNIA AVE UNIT B	1	43.00	102.29
6210-019-005	8985 CALIFORNIA AVE	1	44.00	104.67
6210-019-006	8981 CALIFORNIA AVE	1	40.00	95.16
6210-019-007	8977 CALIFORNIA AVE	1	40.00	95.16
6210-019-008	8973 CALIFORNIA AVE	1	40.00	95.16
6210-019-009	8969 CALIFORNIA AVE	1	40.00	95.16
6210-019-010	8965 CALIFORNIA AVE	1	40.00	95.16
6210-019-011	8961 CALIFORNIA AVE	1	40.00	95.16
6210-019-012	8959 CALIFORNIA AVE	1	40.00	95.16
6210-019-013	8955 CALIFORNIA AVE	1	40.00	95.16
6210-019-014	8951 CALIFORNIA AVE	1	40.00	95.16
6210-019-015	8941 CALIFORNIA AVE	1	80.00	190.31
6210-019-016	8939 CALIFORNIA AVE	1	40.00	95.16
6210-019-017	8935 CALIFORNIA AVE	1	40.00	95.16
6210-019-018	8931 CALIFORNIA AVE	1	40.00	95.16
6210-019-019	8927 CALIFORNIA AVE	1	40.00	95.16
6210-019-020	8919 CALIFORNIA AVE	1	80.00	190.31
6210-019-023	3460 FIRESTONE BLVD	1	100.00	237.89
6210-019-024	8912 VIRGINIA AVE	1	40.00	95.16
6210-019-025	8916 VIRGINIA AVE	1	40.00	95.16
6210-019-026	8920 VIRGINIA AVE	1	40.00	95.16
6210-019-027	8924 VIRGINIA AVE	1	40.00	95.16
6210-019-028	8928 VIRGINIA AVE	1	40.00	95.16
6210-019-029	8934 VIRGINIA AVE	1	40.00	95.16
6210-019-030	8938 VIRGINIA AVE	1	40.00	95.16
6210-019-031	8940 VIRGINIA AVE	1	40.00	95.16
6210-019-032	8944 VIRGINIA AVE	1	40.00	95.16
6210-019-033	8952 VIRGINIA AVE	1	40.00	95.16
6210-019-034	8954 VIRGINIA AVE	1	40.00	95.16
6210-019-035	8956 VIRGINIA AVE #B	1	40.00	95.16
6210-019-036	8960 VIRGINIA AVE	1	70.00	166.52
6210-019-037	8968 VIRGINIA AVE	1	50.00	118.95
6210-019-038	8972 VIRGINIA AVE	1	40.00	95.16
6210-019-039	8976 VIRGINIA AVE	1	40.00	95.16
6210-019-040	8980 VIRGINIA AVE	1	40.00	95.16
6210-019-042	8998 VIRGINIA AVE	1	39.00	92.78
6210-019-044	8986 VIRGINIA AVE	1	48.00	114.19
6210-019-045	8990 VIRGINIA AVE	1	80.00	190.31
6210-019-047	NO SITUS ADDRESS	1	40.00	95.16
6210-019-048	3480 FIRESTONE BLVD	1	100.00	237.89
6210-019-272	NO SITUS ADDRESS	1	5.00	11.89

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APN	Situs Address	Zone	Front Feet	Charge
6210-019-273	NO SITUS ADDRESS	1	151.00	359.21
6210-020-003	8993 VIRGINIA AVE	1	55.00	130.84
6210-020-004	8987 VIRGINIA AVE	1	60.00	142.73
6210-020-006	8981 VIRGINIA AVE	1	60.00	142.73
6210-020-007	8975 VIRGINIA AVE	1	60.00	142.73
6210-020-009	8969 VIRGINIA AVE	1	70.00	166.52
6210-020-010	8963 VIRGINIA AVE	1	50.00	118.95
6210-020-012	8957 VIRGINIA AVE	1	60.00	142.73
6210-020-013	8951 VIRGINIA AVE	1	60.00	142.73
6210-020-015	8945 VIRGINIA AVE	1	60.00	142.73
6210-020-016	8939 VIRGINIA AVE	1	60.00	142.73
6210-020-018	8929 VIRGINIA AVE	1	40.00	95.16
6210-020-021	8925 VIRGINIA AVE	1	40.00	95.16
6210-020-023	8921 VIRGINIA AVE	1	60.00	142.73
6210-020-024	8915 VIRGINIA AVE	1	60.00	142.73
6210-020-028	3400 FIRESTONE BLVD	1	46.00	109.43
6210-020-029	8912 ELIZABETH AVE	1	40.00	95.16
6210-020-031	8924 ELIZABETH AVE	1	31.00	73.75
6210-020-032	8928 ELIZABETH AVE	1	40.00	95.16
6210-020-033	8932 ELIZABETH AVE	1	40.00	95.16
6210-020-034	8938 ELIZABETH AVE	1	40.00	95.16
6210-020-035	8942 ELIZABETH AVE APT 000C	1	60.00	142.73
6210-020-036	8946 ELIZABETH AVE	1	50.00	118.95
6210-020-037	8952 ELIZABETH AVE APT 000A	1	50.00	118.95
6210-020-038	8958 ELIZABETH AVE	1	40.00	95.16
6210-020-039	8960 ELIZABETH AVE	1	40.00	95.16
6210-020-040	8966 ELIZABETH AVE	1	40.00	95.16
6210-020-041	8970 ELIZABETH AVE	1	40.00	95.16
6210-020-042	8974 ELIZABETH AVE	1	40.00	95.16
6210-020-043	8978 ELIZABETH AVE	1	40.00	95.16
6210-020-044	8982 ELIZABETH AVE	1	40.00	95.16
6210-020-045	8988 ELIZABETH AVE	1	40.00	95.16
6210-020-046	8990 ELIZABETH AVE	1	40.00	95.16
6210-020-047	8992 ELIZABETH AVE	1	34.00	80.88
6210-020-049	8927 VIRGINIA AVE	1	40.00	95.16
6210-020-051	3420 FIRESTONE BLVD	1	217.00	516.22
6210-020-052	8916 ELIZABETH AVE	1	40.00	95.16
6210-020-053	8920 ELIZABETH AVE	1	40.00	95.16
6210-020-280	NO SITUS ADDRESS	1	16.93	40.27
6210-020-281	NO SITUS ADDRESS	1	240.00	570.94
6210-020-283	NO SITUS ADDRESS	1	169.00	402.03
6210-020-284	NO SITUS ADDRESS	1	844.68	2009.41
6210-021-002	3425 FIRESTONE BLVD	1	57.00	135.60
6210-021-003	3419 FIRESTONE BLVD	1	40.00	95.16
6210-021-005	8691 VIRGINIA AVE	1	60.00	142.73
6210-021-006	8687 VIRGINIA AVE	1	60.00	142.73
6210-021-007	8681 VIRGINIA AVE	1	60.00	142.73
6210-021-009	8675 VIRGINIA AVE	1	60.00	142.73
6210-021-010	8669 VIRGINIA AVE	1	60.00	142.73
6210-021-012	8663 VIRGINIA AVE	1	60.00	142.73
6210-021-013	8657 VIRGINIA AVE	1	60.00	142.73
6210-021-015	8651 VIRGINIA AVE	1	60.00	142.73
6210-021-016	8645 VIRGINIA AVE	1	60.00	142.73
6210-021-018	8639 VIRGINIA AVE	1	60.00	142.73
6210-021-019	8633 VIRGINIA AVE	1	60.00	142.73
6210-021-021	8627 VIRGINIA AVE	1	60.00	142.73
6210-021-022	8621 VIRGINIA AVE	1	55.00	130.84
6210-021-024	8615 VIRGINIA AVE	1	65.00	154.63
6210-021-026	3448 ARDMORE AVE	1	49.00	116.57
6210-021-027	3420 ARDMORE AVE	1	49.00	116.57
6210-021-280	NO SITUS ADDRESS	1	100.00	237.89
6210-021-281	NO SITUS ADDRESS	1	960.00	2283.74
6210-023-002	8993 ELIZABETH AVE	1	50.00	118.95
6210-023-003	8985 ELIZABETH AVE	1	64.00	152.25

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6210-023-004	8981 ELIZABETH AVE	1	60.00	142.73
6210-023-005	8975 ELIZABETH AVE	1	60.00	142.73
6210-023-009	8967 ELIZABETH AVE	1	40.00	95.16
6210-023-010	8963 ELIZABETH AVE	1	40.00	95.16
6210-023-011	8959 ELIZABETH AVE	1	40.00	95.16
6210-023-012	8955 ELIZABETH AVE	1	40.00	95.16
6210-023-013	8951 ELIZABETH AVE	1	40.00	95.16
6210-023-014	8947 ELIZABETH AVE	1	40.00	95.16
6210-023-015	8943 ELIZABETH AVE	1	40.00	95.16
6210-023-016	8939 ELIZABETH AVE	1	40.00	95.16
6210-023-017	8933 ELIZABETH AVE	1	40.00	95.16
6210-023-018	8929 ELIZABETH AVE	1	40.00	95.16
6210-023-019	8925 ELIZABETH AVE	1	40.00	95.16
6210-023-020	8921 ELIZABETH AVE	1	40.00	95.16
6210-023-021	8917 ELIZABETH AVE	1	40.00	95.16
6210-023-022	8915 ELIZABETH AVE	1	40.00	95.16
6210-023-026	8912 VICTORIA AVE	1	78.00	185.55
6210-023-027	8920 VICTORIA AVE	1	42.00	99.91
6210-023-028	8926 VICTORIA AVE	1	40.00	95.16
6210-023-029	8930 VICTORIA AVE	1	40.00	95.16
6210-023-030	8934 VICTORIA AVE	1	40.00	95.16
6210-023-031	8938 VICTORIA AVE	1	40.00	95.16
6210-023-033	8944 VICTORIA AVE	1	40.00	95.16
6210-023-034	8950 VICTORIA AVE	1	40.00	95.16
6210-023-035	8954 VICTORIA AVE	1	40.00	95.16
6210-023-036	8958 VICTORIA AVE	1	40.00	95.16
6210-023-037	8960 VICTORIA AVE	1	45.00	107.05
6210-023-038	8964 VICTORIA AVE	1	38.00	90.40
6210-023-039	8968 VICTORIA AVE	1	38.00	90.40
6210-023-040	8972 VICTORIA AVE	1	58.00	137.98
6210-023-041	8976 VICTORIA AVE	1	62.00	147.49
6210-023-042	8986 VICTORIA AVE	1	40.00	95.16
6210-023-043	8988 VICTORIA AVE	1	40.00	95.16
6210-023-044	8992 VICTORIA AVE	1	31.00	73.75
6210-023-047	8971 ELIZABETH AVE	1	40.00	95.16
6210-023-049	3382 FIRESTONE BLVD	1	200.00	475.78
6210-023-051	8940 VICTORIA AVE	1	20.00	47.58
6210-023-052	8942 VICTORIA AVE	1	20.00	47.58
6210-023-272	NO SITUS ADDRESS	1	5.00	11.89
6210-023-273	NO SITUS ADDRESS	1	240.00	570.94
6210-024-002	8993 VICTORIA AVE	1	39.00	92.78
6210-024-003	8991 VICTORIA AVE	1	39.00	92.78
6210-024-004	8989 VICTORIA AVE	1	39.00	92.78
6210-024-005	8995 VICTORIA AVE	1	40.00	95.16
6210-024-006	8983 VICTORIA AVE	1	40.00	95.16
6210-024-007	8975 VICTORIA AVE	1	40.00	95.16
6210-024-008	8973 VICTORIA AVE	1	40.00	95.16
6210-024-009	8969 VICTORIA AVE	1	40.00	95.16
6210-024-010	8965 VICTORIA AVE	1	40.00	95.16
6210-024-011	8961 VICTORIA AVE	1	40.00	95.16
6210-024-012	8957 VICTORIA AVE	1	60.00	142.73
6210-024-013	8951 VICTORIA AVE	1	60.00	142.73
6210-024-014	8947 VICTORIA AVE	1	40.00	95.16
6210-024-015	8943 VICTORIA AVE	1	40.00	95.16
6210-024-016	8939 VICTORIA AVE	1	40.00	95.16
6210-024-017	8933 VICTORIA AVE	1	60.00	142.73
6210-024-018	8927 VICTORIA AVE	1	60.00	142.73
6210-024-019	8925 VICTORIA AVE	1	40.00	95.16
6210-024-020	8919 VICTORIA AVE	1	40.00	95.16
6210-024-021	8915 VICTORIA AVE	1	40.00	95.16
6210-024-024	3300 FIRESTONE BLVD	1	86.00	204.59
6210-024-026	8912 DEARBORN AVE	1	40.00	95.16
6210-024-027	8916 DEARBORN AVE	1	40.00	95.16
6210-024-028	8920 DEARBORN AVE	1	40.00	95.16

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6210-024-029	8926 DEARBORN AVE	1	40.00	95.16
6210-024-030	8930 DEARBORN AVE	1	40.00	95.16
6210-024-031	8932 DEARBORN AVE	1	40.00	95.16
6210-024-032	8936 DEARBORN AVE	1	40.00	95.16
6210-024-033	8940 DEARBORN AVE	1	40.00	95.16
6210-024-034	8944 DEARBORN AVE	1	40.00	95.16
6210-024-035	8950 DEARBORN AVE	1	40.00	95.16
6210-024-036	8954 DEARBORN AVE	1	40.00	95.16
6210-024-037	8958 DEARBORN AVE APT C	1	40.00	95.16
6210-024-038	8960 DEARBORN AVE	1	40.00	95.16
6210-024-039	8964 DEARBORN AVE	1	40.00	95.16
6210-024-040	8968 DEARBORN AVE	1	40.00	95.16
6210-024-041	8972 DEARBORN AVE	1	40.00	95.16
6210-024-044	8980 DEARBORN AVE	1	40.00	95.16
6210-024-045	8997 VICTORIA AVE	1	40.00	95.16
6210-024-046	8984 DEARBORN AVE	1	38.00	90.40
6210-024-047	8988 DEARBORN AVE	1	38.00	90.40
6210-024-048	8992 DEARBORN AVE	1	38.00	90.40
6210-024-050	8974 DEARBORN AVE APT A	1	40.00	95.16
6210-024-053	3328 FIRESTONE BLVD	1	100.00	237.89
6210-024-055	3314 FIRESTONE BLVD	1	64.00	152.25
6210-024-274	NO SITUS ADDRESS	1	2.50	5.95
6210-024-275	NO SITUS ADDRESS	1	2.50	5.95
6210-025-001	8600 STATE ST	1	80.00	190.31
6210-025-002	8608 STATE ST	1	40.00	95.16
6210-025-003	8614 STATE ST	1	40.00	95.16
6210-025-004	8618 STATE ST	1	40.00	95.16
6210-025-005	8622 STATE ST	1	40.00	95.16
6210-025-006	8626 STATE ST	1	42.00	99.91
6210-025-007	8630 STATE ST	1	38.00	90.40
6210-025-008	8632 STATE ST	1	40.00	95.16
6210-025-009	8640 STATE ST	1	80.00	190.31
6210-025-010	8646 STATE ST	1	40.00	95.16
6210-025-013	8662 STATE ST	1	40.00	95.16
6210-025-014	8664 STATE ST	1	40.00	95.16
6210-025-015	8670 STATE ST	1	40.00	95.16
6210-025-016	8672 STATE ST	1	40.00	95.16
6210-025-017	8676 STATE ST	1	40.00	95.16
6210-025-018	8682 STATE ST	1	40.00	95.16
6210-025-021	3271 FIRESTONE BLVD	1	100.00	237.89
6210-025-023	8681 DEARBORN AVE	1	40.00	95.16
6210-025-024	8677 DEARBORN AVE	1	40.00	95.16
6210-025-025	8673 DEARBORN AVE	1	40.00	95.16
6210-025-026	8669 DEARBORN AVE	1	40.00	95.16
6210-025-027	8665 DEARBORN AVE	1	40.00	95.16
6210-025-028	8661 DEARBORN AVE	1	40.00	95.16
6210-025-029	8657 DEARBORN AVE	1	40.00	95.16
6210-025-030	8653 DEARBORN AVE	1	40.00	95.16
6210-025-031	8651 DEARBORN AVE	1	40.00	95.16
6210-025-032	8637 DEARBORN AVE	1	120.00	285.47
6210-025-033	8633 DEARBORN AVE	1	40.00	95.16
6210-025-034	8629 DEARBORN AVE	1	40.00	95.16
6210-025-035	8625 DEARBORN AVE	1	40.00	95.16
6210-025-036	8621 DEARBORN AVE	1	40.00	95.16
6210-025-037	8617 DEARBORN AVE	1	40.00	95.16
6210-025-038	8613 DEARBORN AVE	1	40.00	95.16
6210-025-039	8609 DEARBORN AVE	1	40.00	95.16
6210-025-040	3274 ARDMORE AVE	1	60.00	142.73
6210-025-041	3270 ARDMORE AVE	1	50.00	118.95
6210-025-042	3266 ARDMORE AVE	1	40.00	95.16
6210-025-043	8650 STATE ST	1	60.00	142.73
6210-025-045	8654 STATE ST	1	60.00	142.73
6210-025-048	3255 FIRESTONE BLVD	1	100.00	237.89
6210-026-002	8991 DEARBORN AVE	1	60.00	142.73

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6210-026-003	8985 DEARBORN AVE	1	59.00	140.36
6210-026-004	8983 DEARBORN AVE	1	40.00	95.16
6210-026-005	8979 DEARBORN AVE	1	40.00	95.16
6210-026-006	8975 DEARBORN AVE	1	40.00	95.16
6210-026-007	8971 DEARBORN AVE	1	40.00	95.16
6210-026-008	8967 DEARBORN AVE	1	40.00	95.16
6210-026-009	8963 DEARBORN AVE	1	40.00	95.16
6210-026-010	8959 DEARBORN AVE	1	40.00	95.16
6210-026-011	8955 DEARBORN AVE	1	40.00	95.16
6210-026-012	8951 DEARBORN AVE	1	40.00	95.16
6210-026-016	8939 DEARBORN AVE	1	80.00	190.31
6210-026-017	8935 DEARBORN AVE	1	40.00	95.16
6210-026-018	8931 DEARBORN AVE	1	40.00	95.16
6210-026-019	8927 DEARBORN AVE	1	40.00	95.16
6210-026-020	8921 DEARBORN AVE	1	60.00	142.73
6210-026-024	8928 STATE ST	1	80.00	190.31
6210-026-027	8936 STATE ST	1	120.00	285.47
6210-026-030	8956 STATE ST	1	40.00	95.16
6210-026-031	8960 STATE ST	1	40.00	95.16
6210-026-032	8966 STATE ST	1	40.00	95.16
6210-026-033	8970 STATE ST	1	40.00	95.16
6210-026-034	8982 STATE ST	1	231.00	549.53
6210-026-037	8947 DEARBORN AVE	1	40.00	95.16
6210-026-038	8932 STATE ST	1	40.00	95.16
6210-026-040	8918 STATE ST	1	65.00	154.63
6210-026-041	3250 FIRESTONE BLVD	1	155.00	368.73
6210-026-042	8948 STATE ST	1	40.00	95.16
6210-026-043	8952 STATE ST	1	40.00	95.16
6210-026-272	NO SITUS ADDRESS	1	5.00	11.89
6210-026-273	NO SITUS ADDRESS	1	240.00	570.94
6211-001-001	3316 SANTA ANA ST	1	45.00	107.05
6211-001-002	3322 SANTA ANA ST	1	45.00	107.05
6211-001-003	8111 VICTORIA AVE	1	60.00	142.73
6211-001-004	8115 VICTORIA AVE	1	40.00	95.16
6211-001-005	8119 VICTORIA AVE	1	40.00	95.16
6211-001-006	8121 VICTORIA AVE	1	40.00	95.16
6211-001-007	8125 VICTORIA AVE	1	40.00	95.16
6211-001-008	8129 VICTORIA AVE	1	40.00	95.16
6211-001-009	8133 VICTORIA AVE	1	40.00	95.16
6211-001-010	8137 VICTORIA AVE	1	40.00	95.16
6211-001-011	8141 VICTORIA AVE	1	40.00	95.16
6211-001-012	8145 VICTORIA AVE	1	40.00	95.16
6211-001-013	8149 VICTORIA AVE	1	40.00	95.16
6211-001-014	8153 VICTORIA AVE	1	40.00	95.16
6211-001-015	8157 VICTORIA AVE	1	40.00	95.16
6211-001-016	8165 VICTORIA AVE	1	60.00	142.73
6211-001-017	8169 VICTORIA AVE	1	60.00	142.73
6211-001-018	8175 VICTORIA AVE	1	55.00	130.84
6211-001-019	8179 VICTORIA AVE	1	55.00	130.84
6211-001-020	8185 VICTORIA AVE	1	44.00	104.67
6211-001-021	3327 LIBERTY BLVD	1	50.00	118.95
6211-001-022	3323 LIBERTY BLVD	1	50.00	118.95
6211-001-023	3317 LIBERTY BLVD	1	50.00	118.95
6211-001-024	3311 LIBERTY BLVD	1	50.00	118.95
6211-001-025	3307 LIBERTY BLVD	1	50.00	118.95
6211-001-026	3301 LIBERTY BLVD	1	50.00	118.95
6211-001-027	8176 DEARBORN AVE	1	64.00	152.25
6211-001-028	8172 DEARBORN AVE	1	46.00	109.43
6211-001-029	8170 DEARBORN AVE	1	40.00	95.16
6211-001-030	8166 DEARBORN AVE	1	40.00	95.16
6211-001-031	8162 DEARBORN AVE	1	40.00	95.16
6211-001-032	8158 DEARBORN AVE	1	40.00	95.16
6211-001-033	8152 DEARBORN AVE	1	40.00	95.16
6211-001-034	8148 DEARBORN AVE	1	40.00	95.16

City of South Gate
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APN	Situs Address	Zone	Front Feet	Charge
6211-001-035	8144 DEARBORN AVE	1	40.00	95.16
6211-001-036	8140 DEARBORN AVE	1	40.00	95.16
6211-001-037	8136 DEARBORN AVE	1	40.00	95.16
6211-001-038	8134 DEARBORN AVE	1	40.00	95.16
6211-001-039	8130 DEARBORN AVE	1	40.00	95.16
6211-001-040	8126 DEARBORN AVE	1	40.00	95.16
6211-001-041	8122 DEARBORN AVE	1	30.00	71.37
6211-001-042	8118 DEARBORN AVE	1	30.00	71.37
6211-001-045	3300 SANTA ANA ST	1	60.00	142.73
6211-001-046	3308 SANTA ANA ST	1	45.00	107.05
6211-001-047	3312 SANTA ANA ST	1	45.00	107.05
6211-001-048	8112 DEARBORN AVE	1	60.00	142.73
6211-002-001	3266 SANTA ANA ST	1	50.00	118.95
6211-002-002	3270 SANTA ANA ST	1	50.00	118.95
6211-002-003	3278 SANTA ANA ST	1	50.00	118.95
6211-002-004	8113 DEARBORN AVE	1	40.00	95.16
6211-002-005	8117 DEARBORN AVE	1	40.00	95.16
6211-002-006	8121 DEARBORN AVE	1	40.00	95.16
6211-002-007	8125 DEARBORN AVE	1	40.00	95.16
6211-002-008	8131 DEARBORN AVE	1	80.00	190.31
6211-002-009	8137 DEARBORN AVE	1	40.00	95.16
6211-002-010	8141 DEARBORN AVE	1	40.00	95.16
6211-002-011	8145 DEARBORN AVE	1	40.00	95.16
6211-002-012	8151 DEARBORN AVE	1	70.00	166.52
6211-002-013	8159 DEARBORN AVE	1	50.00	118.95
6211-002-015	8169 DEARBORN AVE	1	40.00	95.16
6211-002-016	8173 DEARBORN AVE	1	36.00	85.64
6211-002-017	8177 DEARBORN AVE	1	36.00	85.64
6211-002-018	8181 DEARBORN AVE	1	38.00	90.40
6211-002-019	3277 LIBERTY BLVD	1	50.00	118.95
6211-002-020	3273 LIBERTY BLVD	1	50.00	118.95
6211-002-021	3267 LIBERTY BLVD	1	50.00	118.95
6211-002-024	8174 STATE ST	1	115.00	273.57
6211-002-025	8170 STATE ST	1	40.00	95.16
6211-002-026	8164 STATE ST	1	40.00	95.16
6211-002-027	8162 STATE ST	1	40.00	95.16
6211-002-028	8156 STATE ST	1	40.00	95.16
6211-002-029	8148 STATE ST	1	80.00	190.31
6211-002-030	8146 STATE ST	1	60.00	142.73
6211-002-031	8138 STATE ST	1	60.00	142.73
6211-002-032	8126 STATE ST	1	120.00	285.47
6211-002-033	8120 STATE ST	1	40.00	95.16
6211-002-034	NO SITUS ADDRESS	1	40.00	95.16
6211-002-035	8112 STATE ST	1	40.00	95.16
6211-002-036	3250 SANTA ANA ST	1	40.00	95.16
6211-002-037	3258 SANTA ANA ST	1	50.00	118.95
6211-002-038	3262 SANTA ANA ST	1	50.00	118.95
6211-002-039	8190 STATE ST	1	140.00	333.05
6211-002-040	8163 DEARBORN AVE UNIT B	1	40.00	95.16
6211-002-041	8165 DEARBORN AVE	1	40.00	95.16
6211-003-003	3265 POST ST APT 000D	1	50.00	118.95
6211-003-004	3257 POST ST	1	75.00	178.42
6211-003-005	8414 STATE ST	1	50.00	118.95
6211-003-006	8400 STATE ST	1	140.00	333.05
6211-003-007	3268 LIBERTY BLVD ABCD	1	47.00	111.81
6211-003-008	3272 LIBERTY BLVD APT 000D	1	47.00	111.81
6211-003-009	3276 LIBERTY BLVD	1	47.00	111.81
6211-003-010	3300 LIBERTY BLVD	1	200.00	475.78
6211-003-011	3320 LIBERTY BLVD	1	50.00	118.95
6211-003-012	3326 LIBERTY BLVD	1	50.00	118.95
6211-003-015	3321 POST ST	1	50.00	118.95
6211-003-016	3317 POST ST	1	50.00	118.95
6211-003-017	3313 POST ST	1	25.00	59.47
6211-003-020	3305 POST ST	1	75.00	178.42

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APN	Situs Address	Zone	Front Feet	Charge
6211-003-021	8414 DEARBORN AVE	1	50.00	118.95
6211-003-022	3311 POST ST	1	50.00	118.95
6211-003-023	8419 DEARBORN AVE	1	60.00	142.73
6211-003-024	3269 POST ST	1	40.00	95.16
6211-005-001	8472 STATE ST	1	50.00	118.95
6211-005-002	3259 INDEPENDENCE AVE	1	25.00	59.47
6211-005-003	3261 INDEPENDENCE AVE	1	25.00	59.47
6211-005-010	8464 STATE ST	1	50.00	118.95
6211-005-011	8462 STATE ST	1	50.00	118.95
6211-005-012	8456 STATE ST	1	25.00	59.47
6211-005-013	8454 STATE ST	1	25.00	59.47
6211-005-014	8450 STATE ST	1	50.00	118.95
6211-005-017	8442 STATE ST	1	25.00	59.47
6211-005-018	8440 STATE ST	1	34.00	80.88
6211-005-019	8430 STATE ST	1	80.00	190.31
6211-005-020	3258 POST ST	1	75.00	178.42
6211-005-025	8446 STATE ST	1	50.00	118.95
6211-006-007	8447 STATE ST	1	25.00	59.47
6211-006-017	8448 MADISON AVE	1	50.00	118.95
6211-006-018	8452 MADISON AVE	1	38.00	90.40
6211-006-019	8456 MADISON AVE	1	38.00	90.40
6211-006-020	8460 MADISON AVE	1	50.00	118.95
6211-006-021	8468 MADISON AVE	1	50.00	118.95
6211-006-022	3205 INDEPENDENCE AVE	1	50.00	118.95
6211-006-023	3211 INDEPENDENCE AVE	1	100.00	237.89
6211-006-024	3217 INDEPENDENCE AVE	1	50.00	118.95
6211-006-025	3219 INDEPENDENCE AVE	1	80.00	190.31
6211-006-026	8444 MADISON AVE	1	50.00	118.95
6211-006-027	8443 STATE ST	1	50.00	118.95
6211-006-028	8455 STATE ST	1	200.00	475.78
6211-006-030	8431 STATE ST	1	275.00	654.20
6211-007-007	3169 INDEPENDENCE AVE	1	25.00	59.47
6211-007-008	3171 INDEPENDENCE AVE	1	25.00	59.47
6211-007-009	3173 INDEPENDENCE AVE	1	25.00	59.47
6211-007-010	8475 MADISON AVE	1	50.00	118.95
6211-007-011	8469 MADISON AVE	1	25.00	59.47
6211-007-012	8465 MADISON AVE	1	25.00	59.47
6211-007-015	8457 MADISON AVE	1	50.00	118.95
6211-007-016	8451 MADISON AVE	1	50.00	118.95
6211-007-017	8449 MADISON AVE	1	25.00	59.47
6211-007-018	8445 MADISON AVE	1	25.00	59.47
6211-007-019	8443 MADISON AVE	1	25.00	59.47
6211-007-020	8464 SOUTH GATE AVE	1	46.00	109.43
6211-007-021	8460 SOUTH GATE AVE	1	46.00	109.43
6211-007-022	8456 SOUTH GATE AVE	1	46.00	109.43
6211-007-023	8452 SOUTH GATE AVE	1	46.00	109.43
6211-007-024	8444 SOUTH GATE AVE	1	92.00	218.86
6211-007-032	3172 POST ST	1	50.00	118.95
6211-007-033	8431 MADISON AVE	1	50.00	118.95
6211-007-034	3150 POST ST	1	75.00	178.42
6211-007-035	8463 MADISON AVE UNIT H	1	50.00	118.95
6211-007-036	3158 POST ST	1	50.00	118.95
6211-007-037	3166 POST ST	1	75.00	178.42
6211-007-044	3151 INDEPENDENCE AVE	1	175.00	416.31
6211-008-001	3177 POST ST	1	50.00	118.95
6211-008-004	3167 POST ST UNIT B	1	50.00	118.95
6211-008-005	8420 SOUTH GATE AVE	1	25.00	59.47
6211-008-006	8420 SOUTH GATE AVE	1	125.00	297.36
6211-008-007	8408 SSOUTH GATE AVE	1	50.00	118.95
6211-008-008	3158 LIBERTY BLVD	1	50.00	118.95
6211-008-009	3162 LIBERTY BLVD	1	50.00	118.95
6211-008-010	3168 LIBERTY BLVD APT 0001	1	50.00	118.95
6211-008-011	3170 LIBERTY BLVD UNIT C	1	50.00	118.95
6211-008-012	3176 LIBERTY BLVD	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6211-008-013	8402 MADISON AVE	1	40.00	95.16
6211-008-014	3206 LIBERTY BLVD	1	50.00	118.95
6211-008-015	3210 LIBERTY BLVD	1	50.00	118.95
6211-008-018	8415 STATE ST	1	40.00	95.16
6211-008-019	8417 STATE ST	1	25.00	59.47
6211-008-020	8423 STATE ST	1	40.00	95.16
6211-008-021	3215 POST ST	1	50.00	118.95
6211-008-022	3215 POST ST	1	50.00	118.95
6211-008-023	3211 POST ST	1	25.00	59.47
6211-008-024	NO SITUS ADDRESS	1	25.00	59.47
6211-008-025	8416 MADISON AVE	1	50.00	118.95
6211-008-026	8420 MADISON AVE	1	55.00	130.84
6211-008-028	3220 LIBERTY BLVD	1	46.00	109.43
6211-008-029	8401 STATE ST	1	44.00	104.67
6211-008-030	3216 LIBERTY BLVD	1	50.00	118.95
6211-008-031	NO SITUS ADDRESS	1	50.00	118.95
6211-008-032	3173 POST ST	1	50.00	118.95
6211-009-001	3216 SANTA ANA ST	1	60.00	142.73
6211-009-002	3224 SANTA ANA ST	1	80.00	190.31
6211-009-007	8127 STATE ST	1	80.00	190.31
6211-009-008	8133 STATE ST	1	40.00	95.16
6211-009-009	8139 STATE ST	1	40.00	95.16
6211-009-010	8141 STATE ST	1	40.00	95.16
6211-009-011	8145 STATE ST	1	40.00	95.16
6211-009-012	8151 STATE ST	1	65.00	154.63
6211-009-013	8157 STATE ST	1	55.00	130.84
6211-009-014	8161 STATE ST	1	45.00	107.05
6211-009-015	8167 STATE ST	1	75.00	178.42
6211-009-018	8193 STATE ST	1	40.00	95.16
6211-009-019	3221 LIBERTY BLVD	1	50.00	118.95
6211-009-020	3217 LIBERTY BLVD	1	50.00	118.95
6211-009-023	3201 LIBERTY BLVD	1	50.00	118.95
6211-009-024	8180 MADISON AVE	1	55.00	130.84
6211-009-025	8178 MADISON AVE	1	55.00	130.84
6211-009-026	8168 MADISON AVE	1	40.00	95.16
6211-009-027	8164 MADISON AVE	1	40.00	95.16
6211-009-028	8160 MADISON AVE	1	40.00	95.16
6211-009-029	8156 MADISON AVE	1	40.00	95.16
6211-009-030	8152 MADISON AVE	1	40.00	95.16
6211-009-031	8148 MADISON AVE	1	40.00	95.16
6211-009-032	8142 MADISON AVE	1	60.00	142.73
6211-009-033	8138 MADISON AVE	1	60.00	142.73
6211-009-034	8132 MADISON AVE	1	40.00	95.16
6211-009-035	8130 MADISON AVE	1	40.00	95.16
6211-009-036	8124 MADISON AVE	1	40.00	95.16
6211-009-037	8120 MADISON AVE	1	46.00	109.43
6211-009-038	8116 MADISON AVE	1	37.00	88.02
6211-009-039	8112 MADISON AVE	1	37.00	88.02
6211-009-040	3200 SANTA ANA ST	1	50.00	118.95
6211-009-041	3206 SANTA ANA ST	1	50.00	118.95
6211-009-042	3210 SANTA ANA ST	1	50.00	118.95
6211-009-043	3209 LIBERTY BLVD	1	100.00	237.89
6211-009-044	8181 STATE ST	1	110.00	261.68
6211-009-045	8121 STATE ST	1	160.00	380.62
6211-010-001	3166 SANTA ANA ST	1	50.00	118.95
6211-010-002	3172 SANTA ANA ST	1	50.00	118.95
6211-010-003	8103 MADISON AVE	1	50.00	118.95
6211-010-004	8117 MADISON AVE	1	60.00	142.73
6211-010-005	8121 MADISON AVE	1	60.00	142.73
6211-010-006	8125 MADISON AVE	1	40.00	95.16
6211-010-007	8129 MADISON AVE	1	40.00	95.16
6211-010-008	8133 MADISON AVE	1	40.00	95.16
6211-010-009	8137 MADISON AVE	1	40.00	95.16
6211-010-011	8147 MADISON AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6211-010-012	8151 MADISON AVE	1	60.00	142.73
6211-010-013	8157 MADISON AVE	1	60.00	142.73
6211-010-014	8163 MADISON AVE	1	40.00	95.16
6211-010-015	8167 MADISON AVE	1	40.00	95.16
6211-010-016	8171 MADISON AVE	1	40.00	95.16
6211-010-017	8173 MADISON AVE	1	55.00	130.84
6211-010-018	8181 MADISON AVE	1	55.00	130.84
6211-010-019	3177 LIBERTY BLVD	1	50.00	118.95
6211-010-020	3171 LIBERTY BLVD	1	50.00	118.95
6211-010-021	3167 LIBERTY BLVD	1	50.00	118.95
6211-010-022	3161 LIBERTY BLVD	1	50.00	118.95
6211-010-023	3157 LIBERTY BLVD	1	50.00	118.95
6211-010-026	8180 SOUTH GATE AVE	1	40.00	95.16
6211-010-027	8176 S GATE AVE	1	35.00	83.26
6211-010-028	8172 SOUTH GATE AVE	1	35.00	83.26
6211-010-029	8170 SOUTH GATE AVE	1	40.00	95.16
6211-010-030	8166 SOUTH GATE AVE	1	40.00	95.16
6211-010-031	8162 SOUTH GATE AVE	1	40.00	95.16
6211-010-032	8158 SOUTH GATE AVE	1	40.00	95.16
6211-010-033	8154 SOUTH GATE AVE	1	40.00	95.16
6211-010-034	8150 SOUTH GATE AVE	1	40.00	95.16
6211-010-035	8144 S GATE AVE	1	60.00	142.73
6211-010-036	8140 SOUTH GATE ABE	1	60.00	142.73
6211-010-037	8132 SOUTH GATE AVE	1	40.00	95.16
6211-010-038	8130 SOUTH GATE AVE	1	32.00	76.12
6211-010-039	8126 SOUTH GATE AVE	1	48.00	114.19
6211-010-040	8120 SOUTH GATE AVE	1	60.00	142.73
6211-010-041	8112 SOUTH GATE AVE	1	60.00	142.73
6211-010-042	3152 SANTA ANA ST	1	54.00	128.46
6211-010-043	3156 SANTA ANA ST	1	51.00	121.32
6211-010-044	3160 SANTA ANA ST	1	45.00	107.05
6211-010-045	8190 SOUTH GATE AVE	1	50.00	118.95
6211-011-001	3120 SANTA ANA ST	1	40.00	95.16
6211-011-002	3124 SANTA ANA ST	1	50.00	118.95
6211-011-003	3130 SANTA ANA ST	1	50.00	118.95
6211-011-004	8115 SOUTHGATE AVE	1	60.00	142.73
6211-011-005	8121 SOUTHGATE AVE	1	60.00	142.73
6211-011-006	8127 SOUTHGATE AVE	1	60.00	142.73
6211-011-007	8131 SOUTHGATE AVE	1	60.00	142.73
6211-011-010	8145 SOUTHGATE AVE	1	45.00	107.05
6211-011-011	8151 SOUTHGATE AVE	1	60.00	142.73
6211-011-012	8155 SOUTHGATE AVE	1	45.00	107.05
6211-011-013	8161 SOUTHGATE AVE	1	40.00	95.16
6211-011-014	8165 SOUTHGATE AVE	1	45.00	107.05
6211-011-015	8169 SOUTHGATE AVE	1	50.00	118.95
6211-011-016	8173 SOUTHGATE AVE	1	55.00	130.84
6211-011-017	8179 SOUTHGATE AVE	1	55.00	130.84
6211-011-018	8187 SOUTHGATE AVE	1	50.00	118.95
6211-011-019	3127 LIBERTY BLVD	1	75.00	178.42
6211-011-020	3119 LIBERTY BLVD	1	50.00	118.95
6211-011-021	3115 LIBERTY BLVD	1	50.00	118.95
6211-011-022	3111 LIBERTY BLVD	1	50.00	118.95
6211-011-023	3107 LIBERTY BLVD	1	40.00	95.16
6211-011-024	3103 LIBERTY BLVD	1	53.00	126.08
6211-011-025	8184 GARDEN VIEW AVE	1	40.00	95.16
6211-011-026	8178 GARDEN VIEW AVE	1	55.00	130.84
6211-011-027	8174 GARDEN VIEW AVE	1	55.00	130.84
6211-011-028	8170 GARDEN VIEW AVE	1	40.00	95.16
6211-011-029	8166 GARDEN VIEW AVE	1	40.00	95.16
6211-011-030	8162 GARDEN VIEW AVE	1	40.00	95.16
6211-011-031	8156 GARDEN VIEW AVE	1	40.00	95.16
6211-011-032	8152 GARDEN VIEW AVE	1	40.00	95.16
6211-011-033	8148 GARDEN VIEW AVE	1	40.00	95.16
6211-011-034	8146 GARDEN VIEW AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6211-011-035	8142 GARDEN VIEW AVE	1	43.00	102.29
6211-011-036	8136 GARDEN VIEW AVE	1	37.00	88.02
6211-011-037	8130 GARDEN VIEW AVE	1	40.00	95.16
6211-011-038	8128 GARDEN VIEW AVE	1	40.00	95.16
6211-011-039	8124 GARDEN VIEW AVE	1	40.00	95.16
6211-011-040	8122 GARDEN VIEW AVE	1	40.00	95.16
6211-011-041	8118 GARDEN VIEW AVE	1	40.00	95.16
6211-011-042	8114 GARDEN VIEW AVE	1	40.00	95.16
6211-011-043	3102 SANTA ANA ST	1	48.00	114.19
6211-011-044	3106 SANTA ANA ST	1	40.00	95.16
6211-011-045	3110 SANTA ANA ST	1	40.00	95.16
6211-011-046	3114 SANTA ANA ST	1	50.00	118.95
6211-011-047	8141 SOUTHGATE AVE	1	75.00	178.42
6211-012-001	3115 INDEPENDENCE AVE	1	44.00	104.67
6211-012-002	3111 INDEPENDENCE AVE	1	36.00	85.64
6211-012-003	8480 GARDEN VIEW AVE	1	60.00	142.73
6211-012-004	8474 GARDEN VIEW AVE	1	60.00	142.73
6211-012-005	8470 GARDEN VIEW AVE	1	40.00	95.16
6211-012-006	8466 GARDEN VIEW AVE	1	40.00	95.16
6211-012-007	8462 GARDEN VIEW AVE	1	40.00	95.16
6211-012-008	8458 GARDEN VIEW AVE	1	40.00	95.16
6211-012-009	8452 GARDEN VIEW AVE	1	40.00	95.16
6211-012-010	8448 GARDEN VIEW AVE	1	40.00	95.16
6211-012-011	8444 GARDEN VIEW AVE	1	40.00	95.16
6211-012-012	8442 GARDEN VIEW AVE	1	40.00	95.16
6211-012-013	8438 GARDEN VIEW AVE	1	40.00	95.16
6211-012-014	8430 GARDEN VIEW AVE	1	80.00	190.31
6211-012-015	8424 GARDEN VIEW AVE	1	40.00	95.16
6211-012-016	8422 GARDEN VIEW AVE	1	36.00	85.64
6211-012-017	8418 GARDEN VIEW AVE	1	37.00	88.02
6211-012-018	8414 GARDEN VIEW AVE	1	37.00	88.02
6211-012-019	3102 LIBERTY BLVD	1	55.00	130.84
6211-012-020	3106 LIBERTY BLVD	1	38.00	90.40
6211-012-021	3110 LIBERTY BLVD	1	38.00	90.40
6211-012-022	3114 LIBERTY BLVD	1	38.00	90.40
6211-012-023	3118 LIBERTY BLVD	1	38.00	90.40
6211-012-024	3122 LIBERTY BLVD	1	38.00	90.40
6211-012-025	3130 LIBERTY BLVD	1	50.00	118.95
6211-012-026	8407 SOUTH GATE AVE	1	40.00	95.16
6211-012-027	8411 SOUTH GATE AVE	1	40.00	95.16
6211-012-028	8415 SOUTH GATE AVE	1	44.00	104.67
6211-012-029	8419 SOUTH GATE AVE	1	44.00	104.67
6211-012-030	8423 SOUTH GATE AVE	1	50.00	118.95
6211-012-031	8429 SOUTH GATE AVE	1	50.00	118.95
6211-012-032	8433 SOUTH GATE AVE	1	50.00	118.95
6211-012-033	8439 SOUTH GATE AVE	1	50.00	118.95
6211-012-034	8445 SOUTH GATE AVE	1	50.00	118.95
6211-012-035	8451 SOUTH GATE AVE	1	50.00	118.95
6211-012-036	8455 SOUTH GATE AVE	1	50.00	118.95
6211-012-037	8459 SOUTH GATE AVE	1	50.00	118.95
6211-012-038	8465 SOUTH GATE AVE	1	50.00	118.95
6211-012-039	8469 SOUTH GATE AVE	1	50.00	118.95
6211-012-040	8475 SOUTH GATE AVE	1	50.00	118.95
6211-012-041	8481 SOUTH GATE AVE	1	70.00	166.52
6211-012-042	3119 INDEPENDENCE AVE	1	50.00	118.95
6211-013-001	3066 LIBERTY BLVD	1	45.00	107.05
6211-013-002	3070 LIBERTY BLVD	1	45.00	107.05
6211-013-003	3076 LIBERTY BLVD	1	60.00	142.73
6211-013-004	8413 GARDEN VIEW AVE	1	50.00	118.95
6211-013-005	8421 GARDEN VIEW AVE	1	70.00	166.52
6211-013-006	8425 GARDEN VIEW AVE	1	40.00	95.16
6211-013-007	8429 GARDEN VIEW AVE	1	40.00	95.16
6211-013-008	8435 GARDEN VIEW AVE	1	40.00	95.16
6211-013-009	8441 GARDEN VIEW AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6211-013-010	8443 GARDEN VIEW AVE # A	1	40.00	95.16
6211-013-011	8447 GARDEN VIEW AVE	1	40.00	95.16
6211-013-012	8451 GARDEN VIEW AVE	1	40.00	95.16
6211-013-013	8455 GARDEN VIEW AVE	1	40.00	95.16
6211-013-014	8457 GARDEN VIEW AVE	1	40.00	95.16
6211-013-015	8461 GARDEN VIEW AVE	1	40.00	95.16
6211-013-016	8467 GARDEN VIEW AVE	1	40.00	95.16
6211-013-017	8471 GARDEN VIEW AVE	1	40.00	95.16
6211-013-018	8473 GARDEN VIEW AVE	1	60.00	142.73
6211-013-019	3077 INDEPENDENCE AVE	1	60.00	142.73
6211-013-020	3065 INDEPENDENCE AVE	1	60.00	142.73
6211-013-021	3063 INDEPENDENCE AVE	1	45.00	107.05
6211-013-022	8480 CYPRESS AVE	1	42.00	99.91
6211-013-023	8476 CYPRESS AVE	1	40.00	95.16
6211-013-024	8472 CYPRESS AVE	1	40.00	95.16
6211-013-025	8468 CYPRESS AVE	1	40.00	95.16
6211-013-026	8464 CYPRESS AVE	1	40.00	95.16
6211-013-027	8460 CYPRESS AVE	1	40.00	95.16
6211-013-028	8456 CYPRESS AVE	1	40.00	95.16
6211-013-029	8452 CYPRESS AVE	1	40.00	95.16
6211-013-030	8448 CYPRESS AVE	1	40.00	95.16
6211-013-031	8444 CYPRESS AVE	1	40.00	95.16
6211-013-032	8440 CYPRESS AVE	1	40.00	95.16
6211-013-033	8436 CYPRESS AVE	1	40.00	95.16
6211-013-034	8432 CYPRESS AVE	1	40.00	95.16
6211-013-035	8428 CYPRESS AVE	1	40.00	95.16
6211-013-036	8424 CYPRESS AVE	1	40.00	95.16
6211-013-037	8420 CYPRESS AVE	1	40.00	95.16
6211-013-038	8416 CYPRESS AVE	1	40.00	95.16
6211-013-039	8412 CYPRESS AVE	1	40.00	95.16
6211-013-040	3052 LIBERTY BLVD	1	60.00	142.73
6211-013-041	3054 LIBERTY BLVD	1	40.00	95.16
6211-013-042	3060 LIBERTY BLVD	1	50.00	118.95
6211-014-001	3066 SANTA ANA ST	1	60.00	142.73
6211-014-002	3074 SANTA ANA ST	1	40.00	95.16
6211-014-003	8101 GARDEN VIEW AVE	1	50.00	118.95
6211-014-004	8115 GARDEN VIEW AVE	1	40.00	95.16
6211-014-005	8119 GARDEN VIEW AVE	1	40.00	95.16
6211-014-006	8123 GARDEN VIEW AVE	1	40.00	95.16
6211-014-007	8125 GARDEN VIEW AVE	1	40.00	95.16
6211-014-008	8129 GARDEN VIEW AVE	1	40.00	95.16
6211-014-009	8133 GARDEN VIEW AVE	1	40.00	95.16
6211-014-010	8137 GARDEN VIEW AVE	1	40.00	95.16
6211-014-011	8141 GARDEN VIEW AVE	1	40.00	95.16
6211-014-012	8145 GARDEN VIEW AVE	1	40.00	95.16
6211-014-013	8149 GARDEN VIEW AVE	1	40.00	95.16
6211-014-014	8153 GARDEN VIEW AVE	1	40.00	95.16
6211-014-015	8159 GARDEN VIEW AVE	1	45.00	107.05
6211-014-016	8163 GARDEN VIEW AVE	1	67.00	159.39
6211-014-017	8169 GARDEN VIEW AVE	1	48.00	114.19
6211-014-018	8173 GARDEN VIEW AVE	1	40.00	95.16
6211-014-019	8177 GARDEN VIEW AVE	1	40.00	95.16
6211-014-020	8181 GARDEN VIEW AVE	1	40.00	95.16
6211-014-021	3079 LIBERTY BLVD	1	50.00	118.95
6211-014-022	3073 LIBERTY BLVD	1	50.00	118.95
6211-014-023	3065 LIBERTY BLVD	1	50.00	118.95
6211-014-024	3061 LIBERTY BLVD	1	50.00	118.95
6211-014-025	3057 LIBERTY BLVD	1	50.00	118.95
6211-014-026	3053 LIBERTY BLVD	1	50.00	118.95
6211-014-028	8168 CYPRESS AVE	1	47.00	111.81
6211-014-029	8164 CYPRESS AVE	1	37.00	88.02
6211-014-030	8160 CYPRESS AVE	1	36.00	85.64
6211-014-031	8156 CYPRESS AVE	1	40.00	95.16
6211-014-032	8154 CYPRESS AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6211-014-033	8150 CYPRESS AVE	1	40.00	95.16
6211-014-034	8144 CYPRESS AVE	1	38.00	90.40
6211-014-035	8140 CYPRESS AVE	1	37.00	88.02
6211-014-036	8138 CYPRESS AVE #A,B,C,D	1	45.00	107.05
6211-014-037	8132 CYPRESS AVE	1	40.00	95.16
6211-014-038	8128 CYPRESS AVE	1	40.00	95.16
6211-014-039	8124 CYPRESS AVE	1	40.00	95.16
6211-014-040	8120 CYPRESS AVE	1	40.00	95.16
6211-014-041	8116 CYPRESS AVE	1	40.00	95.16
6211-014-042	8112 CYPRESS AVE	1	40.00	95.16
6211-014-043	3050 SANTA ANA ST	1	55.00	130.84
6211-014-044	3058 SANTA ANA ST	1	50.00	118.95
6211-014-045	3062 SANTA ANA ST	1	45.00	107.05
6211-014-047	8180 CYPRESS AVE	1	40.00	95.16
6211-014-048	8176 CYPRESS AVE	1	40.00	95.16
6211-014-049	8172 CYPRESS AVE	1	40.00	95.16
6211-015-001	3016 SANTA ANA ST	1	45.00	107.05
6211-015-002	3022 SANTA ANA ST	1	45.00	107.05
6211-015-003	8101 CYPRESS AVE	1	60.00	142.73
6211-015-004	8113 CYPRESS AVE	1	60.00	142.73
6211-015-005	8119 CYPRESS AVE	1	60.00	142.73
6211-015-006	8127 CYPRESS AVE	1	60.00	142.73
6211-015-007	8133 CYPRESS AVE	1	60.00	142.73
6211-015-008	8139 CYPRESS AVE	1	60.00	142.73
6211-015-009	8143 CYPRESS AVE	1	60.00	142.73
6211-015-010	8149 CYPRESS AVE	1	60.00	142.73
6211-015-011	8157 CYPRESS AVE	1	60.00	142.73
6211-015-012	8161 CYPRESS AVE	1	40.00	95.16
6211-015-013	8165 CYPRESS AVE	1	40.00	95.16
6211-015-014	8169 CYPRESS AVE	1	40.00	95.16
6211-015-015	8173 CYPRESS AVE	1	60.00	142.73
6211-015-016	8183 CYPRESS AVE	1	60.00	142.73
6211-015-017	8185 CYPRESS AVE	1	40.00	95.16
6211-015-018	3025 LIBERTY BLVD	1	60.00	142.73
6211-015-019	3021 LIBERTY BLVD	1	50.00	118.95
6211-015-020	3017 LIBERTY BLVD	1	40.00	95.16
6211-015-021	3011 LIBERTY BLVD	1	50.00	118.95
6211-015-022	3007 LIBERTY BLVD	1	50.00	118.95
6211-015-023	3001 LIBERTY BLVD	1	50.00	118.95
6211-015-024	8180 EVERGREEN AVE	1	40.00	95.16
6211-015-025	8176 EVERGREEN AVE	1	40.00	95.16
6211-015-026	8172 EVERGREEN AVE	1	40.00	95.16
6211-015-027	8168 EVERGREEN AVE	1	40.00	95.16
6211-015-028	8164 EVERGREEN AVE	1	40.00	95.16
6211-015-029	8160 EVERGREEN AVE	1	40.00	95.16
6211-015-030	8156 EVERGREEN AVE	1	40.00	95.16
6211-015-031	8152 EVERGREEN AVE	1	40.00	95.16
6211-015-032	8148 EVERGREEN AVE	1	40.00	95.16
6211-015-033	8146 EVERGREEN AVE	1	40.00	95.16
6211-015-034	8142 EVERGREEN AVE	1	40.00	95.16
6211-015-035	8138 EVERGREEN AVE	1	40.00	95.16
6211-015-036	8134 EVERGREEN AVE	1	36.00	85.64
6211-015-037	8130 EVERGREEN AVE	1	40.00	95.16
6211-015-038	8124 EVERGREEN AVE	1	44.00	104.67
6211-015-039	8120 EVERGREEN AVE	1	40.00	95.16
6211-015-040	8118 EVERGREEN AVE	1	40.00	95.16
6211-015-041	8114 EVERGREEN AVE	1	40.00	95.16
6211-015-044	3006 SANTA ANA ST	1	50.00	118.95
6211-015-045	3012 SANTA ANA ST	1	50.00	118.95
6211-015-046	3002 SANTA ANA ST	1	50.00	118.95
6211-016-001	3016 LIBERTY BLVD	1	40.00	95.16
6211-016-002	3020 LIBERTY BLVD	1	55.00	130.84
6211-016-003	3026 LIBERTY BLVD UNIT A	1	55.00	130.84
6211-016-004	8413 CYPRESS AVE	1	40.00	95.16

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6211-016-005	8417 CYPRESS AVE	1	40.00	95.16
6211-016-006	8421 CYPRESS AVE	1	40.00	95.16
6211-016-007	8425 CYPRESS AVE	1	40.00	95.16
6211-016-008	8429 CYPRESS AVE	1	40.00	95.16
6211-016-009	8433 CYPRESS AVE	1	40.00	95.16
6211-016-010	8437 CYPRESS AVE	1	40.00	95.16
6211-016-011	8441 CYPRESS AVE	1	40.00	95.16
6211-016-012	8445 CYPRESS AVE	1	40.00	95.16
6211-016-013	8449 CYPRESS AVE UNIT C	1	40.00	95.16
6211-016-014	8453 CYPRESS AVE	1	40.00	95.16
6211-016-015	8457 CYPRESS AVE	1	40.00	95.16
6211-016-016	8461 CYPRESS AVE	1	40.00	95.16
6211-016-017	8465 CYPRESS AVE	1	40.00	95.16
6211-016-018	8469 CYPRESS AVE	1	40.00	95.16
6211-016-020	8473 CYPRESS AVE	1	39.00	92.78
6211-016-021	8477 CYPRESS AVE	1	39.00	92.78
6211-016-022	8481 CYPRESS AVE	1	44.00	104.67
6211-016-023	3017 INDEPENDENCE AVE	1	40.00	95.16
6211-016-024	3011 INDEPENDENCE AVE	1	40.00	95.16
6211-016-025	8482 EVERGREEN AVE	1	50.00	118.95
6211-016-026	8476 EVERGREEN AVE	1	38.00	90.40
6211-016-027	8472 EVERGREEN AVE	1	36.00	85.64
6211-016-028	8468 EVERGREEN AVE	1	40.00	95.16
6211-016-029	8464 EVERGREEN AVE	1	40.00	95.16
6211-016-030	8460 EVERGREEN AVE	1	40.00	95.16
6211-016-031	8458 EVERGREEN AVE	1	40.00	95.16
6211-016-032	8452 EVERGREEN AVE	1	40.00	95.16
6211-016-033	8448 EVERGREEN AVE	1	40.00	95.16
6211-016-034	8444 EVERGREEN AVE	1	40.00	95.16
6211-016-035	8440 EVERGREEN AVE	1	40.00	95.16
6211-016-036	8436 EVERGREEN AVE	1	40.00	95.16
6211-016-037	8430 EVERGREEN AVE	1	60.00	142.73
6211-016-038	8426 EVERGREEN AVE	1	60.00	142.73
6211-016-039	8420 EVERGREEN AVE	1	40.00	95.16
6211-016-040	8416 EVERGREEN AVE	1	40.00	95.16
6211-016-041	8412 EVERGREEN AVE	1	40.00	95.16
6211-016-042	3002 LIBERTY BLVD	1	60.00	142.73
6211-016-043	3006 LIBERTY BLVD	1	45.00	107.05
6211-016-044	3012 LIBERTY BLVD	1	45.00	107.05
6211-017-002	2968 LIBERTY BLVD	1	47.00	111.81
6211-017-003	2974 LIBERTY BLVD	1	65.00	154.63
6211-017-005	8415 EVERGREEN AVE	1	38.00	90.40
6211-017-006	8417 EVERGREEN AVE	1	38.00	90.40
6211-017-007	8421 EVERGREEN AVE	1	44.00	104.67
6211-017-008	8427 EVERGREEN AVE	1	46.00	109.43
6211-017-009	8431 EVERGREEN AVE	1	40.00	95.16
6211-017-010	8435 EVERGREEN AVE	1	38.00	90.40
6211-017-011	8439 EVERGREEN AVE	1	38.00	90.40
6211-017-012	8443 EVERGREEN AVE	1	38.00	90.40
6211-017-013	8445 EVERGREEN AVE	1	40.00	95.16
6211-017-014	8451 EVERGREEN AVE	1	60.00	142.73
6211-017-015	8457 EVERGREEN AVE	1	60.00	142.73
6211-017-016	8461 EVERGREEN AVE	1	40.00	95.16
6211-017-017	8465 EVERGREEN AVE	1	40.00	95.16
6211-017-018	8469 EVERGREEN AVE	1	40.00	95.16
6211-017-019	2977 INDEPENDENCE AVE	1	60.00	142.73
6211-017-020	2971 INDEPENDENCE AVE	1	50.00	118.95
6211-017-021	2967 INDEPENDENCE AVE	1	40.00	95.16
6211-017-022	2963 INDEPENDENCE AVE	1	40.00	95.16
6211-017-023	2953 INDEPENDENCE AVE	1	46.00	109.43
6211-017-024	8476 CHESTNUT AVE	1	40.00	95.16
6211-017-025	8472 CHESTNUT AVE	1	40.00	95.16
6211-017-026	8468 CHESTNUT AVE	1	40.00	95.16
6211-017-027	8464 CHESTNUT AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6211-017-028	8460 CHESTNUT AVE	1	40.00	95.16
6211-017-029	8454 CHESTNUT AVE	1	80.00	190.31
6211-017-030	8450 CHESTNUT AVE	1	40.00	95.16
6211-017-031	8442 CHESTNUT AVE	1	60.00	142.73
6211-017-032	8438 CHESTNUT AVE	1	60.00	142.73
6211-017-033	8432 CHESTNUT AVE	1	50.00	118.95
6211-017-034	8428 CHESTNUT AVE	1	50.00	118.95
6211-017-035	8422 CHESTNUT AVE	1	60.00	142.73
6211-017-036	8418 CHESTNUT AVE	1	40.00	95.16
6211-017-037	8414 CHESTNUT AVE	1	40.00	95.16
6211-017-038	2950 LIBERTY BLVD	1	60.00	142.73
6211-017-039	2954 LIBERTY BLVD	1	45.00	107.05
6211-017-040	2960 LIBERTY BLVD	1	45.00	107.05
6211-017-041	2964 LIBERTY BLVD	1	38.00	90.40
6211-018-001	2966 SANTA ANA ST	1	50.00	118.95
6211-018-002	2972 SANTA ANA ST	1	50.00	118.95
6211-018-003	2976 SANTA ANA ST	1	50.00	118.95
6211-018-004	8113 EVERGREEN AVE	1	40.00	95.16
6211-018-005	8117 EVERGREEN AVE	1	40.00	95.16
6211-018-006	8123 EVERGREEN AVE	1	40.00	95.16
6211-018-007	8127 EVERGREEN AVE	1	40.00	95.16
6211-018-008	8131 EVERGREEN AVE	1	40.00	95.16
6211-018-009	8135 EVERGREEN AVE	1	40.00	95.16
6211-018-010	8139 EVERGREEN AVE	1	40.00	95.16
6211-018-011	8143 EVERGREEN AVE	1	40.00	95.16
6211-018-012	8147 EVERGREEN AVE	1	40.00	95.16
6211-018-013	8151 EVERGREEN AVE	1	60.00	142.73
6211-018-014	8159 EVERGREEN AVE	1	60.00	142.73
6211-018-015	8161 EVERGREEN AVE	1	40.00	95.16
6211-018-016	8165 EVERGREEN AVE	1	40.00	95.16
6211-018-017	8169 EVERGREEN AVE	1	40.00	95.16
6211-018-018	8173 EVERGREEN AVE	1	40.00	95.16
6211-018-019	8177 EVERGREEN AVE	1	40.00	95.16
6211-018-020	8181 EVERGREEN AVE	1	40.00	95.16
6211-018-021	2977 LIBERTY BLVD	1	60.00	142.73
6211-018-022	2973 LIBERTY BLVD	1	40.00	95.16
6211-018-023	2967 LIBERTY BLVD	1	50.00	118.95
6211-018-024	2953 LIBERTY BLVD	1	120.00	285.47
6211-018-025	8180 CHESTNUT AVE	1	40.00	95.16
6211-018-026	8178 CHESTNUT AVE	1	40.00	95.16
6211-018-027	8172 CHESTNUT AVE	1	40.00	95.16
6211-018-028	8164 CHESTNUT AVE	1	80.00	190.31
6211-018-029	8160 CHESTNUT AVE	1	40.00	95.16
6211-018-030	8154 CHESTNUT AVE	1	55.00	130.84
6211-018-031	8150 CHESTNUT AVE	1	65.00	154.63
6211-018-032	8138 CHESTNUT AVE	1	78.00	185.55
6211-018-033	8136 CHESTNUT AVE	1	42.00	99.91
6211-018-034	8132 CHESTNUT AVE	1	60.00	142.73
6211-018-035	8122 CHESTNUT AVE	1	60.00	142.73
6211-018-036	8118 CHESTNUT AVE	1	80.00	190.31
6211-018-037	8114 CHESTNUT AVE	1	40.00	95.16
6211-018-038	2952 SANTA ANA ST	1	55.00	130.84
6211-018-039	2956 SANTA ANA ST	1	45.00	107.05
6211-018-040	2962 SANTA ANA ST	1	50.00	118.95
6211-019-001	2916 SANTA ANA ST	1	50.00	118.95
6211-019-002	2920 SANTA ANA ST	1	50.00	118.95
6211-019-003	2926 SANTA ANA ST	1	50.00	118.95
6211-019-004	8113 CHESTNUT AVE	1	40.00	95.16
6211-019-005	8119 CHESTNUT AVE	1	40.00	95.16
6211-019-006	8123 CHESTNUT AVE	1	40.00	95.16
6211-019-007	8127 CHESTNUT AVE	1	78.00	185.55
6211-019-008	8135 CHESTNUT AVE	1	42.00	99.91
6211-019-009	8137 CHESTNUT AVE	1	40.00	95.16
6211-019-010	8141 CHESTNUT AVE	1	80.00	190.31

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6211-019-011	8149 CHESTNUT AVE	1	60.00	142.73
6211-019-012	8157 CHESTNUT AVE	1	60.00	142.73
6211-019-013	8161 CHESTNUT AVE	1	40.00	95.16
6211-019-014	8165 CHESTNUT AVE	1	40.00	95.16
6211-019-015	8169 CHESTNUT AVE	1	40.00	95.16
6211-019-016	8173 CHESTNUT AVE	1	40.00	95.16
6211-019-017	8177 CHESTNUT AVE	1	40.00	95.16
6211-019-018	8181 CHESTNUT AVE	1	40.00	95.16
6211-019-019	2923 LIBERTY BLVD	1	100.00	237.89
6211-019-020	2917 LIBERTY BLVD	1	50.00	118.95
6211-019-021	2913 LIBERTY BLVD	1	50.00	118.95
6211-019-022	2907 LIBERTY BLVD	1	50.00	118.95
6211-019-023	2903 LIBERTY BLVD	1	50.00	118.95
6211-019-024	8180 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-019-025	8176 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-019-026	8172 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-019-027	8164 MOUNTAIN VIEW AVE	1	80.00	190.31
6211-019-028	8160 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-019-029	8148 MOUNTAIN VIEW AVE	1	120.00	285.47
6211-019-030	8146 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-019-031	8142 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-019-032	8138 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-019-033	8134 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-019-034	8130 MOUNTAIN VIEW AVE	1	38.00	90.40
6211-019-035	8126 MOUNTAIN VIEW AVE	1	42.00	99.91
6211-019-036	8120 MOUNTAIN VIEW AVE	1	60.00	142.73
6211-019-037	8112 MOUNTAIN VIEW AVE	1	60.00	142.73
6211-019-038	2900 SANTA ANA ST	1	50.00	118.95
6211-019-039	2906 SANTA ANA ST	1	50.00	118.95
6211-019-040	2912 SANTA ANA ST	1	50.00	118.95
6211-020-001	2916 LIBERTY BLVD	1	50.00	118.95
6211-020-002	2922 LIBERTY BLVD	1	100.00	237.89
6211-020-003	8413 CHESTNUT AVE	1	40.00	95.16
6211-020-004	8417 CHESTNUT AVE	1	40.00	95.16
6211-020-005	8421 CHESTNUT AVE	1	40.00	95.16
6211-020-006	8425 CHESTNUT AVE	1	80.00	190.31
6211-020-008	8437 CHESTNUT AVE	1	50.00	118.95
6211-020-009	8445 CHESTNUT AVE	1	60.00	142.73
6211-020-010	8449 CHESTNUT AVE	1	40.00	95.16
6211-020-011	8453 CHESTNUT AVE	1	40.00	95.16
6211-020-012	8457 CHESTNUT AVE	1	40.00	95.16
6211-020-013	8461 CHESTNUT AVE	1	40.00	95.16
6211-020-014	8465 CHESTNUT AVE	1	40.00	95.16
6211-020-015	8469 CHESTNUT AVE	1	40.00	95.16
6211-020-016	8473 CHESTNUT AVE	1	61.00	145.11
6211-020-017	8481 CHESTNUT AVE APT 000A	1	65.00	154.63
6211-020-018	2913 INDEPENDENCE AVE	1	40.00	95.16
6211-020-019	8480 MOUNTAIN VIEW AVE	1	48.00	114.19
6211-020-020	8476 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-020-021	8472 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-020-022	8468 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-020-023	8464 MOUNTAIN VIEW AVE UNIT B	1	40.00	95.16
6211-020-024	8460 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-020-025	8456 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-020-026	8454 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-020-027	8448 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-020-028	8446 MOUNTAIN VIEW AVE	1	43.00	102.29
6211-020-029	8438 MOUNTAIN VIEW AVE	1	60.00	142.73
6211-020-030	NO SITUS ADDRESS	1	17.00	40.44
6211-020-031	8432 MOUNTAIN VIEW AVE	1	41.00	97.53
6211-020-032	8428 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-020-033	8424 MOUNTAIN VIEW AVE	1	39.00	92.78
6211-020-034	8420 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-020-035	8416 MOUNTAIN VIEW AVE	1	40.00	95.16

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6211-020-036	8414 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-020-037	2902 LIBERTY BLVD	1	50.00	118.95
6211-020-038	2906 LIBERTY BLVD	1	50.00	118.95
6211-020-039	2910 LIBERTY BLVD	1	50.00	118.95
6211-020-040	8433 CHESTNUT AVE	1	50.00	118.95
6211-021-001	2816 LIBERTY BLVD	1	45.00	107.05
6211-021-002	2820 LIBERTY BLVD	1	40.00	95.16
6211-021-003	2826 LIBERTY BLVD	1	65.00	154.63
6211-021-004	8415 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-021-005	8419 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-021-006	8421 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-021-007	8425 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-021-008	8429 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-021-009	8433 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-021-010	8439 MOUNTAIN VIEW AVE	1	60.00	142.73
6211-021-011	8443 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-021-014	8453 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-021-015	8457 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-021-016	8461 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-021-017	8465 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-021-018	8469 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-021-019	8475 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-021-020	2825 INDEPENDENCE AVE	1	60.00	142.73
6211-021-021	2821 INDEPENDENCE AVE	1	50.00	118.95
6211-021-022	2817 INDEPENDENCE AVE	1	40.00	95.16
6211-021-023	2813 INDEPENDENCE AVE	1	40.00	95.16
6211-021-024	8480 BEECHWOOD AVE	1	50.00	118.95
6211-021-025	8476 BEECHWOOD AVE	1	40.00	95.16
6211-021-026	8474 BEECHWOOD AVE	1	40.00	95.16
6211-021-027	8470 BEECHWOOD AVE APT 000A	1	40.00	95.16
6211-021-028	8464 BEECHWOOD AVE	1	40.00	95.16
6211-021-029	8460 BEECHWOOD AVE	1	40.00	95.16
6211-021-030	8456 BEECHWOOD AVE	1	40.00	95.16
6211-021-032	8444 BEECHWOOD AVE	1	40.00	95.16
6211-021-033	8440 BEECHWOOD AVE	1	40.00	95.16
6211-021-034	8436 BEECHWOOD AVE	1	40.00	95.16
6211-021-035	8432 BEECHWOOD AVE	1	40.00	95.16
6211-021-036	8428 BEECHWOOD AVE	1	40.00	95.16
6211-021-037	8424 BEECHWOOD AVE	1	40.00	95.16
6211-021-038	8420 BEECHWOOD AVE	1	40.00	95.16
6211-021-039	8416 BEECHWOOD AVE	1	40.00	95.16
6211-021-040	8414 BEECHWOOD AVE	1	40.00	95.16
6211-021-041	2802 LIBERTY BLVD	1	50.00	118.95
6211-021-042	2806 LIBERTY BLVD	1	50.00	118.95
6211-021-043	2810 LIBERTY BLVD	1	50.00	118.95
6211-021-044	8449 MOUNTAIN VIEW AVE	1	60.00	142.73
6211-021-045	8448 BEECHWOOD AVE	1	80.00	190.31
6211-022-001	2816 SANTA ANA ST	1	50.00	118.95
6211-022-002	2822 SANTA ANA ST	1	40.00	95.16
6211-022-003	2826 SANTA ANA ST	1	60.00	142.73
6211-022-004	8109 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-022-005	8115 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-022-006	8117 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-022-007	8121 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-022-008	8125 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-022-009	8129 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-022-010	8133 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-022-011	8137 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-022-012	8141 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-022-013	8145 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-022-014	8147 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-022-015	8153 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-022-016	8157 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-022-017	8163 MOUNTAIN VIEW AVE	1	120.00	285.47

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6211-022-018	8175 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-022-019	8179 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-022-020	8181 MOUNTAIN VIEW AVE	1	40.00	95.16
6211-022-021	2827 LIBERTY BLVD	1	75.00	178.42
6211-022-022	2819 LIBERTY BLVD NO A	1	75.00	178.42
6211-022-023	2813 LIBERTY BLVD	1	45.00	107.05
6211-022-024	2809 LIBERTY BLVD	1	45.00	107.05
6211-022-026	8182 BEECHWOOD AVE	1	40.00	95.16
6211-022-027	8172 BEECHWOOD AVE	1	80.00	190.31
6211-022-028	8168 BEECHWOOD AVE	1	40.00	95.16
6211-022-029	8164 BEECHWOOD AVE	1	40.00	95.16
6211-022-030	8160 BEECHWOOD AVE	1	40.00	95.16
6211-022-031	8156 BEECHWOOD AVE	1	40.00	95.16
6211-022-032	8148 BEECHWOOD AVE	1	80.00	190.31
6211-022-033	8144 BEECHWOOD AVE	1	40.00	95.16
6211-022-034	8140 BEECHWOOD AVE	1	40.00	95.16
6211-022-035	8138 BEECHWOOD AVE	1	40.00	95.16
6211-022-036	8132 BEECHWOOD AVE	1	40.00	95.16
6211-022-037	8128 BEECHWOOD AVE	1	40.00	95.16
6211-022-038	8124 BEECHWOOD AVE	1	40.00	95.16
6211-022-041	8116 BEECHWOOD AVE	1	40.00	95.16
6211-022-042	8112 BEECHWOOD AVE	1	40.00	95.16
6211-022-044	2810 SANTA ANA ST	1	50.00	118.95
6211-022-045	2806 SANTA ANA ST	1	50.00	118.95
6211-022-046	2804 SANTA ANA ST	1	50.00	118.95
6211-022-047	8120 BEECHWOOD AVE	1	40.00	95.16
6211-022-048	8190 BEECHWOOD AVE	1	60.00	142.73
6211-022-049	2803 LIBERTY BLVD	1	60.00	142.73
6211-023-001	2768 SANTA ANA ST	1	50.00	118.95
6211-023-002	2772 SANTA ANA ST	1	100.00	237.89
6211-023-003	8115 BEECHWOOD AVE	1	60.00	142.73
6211-023-004	8119 BEECHWOOD AVE	1	60.00	142.73
6211-023-005	8127 BEECHWOOD AVE	1	60.00	142.73
6211-023-006	8133 BEECHWOOD AVE	1	60.00	142.73
6211-023-007	8137 BEECHWOOD AVE	1	40.00	95.16
6211-023-008	8141 BEECHWOOD AVE	1	80.00	190.31
6211-023-009	8151 BEECHWOOD AVE	1	60.00	142.73
6211-023-010	8155 BEECHWOOD AVE	1	60.00	142.73
6211-023-011	8161 BEECHWOOD AVE	1	40.00	95.16
6211-023-012	8165 BEECHWOOD AVE	1	40.00	95.16
6211-023-013	8169 BEECHWOOD AVE	1	40.00	95.16
6211-023-014	8173 BEECHWOOD AVE	1	40.00	95.16
6211-023-015	8177 BEECHWOOD AVE	1	40.00	95.16
6211-023-016	8181 BEECHWOOD AVE	1	40.00	95.16
6211-023-019	2753 LIBERTY BLVD	1	100.00	237.89
6211-023-020	8178 COMMERCIAL PL	1	80.00	190.31
6211-023-021	8172 COMMERCIAL PL	1	40.00	95.16
6211-023-022	8168 COMMERCIAL PL	1	60.00	142.73
6211-023-023	8162 COMMERCIAL PL APT A	1	60.00	142.73
6211-023-024	8154 COMMERCIAL PL	1	60.00	142.73
6211-023-025	8150 COMMERCIAL PL	1	60.00	142.73
6211-023-026	8144 COMMERCIAL PL	1	50.00	118.95
6211-023-027	8136 COMMERCIAL PL	1	70.00	166.52
6211-023-028	8124 COMMERCIAL PL	1	120.00	285.47
6211-023-029	8116 COMMERCIAL PL	1	87.00	206.96
6211-023-030	8112 COMMERCIAL PL	1	33.00	78.50
6211-023-032	2771 LIBERTY BLVD	1	120.00	285.47
6211-023-033	2758 SANTA ANA ST	1	90.00	214.10
6211-023-034	8110 COMMERCIAL PL	1	60.00	142.73
6211-024-006	8125 COMMERCIAL PL	1	60.00	142.73
6211-024-009	8137 COMMERCIAL PL	1	61.00	145.11
6211-024-010	8145 COMMERCIAL PL	1	59.00	140.36
6211-024-011	8149 COMMERCIAL PL	1	80.00	190.31
6211-024-012	8157 COMMERCIAL PL	1	40.00	95.16

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6211-024-013	8163 COMMERCIAL PL	1	60.00	142.73
6211-024-014	8169 COMMERCIAL PL	1	60.00	142.73
6211-024-015	8177 COMMERCIAL PL	1	60.00	142.73
6211-024-016	8181 COMMERCIAL PL	1	60.00	142.73
6211-024-017	2727 LIBERTY BLVD	1	60.00	142.73
6211-024-018	2723 LIBERTY BLVD NO A	1	45.00	107.05
6211-024-019	2717 LIBERTY BLVD	1	45.00	107.05
6211-024-020	2711 LIBERTY BLVD	1	50.00	118.95
6211-024-022	8180 SEVILLE AVE	1	40.00	95.16
6211-024-023	8176 SEVILLE AVE	1	40.00	95.16
6211-024-024	8172 SEVILLE AVE	1	40.00	95.16
6211-024-025	8168 SEVILLE AVE	1	40.00	95.16
6211-024-026	8160 SEVILLE AVE	1	80.00	190.31
6211-024-029	8148 SEVILLE AVE	1	40.00	95.16
6211-024-032	8136 SEVILLE AVE	1	40.00	95.16
6211-024-033	8128 SEVILLE AVE	1	78.00	185.55
6211-024-038	8131 COMMERCIAL PL	1	60.00	142.73
6211-024-040	8152 SEVILLE AVE	1	80.00	190.31
6211-024-041	8142 SEVILLE AVE	1	40.00	95.16
6211-024-042	8146 SEVILLE AVE	1	40.00	95.16
6211-024-043	2707 LIBERTY BLVD	1	50.00	118.95
6211-024-044	2703 LIBERTY BLVD	1	40.00	95.16
6211-024-045	2701 MADRID CT	1	50.84	120.94
6211-024-046	2703 MADRID CT	1	35.03	83.33
6211-024-047	2705 MADRID CT	1	32.52	77.36
6211-024-048	2707 MADRID CT	1	31.00	73.75
6211-024-049	2709 MADRID CT	1	32.00	76.12
6211-024-050	2711 MADRID CT	1	31.00	73.75
6211-024-051	2713 MADRID CT	1	32.00	76.12
6211-024-052	2715 MADRID CT	1	31.00	73.75
6211-024-053	2717 MADRID CT	1	39.56	94.11
6211-024-054	2718 MADRID CT	1	39.56	94.11
6211-024-055	2716 MADRID CT	1	31.00	73.75
6211-024-056	2714 MADRID CT	1	32.00	76.12
6211-024-057	2712 MADRID CT	1	31.00	73.75
6211-024-058	2710 MADRID CT	1	32.00	76.12
6211-024-059	2708 MADRID CT	1	31.00	73.75
6211-024-060	2706 MADRID CT	1	32.52	77.36
6211-024-061	2704 MADRID CT	1	35.04	83.36
6211-024-062	2702 MADRID CT	1	50.84	120.94
6211-024-063	8124 SEVILLE AVE	1	42.00	99.91
6211-025-005	2704 LIBERTY BLVD	1	95.00	226.00
6211-025-006	8426 SEVILLE AVE	1	50.00	118.95
6211-025-007	8432 SEVILLE AVE	1	50.00	118.95
6211-025-008	8438 SEVILLE AVE	1	100.00	237.89
6211-025-009	2623 POPLAR PL	1	45.00	107.05
6211-026-001	8465 BEECHWOOD AVE	1	38.00	90.40
6211-026-002	8461 BEECHWOOD AVE	1	38.00	90.40
6211-026-003	8457 BEECHWOOD AVE	1	38.00	90.40
6211-026-004	8453 BEECHWOOD AVE	1	38.00	90.40
6211-026-005	2670 POPLAR PL	1	50.00	118.95
6211-026-006	2664 POPLAR PL	1	45.00	107.05
6211-026-007	2660 POPLAR PL NO B	1	45.00	107.05
6211-026-008	2656 POPLAR PL	1	50.00	118.95
6211-026-009	2650 POPLAR PL	1	45.00	107.05
6211-026-010	2646 POPLAR PL	1	45.00	107.05
6211-026-011	2644 POPLAR PL	1	40.00	95.16
6211-026-013	2636 POPLAR PL	1	50.00	118.95
6211-026-014	2632 POPLAR PL	1	40.00	95.16
6211-026-015	2626 POPLAR PL	1	75.00	178.42
6211-026-016	8500 LONG BEACH BLVD	1	60.00	142.73
6211-026-017	8500 LONG BEACH BLVD	1	60.00	142.73
6211-026-023	2717 INDEPENDENCE AVE	1	45.00	107.05
6211-026-024	2721 INDEPENDENCE AVE	1	90.00	214.10

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6211-026-025	2729 INDEPENDENCE AVE	1	45.00	107.05
6211-026-026	2735 INDEPENDENCE AVE	1	45.00	107.05
6211-026-027	8483 BEECHWOOD AVE	1	50.00	118.95
6211-026-028	8479 BEECHWOOD AVE	1	50.00	118.95
6211-026-029	8473 BEECHWOOD AVE	1	50.00	118.95
6211-026-030	8469 BEECHWOOD AVE	1	50.00	118.95
6211-026-032	8530 LONG BEACH BLVD	1	91.04	216.58
6211-026-033	8536 LONG BEACH BLVD	1	45.00	107.05
6212-021-015	3173 SANTA ANA ST	1	50.00	118.95
6212-021-016	3167 SANTA ANA ST	1	50.00	118.95
6212-021-017	3163 SANTA ANA ST	1	50.00	118.95
6212-021-018	3157 SANTA ANA ST	1	50.00	118.95
6212-021-019	3153 SANTA ANA ST	1	50.00	118.95
6212-021-020	3137 SANTA ANA ST	1	40.00	95.16
6212-021-021	3133 SANTA ANA ST	1	50.00	118.95
6212-021-022	3129 SANTA ANA ST	1	40.00	95.16
6212-021-023	3123 SANTA ANA ST	1	50.00	118.95
6212-021-024	3115 SANTA ANA ST	1	50.00	118.95
6212-021-025	3113 SANTA ANA ST	1	46.00	109.43
6212-021-026	3107 SANTA ANA ST	1	54.00	128.46
6212-021-027	3103 SANTA ANA ST	1	54.00	128.46
6212-021-028	3083 SANTA ANA ST	1	46.00	109.43
6212-021-029	3077 SANTA ANA ST	1	50.00	118.95
6212-021-030	3071 SANTA ANA ST	1	50.00	118.95
6212-022-029	3069 SANTA ANA ST	1	50.00	118.95
6212-022-030	3063 SANTA ANA ST	1	40.00	95.16
6212-022-031	3059 SANTA ANA ST	1	50.00	118.95
6212-022-032	3055 SANTA ANA ST	1	50.00	118.95
6212-022-033	3031 SANTA ANA ST	1	46.00	109.43
6212-022-034	3029 SANTA ANA ST	1	40.00	95.16
6212-022-035	3025 SANTA ANA ST	1	40.00	95.16
6212-022-036	3021 SANTA ANA ST	1	40.00	95.16
6212-022-037	3017 SANTA ANA ST	1	40.00	95.16
6212-022-038	3013 SANTA ANA ST	1	40.00	95.16
6212-022-039	3009 SANTA ANA ST	1	44.00	104.67
6212-022-040	3005 SANTA ANA ST	1	44.00	104.67
6212-022-041	3001 SANTA ANA ST	1	40.00	95.16
6212-022-042	2981 SANTA ANA ST	1	40.00	95.16
6212-022-043	2977 SANTA ANA ST	1	40.00	95.16
6212-022-044	2973 SANTA ANA ST	1	40.00	95.16
6212-022-045	2969 SANTA ANA ST	1	40.00	95.16
6212-022-046	2965 SANTA ANA ST	1	42.00	99.91
6212-022-047	2961 SANTA ANA ST	1	40.00	95.16
6212-022-048	2957 SANTA ANA ST	1	40.00	95.16
6212-022-049	2953 SANTA ANA ST	1	40.00	95.16
6212-022-050	2935 SANTA ANA ST	1	40.00	95.16
6212-022-051	2931 SANTA ANA ST	1	40.00	95.16
6212-022-052	2927 SANTA ANA ST	1	40.00	95.16
6212-022-053	2923 SANTA ANA ST	1	40.00	95.16
6212-022-054	2919 SANTA ANA ST	1	40.00	95.16
6212-022-055	2915 SANTA ANA ST	1	40.00	95.16
6212-022-057	8010 MOUNTAIN VIEW AVE	1	63.00	149.87
6212-022-058	2905 SANTA ANA ST	1	57.00	135.60
6215-002-007	4445 ARDINE ST	1	255.00	606.62
6215-002-008	4525 ARDINE ST	1	224.00	532.87
6215-002-011	4500 ARDINE ST	1	651.00	1548.66
6215-002-012	4489 ARDINE ST	1	122.00	290.23
6215-002-013	4452 ARDINE ST	1	540.00	1284.61
6215-002-014	NO SITUS ADDRESS	1	50.00	118.95
6215-002-017	4570 ARDINE ST	1	172.00	409.17
6215-002-018	4610 ARDINE ST	1	62.00	147.49
6215-002-021	4545 ARDINE ST	1	554.27	1318.55
6215-002-022	4545 ARDINE ST	1	245.73	584.57
6215-003-003	4222 SANTA ANA ST	1	549.00	1306.02

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APN	Situs Address	Zone	Front Feet	Charge
6215-003-004	4220 LIBERTY BLVD	1	217.38	517.13
6215-003-005	NO SITUS ADDRESS	1	451.00	1072.88
6215-003-015	8401 QUARTZ AVE	1	1033.17	2457.81
6215-004-001	8100 OTIS ST	1	120.00	285.47
6215-004-002	8114 OTIS ST	1	40.00	95.16
6215-004-005	8130 OTIS ST	1	80.00	190.31
6215-004-006	8136 OTIS ST	1	40.00	95.16
6215-004-007	8142 OTIS ST	1	40.00	95.16
6215-004-008	8146 OTIS ST	1	40.00	95.16
6215-004-009	8150 OTIS ST	1	40.00	95.16
6215-004-010	8154 OTIS ST	1	40.00	95.16
6215-004-011	8158 OTIS ST	1	40.00	95.16
6215-004-012	8160 OTIS ST	1	60.00	142.73
6215-004-013	8168 OTIS ST	1	60.00	142.73
6215-004-014	8172 OTIS ST	1	40.00	95.16
6215-004-015	8176 OTIS ST	1	40.00	95.16
6215-004-016	8180 OTIS ST	1	40.00	95.16
6215-004-017	8184 OTIS ST	1	40.00	95.16
6215-004-018	8188 OTIS ST	1	40.00	95.16
6215-004-019	8194 OTIS ST	1	40.00	95.16
6215-004-020	8126 OTIS ST	1	120.00	285.47
6215-005-001	8400 OTIS ST	1	150.00	356.84
6215-005-002	8416 OTIS ST	1	40.00	95.16
6215-005-003	8420 OTIS ST	1	40.00	95.16
6215-005-004	8424 OTIS ST	1	40.00	95.16
6215-005-005	8430 OTIS ST	1	40.00	95.16
6215-005-006	8434 OTIS ST	1	80.00	190.31
6215-005-007	8442 OTIS ST	1	120.00	285.47
6215-005-013	8472 OTIS ST	1	140.00	333.05
6215-006-001	8477 OTIS ST	1	44.00	104.67
6215-006-002	8473 OTIS ST	1	40.00	95.16
6215-006-003	8469 OTIS ST	1	40.00	95.16
6215-006-004	8467 OTIS ST	1	40.00	95.16
6215-006-005	4125 INDEPENDENCE AVE	1	45.00	107.05
6215-006-006	NO SITUS ADDRESS	1	25.00	59.47
6215-006-007	4119 INDEPENDENCE AVE	1	45.00	107.05
6215-006-008	8459 OTIS ST	1	82.00	195.07
6215-006-009	8453 OTIS ST	1	82.00	195.07
6215-006-010	8445 OTIS ST	1	45.00	107.05
6215-006-011	8437 OTIS ST	1	65.00	154.63
6215-006-012	8433 OTIS ST	1	50.00	118.95
6215-006-013	8431 OTIS ST	1	40.00	95.16
6215-006-014	8427 OTIS ST	1	40.00	95.16
6215-006-015	8423 OTIS ST	1	40.00	95.16
6215-006-016	8417 OTIS ST	1	40.00	95.16
6215-006-017	8415 OTIS ST UNIT A	1	40.00	95.16
6215-006-018	8407 OTIS ST	1	75.00	178.42
6215-006-019	4132 LIBERTY BLVD	1	40.00	95.16
6215-006-020	4124 LIBERTY BLVD	1	42.00	99.91
6215-006-021	4120 LIBERTY BLVD	1	42.00	99.91
6215-006-022	4116 LIBERTY BLVD	1	42.00	99.91
6215-006-023	4112 LIBERTY BLVD	1	45.00	107.05
6215-006-024	4108 LIBERTY BLVD	1	45.00	107.05
6215-006-025	4102 LIBERTY BLVD	1	60.00	142.73
6215-006-026	8414 SAN VINCENTE AVE	1	60.00	142.73
6215-006-027	8422 SAN VINCENTE AVE	1	60.00	142.73
6215-006-028	8426 SAN VINCENTE AVE	1	40.00	95.16
6215-006-029	8430 SAN VINCENTE AVE	1	40.00	95.16
6215-006-030	8434 SAN VINCENTE AVE	1	40.00	95.16
6215-006-031	8436 SAN VINCENTE AVE	1	40.00	95.16
6215-006-032	8440 SAN VINCENTE AVE	1	40.00	95.16
6215-006-033	8444 SAN VINCENTE AVE	1	40.00	95.16
6215-006-034	8450 SAN VINCENTE AVE	1	40.00	95.16
6215-006-035	8454 SAN VINCENTE AVE	1	40.00	95.16

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6215-006-036	8456 SAN VINCENTE AVE	1	40.00	95.16
6215-006-037	8460 SAN VINCENTE AVE	1	40.00	95.16
6215-006-038	8466 SAN VINCENTE AVE	1	38.00	90.40
6215-006-039	8470 SAN VINCENTE AVE	1	38.00	90.40
6215-006-040	4115 INDEPENDENCE AVE	1	35.00	83.26
6215-006-041	4111 INDEPENDENCE AVE	1	40.00	95.16
6215-006-042	4107 INDEPENDENCE AVE	1	40.00	95.16
6215-006-043	4103 INDEPENDENCE AVE	1	45.00	107.05
6215-007-001	4117 LIBERTY BLVD	1	40.00	95.16
6215-007-002	4121 LIBERTY BLVD	1	40.00	95.16
6215-007-003	4125 LIBERTY BLVD	1	45.00	107.05
6215-007-004	4131 LIBERTY BLVD	1	40.00	95.16
6215-007-005	4135 LIBERTY BLVD	1	40.00	95.16
6215-007-006	4139 LIBERTY BLVD	1	35.00	83.26
6215-007-007	8181 OTIS ST	1	40.00	95.16
6215-007-008	8177 OTIS ST	1	53.00	126.08
6215-007-009	8171 OTIS ST	1	52.00	123.70
6215-007-010	8165 OTIS ST APT 000F	1	55.00	130.84
6215-007-011	8161 OTIS ST	1	52.00	123.70
6215-007-012	8155 OTIS ST	1	50.00	118.95
6215-007-013	8151 OTIS ST	1	58.00	137.98
6215-007-014	8147 OTIS ST	1	40.00	95.16
6215-007-016	8135 OTIS ST	1	40.00	95.16
6215-007-017	8129 OTIS ST	1	50.00	118.95
6215-007-018	8123 OTIS ST	1	60.00	142.73
6215-007-019	8117 OTIS ST	1	50.00	118.95
6215-007-020	8113 OTIS ST	1	40.00	95.16
6215-007-022	4124 SANTA ANA ST	1	40.00	95.16
6215-007-023	4120 SANTA ANA ST	1	45.00	107.05
6215-007-024	4116 SANTA ANA ST	1	40.00	95.16
6215-007-027	4102 SANTA ANA ST	1	65.00	154.63
6215-007-028	8112 SAN VINCENTE AVE	1	40.00	95.16
6215-007-029	8116 SAN VINCENTE AVE	1	40.00	95.16
6215-007-030	8120 SAN VINCENTE AVE	1	40.00	95.16
6215-007-031	8126 SAN VINCENTE AVE	1	40.00	95.16
6215-007-032	8128 SAN VINCENTE AVE	1	40.00	95.16
6215-007-033	8132 SAN VINCENTE AVE	1	40.00	95.16
6215-007-034	8136 SAN VINCENTE AVE	1	40.00	95.16
6215-007-035	8140 SAN VINCENTE AVE	1	40.00	95.16
6215-007-036	8144 SAN VINCENTE AVE	1	40.00	95.16
6215-007-037	8148 SAN VINCENTE AVE	1	40.00	95.16
6215-007-038	8154 SAN VINCENTE AVE	1	40.00	95.16
6215-007-039	8158 SAN VINCENTE AVE	1	40.00	95.16
6215-007-040	8162 SAN VINCENTE AVE	1	40.00	95.16
6215-007-041	8166 SAN VINCENTE AVE	1	40.00	95.16
6215-007-042	8170 SAN VINCENTE AVE	1	40.00	95.16
6215-007-043	8174 SAN VINCENTE AVE	1	40.00	95.16
6215-007-044	8176 SAN VINCENTE AVE	1	40.00	95.16
6215-007-045	8182 SAN VINCENTE AVE	1	40.00	95.16
6215-007-046	4111 LIBERTY BLVD	1	40.00	95.16
6215-007-047	4109 LIBERTY BLVD	1	40.00	95.16
6215-007-048	4101 LIBERTY BLVD	1	70.00	166.52
6215-007-049	8139 OTIS ST	1	80.00	190.31
6215-007-050	4108 SANTA ANA ST	1	85.00	202.21
6215-007-051	NO SITUS ADDRESS	1	42.61	101.35
6215-007-052	NO SITUS ADDRESS	1	63.36	150.73
6215-008-001	4067 LIBERTY BLVD	1	50.00	118.95
6215-008-002	4071 LIBERTY BLVD	1	50.00	118.95
6215-008-003	4077 LIBERTY BLVD	1	50.00	118.95
6215-008-004	8181 SAN VINCENTE AVE	1	60.00	142.73
6215-008-005	8175 SAN VINCENTE AVE	1	60.00	142.73
6215-008-006	8171 SAN VINCENTE AVE	1	40.00	95.16
6215-008-007	8167 SAN VINCENTE AVE	1	40.00	95.16
6215-008-008	8163 SAN VINCENTE AVE	1	40.00	95.16

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6215-008-009	8159 SAN VINCENTE AVE	1	40.00	95.16
6215-008-010	8155 SAN VINCENTE AVE	1	40.00	95.16
6215-008-011	8151 SAN VINCENTE AVE	1	40.00	95.16
6215-008-012	8147 SAN VINCENTE AVE	1	40.00	95.16
6215-008-013	8141 SAN VINCENTE AVE	1	40.00	95.16
6215-008-016	8133 SAN VINCENTE AVE	1	50.00	118.95
6215-008-017	8127 SAN VINCENTE AVE	1	60.00	142.73
6215-008-018	8121 SAN VINCENTE AVE	1	40.00	95.16
6215-008-019	8117 SAN VINCENTE AVE	1	40.00	95.16
6215-008-020	8113 SAN VINCENTE AVE	1	40.00	95.16
6215-008-021	8109 SAN VINCENTE AVE	1	50.00	118.95
6215-008-022	4074 SANTA ANA ST	1	55.00	130.84
6215-008-023	4070 SANTA ANA ST	1	45.00	107.05
6215-008-024	4066 SANTA ANA ST	1	50.00	118.95
6215-008-025	4062 SANTA ANA ST	1	45.00	107.05
6215-008-026	4058 SANTA ANA ST	1	45.00	107.05
6215-008-027	8106 SAN MIGUEL AVE	1	60.00	142.73
6215-008-028	8114 SAN MIGUEL AVE	1	40.00	95.16
6215-008-029	8118 SAN MIGUEL AVE	1	40.00	95.16
6215-008-030	8122 SAN MIGUEL AVE	1	40.00	95.16
6215-008-031	8126 SAN MIGUEL AVE	1	40.00	95.16
6215-008-032	8128 SAN MIGUEL AVE	1	40.00	95.16
6215-008-033	8132 SAN MIGUEL AVE	1	40.00	95.16
6215-008-034	8140 SAN MIGUEL AVE	1	80.00	190.31
6215-008-035	8144 SAN MIGUEL AVE	1	40.00	95.16
6215-008-036	8148 SAN MIGUEL AVE	1	40.00	95.16
6215-008-037	8152 SAN MIGUEL AVE	1	40.00	95.16
6215-008-038	8156 SAN MIGUEL AVE	1	40.00	95.16
6215-008-039	8160 SAN MIGUEL AVE	1	40.00	95.16
6215-008-040	8164 SAN MIGUEL AVE	1	40.00	95.16
6215-008-041	8170 SAN MIGUEL AVE	1	40.00	95.16
6215-008-042	8174 SAN MIGUEL AVE	1	60.00	142.73
6215-008-043	8182 SAN MIGUEL AVE	1	60.00	142.73
6215-008-044	4061 LIBERTY BLVD	1	45.00	107.05
6215-008-045	4057 LIBERTY BLVD	1	45.00	107.05
6215-008-046	8186 SAN MIGUEL AVE	1	42.00	99.91
6215-008-047	8190 SAN MIGUEL AVE	1	60.00	142.73
6215-008-048	8139 SAN VINCENTE AVE	1	50.00	118.95
6215-009-001	8475 SAN VINCENTE AVE	1	55.00	130.84
6215-009-002	4069 INDEPENDENCE AVE	1	40.00	95.16
6215-009-003	8471 SAN VINCENTE AVE	1	50.00	118.95
6215-009-004	8467 SAN VINCENTE AVE	1	53.00	126.08
6215-009-005	8461 SAN VINCENTE AVE	1	53.00	126.08
6215-009-006	8457 SAN VINCENTE AVE	1	40.00	95.16
6215-009-007	8453 SAN VINCENTE AVE	1	40.00	95.16
6215-009-008	8449 SAN VINCENTE AVE	1	40.00	95.16
6215-009-009	8445 SAN VINCENTE AVE	1	40.00	95.16
6215-009-010	8441 SAN VINCENTE AVE	1	40.00	95.16
6215-009-011	8437 SAN VINCENTE AVE	1	40.00	95.16
6215-009-012	8435 SAN VINCENTE AVE	1	40.00	95.16
6215-009-013	8431 SAN VINCENTE AVE UNIT A	1	40.00	95.16
6215-009-014	8425 SAN VINCENTE AVE	1	40.00	95.16
6215-009-015	8423 SAN VINCENTE AVE	1	40.00	95.16
6215-009-016	8419 SAN VINCENTE AVE	1	40.00	95.16
6215-009-017	8415 SAN VINCENTE AVE	1	40.00	95.16
6215-009-018	4076 LIBERTY BLVD	1	55.00	130.84
6215-009-019	4070 LIBERTY BLVD	1	45.00	107.05
6215-009-020	4066 LIBERTY BLVD	1	50.00	118.95
6215-009-021	4062 LIBERTY BLVD	1	40.00	95.16
6215-009-022	4058 LIBERTY BLVD	1	40.00	95.16
6215-009-023	4054 LIBERTY BLVD	1	70.00	166.52
6215-009-024	8414 SAN MIGUEL AVE	1	40.00	95.16
6215-009-025	8418 SAN MIGUEL AVE	1	40.00	95.16
6215-009-026	8422 SAN MIGUEL AVE	1	40.00	95.16

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6215-009-027	8426 SAN MIGUEL AVE	1	40.00	95.16
6215-009-028	8430 SAN MIGUEL AVE	1	40.00	95.16
6215-009-029	8432 SAN MIGUEL AVE	1	40.00	95.16
6215-009-030	8438 SAN MIGUEL AVE	1	60.00	142.73
6215-009-031	8444 SAN MIGUEL AVE	1	60.00	142.73
6215-009-032	8448 SAN MIGUEL AVE	1	40.00	95.16
6215-009-033	8452 SAN MIGUEL AVE	1	40.00	95.16
6215-009-034	8458 SAN MIGUEL AVE	1	40.00	95.16
6215-009-035	8460 SAN MIGUEL AVE	1	36.00	85.64
6215-009-036	8464 SAN MIGUEL AVE	1	35.00	83.26
6215-009-037	8468 SAN MIGUEL AVE	1	36.00	85.64
6215-009-038	4065 INDEPENDENCE AVE	1	40.00	95.16
6215-009-039	4061 INDEPENDENCE AVE	1	40.00	95.16
6215-009-040	8472 SAN MIGUEL AVE	1	50.00	118.95
6215-009-041	8476 SAN MIGUEL AVE	1	56.00	133.22
6215-010-001	8477 SAN MIGUEL AVE	1	56.00	133.22
6215-010-002	4017 INDEPENDENCE AVE	1	45.00	107.05
6215-010-003	8473 SAN MIGUEL AVE	1	50.00	118.95
6215-010-004	8469 SAN MIGUEL AVE	1	54.00	128.46
6215-010-005	8463 SAN MIGUEL AVE	1	52.00	123.70
6215-010-006	8459 SAN MIGUEL AVE	1	40.00	95.16
6215-010-007	8455 SAN MIGUEL AVE	1	40.00	95.16
6215-010-008	8451 SAN MIGUEL AVE	1	40.00	95.16
6215-010-009	8447 SAN MIGUEL AVE	1	40.00	95.16
6215-010-010	8443 SAN MIGUEL AVE	1	40.00	95.16
6215-010-011	8439 SAN MIGUEL AVE	1	40.00	95.16
6215-010-012	8435 SAN MIGUEL AVE	1	40.00	95.16
6215-010-013	8429 SAN MIGUEL AVE	1	40.00	95.16
6215-010-014	8425 SAN MIGUEL AVE	1	40.00	95.16
6215-010-015	8421 SAN MIGUEL AVE	1	40.00	95.16
6215-010-016	8417 SAN MIGUEL AVE	1	40.00	95.16
6215-010-017	8415 SAN MIGUEL AVE	1	40.00	95.16
6215-010-018	4024 LIBERTY BLVD	1	70.00	166.52
6215-010-019	4020 LIBERTY BLVD	1	40.00	95.16
6215-010-020	4016 LIBERTY BLVD	1	40.00	95.16
6215-010-021	4012 LIBERTY BLVD	1	40.00	95.16
6215-010-022	4008 LIBERTY BLVD	1	40.00	95.16
6215-010-023	4004 LIBERTY BLVD	1	70.00	166.52
6215-010-024	8408 SAN LUIS AVE	1	42.00	99.91
6215-010-025	8412 SAN LUIS AVE	1	40.00	95.16
6215-010-026	8416 SAN LUIS AVE	1	40.00	95.16
6215-010-027	8420 SAN LUIS AVE	1	40.00	95.16
6215-010-028	8426 SAN LUIS AVE	1	60.00	142.73
6215-010-029	8432 SAN LUIS AVE UNIT B	1	60.00	142.73
6215-010-030	8436 SAN LUIS AVE	1	40.00	95.16
6215-010-031	8442 SAN LUIS AVE	1	40.00	95.16
6215-010-032	8444 SAN LUIS AVE	1	40.00	95.16
6215-010-033	8448 SAN LUIS AVE	1	40.00	95.16
6215-010-034	8452 SAN LUIS AVE	1	40.00	95.16
6215-010-035	8456 SAN LUIS AVE	1	40.00	95.16
6215-010-036	8460 SAN LUIS AVE	1	53.00	126.08
6215-010-037	8466 SAN LUIS AVE	1	54.00	128.46
6215-010-038	4013 INDEPENDENCE AVE	1	40.00	95.16
6215-010-039	4009 INDEPENDENCE AVE	1	40.00	95.16
6215-010-041	8478 SAN LUIS AVE	1	57.00	135.60
6215-010-042	8472 SAN LUIS AVE	1	50.00	118.95
6215-011-001	4017 LIBERTY BLVD	1	45.00	107.05
6215-011-002	4021 LIBERTY BLVD	1	45.00	107.05
6215-011-003	4027 LIBERTY BLVD	1	60.00	142.73
6215-011-004	8181 SAN MIGUEL AVE	1	40.00	95.16
6215-011-005	8177 SAN MIGUEL AVE	1	40.00	95.16
6215-011-006	8173 SAN MIGUEL AVE	1	40.00	95.16
6215-011-007	8171 SAN MIGUEL AVE	1	40.00	95.16
6215-011-008	8167 SAN MIGUEL AVE	1	40.00	95.16

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6215-011-009	8163 SAN MIGUEL AVE	1	40.00	95.16
6215-011-010	8159 SAN MIGUEL AVE	1	40.00	95.16
6215-011-011	8153 SAN MIGUEL AVE	1	40.00	95.16
6215-011-012	8149 SAN MIGUEL AVE	1	40.00	95.16
6215-011-013	8145 SAN MIGUEL AVE	1	40.00	95.16
6215-011-014	8141 SAN MIGUEL AVE	1	40.00	95.16
6215-011-015	8139 SAN MIGUEL AVE	1	40.00	95.16
6215-011-016	8133 SAN MIGUEL AVE	1	40.00	95.16
6215-011-017	8129 SAN MIGUEL AVE	1	40.00	95.16
6215-011-018	8125 SAN MIGUEL AVE	1	40.00	95.16
6215-011-019	8123 SAN MIGUEL AVE	1	40.00	95.16
6215-011-020	8119 SAN MIGUEL AVE	1	40.00	95.16
6215-011-021	8115 SAN MIGUEL AVE	1	40.00	95.16
6215-011-022	4024 SANTA ANA ST	1	60.00	142.73
6215-011-023	4020 SANTA ANA ST	1	45.00	107.05
6215-011-024	4016 SANTA ANA ST	1	45.00	107.05
6215-011-025	4012 SANTA ANA ST	1	45.00	107.05
6215-011-026	4008 SANTA ANA ST	1	45.00	107.05
6215-011-027	4002 SANTA ANA ST	1	60.00	142.73
6215-011-028	8110 SAN LUIS AVE	1	40.00	95.16
6215-011-029	8114 SAN LUIS AVE	1	40.00	95.16
6215-011-030	8118 SAN LUIS AVE	1	40.00	95.16
6215-011-031	8122 SAN LUIS AVE	1	40.00	95.16
6215-011-032	8126 SAN LUIS AVE # A	1	40.00	95.16
6215-011-033	8130 SAN LUIS AVE	1	40.00	95.16
6215-011-034	8134 SAN LUIS AVE	1	40.00	95.16
6215-011-035	8140 SAN LUIS AVE	1	60.00	142.73
6215-011-036	8146 SAN LUIS AVE	1	60.00	142.73
6215-011-037	8148 SAN LUIS AVE	1	40.00	95.16
6215-011-038	8152 SAN LUIS AVE	1	40.00	95.16
6215-011-039	8156 SAN LUIS AVE	1	40.00	95.16
6215-011-040	8162 SAN LUIS AVE	1	40.00	95.16
6215-011-041	8166 SAN LUIS AVE	1	40.00	95.16
6215-011-042	8170 SAN LUIS AVE	1	40.00	95.16
6215-011-043	8174 SAN LUIS AVE	1	40.00	95.16
6215-011-044	8178 SAN LUIS AVE	1	40.00	95.16
6215-011-045	8182 SAN LUIS AVE	1	40.00	95.16
6215-011-046	4011 LIBERTY BLVD	1	45.00	107.05
6215-011-047	4007 LIBERTY BLVD	1	45.00	107.05
6215-011-048	4003 LIBERTY BLVD	1	60.00	142.73
6215-012-001	3917 LIBERTY BLVD	1	40.00	95.16
6215-012-002	3921 LIBERTY BLVD	1	50.00	118.95
6215-012-003	3925 LIBERTY BLVD	1	60.00	142.73
6215-012-004	8185 SAN LUIS AVE	1	40.00	95.16
6215-012-005	8181 SAN LUIS AVE	1	40.00	95.16
6215-012-006	8177 SAN LUIS AVE	1	40.00	95.16
6215-012-007	8173 SAN LUIS AVE	1	40.00	95.16
6215-012-008	8169 SAN LUIS AVE	1	40.00	95.16
6215-012-009	8165 SAN LUIS AVE	1	40.00	95.16
6215-012-010	8161 SAN LUIS AVE	1	40.00	95.16
6215-012-011	8155 SAN LUIS AVE	1	60.00	142.73
6215-012-012	8151 SAN LUIS AVE	1	50.00	118.95
6215-012-013	8145 SAN LUIS AVE	1	50.00	118.95
6215-012-014	8141 SAN LUIS AVE	1	40.00	95.16
6215-012-015	8137 SAN LUIS AVE	1	40.00	95.16
6215-012-016	8133 SAN LUIS AVE	1	50.00	118.95
6215-012-017	8127 SAN LUIS AVE	1	70.00	166.52
6215-012-018	8121 SAN LUIS AVE	1	40.00	95.16
6215-012-019	8117 SAN LUIS AVE	1	40.00	95.16
6215-012-020	8115 SAN LUIS AVE	1	40.00	95.16
6215-012-021	8109 SAN LUIS AVE	1	40.00	95.16
6215-012-022	3924 SANTA ANA ST	1	58.00	137.98
6215-012-023	3922 SANTA ANA ST	1	42.00	99.91
6215-012-024	3918 SANTA ANA ST	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6215-012-025	3912 SANTA ANA ST	1	45.00	107.05
6215-012-026	3908 SANTA ANA ST	1	45.00	107.05
6215-012-027	3902 SANTA ANA ST	1	60.00	142.73
6215-012-028	8114 SAN JUAN AVE	1	40.00	95.16
6215-012-029	8116 SAN JUAN AVE	1	40.00	95.16
6215-012-030	8120 SAN JUAN AVE	1	40.00	95.16
6215-012-031	8126 SAN JUAN AVE	1	60.00	142.73
6215-012-032	8134 SAN JUAN AVE	1	60.00	142.73
6215-012-033	8138 SAN JUAN AVE	1	40.00	95.16
6215-012-034	8142 SAN JUAN AVE	1	40.00	95.16
6215-012-035	8146 SAN JUAN AVE	1	40.00	95.16
6215-012-036	8150 SAN JUAN AVE	1	40.00	95.16
6215-012-037	8152 SAN JUAN AVE	1	40.00	95.16
6215-012-038	8156 SAN JUAN AVE	1	40.00	95.16
6215-012-039	8160 SAN JUAN AVE	1	60.00	142.73
6215-012-040	8168 SAN JUAN AVE	1	60.00	142.73
6215-012-041	8172 SAN JUAN AVE	1	40.00	95.16
6215-012-042	8176 SAN JUAN AVE	1	40.00	95.16
6215-012-043	8182 SAN JUAN AVE	1	40.00	95.16
6215-012-044	3911 LIBERTY BLVD	1	40.00	95.16
6215-012-045	3907 LIBERTY BLVD	1	50.00	118.95
6215-012-046	8186 SAN JUAN AVE	1	40.00	95.16
6215-012-047	3901 LIBERTY BLVD	1	60.00	142.73
6215-013-001	8479 SAN LUIS AVE	1	58.00	137.98
6215-013-002	3917 INDEPENDENCE AVE	1	40.00	95.16
6215-013-003	8471 SAN LUIS AVE	1	49.00	116.57
6215-013-004	8469 SAN LUIS AVE	1	35.00	83.26
6215-013-005	8465 SAN LUIS AVE	1	36.00	85.64
6215-013-006	8461 SAN LUIS AVE	1	36.00	85.64
6215-013-007	8457 SAN LUIS AVE	1	40.00	95.16
6215-013-008	8453 SAN LUIS AVE	1	40.00	95.16
6215-013-009	8449 SAN LUIS AVE	1	40.00	95.16
6215-013-010	8445 SAN LUIS AVE	1	40.00	95.16
6215-013-012	8437 SAN LUIS AVE	1	40.00	95.16
6215-013-013	8433 SAN LUIS AVE	1	40.00	95.16
6215-013-014	8429 SAN LUIS AVE	1	40.00	95.16
6215-013-015	8425 SAN LUIS AVE	1	40.00	95.16
6215-013-016	8421 SAN LUIS AVE	1	40.00	95.16
6215-013-017	8417 SAN LUIS AVE	1	40.00	95.16
6215-013-018	8413 SAN LUIS AVE	1	40.00	95.16
6215-013-019	3924 LIBERTY BLVD	1	60.00	142.73
6215-013-020	3920 LIBERTY BLVD	1	45.00	107.05
6215-013-021	3916 LIBERTY BLVD	1	45.00	107.05
6215-013-022	3912 LIBERTY BLVD	1	45.00	107.05
6215-013-023	3906 LIBERTY BLVD	1	50.00	118.95
6215-013-024	3902 LIBERTY BLVD	1	55.00	130.84
6215-013-025	8412 SAN JUAN AVE	1	40.00	95.16
6215-013-026	8416 SAN JUAN AVE	1	40.00	95.16
6215-013-027	8420 SAN JUAN AVE	1	40.00	95.16
6215-013-028	8424 SAN JUAN AVE	1	40.00	95.16
6215-013-029	8428 SAN JUAN AVE	1	40.00	95.16
6215-013-030	8434 SAN JUAN AVE	1	40.00	95.16
6215-013-031	8436 SAN JUAN AVE	1	40.00	95.16
6215-013-032	8440 SAN JUAN AVE	1	40.00	95.16
6215-013-033	8444 SAN JUAN AVE	1	40.00	95.16
6215-013-034	8448 SAN JUAN AVE	1	40.00	95.16
6215-013-035	8452 SAN JUAN AVE	1	40.00	95.16
6215-013-036	8456 SAN JUAN AVE	1	40.00	95.16
6215-013-037	8460 SAN JUAN AVE	1	36.00	85.64
6215-013-038	8464 SAN JUAN AVE	1	36.00	85.64
6215-013-039	8468 SAN JUAN AVE	1	36.00	85.64
6215-013-040	3913 INDEPENDENCE AVE	1	45.00	107.05
6215-013-041	3907 INDEPENDENCE AVE	1	45.00	107.05
6215-013-042	3903 INDEPENDENCE AVE	1	60.00	142.73

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APN	Situs Address	Zone	Front Feet	Charge
6215-014-001	3827 INDEPENDENCE AVE	1	60.00	142.73
6215-014-002	3821 INDEPENDENCE AVE	1	45.00	107.05
6215-014-003	3817 INDEPENDENCE AVE	1	45.00	107.05
6215-014-004	8469 SAN JUAN AVE	1	36.00	85.64
6215-014-007	8457 SAN JUAN AVE	1	40.00	95.16
6215-014-008	8453 SAN JUAN AVE	1	40.00	95.16
6215-014-009	8449 SAN JUAN AVE	1	40.00	95.16
6215-014-010	8445 SAN JUAN AVE	1	40.00	95.16
6215-014-011	8441 SAN JUAN AVE	1	40.00	95.16
6215-014-012	8437 SAN JUAN AVE	1	40.00	95.16
6215-014-013	8433 SAN JUAN AVE	1	40.00	95.16
6215-014-014	8429 SAN JUAN AVE	1	40.00	95.16
6215-014-015	8425 SAN JUAN AVE	1	40.00	95.16
6215-014-016	8421 SAN JUAN AVE	1	40.00	95.16
6215-014-017	8417 SAN JUAN AVE	1	40.00	95.16
6215-014-018	8413 SAN JUAN AVE UNIT B	1	40.00	95.16
6215-014-019	3824 LIBERTY BLVD	1	60.00	142.73
6215-014-020	3820 LIBERTY BLVD	1	45.00	107.05
6215-014-021	3816 LIBERTY BLVD	1	45.00	107.05
6215-014-022	3810 LIBERTY BLVD	1	40.00	95.16
6215-014-023	3806 LIBERTY BLVD	1	40.00	95.16
6215-014-024	3800 LIBERTY BLVD	1	70.00	166.52
6215-014-025	8410 SAN GABRIEL AVE	1	50.00	118.95
6215-014-026	8412 SAN GABRIEL AVE	1	40.00	95.16
6215-014-027	8416 SAN GABRIEL AVE	1	40.00	95.16
6215-014-028	8420 SAN GABRIEL AVE	1	40.00	95.16
6215-014-029	8424 SAN GABRIEL AVE	1	50.00	118.95
6215-014-030	8428 SAN GABRIEL AVE	1	35.00	83.26
6215-014-031	8432 SAN GABRIEL AVE	1	35.00	83.26
6215-014-032	8434 SAN GABRIEL AVE	1	40.00	95.16
6215-014-033	8440 SAN GABRIEL AVE UNIT B	1	40.00	95.16
6215-014-034	8444 SAN GABRIEL AVE	1	40.00	95.16
6215-014-035	8448 SAN GABRIEL AVE	1	40.00	95.16
6215-014-036	8452 SAN GABRIEL AVE	1	40.00	95.16
6215-014-037	8456 SAN GABRIEL AVE	1	40.00	95.16
6215-014-038	8460 SAN GABRIEL AVE	1	37.00	88.02
6215-014-039	8464 SAN GABRIEL AVE	1	36.00	85.64
6215-014-040	8468 SAN GABRIEL AVE	1	36.00	85.64
6215-014-041	8470 SAN GABRIEL AVE	1	60.00	142.73
6215-014-042	8478 SAN GABRIEL AVE	1	49.00	116.57
6215-014-043	8461 SAN JUAN AVE	1	72.00	171.28
6215-015-001	3817 LIBERTY BLVD	1	40.00	95.16
6215-015-002	3821 LIBERTY BLVD	1	50.00	118.95
6215-015-003	3825 LIBERTY BLVD	1	60.00	142.73
6215-015-004	8185 SAN JUAN AVE	1	40.00	95.16
6215-015-005	8181 SAN JUAN AVE	1	40.00	95.16
6215-015-006	8177 SAN JUAN AVE	1	40.00	95.16
6215-015-007	8173 SAN JUAN AVE	1	40.00	95.16
6215-015-008	8169 SAN JUAN AVE	1	60.00	142.73
6215-015-009	8163 SAN JUAN AVE	1	60.00	142.73
6215-015-010	8157 SAN JUAN AVE	1	40.00	95.16
6215-015-011	8153 SAN JUAN AVE	1	40.00	95.16
6215-015-012	8151 SAN JUAN AVE	1	40.00	95.16
6215-015-013	8143 SAN JUAN AVE	1	40.00	95.16
6215-015-014	8141 SAN JUAN AVE	1	40.00	95.16
6215-015-015	8137 SAN JUAN AVE	1	40.00	95.16
6215-015-016	8133 SAN JUAN AVE	1	40.00	95.16
6215-015-017	8129 SAN JUAN AVE	1	40.00	95.16
6215-015-018	8125 SAN JUAN AVE	1	40.00	95.16
6215-015-019	8121 SAN JUAN AVE	1	40.00	95.16
6215-015-020	8115 SAN JUAN AVE	1	40.00	95.16
6215-015-021	8113 SAN JUAN AVE	1	40.00	95.16
6215-015-022	3826 SANTA ANA ST	1	60.00	142.73
6215-015-023	3820 SANTA ANA ST	1	45.00	107.05

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6215-015-024	3816 SANTA ANA ST	1	45.00	107.05
6215-015-025	3810 SANTA ANA ST	1	40.00	95.16
6215-015-026	3806 SANTA ANA ST	1	45.00	107.05
6215-015-027	8102 SAN GABRIEL AVE	1	65.00	154.63
6215-015-028	8112 SAN GABRIEL AVE	1	40.00	95.16
6215-015-029	8116 SAN GABRIEL AVE	1	40.00	95.16
6215-015-030	8120 SAN GABRIEL AVE	1	40.00	95.16
6215-015-031	8124 SAN GABRIEL AVE	1	40.00	95.16
6215-015-032	8128 SAN GABRIEL AVE	1	40.00	95.16
6215-015-033	8132 SAN GABRIEL AVE	1	40.00	95.16
6215-015-034	8136 SAN GABRIEL AVE	1	40.00	95.16
6215-015-035	8140 SAN GABRIEL AVE	1	40.00	95.16
6215-015-036	8144 SAN GABRIEL AVE	1	40.00	95.16
6215-015-037	8150 SAN GABRIEL AVE	1	60.00	142.73
6215-015-038	8154 SAN GABRIEL AVE	1	60.00	142.73
6215-015-039	8160 SAN GABRIEL AVE	1	40.00	95.16
6215-015-040	8164 SAN GABRIEL AVE	1	40.00	95.16
6215-015-041	8168 SAN GABRIEL AVE	1	40.00	95.16
6215-015-042	8172 SAN GABRIEL AVE	1	40.00	95.16
6215-015-043	8176 SAN GABRIEL AVE	1	40.00	95.16
6215-015-044	8180 SAN GABRIEL AVE	1	40.00	95.16
6215-015-045	3811 LIBERTY BLVD	1	40.00	95.16
6215-015-046	8186 SAN GABRIEL AVE	1	40.00	95.16
6215-015-047	3807 LIBERTY BLVD	1	50.00	118.95
6215-015-048	3803 LIBERTY BLVD	1	60.00	142.73
6215-016-001	3727 LIBERTY BLVD	1	60.00	142.73
6215-016-002	3723 LIBERTY BLVD	1	40.00	95.16
6215-016-003	3719 LIBERTY BLVD	1	50.00	118.95
6215-016-006	8175 SAN GABRIEL AVE	1	45.00	107.05
6215-016-007	8169 SAN GABRIEL AVE	1	40.00	95.16
6215-016-008	8165 SAN GABRIEL AVE	1	40.00	95.16
6215-016-009	8161 SAN GABRIEL AVE	1	40.00	95.16
6215-016-011	8153 SAN GABRIEL AVE	1	40.00	95.16
6215-016-012	8149 SAN GABRIEL AVE	1	40.00	95.16
6215-016-013	8145 SAN GABRIEL AVE	1	60.00	142.73
6215-016-014	8139 SAN GABRIEL AVE	1	60.00	142.73
6215-016-015	8133 SAN GABRIEL AVE	1	58.00	137.98
6215-016-016	8127 SAN GABRIEL AVE	1	62.00	147.49
6215-016-017	8121 SAN GABRIEL AVE	1	50.00	118.95
6215-016-018	8117 SAN GABRIEL AVE	1	35.00	83.26
6215-016-019	8113 SAN GABRIEL AVE	1	35.00	83.26
6215-016-020	3726 SANTA ANA ST	1	60.00	142.73
6215-016-021	3720 SANTA ANA ST	1	45.00	107.05
6215-016-022	3716 SANTA ANA ST	1	45.00	107.05
6215-016-023	3710 SANTA ANA ST	1	40.00	95.16
6215-016-024	3706 SANTA ANA ST	1	50.00	118.95
6215-016-025	3700 SANTA ANA ST	1	60.00	142.73
6215-016-026	8110 SAN CARLOS AVE	1	43.00	102.29
6215-016-027	8114 SAN CARLOS AVE	1	60.00	142.73
6215-016-028	8120 SAN CARLOS AVE	1	60.00	142.73
6215-016-029	8124 SAN CARLOS AVE	1	40.00	95.16
6215-016-030	8128 SAN CARLOS AVE	1	40.00	95.16
6215-016-031	8134 SAN CARLOS AVE	1	40.00	95.16
6215-016-032	8138 SAN CARLOS AVE	1	40.00	95.16
6215-016-033	8142 SAN CARLOS AVE	1	40.00	95.16
6215-016-034	8146 SAN CARLOS AVE	1	40.00	95.16
6215-016-035	8150 SAN CARLOS AVE	1	60.00	142.73
6215-016-036	8156 SAN CARLOS AVE	1	60.00	142.73
6215-016-037	8160 SAN CARLOS AVE	1	40.00	95.16
6215-016-038	8164 SAN CARLOS AVE	1	40.00	95.16
6215-016-039	8168 SAN CARLOS AVE	1	40.00	95.16
6215-016-040	8172 SAN CARLOS AVE	1	40.00	95.16
6215-016-041	8176 SAN CARLOS AVE	1	40.00	95.16
6215-016-042	8180 SAN CARLOS AVE	1	40.00	95.16

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6215-016-043	3715 LIBERTY BLVD	1	45.00	107.05
6215-016-044	3709 LIBERTY BLVD	1	45.00	107.05
6215-016-045	8192 SAN CARLOS AVE	1	60.00	142.73
6215-016-046	8186 SAN CARLOS AVE	1	42.00	99.91
6215-016-047	8181 SAN GABRIEL AVE	1	75.00	178.42
6215-016-048	8157 SAN GABRIEL AVE	1	40.00	95.16
6215-017-001	3725 INDEPENDENCE AVE	1	50.00	118.95
6215-017-002	8473 SAN GABRIEL AVE	1	59.00	140.36
6215-017-003	3717 INDEPENDENCE AVE	1	45.00	107.05
6215-017-004	8469 SAN GABRIEL AVE	1	37.00	88.02
6215-017-005	8465 SAN GABRIEL AVE	1	37.00	88.02
6215-017-006	8461 SAN GABRIEL AVE	1	36.00	85.64
6215-017-007	8459 SAN GABRIEL AVE	1	40.00	95.16
6215-017-008	8455 SAN GABRIEL AVE	1	40.00	95.16
6215-017-009	8451 SAN GABRIEL AVE	1	40.00	95.16
6215-017-010	8445 SAN GABRIEL AVE	1	60.00	142.73
6215-017-011	8439 SAN GABRIEL AVE	1	60.00	142.73
6215-017-012	8435 SAN GABRIEL AVE	1	40.00	95.16
6215-017-013	8429 SAN GABRIEL AVE	1	40.00	95.16
6215-017-014	8425 SAN GABRIEL AVE	1	40.00	95.16
6215-017-015	8421 SAN GABRIEL AVE	1	40.00	95.16
6215-017-016	8417 SAN GABRIEL AVE	1	40.00	95.16
6215-017-017	8413 SAN GABRIEL AVE	1	40.00	95.16
6215-017-018	8409 SAN GABRIEL AVE	1	42.00	99.91
6215-017-019	3724 LIBERTY BLVD	1	60.00	142.73
6215-017-020	3720 LIBERTY BLVD	1	45.00	107.05
6215-017-021	3716 LIBERTY BLVD	1	45.00	107.05
6215-017-022	3710 LIBERTY BLVD	1	43.00	102.29
6215-017-023	3706 LIBERTY BLVD	1	43.00	102.29
6215-017-024	3700 LIBERTY BLVD	1	65.00	154.63
6215-017-025	8412 SAN CARLOS AVE	1	40.00	95.16
6215-017-026	8416 SAN CARLOS AVE	1	40.00	95.16
6215-017-027	8420 SAN CARLOS AVE	1	40.00	95.16
6215-017-028	8424 SAN CARLOS AVE	1	40.00	95.16
6215-017-029	8428 SAN CARLOS AVE	1	40.00	95.16
6215-017-030	8432 SAN CARLOS AVE	1	40.00	95.16
6215-017-031	8440 SAN CARLOS AVE	1	60.00	142.73
6215-017-032	8444 SAN CARLOS AVE	1	60.00	142.73
6215-017-033	8448 SAN CARLOS AVE	1	40.00	95.16
6215-017-034	8452 SAN CARLOS AVE	1	40.00	95.16
6215-017-035	8456 SAN CARLOS AVE	1	40.00	95.16
6215-017-036	8460 SAN CARLOS AVE	1	40.00	95.16
6215-017-037	8464 SAN CARLOS AVE	1	40.00	95.16
6215-017-038	8468 SAN CARLOS AVE	1	40.00	95.16
6215-017-039	3713 INDEPENDENCE AVE	1	40.00	95.16
6215-017-040	3711 INDEPENDENCE AVE	1	40.00	95.16
6215-017-041	3703 INDEPENDENCE AVE	1	70.00	166.52
6215-018-001	8481 SAN CARLOS AVE	1	55.00	130.84
6215-018-002	8473 SAN CARLOS AVE	1	55.00	130.84
6215-018-003	3615 INDEPENDENCE AVE	1	45.00	107.05
6215-018-004	8469 SAN CARLOS AVE	1	37.00	88.02
6215-018-005	8465 SAN CARLOS AVE	1	37.00	88.02
6215-018-006	8461 SAN CARLOS AVE	1	37.00	88.02
6215-018-007	8457 SAN CARLOS AVE	1	60.00	142.73
6215-018-008	8451 SAN CARLOS AVE	1	60.00	142.73
6215-018-009	8447 SAN CARLOS AVE	1	55.00	130.84
6215-018-010	8439 SAN CARLOS AVE	1	65.00	154.63
6215-018-011	8431 SAN CARLOS AVE	1	80.00	190.31
6215-018-012	8427 SAN CARLOS AVE	1	40.00	95.16
6215-018-013	8425 SAN CARLOS AVE	1	40.00	95.16
6215-018-014	8419 SAN CARLOS AVE	1	40.00	95.16
6215-018-015	8415 SAN CARLOS AVE	1	40.00	95.16
6215-018-016	8413 SAN CARLOS AVE	1	41.00	97.53
6215-018-017	3626 LIBERTY BLVD	1	60.00	142.73

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6215-018-018	3620 LIBERTY BLVD	1	45.00	107.05
6215-018-019	3616 LIBERTY BLVD	1	45.00	107.05
6215-018-020	3612 LIBERTY BLVD	1	40.00	95.16
6215-018-021	3608 LIBERTY BLVD	1	50.00	118.95
6215-018-022	3604 LIBERTY BLVD	1	60.00	142.73
6215-018-023	8410 SAN ANTONIO AVE	1	40.00	95.16
6215-018-024	8412 SAN ANTONIO AVE	1	40.00	95.16
6215-018-025	8416 SAN ANTONIO AVE	1	40.00	95.16
6215-018-026	8420 SAN ANTONIO AVE	1	40.00	95.16
6215-018-027	8424 SAN ANTONIO AVE	1	40.00	95.16
6215-018-028	8428 SAN ANTONIO AVE	1	40.00	95.16
6215-018-029	8432 SAN ANTONIO AVE	1	40.00	95.16
6215-018-030	8436 SAN ANTONIO AVE	1	40.00	95.16
6215-018-031	8440 SAN ANTONIO AVE	1	40.00	95.16
6215-018-032	8444 SAN ANTONIO AVE	1	40.00	95.16
6215-018-033	8450 SAN ANTONIO AVE	1	60.00	142.73
6215-018-034	8456 SAN ANTONIO AVE	1	50.00	118.95
6215-018-035	8460 SAN ANTONIO AVE	1	40.00	95.16
6215-018-036	8464 SAN ANTONIO AVE	1	41.00	97.53
6215-018-037	8468 SAN ANTONIO AVE NO A	1	40.00	95.16
6215-018-038	3613 INDEPENDENCE AVE	1	43.00	102.29
6215-018-039	3609 INDEPENDENCE AVE	1	47.00	111.81
6215-018-040	3601 INDEPENDENCE AVE	1	60.00	142.73
6215-019-001	3625 LIBERTY BLVD	1	60.00	142.73
6215-019-002	3621 LIBERTY BLVD	1	45.00	107.05
6215-019-003	3617 LIBERTY BLVD	1	45.00	107.05
6215-019-004	8181 SAN CARLOS AVE	1	40.00	95.16
6215-019-005	8177 SAN CARLOS AVE	1	40.00	95.16
6215-019-006	8173 SAN CARLOS AVE	1	40.00	95.16
6215-019-007	8171 SAN CARLOS AVE	1	40.00	95.16
6215-019-008	8165 SAN CARLOS AVE	1	40.00	95.16
6215-019-009	8161 SAN CARLOS AVE	1	40.00	95.16
6215-019-010	8157 SAN CARLOS AVE	1	60.00	142.73
6215-019-011	8151 SAN CARLOS AVE	1	60.00	142.73
6215-019-012	8145 SAN CARLOS AVE	1	60.00	142.73
6215-019-013	8137 SAN CARLOS AVE	1	60.00	142.73
6215-019-014	8133 SAN CARLOS AVE	1	40.00	95.16
6215-019-015	8129 SAN CARLOS AVE	1	40.00	95.16
6215-019-016	8125 SAN CARLOS AVE	1	40.00	95.16
6215-019-017	8121 SAN CARLOS AVE	1	40.00	95.16
6215-019-018	8117 SAN CARLOS AVE	1	40.00	95.16
6215-019-019	8113 SAN CARLOS AVE	1	40.00	95.16
6215-019-020	8109 SAN CARLOS AVE	1	50.00	118.95
6215-019-021	3626 SANTA ANA ST	1	60.00	142.73
6215-019-022	3620 SANTA ANA ST	1	45.00	107.05
6215-019-023	3616 SANTA ANA ST	1	45.00	107.05
6215-019-024	3612 SANTA ANA ST	1	45.00	107.05
6215-019-025	3606 SANTA ANA ST	1	45.00	107.05
6215-019-026	3600 SANTA ANA ST #D	1	60.00	142.73
6215-019-027	8114 SAN ANTONIO AVE	1	75.00	178.42
6215-019-028	8120 SAN ANTONIO AVE	1	45.00	107.05
6215-019-029	8124 SAN ANTONIO AVE	1	42.00	99.91
6215-019-030	8130 SAN ANTONIO AVE	1	40.00	95.16
6215-019-031	8134 SAN ANTONIO AVE	1	38.00	90.40
6215-019-032	8136 SAN ANTONIO AVE	1	40.00	95.16
6215-019-033	8140 SAN ANTONIO AVE	1	40.00	95.16
6215-019-034	8144 SAN ANTONIO AVE	1	40.00	95.16
6215-019-035	8150 SAN ANTONIO AVE	1	40.00	95.16
6215-019-036	8152 SAN ANTONIO AVE	1	40.00	95.16
6215-019-037	8156 SAN ANTONIO AVE	1	40.00	95.16
6215-019-038	8160 SAN ANTONIO AVE	1	40.00	95.16
6215-019-039	8164 SAN ANTONIO AVE	1	40.00	95.16
6215-019-040	8170 SAN ANTONIO AVE	1	40.00	95.16
6215-019-041	8174 SAN ANTONIO AVE	1	46.00	109.43

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APN	Situs Address	Zone	Front Feet	Charge
6215-019-042	8178 SAN ANTONIO AVE	1	37.00	88.02
6215-019-044	3615 LIBERTY BLVD	1	50.00	118.95
6215-019-046	3603 LIBERTY BLVD	1	50.00	118.95
6215-019-047	8182 SAN ANTONIO AVE	1	37.00	88.02
6215-019-048	3607 LIBERTY BLVD	1	50.00	118.95
6215-020-001	8187 SAN ANTONIO AVE	1	45.00	107.05
6215-020-002	3527 LIBERTY BLVD	1	55.00	130.84
6215-020-003	3523 LIBERTY BLVD	1	45.00	107.05
6215-020-004	3517 LIBERTY BLVD	1	50.00	118.95
6215-020-005	8183 SAN ANTONIO AVE	1	40.00	95.16
6215-020-006	8177 SAN ANTONIO AVE	1	40.00	95.16
6215-020-007	8173 SAN ANTONIO AVE	1	40.00	95.16
6215-020-008	8169 SAN ANTONIO AVE	1	40.00	95.16
6215-020-009	8165 SAN ANTONIO AVE	1	40.00	95.16
6215-020-010	8161 SAN ANTONIO AVE	1	40.00	95.16
6215-020-011	8157 SAN ANTONIO AVE	1	40.00	95.16
6215-020-012	8153 SAN ANTONIO AVE	1	40.00	95.16
6215-020-013	8147 SAN ANTONIO AVE	1	40.00	95.16
6215-020-019	8119 SAN ANTONIO AVE	1	60.00	142.73
6215-020-020	8115 SAN ANTONIO AVE	1	60.00	142.73
6215-020-021	3526 SANTA ANA ST	1	60.00	142.73
6215-020-022	3520 SANTA ANA ST	1	50.00	118.95
6215-020-023	3514 SANTA ANA ST	1	40.00	95.16
6215-020-035	8148 CALIFORNIA AVE	1	40.00	95.16
6215-020-036	8152 CALIFORNIA AVE	1	40.00	95.16
6215-020-037	8156 CALIFORNIA AVE	1	40.00	95.16
6215-020-038	8160 CALIFORNIA AVE	1	40.00	95.16
6215-020-039	8164 CALIFORNIA AVE	1	40.00	95.16
6215-020-040	8168 CALIFORNIA AVE	1	40.00	95.16
6215-020-041	8172 CALIFORNIA AVE	1	39.00	92.78
6215-020-042	8174 CALIFORNIA AVE	1	39.00	92.78
6215-020-043	8180 CALIFORNIA AVE	1	42.00	99.91
6215-020-044	3507 LIBERTY BLVD	1	120.00	285.47
6215-020-047	8100 CALIFORNIA AVE	1	120.00	285.47
6215-020-048	8116 CALIFORNIA AVE	1	320.00	761.25
6215-020-049	8118 CALIFORNIA AVE	1	240.00	570.94
6215-021-001	3517 INDEPENDENCE AVE	1	50.00	118.95
6215-021-002	3523 INDEPENDENCE AVE	1	40.00	95.16
6215-021-003	8475 SAN ANTONIO AVE	1	60.00	142.73
6215-021-004	8467 SAN ANTONIO AVE	1	50.00	118.95
6215-021-005	8463 SAN ANTONIO AVE	1	61.00	145.11
6215-021-006	8459 SAN ANTONIO AVE	1	40.00	95.16
6215-021-007	8453 SAN ANTONIO AVE UNIT A	1	40.00	95.16
6215-021-008	8451 SAN ANTONIO AVE	1	40.00	95.16
6215-021-009	8447 SAN ANTONIO AVE	1	40.00	95.16
6215-021-010	8441 SAN ANTONIO AVE	1	40.00	95.16
6215-021-011	8437 SAN ANTONIO AVE	1	40.00	95.16
6215-021-012	8433 SAN ANTONIO AVE	1	40.00	95.16
6215-021-013	8431 SAN ANTONIO AVE	1	40.00	95.16
6215-021-014	8427 SAN ANTONIO AVE	1	40.00	95.16
6215-021-015	8423 SAN ANTONIO AVE	1	40.00	95.16
6215-021-016	8419 SAN ANTONIO AVE	1	40.00	95.16
6215-021-017	8415 SAN ANTONIO AVE	1	40.00	95.16
6215-021-018	8411 SAN ANTONIO AVE	1	40.00	95.16
6215-021-019	8401 SAN ANTONIO AVE	1	55.00	130.84
6215-021-020	3520 LIBERTY BLVD	1	45.00	107.05
6215-021-021	3516 LIBERTY BLVD	1	50.00	118.95
6215-021-022	3510 LIBERTY BLVD	1	50.00	118.95
6215-021-023	3506 LIBERTY BLVD	1	50.00	118.95
6215-021-024	8400 CALIFORNIA AVE	1	60.00	142.73
6215-021-025	8412 CALIFORNIA AVE	1	60.00	142.73
6215-021-026	8420 CALIFORNIA AVE	1	60.00	142.73
6215-021-027	8426 CALIFORNIA AVE	1	60.00	142.73
6215-021-028	8434 CALIFORNIA AVE UNIT B	1	60.00	142.73

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6215-021-029	8438 CALIFORNIA AVE	1	40.00	95.16
6215-021-030	8442 CALIFORNIA AVE	1	40.00	95.16
6215-021-031	8446 CALIFORNIA AVE	1	40.00	95.16
6215-021-032	8448 CALIFORNIA AVE	1	40.00	95.16
6215-021-033	8452 CALIFORNIA AVE	1	40.00	95.16
6215-021-034	8456 CALIFORNIA AVE	1	40.00	95.16
6215-021-035	8460 CALIFORNIA AVE	1	40.00	95.16
6215-021-036	8464 CALIFORNIA AVE	1	40.00	95.16
6215-021-037	8468 CALIFORNIA AVE	1	40.00	95.16
6215-021-038	3513 INDEPENDENCE AVE	1	40.00	95.16
6215-021-039	8480 CALIFORNIA AVE	1	104.00	247.41
6215-022-001	8480 VIRGINIA AVE	1	40.00	95.16
6215-022-002	8476 VIRGINIA AVE	1	40.00	95.16
6215-022-003	8472 VIRGINIA AVE	1	40.00	95.16
6215-022-004	3465 INDEPENDENCE AVE	1	47.00	111.81
6215-022-005	8468 VIRGINIA AVE	1	39.00	92.78
6215-022-006	8464 VIRGINIA AVE	1	39.00	92.78
6215-022-007	8460 VIRGINIA AVE	1	38.00	90.40
6215-022-008	8456 VIRGINIA AVE	1	49.00	116.57
6215-022-009	8454 VIRGINIA AVE	1	26.00	61.85
6215-022-010	8448 VIRGINIA AVE	1	40.00	95.16
6215-022-011	8444 VIRGINIA AVE	1	38.00	90.40
6215-022-012	8440 VIRGINIA AVE	1	39.00	92.78
6215-022-013	8436 VIRGINIA AVE	1	39.00	92.78
6215-022-014	8430 VIRGINIA AVE	1	77.00	183.18
6215-022-015	8426 VIRGINIA AVE	1	38.00	90.40
6215-022-016	8422 VIRGINIA AVE	1	39.00	92.78
6215-022-017	8418 VIRGINIA AVE	1	39.00	92.78
6215-022-018	8412 VIRGINIA AVE	1	38.00	90.40
6215-022-019	3452 LIBERTY BLVD	1	47.00	111.81
6215-022-020	3456 LIBERTY BLVD	1	40.00	95.16
6215-022-021	3460 LIBERTY BLVD	1	40.00	95.16
6215-022-022	3464 LIBERTY BLVD	1	40.00	95.16
6215-022-023	3468 LIBERTY BLVD	1	40.00	95.16
6215-022-024	3472 LIBERTY BLVD	1	40.00	95.16
6215-022-025	8401 CALIFORNIA AVE	1	87.00	206.96
6215-022-026	8415 CALIFORNIA AVE	1	65.00	154.63
6215-022-027	8421 CALIFORNIA AVE	1	50.00	118.95
6215-022-028	8429 CALIFORNIA AVE	1	55.00	130.84
6215-022-029	8435 CALIFORNIA AVE	1	60.00	142.73
6215-022-030	8439 CALIFORNIA AVE	1	58.00	137.98
6215-022-031	8445 CALIFORNIA AVE	1	58.00	137.98
6215-022-032	8449 CALIFORNIA AVE	1	58.00	137.98
6215-022-033	8457 CALIFORNIA AVE	1	58.00	137.98
6215-022-034	8461 CALIFORNIA AVE	1	57.00	135.60
6215-022-035	8467 CALIFORNIA AVE	1	57.00	135.60
6215-022-036	8471 CALIFORNIA AVE	1	84.00	199.83
6215-022-037	8479 CALIFORNIA AVE	1	36.00	85.64
6215-023-001	8101 CALIFORNIA AVE	1	120.00	285.47
6215-023-002	8113 CALIFORNIA AVE	1	70.00	166.52
6215-023-003	8121 CALIFORNIA AVE	1	50.00	118.95
6215-023-004	8125 CALIFORNIA AVE	1	40.00	95.16
6215-023-005	8129 CALIFORNIA AVE	1	40.00	95.16
6215-023-006	8133 CALIFORNIA AVE	1	40.00	95.16
6215-023-007	8137 CALIFORNIA AVE	1	40.00	95.16
6215-023-008	8141 CALIFORNIA AVE	1	40.00	95.16
6215-023-009	8145 CALIFORNIA AVE	1	40.00	95.16
6215-023-010	8149 CALIFORNIA AVE	1	40.00	95.16
6215-023-011	8153 CALIFORNIA AVE	1	40.00	95.16
6215-023-012	8159 CALIFORNIA AVE	1	40.00	95.16
6215-023-013	8165 CALIFORNIA AVE	1	70.00	166.52
6215-023-014	8169 CALIFORNIA AVE	1	50.00	118.95
6215-023-015	8173 CALIFORNIA AVE	1	45.00	107.05
6215-023-016	8179 CALIFORNIA AVE	1	65.00	154.63

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APN	Situs Address	Zone	Front Feet	Charge
6215-023-017	NO SITUS ADDRESS	1	40.00	95.16
6215-023-018	8185 CALIFORNIA AVE	1	87.00	206.96
6215-023-019	3473 LIBERTY BLVD	1	40.00	95.16
6215-023-020	3469 LIBERTY BLVD	1	40.00	95.16
6215-023-021	3465 LIBERTY BLVD	1	40.00	95.16
6215-023-022	3461 LIBERTY BLVD	1	40.00	95.16
6215-023-023	3457 LIBERTY BLVD	1	42.00	99.91
6215-023-024	3453 LIBERTY BLVD	1	45.00	107.05
6215-023-025	8178 VIRGINIA AVE	1	70.00	166.52
6215-023-026	8174 VIRGINIA AVE	1	40.00	95.16
6215-023-027	8170 VIRGINIA AVE	1	40.00	95.16
6215-023-028	8168 VIRGINIA AVE	1	40.00	95.16
6215-023-029	8162 VIRGINIA AVE	1	40.00	95.16
6215-023-030	8156 VIRGINIA AVE	1	40.00	95.16
6215-023-031	8152 VIRGINIA AVE	1	40.00	95.16
6215-023-032	8148 VIRGINIA AVE	1	40.00	95.16
6215-023-033	8146 VIRGINIA AVE	1	40.00	95.16
6215-023-034	8140 VIRGINIA AVE	1	40.00	95.16
6215-023-035	8136 VIRGINIA AVE APT 000A	1	40.00	95.16
6215-023-036	8132 VIRGINIA AVE	1	40.00	95.16
6215-023-037	8128 VIRGINIA AVE	1	40.00	95.16
6215-023-038	8124 VIRGINIA AVE	1	40.00	95.16
6215-023-039	8122 VIRGINIA AVE	1	40.00	95.16
6215-023-040	8118 VIRGINIA AVE	1	40.00	95.16
6215-023-041	8114 VIRGINIA AVE	1	40.00	95.16
6215-023-042	3464 SANTA ANA ST	1	48.00	114.19
6215-023-043	3458 SANTA ANA ST	1	41.00	97.53
6215-023-044	3450 SANTA ANA ST	1	78.00	185.55
6215-024-002	3420 SANTA ANA ST	1	57.00	135.60
6215-024-003	3418 SANTA ANA ST	1	40.00	95.16
6215-024-005	8115 VIRGINIA AVE	1	60.00	142.73
6215-024-006	8123 VIRGINIA AVE	1	60.00	142.73
6215-024-008	8125 VIRGINIA AVE	1	60.00	142.73
6215-024-009	8133 VIRGINIA AVE	1	60.00	142.73
6215-024-011	8139 VIRGINIA AVE	1	40.00	95.16
6215-024-012	8147 VIRGINIA AVE	1	80.00	190.31
6215-024-014	8151 VIRGINIA AVE	1	60.00	142.73
6215-024-015	8157 VIRGINIA AVE	1	60.00	142.73
6215-024-017	8161 VIRGINIA AVE	1	60.00	142.73
6215-024-018	8171 VIRGINIA AVE	1	60.00	142.73
6215-024-020	8175 VIRGINIA AVE	1	55.00	130.84
6215-024-021	8181 VIRGINIA AVE	1	55.00	130.84
6215-024-023	3421 LIBERTY BLVD	1	57.00	135.60
6215-024-024	3417 LIBERTY BLVD	1	40.00	95.16
6215-024-025	3415 LIBERTY BLVD	1	40.00	95.16
6215-024-026	3411 LIBERTY BLVD	1	40.00	95.16
6215-024-027	3407 LIBERTY BLVD	1	39.00	92.78
6215-024-028	3403 LIBERTY BLVD	1	47.00	111.81
6215-024-029	8184 ELIZABETH AVE	1	40.00	95.16
6215-024-030	8180 ELIZABETH AVE	1	37.00	88.02
6215-024-031	8176 ELIZABETH AVE	1	37.00	88.02
6215-024-032	8172 ELIZABETH AVE	1	36.00	85.64
6215-024-033	8168 ELIZABETH AVE	1	40.00	95.16
6215-024-034	8164 ELIZABETH AVE	1	40.00	95.16
6215-024-035	8162 ELIZABETH AVE	1	40.00	95.16
6215-024-036	8156 ELIZABETH AVE	1	40.00	95.16
6215-024-037	8152 ELIZABETH AVE	1	40.00	95.16
6215-024-038	8148 ELIZABETH AVE	1	40.00	95.16
6215-024-039	8144 ELIZABETH AVE	1	40.00	95.16
6215-024-040	8140 ELIZABETH AVE	1	40.00	95.16
6215-024-041	8138 ELIZABETH AVE	1	40.00	95.16
6215-024-042	8134 ELIZABETH AVE	1	40.00	95.16
6215-024-043	8128 ELIZABETH AVE	1	40.00	95.16
6215-024-044	8124 ELIZABETH AVE	1	40.00	95.16

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6215-024-045	8120 ELIZABETH AVE	1	40.00	95.16
6215-024-046	8118 ELIZABETH AVE	1	40.00	95.16
6215-024-047	8114 ELIZABETH AVE	1	40.00	95.16
6215-024-048	3412 SANTA ANA ST	1	40.00	95.16
6215-024-049	3410 SANTA ANA ST	1	40.00	95.16
6215-024-050	3406 SANTA ANA ST	1	40.00	95.16
6215-024-051	3402 SANTA ANA ST	1	46.00	109.43
6215-024-278	NO SITUS ADDRESS	1	840.00	1998.28
6215-025-001	3402 LIBERTY BLVD	1	48.00	114.19
6215-025-002	3406 LIBERTY BLVD	1	38.00	90.40
6215-025-003	8410 ELIZABETH AVE	1	40.00	95.16
6215-025-004	3410 LIBERTY BLVD	1	80.00	190.31
6215-025-005	3418 LIBERTY BLVD	1	40.00	95.16
6215-025-006	3422 LIBERTY BLVD	1	40.00	95.16
6215-025-007	NO SITUS ADDRESS	1	17.00	40.44
6215-025-009	8414 ELIZABETH AVE	1	38.00	90.40
6215-025-010	8418 ELIZABETH AVE	1	39.00	92.78
6215-025-011	8422 ELIZABETH AVE	1	39.00	92.78
6215-025-012	8426 ELIZABETH AVE	1	39.00	92.78
6215-025-013	8430 ELIZABETH AVE	1	38.00	90.40
6215-025-014	8434 ELIZABETH AVE	1	38.00	90.40
6215-025-015	8438 ELIZABETH AVE	1	58.00	137.98
6215-025-016	8444 ELIZABETH AVE	1	58.00	137.98
6215-025-017	8448 ELIZABETH AVE	1	39.00	92.78
6215-025-018	8452 ELIZABETH AVE	1	39.00	92.78
6215-025-019	8456 ELIZABETH AVE	1	39.00	92.78
6215-025-020	8460 ELIZABETH AVE	1	39.00	92.78
6215-025-021	8464 ELIZABETH AVE	1	39.00	92.78
6215-025-022	8468 ELIZABETH AVE	1	39.00	92.78
6215-025-023	3401 INDEPENDENCE AVE	1	46.00	109.43
6215-025-024	3407 INDEPENDENCE AVE	1	40.00	95.16
6215-025-025	3411 INDEPENDENCE AVE	1	40.00	95.16
6215-025-026	3415 INDEPENDENCE AVE	1	40.00	95.16
6215-025-028	8415 VIRGINIA AVE	1	58.00	137.98
6215-025-029	8421 VIRGINIA AVE	1	58.00	137.98
6215-025-030	8423 VIRGINIA AVE	1	58.00	137.98
6215-025-032	8433 VIRGINIA AVE # A	1	58.00	137.98
6215-025-033	8439 VIRGINIA AVE	1	58.00	137.98
6215-025-035	8443 VIRGINIA AVE	1	58.00	137.98
6215-025-036	8451 VIRGINIA AVE	1	58.00	137.98
6215-025-038	8455 VIRGINIA AVE	1	58.00	137.98
6215-025-039	8461 VIRGINIA AVE	1	58.00	137.98
6215-025-041	8467 VIRGINIA AVE	1	58.00	137.98
6215-025-042	3419 INDEPENDENCE AVE	1	46.00	109.43
6215-025-043	3423 INDEPENDENCE AVE	1	55.00	130.84
6215-025-277	NO SITUS ADDRESS	1	960.56	2285.08
6215-026-001	3355 INDEPENDENCE AVE	1	106.00	252.16
6215-026-002	3365 INDEPENDENCE AVE	1	50.00	118.95
6215-026-003	3369 INDEPENDENCE AVE	1	50.00	118.95
6215-026-004	8479 ELIZABETH AVE	1	49.00	116.57
6215-026-005	8475 ELIZABETH AVE	1	50.00	118.95
6215-026-006	8471 ELIZABETH AVE	1	50.00	118.95
6215-026-007	8467 ELIZABETH AVE	1	35.00	83.26
6215-026-008	8463 ELIZABETH AVE	1	35.00	83.26
6215-026-009	8459 ELIZABETH AVE	1	40.00	95.16
6215-026-010	8455 ELIZABETH AVE	1	40.00	95.16
6215-026-011	8451 ELIZABETH AVE	1	40.00	95.16
6215-026-012	8447 ELIZABETH AVE	1	40.00	95.16
6215-026-013	8443 ELIZABETH AVE	1	40.00	95.16
6215-026-014	8439 ELIZABETH AVE	1	40.00	95.16
6215-026-015	8433 ELIZABETH AVE	1	70.00	166.52
6215-026-018	8415 ELIZABETH AVE	1	60.00	142.73
6215-026-019	8464 VICTORIA AVE	1	50.00	118.95
6215-026-020	8458 VICTORIA AVE	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6215-026-021	8454 VICTORIA AVE	1	50.00	118.95
6215-026-022	8448 VICTORIA AVE	1	50.00	118.95
6215-026-023	8444 VICTORIA AVE	1	50.00	118.95
6215-026-027	8422 VICTORIA AVE	1	45.00	107.05
6215-026-028	8412 VICTORIA AVE	1	55.00	130.84
6215-026-029	3350 LIBERTY BLVD	1	43.00	102.29
6215-026-030	3354 LIBERTY BLVD	1	43.00	102.29
6215-026-032	3368 LIBERTY BLVD	1	40.00	95.16
6215-026-033	3372 LIBERTY BLVD	1	40.00	95.16
6215-026-034	3376 LIBERTY BLVD	1	43.00	102.29
6215-026-035	3380 LIBERTY BLVD	1	43.00	102.29
6215-026-036	3362 LIBERTY BLVD	1	40.00	95.16
6215-026-037	3360 LIBERTY BLVD	1	40.00	95.16
6215-026-038	8440 VICTORIA AVE	1	200.00	475.78
6215-026-040	8427 ELIZABETH AVE	1	50.00	118.95
6215-026-041	8417 ELIZABETH AVE	1	60.00	142.73
6215-027-001	3380 SANTA ANA ST	1	66.00	157.01
6215-027-002	3374 SANTA ANA ST	1	45.00	107.05
6215-027-003	3368 SANTA ANA ST	1	55.00	130.84
6215-027-004	8113 ELIZABETH AVE	1	40.00	95.16
6215-027-005	8117 ELIZABETH AVE	1	40.00	95.16
6215-027-006	8121 ELIZABETH AVE	1	40.00	95.16
6215-027-007	8125 ELIZABETH AVE	1	40.00	95.16
6215-027-008	8135 ELIZABETH AVE	1	80.00	190.31
6215-027-009	8137 ELIZABETH AVE	1	40.00	95.16
6215-027-010	8141 ELIZABETH AVE	1	40.00	95.16
6215-027-011	8145 ELIZABETH AVE	1	40.00	95.16
6215-027-012	8149 ELIZABETH AVE	1	40.00	95.16
6215-027-013	8153 ELIZABETH AVE	1	40.00	95.16
6215-027-014	8157 ELIZABETH AVE	1	40.00	95.16
6215-027-015	8161 ELIZABETH AVE	1	40.00	95.16
6215-027-016	8165 ELIZABETH AVE	1	40.00	95.16
6215-027-017	8169 ELIZABETH AVE	1	40.00	95.16
6215-027-018	8175 ELIZABETH AVE	1	60.00	142.73
6215-027-019	8179 ELIZABETH AVE	1	50.00	118.95
6215-027-020	8185 ELIZABETH AVE	1	35.00	83.26
6215-027-021	3381 LIBERTY BLVD	1	47.00	111.81
6215-027-022	3377 LIBERTY BLVD	1	39.00	92.78
6215-027-023	3373 LIBERTY BLVD	1	40.00	95.16
6215-027-024	3369 LIBERTY BLVD	1	40.00	95.16
6215-027-025	3361 LIBERTY BLVD	1	80.00	190.31
6215-027-026	3355 LIBERTY BLVD	1	40.00	95.16
6215-027-027	3353 LIBERTY BLVD	1	46.00	109.43
6215-027-028	8184 VICTORIA AVE	1	49.00	116.57
6215-027-029	8180 VICTORIA AVE	1	55.00	130.84
6215-027-030	8172 VICTORIA AVE	1	55.00	130.84
6215-027-031	8168 VICTORIA AVE	1	40.00	95.16
6215-027-032	8164 VICTORIA AVE	1	40.00	95.16
6215-027-033	8160 VICTORIA AVE	1	40.00	95.16
6215-027-034	8156 VICTORIA AVE	1	40.00	95.16
6215-027-035	8152 VICTORIA AVE	1	40.00	95.16
6215-027-036	8150 VICTORIA AVE	1	40.00	95.16
6215-027-037	8142 VICTORIA AVE	1	70.00	166.52
6215-027-038	8136 VICTORIA AVE	1	50.00	118.95
6215-027-039	8132 VICTORIA AVE	1	40.00	95.16
6215-027-040	8128 VICTORIA AVE	1	40.00	95.16
6215-027-041	8124 VICTORIA AVE	1	40.00	95.16
6215-027-042	8122 VICTORIA AVE UNIT A	1	40.00	95.16
6215-027-043	8118 VICTORIA AVE	1	40.00	95.16
6215-027-044	8114 VICTORIA AVE	1	40.00	95.16
6215-027-045	3364 SANTA ANA ST	1	40.00	95.16
6215-027-046	3360 SANTA ANA ST	1	40.00	95.16
6215-027-047	3354 SANTA ANA ST	1	40.00	95.16
6215-027-048	3352 SANTA ANA ST	1	46.00	109.43

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APN	Situs Address	Zone	Front Feet	Charge
6216-002-008	4201 FIRESTONE BLVD	1	100.00	237.89
6216-002-014	8668 OTIS ST	1	360.00	856.40
6216-002-015	8672 OTIS ST	1	120.00	285.47
6216-002-016	8690 OTIS ST	1	120.00	285.47
6216-003-003	4301 FIRESTONE BLVD	1	1129.00	2685.78
6216-003-005	NO SITUS ADDRESS	1	183.40	436.29
6216-003-006	8600 RHEEM AVE	1	460.00	1094.29
6216-003-007	8600 RHEEM AVE	1	492.68	1172.04
6216-003-008	8686 RHEEM AVE	1	247.00	587.59
6216-003-010	4231 FIRESTONE BLVD	1	191.00	454.37
6216-003-011	8636 OTIS ST	1	360.00	856.40
6216-003-012	4361 FIRESTONE BLVD	1	250.00	594.73
6216-003-013	8652 RHEEM AVE	1	262.00	623.27
6216-005-004	8685 BOWERS AVE	1	498.00	1184.69
6216-006-003	4383 FIRESTONE BLVD	1	60.00	142.73
6216-006-004	4401 FIRESTONE BLVD	1	60.00	142.73
6216-006-005	4405 FIRESTONE BLVD	1	30.00	71.37
6216-006-006	NO SITUS ADDRESS	1	30.00	71.37
6216-006-007	NO SITUS ADDRESS	1	30.00	71.37
6216-006-008	4417 FIRESTONE BLVD	1	90.00	214.10
6216-006-010	4433 FIRESTONE BLVD	1	60.00	142.73
6216-006-012	4427 FIRESTONE BLVD NO A	1	30.00	71.37
6216-006-013	4427 FIRESTONE BLVD B	1	30.00	71.37
6216-006-014	4361 FIRESTONE BLVD	1	44.92	106.86
6216-007-001	4481 FIRESTONE BLVD	1	90.00	214.10
6216-007-004	4505 FIRESTONE BLVD	1	30.00	71.37
6216-007-005	4509 FIRESTONE BLVD	1	30.00	71.37
6216-007-006	4511 FIRESTONE BLVD	1	75.00	178.42
6216-007-007	4519 FIRESTONE BLVD	1	105.00	249.78
6216-007-008	4493 FIRESTONE BLVD	1	89.00	211.72
6216-007-009	4501 FIRESTONE BLVD	1	62.00	147.49
6216-008-002	NO SITUS ADDRESS	1	20.00	47.58
6216-008-008	4599 FIRESTONE BLVD	1	12.25	29.14
6216-008-009	4597 FIRESTONE BLVD	1	12.25	29.14
6216-008-010	4591 FIRESTONE BLVD	1	12.25	29.14
6216-008-011	4585 FIRESTONE BLVD	1	12.25	29.14
6216-008-012	4583 FIRESTONE BLVD	1	12.25	29.14
6216-008-013	4581 FIRESTONE BLVD	1	12.25	29.14
6216-008-014	4569 FIRESTONE BLVD	1	12.25	29.14
6216-008-015	4567 FIRESTONE BLVD	1	12.25	29.14
6216-008-016	4565 FIRESTONE BLVD	1	12.25	29.14
6216-008-017	4559 FIRESTONE BLVD	1	12.25	29.14
6216-008-018	4553 FIRESTONE BLVD	1	12.25	29.14
6216-008-019	4551 FIRESTONE BLVD	1	12.25	29.14
6216-008-033	4601 FIRESTONE BLVD	1	170.37	405.29
6216-008-034	4621 FIRESTONE BLVD	1	340.87	810.90
6216-008-035	4651 FIRESTONE BLVD	1	68.99	164.12
6216-008-040	4701 FIRESTONE BLVD	1	191.52	455.61
6216-008-041	4703 FIRESTONE BLVD	1	121.51	289.06
6216-008-042	4705 FIRESTONE BLVD	1	153.07	364.14
6216-008-044	4741 FIRESTONE BLVD	1	1180.23	2807.65
6216-008-048	8627 ATLANTIC AVE	1	140.21	333.55
6216-009-015	NO SITUS ADDRESS	1	70.00	166.52
6216-014-001	8948 ANNETTA AVE	1	60.00	142.73
6216-014-002	8946 ANNETTA AVE	1	50.00	118.95
6216-014-003	8940 ANNETTA AVE	1	40.00	95.16
6216-014-004	8936 ANNETTA AVE	1	40.00	95.16
6216-014-005	8930 ANNETTA AVE	1	40.00	95.16
6216-014-006	8928 ANNETTA AVE	1	40.00	95.16
6216-014-009	8916 ANNETTA AVE	1	45.00	107.05
6216-014-010	8912 ANNETTA AVE	1	30.00	71.37
6216-014-011	4654 FIRESTONE BLVD	1	64.00	152.25
6216-014-012	4658 FIRESTONE BLVD	1	32.00	76.12
6216-014-013	4660 FIRESTONE BLVD	1	64.00	152.25

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APN	Situs Address	Zone	Front Feet	Charge
6216-014-014	4666 FIRESTONE BLVD	1	32.00	76.12
6216-014-015	4680 FIRESTONE BLVD	1	64.00	152.25
6216-014-016	8913 HILDRETH AVE	1	35.00	83.26
6216-014-017	8915 HILDRETH AVE	1	40.00	95.16
6216-014-019	8925 HILDRETH AVE APT 000A	1	60.00	142.73
6216-014-020	8931 HILDRETH AVE	1	30.00	71.37
6216-014-021	8935 HILDRETH AVE	1	30.00	71.37
6216-014-022	8939 HILDRETH AVE	1	60.00	142.73
6216-014-023	8945 HILDRETH AVE	1	60.00	142.73
6216-014-024	8949 HILDRETH AVE	1	45.00	107.05
6216-014-025	8922 ANNETTA AVE	1	32.00	76.12
6216-014-027	NO SITUS ADDRESS	1	15.00	35.68
6216-014-028	8920 ANNETTA AVE	1	28.00	66.61
6216-014-029	NO SITUS ADDRESS	1	15.00	35.68
6216-014-030	8919 HILDRETH AVE	1	30.00	71.37
6216-015-004	9000 ANNETTA AVE	1	60.00	142.73
6216-015-005	8992 ANNETTA AVE	1	60.00	142.73
6216-015-006	8988 ANNETTA AVE	1	30.00	71.37
6216-015-007	8984 ANNETTA AVE	1	40.00	95.16
6216-015-008	8980 ANNETTA AVE	1	40.00	95.16
6216-015-009	8976 ANNETTA AVE	1	40.00	95.16
6216-015-010	8970 ANNETTA AVE	1	60.00	142.73
6216-015-011	8964 ANNETTA AVE	1	60.00	142.73
6216-015-012	8960 ANNETTA AVE	1	30.00	71.37
6216-015-013	8956 ANNETTA AVE	1	60.00	142.73
6216-015-014	8955 HILDRETH AVE	1	45.00	107.05
6216-015-015	8959 HILDRETH AVE	1	45.00	107.05
6216-015-016	8963 HILDRETH AVE	1	45.00	107.05
6216-015-019	8975 HILDRETH AVE	1	30.00	71.37
6216-015-020	8977 HILDRETH AVE	1	30.00	71.37
6216-015-023	8989 HILDRETH AVE	1	70.00	166.52
6216-015-024	8993 HILDRETH AVE	1	40.00	95.16
6216-015-025	8997 HILDRETH AVE	1	40.00	95.16
6216-015-026	8999 HILDRETH AVE	1	30.00	71.37
6216-015-030	8981 HILDRETH AVE	1	60.00	142.73
6216-015-032	8971 HILDRETH AVE	1	60.00	142.73
6216-015-277	NO SITUS ADDRESS	1	184.00	437.72
6216-016-001	8944 KAUFFMAN AVE	1	60.00	142.73
6216-016-004	8930 KAUFFMAN AVE	1	60.00	142.73
6216-016-005	8926 KAUFFMAN AVE	1	45.00	107.05
6216-016-006	8922 KAUFFMAN AVE	1	45.00	107.05
6216-016-007	8918 KAUFFMAN AVE	1	45.00	107.05
6216-016-008	8912 KAUFFMAN AVE	1	45.00	107.05
6216-016-010	4606 FIRESTONE BLVD	1	32.00	76.12
6216-016-011	4616 FIRESTONE BLVD	1	96.00	228.37
6216-016-014	8915 ANNETTA AVE	1	45.00	107.05
6216-016-015	8919 ANNETTA AVE	1	45.00	107.05
6216-016-016	8923 ANNETTA AVE	1	40.00	95.16
6216-016-017	8927 ANNETTA AVE	1	50.00	118.95
6216-016-018	8931 ANNETTA AVE	1	60.00	142.73
6216-016-019	8937 ANNETTA AVE	1	30.00	71.37
6216-016-020	8943 ANNETTA AVE	1	60.00	142.73
6216-016-024	4626 FIRESTONE BLVD	1	64.00	152.25
6216-016-025	8945 ANNETTA AVE	1	60.00	142.73
6216-016-026	4600 FIRESTONE BLVD	1	64.00	152.25
6216-016-027	8940 KAUFFMAN AVE	1	60.00	142.73
6216-017-004	9000 KAUFFMAN AVE	1	35.00	83.26
6216-017-005	8994 KAUFFMAN AVE	1	55.00	130.84
6216-017-006	8990 KAUFFMAN AVE	1	45.00	107.05
6216-017-007	8986 KAUFFMAN AVE	1	45.00	107.05
6216-017-008	8980 KAUFFMAN AVE	1	60.00	142.73
6216-017-009	8974 KAUFFMAN AVE	1	60.00	142.73
6216-017-010	8970 KAUFFMAN AVE	1	45.00	107.05
6216-017-011	8966 KAUFFMAN AVE	1	45.00	107.05

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6216-017-012	8958 KAUFFMAN AVE	1	60.00	142.73
6216-017-013	8952 KAUFFMAN AVE	1	45.00	107.05
6216-017-014	8950 KAUFFMAN AVE	1	45.00	107.05
6216-017-015	8953 ANNETTA AVE	1	50.00	118.95
6216-017-016	8959 ANNETTA AVE	1	40.00	95.16
6216-017-017	8961 ANNETTA AVE	1	60.00	142.73
6216-017-018	8969 ANNETTA AVE	1	60.00	142.73
6216-017-019	8975 ANNETTA AVE	1	60.00	142.73
6216-017-020	8981 ANNETTA AVE	1	45.00	107.05
6216-017-021	8985 ANNETTA AVE	1	45.00	107.05
6216-017-022	8989 ANNETTA AVE	1	45.00	107.05
6216-017-023	8993 ANNETTA AVE	1	60.00	142.73
6216-017-024	9001 ANNETTA AVE	1	45.00	107.05
6216-017-276	NO SITUS ADDRESS	1	5.00	11.89
6216-017-277	NO SITUS ADDRESS	1	131.00	311.64
6216-018-002	8944 DOROTHY AVE	1	55.00	130.84
6216-018-025	8941 KAUFFMAN AVE	1	30.00	71.37
6216-018-026	8943 KAUFFMAN AVE	1	30.00	71.37
6216-018-027	8949 KAUFFMAN AVE APT 000B	1	60.00	142.73
6216-018-032	8936 DOROTHY AVE	1	65.00	154.63
6216-018-033	8937 KAUFFMAN AVE	1	30.00	71.37
6216-019-004	8998 DOROTHY AVE	1	30.00	71.37
6216-019-005	8996 DOROTHY AVE	1	45.00	107.05
6216-019-006	8990 DOROTHY AVE	1	45.00	107.05
6216-019-007	8986 DOROTHY AVE	1	45.00	107.05
6216-019-008	8978 DOROTHY AVE	1	75.00	178.42
6216-019-009	8974 DOROTHY AVE	1	60.00	142.73
6216-019-010	8968 DOROTHY AVE	1	45.00	107.05
6216-019-011	8962 DOROTHY AVE UNIT A	1	45.00	107.05
6216-019-012	8958 DOROTHY AVE	1	30.00	71.37
6216-019-013	8956 DOROTHY AVE	1	50.00	118.95
6216-019-015	8955 KAUFFMAN AVE	1	60.00	142.73
6216-019-016	8959 KAUFFMAN AVE	1	40.00	95.16
6216-019-017	8963 KAUFFMAN AVE	1	40.00	95.16
6216-019-018	8967 KAUFFMAN AVE	1	40.00	95.16
6216-019-019	8971 KAUFFMAN AVE	1	60.00	142.73
6216-019-020	8977 KAUFFMAN AVE	1	60.00	142.73
6216-019-021	8981 KAUFFMAN AVE	1	30.00	71.37
6216-019-022	8985 KAUFFMAN AVE	1	45.00	107.05
6216-019-023	8991 KAUFFMAN AVE	1	45.00	107.05
6216-019-024	8995 KAUFFMAN AVE	1	60.00	142.73
6216-019-030	8950 DOROTHY AVE	1	70.00	166.52
6216-019-031	NO SITUS ADDRESS	1	15.00	35.68
6216-019-032	9001 KAUFFMAN AVE	1	30.00	71.37
6216-019-274	NO SITUS ADDRESS	1	15.00	35.68
6216-019-275	NO SITUS ADDRESS	1	137.00	325.91
6216-020-001	8954 HUNT AVE	1	40.00	95.16
6216-020-002	8950 HUNT AVE	1	40.00	95.16
6216-020-003	8946 HUNT AVE	1	40.00	95.16
6216-020-004	8942 HUNT AVE	1	40.00	95.16
6216-020-005	8936 HUNT AVE	1	40.00	95.16
6216-020-006	8930 HUNT AVE	1	60.00	142.73
6216-020-023	8931 DOROTHY AVE	1	45.00	107.05
6216-020-024	8937 DOROTHY AVE	1	45.00	107.05
6216-020-025	8941 DOROTHY AVE	1	40.00	95.16
6216-020-026	8945 DOROTHY AVE	1	55.00	130.84
6216-020-027	8951 DOROTHY AVE	1	40.00	95.16
6216-020-028	8955 DOROTHY AVE	1	45.00	107.05
6216-021-003	8998 HUNT AVE	1	45.00	107.05
6216-021-004	8994 HUNT AVE	1	45.00	107.05
6216-021-005	8988 HUNT AVE	1	90.00	214.10
6216-021-006	8980 HUNT AVE	1	45.00	107.05
6216-021-007	8976 HUNT AVE	1	65.00	154.63
6216-021-008	8970 HUNT AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6216-021-009	8966 HUNT AVE	1	45.00	107.05
6216-021-010	8962 HUNT AVE	1	45.00	107.05
6216-021-011	8958 HUNT AVE	1	40.00	95.16
6216-021-012	8959 DOROTHY AVE	1	45.00	107.05
6216-021-013	8963 DOROTHY AVE	1	45.00	107.05
6216-021-014	8967 DOROTHY AVE	1	30.00	71.37
6216-021-015	8971 DOROTHY AVE	1	45.00	107.05
6216-021-016	8975 DOROTHY AVE	1	45.00	107.05
6216-021-017	8979 DOROTHY AVE	1	30.00	71.37
6216-021-018	8987 DOROTHY AVE	1	45.00	107.05
6216-021-019	8989 DOROTHY AVE B	1	45.00	107.05
6216-021-020	8991 DOROTHY AVE	1	60.00	142.73
6216-021-021	9001 DOROTHY AVE	1	60.00	142.73
6216-021-274	NO SITUS ADDRESS	1	5.00	11.89
6216-021-275	NO SITUS ADDRESS	1	130.00	309.26
6216-022-001	8946 BRYSON AVE	1	30.00	71.37
6216-022-002	8938 BRYSON AVE	1	60.00	142.73
6216-022-003	8934 BRYSON AVE	1	60.00	142.73
6216-022-004	8928 BRYSON AVE	1	45.00	107.05
6216-022-005	8924 BRYSON AVE	1	45.00	107.05
6216-022-006	8920 BRYSON AVE	1	60.00	142.73
6216-022-007	8916 BRYSON AVE	1	60.00	142.73
6216-022-008	4460 FIRESTONE BLVD	1	130.00	309.26
6216-022-009	NO SITUS ADDRESS	1	33.00	78.50
6216-022-013	8911 HUNT AVE	1	30.00	71.37
6216-022-014	8917 HUNT AVE	1	45.00	107.05
6216-022-015	8921 HUNT AVE	1	40.00	95.16
6216-022-016	8925 HUNT AVE	1	35.00	83.26
6216-022-017	8927 HUNT AVE	1	30.00	71.37
6216-022-020	8937 HUNT AVE	1	40.00	95.16
6216-022-021	8941 HUNT AVE	1	45.00	107.05
6216-022-022	8945 HUNT AVE	1	45.00	107.05
6216-022-028	4468 FIRESTONE BLVD	1	98.00	233.13
6216-022-029	8931 HUNT AVE	1	50.00	118.95
6216-023-003	8998 BRYSON AVE	1	60.00	142.73
6216-023-004	8994 BRYSON AVE	1	40.00	95.16
6216-023-005	8988 BRYSON AVE	1	40.00	95.16
6216-023-008	8978 BRYSON AVE	1	40.00	95.16
6216-023-009	8974 BRYSON AVE	1	40.00	95.16
6216-023-010	8970 BRYSON AVE	1	40.00	95.16
6216-023-011	8964 BRYSON AVE	1	60.00	142.73
6216-023-012	8958 BRYSON AVE	1	60.00	142.73
6216-023-013	8954 BRYSON AVE	1	45.00	107.05
6216-023-014	8948 BRYSON AVE	1	45.00	107.05
6216-023-015	8949 HUNT AVE	1	45.00	107.05
6216-023-016	8953 HUNT AVE	1	45.00	107.05
6216-023-017	8959 HUNT AVE	1	40.00	95.16
6216-023-018	8961 HUNT AVE	1	40.00	95.16
6216-023-019	8965 HUNT AVE	1	40.00	95.16
6216-023-022	8973 HUNT AVE	1	45.00	107.05
6216-023-023	8979 HUNT AVE	1	40.00	95.16
6216-023-024	8983 HUNT AVE	1	40.00	95.16
6216-023-025	8987 HUNT AVE	1	40.00	95.16
6216-023-026	8991 HUNT AVE	1	40.00	95.16
6216-023-027	8995 HUNT AVE	1	40.00	95.16
6216-023-028	8999 HUNT AVE	1	40.00	95.16
6216-023-031	8982 BRYSON AVE	1	70.00	166.52
6216-023-032	8971 HUNT AVE	1	45.00	107.05
6216-023-275	NO SITUS ADDRESS	1	128.00	304.50
6216-023-276	NO SITUS ADDRESS	1	5.00	11.89
6216-024-001	8954 ALEXANDER AVE	1	40.00	95.16
6216-024-002	8950 ALEXANDER AVE	1	40.00	95.16
6216-024-003	8944 ALEXANDER AVE	1	60.00	142.73
6216-024-004	8940 ALEXANDER AVE	1	30.00	71.37

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6216-024-005	8936 ALEXANDER AVE	1	30.00	71.37
6216-024-006	8932 ALEXANDER AVE	1	40.00	95.16
6216-024-007	8928 ALEXANDER AVE	1	40.00	95.16
6216-024-008	8924 ALEXANDER AVE	1	40.00	95.16
6216-024-009	8920 ALEXANDER AVE	1	60.00	142.73
6216-024-010	8916 ALEXANDER AVE	1	30.00	71.37
6216-024-011	8912 ALEXANDER AVE	1	30.00	71.37
6216-024-012	4400 FIRESTONE BLVD	1	65.00	154.63
6216-024-013	NO SITUS ADDRESS	1	33.00	78.50
6216-024-016	4414 FIRESTONE BLVD	1	65.00	154.63
6216-024-017	4420 FIRESTONE BLVD	1	65.00	154.63
6216-024-018	8915 BRYSON AVE	1	30.00	71.37
6216-024-019	8917 BRYSON AVE	1	30.00	71.37
6216-024-020	8919 BRYSON AVE	1	30.00	71.37
6216-024-021	8925 BRYSON AVE	1	60.00	142.73
6216-024-022	8929 BRYSON AVE	1	60.00	142.73
6216-024-023	8935 BRYSON AVE	1	45.00	107.05
6216-024-024	8939 BRYSON AVE	1	45.00	107.05
6216-024-025	8943 BRYSON AVE	1	30.00	71.37
6216-024-026	8949 BRYSON AVE	1	60.00	142.73
6216-024-027	8953 BRYSON AVE	1	30.00	71.37
6216-024-028	4410 FIRESTONE BLVD	1	33.00	78.50
6216-025-004	9000 ALEXANDER AVE	1	57.00	135.60
6216-025-005	8994 ALEXANDER AVE	1	68.00	161.77
6216-025-008	8978 ALEXANDER AVE	1	50.00	118.95
6216-025-009	8974 ALEXANDER AVE	1	50.00	118.95
6216-025-010	8970 ALEXANDER AVE	1	40.00	95.16
6216-025-011	8966 ALEXANDER AVE	1	38.00	90.40
6216-025-012	8960 ALEXANDER AVE	1	42.00	99.91
6216-025-013	8958 ALEXANDER AVE	1	40.00	95.16
6216-025-014	8957 BRYSON AVE	1	60.00	142.73
6216-025-015	8963 BRYSON AVE A B C	1	45.00	107.05
6216-025-018	8971 BRYSON AVE	1	60.00	142.73
6216-025-019	8977 BRYSON AVE	1	60.00	142.73
6216-025-020	8981 BRYSON AVE	1	30.00	71.37
6216-025-021	8985 BRYSON AVE	1	45.00	107.05
6216-025-024	8993 BRYSON AVE	1	38.00	90.40
6216-025-025	9001 BRYSON AVE	1	53.00	126.08
6216-025-029	8991 BRYSON AVE	1	45.00	107.05
6216-025-030	8965 BRYSON AVE	1	45.00	107.05
6216-025-032	8984 ALEXANDER AVE	1	72.00	171.28
6216-025-275	NO SITUS ADDRESS	1	122.00	290.23
6216-025-276	NO SITUS ADDRESS	1	5.00	11.89
6216-025-277	NO SITUS ADDRESS	1	3.00	7.14
6216-026-001	8952 BOWMAN AVE	1	60.00	142.73
6216-026-002	8948 BOWMAN AVE	1	60.00	142.73
6216-026-003	8940 BOWMAN AVE	1	45.00	107.05
6216-026-004	8934 BOWMAN AVE	1	45.00	107.05
6216-026-005	8930 BOWMAN AVE	1	45.00	107.05
6216-026-006	8926 BOWMAN AVE	1	45.00	107.05
6216-026-007	8920 BOWMAN AVE	1	60.00	142.73
6216-026-008	8914 BOWMAN AVE	1	60.00	142.73
6216-026-009	4350 FIRESTONE BLVD	1	33.00	78.50
6216-026-010	4354 FIRESTONE BLVD	1	33.00	78.50
6216-026-017	8915 ALEXANDER AVE	1	30.00	71.37
6216-026-018	8917 ALEXANDER AVE	1	30.00	71.37
6216-026-019	8917 ALEXANDER AVE	1	30.00	71.37
6216-026-020	8925 ALEXANDER AVE	1	60.00	142.73
6216-026-021	8929 ALEXANDER AVE	1	60.00	142.73
6216-026-022	8935 ALEXANDER AVE	1	45.00	107.05
6216-026-023	8939 ALEXANDER AVE	1	45.00	107.05
6216-026-024	8943 ALEXANDER AVE	1	45.00	107.05
6216-026-025	8947 ALEXANDER AVE	1	45.00	107.05
6216-026-026	8955 ALEXANDER AVE	1	60.00	142.73

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6216-026-027	8944 BOWMAN AVE	1	30.00	71.37
6216-026-029	4360 FIRESTONE BLVD	1	195.00	463.89
6216-027-003	9000 BOWMAN AVE	1	30.00	71.37
6216-027-004	8996 BOWMAN AVE	1	40.00	95.16
6216-027-005	8992 BOWMAN AVE	1	40.00	95.16
6216-027-006	8988 BOWMAN AVE	1	40.00	95.16
6216-027-007	8984 BOWMAN AVE	1	40.00	95.16
6216-027-008	8980 BOWMAN AVE	1	40.00	95.16
6216-027-009	8976 BOWMAN AVE	1	40.00	95.16
6216-027-010	8972 BOWMAN AVE	1	45.00	107.05
6216-027-011	8966 BOWMAN AVE	1	45.00	107.05
6216-027-012	8962 BOWMAN AVE	1	45.00	107.05
6216-027-013	8958 BOWMAN AVE	1	45.00	107.05
6216-027-014	8959 ALEXANDER AVE	1	45.00	107.05
6216-027-015	8965 ALEXANDER AVE	1	45.00	107.05
6216-027-016	8969 ALEXANDER AVE APT 000D	1	45.00	107.05
6216-027-017	8973 ALEXANDER AVE	1	45.00	107.05
6216-027-018	8979 ALEXANDER AVE	1	45.00	107.05
6216-027-019	8983 ALEXANDER AVE	1	45.00	107.05
6216-027-020	8985 ALEXANDER AVE	1	40.00	95.16
6216-027-021	8989 ALEXANDER AVE	1	40.00	95.16
6216-027-022	8995 ALEXANDER AVE	1	40.00	95.16
6216-027-023	8997 ALEXANDER AVE	1	30.00	71.37
6216-027-024	9001 ALEXANDER AVE	1	30.00	71.37
6216-027-274	NO SITUS ADDRESS	1	10.00	23.79
6216-027-275	NO SITUS ADDRESS	1	122.00	290.23
6216-028-003	8944 MCNERNEY AVE	1	60.00	142.73
6216-028-004	8938 MCNERNEY AVE	1	60.00	142.73
6216-028-005	8928 MCNERNEY AVE	1	90.00	214.10
6216-028-006	8924 MCNERNEY AVE	1	60.00	142.73
6216-028-009	4300 FIRESTONE BLVD	1	65.00	154.63
6216-028-010	4308 FIRESTONE BLVD	1	33.00	78.50
6216-028-014	4320 FIRESTONE BLVD	1	33.00	78.50
6216-028-015	4324 FIRESTONE BLVD	1	33.00	78.50
6216-028-017	8919 BOWMAN AVE	1	45.00	107.05
6216-028-018	8925 BOWMAN AVE	1	45.00	107.05
6216-028-019	8929 BOWMAN AVE	1	30.00	71.37
6216-028-020	8933 BOWMAN AVE	1	30.00	71.37
6216-028-021	8935 BOWMAN AVE	1	30.00	71.37
6216-028-022	8937 BOWMAN AVE	1	60.00	142.73
6216-028-023	8939 BOWMAN AVE	1	30.00	71.37
6216-028-024	8947 BOWMAN AVE	1	30.00	71.37
6216-028-025	8949 BOWMAN AVE	1	30.00	71.37
6216-028-026	8953 BOWMAN AVE	1	30.00	71.37
6216-028-028	8948 MCNERNEY AVE	1	60.00	142.73
6216-028-029	4316 FIRESTONE BLVD	1	98.00	233.13
6216-028-030	8914 MCNERNEY AVE	1	90.00	214.10
6216-028-031	8913 BOWMAN AVE	1	30.00	71.37
6216-028-032	8915 BOWMAN AVE	1	30.00	71.37
6216-029-004	8996 MCNERNEY AVE	1	30.00	71.37
6216-029-005	8994 MCNERNEY AVE	1	30.00	71.37
6216-029-006	8990 MCNERNEY AVE	1	45.00	107.05
6216-029-007	8986 MCNERNEY AVE	1	45.00	107.05
6216-029-008	8982 MCNERNEY AVE	1	45.00	107.05
6216-029-009	8976 MCNERNEY AVE NO A	1	45.00	107.05
6216-029-010	8970 MCNERNEY AVE	1	60.00	142.73
6216-029-011	8968 MCNERNEY AVE	1	30.00	71.37
6216-029-012	8964 MCNERNEY AVE	1	60.00	142.73
6216-029-013	8960 MCNERNEY AVE	1	30.00	71.37
6216-029-014	8954 MCNERNEY AVE	1	30.00	71.37
6216-029-015	8957 BOWMAN AVE	1	60.00	142.73
6216-029-016	8963 BOWMAN AVE	1	45.00	107.05
6216-029-017	8967 BOWMAN AVE	1	45.00	107.05
6216-029-018	8971 BOWMAN AVE	1	30.00	71.37

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6216-029-019	8977 BOWMAN AVE	1	60.00	142.73
6216-029-020	8981 BOWMAN AVE	1	30.00	71.37
6216-029-021	8983 BOWMAN AVE	1	40.00	95.16
6216-029-022	8987 BOWMAN AVE	1	40.00	95.16
6216-029-023	8991 BOWMAN AVE	1	40.00	95.16
6216-029-024	8993 BOWMAN AVE	1	45.00	107.05
6216-029-025	8999 BOWMAN AVE	1	45.00	107.05
6216-029-029	9000 MC NERNEY AVE	1	6.00	14.27
6216-029-030	9000 MC NERNEY AVE	1	30.00	71.37
6216-029-274	NO SITUS ADDRESS	1	5.00	11.89
6216-029-275	NO SITUS ADDRESS	1	110.00	261.68
6216-030-001	4216 FIRESTONE BLVD	1	30.00	71.37
6216-030-004	4224 FIRESTONE BLVD	1	30.00	71.37
6216-030-009	8919 MCNERNEY AVE	1	46.00	109.43
6216-030-010	8925 MCNERNEY AVE	1	37.00	88.02
6216-030-012	8931 MCNERNEY AVE	1	45.00	107.05
6216-030-013	8937 MCNERNEY AVE	1	45.00	107.05
6216-030-017	8953 MCNERNEY AVE	1	30.00	71.37
6216-030-018	4200 FIRESTONE BLVD	1	100.00	237.89
6216-030-019	8912 OTIS ST	1	40.00	95.16
6216-030-020	8916 OTIS ST	1	40.00	95.16
6216-030-021	8920 OTIS ST	1	40.00	95.16
6216-030-022	8924 OTIS ST	1	40.00	95.16
6216-030-023	8928 OTIS ST	1	40.00	95.16
6216-030-024	8932 OTIS ST	1	40.00	95.16
6216-030-025	8936 OTIS ST	1	40.00	95.16
6216-030-026	8940 OTIS ST	1	40.00	95.16
6216-030-027	8944 OTIS ST	1	40.00	95.16
6216-030-028	8950 OTIS ST	1	40.00	95.16
6216-030-029	8954 OTIS ST	1	40.00	95.16
6216-030-030	8958 OTIS ST	1	40.00	95.16
6216-030-031	8915 MCNERNEY AVE	1	60.00	142.73
6216-030-032	8941 MCNERNEY AVE	1	120.00	285.47
6216-030-033	4230 FIRESTONE BLVD	1	92.00	218.86
6216-030-038	NO SITUS ADDRESS	1	30.47	72.49
6216-030-039	NO SITUS ADDRESS	1	30.47	72.49
6216-030-040	NO SITUS ADDRESS	1	7.00	16.65
6216-030-041	8929 MCNERNEY AVE	1	30.00	71.37
6216-031-003	8961 MCNERNEY AVE APT 000E	1	60.00	142.73
6216-031-004	8971 MCNERNEY AVE APT 000C	1	60.00	142.73
6216-031-005	8975 MCNERNEY AVE UNIT A	1	60.00	142.73
6216-031-006	8979 MCNERNEY AVE	1	60.00	142.73
6216-031-007	8985 MCNERNEY AVE	1	30.00	71.37
6216-031-008	8989 MCNERNEY AVE	1	30.00	71.37
6216-031-009	8995 MCNERNEY AVE	1	45.00	107.05
6216-031-010	8997 MCNERNEY AVE	1	45.00	107.05
6216-031-011	8999 MCNERNEY AVE	1	20.00	47.58
6216-031-014	8960 OTIS ST	1	40.00	95.16
6216-031-015	8964 OTIS ST	1	40.00	95.16
6216-031-016	8968 OTIS ST	1	40.00	95.16
6216-031-017	8972 OTIS ST	1	40.00	95.16
6216-031-018	8976 OTIS ST	1	40.00	95.16
6216-031-019	8980 OTIS ST	1	40.00	95.16
6216-031-020	8984 OTIS ST	1	39.00	92.78
6216-031-021	8988 OTIS ST	1	39.00	92.78
6216-031-022	8992 OTIS ST	1	39.00	92.78
6216-031-023	8998 OTIS ST	1	38.00	90.40
6216-031-024	9000 OTIS ST	1	50.00	118.95
6216-031-026	8957 MCNERNEY AVE	1	60.00	142.73
6216-031-274	NO SITUS ADDRESS	1	152.00	361.59
6216-031-276	NO SITUS ADDRESS	1	5.00	11.89
6216-031-277	NO SITUS ADDRESS	1	10.00	23.79
6216-032-007	4921 FIRESTONE BLVD	1	30.00	71.37
6216-032-008	4923 FIRESTONE BLVD	1	30.00	71.37

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6216-032-009	4927 FIRESTONE BLVD	1	30.00	71.37
6216-032-010	4931 FIRESTONE BLVD	1	31.00	73.75
6216-032-011	4933 FIRESTONE BLVD	1	90.00	214.10
6216-032-012	4943 FIRESTONE BLVD	1	30.00	71.37
6216-032-013	4945 FIRESTONE BLVD	1	60.00	142.73
6216-032-014	4949 FIRESTONE BLVD	1	30.00	71.37
6216-032-015	4951 FIRESTONE BLVD	1	60.00	142.73
6216-032-016	4961 FIRESTONE BLVD	1	30.00	71.37
6216-032-017	4969 FIRESTONE BLVD	1	30.00	71.37
6216-032-018	4973 FIRESTONE BLVD	1	60.00	142.73
6216-032-019	4981 FIRESTONE BLVD	1	140.00	333.05
6216-032-020	4951 MASON ST	1	223.00	530.49
6216-032-021	4937 MASON ST	1	55.00	130.84
6216-032-025	4911 MASON ST	1	120.00	285.47
6216-032-026	NO SITUS ADDRESS	1	40.00	95.16
6216-032-027	NO SITUS ADDRESS	1	55.00	130.84
6216-032-035	4935 MASON ST	1	155.00	368.73
6216-032-036	8708 ATLANTIC AVE	1	100.00	237.89
6216-032-037	8680 ATLANTIC AVE	1	81.00	192.69
6216-032-038	8660 ATLANTIC AVE	1	216.00	513.84
6216-032-039	8648 ATLANTIC AVE	1	50.00	118.95
6216-032-040	8644 ATLANTIC AVE	1	82.00	195.07
6216-032-041	8696 ATLANTIC AVE	1	83.00	197.45
6216-032-042	4901 MANSON ST	1	131.00	311.64
6216-032-043	8670 ATLANTIC AVE	1	133.00	316.39
6216-032-046	4917 FIRESTONE BLVD	1	100.00	237.89
6216-034-001	8610 ATLANTIC AVE	1	196.00	466.26
6216-035-001	5011 FIRESTONE PL	1	306.00	727.94
6216-035-002	5001 FIRESTONE BLVD	1	791.45	1882.78
6216-036-006	5039 FIRESTONE PL	1	100.00	237.89
6216-036-007	5035 FIRESTONE PL	1	104.00	247.41
6216-036-010	NO SITUS ADDRESS	1	335.00	796.93
6216-036-012	5141 FIRESTONE PL	1	200.00	475.78
6216-036-013	8621 RAYO AVE	1	418.00	994.38
6216-036-014	5011 FIRESTONE PL	1	178.00	423.44
6216-036-019	5101 FIRESTONE PL	1	145.80	346.84
6216-036-020	8751 RAYO AVE	1	379.47	902.72
6216-037-002	NO SITUS ADDRESS	1	20.00	47.58
6216-037-007	NO SITUS ADDRESS	1	20.00	47.58
6216-037-021	5240 FIRESTONE BLVD	1	200.00	475.78
6216-037-022	5210 FIRESTONE PL	1	249.82	594.30
6216-037-026	5335 REISNER WAY	1	50.00	118.95
6216-037-029	5311 REISNER WAY	1	203.77	484.75
6216-037-037	5321 FIRESTONE BLVD	1	578.96	1377.29
6216-038-001	5000 FIRESTONE PL	1	115.50	274.76
6216-038-002	5026 FIRESTONE PL	1	200.00	475.78
6216-038-003	5044 FIRESTONE PL	1	300.00	713.67
6216-038-004	5110 FIRESTONE PL	1	200.00	475.78
6216-038-005	5116 FIRESTONE PL	1	200.00	475.78
6216-038-006	5120 FIRESTONE PL	1	200.00	475.78
6216-038-007	5140 FIRESTONE PL	1	170.00	404.41
6217-001-001	9414 ANNETTA AVE	1	61.00	145.11
6217-001-002	9406 ANNETTA AVE	1	50.00	118.95
6217-001-003	9400 ANNETTA AVE	1	50.00	118.95
6217-001-004	9328 ANNETTA AVE	1	40.00	95.16
6217-001-005	9324 ANNETTA AVE	1	55.00	130.84
6217-001-006	9318 ANNETTA AVE	1	53.00	126.08
6217-001-007	9312 ANNETTA AVE	1	53.00	126.08
6217-001-008	9308 ANNETTA AVE	1	53.00	126.08
6217-001-009	9300 ANNETTA AVE	1	53.00	126.08
6217-001-013	9222 ANNETTA AVE	1	45.00	107.05
6217-001-014	9218 ANNETTA AVE	1	45.00	107.05
6217-001-015	9212 ANNETTA AVE	1	45.00	107.05
6217-001-018	9215 HILDRETH AVE	1	63.00	149.87

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6217-001-020	9223 HILDRETH AVE	1	63.00	149.87
6217-001-021	9229 HILDRETH AVE	1	40.00	95.16
6217-001-022	9233 HILDRETH AVE	1	64.00	152.25
6217-001-023	9305 HILDRETH AVE	1	64.00	152.25
6217-001-024	9311 HILDRETH AVE	1	64.00	152.25
6217-001-025	9317 HILDRETH AVE	1	64.00	152.25
6217-001-026	9323 HILDRETH AVE	1	64.00	152.25
6217-001-027	9329 HILDRETH AVE	1	40.00	95.16
6217-001-028	9401 HILDRETH AVE	1	50.00	118.95
6217-001-029	9409 HILDRETH AVE	1	50.00	118.95
6217-001-030	9415 HILDRETH AVE	1	61.00	145.11
6217-001-032	9207 HILDRETH AVE	1	63.00	149.87
6217-001-033	9230 ANNETTA AVE	1	49.00	116.57
6217-001-034	9226 ANNETTA AVE	1	45.00	107.05
6217-001-035	9208 ANNETTA AVE	1	54.00	128.46
6217-002-001	9414 KAUFFMAN AVE	1	57.00	135.60
6217-002-002	9406 KAUFFMAN AVE	1	50.00	118.95
6217-002-003	9402 KAUFFMAN AVE	1	50.00	118.95
6217-002-004	9328 KAUFFMAN AVE	1	50.00	118.95
6217-002-005	9324 KAUFFMAN AVE	1	40.00	95.16
6217-002-007	9320 KAUFFMAN AVE	1	51.00	121.32
6217-002-008	9314 KAUFFMAN AVE	1	51.00	121.32
6217-002-009	9310 KAUFFMAN AVE	1	51.00	121.32
6217-002-010	9304 KAUFFMAN AVE	1	51.00	121.32
6217-002-011	9300 KAUFFMAN AVE	1	51.00	121.32
6217-002-012	9228 KAUFFMAN AVE	1	51.00	121.32
6217-002-013	9224 KAUFFMAN AVE	1	51.00	121.32
6217-002-014	9218 KAUFFMAN AVE	1	51.00	121.32
6217-002-015	9212 KAUFFMAN AVE	1	51.00	121.32
6217-002-018	9213 ANNETTA AVE	1	50.00	118.95
6217-002-019	9219 ANNETTA AVE	1	50.00	118.95
6217-002-020	9223 ANNETTA AVE	1	50.00	118.95
6217-002-021	9229 ANNETTA AVE	1	50.00	118.95
6217-002-022	9233 ANNETTA AVE	1	50.00	118.95
6217-002-023	9305 ANNETTA AVE	1	50.00	118.95
6217-002-024	9309 ANNETTA AVE	1	50.00	118.95
6217-002-025	9315 ANNETTA AVE	1	50.00	118.95
6217-002-026	9319 ANNETTA AVE	1	50.00	118.95
6217-002-027	9325 ANNETTA AVE	1	50.00	118.95
6217-002-028	9329 ANNETTA AVE	1	50.00	118.95
6217-002-029	9403 ANNETTA AVE	1	50.00	118.95
6217-002-030	9409 ANNETTA AVE	1	50.00	118.95
6217-002-031	9415 ANNETTA AVE	1	57.00	135.60
6217-002-032	9210 KAUFFMAN AVE	1	50.00	118.95
6217-002-033	9207 ANNETTA AVE	1	50.00	118.95
6217-003-001	9414 DOROTHY AVE	1	62.00	147.49
6217-003-002	9406 DOROTHY AVE	1	50.00	118.95
6217-003-003	9402 DOROTHY AVE	1	50.00	118.95
6217-003-004	9330 DOROTHY AVE	1	50.00	118.95
6217-003-005	9324 DOROTHY AVE	1	50.00	118.95
6217-003-006	9318 DOROTHY AVE	1	50.00	118.95
6217-003-007	9314 DOROTHY AVE	1	50.00	118.95
6217-003-008	9308 DOROTHY AVE	1	50.00	118.95
6217-003-009	9304 DOROTHY AVE	1	50.00	118.95
6217-003-010	9300 DOROTHY AVE	1	50.00	118.95
6217-003-011	9228 DOROTHY AVE	1	50.00	118.95
6217-003-012	9222 DOROTHY AVE	1	50.00	118.95
6217-003-013	9218 DOROTHY AVE	1	50.00	118.95
6217-003-014	9214 DOROTHY AVE	1	50.00	118.95
6217-003-016	9207 KAUFFMAN AVE	1	60.00	142.73
6217-003-017	9215 KAUFFMAN AVE	1	55.00	130.84
6217-003-018	9221 KAUFFMAN AVE	1	55.00	130.84
6217-003-020	9227 KAUFFMAN AVE	1	55.00	130.84
6217-003-021	9233 KAUFFMAN AVE	1	55.00	130.84

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6217-003-022	9303 KAUFFMAN AVE	1	55.00	130.84
6217-003-023	9309 KAUFFMAN AVE	1	55.00	130.84
6217-003-024	9315 KAUFFMAN AVE	1	55.00	130.84
6217-003-025	9321 KAUFFMAN AVE	1	55.00	130.84
6217-003-026	9325 KAUFFMAN AVE	1	50.00	118.95
6217-003-027	9401 KAUFFMAN AVE	1	70.00	166.52
6217-003-028	9405 KAUFFMAN AVE	1	40.00	95.16
6217-003-029	9409 KAUFFMAN AVE	1	40.00	95.16
6217-003-030	9415 KAUFFMAN AVE	1	54.00	128.46
6217-003-031	9208 DOROTHY AVE	1	50.00	118.95
6217-004-002	9213 DOROTHY AVE	1	50.00	118.95
6217-004-003	9219 DOROTHY AVE	1	50.00	118.95
6217-004-004	9223 DOROTHY AVE	1	50.00	118.95
6217-004-005	9229 DOROTHY AVE	1	50.00	118.95
6217-004-006	9233 DOROTHY AVE	1	50.00	118.95
6217-004-007	9303 DOROTHY AVE	1	51.00	121.32
6217-004-008	9309 DOROTHY AVE	1	51.00	121.32
6217-004-009	9315 DOROTHY AVE	1	51.00	121.32
6217-004-010	9319 DOROTHY AVE	1	51.00	121.32
6217-004-011	9325 DOROTHY AVE	1	51.00	121.32
6217-004-012	9331 DOROTHY AVE	1	51.00	121.32
6217-004-013	9403 DOROTHY AVE	1	51.00	121.32
6217-004-014	9407 DOROTHY AVE	1	51.00	121.32
6217-004-015	9415 DOROTHY AVE	1	61.00	145.11
6217-004-016	9206 HUNT AVE	1	54.00	128.46
6217-004-017	9212 HUNT AVE	1	53.00	126.08
6217-004-018	9218 HUNT AVE	1	53.00	126.08
6217-004-019	9224 HUNT AVE	1	53.00	126.08
6217-004-020	9228 HUNT AVE	1	43.00	102.29
6217-004-021	9230 HUNT AVE	1	40.00	95.16
6217-004-022	9232 HUNT AVE	1	40.00	95.16
6217-004-023	9302 HUNT AVE	1	40.00	95.16
6217-004-024	9312 HUNT AVE	1	47.00	111.81
6217-004-025	9318 HUNT AVE	1	40.00	95.16
6217-004-026	9322 HUNT AVE	1	40.00	95.16
6217-004-027	9326 HUNT AVE	1	40.00	95.16
6217-004-028	9330 HUNT AVE	1	40.00	95.16
6217-004-029	9400 HUNT AVE	1	40.00	95.16
6217-004-030	9404 HUNT AVE	1	40.00	95.16
6217-004-031	9408 HUNT AVE	1	40.00	95.16
6217-004-032	9412 HUNT AVE	1	40.00	95.16
6217-004-033	9418 HUNT AVE	1	48.00	114.19
6217-004-034	9209 DOROTHY AVE	1	50.00	118.95
6217-004-035	NO SITUS ADDRESS	1	21.00	49.96
6217-005-001	9202 BRYSON AVE	1	61.00	145.11
6217-005-002	4460 SOUTHERN AVE	1	46.00	109.43
6217-005-003	9212 BRYSON AVE	1	33.00	78.50
6217-005-004	9216 BRYSON AVE	1	33.00	78.50
6217-005-005	9220 BRYSON AVE	1	50.00	118.95
6217-005-006	9226 BRYSON AVE	1	50.00	118.95
6217-005-007	9230 BRYSON AVE	1	34.00	80.88
6217-005-008	9234 BRYSON AVE	1	32.00	76.12
6217-005-009	9300 BRYSON AVE	1	33.00	78.50
6217-005-011	9314 BRYSON AVE	1	50.00	118.95
6217-005-012	9320 BRYSON AVE	1	50.00	118.95
6217-005-013	9324 BRYSON AVE	1	46.00	109.43
6217-005-014	9330 BRYSON AVE	1	46.00	109.43
6217-005-015	9336 BRYSON AVE	1	46.00	109.43
6217-005-016	9402 BRYSON AVE	1	46.00	109.43
6217-005-017	9408 BRYSON AVE	1	47.00	111.81
6217-005-018	9412 BRYSON AVE	1	36.00	85.64
6217-005-019	9414 BRYSON AVE	1	30.00	71.37
6217-005-020	9417 HUNT AVE	1	33.00	78.50
6217-005-021	9413 HUNT AVE	1	33.00	78.50

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6217-005-022	9409 HUNT AVE	1	49.00	116.57
6217-005-023	9403 HUNT AVE	1	50.00	118.95
6217-005-024	9335 HUNT AVE	1	40.00	95.16
6217-005-025	9331 HUNT AVE	1	45.00	107.05
6217-005-026	9325 HUNT AVE	1	40.00	95.16
6217-005-027	9321 HUNT AVE	1	40.00	95.16
6217-005-028	9317 HUNT AVE	1	33.00	78.50
6217-005-029	9313 HUNT AVE	1	33.00	78.50
6217-005-030	9309 HUNT AVE	1	33.00	78.50
6217-005-031	9305 HUNT AVE	1	42.00	99.91
6217-005-032	9235 HUNT AVE	1	54.00	128.46
6217-005-033	9231 HUNT AVE	1	37.00	88.02
6217-005-034	9227 HUNT AVE	1	42.00	99.91
6217-005-035	9221 HUNT AVE	1	56.00	133.22
6217-005-036	9215 HUNT AVE	1	33.00	78.50
6217-005-037	9211 HUNT AVE	1	33.00	78.50
6217-005-040	4466 SOUTHERN AVE	1	60.00	142.73
6217-005-043	9306 BRYSON AVE	1	33.00	78.50
6217-005-044	9310 BRYSON AVE	1	33.00	78.50
6217-005-045	9201 HUNT AVE	1	62.00	147.49
6217-006-002	9210 ALEXANDER AVE	1	33.00	78.50
6217-006-003	9214 ALEXANDER AVE	1	33.00	78.50
6217-006-004	9218 ALEXANDER AVE	1	33.00	78.50
6217-006-005	9222 ALEXANDER AVE	1	33.00	78.50
6217-006-006	9226 ALEXANDER AVE	1	33.00	78.50
6217-006-007	9230 ALEXANDER AVE	1	66.00	157.01
6217-006-008	9300 ALEXANDER AVE	1	33.00	78.50
6217-006-009	9306 ALEXANDER AVE	1	33.00	78.50
6217-006-010	9308 ALEXANDER AVE	1	33.00	78.50
6217-006-011	9312 ALEXANDER AVE	1	40.00	95.16
6217-006-012	9316 ALEXANDER AVE	1	40.00	95.16
6217-006-013	9322 ALEXANDER AVE	1	45.00	107.05
6217-006-014	9326 ALEXANDER AVE	1	40.00	95.16
6217-006-015	9336 ALEXANDER AVE	1	66.00	157.01
6217-006-016	9400 ALEXANDER AVE	1	33.00	78.50
6217-006-017	9404 ALEXANDER AVE	1	33.00	78.50
6217-006-018	9408 ALEXANDER AVE	1	33.00	78.50
6217-006-019	9410 ALEXANDER AVE	1	66.00	157.01
6217-006-022	9401 BRYSON AVE	1	55.00	130.84
6217-006-023	9333 BRYSON AVE	1	55.00	130.84
6217-006-024	9325 BRYSON AVE	1	55.00	130.84
6217-006-025	9319 BRYSON AVE	1	40.00	95.16
6217-006-026	9315 BRYSON AVE	1	40.00	95.16
6217-006-027	9309 BRYSON AVE	1	40.00	95.16
6217-006-028	9305 BRYSON AVE	1	45.00	107.05
6217-006-029	9235 BRYSON AVE	1	55.00	130.84
6217-006-030	9231 BRYSON AVE	1	44.00	104.67
6217-006-031	9227 BRYSON AVE	1	33.00	78.50
6217-006-032	9221 BRYSON AVE	1	33.00	78.50
6217-006-033	9219 BRYSON AVE	1	33.00	78.50
6217-006-034	9215 BRYSON AVE	1	33.00	78.50
6217-006-035	9211 BRYSON AVE	1	33.00	78.50
6217-006-036	9207 BRYSON AVE	1	33.00	78.50
6217-006-037	4420 SOUTHERN AVE	1	28.00	66.61
6217-006-039	9405 BRYSON AVE	1	66.00	157.01
6217-006-044	4425 DUANE WAY	1	50.00	118.95
6217-006-045	9415 BRYSON AVE	1	66.00	157.01
6217-006-046	9202 ALEXANDER AVE	1	59.94	142.59
6217-007-001	9202 BOWMAN AVE	1	58.00	137.98
6217-007-002	9210 BOWMAN AVE	1	33.00	78.50
6217-007-003	9214 BOWMAN AVE	1	33.00	78.50
6217-007-004	9218 BOWMAN AVE	1	33.00	78.50
6217-007-005	9222 BOWMAN AVE	1	33.00	78.50
6217-007-006	9226 BOWMAN AVE	1	33.00	78.50

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6217-007-007	9228 BOWMAN AVE	1	33.00	78.50
6217-007-008	9234 BOWMAN AVE	1	33.00	78.50
6217-007-009	9300 BOWMAN AVE	1	33.00	78.50
6217-007-010	9306 BOWMAN AVE	1	66.00	157.01
6217-007-013	9320 BOWMAN AVE	1	44.00	104.67
6217-007-014	9322 BOWMAN AVE	1	44.00	104.67
6217-007-015	9328 BOWMAN AVE	1	40.00	95.16
6217-007-016	9332 BOWMAN AVE	1	46.00	109.43
6217-007-017	9400 BOWMAN AVE	1	46.00	109.43
6217-007-018	9404 BOWMAN AVE	1	33.00	78.50
6217-007-019	9408 BOWMAN AVE	1	33.00	78.50
6217-007-021	9414 BOWMAN AVE	1	66.00	157.01
6217-007-022	9417 ALEXANDER AVE	1	33.00	78.50
6217-007-023	9413 ALEXANDER AVE	1	33.00	78.50
6217-007-024	9409 ALEXANDER AVE	1	33.00	78.50
6217-007-025	9405 ALEXANDER AVE	1	33.00	78.50
6217-007-026	9401 ALEXANDER AVE	1	33.00	78.50
6217-007-027	9337 ALEXANDER AVE	1	33.00	78.50
6217-007-028	9333 ALEXANDER AVE	1	33.00	78.50
6217-007-029	9325 ALEXANDER AVE	1	40.00	95.16
6217-007-030	9321 ALEXANDER AVE	1	45.00	107.05
6217-007-031	9317 ALEXANDER AVE	1	40.00	95.16
6217-007-032	9313 ALEXANDER AVE	1	40.00	95.16
6217-007-033	9309 ALEXANDER AVE	1	33.00	78.50
6217-007-034	9303 ALEXANDER AVE	1	45.00	107.05
6217-007-037	9231 ALEXANDER AVE	1	33.00	78.50
6217-007-038	9227 ALEXANDER AVE	1	33.00	78.50
6217-007-039	9223 ALEXANDER AVE	1	33.00	78.50
6217-007-040	9219 ALEXANDER AVE	1	33.00	78.50
6217-007-041	9215 ALEXANDER AVE	1	33.00	78.50
6217-007-042	9211 ALEXANDER AVE	1	33.00	78.50
6217-007-044	9203 ALEXANDER AVE	1	60.00	142.73
6217-007-045	4374 SOUTHERN AVE	1	40.00	95.16
6217-007-046	9235 ALEXANDER AVE	1	54.00	128.46
6217-007-047	9312 BOWMAN AVE	1	44.00	104.67
6217-008-001	9202 MCNERNEY AVE	1	63.00	149.87
6217-008-002	9206 MCNERNEY AVE	1	50.00	118.95
6217-008-003	9218 MCNERNEY AVE	1	50.00	118.95
6217-008-004	9222 MCNERNEY AVE	1	33.00	78.50
6217-008-005	9226 MCNERNEY AVE	1	33.00	78.50
6217-008-006	9230 MCNERNEY AVE NO 108	1	33.00	78.50
6217-008-007	9234 MCNERNEY AVE	1	33.00	78.50
6217-008-008	9300 MCNERNEY AVE	1	66.00	157.01
6217-008-011	9316 MCNERNEY AVE	1	33.00	78.50
6217-008-012	9320 MCNERNEY AVE	1	33.00	78.50
6217-008-013	9324 MCNERNEY AVE	1	33.00	78.50
6217-008-014	9328 MCNERNEY AVE	1	33.00	78.50
6217-008-015	9332 MCNERNEY AVE	1	33.00	78.50
6217-008-016	9336 MCNERNEY AVE	1	33.00	78.50
6217-008-017	9402 MCNERNEY AVE	1	33.00	78.50
6217-008-018	9404 MCNERNEY AVE	1	33.00	78.50
6217-008-019	9410 MCNERNEY AVE	1	33.00	78.50
6217-008-020	9418 MCNERNEY AVE	1	65.00	154.63
6217-008-021	4317 DUANE WAY	1	60.00	142.73
6217-008-022	9415 BOWMAN AVE	1	60.00	142.73
6217-008-023	9409 BOWMAN AVE	1	33.00	78.50
6217-008-024	9405 BOWMAN AVE	1	33.00	78.50
6217-008-025	9401 BOWMAN AVE	1	33.00	78.50
6217-008-026	9335 BOWMAN AVE	1	59.00	140.36
6217-008-027	9329 BOWMAN AVE	1	40.00	95.16
6217-008-028	9325 BOWMAN AVE	1	33.00	78.50
6217-008-029	9321 BOWMAN AVE	1	33.00	78.50
6217-008-030	9317 BOWMAN AVE	1	33.00	78.50
6217-008-031	9313 BOWMAN AVE	1	33.00	78.50

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6217-008-032	9309 BOWMAN AVE	1	33.00	78.50
6217-008-033	9305 BOWMAN AVE	1	33.00	78.50
6217-008-034	9235 BOWMAN AVE	1	50.00	118.95
6217-008-035	9231 BOWMAN AVE	1	50.00	118.95
6217-008-037	9229 BOWMAN AVE UNIT B	1	33.00	78.50
6217-008-038	9223 BOWMAN AVE	1	33.00	78.50
6217-008-039	9219 BOWMAN AVE	1	49.00	116.57
6217-008-040	9211 BOWMAN AVE	1	50.00	118.95
6217-008-041	9203 BOWMAN AVE	1	64.00	152.25
6217-008-042	9308 MCNERNEY AVE	1	66.00	157.01
6217-009-043	9634 KAUFFMAN AVE	1	65.00	154.63
6217-009-044	9630 KAUFFMAN AVE	1	57.00	135.60
6217-009-045	9624 KAUFFMAN AVE	1	56.00	133.22
6217-009-046	9616 KAUFFMAN AVE	1	56.00	133.22
6217-009-047	9612 KAUFFMAN AVE	1	56.00	133.22
6217-009-048	9608 KAUFFMAN AVE	1	40.00	95.16
6217-009-049	9604 KAUFFMAN AVE	1	40.00	95.16
6217-009-050	9600 KAUFFMAN AVE	1	40.00	95.16
6217-009-051	9540 KAUFFMAN AVE	1	40.00	95.16
6217-009-052	9534 KAUFFMAN AVE	1	54.00	128.46
6217-009-053	9528 KAUFFMAN AVE	1	54.00	128.46
6217-009-054	9524 KAUFFMAN AVE	1	54.00	128.46
6217-009-055	9520 KAUFFMAN AVE	1	54.00	128.46
6217-009-056	9514 KAUFFMAN AVE	1	57.00	135.60
6217-009-057	9510 KAUFFMAN AVE	1	61.00	145.11
6217-009-058	9509 ANNETTA AVE	1	64.00	152.25
6217-009-059	9515 ANNETTA AVE	1	50.00	118.95
6217-009-060	9521 ANNETTA AVE	1	50.00	118.95
6217-009-061	9525 ANNETTA AVE	1	50.00	118.95
6217-009-062	9529 ANNETTA AVE	1	50.00	118.95
6217-009-063	9535 ANNETTA AVE	1	50.00	118.95
6217-009-064	9539 ANNETTA AVE	1	50.00	118.95
6217-009-065	9601 ANNETTA AVE	1	50.00	118.95
6217-009-066	9605 ANNETTA AVE	1	50.00	118.95
6217-009-067	9611 ANNETTA AVE	1	52.00	123.70
6217-009-068	9617 ANNETTA AVE	1	52.00	123.70
6217-009-069	9621 ANNETTA AVE	1	52.00	123.70
6217-009-070	9627 ANNETTA AVE	1	52.00	123.70
6217-009-071	9633 ANNETTA AVE	1	52.00	123.70
6217-009-072	9639 ANNETTA AVE	1	60.00	142.73
6217-010-042	9636 ANNETTA AVE	1	60.00	142.73
6217-010-043	9630 ANNETTA AVE	1	60.00	142.73
6217-010-044	9624 ANNETTA AVE	1	50.00	118.95
6217-010-045	9620 ANNETTA AVE	1	50.00	118.95
6217-010-046	9616 ANNETTA AVE	1	50.00	118.95
6217-010-047	9610 ANNETTA AVE	1	50.00	118.95
6217-010-048	9604 ANNETTA AVE	1	50.00	118.95
6217-010-049	9600 ANNETTA AVE	1	50.00	118.95
6217-010-050	9538 ANNETTA AVE	1	50.00	118.95
6217-010-051	9534 ANNETTA AVE	1	50.00	118.95
6217-010-052	9528 ANNETTA AVE	1	50.00	118.95
6217-010-053	9524 ANNETTA AVE	1	50.00	118.95
6217-010-054	9518 ANNETTA AVE	1	50.00	118.95
6217-010-055	9514 ANNETTA AVE	1	50.00	118.95
6217-010-056	9510 ANNETTA AVE	1	65.00	154.63
6217-010-057	9509 HILDRETH AVE	1	62.00	147.49
6217-010-058	9515 HILDRETH AVE	1	60.00	142.73
6217-010-059	9521 HILDRETH AVE	1	60.00	142.73
6217-010-060	9527 HILDRETH AVE	1	60.00	142.73
6217-010-061	9533 HILDRETH AVE	1	60.00	142.73
6217-010-062	9539 HILDRETH AVE	1	60.00	142.73
6217-010-063	9601 HILDRETH AVE	1	60.00	142.73
6217-010-064	9607 HILDRETH AVE	1	60.00	142.73
6217-010-065	9611 HILDRETH AVE	1	60.00	142.73

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APN	Situs Address	Zone	Front Feet	Charge
6217-010-066	9619 HILDRETH AVE	1	60.00	142.73
6217-010-067	9625 HILDRETH AVE	1	60.00	142.73
6217-010-068	9631 HILDRETH AVE	1	60.00	142.73
6217-010-069	9637 HILDRETH AVE	1	63.00	149.87
6217-011-048	4665 TWEEDY BLVD	1	64.00	152.25
6217-011-049	9828 ANNETTA AVE	1	40.00	95.16
6217-011-050	9824 ANNETTA AVE	1	40.00	95.16
6217-011-051	9820 ANNETTA AVE	1	40.00	95.16
6217-011-052	9816 ANNETTA AVE	1	40.00	95.16
6217-011-053	9812 ANNETTA AVE	1	40.00	95.16
6217-011-054	9808 ANNETTA AVE	1	40.00	95.16
6217-011-055	9804 ANNETTA AVE	1	50.00	118.95
6217-011-056	9800 ANNETTA AVE	1	50.00	118.95
6217-011-057	9728 ANNETTA AVE	1	60.00	142.73
6217-011-058	9722 ANNETTA AVE	1	40.00	95.16
6217-011-059	9718 ANNETTA AVE	1	55.00	130.84
6217-011-060	9712 ANNETTA AVE	1	55.00	130.84
6217-011-061	9706 ANNETTA AVE	1	68.00	161.77
6217-011-062	9707 HILDRETH AVE	1	68.00	161.77
6217-011-063	9711 HILDRETH AVE	1	60.00	142.73
6217-011-064	9719 HILDRETH AVE	1	50.00	118.95
6217-011-065	9723 HILDRETH AVE	1	40.00	95.16
6217-011-066	9727 HILDRETH AVE	1	50.00	118.95
6217-011-067	9731 HILDRETH AVE	1	50.00	118.95
6217-011-068	9803 HILDRETH AVE	1	60.00	142.73
6217-011-069	9809 HILDRETH AVE	1	40.00	95.16
6217-011-070	9813 HILDRETH AVE	1	40.00	95.16
6217-011-071	9819 HILDRETH AVE	1	60.00	142.73
6217-011-072	9825 HILDRETH AVE	1	50.00	118.95
6217-011-073	9829 HILDRETH AVE	1	50.00	118.95
6217-011-074	4673 TWEEDY BLVD	1	64.00	152.25
6217-011-075	4683 TWEEDY BLVD	1	64.00	152.25
6217-011-076	4655 TWEEDY BLVD	1	64.00	152.25
6217-012-051	4615 TWEEDY BLVD	1	64.00	152.25
6217-012-052	9828 KAUFFMAN AVE	1	50.00	118.95
6217-012-053	9824 KAUFFMAN AVE	1	50.00	118.95
6217-012-054	9816 KAUFFMAN AVE	1	50.00	118.95
6217-012-055	9812 KAUFFMAN AVE	1	50.00	118.95
6217-012-056	9808 KAUFFMAN AVE	1	50.00	118.95
6217-012-057	9802 KAUFFMAN AVE	1	50.00	118.95
6217-012-058	9732 KAUFFMAN AVE	1	50.00	118.95
6217-012-059	9726 KAUFFMAN AVE	1	50.00	118.95
6217-012-060	9722 KAUFFMAN AVE	1	50.00	118.95
6217-012-061	9716 KAUFFMAN AVE	1	50.00	118.95
6217-012-062	9712 KAUFFMAN AVE	1	52.00	123.70
6217-012-063	9706 KAUFFMAN AVE	1	61.00	145.11
6217-012-064	9707 ANNETTA AVE	1	63.00	149.87
6217-012-065	9713 ANNETTA AVE	1	55.00	130.84
6217-012-066	9719 ANNETTA AVE	1	55.00	130.84
6217-012-067	9721 ANNETTA AVE	1	40.00	95.16
6217-012-068	9727 ANNETTA AVE	1	50.00	118.95
6217-012-069	9733 ANNETTA AVE	1	50.00	118.95
6217-012-070	9803 ANNETTA AVE	1	50.00	118.95
6217-012-071	9807 ANNETTA AVE	1	50.00	118.95
6217-012-072	9813 ANNETTA AVE	1	50.00	118.95
6217-012-073	9819 ANNETTA AVE	1	50.00	118.95
6217-012-074	9823 ANNETTA AVE	1	50.00	118.95
6217-012-075	9829 ANNETTA AVE	1	50.00	118.95
6217-012-076	4623 TWEEDY BLVD	1	64.00	152.25
6217-012-077	4633 TWEEDY BLVD	1	64.00	152.25
6217-012-078	4601 TWEEDY BLVD	1	64.00	152.25
6217-013-046	4555 TWEEDY BLVD	1	64.00	152.25
6217-013-047	4565 TWEEDY BLVD	1	64.00	152.25
6217-013-048	9828 DOROTHY AVE	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6217-013-049	9822 DOROTHY AVE	1	50.00	118.95
6217-013-050	9818 DOROTHY AVE	1	50.00	118.95
6217-013-051	9812 DOROTHY AVE	1	50.00	118.95
6217-013-052	9808 DOROTHY AVE	1	50.00	118.95
6217-013-053	9802 DOROTHY AVE	1	50.00	118.95
6217-013-054	9732 DOROTHY AVE	1	60.00	142.73
6217-013-055	9726 DOROTHY AVE	1	40.00	95.16
6217-013-056	9722 DOROTHY AVE	1	40.00	95.16
6217-013-057	9718 DOROTHY AVE	1	40.00	95.16
6217-013-058	9714 DOROTHY AVE	1	40.00	95.16
6217-013-059	9710 DOROTHY AVE	1	40.00	95.16
6217-013-060	9704 DOROTHY AVE	1	47.00	111.81
6217-013-061	9707 KAUFFMAN AVE	1	60.00	142.73
6217-013-062	9713 KAUFFMAN AVE	1	53.00	126.08
6217-013-063	9719 KAUFFMAN AVE	1	52.00	123.70
6217-013-064	9723 KAUFFMAN AVE	1	52.00	123.70
6217-013-065	9729 KAUFFMAN AVE	1	52.00	123.70
6217-013-066	9733 KAUFFMAN AVE	1	52.00	123.70
6217-013-067	9805 KAUFFMAN AVE	1	52.00	123.70
6217-013-068	9811 KAUFFMAN AVE	1	52.00	123.70
6217-013-069	9817 KAUFFMAN AVE	1	52.00	123.70
6217-013-070	9821 KAUFFMAN AVE	1	50.00	118.95
6217-013-071	9825 KAUFFMAN AVE	1	40.00	95.16
6217-013-072	9829 KAUFFMAN AVE	1	40.00	95.16
6217-013-073	4573 TWEEDY BLVD	1	64.00	152.25
6217-013-074	4583 TWEEDY BLVD	1	64.00	152.25
6217-014-044	9707 DOROTHY AVE	1	62.00	147.49
6217-014-045	9715 DOROTHY AVE	1	60.00	142.73
6217-014-046	9719 DOROTHY AVE	1	40.00	95.16
6217-014-047	9725 DOROTHY AVE	1	60.00	142.73
6217-014-048	9729 DOROTHY AVE	1	60.00	142.73
6217-014-049	9801 DOROTHY AVE	1	40.00	95.16
6217-014-050	9807 DOROTHY AVE	1	60.00	142.73
6217-014-051	9811 DOROTHY AVE	1	60.00	142.73
6217-014-052	9817 DOROTHY AVE	1	40.00	95.16
6217-014-053	9823 DOROTHY AVE	1	60.00	142.73
6217-014-054	9827 DOROTHY AVE	1	60.00	142.73
6217-014-055	4533 TWEEDY BLVD	1	64.00	152.25
6217-014-056	4523 TWEEDY BLVD	1	64.00	152.25
6217-014-057	4513 TWEEDY BLVD	1	126.00	299.74
6217-014-058	4513 TWEEDY BLVD	1	100.00	237.89
6217-014-059	9824 HUNT AVE	1	50.00	118.95
6217-014-060	9818 HUNT AVE	1	50.00	118.95
6217-014-061	9814 HUNT AVE	1	40.00	95.16
6217-014-062	9810 HUNT AVE	1	40.00	95.16
6217-014-063	9806 HUNT AVE	1	40.00	95.16
6217-014-064	9800 HUNT AVE	1	40.00	95.16
6217-014-065	9732 HUNT AVE	1	40.00	95.16
6217-014-066	9726 HUNT AVE	1	40.00	95.16
6217-014-067	9722 HUNT AVE	1	40.00	95.16
6217-014-068	9718 HUNT AVE	1	40.00	95.16
6217-014-069	9714 HUNT AVE	1	40.00	95.16
6217-014-070	9708 HUNT AVE	1	42.00	99.91
6217-015-045	4455 TWEEDY BLVD	2	58.00	137.98
6217-015-046	4463 TWEEDY BLVD	2	29.00	68.99
6217-015-047	4467 TWEEDY BLVD	2	29.00	68.99
6217-015-048	4471 TWEEDY BLVD	2	20.00	47.58
6217-016-042	4404 MISSOURI AVE	1	41.00	97.53
6217-016-043	9710 ALEXANDER AVE	1	33.00	78.50
6217-016-044	9714 ALEXANDER AVE	1	33.00	78.50
6217-016-045	9718 ALEXANDER AVE	1	50.00	118.95
6217-016-046	9722 ALEXANDER AVE	1	40.00	95.16
6217-016-047	9730 ALEXANDER AVE	1	43.00	102.29
6217-016-048	9734 ALEXANDER AVE	1	77.00	183.18

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6217-016-049	9804 ALEXANDER AVE	1	44.00	104.67
6217-016-050	9810 ALEXANDER AVE	1	44.00	104.67
6217-016-051	9816 ALEXANDER AVE	1	33.00	78.50
6217-016-052	9820 ALEXANDER AVE	1	40.00	95.16
6217-016-053	9824 ALEXANDER AVE	1	45.00	107.05
6217-016-054	9830 ALEXANDER AVE	1	40.00	95.16
6217-016-056	4405 TWEEDY BLVD	2	116.00	275.95
6217-016-057	NO SITUS ADDRESS	2	29.00	68.99
6217-016-058	NO SITUS ADDRESS	2	29.00	68.99
6217-016-059	4433 TWEEDY BLVD	2	29.00	68.99
6217-016-060	4437 TWEEDY BLVD	2	58.00	137.98
6217-016-062	9833 BRYSON AVE	1	33.00	78.50
6217-016-063	9829 BRYSON AVE	1	33.00	78.50
6217-016-064	9825 BRYSON AVE	1	33.00	78.50
6217-016-065	9821 BRYSON AVE	1	33.00	78.50
6217-016-066	9817 BRYSON AVE	1	33.00	78.50
6217-016-067	9813 BRYSON AVE	1	50.00	118.95
6217-016-068	9805 BRYSON AVE	1	49.00	116.57
6217-016-069	9801 BRYSON AVE	1	33.00	78.50
6217-016-070	9735 BRYSON AVE	1	33.00	78.50
6217-016-071	9731 BRYSON AVE	1	33.00	78.50
6217-016-072	9727 BRYSON AVE	1	33.00	78.50
6217-016-073	9723 BRYSON AVE	1	44.00	104.67
6217-016-074	9719 BRYSON AVE	1	44.00	104.67
6217-016-075	9711 BRYSON AVE	1	44.00	104.67
6217-016-076	9707 BRYSON AVE	1	41.00	97.53
6217-017-042	9706 BOWMAN AVE	1	41.00	97.53
6217-017-043	9710 BOWMAN AVE	1	33.00	78.50
6217-017-044	9714 BOWMAN AVE	1	33.00	78.50
6217-017-045	9718 BOWMAN AVE	1	33.00	78.50
6217-017-046	9722 BOWMAN AVE	1	33.00	78.50
6217-017-047	9726 BOWMAN AVE	1	33.00	78.50
6217-017-048	9730 BOWMAN AVE	1	33.00	78.50
6217-017-050	9804 BOWMAN AVE	1	33.00	78.50
6217-017-051	9808 BOWMAN AVE	1	33.00	78.50
6217-017-052	9812 BOWMAN AVE	1	33.00	78.50
6217-017-053	9814 BOWMAN AVE	1	33.00	78.50
6217-017-054	9820 BOWMAN AVE	1	33.00	78.50
6217-017-055	9822 BOWMAN AVE	1	66.00	157.01
6217-017-056	4359 TWEEDY BLVD	2	58.00	137.98
6217-017-057	4363 TWEEDY BLVD	2	58.00	137.98
6217-017-058	4369 TWEEDY BLVD	2	28.00	66.61
6217-017-059	4383 TWEEDY BLVD	2	116.00	275.95
6217-017-060	9833 ALEXANDER AVE	1	66.00	157.01
6217-017-061	9829 ALEXANDER AVE	1	33.00	78.50
6217-017-062	9825 ALEXANDER AVE	1	33.00	78.50
6217-017-063	9821 ALEXANDER AVE	1	66.00	157.01
6217-017-064	9813 ALEXANDER AVE	1	66.00	157.01
6217-017-065	9805 ALEXANDER AVE NO B	1	59.00	140.36
6217-017-066	9735 ALEXANDER AVE	1	40.00	95.16
6217-017-067	9731 ALEXANDER AVE	1	33.00	78.50
6217-017-068	9727 ALEXANDER AVE	1	33.00	78.50
6217-017-069	9723 ALEXANDER AVE	1	33.00	78.50
6217-017-070	9719 ALEXANDER AVE	1	33.00	78.50
6217-017-071	9715 ALEXANDER AVE	1	33.00	78.50
6217-017-072	9707 ALEXANDER AVE	1	39.00	92.78
6217-017-073	9703 ALEXANDER AVE	1	35.00	83.26
6217-017-074	9734 BOWMAN AVE	1	33.00	78.50
6217-017-075	9736 BOWMAN AVE	1	33.00	78.50
6217-018-039	4308 MISSOURI AVE	1	50.00	118.95
6217-018-040	4314 MISSOURI AVE	1	40.00	95.16
6217-018-041	4320 MISSOURI AVE	1	40.00	95.16
6217-018-042	9718 MCNERNEY AVE	1	33.00	78.50
6217-018-043	9722 MCNERNEY AVE	1	33.00	78.50

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APN	Situs Address	Zone	Front Feet	Charge
6217-018-044	9726 MCNERNEY AVE	1	33.00	78.50
6217-018-045	9730 MCNERNEY AVE	1	33.00	78.50
6217-018-046	9734 MCNERNEY AVE	1	33.00	78.50
6217-018-047	9800 MCNERNEY AVE	1	33.00	78.50
6217-018-048	9804 MCNERNEY AVE	1	33.00	78.50
6217-018-049	9808 MCNERNEY AVE	1	33.00	78.50
6217-018-050	9812 MCNERNEY AVE	1	33.00	78.50
6217-018-051	9816 MCNERNEY AVE	1	49.00	116.57
6217-018-052	9824 MCNERNEY AVE	1	50.00	118.95
6217-018-053	9828 MCNERNEY AVE	1	33.00	78.50
6217-018-054	9842 MCNERNEY AVE	1	76.00	180.80
6217-018-055	4301 TWEEDY BLVD	2	58.00	137.98
6217-018-056	4313 TWEEDY BLVD	2	29.00	68.99
6217-018-057	4317 TWEEDY BLVD	2	29.00	68.99
6217-018-058	4321 TWEEDY BLVD	2	28.00	66.61
6217-018-059	NO SITUS ADDRESS	2	29.00	68.99
6217-018-060	4327 TWEEDY BLVD	2	29.00	68.99
6217-018-061	4333 TWEEDY BLVD	2	29.00	68.99
6217-018-062	4343 TWEEDY BLVD	2	29.00	68.99
6217-018-063	9829 BOWMAN AVE	1	33.00	78.50
6217-018-064	9825 BOWMAN AVE	1	38.00	90.40
6217-018-065	9819 BOWMAN AVE	1	40.00	95.16
6217-018-066	9813 BOWMAN AVE	1	40.00	95.16
6217-018-067	9809 BOWMAN AVE	1	40.00	95.16
6217-018-068	9805 BOWMAN AVE	1	40.00	95.16
6217-018-069	9801 BOWMAN AVE	1	33.00	78.50
6217-018-070	9737 BOWMAN AVE	1	33.00	78.50
6217-018-071	9731 BOWMAN AVE	1	33.00	78.50
6217-018-072	9727 BOWMAN AVE	1	33.00	78.50
6217-018-073	9723 BOWMAN AVE	1	40.00	95.16
6217-018-074	9715 BOWMAN AVE	1	46.00	109.43
6217-018-075	9709 BOWMAN AVE	1	46.00	109.43
6217-018-076	9701 BOWMAN AVE	1	41.00	97.53
6217-019-001	9504 MCNERNEY AVE	1	60.00	142.73
6217-019-002	9512 MCNERNEY AVE	1	33.00	78.50
6217-019-003	9514 MCNERNEY AVE	1	33.00	78.50
6217-019-004	9520 MCNERNEY AVE	1	33.00	78.50
6217-019-005	9524 MCNERNEY AVE	1	33.00	78.50
6217-019-006	9528 MCNERNEY AVE	1	33.00	78.50
6217-019-007	9532 MCNERNEY AVE	1	33.00	78.50
6217-019-008	9536 MCNERNEY AVE	1	33.00	78.50
6217-019-009	9540 MCNERNEY AVE	1	33.00	78.50
6217-019-010	9544 MCNERNEY AVE	1	33.00	78.50
6217-019-011	9548 MCNERNEY AVE	1	33.00	78.50
6217-019-012	9600 MCNERNEY AVE	1	33.00	78.50
6217-019-013	9604 MCNERNEY AVE	1	33.00	78.50
6217-019-015	9616 MCNERNEY AVE	1	33.00	78.50
6217-019-016	9620 MCNERNEY AVE	1	33.00	78.50
6217-019-017	9624 MCNERNEY AVE	1	33.00	78.50
6217-019-018	9628 MCNERNEY AVE	1	33.00	78.50
6217-019-019	9632 MCNERNEY AVE	1	33.00	78.50
6217-019-020	9636 MCNERNEY AVE	1	47.00	111.81
6217-019-021	9642 MCNERNEY AVE	1	47.00	111.81
6217-019-023	9637 BOWMAN AVE	1	33.00	78.50
6217-019-024	9633 BOWMAN AVE	1	33.00	78.50
6217-019-025	9629 BOWMAN AVE	1	33.00	78.50
6217-019-026	9625 BOWMAN AVE	1	33.00	78.50
6217-019-027	9617 BOWMAN AVE	1	66.00	157.01
6217-019-028	9613 BOWMAN AVE	1	33.00	78.50
6217-019-029	9609 BOWMAN AVE	1	33.00	78.50
6217-019-030	9601 BOWMAN AVE	1	66.00	157.01
6217-019-031	9549 BOWMAN AVE	1	33.00	78.50
6217-019-034	9535 BOWMAN AVE	1	66.00	157.01
6217-019-036	9525 BOWMAN AVE	1	66.00	157.01

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6217-019-041	9509 BOWMAN AVE	1	30.00	71.37
6217-019-042	9501 BOWMAN AVE	1	30.00	71.37
6217-019-043	4319 MISSOURI AVE	1	36.00	85.64
6217-019-044	4325 MISSOURI AVE	1	45.00	107.05
6217-019-045	9645 BOWMAN AVE	1	60.00	142.73
6217-019-046	9521 BOWMAN AVE	1	50.00	118.95
6217-019-047	9541 BOWMAN AVE	1	33.00	78.50
6217-019-048	9545 BOWMAN AVE	1	33.00	78.50
6217-019-049	9513 BOWMAN AVE	1	50.00	118.95
6217-019-050	9610 MCNERNEY AVE	1	33.00	78.50
6217-019-051	9614 MCNERNEY AVE	1	33.00	78.50
6217-020-001	9504 BOWMAN AVE	1	60.00	142.73
6217-020-002	9518 BOWMAN AVE	1	50.00	118.95
6217-020-003	9522 BOWMAN AVE	1	49.00	116.57
6217-020-004	9526 BOWMAN AVE	1	66.00	157.01
6217-020-005	9532 BOWMAN AVE	1	42.00	99.91
6217-020-006	9536 BOWMAN AVE	1	41.00	97.53
6217-020-007	9542 BOWMAN AVE	1	41.00	97.53
6217-020-008	9548 BOWMAN AVE	1	41.00	97.53
6217-020-009	9600 BOWMAN AVE	1	33.00	78.50
6217-020-010	9606 BOWMAN AVE	1	33.00	78.50
6217-020-011	9608 BOWMAN AVE	1	33.00	78.50
6217-020-012	9612 BOWMAN AVE	1	33.00	78.50
6217-020-013	9616 BOWMAN AVE	1	33.00	78.50
6217-020-014	9620 BOWMAN AVE	1	33.00	78.50
6217-020-015	9624 BOWMAN AVE	1	33.00	78.50
6217-020-016	9628 BOWMAN AVE	1	33.00	78.50
6217-020-017	9632 BOWMAN AVE	1	33.00	78.50
6217-020-018	9636 BOWMAN AVE	1	33.00	78.50
6217-020-019	9644 BOWMAN AVE	1	60.00	142.73
6217-020-020	9641 ALEXANDER AVE	1	60.00	142.73
6217-020-021	9635 ALEXANDER AVE	1	40.00	95.16
6217-020-022	9629 ALEXANDER AVE	1	44.00	104.67
6217-020-023	9625 ALEXANDER AVE	1	49.00	116.57
6217-020-024	9621 ALEXANDER AVE	1	66.00	157.01
6217-020-027	9605 ALEXANDER AVE	1	33.00	78.50
6217-020-028	9601 ALEXANDER AVE	1	33.00	78.50
6217-020-029	9545 ALEXANDER AVE	1	66.00	157.01
6217-020-030	9541 ALEXANDER AVE	1	33.00	78.50
6217-020-031	9539 ALEXANDER AVE	1	33.00	78.50
6217-020-032	9533 ALEXANDER AVE	1	33.00	78.50
6217-020-033	9529 ALEXANDER AVE	1	33.00	78.50
6217-020-034	9525 ALEXANDER AVE	1	33.00	78.50
6217-020-035	9517 ALEXANDER AVE	1	50.00	118.95
6217-020-036	9513 ALEXANDER AVE	1	50.00	118.95
6217-020-037	4382 DUANE WAY	1	60.00	142.73
6217-020-038	9611 ALEXANDER AVE	1	66.00	157.01
6217-021-001	9508 ALEXANDER AVE APT 000E	1	60.00	142.73
6217-021-002	9516 ALEXANDER AVE	1	69.00	164.14
6217-021-003	9524 ALEXANDER AVE	1	60.00	142.73
6217-021-004	9530 ALEXANDER AVE	1	47.00	111.81
6217-021-005	9534 ALEXANDER AVE	1	44.00	104.67
6217-021-006	9538 ALEXANDER AVE	1	44.00	104.67
6217-021-007	9548 ALEXANDER AVE	1	66.00	157.01
6217-021-008	9600 ALEXANDER AVE	1	66.00	157.01
6217-021-009	9608 ALEXANDER AVE	1	33.00	78.50
6217-021-013	9632 ALEXANDER AVE	1	42.00	99.91
6217-021-014	9636 ALEXANDER AVE	1	42.00	99.91
6217-021-015	9644 ALEXANDER AVE	1	42.00	99.91
6217-021-018	9637 BRYSON AVE	1	48.00	114.19
6217-021-019	9633 BRYSON AVE	1	33.00	78.50
6217-021-020	9629 BRYSON AVE	1	33.00	78.50
6217-021-021	9627 BRYSON AVE	1	33.00	78.50
6217-021-022	9621 BRYSON AVE	1	33.00	78.50

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APN	Situs Address	Zone	Front Feet	Charge
6217-021-023	9617 BRYSON AVE	1	33.00	78.50
6217-021-024	9613 BRYSON AVE	1	33.00	78.50
6217-021-025	9607 BRYSON AVE	1	50.00	118.95
6217-021-026	9551 BRYSON AVE	1	49.00	116.57
6217-021-027	9549 BRYSON AVE	1	33.00	78.50
6217-021-030	9535 BRYSON AVE	1	50.00	118.95
6217-021-031	9529 BRYSON AVE	1	50.00	118.95
6217-021-032	9521 BRYSON AVE	1	33.00	78.50
6217-021-033	9519 BRYSON AVE	1	55.00	130.84
6217-021-034	9513 BRYSON AVE	1	44.00	104.67
6217-021-035	9505 BRYSON AVE	1	60.00	142.73
6217-021-036	9618 ALEXANDER AVE	1	165.00	392.52
6217-021-037	9543 BRYSON AVE	1	66.00	157.01
6217-021-038	9643 BRYSON AVE	1	45.00	107.05
6217-022-001	9504 BRYSON AVE	1	27.00	64.23
6217-022-002	9508 BRYSON AVE	1	33.00	78.50
6217-022-003	9512 BRYSON AVE	1	38.00	90.40
6217-022-004	9520 BRYSON AVE	1	45.00	107.05
6217-022-005	9524 BRYSON AVE	1	50.00	118.95
6217-022-006	9528 BRYSON AVE	1	33.00	78.50
6217-022-007	9532 BRYSON AVE	1	33.00	78.50
6217-022-008	9536 BRYSON AVE	1	33.00	78.50
6217-022-009	9540 BRYSON AVE	1	33.00	78.50
6217-022-010	9544 BRYSON AVE	1	33.00	78.50
6217-022-011	9548 BRYSON AVE	1	33.00	78.50
6217-022-012	9600 BRYSON AVE	1	33.00	78.50
6217-022-013	9604 BRYSON AVE	1	33.00	78.50
6217-022-014	9608 BRYSON AVE	1	33.00	78.50
6217-022-015	9612 BRYSON AVE	1	33.00	78.50
6217-022-016	9616 BRYSON AVE	1	33.00	78.50
6217-022-017	9620 BRYSON AVE	1	33.00	78.50
6217-022-018	9626 BRYSON AVE	1	33.00	78.50
6217-022-019	9630 BRYSON AVE	1	50.00	118.95
6217-022-020	9636 BRYSON AVE	1	50.00	118.95
6217-022-021	9642 BRYSON AVE	1	60.00	142.73
6217-022-022	9641 HUNT AVE	1	60.00	142.73
6217-022-023	9637 HUNT AVE	1	66.00	157.01
6217-022-024	9629 HUNT AVE	1	41.00	97.53
6217-022-025	9623 HUNT AVE	1	50.00	118.95
6217-022-026	9617 HUNT AVE	1	41.00	97.53
6217-022-027	9611 HUNT AVE	1	66.00	157.01
6217-022-028	9605 HUNT AVE	1	33.00	78.50
6217-022-029	9601 HUNT AVE	1	33.00	78.50
6217-022-030	9549 HUNT AVE	1	33.00	78.50
6217-022-031	9545 HUNT AVE	1	33.00	78.50
6217-022-032	9541 HUNT AVE	1	33.00	78.50
6217-022-033	9537 HUNT AVE	1	33.00	78.50
6217-022-034	9533 HUNT AVE	1	44.00	104.67
6217-022-035	9525 HUNT AVE	1	55.00	130.84
6217-022-036	9521 HUNT AVE	1	49.00	116.57
6217-022-037	9513 HUNT AVE	1	50.00	118.95
6217-022-038	9505 HUNT AVE	1	60.00	142.73
6217-023-001	9509 DOROTHY AVE	1	60.00	142.73
6217-023-002	9515 DOROTHY AVE	1	50.00	118.95
6217-023-003	9519 DOROTHY AVE	1	50.00	118.95
6217-023-004	9525 DOROTHY AVE	1	50.00	118.95
6217-023-005	9529 DOROTHY AVE	1	50.00	118.95
6217-023-006	9533 DOROTHY AVE	1	50.00	118.95
6217-023-007	9539 DOROTHY AVE	1	50.00	118.95
6217-023-008	9601 DOROTHY AVE	1	50.00	118.95
6217-023-009	9603 DOROTHY AVE	1	40.00	95.16
6217-023-010	9609 DOROTHY AVE	1	50.00	118.95
6217-023-011	9615 DOROTHY AVE	1	50.00	118.95
6217-023-012	9619 DOROTHY AVE	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6217-023-013	9623 DOROTHY AVE	1	50.00	118.95
6217-023-014	9629 DOROTHY AVE	1	40.00	95.16
6217-023-015	9633 DOROTHY AVE	1	40.00	95.16
6217-023-016	9639 DOROTHY AVE	1	50.00	118.95
6217-023-017	9508 HUNT AVE	1	52.00	123.70
6217-023-018	9514 HUNT AVE	1	52.00	123.70
6217-023-019	9520 HUNT AVE	1	52.00	123.70
6217-023-020	9526 HUNT AVE	1	52.00	123.70
6217-023-021	9532 HUNT AVE	1	52.00	123.70
6217-023-022	9536 HUNT AVE	1	52.00	123.70
6217-023-023	9542 HUNT AVE	1	52.00	123.70
6217-023-024	9600 HUNT AVE	1	52.00	123.70
6217-023-025	9606 HUNT AVE	1	52.00	123.70
6217-023-026	9612 HUNT AVE	1	52.00	123.70
6217-023-027	9618 HUNT AVE	1	52.00	123.70
6217-023-028	9622 HUNT AVE	1	42.00	99.91
6217-023-029	9626 HUNT AVE	1	42.00	99.91
6217-023-030	9632 HUNT AVE	1	42.00	99.91
6217-023-031	9636 HUNT AVE	1	42.00	99.91
6217-023-032	9642 HUNT AVE	1	40.00	95.16
6217-024-001	9638 DOROTHY AVE	1	50.00	118.95
6217-024-002	9632 DOROTHY AVE	1	40.00	95.16
6217-024-003	9628 DOROTHY AVE	1	40.00	95.16
6217-024-004	9624 DOROTHY AVE	1	57.00	135.60
6217-024-005	9616 DOROTHY AVE	1	57.00	135.60
6217-024-006	9612 DOROTHY AVE	1	52.00	123.70
6217-024-007	9606 DOROTHY AVE	1	52.00	123.70
6217-024-010	9538 DOROTHY AVE	1	53.00	126.08
6217-024-011	9534 DOROTHY AVE	1	53.00	126.08
6217-024-012	9530 DOROTHY AVE	1	53.00	126.08
6217-024-013	9524 DOROTHY AVE	1	53.00	126.08
6217-024-014	9518 DOROTHY AVE	1	53.00	126.08
6217-024-015	9514 DOROTHY AVE	1	53.00	126.08
6217-024-016	9510 DOROTHY AVE	1	63.00	149.87
6217-024-017	9509 KAUFFMAN AVE	1	52.00	123.70
6217-024-018	9511 KAUFFMAN AVE	1	40.00	95.16
6217-024-019	9517 KAUFFMAN AVE	1	40.00	95.16
6217-024-020	9521 KAUFFMAN AVE	1	52.00	123.70
6217-024-021	9527 KAUFFMAN AVE	1	52.00	123.70
6217-024-022	9533 KAUFFMAN AVE	1	52.00	123.70
6217-024-023	9537 KAUFFMAN AVE	1	52.00	123.70
6217-024-024	9541 KAUFFMAN AVE	1	52.00	123.70
6217-024-027	9609 KAUFFMAN AVE	1	52.00	123.70
6217-024-028	9615 KAUFFMAN AVE	1	52.00	123.70
6217-024-029	9619 KAUFFMAN AVE	1	52.00	123.70
6217-024-030	9625 KAUFFMAN AVE	1	52.00	123.70
6217-024-031	9629 KAUFFMAN AVE	1	40.00	95.16
6217-024-032	9633 KAUFFMAN AVE	1	40.00	95.16
6217-024-033	9639 KAUFFMAN AVE	1	50.00	118.95
6217-024-034	9602 DOROTHY AVE	1	53.00	126.08
6217-024-035	9603 KAUFFMAN AVE	1	52.00	123.70
6218-001-042	4476 TWEEDY BLVD	2	256.00	609.00
6218-001-043	NO SITUS ADDRESS	1	60.00	142.73
6218-001-044	NO SITUS ADDRESS	1	50.00	118.95
6218-001-045	10007 HUNT AVE	1	50.00	118.95
6218-001-046	NO SITUS ADDRESS	1	50.00	118.95
6218-001-047	10011 HUNT AVE	1	50.00	118.95
6218-001-048	10012 BRYSON AVE	1	50.00	118.95
6218-001-049	10019 HUNT AVE	1	50.00	118.95
6218-001-050	10018 BRYSON AVE	1	50.00	118.95
6218-001-051	10025 HUNT AVE	1	50.00	118.95
6218-001-052	10024 BRYSON AVE	1	50.00	118.95
6218-001-053	10030 BRYSON AVE	1	50.00	118.95
6218-001-054	10031 HUNT AVE	1	94.00	223.62

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6218-001-056	10107 HUNT AVE	1	56.00	133.22
6218-001-058	10113 HUNT AVE	1	50.00	118.95
6218-001-059	10112 BRYSON AVE	1	50.00	118.95
6218-001-060	10119 HUNT AVE	1	50.00	118.95
6218-001-061	10118 BRYSON AVE	1	50.00	118.95
6218-001-062	10125 HUNT AVE	1	50.00	118.95
6218-001-063	10124 BRYSON AVE	1	50.00	118.95
6218-001-064	10131 HUNT AVE	1	50.00	118.95
6218-001-065	10130 BRYSON AVE	1	50.00	118.95
6218-001-066	10141 HUNT AVE	1	76.00	180.80
6218-001-067	10140 BRYSON AVE	1	76.00	180.80
6218-001-068	10100 BRYSON AVE	1	100.00	237.89
6218-002-041	10205 HUNT AVE	1	71.00	168.90
6218-002-042	10210 BRYSON AVE	1	71.00	168.90
6218-002-043	10217 HUNT AVE	1	50.00	118.95
6218-002-044	10216 BRYSON AVE	1	50.00	118.95
6218-002-045	10221 HUNT AVE	1	50.00	118.95
6218-002-046	10222 BRYSON AVE	1	50.00	118.95
6218-002-047	10225 HUNT AVE	1	50.00	118.95
6218-002-048	10228 BRYSON AVE	1	50.00	118.95
6218-002-049	10235 HUNT AVE	1	50.00	118.95
6218-002-050	10234 BRYSON AVE	1	40.00	95.16
6218-002-051	10240 BRYSON AVE	1	61.00	145.11
6218-002-052	10241 HUNT AVE	1	50.00	118.95
6218-002-053	10247 HUNT AVE	1	50.00	118.95
6218-002-054	10246 BRYSON AVE	1	50.00	118.95
6218-002-055	10253 HUNT AVE	1	50.00	118.95
6218-002-056	10252 BRYSON AVE	1	50.00	118.95
6218-002-057	10301 HUNT AVE	1	50.00	118.95
6218-002-058	10300 BRYSON AVE	1	50.00	118.95
6218-002-059	10307 HUNT AVE	1	50.00	118.95
6218-002-060	10306 BRYSON AVE	1	50.00	118.95
6218-002-061	10313 HUNT AVE	1	50.00	118.95
6218-002-062	10312 BRYSON AVE	1	50.00	118.95
6218-002-063	10319 HUNT AVE	1	50.00	118.95
6218-002-064	10318 BRYSON AVE	1	50.00	118.95
6218-002-065	10325 HUNT AVE	1	50.00	118.95
6218-002-066	10324 BRYSON AVE	1	50.00	118.95
6218-002-067	10331 HUNT AVE	1	50.00	118.95
6218-002-068	10330 BRYSON AVE	1	50.00	118.95
6218-002-069	10337 HUNT AVE	1	50.00	118.95
6218-002-070	10336 BRYSON AVE	1	50.00	118.95
6218-002-071	10341 HUNT AVE	1	50.00	118.95
6218-002-072	10340 BRYSON AVE	1	50.00	118.95
6218-002-073	10347 HUNT AVE	1	50.00	118.95
6218-002-074	10346 BRYSON AVE	1	50.00	118.95
6218-002-075	10353 HUNT AVE	1	50.00	118.95
6218-002-076	10352 BRYSON AVE	1	50.00	118.95
6218-003-046	10408 BRYSON AVE	1	50.00	118.95
6218-003-047	10415 HUNT AVE	1	50.00	118.95
6218-003-048	10414 BRYSON AVE	1	50.00	118.95
6218-003-049	10421 HUNT AVE	1	50.00	118.95
6218-003-050	10420 BRYSON AVE	1	50.00	118.95
6218-003-051	10427 HUNT AVE	1	50.00	118.95
6218-003-052	10426 BRYSON AVE	1	50.00	118.95
6218-003-053	10433 HUNT AVE	1	50.00	118.95
6218-003-054	10432 BRYSON AVE	1	50.00	118.95
6218-003-055	10439 HUNT AVE	1	50.00	118.95
6218-003-056	10438 BRYSON AVE	1	50.00	118.95
6218-003-057	10503 HUNT AVE	1	50.00	118.95
6218-003-058	10502 BRYSON AVE	1	50.00	118.95
6218-003-059	10509 HUNT AVE	1	50.00	118.95
6218-003-060	10508 BRYSON AVE	1	50.00	118.95
6218-003-061	10515 HUNT AVE	1	50.00	118.95

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6218-003-062	10514 BRYSON AVE	1	50.00	118.95
6218-003-063	10521 HUNT AVE	1	50.00	118.95
6218-003-064	10520 BRYSON AVE	1	50.00	118.95
6218-003-065	10527 HUNT AVE	1	50.00	118.95
6218-003-066	10526 BRYSON AVE	1	50.00	118.95
6218-003-067	10531 HUNT AVE	1	50.00	118.95
6218-003-068	10530 BRYSON AVE	1	50.00	118.95
6218-003-069	10601 HUNT AVE	1	50.00	118.95
6218-003-070	10600 BRYSON AVE	1	50.00	118.95
6218-003-071	10607 HUNT AVE	1	50.00	118.95
6218-003-072	10606 BRYSON AVE	1	50.00	118.95
6218-003-073	10613 HUNT AVE	1	50.00	118.95
6218-003-074	10612 BRYSON AVE	1	50.00	118.95
6218-003-078	10409 HUNT AVE	1	50.00	118.95
6218-004-045	10408 ALEXANDER AVE	1	50.00	118.95
6218-004-046	10414 ALEXANDER AVE	1	50.00	118.95
6218-004-047	10420 ALEXANDER AVE	1	50.00	118.95
6218-004-048	10426 ALEXANDER AVE	1	50.00	118.95
6218-004-049	10432 ALEXANDER AVE	1	50.00	118.95
6218-004-050	10438 ALEXANDER AVE	1	50.00	118.95
6218-004-051	10502 ALEXANDER AVE	1	50.00	118.95
6218-004-052	10508 ALEXANDER AVE	1	50.00	118.95
6218-004-053	10514 ALEXANDER AVE	1	50.00	118.95
6218-004-054	10520 ALEXANDER AVE	1	54.00	128.46
6218-004-055	10526 ALEXANDER AVE	1	46.00	109.43
6218-004-056	10530 ALEXANDER AVE	1	50.00	118.95
6218-004-057	10600 ALEXANDER AVE	1	50.00	118.95
6218-004-058	10606 ALEXANDER AVE	1	50.00	118.95
6218-004-059	10612 ALEXANDER AVE	1	50.00	118.95
6218-004-065	10611 BRYSON AVE	1	50.00	118.95
6218-004-066	10607 BRYSON AVE	1	50.00	118.95
6218-004-067	10601 BRYSON AVE	1	50.00	118.95
6218-004-068	10531 BRYSON AVE	1	50.00	118.95
6218-004-069	10527 BRYSON AVE	1	50.00	118.95
6218-004-070	10521 BRYSON AVE	1	50.00	118.95
6218-004-071	10515 BRYSON AVE	1	50.00	118.95
6218-004-072	10509 BRYSON AVE	1	50.00	118.95
6218-004-073	10503 BRYSON AVE	1	50.00	118.95
6218-004-074	10439 BRYSON AVE	1	50.00	118.95
6218-004-075	10433 BRYSON AVE	1	50.00	118.95
6218-004-076	10427 BRYSON AVE	1	50.00	118.95
6218-004-077	10421 BRYSON AVE	1	50.00	118.95
6218-004-078	10415 BRYSON AVE	1	50.00	118.95
6218-004-079	10405 BRYSON AVE	1	50.00	118.95
6218-005-043	10210 ALEXANDER AVE	1	71.00	168.90
6218-005-044	10216 ALEXANDER AVE	1	50.00	118.95
6218-005-045	10222 ALEXANDER AVE	1	50.00	118.95
6218-005-046	10228 ALEXANDER AVE	1	50.00	118.95
6218-005-047	10234 ALEXANDER AVE	1	50.00	118.95
6218-005-048	10240 ALEXANDER AVE	1	50.00	118.95
6218-005-049	10246 ALEXANDER AVE	1	53.00	126.08
6218-005-050	10252 ALEXANDER AVE	1	47.00	111.81
6218-005-051	10300 ALEXANDER AVE	1	50.00	118.95
6218-005-052	10306 ALEXANDER AVE	1	50.00	118.95
6218-005-053	10312 ALEXANDER AVE	1	50.00	118.95
6218-005-054	10318 ALEXANDER AVE	1	50.00	118.95
6218-005-055	10324 ALEXANDER AVE	1	50.00	118.95
6218-005-056	10330 ALEXANDER AVE	1	50.00	118.95
6218-005-057	10336 ALEXANDER AVE	1	50.00	118.95
6218-005-058	10340 ALEXANDER AVE	1	50.00	118.95
6218-005-059	10344 ALEXANDER AVE	1	50.00	118.95
6218-005-060	10352 ALEXANDER AVE	1	50.00	118.95
6218-005-061	10353 BRYSON AVE	1	50.00	118.95
6218-005-062	10347 BRYSON AVE	1	50.00	118.95

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6218-005-063	10341 BRYSON AVE	1	50.00	118.95
6218-005-064	10337 BRYSON AVE	1	50.00	118.95
6218-005-065	10329 BRYSON AVE	1	50.00	118.95
6218-005-066	10325 BRYSON AVE	1	50.00	118.95
6218-005-067	10319 BRYSON AVE	1	50.00	118.95
6218-005-068	10311 BRYSON AVE	1	50.00	118.95
6218-005-069	10307 BRYSON AVE	1	50.00	118.95
6218-005-070	10301 BRYSON AVE	1	50.00	118.95
6218-005-071	10253 BRYSON AVE	1	50.00	118.95
6218-005-072	10247 BRYSON AVE	1	50.00	118.95
6218-005-073	10241 BRYSON AVE	1	50.00	118.95
6218-005-074	10235 BRYSON AVE	1	50.00	118.95
6218-005-075	10229 BRYSON AVE	1	50.00	118.95
6218-005-076	10223 BRYSON AVE	1	50.00	118.95
6218-005-077	10215 BRYSON AVE	1	50.00	118.95
6218-005-079	10205 BRYSON AVE	1	71.00	168.90
6218-005-080	4414 MICHIGAN AVE	1	52.88	125.80
6218-006-042	4400 TWEEDY BLVD	2	150.00	356.84
6218-006-043	4400 TWEEDY BLVD	1	160.00	380.62
6218-006-044	10012 ALEXANDER AVE	1	50.00	118.95
6218-006-045	10018 ALEXANDER AVE	1	50.00	118.95
6218-006-046	10024 ALEXANDER AVE	1	50.00	118.95
6218-006-047	10030 ALEXANDER AVE	1	50.00	118.95
6218-006-048	10100 ALEXANDER AVE	1	50.00	118.95
6218-006-049	10106 ALEXANDER AVE	1	50.00	118.95
6218-006-050	10112 ALEXANDER AVE	1	50.00	118.95
6218-006-051	10118 ALEXANDER AVE	1	50.00	118.95
6218-006-052	10124 ALEXANDER AVE	1	50.00	118.95
6218-006-053	10130 ALEXANDER AVE	1	50.00	118.95
6218-006-055	10141 BRYSON AVE	1	76.00	180.80
6218-006-056	10131 BRYSON AVE	1	50.00	118.95
6218-006-057	10125 BRYSON AVE	1	50.00	118.95
6218-006-058	10119 BRYSON AVE	1	50.00	118.95
6218-006-059	10113 BRYSON AVE	1	50.00	118.95
6218-006-060	10107 BRYSON AVE	1	50.00	118.95
6218-006-061	10101 BRYSON AVE	1	50.00	118.95
6218-006-062	10031 BRYSON AVE	1	50.00	118.95
6218-006-063	10025 BRYSON AVE	1	50.00	118.95
6218-006-064	10019 BRYSON AVE	1	50.00	118.95
6218-006-065	10011 BRYSON AVE	1	50.00	118.95
6218-006-066	10007 BRYSON AVE	1	50.00	118.95
6218-006-067	NO SITUS ADDRESS	1	50.00	118.95
6218-006-068	NO SITUS ADDRESS	1	80.00	190.31
6218-006-069	4444 TWEEDY BLVD	1	50.00	118.95
6218-006-070	4420 TWEEDY BLVD	2	95.00	226.00
6218-006-071	10140 ALEXANDER AVE	1	76.00	180.80
6218-006-072	4411 MICHIGAN AVE	1	65.00	154.63
6218-007-041	10141 ALEXANDER AVE	1	76.00	180.80
6218-007-042	10131 ALEXANDER AVE	1	50.00	118.95
6218-007-043	10125 ALEXANDER AVE	1	50.00	118.95
6218-007-044	10119 ALEXANDER AVE	1	50.00	118.95
6218-007-045	10113 ALEXANDER AVE	1	50.00	118.95
6218-007-046	10107 ALEXANDER AVE	1	50.00	118.95
6218-007-047	10101 ALEXANDER AVE	1	50.00	118.95
6218-007-048	10029 ALEXANDER AVE	1	50.00	118.95
6218-007-049	10025 ALEXANDER AVE	1	50.00	118.95
6218-007-050	10019 ALEXANDER AVE	1	50.00	118.95
6218-007-051	10011 ALEXANDER AVE	1	50.00	118.95
6218-007-052	10007 ALEXANDER AVE	1	50.00	118.95
6218-007-053	4382 TWEEDY BLVD	2	78.00	185.55
6218-007-054	4354 TWEEDY BLVD	2	182.00	432.96
6218-007-055	NO SITUS ADDRESS	1	50.00	118.95
6218-007-056	NO SITUS ADDRESS	1	50.00	118.95
6218-007-057	10006 BOWMAN AVE	1	50.00	118.95

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6218-007-058	10010 BOWMAN AVE	1	50.00	118.95
6218-007-059	10018 BOWMAN AVE	1	40.00	95.16
6218-007-060	10024 BOWMAN AVE	1	40.00	95.16
6218-007-061	10030 BOWMAN AVE	1	40.00	95.16
6218-007-062	10034 BOWMAN AVE	1	40.00	95.16
6218-007-063	10100 BOWMAN AVE	1	40.00	95.16
6218-007-064	10106 BOWMAN AVE	1	50.00	118.95
6218-007-065	10112 BOWMAN AVE	1	50.00	118.95
6218-007-066	10116 BOWMAN AVE	1	50.00	118.95
6218-007-067	10124 BOWMAN AVE	1	50.00	118.95
6218-007-068	10130 BOWMAN AVE	1	50.00	118.95
6218-007-069	10136 BOWMAN AVE	1	76.00	180.80
6218-008-042	10353 ALEXANDER AVE	1	50.00	118.95
6218-008-043	10347 ALEXANDER AVE	1	50.00	118.95
6218-008-044	10341 ALEXANDER AVE	1	50.00	118.95
6218-008-045	10337 ALEXANDER AVE	1	50.00	118.95
6218-008-046	10329 ALEXANDER AVE	1	50.00	118.95
6218-008-047	10325 ALEXANDER AVE	1	50.00	118.95
6218-008-048	10319 ALEXANDER AVE	1	50.00	118.95
6218-008-049	10311 ALEXANDER AVE	1	50.00	118.95
6218-008-050	10307 ALEXANDER AVE	1	50.00	118.95
6218-008-051	10301 ALEXANDER AVE	1	50.00	118.95
6218-008-052	10253 ALEXANDER AVE	1	50.00	118.95
6218-008-053	10247 ALEXANDER AVE	1	50.00	118.95
6218-008-054	10241 ALEXANDER AVE	1	50.00	118.95
6218-008-055	10235 ALEXANDER AVE	1	50.00	118.95
6218-008-056	10229 ALEXANDER AVE	1	50.00	118.95
6218-008-057	10223 ALEXANDER AVE	1	50.00	118.95
6218-008-058	10217 ALEXANDER AVE	1	50.00	118.95
6218-008-059	10211 ALEXANDER AVE	1	71.00	168.90
6218-008-060	10210 BOWMAN AVE	1	71.00	168.90
6218-008-061	10216 BOWMAN AVE	1	50.00	118.95
6218-008-062	10222 BOWMAN AVE	1	50.00	118.95
6218-008-063	10228 BOWMAN AVE	1	50.00	118.95
6218-008-064	10234 BOWMAN AVE	1	50.00	118.95
6218-008-065	10240 BOWMAN AVE	1	50.00	118.95
6218-008-066	10246 BOWMAN AVE	1	50.00	118.95
6218-008-067	10248 BOWMAN AVE	1	50.00	118.95
6218-008-068	10300 BOWMAN AVE	1	50.00	118.95
6218-008-069	10306 BOWMAN AVE	1	50.00	118.95
6218-008-070	10312 BOWMAN AVE	1	50.00	118.95
6218-008-071	10318 BOWMAN AVE	1	50.00	118.95
6218-008-072	10324 BOWMAN AVE	1	50.00	118.95
6218-008-073	10330 BOWMAN AVE	1	50.00	118.95
6218-008-074	10336 BOWMAN AVE	1	50.00	118.95
6218-008-075	10340 BOWMAN AVE	1	50.00	118.95
6218-008-076	10346 BOWMAN AVE	1	50.00	118.95
6218-008-077	10352 BOWMAN AVE	1	50.00	118.95
6218-009-048	10613 ALEXANDER AVE	1	50.00	118.95
6218-009-049	10607 ALEXANDER AVE	1	50.00	118.95
6218-009-050	10601 ALEXANDER AVE	1	50.00	118.95
6218-009-051	10531 ALEXANDER AVE	1	50.00	118.95
6218-009-052	10527 ALEXANDER AVE	1	50.00	118.95
6218-009-053	10521 ALEXANDER AVE	1	50.00	118.95
6218-009-054	10515 ALEXANDER AVE	1	50.00	118.95
6218-009-055	10509 ALEXANDER AVE	1	50.00	118.95
6218-009-056	10503 ALEXANDER AVE	1	50.00	118.95
6218-009-057	10439 ALEXANDER AVE	1	50.00	118.95
6218-009-058	10435 ALEXANDER AVE	1	50.00	118.95
6218-009-059	10427 ALEXANDER AVE	1	50.00	118.95
6218-009-060	10421 ALEXANDER AVE	1	50.00	118.95
6218-009-061	10415 ALEXANDER AVE	1	50.00	118.95
6218-009-062	10409 ALEXANDER AVE	1	50.00	118.95
6218-009-063	10408 BOWMAN AVE	1	50.00	118.95

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6218-009-064	10414 BOWMAN AVE	1	50.00	118.95
6218-009-065	10420 BOWMAN AVE	1	50.00	118.95
6218-009-066	10426 BOWMAN AVE	1	50.00	118.95
6218-009-067	10432 BOWMAN AVE	1	50.00	118.95
6218-009-068	10438 BOWMAN AVE	1	50.00	118.95
6218-009-069	10502 BOWMAN AVE	1	50.00	118.95
6218-009-070	10508 BOWMAN AVE	1	50.00	118.95
6218-009-071	10514 BOWMAN AVE	1	50.00	118.95
6218-009-072	10520 BOWMAN AVE	1	50.00	118.95
6218-009-073	10526 BOWMAN AVE	1	50.00	118.95
6218-009-074	10530 BOWMAN AVE	1	50.00	118.95
6218-009-075	10600 BOWMAN AVE	1	50.00	118.95
6218-009-076	10606 BOWMAN AVE	1	50.00	118.95
6218-009-077	10612 BOWMAN AVE	1	50.00	118.95
6218-010-001	4096 TWEEDY BLVD	2	34.00	80.88
6218-010-002	4088 TWEEDY BLVD	2	65.00	154.63
6218-010-003	4078 TWEEDY BLVD	2	35.00	83.26
6218-010-007	9931 SAN VINCENTE AVE	1	50.00	118.95
6218-010-008	9937 SAN VINCENTE AVE	1	50.00	118.95
6218-010-009	10003 SAN VINCENTE AVE	1	50.00	118.95
6218-010-010	10011 SAN VINCENTE AVE	1	50.00	118.95
6218-010-015	10033 SAN VINCENTE AVE	1	50.00	118.95
6218-010-016	10101 SAN VINCENTE AVE	1	50.00	118.95
6218-010-017	10107 SAN VINCENTE AVE	1	50.00	118.95
6218-010-018	10117 SAN VINCENTE AVE	1	50.00	118.95
6218-010-019	10119 SAN VINCENTE AVE	1	50.00	118.95
6218-010-020	10125 SAN VINCENTE AVE	1	50.00	118.95
6218-010-021	10133 SAN VINCENTE AVE	1	50.00	118.95
6218-010-022	10135 SAN VINCENTE AVE	1	51.00	121.32
6218-010-023	4075 MICHIGAN AVE	1	52.00	123.70
6218-010-024	4055 MICHIGAN AVE	1	51.00	121.32
6218-010-025	10132 SAN MIGUEL AVE	1	50.00	118.95
6218-010-026	10126 SAN MIGUEL AVE	1	50.00	118.95
6218-010-029	10112 SAN MIGUEL AVE	1	50.00	118.95
6218-010-030	10106 SAN MIGUEL AVE	1	50.00	118.95
6218-010-031	10036 SAN MIGUEL AVE	1	50.00	118.95
6218-010-032	10030 SAN MIGUEL AVE	1	50.00	118.95
6218-010-033	10022 SAN MIGUEL AVE	1	50.00	118.95
6218-010-034	10020 SAN MIGUEL AVE	1	50.00	118.95
6218-010-035	10008 SAN MIGUEL AVE	1	50.00	118.95
6218-010-036	10004 SAN MIGUEL AVE	1	50.00	118.95
6218-010-037	9936 SAN MIGUEL AVE	1	50.00	118.95
6218-010-038	9932 SAN MIGUEL AVE	1	50.00	118.95
6218-010-039	10015 SAN VINCENTE AVE	1	75.00	178.42
6218-010-042	10025 SAN VINCENTE AVE	1	50.00	118.95
6218-010-044	10122 SAN MIGUEL AVE	1	28.00	66.61
6218-010-045	10116 SAN MIGUEL AVE	1	48.00	114.19
6218-010-048	4058 TWEEDY BLVD	2	159.00	378.25
6218-011-001	4086 MICHIGAN AVE	1	46.00	109.43
6218-011-002	10211 SAN VINCENTE AVE	1	63.00	149.87
6218-011-005	10229 SAN VINCENTE AVE	1	50.00	118.95
6218-011-006	10235 SAN VINCENTE AVE	1	50.00	118.95
6218-011-007	10239 SAN VINCENTE AVE	1	50.00	118.95
6218-011-008	10247 SAN VINCENTE AVE	1	50.00	118.95
6218-011-009	10251 SAN VINCENTE AVE	1	50.00	118.95
6218-011-010	10257 SAN VINCENTE AVE	1	50.00	118.95
6218-011-011	10307 SAN VINCENTE AVE	1	50.00	118.95
6218-011-012	10313 SAN VINCENTE AVE	1	50.00	118.95
6218-011-013	10315 SAN VINCENTE AVE	1	50.00	118.95
6218-011-014	10323 SAN VINCENTE AVE	1	50.00	118.95
6218-011-015	10327 SAN VINCENTE AVE	1	50.00	118.95
6218-011-016	10335 SAN VINCENTE AVE	1	50.00	118.95
6218-011-017	10339 SAN VINCENTE AVE	1	50.00	118.95
6218-011-018	10345 SAN VINCENTE AVE	1	50.00	118.95

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6218-011-019	10349 SAN VINCENTE AVE	1	50.00	118.95
6218-011-020	10348 SAN MIGUEL AVE	1	50.00	118.95
6218-011-021	10344 SAN MIGUEL AVE	1	50.00	118.95
6218-011-022	10340 SAN MIGUEL AVE	1	50.00	118.95
6218-011-023	10334 SAN MIGUEL AVE	1	50.00	118.95
6218-011-024	10328 SAN MIGUEL AVE	1	50.00	118.95
6218-011-025	10322 SAN MIGUEL AVE	1	50.00	118.95
6218-011-026	10316 SAN MIGUEL AVE	1	50.00	118.95
6218-011-029	10304 SAN MIGUEL AVE	1	50.00	118.95
6218-011-030	10300 SAN MIGUEL AVE	1	50.00	118.95
6218-011-031	10250 SAN MIGUEL AVE	1	50.00	118.95
6218-011-032	10246 SAN MIGUEL AVE	1	50.00	118.95
6218-011-033	10238 SAN MIGUEL AVE	1	50.00	118.95
6218-011-034	10232 SAN MIGUEL AVE	1	75.00	178.42
6218-011-035	10226 SAN MIGUEL AVE	1	50.00	118.95
6218-011-036	10216 SAN MIGUEL AVE	1	50.00	118.95
6218-011-037	10210 SAN MIGUEL AVE	1	50.00	118.95
6218-011-038	4070 MICHIGAN AVE	1	46.00	109.43
6218-011-040	10310 SAN MIGUEL AVE	1	50.00	118.95
6218-011-041	10217 SAN VINCENTE AVE	1	37.00	88.02
6218-011-042	10223 SAN VINCENTE AVE	1	25.00	59.47
6218-012-001	10405 SAN VINCENTE AVE	1	45.00	107.05
6218-012-002	10411 SAN VINCENTE AVE	1	40.00	95.16
6218-012-003	10415 SAN VINCENTE AVE	1	40.00	95.16
6218-012-004	10421 SAN VINCENTE AVE	1	50.00	118.95
6218-012-005	10427 SAN VINCENTE AVE	1	50.00	118.95
6218-012-006	10435 SAN VINCENTE AVE	1	50.00	118.95
6218-012-007	10501 SAN VINCENTE AVE	1	50.00	118.95
6218-012-008	10503 SAN VINCENTE AVE	1	50.00	118.95
6218-012-009	10509 SAN VINCENTE AVE	1	50.00	118.95
6218-012-010	10517 SAN VINCENTE AVE	1	50.00	118.95
6218-012-011	10521 SAN VINCENTE AVE	1	50.00	118.95
6218-012-012	10527 SAN VINCENTE AVE	1	50.00	118.95
6218-012-013	10531 SAN VINCENTE AVE	1	50.00	118.95
6218-012-014	10603 SAN VINCENTE AVE	1	50.00	118.95
6218-012-015	10607 SAN VINCENTE AVE	1	50.00	118.95
6218-012-016	10613 SAN VINCENTE AVE	1	50.00	118.95
6218-012-023	10612 SAN MIGUEL AVE	1	50.00	118.95
6218-012-024	10606 SAN MIGUEL AVE	1	50.00	118.95
6218-012-025	10600 SAN MIGUEL AVE	1	50.00	118.95
6218-012-026	10532 SAN MIGUEL AVE	1	50.00	118.95
6218-012-027	10526 SAN MIGUEL AVE	1	50.00	118.95
6218-012-028	10520 SAN MIGUEL AVE	1	50.00	118.95
6218-012-029	10516 SAN MIGUEL AVE	1	50.00	118.95
6218-012-030	10510 SAN MIGUEL AVE	1	50.00	118.95
6218-012-031	10502 SAN MIGUEL AVE	1	50.00	118.95
6218-012-032	10500 SAN MIGUEL AVE	1	50.00	118.95
6218-012-033	10432 SAN MIGUEL AVE	1	50.00	118.95
6218-012-034	10428 SAN MIGUEL AVE	1	50.00	118.95
6218-012-035	10422 SAN MIGUEL AVE	1	25.00	59.47
6218-012-036	10416 SAN MIGUEL AVE	1	50.00	118.95
6218-012-037	10414 SAN MIGUEL AVE	1	50.00	118.95
6218-012-038	10404 SAN MIGUEL AVE	1	50.00	118.95
6218-012-039	4060 TENAYA AVE	1	70.00	166.52
6218-013-003	10615 MALLISON AVE	1	75.00	178.42
6218-013-004	10607 MALLISON AVE	1	50.00	118.95
6218-013-005	10601 MALLISON AVE	1	50.00	118.95
6218-013-006	10531 MALLISON AVE	1	50.00	118.95
6218-013-007	10527 MALLISON AVE	1	50.00	118.95
6218-013-008	10521 MALLISON AVE	1	50.00	118.95
6218-013-009	10515 MALLISON AVE	1	50.00	118.95
6218-013-010	10509 MALLISON AVE	1	50.00	118.95
6218-013-011	10503 MALLISON AVE	1	50.00	118.95
6218-013-012	10439 MALLISON AVE	1	40.00	95.16

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6218-013-013	10433 MALLISON AVE	1	40.00	95.16
6218-013-014	10427 MALLISON AVE	1	40.00	95.16
6218-013-015	10423 MALLISON AVE	1	40.00	95.16
6218-013-016	10419 MALLISON AVE	1	40.00	95.16
6218-013-017	10415 MALLISON AVE	1	50.00	118.95
6218-013-018	10405 MALLISON AVE	1	50.00	118.95
6218-013-019	10408 SAN VINCENTE AVE	1	50.00	118.95
6218-013-020	10414 SAN VINCENTE AVE	1	50.00	118.95
6218-013-021	10420 SAN VINCENTE AVE	1	50.00	118.95
6218-013-022	10426 SAN VINCENTE AVE	1	50.00	118.95
6218-013-023	10432 SAN VINCENTE AVE	1	50.00	118.95
6218-013-024	10438 SAN VINCENTE AVE	1	50.00	118.95
6218-013-025	10502 SAN VINCENTE AVE	1	50.00	118.95
6218-013-026	10508 SAN VINCENTE AVE	1	50.00	118.95
6218-013-027	10514 SAN VINCENTE AVE	1	50.00	118.95
6218-013-028	10518 SAN VINCENTE AVE	1	40.00	95.16
6218-013-029	10520 SAN VINCENTE AVE	1	60.00	142.73
6218-013-030	10530 SAN VINCENTE AVE	1	50.00	118.95
6218-013-031	10600 SAN VINCENTE AVE	1	50.00	118.95
6218-013-032	10606 SAN VINCENTE AVE	1	50.00	118.95
6218-013-033	10612 SAN VINCENTE AVE	1	75.00	178.42
6218-014-001	10353 MALLISON AVE	1	50.00	118.95
6218-014-002	10347 MALLISON AVE	1	50.00	118.95
6218-014-003	10343 MALLISON AVE	1	50.00	118.95
6218-014-004	10337 MALLISON AVE	1	50.00	118.95
6218-014-005	10331 MALLISON AVE	1	50.00	118.95
6218-014-006	10325 MALLISON AVE	1	50.00	118.95
6218-014-007	10319 MALLISON AVE	1	50.00	118.95
6218-014-008	10313 MALLISON AVE	1	50.00	118.95
6218-014-009	10307 MALLISON AVE	1	50.00	118.95
6218-014-010	10301 MALLISON AVE	1	50.00	118.95
6218-014-011	10253 MALLISON AVE	1	50.00	118.95
6218-014-012	10247 MALLISON AVE	1	50.00	118.95
6218-014-013	10241 MALLISON AVE	1	50.00	118.95
6218-014-014	10235 MALLISON AVE	1	50.00	118.95
6218-014-015	10229 MALLISON AVE	1	49.00	116.57
6218-014-016	10223 MALLISON AVE	1	51.00	121.32
6218-014-017	10217 MALLISON AVE	1	50.00	118.95
6218-014-018	10207 MALLISON AVE	1	71.00	168.90
6218-014-019	10210 SAN VINCENTE AVE	1	71.00	168.90
6218-014-020	10216 SAN VINCENTE AVE	1	50.00	118.95
6218-014-021	10222 SAN VINCENTE AVE	1	50.00	118.95
6218-014-023	10234 SAN VINCENTE AVE	1	50.00	118.95
6218-014-024	10240 SAN VINCENTE AVE	1	50.00	118.95
6218-014-025	10246 SAN VINCENTE AVE	1	50.00	118.95
6218-014-026	10252 SAN VINCENTE AVE	1	50.00	118.95
6218-014-027	10300 SAN VINCENTE AVE	1	50.00	118.95
6218-014-028	10306 SAN VINCENTE AVE	1	50.00	118.95
6218-014-029	10312 SAN VINCENTE AVE	1	50.00	118.95
6218-014-030	10318 SAN VINCENTE AVE	1	50.00	118.95
6218-014-031	10324 SAN VINCENTE AVE	1	50.00	118.95
6218-014-032	10330 SAN VINCENTE AVE	1	50.00	118.95
6218-014-033	10336 SAN VINCENTE AVE	1	50.00	118.95
6218-014-034	10340 SAN VINCENTE AVE	1	50.00	118.95
6218-014-035	10346 SAN VINCENTE AVE	1	50.00	118.95
6218-014-036	10352 SAN VINCENTE AVE	1	50.00	118.95
6218-014-037	10228 SAN VINCENTE AVE	1	50.00	118.95
6218-015-001	10141 MALLISON AVE	1	50.00	118.95
6218-015-004	10125 MALLISON AVE	1	50.00	118.95
6218-015-005	10119 MALLISON AVE	1	50.00	118.95
6218-015-006	10111 MALLISON AVE	1	50.00	118.95
6218-015-007	10107 MALLISON AVE	1	50.00	118.95
6218-015-008	10101 MALLISON AVE	1	50.00	118.95
6218-015-009	10029 MALLISON AVE	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6218-015-010	10025 MALLISON AVE	1	50.00	118.95
6218-015-011	10019 MALLISON AVE	1	50.00	118.95
6218-015-012	10013 MALLISON AVE	1	50.00	118.95
6218-015-013	10007 MALLISON AVE	1	50.00	118.95
6218-015-014	10001 MALLISON AVE	1	50.00	118.95
6218-015-017	4136 TWEEDY BLVD	2	50.00	118.95
6218-015-018	4130 TWEEDY BLVD	2	25.00	59.47
6218-015-019	4126 TWEEDY BLVD	2	30.00	71.37
6218-015-020	4120 TWEEDY BLVD	2	52.00	123.70
6218-015-021	4116 TWEEDY BLVD	2	52.00	123.70
6218-015-022	4100 TWEEDY BLVD	2	53.00	126.08
6218-015-025	9936 SAN VINCENTE AVE	1	50.00	118.95
6218-015-026	10006 SAN VINCENTE AVE	1	50.00	118.95
6218-015-027	10012 SAN VINCENTE AVE	1	50.00	118.95
6218-015-028	10018 SAN VINCENTE AVE	1	50.00	118.95
6218-015-029	10024 SAN VINCENTE AVE	1	50.00	118.95
6218-015-030	10030 SAN VINCENTE AVE	1	50.00	118.95
6218-015-032	10106 SAN VINCENTE AVE	1	50.00	118.95
6218-015-033	10112 SAN VINCENTE AVE	1	50.00	118.95
6218-015-034	10118 SAN VINCENTE AVE	1	50.00	118.95
6218-015-035	10124 SAN VINCENTE AVE	1	50.00	118.95
6218-015-036	10130 SAN VINCENTE AVE	1	50.00	118.95
6218-015-037	10140 SAN VINCENTE AVE	1	76.00	180.80
6218-015-038	10131 MALLISON AVE	1	76.00	180.80
6218-015-039	10100 SAN VINCENTE AVE	1	50.00	118.95
6218-016-001	10141 OTIS ST	1	75.00	178.42
6218-016-002	4165 MICHIGAN AVE	1	53.00	126.08
6218-016-003	10131 OTIS ST UNIT A	1	50.00	118.95
6218-016-004	10125 OTIS ST	1	50.00	118.95
6218-016-005	10119 OTIS ST	1	50.00	118.95
6218-016-006	10113 OTIS ST	1	50.00	118.95
6218-016-007	10107 OTIS ST	1	50.00	118.95
6218-016-008	10101 OTIS ST	1	50.00	118.95
6218-016-009	10031 OTIS ST	1	50.00	118.95
6218-016-010	10025 OTIS ST	1	50.00	118.95
6218-016-011	10019 OTIS ST APT 000C	1	50.00	118.95
6218-016-012	10013 OTIS ST	1	50.00	118.95
6218-016-013	10007 OTIS ST	1	50.00	118.95
6218-016-014	10001 OTIS ST	1	50.00	118.95
6218-016-015	9933 OTIS ST	1	50.00	118.95
6218-016-016	9927 OTIS ST	1	50.00	118.95
6218-016-017	4186 TWEEDY BLVD	2	53.00	126.08
6218-016-018	4182 TWEEDY BLVD	2	26.00	61.85
6218-016-019	4178 TWEEDY BLVD	2	26.00	61.85
6218-016-020	4174 TWEEDY BLVD	2	26.00	61.85
6218-016-021	4170 TWEEDY BLVD	2	26.00	61.85
6218-016-022	4164 TWEEDY BLVD	2	26.00	61.85
6218-016-023	4160 TWEEDY BLVD	2	26.00	61.85
6218-016-024	4154 TWEEDY BLVD	2	53.00	126.08
6218-016-026	9932 MALLISON AVE	1	50.00	118.95
6218-016-027	10000 MALLISON AVE	1	50.00	118.95
6218-016-028	10002 MALLISON AVE	1	50.00	118.95
6218-016-029	10012 MALLISON AVE	1	50.00	118.95
6218-016-030	10018 MALLISON AVE	1	50.00	118.95
6218-016-031	10024 MALLISON AVE	1	50.00	118.95
6218-016-032	10030 MALLISON AVE	1	50.00	118.95
6218-016-033	10100 MALLISON AVE	1	50.00	118.95
6218-016-034	10106 MALLISON AVE	1	50.00	118.95
6218-016-035	10112 MALLISON AVE	1	50.00	118.95
6218-016-036	10118 MALLISON AVE	1	50.00	118.95
6218-016-037	10124 MALLISON AVE	1	50.00	118.95
6218-016-039	10130 MALLISON AVE	1	50.00	118.95
6218-016-041	10134 MALLISON AVE	1	65.25	155.22
6218-016-042	4107 MICHIGAN AVE	1	65.25	155.22

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APN	Situs Address	Zone	Front Feet	Charge
6218-017-001	10353 OTIS ST	1	50.00	118.95
6218-017-002	10347 OTIS ST	1	50.00	118.95
6218-017-003	10341 OTIS ST	1	50.00	118.95
6218-017-004	10337 OTIS ST	1	50.00	118.95
6218-017-005	10331 OTIS ST	1	50.00	118.95
6218-017-006	10325 OTIS ST	1	50.00	118.95
6218-017-007	10319 OTIS ST	1	50.00	118.95
6218-017-008	10311 OTIS ST	1	50.00	118.95
6218-017-009	10307 OTIS ST	1	50.00	118.95
6218-017-010	10301 OTIS ST	1	50.00	118.95
6218-017-011	10253 OTIS ST	1	50.00	118.95
6218-017-012	10247 OTIS ST	1	50.00	118.95
6218-017-013	10239 OTIS ST	1	50.00	118.95
6218-017-014	10235 OTIS ST	1	50.00	118.95
6218-017-015	10229 OTIS ST	1	50.00	118.95
6218-017-016	10223 OTIS ST	1	50.00	118.95
6218-017-017	10217 OTIS ST	1	50.00	118.95
6218-017-018	10211 OTIS ST	1	71.00	168.90
6218-017-019	10210 MALLISON AVE	1	71.00	168.90
6218-017-020	10216 MALLISON AVE	1	50.00	118.95
6218-017-021	10222 MALLISON AVE	1	50.00	118.95
6218-017-022	10228 MALLISON AVE	1	50.00	118.95
6218-017-023	10234 MALLISON AVE	1	50.00	118.95
6218-017-024	10240 MALLISON AVE	1	50.00	118.95
6218-017-025	10246 MALLISON AVE	1	50.00	118.95
6218-017-026	10252 MALLISON AVE	1	50.00	118.95
6218-017-027	10300 MALLISON AVE	1	50.00	118.95
6218-017-028	10306 MALLISON AVE	1	50.00	118.95
6218-017-029	10312 MALLISON AVE	1	50.00	118.95
6218-017-030	10318 MALLISON AVE	1	50.00	118.95
6218-017-031	10324 MALLISON AVE	1	50.00	118.95
6218-017-032	10330 MALLISON AVE	1	50.00	118.95
6218-017-033	10336 MALLISON AVE	1	50.00	118.95
6218-017-034	10340 MALLISON AVE	1	50.00	118.95
6218-017-035	10346 MALLISON AVE	1	50.00	118.95
6218-017-036	10352 MALLISON AVE	1	50.00	118.95
6218-018-003	10611 OTIS ST	1	50.00	118.95
6218-018-004	10607 OTIS ST	1	50.00	118.95
6218-018-005	10601 OTIS ST	1	50.00	118.95
6218-018-006	10531 OTIS ST	1	50.00	118.95
6218-018-007	10527 OTIS ST	1	50.00	118.95
6218-018-008	10521 OTIS ST	1	50.00	118.95
6218-018-009	10515 OTIS ST	1	50.00	118.95
6218-018-010	10509 OTIS ST	1	50.00	118.95
6218-018-011	10503 OTIS ST	1	50.00	118.95
6218-018-012	10439 OTIS ST	1	50.00	118.95
6218-018-013	10433 OTIS ST	1	50.00	118.95
6218-018-014	10427 OTIS ST	1	50.00	118.95
6218-018-015	10421 OTIS ST	1	50.00	118.95
6218-018-016	10415 OTIS ST	1	50.00	118.95
6218-018-017	10409 OTIS ST	1	50.00	118.95
6218-018-018	10408 MALLISON AVE	1	50.00	118.95
6218-018-019	10414 MALLISON AVE	1	50.00	118.95
6218-018-020	10420 MALLISON AVE	1	50.00	118.95
6218-018-021	10426 MALLISON AVE	1	50.00	118.95
6218-018-022	10432 MALLISON AVE	1	50.00	118.95
6218-018-023	10438 MALLISON AVE	1	50.00	118.95
6218-018-024	10502 MALLISON AVE	1	50.00	118.95
6218-018-025	10508 MALLISON AVE	1	50.00	118.95
6218-018-026	10514 MALLISON AVE	1	50.00	118.95
6218-018-027	10520 MALLISON AVE	1	50.00	118.95
6218-018-028	10526 MALLISON AVE	1	50.00	118.95
6218-018-029	10530 MALLISON AVE	1	50.00	118.95
6218-018-030	10600 MALLISON AVE	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6218-018-031	10606 MALLISON AVE	1	50.00	118.95
6218-018-032	10612 MALLISON AVE	1	50.00	118.95
6218-019-003	10613 MCNERNEY AVE	1	50.00	118.95
6218-019-004	10607 MCNERNEY AVE	1	50.00	118.95
6218-019-005	10601 MCNERNEY AVE	1	50.00	118.95
6218-019-006	10531 MCNERNEY AVE	1	50.00	118.95
6218-019-007	10527 MCNERNEY AVE	1	42.00	99.91
6218-019-008	10521 MCNERNEY AVE	1	42.00	99.91
6218-019-009	10515 MCNERNEY AVE	1	42.00	99.91
6218-019-010	10509 MCNERNEY AVE	1	42.00	99.91
6218-019-011	10505 MCNERNEY AVE	1	42.00	99.91
6218-019-012	10443 MCNERNEY AVE	1	40.00	95.16
6218-019-013	10439 MCNERNEY AVE	1	50.00	118.95
6218-019-014	10431 MCNERNEY AVE	1	50.00	118.95
6218-019-015	10427 MCNERNEY AVE	1	50.00	118.95
6218-019-016	10417 MCNERNEY AVE	1	75.00	178.42
6218-019-017	4228 TENAYA AVE	1	40.00	95.16
6218-019-018	10409 MCNERNEY AVE	1	75.00	178.42
6218-019-019	10408 OTIS ST	1	50.00	118.95
6218-019-020	10414 OTIS ST	1	50.00	118.95
6218-019-021	10420 OTIS ST	1	50.00	118.95
6218-019-022	10426 OTIS ST	1	50.00	118.95
6218-019-023	10432 OTIS ST	1	50.00	118.95
6218-019-024	10438 OTIS ST	1	50.00	118.95
6218-019-025	10502 OTIS ST	1	50.00	118.95
6218-019-026	10506 OTIS ST	1	50.00	118.95
6218-019-027	10514 OTIS ST	1	50.00	118.95
6218-019-028	10520 OTIS ST	1	50.00	118.95
6218-019-030	10600 OTIS ST	1	50.00	118.95
6218-019-031	10606 OTIS ST	1	50.00	118.95
6218-019-032	10612 OTIS ST	1	50.00	118.95
6218-019-036	10526 OTIS ST	1	50.00	118.95
6218-019-037	10530 OTIS ST	1	50.00	118.95
6218-020-001	10353 MCNERNEY AVE	1	100.00	237.89
6218-020-002	10341 MCNERNEY AVE	1	50.00	118.95
6218-020-003	10337 MCNERNEY AVE	1	50.00	118.95
6218-020-004	10331 MCNERNEY AVE	1	50.00	118.95
6218-020-005	10325 MCNERNEY AVE	1	50.00	118.95
6218-020-006	10319 MCNERNEY AVE	1	50.00	118.95
6218-020-007	10311 MCNERNEY AVE	1	50.00	118.95
6218-020-008	10307 MCNERNEY AVE	1	50.00	118.95
6218-020-009	10301 MCNERNEY AVE	1	50.00	118.95
6218-020-010	10251 MCNERNEY AVE	1	50.00	118.95
6218-020-011	10247 MCNERNEY AVE	1	50.00	118.95
6218-020-012	10239 MCNERNEY AVE	1	50.00	118.95
6218-020-013	10235 MCNERNEY AVE	1	50.00	118.95
6218-020-014	10229 MCNERNEY AVE	1	50.00	118.95
6218-020-015	10223 MCNERNEY AVE	1	50.00	118.95
6218-020-016	10217 MCNERNEY AVE	1	50.00	118.95
6218-020-017	10207 MCNERNEY AVE	1	71.00	168.90
6218-020-018	4208 MICHIGAN AVE	1	65.00	154.63
6218-020-019	10200 OTIS ST	1	63.00	149.87
6218-020-020	10216 OTIS ST	1	50.00	118.95
6218-020-021	10222 OTIS ST	1	50.00	118.95
6218-020-022	10228 OTIS ST	1	50.00	118.95
6218-020-023	10234 OTIS ST	1	50.00	118.95
6218-020-024	10240 OTIS ST	1	50.00	118.95
6218-020-025	10246 OTIS ST	1	50.00	118.95
6218-020-026	10252 OTIS ST	1	50.00	118.95
6218-020-027	10300 OTIS ST	1	50.00	118.95
6218-020-028	10306 OTIS ST	1	50.00	118.95
6218-020-029	10312 OTIS ST	1	50.00	118.95
6218-020-030	10318 OTIS ST	1	50.00	118.95
6218-020-031	10324 OTIS ST	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6218-020-032	10330 OTIS ST	1	50.00	118.95
6218-020-033	10334 OTIS ST	1	40.00	95.16
6218-020-034	10338 OTIS ST	1	40.00	95.16
6218-020-035	10342 OTIS ST	1	40.00	95.16
6218-020-036	10346 OTIS ST	1	40.00	95.16
6218-020-037	10350 OTIS ST	1	40.00	95.16
6218-021-001	10141 MCNERNEY AVE	1	76.00	180.80
6218-021-002	10131 MCNERNEY AVE	1	50.00	118.95
6218-021-003	10125 MCNERNEY AVE	1	50.00	118.95
6218-021-004	10119 MCNERNEY AVE	1	50.00	118.95
6218-021-005	10113 MCNERNEY AVE	1	50.00	118.95
6218-021-006	10107 MCNERNEY AVE	1	50.00	118.95
6218-021-007	10101 MCNERNEY AVE	1	50.00	118.95
6218-021-008	10031 MCNERNEY AVE	1	50.00	118.95
6218-021-009	10025 MCNERNEY AVE	1	50.00	118.95
6218-021-010	10019 MCNERNEY AVE	1	50.00	118.95
6218-021-011	10011 MCNERNEY AVE	1	50.00	118.95
6218-021-012	10007 MCNERNEY AVE	1	50.00	118.95
6218-021-013	10001 MCNERNEY AVE	1	50.00	118.95
6218-021-017	NO SITUS ADDRESS	2	26.00	61.85
6218-021-018	4218 TWEEDY BLVD	2	26.00	61.85
6218-021-019	4204 TWEEDY BLVD	2	105.00	249.78
6218-021-020	9926 OTIS ST	1	50.00	118.95
6218-021-021	9932 OTIS ST	1	50.00	118.95
6218-021-022	10000 OTIS ST	1	50.00	118.95
6218-021-023	10006 OTIS ST	1	50.00	118.95
6218-021-024	10012 OTIS ST	1	50.00	118.95
6218-021-025	10018 OTIS ST	1	50.00	118.95
6218-021-026	10024 OTIS ST	1	50.00	118.95
6218-021-027	10030 OTIS ST	1	50.00	118.95
6218-021-028	10100 OTIS ST	1	50.00	118.95
6218-021-029	10106 OTIS ST	1	50.00	118.95
6218-021-030	10112 OTIS ST	1	50.00	118.95
6218-021-031	10118 OTIS ST	1	50.00	118.95
6218-021-032	10124 OTIS ST APT 000A	1	50.00	118.95
6218-021-033	10130 OTIS ST	1	50.00	118.95
6218-021-034	10140 OTIS ST	1	76.00	180.80
6218-021-035	4240 TWEEDY BLVD	2	105.00	249.78
6218-021-036	NO SITUS ADDRESS	1	60.00	142.73
6218-021-037	NO SITUS ADDRESS	1	40.00	95.16
6218-022-001	10141 BOWMAN AVE	1	66.00	157.01
6218-022-002	10131 BOWMAN AVE	1	60.00	142.73
6218-022-003	10125 BOWMAN AVE	1	50.00	118.95
6218-022-004	10119 BOWMAN AVE	1	50.00	118.95
6218-022-005	10113 BOWMAN AVE	1	50.00	118.95
6218-022-006	10107 BOWMAN AVE	1	50.00	118.95
6218-022-007	10101 BOWMAN AVE	1	50.00	118.95
6218-022-008	10031 BOWMAN AVE	1	50.00	118.95
6218-022-009	10025 BOWMAN AVE	1	50.00	118.95
6218-022-010	10019 BOWMAN AVE	1	50.00	118.95
6218-022-011	10011 BOWMAN AVE	1	50.00	118.95
6218-022-012	10007 BOWMAN AVE	1	50.00	118.95
6218-022-013	10001 BOWMAN AVE	1	50.00	118.95
6218-022-016	4336 TWEEDY BLVD	2	52.00	123.70
6218-022-017	4332 TWEEDY BLVD	2	26.00	61.85
6218-022-018	4326 TWEEDY BLVD	2	27.00	64.23
6218-022-019	4320 TWEEDY BLVD	2	55.00	130.84
6218-022-020	4300 TWEEDY BLVD	2	100.00	237.89
6218-022-024	10004 MCNERNEY AVE	1	40.00	95.16
6218-022-025	10008 MCNERNEY AVE	1	40.00	95.16
6218-022-026	10012 MCNERNEY AVE	1	40.00	95.16
6218-022-027	10018 MCNERNEY AVE	1	40.00	95.16
6218-022-028	10024 MCNERNEY AVE	1	40.00	95.16
6218-022-029	10030 MCNERNEY AVE	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6218-022-030	10100 MCNERNEY AVE	1	50.00	118.95
6218-022-031	10106 MCNERNEY AVE	1	50.00	118.95
6218-022-032	10112 MCNERNEY AVE	1	50.00	118.95
6218-022-033	10118 MCNERNEY AVE	1	50.00	118.95
6218-022-034	10124 MCNERNEY AVE	1	50.00	118.95
6218-022-035	10130 MCNERNEY AVE	1	50.00	118.95
6218-022-036	10140 MCNERNEY AVE	1	76.00	180.80
6218-022-037	NO SITUS ADDRESS	1	150.00	356.84
6218-023-001	10353 BOWMAN AVE	1	50.00	118.95
6218-023-002	10347 BOWMAN AVE	1	50.00	118.95
6218-023-003	10341 BOWMAN AVE	1	50.00	118.95
6218-023-004	10337 BOWMAN AVE	1	50.00	118.95
6218-023-005	10331 BOWMAN AVE	1	50.00	118.95
6218-023-006	10325 BOWMAN AVE	1	50.00	118.95
6218-023-007	10319 BOWMAN AVE	1	50.00	118.95
6218-023-008	10311 BOWMAN AVE	1	50.00	118.95
6218-023-009	10307 BOWMAN AVE	1	50.00	118.95
6218-023-010	10301 BOWMAN AVE	1	50.00	118.95
6218-023-011	10253 BOWMAN AVE	1	50.00	118.95
6218-023-012	10247 BOWMAN AVE	1	50.00	118.95
6218-023-013	10241 BOWMAN AVE	1	50.00	118.95
6218-023-014	10235 BOWMAN AVE	1	50.00	118.95
6218-023-015	10229 BOWMAN AVE	1	50.00	118.95
6218-023-016	10223 BOWMAN AVE	1	50.00	118.95
6218-023-017	10217 BOWMAN AVE	1	50.00	118.95
6218-023-018	10211 BOWMAN AVE	1	71.00	168.90
6218-023-019	4300 MICHIGAN AVE	1	71.00	168.90
6218-023-020	10216 MCNERNEY AVE	1	50.00	118.95
6218-023-021	10222 MCNERNEY AVE	1	50.00	118.95
6218-023-022	10228 MCNERNEY AVE	1	60.00	142.73
6218-023-023	10232 MCNERNEY AVE	1	40.00	95.16
6218-023-024	10240 MCNERNEY AVE	1	50.00	118.95
6218-023-025	10246 MCNERNEY AVE	1	50.00	118.95
6218-023-026	10252 MCNERNEY AVE	1	50.00	118.95
6218-023-027	10300 MCNERNEY AVE	1	50.00	118.95
6218-023-028	10306 MCNERNEY AVE	1	50.00	118.95
6218-023-029	10312 MCNERNEY AVE	1	50.00	118.95
6218-023-030	10318 MCNERNEY AVE	1	50.00	118.95
6218-023-031	10324 MCNERNEY AVE	1	50.00	118.95
6218-023-032	10330 MCNERNEY AVE	1	50.00	118.95
6218-023-033	10336 MCNERNEY AVE	1	50.00	118.95
6218-023-034	10340 MCNERNEY AVE	1	50.00	118.95
6218-023-035	10346 MCNERNEY AVE	1	50.00	118.95
6218-023-036	10352 MCNERNEY AVE	1	50.00	118.95
6218-024-003	10611 BOWMAN AVE	1	50.00	118.95
6218-024-004	10607 BOWMAN AVE	1	50.00	118.95
6218-024-005	10601 BOWMAN AVE	1	50.00	118.95
6218-024-006	10531 BOWMAN AVE	1	50.00	118.95
6218-024-007	10527 BOWMAN AVE	1	50.00	118.95
6218-024-008	10521 BOWMAN AVE	1	50.00	118.95
6218-024-009	10515 BOWMAN AVE	1	50.00	118.95
6218-024-010	10509 BOWMAN AVE	1	50.00	118.95
6218-024-011	10503 BOWMAN AVE	1	50.00	118.95
6218-024-012	10439 BOWMAN AVE	1	50.00	118.95
6218-024-013	10433 BOWMAN AVE	1	50.00	118.95
6218-024-014	10427 BOWMAN AVE	1	50.00	118.95
6218-024-015	10421 BOWMAN AVE	1	50.00	118.95
6218-024-017	10408 MCNERNEY AVE	1	50.00	118.95
6218-024-018	10414 MCNERNEY AVE	1	50.00	118.95
6218-024-019	10420 MCNERNEY AVE	1	50.00	118.95
6218-024-020	10426 MCNERNEY AVE	1	49.00	116.57
6218-024-021	10432 MCNERNEY AVE	1	51.00	121.32
6218-024-022	10438 MCNERNEY AVE	1	50.00	118.95
6218-024-023	10502 MCNERNEY AVE	1	50.00	118.95

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6218-024-024	10508 MCNERNEY AVE	1	50.00	118.95
6218-024-025	10514 MCNERNEY AVE	1	50.00	118.95
6218-024-026	10520 MCNERNEY AVE	1	50.00	118.95
6218-024-027	10526 MCNERNEY AVE	1	50.00	118.95
6218-024-028	10530 MCNERNEY AVE	1	50.00	118.95
6218-024-029	10600 MCNERNEY AVE	1	50.00	118.95
6218-024-030	10606 MCNERNEY AVE	1	50.00	118.95
6218-024-031	10612 MCNERNEY AVE	1	50.00	118.95
6218-024-035	10415 BOWMAN AVE	1	50.00	118.95
6218-024-036	10409 BOWMAN AVE	1	50.00	118.95
6219-001-003	4512 TWEEDY BLVD	1	60.00	142.73
6219-001-004	4520 TWEEDY BLVD	1	60.00	142.73
6219-001-005	4532 TWEEDY BLVD	1	65.00	154.63
6219-001-006	9924 HUNT AVE	1	40.00	95.16
6219-001-007	9925 DOROTHY AVE	1	40.00	95.16
6219-001-008	9928 HUNT AVE	1	40.00	95.16
6219-001-009	9929 DOROTHY AVE	1	40.00	95.16
6219-001-010	9932 HUNT AVE	1	40.00	95.16
6219-001-011	9933 DOROTHY AVE	1	40.00	95.16
6219-001-012	10000 HUNT AVE	1	40.00	95.16
6219-001-013	10001 DOROTHY AVE	1	40.00	95.16
6219-001-014	10004 HUNT AVE	1	40.00	95.16
6219-001-015	10005 DOROTHY AVE	1	40.00	95.16
6219-001-016	10008 HUNT AVE	1	40.00	95.16
6219-001-017	10009 DOROTHY AVE	1	40.00	95.16
6219-001-018	10012 HUNT AVE	1	40.00	95.16
6219-001-019	10011 DOROTHY AVE	1	40.00	95.16
6219-001-020	10014 HUNT AVE	1	40.00	95.16
6219-001-021	10017 DOROTHY AVE	1	40.00	95.16
6219-001-022	4500 TWEEDY BLVD	1	65.00	154.63
6219-002-001	10020 HUNT AVE	1	40.00	95.16
6219-002-002	10021 DOROTHY AVE	1	40.00	95.16
6219-002-003	10024 HUNT AVE	1	40.00	95.16
6219-002-004	10025 DOROTHY AVE	1	40.00	95.16
6219-002-005	10100 HUNT AVE	1	40.00	95.16
6219-002-006	10101 DOROTHY AVE	1	40.00	95.16
6219-002-007	10104 HUNT AVE	1	40.00	95.16
6219-002-008	10105 DOROTHY AVE	1	40.00	95.16
6219-002-009	10108 HUNT AVE	1	40.00	95.16
6219-002-010	10109 DOROTHY AVE	1	40.00	95.16
6219-002-011	10112 HUNT AVE	1	40.00	95.16
6219-002-012	10113 DOROTHY AVE	1	40.00	95.16
6219-002-013	10116 HUNT AVE	1	40.00	95.16
6219-002-014	10117 DOROTHY AVE	1	40.00	95.16
6219-002-015	10120 HUNT AVE	1	40.00	95.16
6219-002-016	10121 DOROTHY AVE	1	40.00	95.16
6219-002-017	10122 HUNT AVE	1	40.00	95.16
6219-002-018	10125 DOROTHY AVE	1	40.00	95.16
6219-002-020	10129 DOROTHY AVE	1	40.00	95.16
6219-002-022	10136 HUNT AVE	1	31.00	73.75
6219-002-023	10135 DOROTHY AVE	1	61.00	145.11
6219-002-024	10128 HUNT AVE	1	70.00	166.52
6219-003-001	10206 HUNT AVE	1	40.00	95.16
6219-003-002	10207 DOROTHY AVE	1	40.00	95.16
6219-003-003	10210 HUNT AVE	1	40.00	95.16
6219-003-004	10211 DOROTHY AVE	1	40.00	95.16
6219-003-005	10214 HUNT AVE	1	40.00	95.16
6219-003-006	10215 DOROTHY AVE	1	40.00	95.16
6219-003-007	10218 HUNT AVE	1	40.00	95.16
6219-003-008	10219 DOROTHY AVE	1	40.00	95.16
6219-003-009	10222 HUNT AVE	1	40.00	95.16
6219-003-010	10223 DOROTHY AVE	1	40.00	95.16
6219-003-011	10226 HUNT AVE	1	40.00	95.16
6219-003-014	10230 HUNT AVE	1	40.00	95.16

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6219-003-015	10231 DOROTHY AVE	1	40.00	95.16
6219-003-016	10232 HUNT AVE	1	40.00	95.16
6219-003-017	10235 DOROTHY AVE	1	40.00	95.16
6219-003-018	10236 HUNT AVE	1	40.00	95.16
6219-003-019	10239 DOROTHY AVE	1	40.00	95.16
6219-003-020	10242 HUNT AVE	1	40.00	95.16
6219-003-021	10243 DOROTHY AVE	1	40.00	95.16
6219-003-022	10246 HUNT AVE	1	40.00	95.16
6219-003-023	10247 DOROTHY AVE	1	40.00	95.16
6219-003-024	10300 HUNT AVE	1	40.00	95.16
6219-003-025	10301 DOROTHY AVE	1	40.00	95.16
6219-003-026	10227 DOROTHY AVE	1	40.00	95.16
6219-004-001	10304 HUNT AVE	1	40.00	95.16
6219-004-002	10305 DOROTHY AVE	1	40.00	95.16
6219-004-003	10308 HUNT AVE	1	40.00	95.16
6219-004-004	10309 DOROTHY AVE	1	40.00	95.16
6219-004-005	10312 HUNT AVE	1	40.00	95.16
6219-004-006	10313 DOROTHY AVE	1	40.00	95.16
6219-004-007	10316 HUNT AVE	1	40.00	95.16
6219-004-008	10317 DOROTHY AVE	1	40.00	95.16
6219-004-009	10320 HUNT AVE	1	40.00	95.16
6219-004-010	10321 DOROTHY AVE	1	40.00	95.16
6219-004-011	10324 HUNT AVE	1	40.00	95.16
6219-004-012	10325 DOROTHY AVE	1	40.00	95.16
6219-004-013	10328 HUNT AVE	1	40.00	95.16
6219-004-014	10329 DOROTHY AVE	1	40.00	95.16
6219-004-015	10332 HUNT AVE	1	40.00	95.16
6219-004-016	10331 DOROTHY AVE	1	40.00	95.16
6219-004-017	10336 HUNT AVE	1	60.00	142.73
6219-004-018	10337 DOROTHY AVE	1	40.00	95.16
6219-004-019	10341 DOROTHY AVE	1	40.00	95.16
6219-004-020	10344 HUNT AVE	1	61.00	145.11
6219-004-021	10347 DOROTHY AVE	1	41.00	97.53
6219-005-001	10406 HUNT AVE	1	60.00	142.73
6219-005-002	10407 DOROTHY AVE	1	40.00	95.16
6219-005-003	10411 DOROTHY AVE	1	40.00	95.16
6219-005-004	10412 HUNT AVE	1	60.00	142.73
6219-005-005	10415 DOROTHY AVE	1	40.00	95.16
6219-005-006	10418 HUNT AVE	1	40.00	95.16
6219-005-007	10419 DOROTHY AVE	1	40.00	95.16
6219-005-008	10422 HUNT AVE	1	40.00	95.16
6219-005-009	10423 DOROTHY AVE	1	40.00	95.16
6219-005-010	10426 HUNT AVE	1	40.00	95.16
6219-005-011	10427 DOROTHY AVE	1	40.00	95.16
6219-005-012	10430 HUNT AVE	1	40.00	95.16
6219-005-013	10431 DOROTHY AVE	1	40.00	95.16
6219-005-014	10500 HUNT AVE	1	40.00	95.16
6219-005-015	10501 DOROTHY AVE	1	40.00	95.16
6219-005-016	10504 HUNT AVE	1	40.00	95.16
6219-005-017	10505 DOROTHY AVE	1	40.00	95.16
6219-005-018	10508 HUNT AVE	1	40.00	95.16
6219-005-019	10509 DOROTHY AVE	1	40.00	95.16
6219-005-020	10512 HUNT AVE	1	40.00	95.16
6219-005-021	10513 DOROTHY AVE	1	40.00	95.16
6219-005-022	10516 HUNT AVE	1	40.00	95.16
6219-005-023	10515 DOROTHY AVE	1	40.00	95.16
6219-006-001	10520 HUNT AVE	1	40.00	95.16
6219-006-002	10519 DOROTHY AVE	1	40.00	95.16
6219-006-003	10524 HUNT AVE	1	40.00	95.16
6219-006-004	10523 DOROTHY AVE	1	40.00	95.16
6219-006-005	10528 HUNT AVE	1	40.00	95.16
6219-006-006	10529 DOROTHY AVE	1	40.00	95.16
6219-006-007	10600 HUNT AVE	1	40.00	95.16
6219-006-008	10601 DOROTHY AVE	1	40.00	95.16

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6219-006-009	10604 HUNT AVE	1	40.00	95.16
6219-006-010	10605 DOROTHY AVE	1	40.00	95.16
6219-007-001	4550 TWEEDY BLVD	1	65.00	154.63
6219-007-004	4572 TWEEDY BLVD	1	45.00	107.05
6219-007-005	4576 TWEEDY BLVD	1	45.00	107.05
6219-007-006	4582 TWEEDY BLVD	1	35.00	83.26
6219-007-007	9924 DOROTHY AVE	1	40.00	95.16
6219-007-008	9925 KAUFFMAN AVE	1	40.00	95.16
6219-007-009	9926 DOROTHY AVE	1	40.00	95.16
6219-007-010	9929 KAUFFMAN AVE	1	40.00	95.16
6219-007-011	9932 DOROTHY AVE	1	40.00	95.16
6219-007-012	9933 KAUFFMAN AVE	1	40.00	95.16
6219-007-013	10000 DOROTHY AVE	1	40.00	95.16
6219-007-014	10001 KAUFFMAN AVE	1	40.00	95.16
6219-007-015	10004 DOROTHY AVE	1	40.00	95.16
6219-007-016	10005 KAUFFMAN AVE	1	40.00	95.16
6219-007-017	10008 DOROTHY AVE	1	40.00	95.16
6219-007-018	10009 KAUFFMAN AVE	1	40.00	95.16
6219-007-019	10012 DOROTHY AVE	1	40.00	95.16
6219-007-020	10013 KAUFFMAN AVE	1	40.00	95.16
6219-007-021	10016 DOROTHY AVE	1	40.00	95.16
6219-007-022	10017 KAUFFMAN AVE	1	40.00	95.16
6219-007-023	4562 TWEEDY BLVD	1	60.00	142.73
6219-008-001	10020 DOROTHY AVE	1	40.00	95.16
6219-008-002	10021 KAUFFMAN AVE	1	40.00	95.16
6219-008-003	10024 DOROTHY AVE	1	40.00	95.16
6219-008-004	10025 KAUFFMAN AVE	1	40.00	95.16
6219-008-005	10100 DOROTHY AVE	1	40.00	95.16
6219-008-006	10101 KAUFFMAN AVE	1	40.00	95.16
6219-008-007	10104 DOROTHY AVE	1	40.00	95.16
6219-008-008	10105 KAUFFMAN AVE	1	40.00	95.16
6219-008-009	10108 DOROTHY AVE	1	40.00	95.16
6219-008-010	10109 KAUFFMAN AVE	1	40.00	95.16
6219-008-011	10112 DOROTHY AVE	1	40.00	95.16
6219-008-012	10113 KAUFFMAN AVE	1	40.00	95.16
6219-008-017	10120 DOROTHY AVE	1	40.00	95.16
6219-008-018	10124 DOROTHY AVE	1	40.00	95.16
6219-008-019	10125 KAUFFMAN AVE	1	40.00	95.16
6219-008-020	10126 DOROTHY AVE	1	40.00	95.16
6219-008-021	10129 KAUFFMAN AVE	1	40.00	95.16
6219-008-022	4567 MICHIGAN AVE	1	40.00	95.16
6219-008-023	10136 DOROTHY AVE	1	61.00	145.11
6219-008-024	10135 KAUFFMAN AVE	1	61.00	145.11
6219-008-027	10116 DOROTHY AVE	1	40.00	95.16
6219-008-028	10115 KAUFFMAN AVE	1	40.00	95.16
6219-008-029	10117 KAUFFMAN AVE	1	40.00	95.16
6219-009-001	10206 DOROTHY AVE	1	40.00	95.16
6219-009-002	10207 KAUFFMAN AVE	1	40.00	95.16
6219-009-003	10210 DOROTHY AVE	1	40.00	95.16
6219-009-004	10211 KAUFFMAN AVE	1	40.00	95.16
6219-009-005	10214 DOROTHY AVE	1	40.00	95.16
6219-009-006	10215 KAUFFMAN AVE	1	40.00	95.16
6219-009-007	10218 DOROTHY AVE	1	40.00	95.16
6219-009-008	10219 KAUFFMAN AVE	1	40.00	95.16
6219-009-009	10222 DOROTHY AVE	1	40.00	95.16
6219-009-010	10223 KAUFFMAN AVE	1	40.00	95.16
6219-009-011	10226 DOROTHY AVE	1	40.00	95.16
6219-009-012	10227 KAUFFMAN AVE	1	40.00	95.16
6219-009-013	10230 DOROTHY AVE	1	40.00	95.16
6219-009-014	10231 KAUFFMAN AVE	1	40.00	95.16
6219-009-015	10234 DOROTHY AVE	1	40.00	95.16
6219-009-016	10235 KAUFFMAN AVE	1	40.00	95.16
6219-009-017	10238 DOROTHY AVE	1	40.00	95.16
6219-009-018	10239 KAUFFMAN AVE	1	40.00	95.16

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6219-009-019	10242 DOROTHY AVE	1	40.00	95.16
6219-009-020	10241 KAUFFMAN AVE	1	40.00	95.16
6219-009-021	10246 DOROTHY AVE	1	40.00	95.16
6219-009-022	10247 KAUFFMAN AVE	1	40.00	95.16
6219-009-023	10300 DOROTHY AVE	1	40.00	95.16
6219-009-024	10301 KAUFFMAN AVE	1	40.00	95.16
6219-010-001	10302 DOROTHY AVE	1	40.00	95.16
6219-010-002	10305 KAUFFMAN AVE	1	40.00	95.16
6219-010-003	10306 DOROTHY AVE	1	40.00	95.16
6219-010-004	10309 KAUFFMAN AVE	1	40.00	95.16
6219-010-005	10312 DOROTHY AVE	1	40.00	95.16
6219-010-006	10311 KAUFFMAN AVE	1	40.00	95.16
6219-010-007	10316 DOROTHY AVE	1	40.00	95.16
6219-010-008	10317 KAUFFMAN AVE	1	40.00	95.16
6219-010-009	10320 DOROTHY AVE	1	40.00	95.16
6219-010-010	10321 KAUFFMAN AVE	1	40.00	95.16
6219-010-011	10324 DOROTHY AVE	1	40.00	95.16
6219-010-012	10325 KAUFFMAN AVE	1	40.00	95.16
6219-010-013	10328 DOROTHY AVE	1	40.00	95.16
6219-010-014	10329 KAUFFMAN AVE	1	40.00	95.16
6219-010-015	10332 DOROTHY AVE	1	40.00	95.16
6219-010-016	10333 KAUFFMAN AVE	1	40.00	95.16
6219-010-017	10336 DOROTHY AVE	1	40.00	95.16
6219-010-018	10337 KAUFFMAN AVE	1	40.00	95.16
6219-010-019	10340 DOROTHY AVE	1	40.00	95.16
6219-010-020	10341 KAUFFMAN AVE	1	40.00	95.16
6219-010-021	10346 DOROTHY AVE	1	41.00	97.53
6219-010-022	10347 KAUFFMAN AVE	1	41.00	97.53
6219-011-001	10406 DOROTHY AVE	1	40.00	95.16
6219-011-002	10407 KAUFFMAN AVE	1	40.00	95.16
6219-011-003	10410 DOROTHY AVE	1	40.00	95.16
6219-011-004	10411 KAUFFMAN AVE	1	40.00	95.16
6219-011-005	10414 DOROTHY AVE	1	40.00	95.16
6219-011-006	10415 KAUFFMAN AVE	1	40.00	95.16
6219-011-007	10418 DOROTHY AVE	1	40.00	95.16
6219-011-008	10419 KAUFFMAN AVE	1	40.00	95.16
6219-011-009	10422 DOROTHY AVE	1	40.00	95.16
6219-011-010	10423 KAUFFMAN AVE	1	40.00	95.16
6219-011-011	10426 DOROTHY AVE	1	40.00	95.16
6219-011-012	10427 KAUFFMAN AVE	1	40.00	95.16
6219-011-013	10430 DOROTHY AVE	1	40.00	95.16
6219-011-014	10431 KAUFFMAN AVE	1	40.00	95.16
6219-011-015	10500 DOROTHY AVE	1	40.00	95.16
6219-011-016	10501 KAUFFMAN AVE	1	40.00	95.16
6219-011-017	10504 DOROTHY AVE	1	40.00	95.16
6219-011-018	10505 KAUFFMAN AVE	1	40.00	95.16
6219-011-019	10508 DOROTHY AVE	1	40.00	95.16
6219-011-020	10509 KAUFFMAN AVE	1	40.00	95.16
6219-011-021	10512 DOROTHY AVE	1	40.00	95.16
6219-011-022	10511 KAUFFMAN AVE	1	40.00	95.16
6219-011-023	10514 DOROTHY AVE	1	40.00	95.16
6219-011-024	10517 KAUFFMAN AVE	1	40.00	95.16
6219-012-001	10520 DOROTHY AVE	1	40.00	95.16
6219-012-002	10521 KAUFFMAN AVE	1	40.00	95.16
6219-012-003	10524 DOROTHY AVE	1	40.00	95.16
6219-012-004	10525 KAUFFMAN AVE	1	40.00	95.16
6219-012-005	10528 DOROTHY AVE	1	40.00	95.16
6219-012-007	10600 DOROTHY AVE	1	40.00	95.16
6219-012-010	10604 DOROTHY AVE	1	40.00	95.16
6219-012-020	10529 KAUFFMAN AVE	1	60.00	142.73
6219-012-021	10605 KAUFFMAN AVE	1	60.00	142.73
6219-013-001	4606 TWEEDY BLVD	1	65.00	154.63
6219-013-002	4614 TWEEDY BLVD	1	60.00	142.73
6219-013-003	4620 TWEEDY BLVD	1	60.00	142.73

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6219-013-004	4630 TWEEDY BLVD	1	65.00	154.63
6219-013-005	9924 KAUFFMAN AVE	1	40.00	95.16
6219-013-006	9925 ANNETTA AVE	1	40.00	95.16
6219-013-007	9928 KAUFFMAN AVE	1	40.00	95.16
6219-013-008	9929 ANNETTA AVE	1	40.00	95.16
6219-013-009	9932 KAUFFMAN AVE	1	40.00	95.16
6219-013-010	9933 ANNETTA AVE	1	40.00	95.16
6219-013-011	10000 KAUFFMAN AVE	1	40.00	95.16
6219-013-012	10001 ANNETTA AVE	1	40.00	95.16
6219-013-013	10004 KAUFFMAN AVE	1	40.00	95.16
6219-013-014	10005 ANNETTA AVE	1	40.00	95.16
6219-013-015	10008 KAUFFMAN AVE	1	40.00	95.16
6219-013-016	10009 ANNETTA AVE	1	40.00	95.16
6219-013-017	10012 KAUFFMAN AVE	1	40.00	95.16
6219-013-018	10011 ANNETTA AVE	1	40.00	95.16
6219-013-019	10016 KAUFFMAN AVE	1	40.00	95.16
6219-013-020	10017 ANNETTA AVE	1	40.00	95.16
6219-014-001	10020 KAUFFMAN AVE	1	40.00	95.16
6219-014-002	10021 ANNETTA AVE	1	40.00	95.16
6219-014-003	10024 KAUFFMAN AVE	1	40.00	95.16
6219-014-004	10025 ANNETTA AVE	1	40.00	95.16
6219-014-005	10100 KAUFFMAN AVE	1	40.00	95.16
6219-014-006	10101 ANNETTA AVE	1	40.00	95.16
6219-014-007	10104 KAUFFMAN AVE	1	40.00	95.16
6219-014-008	10105 ANNETTA AVE	1	40.00	95.16
6219-014-009	10108 KAUFFMAN AVE	1	40.00	95.16
6219-014-012	10110 KAUFFMAN AVE	1	60.00	142.73
6219-014-013	10117 ANNETTA AVE	1	40.00	95.16
6219-014-014	10118 KAUFFMAN AVE	1	60.00	142.73
6219-014-015	10121 ANNETTA AVE	1	40.00	95.16
6219-014-016	10124 KAUFFMAN AVE	1	40.00	95.16
6219-014-017	10125 ANNETTA AVE	1	40.00	95.16
6219-014-018	10128 KAUFFMAN AVE	1	50.00	118.95
6219-014-019	10129 ANNETTA AVE	1	40.00	95.16
6219-014-020	10134 KAUFFMAN AVE	1	51.00	121.32
6219-014-021	10137 ANNETTA AVE	1	61.00	145.11
6219-014-023	10109 ANNETTA AVE	1	40.00	95.16
6219-014-024	10113 ANNETTA AVE	1	40.00	95.16
6219-015-001	10206 KAUFFMAN AVE	1	40.00	95.16
6219-015-002	10207 ANNETTA AVE	1	40.00	95.16
6219-015-003	10210 KAUFFMAN AVE	1	40.00	95.16
6219-015-004	10211 ANNETTA AVE	1	40.00	95.16
6219-015-005	10214 KAUFFMAN AVE	1	40.00	95.16
6219-015-006	10215 ANNETTA AVE	1	40.00	95.16
6219-015-007	10218 KAUFFMAN AVE	1	40.00	95.16
6219-015-008	10219 ANNETTA AVE	1	40.00	95.16
6219-015-009	10222 KAUFFMAN AVE	1	40.00	95.16
6219-015-010	10223 ANNETTA AVE	1	40.00	95.16
6219-015-011	10226 KAUFFMAN AVE	1	40.00	95.16
6219-015-012	10227 ANNETTA AVE	1	40.00	95.16
6219-015-013	10230 KAUFFMAN AVE	1	40.00	95.16
6219-015-014	10231 ANNETTA AVE	1	40.00	95.16
6219-015-015	10234 KAUFFMAN AVE	1	40.00	95.16
6219-015-016	10235 ANNETTA AVE	1	40.00	95.16
6219-015-017	10238 KAUFFMAN AVE	1	40.00	95.16
6219-015-018	10239 ANNETTA AVE	1	40.00	95.16
6219-015-019	10242 KAUFFMAN AVE	1	60.00	142.73
6219-015-020	10243 ANNETTA AVE	1	40.00	95.16
6219-015-022	10247 ANNETTA AVE	1	40.00	95.16
6219-015-023	10248 KAUFFMAN AVE	1	60.00	142.73
6219-015-024	10301 ANNETTA AVE	1	40.00	95.16
6219-016-001	10304 KAUFFMAN AVE	1	40.00	95.16
6219-016-002	10305 ANNETTA AVE	1	40.00	95.16
6219-016-003	10308 KAUFFMAN AVE	1	40.00	95.16

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6219-016-004	10309 ANNETTA AVE	1	40.00	95.16
6219-016-005	10312 KAUFFMAN AVE	1	40.00	95.16
6219-016-006	10315 ANNETTA AVE	1	40.00	95.16
6219-016-007	10316 KAUFFMAN AVE	1	40.00	95.16
6219-016-008	10317 ANNETTA AVE	1	40.00	95.16
6219-016-009	10320 KAUFFMAN AVE	1	40.00	95.16
6219-016-010	10321 ANNETTA AVE	1	40.00	95.16
6219-016-011	10324 KAUFFMAN AVE	1	40.00	95.16
6219-016-012	10325 ANNETTA AVE	1	40.00	95.16
6219-016-013	10328 KAUFFMAN AVE	1	40.00	95.16
6219-016-014	10329 ANNETTA AVE	1	40.00	95.16
6219-016-015	10332 KAUFFMAN AVE	1	40.00	95.16
6219-016-016	10333 ANNETTA AVE	1	40.00	95.16
6219-016-017	10336 KAUFFMAN AVE	1	40.00	95.16
6219-016-018	10337 ANNETTA AVE	1	41.00	97.53
6219-016-019	10340 KAUFFMAN AVE	1	40.00	95.16
6219-016-020	10341 ANNETTA AVE	1	40.00	95.16
6219-016-021	10346 KAUFFMAN AVE	1	40.00	95.16
6219-016-022	10347 ANNETTA AVE	1	40.00	95.16
6219-017-001	10406 KAUFFMAN AVE	1	41.00	97.53
6219-017-002	10407 ANNETTA AVE	1	40.00	95.16
6219-017-003	10410 KAUFFMAN AVE	1	40.00	95.16
6219-017-004	10411 ANNETTA AVE	1	40.00	95.16
6219-017-005	10414 KAUFFMAN AVE	1	40.00	95.16
6219-017-006	10415 ANNETTA AVE	1	40.00	95.16
6219-017-007	10418 KAUFFMAN AVE	1	40.00	95.16
6219-017-008	10419 ANNETTA AVE	1	40.00	95.16
6219-017-009	10422 KAUFFMAN AVE	1	40.00	95.16
6219-017-010	10423 ANNETTA AVE	1	40.00	95.16
6219-017-011	10426 KAUFFMAN AVE	1	40.00	95.16
6219-017-012	10427 ANNETTA AVE	1	40.00	95.16
6219-017-013	10430 KAUFFMAN AVE	1	40.00	95.16
6219-017-014	10431 ANNETTA AVE	1	40.00	95.16
6219-017-015	10500 KAUFFMAN AVE	1	40.00	95.16
6219-017-016	10501 ANNETTA AVE	1	40.00	95.16
6219-017-017	10504 KAUFFMAN AVE	1	40.00	95.16
6219-017-018	10505 ANNETTA AVE	1	40.00	95.16
6219-017-019	10508 KAUFFMAN AVE	1	40.00	95.16
6219-017-020	10509 ANNETTA AVE	1	40.00	95.16
6219-017-021	10512 KAUFFMAN AVE	1	40.00	95.16
6219-017-022	10513 ANNETTA AVE	1	40.00	95.16
6219-017-023	10516 KAUFFMAN AVE	1	40.00	95.16
6219-017-024	10517 ANNETTA AVE	1	40.00	95.16
6219-018-001	10520 KAUFFMAN AVE	1	40.00	95.16
6219-018-002	10521 ANNETTA AVE	1	40.00	95.16
6219-018-003	10524 KAUFFMAN AVE	1	40.00	95.16
6219-018-004	10525 ANNETTA AVE	1	40.00	95.16
6219-018-005	10528 KAUFFMAN AVE	1	40.00	95.16
6219-018-006	10529 ANNETTA AVE	1	40.00	95.16
6219-018-007	10600 KAUFFMAN AVE	1	40.00	95.16
6219-018-008	10601 ANNETTA AVE	1	40.00	95.16
6219-018-009	10604 KAUFFMAN AVE	1	40.00	95.16
6219-018-010	10605 ANNETTA AVE	1	40.00	95.16
6219-019-001	4654 TWEEDY BLVD	1	65.00	154.63
6219-019-002	4666 TWEEDY BLVD	1	60.00	142.73
6219-019-005	4682 TWEEDY BLVD	1	35.00	83.26
6219-019-006	9924 ANNETTA AVE	1	40.00	95.16
6219-019-007	9925 HILDRETH AVE	1	40.00	95.16
6219-019-008	9928 ANNETTA AVE	1	40.00	95.16
6219-019-009	9929 HILDRETH AVE	1	40.00	95.16
6219-019-010	9932 ANNETTA AVE	1	40.00	95.16
6219-019-011	9933 HILDRETH AVE	1	40.00	95.16
6219-019-012	10000 ANNETTA AVE	1	40.00	95.16
6219-019-013	10001 HILDRETH AVE	1	40.00	95.16

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6219-019-014	10004 ANNETTA AVE	1	40.00	95.16
6219-019-015	10005 HILDRETH AVE	1	40.00	95.16
6219-019-016	10008 ANNETTA AVE	1	40.00	95.16
6219-019-017	10009 HILDRETH AVE	1	40.00	95.16
6219-019-018	10012 ANNETTA AVE	1	40.00	95.16
6219-019-019	10011 HILDRETH AVE	1	40.00	95.16
6219-019-020	10016 ANNETTA AVE	1	40.00	95.16
6219-019-021	10017 HILDRETH AVE	1	40.00	95.16
6219-019-022	4674 TWEEDY BLVD	1	90.00	214.10
6219-020-001	10020 ANNETTA AVE	1	40.00	95.16
6219-020-002	10021 HILDRETH AVE	1	40.00	95.16
6219-020-003	10024 ANNETTA AVE	1	40.00	95.16
6219-020-004	10025 HILDRETH AVE	1	40.00	95.16
6219-020-005	10100 ANNETTA AVE	1	40.00	95.16
6219-020-006	10101 HILDRETH AVE	1	40.00	95.16
6219-020-007	10104 ANNETTA AVE	1	40.00	95.16
6219-020-008	10105 HILDRETH AVE	1	40.00	95.16
6219-020-009	10108 ANNETTA AVE	1	40.00	95.16
6219-020-010	10109 HILDRETH AVE	1	40.00	95.16
6219-020-011	10112 ANNETTA AVE	1	40.00	95.16
6219-020-012	10111 HILDRETH AVE	1	40.00	95.16
6219-020-013	10116 ANNETTA AVE	1	40.00	95.16
6219-020-014	10117 HILDRETH AVE	1	40.00	95.16
6219-020-015	10120 ANNETTA AVE	1	60.00	142.73
6219-020-016	10121 HILDRETH AVE	1	40.00	95.16
6219-020-017	10125 HILDRETH AVE	1	40.00	95.16
6219-020-018	10126 ANNETTA AVE	1	60.00	142.73
6219-020-019	10129 HILDRETH AVE	1	50.00	118.95
6219-020-020	10136 ANNETTA AVE	1	61.00	145.11
6219-020-021	10135 HILDRETH AVE	1	51.00	121.32
6219-021-001	10204 ANNETTA AVE	1	40.00	95.16
6219-021-002	10207 HILDRETH AVE	1	40.00	95.16
6219-021-003	10210 ANNETTA AVE	1	40.00	95.16
6219-021-004	10211 HILDRETH AVE	1	40.00	95.16
6219-021-005	10214 ANNETTA AVE	1	40.00	95.16
6219-021-006	10215 HILDRETH AVE	1	40.00	95.16
6219-021-007	10218 ANNETTA AVE	1	40.00	95.16
6219-021-008	10219 HILDRETH AVE	1	40.00	95.16
6219-021-009	10222 ANNETTA AVE	1	40.00	95.16
6219-021-010	10223 HILDRETH AVE	1	40.00	95.16
6219-021-011	10226 ANNETTA AVE	1	40.00	95.16
6219-021-012	10227 HILDRETH AVE	1	40.00	95.16
6219-021-013	10230 ANNETTA AVE	1	40.00	95.16
6219-021-014	10231 HILDRETH AVE	1	40.00	95.16
6219-021-015	10234 ANNETTA AVE	1	40.00	95.16
6219-021-016	10235 HILDRETH AVE	1	40.00	95.16
6219-021-017	10238 ANNETTA AVE	1	40.00	95.16
6219-021-018	10239 HILDRETH AVE	1	40.00	95.16
6219-021-019	10242 ANNETTA AVE	1	40.00	95.16
6219-021-020	10243 HILDRETH AVE	1	40.00	95.16
6219-021-021	10244 ANNETTA AVE	1	40.00	95.16
6219-021-022	10249 HILDRETH AVE	1	40.00	95.16
6219-021-023	10300 ANNETTA AVE	1	40.00	95.16
6219-021-024	10301 HILDRETH AVE	1	40.00	95.16
6219-022-001	10304 ANNETTA AVE	1	40.00	95.16
6219-022-002	10305 HILDRETH AVE	1	40.00	95.16
6219-022-003	10308 ANNETTA AVE	1	40.00	95.16
6219-022-004	10309 HILDRETH AVE	1	40.00	95.16
6219-022-005	10312 ANNETTA AVE	1	40.00	95.16
6219-022-006	10313 HILDRETH AVE	1	40.00	95.16
6219-022-007	10316 ANNETTA AVE	1	40.00	95.16
6219-022-008	10317 HILDRETH AVE	1	40.00	95.16
6219-022-009	10320 ANNETTA AVE	1	40.00	95.16
6219-022-010	10321 HILDRETH AVE	1	40.00	95.16

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6219-022-011	10324 ANNETTA AVE	1	40.00	95.16
6219-022-012	10325 HILDRETH AVE	1	40.00	95.16
6219-022-013	10328 ANNETTA AVE	1	40.00	95.16
6219-022-014	10329 HILDRETH AVE	1	40.00	95.16
6219-022-015	10332 ANNETTA AVE	1	40.00	95.16
6219-022-016	10333 HILDRETH AVE	1	40.00	95.16
6219-022-017	10336 ANNETTA AVE	1	40.00	95.16
6219-022-018	10337 HILDRETH AVE	1	40.00	95.16
6219-022-019	10340 ANNETTA AVE	1	40.00	95.16
6219-022-020	10341 HILDRETH AVE	1	40.00	95.16
6219-022-021	10346 ANNETTA AVE	1	41.00	97.53
6219-022-022	10347 HILDRETH AVE	1	41.00	97.53
6219-023-001	10406 ANNETTA AVE	1	40.00	95.16
6219-023-002	10407 HILDRETH AVE	1	40.00	95.16
6219-023-003	10410 ANNETTA AVE	1	40.00	95.16
6219-023-004	10411 HILDRETH AVE	1	40.00	95.16
6219-023-005	10414 ANNETTA AVE	1	40.00	95.16
6219-023-006	10415 HILDRETH AVE	1	40.00	95.16
6219-023-007	10418 ANNETTA AVE	1	40.00	95.16
6219-023-008	10419 HILDRETH AVE	1	40.00	95.16
6219-023-009	10422 ANNETTA AVE	1	40.00	95.16
6219-023-010	10423 HILDRETH AVE	1	40.00	95.16
6219-023-011	10426 ANNETTA AVE	1	40.00	95.16
6219-023-012	10427 HILDRETH AVE	1	40.00	95.16
6219-023-013	10430 ANNETTA AVE	1	40.00	95.16
6219-023-014	10431 HILDRETH AVE	1	40.00	95.16
6219-023-015	10500 ANNETTA AVE	1	40.00	95.16
6219-023-016	10501 HILDRETH AVE	1	40.00	95.16
6219-023-017	10504 ANNETTA AVE	1	40.00	95.16
6219-023-018	10505 HILDRETH AVE	1	40.00	95.16
6219-023-019	10508 ANNETTA AVE	1	40.00	95.16
6219-023-020	10509 HILDRETH AVE	1	40.00	95.16
6219-023-021	10512 ANNETTA AVE	1	40.00	95.16
6219-023-022	10513 HILDRETH AVE	1	40.00	95.16
6219-023-023	10516 ANNETTA AVE	1	40.00	95.16
6219-023-024	10517 HILDRETH AVE	1	40.00	95.16
6219-024-002	10521 HILDRETH AVE	1	40.00	95.16
6219-024-003	10524 ANNETTA AVE	1	40.00	95.16
6219-024-004	10525 HILDRETH AVE	1	40.00	95.16
6219-024-005	10528 ANNETTA AVE	1	40.00	95.16
6219-024-006	10529 HILDRETH AVE	1	40.00	95.16
6219-024-007	10600 ANNETTA AVE	1	40.00	95.16
6219-024-008	10601 HILDRETH AVE	1	40.00	95.16
6219-024-009	10604 ANNETTA AVE	1	40.00	95.16
6219-024-010	10605 HILDRETH AVE	1	40.00	95.16
6219-024-018	10520 ANNETTA AVE	1	40.00	95.16
6219-025-001	4704 TWEEDY BLVD	1	95.00	226.00
6219-025-002	4718 TWEEDY BLVD	1	60.00	142.73
6219-025-005	9924 HILDRETH AVE	1	40.00	95.16
6219-025-006	9925 JACKSON AVE	1	40.00	95.16
6219-025-007	9928 HILDRETH AVE	1	40.00	95.16
6219-025-008	9929 JACKSON AVE	1	40.00	95.16
6219-025-009	9932 HILDRETH AVE	1	40.00	95.16
6219-025-010	9933 JACKSON AVE	1	40.00	95.16
6219-025-011	10000 HILDRETH AVE	1	40.00	95.16
6219-025-012	10001 JACKSON AVE	1	40.00	95.16
6219-025-013	10004 HILDRETH AVE	1	40.00	95.16
6219-025-014	10005 JACKSON AVE	1	40.00	95.16
6219-025-015	10008 HILDRETH AVE	1	40.00	95.16
6219-025-016	10009 JACKSON AVE	1	40.00	95.16
6219-025-017	10012 HILDRETH AVE	1	40.00	95.16
6219-025-018	10013 JACKSON AVE	1	40.00	95.16
6219-025-019	10016 HILDRETH AVE	1	40.00	95.16
6219-025-020	10017 JACKSON AVE	1	40.00	95.16

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6219-025-022	4726 TWEEDY BLVD	1	45.00	107.05
6219-025-023	4730 TWEEDY BLVD	1	50.00	118.95
6219-026-001	10020 HILDRETH AVE	1	40.00	95.16
6219-026-002	10021 JACKSON AVE	1	40.00	95.16
6219-026-003	10024 HILDRETH AVE	1	40.00	95.16
6219-026-004	10025 JACKSON AVE	1	40.00	95.16
6219-026-005	10100 HILDRETH AVE	1	40.00	95.16
6219-026-006	10101 JACKSON AVE	1	40.00	95.16
6219-026-007	10104 HILDRETH AVE	1	40.00	95.16
6219-026-008	10105 JACKSON AVE	1	40.00	95.16
6219-026-009	10108 HILDRETH AVE	1	40.00	95.16
6219-026-010	10109 JACKSON AVE	1	40.00	95.16
6219-026-011	10112 HILDRETH AVE	1	40.00	95.16
6219-026-012	10113 JACKSON AVE	1	40.00	95.16
6219-026-013	10116 HILDRETH AVE	1	40.00	95.16
6219-026-014	10117 JACKSON AVE	1	40.00	95.16
6219-026-015	10120 HILDRETH AVE	1	40.00	95.16
6219-026-016	10121 JACKSON AVE	1	40.00	95.16
6219-026-017	10124 HILDRETH AVE	1	40.00	95.16
6219-026-018	10125 JACKSON AVE	1	40.00	95.16
6219-026-019	10128 HILDRETH AVE	1	40.00	95.16
6219-026-020	10129 JACKSON AVE	1	40.00	95.16
6219-026-021	10134 HILDRETH AVE	1	61.00	145.11
6219-026-022	10135 JACKSON AVE	1	61.00	145.11
6219-027-001	10206 HILDRETH AVE	1	40.00	95.16
6219-027-002	10205 JACKSON AVE	1	40.00	95.16
6219-027-003	10210 HILDRETH AVE	1	40.00	95.16
6219-027-004	10211 JACKSON AVE	1	40.00	95.16
6219-027-005	10214 HILDRETH AVE	1	40.00	95.16
6219-027-006	10215 JACKSON AVE	1	40.00	95.16
6219-027-007	10218 HILDRETH AVE	1	40.00	95.16
6219-027-008	10219 JACKSON AVE	1	40.00	95.16
6219-027-009	10222 HILDRETH AVE	1	40.00	95.16
6219-027-010	10223 JACKSON AVE	1	40.00	95.16
6219-027-011	10226 HILDRETH AVE	1	40.00	95.16
6219-027-012	10227 JACKSON AVE	1	40.00	95.16
6219-027-013	10230 HILDRETH AVE	1	40.00	95.16
6219-027-014	10231 JACKSON AVE	1	40.00	95.16
6219-027-015	10234 HILDRETH AVE	1	40.00	95.16
6219-027-016	10235 JACKSON AVE	1	40.00	95.16
6219-027-017	10238 HILDRETH AVE	1	40.00	95.16
6219-027-018	10239 JACKSON AVE	1	40.00	95.16
6219-027-019	10240 HILDRETH AVE	1	40.00	95.16
6219-027-020	10243 JACKSON AVE	1	40.00	95.16
6219-027-021	10246 HILDRETH AVE	1	40.00	95.16
6219-027-022	10247 JACKSON AVE	1	40.00	95.16
6219-027-023	10300 HILDRETH AVE	1	40.00	95.16
6219-027-024	10301 JACKSON AVE	1	40.00	95.16
6219-028-001	10304 HILDRETH AVE	1	40.00	95.16
6219-028-002	10305 JACKSON AVE	1	40.00	95.16
6219-028-003	10308 HILDRETH AVE	1	60.00	142.73
6219-028-004	10309 JACKSON AVE	1	40.00	95.16
6219-028-005	10313 JACKSON AVE	1	40.00	95.16
6219-028-006	10314 HILDRETH AVE	1	60.00	142.73
6219-028-007	10317 JACKSON AVE	1	40.00	95.16
6219-028-008	10320 HILDRETH AVE	1	40.00	95.16
6219-028-009	10321 JACKSON AVE	1	40.00	95.16
6219-028-010	10324 HILDRETH AVE	1	40.00	95.16
6219-028-011	10325 JACKSON AVE	1	40.00	95.16
6219-028-012	10328 HILDRETH AVE	1	40.00	95.16
6219-028-013	10329 JACKSON AVE	1	40.00	95.16
6219-028-014	10332 HILDRETH AVE	1	40.00	95.16
6219-028-015	10333 JACKSON AVE	1	40.00	95.16
6219-028-016	10336 HILDRETH AVE	1	40.00	95.16

City of South Gate
Maintenance District No. 1
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APN	Situs Address	Zone	Front Feet	Charge
6219-028-017	10337 JACKSON AVE	1	40.00	95.16
6219-028-018	10340 HILDRETH AVE	1	40.00	95.16
6219-028-019	10341 JACKSON AVE	1	40.00	95.16
6219-028-020	10346 HILDRETH AVE	1	41.00	97.53
6219-028-021	10347 JACKSON AVE	1	41.00	97.53
6219-029-001	10406 HILDRETH AVE	1	40.00	95.16
6219-029-002	10407 JACKSON AVE	1	40.00	95.16
6219-029-003	10410 HILDRETH AVE	1	40.00	95.16
6219-029-004	10411 JACKSON AVE	1	40.00	95.16
6219-029-005	10414 HILDRETH AVE	1	40.00	95.16
6219-029-006	10415 JACKSON AVE	1	40.00	95.16
6219-029-007	10418 HILDRETH AVE	1	40.00	95.16
6219-029-008	10419 JACKSON AVE	1	40.00	95.16
6219-029-009	10422 HILDRETH AVE	1	40.00	95.16
6219-029-010	10423 JACKSON AVE	1	40.00	95.16
6219-029-011	10426 HILDRETH AVE	1	40.00	95.16
6219-029-012	10427 JACKSON AVE	1	40.00	95.16
6219-029-013	10430 HILDRETH AVE	1	40.00	95.16
6219-029-014	10431 JACKSON AVE	1	40.00	95.16
6219-029-015	10500 HILDRETH AVE	1	40.00	95.16
6219-029-016	10501 JACKSON AVE	1	40.00	95.16
6219-029-017	10504 HILDRETH AVE	1	40.00	95.16
6219-029-018	10505 JACKSON AVE	1	40.00	95.16
6219-029-019	10508 HILDRETH AVE	1	40.00	95.16
6219-029-020	10509 JACKSON AVE	1	40.00	95.16
6219-029-021	10512 HILDRETH AVE	1	40.00	95.16
6219-029-022	10513 JACKSON AVE	1	40.00	95.16
6219-029-023	10516 HILDRETH AVE	1	40.00	95.16
6219-029-024	10517 JACKSON AVE	1	40.00	95.16
6219-030-001	10520 HILDRETH AVE	1	40.00	95.16
6219-030-002	10521 JACKSON AVE	1	40.00	95.16
6219-030-003	10524 HILDRETH AVE	1	40.00	95.16
6219-030-004	10525 JACKSON AVE	1	40.00	95.16
6219-030-005	10528 HILDRETH AVE	1	40.00	95.16
6219-030-006	10529 JACKSON AVE	1	40.00	95.16
6219-030-007	10600 HILDRETH AVE	1	40.00	95.16
6219-030-008	10601 JACKSON AVE	1	40.00	95.16
6219-030-009	10604 HILDRETH AVE	1	40.00	95.16
6219-030-010	10605 JACKSON AVE	1	40.00	95.16
6220-001-001	4754 TWEEDY BLVD	1	65.00	154.63
6220-001-002	4764 TWEEDY BLVD	1	60.00	142.73
6220-001-003	4772 TWEEDY BLVD	1	60.00	142.73
6220-001-004	9905 WASHINGTON AVE	1	65.00	154.63
6220-001-005	9924 JACKSON AVE	1	40.00	95.16
6220-001-006	9925 WASHINGTON AVE	1	40.00	95.16
6220-001-007	9928 JACKSON AVE	1	40.00	95.16
6220-001-008	9929 WASHINGTON AVE	1	40.00	95.16
6220-001-009	9932 JACKSON AVE	1	40.00	95.16
6220-001-010	9933 WASHINGTON AVE	1	40.00	95.16
6220-001-011	10000 JACKSON AVE	1	40.00	95.16
6220-001-012	10001 WASHINGTON AVE	1	40.00	95.16
6220-001-013	10004 JACKSON AVE	1	40.00	95.16
6220-001-014	10005 WASHINGTON AVE	1	40.00	95.16
6220-001-015	10008 JACKSON AVE	1	40.00	95.16
6220-001-016	10009 WASHINGTON AVE	1	40.00	95.16
6220-001-017	10012 JACKSON AVE	1	40.00	95.16
6220-001-018	10013 WASHINGTON AVE	1	40.00	95.16
6220-001-019	10016 JACKSON AVE	1	40.00	95.16
6220-001-020	10017 WASHINGTON AVE	1	40.00	95.16
6220-002-001	10020 JACKSON AVE	1	40.00	95.16
6220-002-002	10021 WASHINGTON AVE	1	40.00	95.16
6220-002-003	10024 JACKSON AVE	1	40.00	95.16
6220-002-004	10025 WASHINGTON AVE	1	40.00	95.16
6220-002-005	10100 JACKSON AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6220-002-006	10101 WASHINGTON AVE	1	40.00	95.16
6220-002-007	10104 JACKSON AVE	1	40.00	95.16
6220-002-008	10105 WASHINGTON AVE	1	40.00	95.16
6220-002-009	10108 JACKSON AVE	1	40.00	95.16
6220-002-010	10109 WASHINGTON AVE	1	40.00	95.16
6220-002-011	10112 JACKSON AVE	1	40.00	95.16
6220-002-012	10111 WASHINGTON AVE	1	40.00	95.16
6220-002-013	10116 JACKSON AVE	1	40.00	95.16
6220-002-014	10117 WASHINGTON AVE	1	40.00	95.16
6220-002-015	10120 JACKSON AVE	1	40.00	95.16
6220-002-016	10121 WASHINGTON AVE	1	40.00	95.16
6220-002-017	10124 JACKSON AVE	1	40.00	95.16
6220-002-018	10125 WASHINGTON AVE	1	40.00	95.16
6220-002-019	10128 JACKSON AVE	1	40.00	95.16
6220-002-020	10129 WASHINGTON AVE	1	45.00	107.05
6220-002-021	10137 WASHINGTON AVE	1	55.00	130.84
6220-002-022	10132 JACKSON AVE	1	60.00	142.73
6220-003-001	10206 JACKSON AVE	1	40.00	95.16
6220-003-002	10207 WASHINGTON AVE	1	40.00	95.16
6220-003-003	10210 JACKSON AVE	1	40.00	95.16
6220-003-004	10211 WASHINGTON AVE	1	40.00	95.16
6220-003-005	10214 JACKSON AVE	1	60.00	142.73
6220-003-006	10215 WASHINGTON AVE	1	40.00	95.16
6220-003-007	10219 WASHINGTON AVE	1	40.00	95.16
6220-003-008	10220 JACKSON AVE	1	60.00	142.73
6220-003-009	10223 WASHINGTON AVE	1	40.00	95.16
6220-003-010	10226 JACKSON AVE	1	40.00	95.16
6220-003-011	10227 WASHINGTON AVE	1	40.00	95.16
6220-003-012	10230 JACKSON AVE	1	40.00	95.16
6220-003-013	10231 WASHINGTON AVE	1	40.00	95.16
6220-003-014	10234 JACKSON AVE	1	40.00	95.16
6220-003-015	10235 WASHINGTON AVE	1	40.00	95.16
6220-003-016	10238 JACKSON AVE	1	40.00	95.16
6220-003-017	10239 WASHINGTON AVE	1	40.00	95.16
6220-003-018	10242 JACKSON AVE	1	40.00	95.16
6220-003-019	10243 WASHINGTON AVE	1	40.00	95.16
6220-003-020	10246 JACKSON AVE	1	40.00	95.16
6220-003-021	10247 WASHINGTON AVE	1	40.00	95.16
6220-003-022	10300 JACKSON AVE	1	40.00	95.16
6220-003-023	10301 WASHINGTON AVE	1	40.00	95.16
6220-004-001	10304 JACKSON AVE	1	40.00	95.16
6220-004-002	10305 WASHINGTON AVE	1	40.00	95.16
6220-004-003	10308 JACKSON AVE	1	40.00	95.16
6220-004-004	10309 WASHINGTON AVE	1	40.00	95.16
6220-004-005	10312 JACKSON AVE	1	40.00	95.16
6220-004-006	10311 WASHINGTON AVE	1	40.00	95.16
6220-004-007	10316 JACKSON AVE	1	40.00	95.16
6220-004-008	10317 WASHINGTON AVE	1	40.00	95.16
6220-004-009	10320 JACKSON AVE	1	40.00	95.16
6220-004-010	10321 WASHINGTON AVE	1	40.00	95.16
6220-004-011	10324 JACKSON AVE	1	40.00	95.16
6220-004-012	10325 WASHINGTON AVE	1	40.00	95.16
6220-004-013	10328 JACKSON AVE	1	40.00	95.16
6220-004-014	10329 WASHINGTON AVE	1	40.00	95.16
6220-004-015	10332 JACKSON AVE	1	40.00	95.16
6220-004-016	10333 WASHINGTON AVE	1	40.00	95.16
6220-004-017	10336 JACKSON AVE	1	40.00	95.16
6220-004-018	10337 WASHINGTON AVE	1	40.00	95.16
6220-004-019	10340 JACKSON AVE	1	40.00	95.16
6220-004-020	10341 WASHINGTON AVE	1	40.00	95.16
6220-004-021	10346 JACKSON AVE	1	41.00	97.53
6220-004-022	10347 WASHINGTON AVE	1	41.00	97.53
6220-005-001	10406 JACKSON AVE	1	40.00	95.16
6220-005-002	10407 WASHINGTON AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6220-005-003	10410 JACKSON AVE	1	40.00	95.16
6220-005-004	10411 WASHINGTON AVE	1	40.00	95.16
6220-005-005	10414 JACKSON AVE	1	40.00	95.16
6220-005-006	10415 WASHINGTON AVE	1	40.00	95.16
6220-005-007	10418 JACKSON AVE	1	40.00	95.16
6220-005-008	10419 WASHINGTON AVE	1	40.00	95.16
6220-005-009	10422 JACKSON AVE	1	40.00	95.16
6220-005-010	10423 WASHINGTON AVE	1	40.00	95.16
6220-005-011	10426 JACKSON AVE	1	40.00	95.16
6220-005-012	10427 WASHINGTON AVE	1	40.00	95.16
6220-005-013	10430 JACKSON AVE	1	40.00	95.16
6220-005-014	10431 WASHINGTON AVE	1	40.00	95.16
6220-005-015	10500 JACKSON AVE	1	40.00	95.16
6220-005-016	10501 WASHINGTON AVE	1	40.00	95.16
6220-005-017	10504 JACKSON AVE	1	40.00	95.16
6220-005-018	10505 WASHINGTON AVE	1	40.00	95.16
6220-005-019	10508 JACKSON AVE	1	40.00	95.16
6220-005-020	10509 WASHINGTON AVE	1	40.00	95.16
6220-005-021	10512 JACKSON AVE	1	40.00	95.16
6220-005-022	10513 WASHINGTON AVE	1	40.00	95.16
6220-005-023	10516 JACKSON AVE	1	40.00	95.16
6220-005-024	10517 WASHINGTON AVE	1	40.00	95.16
6220-006-001	10520 JACKSON AVE	1	40.00	95.16
6220-006-002	10521 WASHINGTON AVE	1	40.00	95.16
6220-006-003	10524 JACKSON AVE	1	40.00	95.16
6220-006-004	10525 WASHINGTON AVE	1	40.00	95.16
6220-006-005	10528 JACKSON AVE	1	40.00	95.16
6220-006-006	10529 WASHINGTON AVE	1	40.00	95.16
6220-006-007	10600 JACKSON AVE	1	40.00	95.16
6220-006-008	10601 WASHINGTON AVE	1	40.00	95.16
6220-006-009	10604 JACKSON AVE	1	40.00	95.16
6220-006-010	10605 WASHINGTON AVE	1	40.00	95.16
6220-007-001	4804 TWEEDY BLVD	1	180.00	428.20
6220-007-002	4828 TWEEDY BLVD	1	45.00	107.05
6220-007-003	4834 TWEEDY BLVD	1	45.00	107.05
6220-007-004	9925 ORANGE AVE	1	40.00	95.16
6220-007-005	9929 ORANGE AVE	1	40.00	95.16
6220-007-006	9933 ORANGE AVE	1	40.00	95.16
6220-007-007	9932 WASHINGTON AVE	1	40.00	95.16
6220-007-008	10001 ORANGE AVE	1	40.00	95.16
6220-007-009	10000 WASHINGTON AVE	1	40.00	95.16
6220-007-010	10005 ORANGE AVE	1	40.00	95.16
6220-007-011	10002 WASHINGTON AVE	1	40.00	95.16
6220-007-012	10009 ORANGE AVE	1	40.00	95.16
6220-007-013	10008 WASHINGTON AVE	1	40.00	95.16
6220-007-014	10013 ORANGE AVE	1	40.00	95.16
6220-007-015	10012 WASHINGTON AVE	1	40.00	95.16
6220-007-016	10017 ORANGE AVE	1	40.00	95.16
6220-007-017	10016 WASHINGTON AVE	1	40.00	95.16
6220-007-019	9924 WASHINGTON AVE	1	40.00	95.16
6220-007-020	9928 WASHINGTON AVE	1	40.00	95.16
6220-008-001	10021 ORANGE AVE	1	40.00	95.16
6220-008-002	10020 WASHINGTON AVE	1	40.00	95.16
6220-008-003	10025 ORANGE AVE	1	40.00	95.16
6220-008-004	10024 WASHINGTON AVE	1	40.00	95.16
6220-008-005	10101 ORANGE AVE	1	40.00	95.16
6220-008-006	10100 WASHINGTON AVE	1	40.00	95.16
6220-008-007	10105 ORANGE AVE	1	40.00	95.16
6220-008-008	10104 WASHINGTON AVE	1	40.00	95.16
6220-008-009	10109 ORANGE AVE	1	40.00	95.16
6220-008-010	10108 WASHINGTON AVE	1	40.00	95.16
6220-008-011	10111 ORANGE AVE	1	40.00	95.16
6220-008-012	10112 WASHINGTON AVE	1	40.00	95.16
6220-008-013	10117 ORANGE AVE	1	40.00	95.16

City of South Gate
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APN	Situs Address	Zone	Front Feet	Charge
6220-008-014	10116 WASHINGTON AVE	1	40.00	95.16
6220-008-015	10121 ORANGE AVE	1	40.00	95.16
6220-008-016	10120 WASHINGTON AVE	1	40.00	95.16
6220-008-017	10125 ORANGE AVE	1	40.00	95.16
6220-008-018	10124 WASHINGTON AVE	1	40.00	95.16
6220-008-019	10129 ORANGE AVE	1	40.00	95.16
6220-008-020	10128 WASHINGTON AVE	1	40.00	95.16
6220-008-021	10137 ORANGE AVE	1	61.00	145.11
6220-008-022	4811 MICHIGAN AVE	1	64.00	152.25
6220-008-023	10132 WASHINGTON AVE	1	61.00	145.11
6220-009-001	10206 WASHINGTON AVE	1	40.00	95.16
6220-009-002	10210 WASHINGTON AVE	1	40.00	95.16
6220-009-003	10207 ORANGE AVE	1	60.00	142.73
6220-009-005	10214 WASHINGTON AVE	1	40.00	95.16
6220-009-007	10218 WASHINGTON AVE	1	40.00	95.16
6220-009-009	10222 WASHINGTON AVE	1	40.00	95.16
6220-009-011	10226 WASHINGTON AVE	1	40.00	95.16
6220-009-012	10227 ORANGE AVE	1	60.00	142.73
6220-009-013	10230 WASHINGTON AVE	1	40.00	95.16
6220-009-014	10231 ORANGE AVE	1	40.00	95.16
6220-009-015	10234 WASHINGTON AVE	1	40.00	95.16
6220-009-016	10235 ORANGE AVE	1	40.00	95.16
6220-009-017	10238 WASHINGTON AVE	1	40.00	95.16
6220-009-018	10239 ORANGE AVE	1	40.00	95.16
6220-009-019	10242 WASHINGTON AVE	1	40.00	95.16
6220-009-020	10243 ORANGE AVE	1	40.00	95.16
6220-009-021	10246 WASHINGTON AVE	1	40.00	95.16
6220-009-022	10247 ORANGE AVE	1	40.00	95.16
6220-009-023	10300 WASHINGTON AVE	1	40.00	95.16
6220-009-024	10301 ORANGE AVE	1	40.00	95.16
6220-009-025	10219 ORANGE AVE	1	60.00	142.73
6220-009-026	10215 ORANGE AVE	1	60.00	142.73
6220-010-001	10304 WASHINGTON AVE	1	40.00	95.16
6220-010-002	10305 ORANGE AVE	1	40.00	95.16
6220-010-003	10308 WASHINGTON AVE	1	40.00	95.16
6220-010-004	10309 ORANGE AVE	1	40.00	95.16
6220-010-005	10312 WASHINGTON AVE	1	40.00	95.16
6220-010-006	10313 ORANGE AVE	1	40.00	95.16
6220-010-007	10316 WASHINGTON AVE	1	40.00	95.16
6220-010-008	10317 ORANGE AVE	1	40.00	95.16
6220-010-009	10320 WASHINGTON AVE	1	40.00	95.16
6220-010-010	10321 ORANGE AVE	1	40.00	95.16
6220-010-011	10324 WASHINGTON AVE	1	40.00	95.16
6220-010-012	10325 ORANGE AVE	1	40.00	95.16
6220-010-014	10329 ORANGE AVE	1	40.00	95.16
6220-010-016	10333 ORANGE AVE	1	40.00	95.16
6220-010-017	10336 WASHINGTON AVE	1	40.00	95.16
6220-010-018	10337 ORANGE AVE	1	40.00	95.16
6220-010-019	10340 WASHINGTON AVE	1	40.00	95.16
6220-010-020	10341 ORANGE AVE	1	40.00	95.16
6220-010-021	10346 WASHINGTON AVE	1	41.00	97.53
6220-010-022	10347 ORANGE AVE	1	41.00	97.53
6220-010-023	10328 WASHINGTON AVE	1	40.00	95.16
6220-010-024	10332 WASHINGTON AVE	1	40.00	95.16
6220-011-001	10400 WASHINGTON AVE	1	40.00	95.16
6220-011-002	10407 ORANGE AVE	1	40.00	95.16
6220-011-003	10410 WASHINGTON AVE	1	43.00	102.29
6220-011-004	10411 ORANGE AVE	1	43.00	102.29
6220-011-005	10414 WASHINGTON AVE	1	43.00	102.29
6220-011-006	10415 ORANGE AVE	1	43.00	102.29
6220-011-007	10418 WASHINGTON AVE	1	43.00	102.29
6220-011-008	10419 ORANGE AVE	1	43.00	102.29
6220-011-009	10424 WASHINGTON AVE	1	50.00	118.95
6220-011-010	10425 ORANGE AVE	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6220-011-011	10406 ORANGE AVE	1	40.00	95.16
6220-011-012	10407 WALNUT AVE	1	43.00	102.29
6220-011-013	10410 ORANGE AVE	1	43.00	102.29
6220-011-014	10411 WALNUT AVE	1	40.00	95.16
6220-011-015	10414 ORANGE AVE	1	43.00	102.29
6220-011-016	10415 WALNUT AVE	1	43.00	102.29
6220-011-017	10418 ORANGE AVE	1	43.00	102.29
6220-011-018	10419 WALNUT AVE	1	43.00	102.29
6220-011-019	10424 ORANGE AVE	1	50.00	118.95
6220-011-020	10425 WALNUT AVE	1	50.00	118.95
6220-012-001	10428 WASHINGTON AVE	1	40.00	95.16
6220-012-002	10430 WASHINGTON AVE	1	40.00	95.16
6220-012-003	10500 WASHINGTON AVE	1	40.00	95.16
6220-012-004	10504 WASHINGTON AVE	1	40.00	95.16
6220-012-005	10508 WASHINGTON AVE	1	40.00	95.16
6220-012-006	10512 WASHINGTON AVE	1	40.00	95.16
6220-012-007	10516 WASHINGTON AVE	1	40.00	95.16
6220-012-008	10520 WASHINGTON AVE	1	40.00	95.16
6220-012-009	10524 WASHINGTON AVE	1	40.00	95.16
6220-012-010	10528 WASHINGTON AVE	1	40.00	95.16
6220-012-011	10600 WASHINGTON AVE	1	63.00	149.87
6220-012-019	10601 ORANGE AVE	1	57.00	135.60
6220-012-020	10529 ORANGE AVE	1	40.00	95.16
6220-012-021	10525 ORANGE AVE	1	40.00	95.16
6220-012-022	10521 ORANGE AVE	1	40.00	95.16
6220-012-023	10517 ORANGE AVE	1	40.00	95.16
6220-012-024	10511 ORANGE AVE	1	40.00	95.16
6220-012-025	10509 ORANGE AVE	1	40.00	95.16
6220-012-026	10505 ORANGE AVE	1	40.00	95.16
6220-012-027	10501 ORANGE AVE	1	40.00	95.16
6220-012-028	10433 ORANGE AVE	1	40.00	95.16
6220-012-029	10429 ORANGE AVE	1	40.00	95.16
6220-013-001	4854 TWEEDY BLVD	1	60.00	142.73
6220-013-002	4864 TWEEDY BLVD	1	60.00	142.73
6220-013-004	9905 WALNUT AVE	1	60.00	142.73
6220-013-005	9925 WALNUT AVE	1	40.00	95.16
6220-013-006	9924 ORANGE AVE	1	40.00	95.16
6220-013-007	9929 WALNUT AVE	1	40.00	95.16
6220-013-008	9928 ORANGE AVE	1	40.00	95.16
6220-013-009	9933 WALNUT AVE	1	40.00	95.16
6220-013-010	9932 ORANGE AVE	1	40.00	95.16
6220-013-011	10001 WALNUT AVE	1	40.00	95.16
6220-013-012	10000 ORANGE AVE	1	40.00	95.16
6220-013-013	10005 WALNUT AVE	1	40.00	95.16
6220-013-014	10004 ORANGE AVE	1	40.00	95.16
6220-013-015	10009 WALNUT AVE	1	40.00	95.16
6220-013-016	10008 ORANGE AVE	1	40.00	95.16
6220-013-017	10013 WALNUT AVE	1	40.00	95.16
6220-013-018	10012 ORANGE AVE	1	40.00	95.16
6220-013-019	10017 WALNUT AVE	1	40.00	95.16
6220-013-020	10016 ORANGE AVE	1	40.00	95.16
6220-013-024	4866 TWEEDY BLVD	1	45.00	107.05
6220-013-025	4874 TWEEDY BLVD	1	45.00	107.05
6220-014-001	10021 WALNUT AVE	1	40.00	95.16
6220-014-002	10018 ORANGE AVE	1	40.00	95.16
6220-014-003	10025 WALNUT AVE	1	40.00	95.16
6220-014-004	10024 ORANGE AVE	1	40.00	95.16
6220-014-005	10101 WALNUT AVE	1	40.00	95.16
6220-014-006	10100 ORANGE AVE	1	40.00	95.16
6220-014-007	10105 WALNUT AVE	1	40.00	95.16
6220-014-008	10104 ORANGE AVE	1	40.00	95.16
6220-014-009	10109 WALNUT AVE	1	40.00	95.16
6220-014-010	10108 ORANGE AVE	1	40.00	95.16
6220-014-011	10113 WALNUT AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6220-014-012	10112 ORANGE AVE	1	40.00	95.16
6220-014-013	10117 WALNUT AVE	1	40.00	95.16
6220-014-014	10116 ORANGE AVE	1	40.00	95.16
6220-014-015	10121 WALNUT AVE	1	40.00	95.16
6220-014-016	10120 ORANGE AVE	1	40.00	95.16
6220-014-017	10125 WALNUT AVE	1	40.00	95.16
6220-014-018	10124 ORANGE AVE	1	40.00	95.16
6220-014-019	10129 WALNUT AVE	1	40.00	95.16
6220-014-020	10128 ORANGE AVE	1	40.00	95.16
6220-014-021	10135 WALNUT AVE	1	61.00	145.11
6220-014-022	10136 ORANGE AVE	1	61.00	145.11
6220-015-002	10207 WALNUT AVE	1	40.00	95.16
6220-015-005	10211 WALNUT AVE	1	40.00	95.16
6220-015-006	10214 ORANGE AVE	1	53.00	126.08
6220-015-007	10215 WALNUT AVE	1	40.00	95.16
6220-015-008	10218 ORANGE AVE	1	40.00	95.16
6220-015-009	10219 WALNUT AVE	1	40.00	95.16
6220-015-010	10222 ORANGE AVE	1	40.00	95.16
6220-015-011	10223 WALNUT AVE	1	40.00	95.16
6220-015-012	10226 ORANGE AVE	1	40.00	95.16
6220-015-013	10227 WALNUT AVE	1	40.00	95.16
6220-015-014	10230 ORANGE AVE	1	40.00	95.16
6220-015-015	10231 WALNUT AVE	1	40.00	95.16
6220-015-016	10234 ORANGE AVE	1	40.00	95.16
6220-015-017	10235 WALNUT AVE	1	40.00	95.16
6220-015-018	10238 ORANGE AVE	1	40.00	95.16
6220-015-019	10239 WALNUT AVE	1	40.00	95.16
6220-015-020	10242 ORANGE AVE	1	40.00	95.16
6220-015-021	10243 WALNUT AVE	1	40.00	95.16
6220-015-022	10246 ORANGE AVE	1	40.00	95.16
6220-015-023	10247 WALNUT AVE	1	40.00	95.16
6220-015-024	10300 ORANGE AVE	1	40.00	95.16
6220-015-025	10301 WALNUT AVE	1	40.00	95.16
6220-015-026	10206 ORANGE AVE	1	68.00	161.77
6220-016-001	10304 ORANGE AVE	1	40.00	95.16
6220-016-002	10305 WALNUT AVE	1	40.00	95.16
6220-016-003	10308 ORANGE AVE	1	40.00	95.16
6220-016-004	10309 WALNUT AVE	1	40.00	95.16
6220-016-005	10312 ORANGE AVE	1	40.00	95.16
6220-016-006	10313 WALNUT AVE	1	40.00	95.16
6220-016-007	10316 ORANGE AVE	1	40.00	95.16
6220-016-008	10317 WALNUT AVE	1	40.00	95.16
6220-016-009	10320 ORANGE AVE	1	40.00	95.16
6220-016-010	10321 WALNUT AVE	1	40.00	95.16
6220-016-011	10324 ORANGE AVE	1	40.00	95.16
6220-016-012	10325 WALNUT AVE	1	40.00	95.16
6220-016-013	10328 ORANGE AVE	1	40.00	95.16
6220-016-014	10329 WALNUT AVE	1	40.00	95.16
6220-016-015	10332 ORANGE AVE	1	40.00	95.16
6220-016-016	10333 WALNUT AVE	1	40.00	95.16
6220-016-017	10336 ORANGE AVE	1	40.00	95.16
6220-016-018	10337 WALNUT AVE	1	40.00	95.16
6220-016-019	10340 ORANGE AVE	1	40.00	95.16
6220-016-020	10341 WALNUT AVE	1	40.00	95.16
6220-016-021	10346 ORANGE AVE	1	41.00	97.53
6220-016-022	10347 WALNUT AVE	1	41.00	97.53
6220-017-001	10428 ORANGE AVE	1	40.00	95.16
6220-017-002	10432 ORANGE AVE	1	40.00	95.16
6220-017-003	10500 ORANGE AVE	1	40.00	95.16
6220-017-004	10504 ORANGE AVE	1	40.00	95.16
6220-017-005	10508 ORANGE AVE	1	40.00	95.16
6220-017-006	10512 ORANGE AVE	1	40.00	95.16
6220-017-007	10516 ORANGE AVE	1	40.00	95.16
6220-017-008	10520 ORANGE AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6220-017-009	10524 ORANGE AVE	1	40.00	95.16
6220-017-010	10600 ORANGE AVE	1	40.00	95.16
6220-017-011	10604 ORANGE AVE	1	54.00	128.46
6220-017-018	10601 WALNUT AVE	1	49.00	116.57
6220-017-019	10527 WALNUT AVE	1	40.00	95.16
6220-017-020	10525 WALNUT AVE	1	40.00	95.16
6220-017-021	10521 WALNUT AVE	1	40.00	95.16
6220-017-022	10517 WALNUT AVE	1	40.00	95.16
6220-017-023	10513 WALNUT AVE	1	40.00	95.16
6220-017-024	10509 WALNUT AVE	1	40.00	95.16
6220-017-025	10505 WALNUT AVE	1	40.00	95.16
6220-017-026	10501 WALNUT AVE	1	40.00	95.16
6220-017-027	10433 WALNUT AVE	1	40.00	95.16
6220-017-028	10429 WALNUT AVE	1	40.00	95.16
6220-018-001	4908 TWEEDY BLVD	1	60.00	142.73
6220-018-002	4914 TWEEDY BLVD	1	60.00	142.73
6220-018-003	9921 ROSEWOOD AVE	1	150.00	356.84
6220-018-004	9925 ROSEWOOD AVE	1	40.00	95.16
6220-018-005	9924 WALNUT AVE	1	40.00	95.16
6220-018-006	9929 ROSEWOOD AVE	1	40.00	95.16
6220-018-007	9928 WALNUT AVE	1	40.00	95.16
6220-018-008	9933 ROSEWOOD AVE	1	40.00	95.16
6220-018-009	9932 WALNUT AVE	1	40.00	95.16
6220-018-010	10001 ROSEWOOD AVE	1	40.00	95.16
6220-018-011	10000 WALNUT AVE	1	40.00	95.16
6220-018-012	10005 ROSEWOOD AVE	1	40.00	95.16
6220-018-013	10004 WALNUT AVE	1	40.00	95.16
6220-018-014	10009 ROSEWOOD AVE	1	40.00	95.16
6220-018-015	10008 WALNUT AVE	1	40.00	95.16
6220-018-016	10013 ROSEWOOD AVE	1	40.00	95.16
6220-018-017	10012 WALNUT AVE	1	40.00	95.16
6220-018-018	10017 ROSEWOOD AVE	1	40.00	95.16
6220-018-019	10016 WALNUT AVE	1	40.00	95.16
6220-019-001	10021 ROSEWOOD AVE	1	40.00	95.16
6220-019-002	10020 WALNUT AVE	1	40.00	95.16
6220-019-003	10025 ROSEWOOD AVE	1	40.00	95.16
6220-019-004	10024 WALNUT AVE	1	40.00	95.16
6220-019-005	10101 ROSEWOOD AVE	1	40.00	95.16
6220-019-006	10100 WALNUT AVE	1	40.00	95.16
6220-019-007	10107 ROSEWOOD AVE	1	40.00	95.16
6220-019-008	10104 WALNUT AVE	1	40.00	95.16
6220-019-009	10109 ROSEWOOD AVE	1	40.00	95.16
6220-019-010	10108 WALNUT AVE	1	40.00	95.16
6220-019-011	10113 ROSEWOOD AVE	1	40.00	95.16
6220-019-012	10112 WALNUT AVE	1	40.00	95.16
6220-019-013	10117 ROSEWOOD AVE	1	40.00	95.16
6220-019-014	10116 WALNUT AVE	1	40.00	95.16
6220-019-015	10121 ROSEWOOD AVE	1	40.00	95.16
6220-019-016	10120 WALNUT AVE	1	40.00	95.16
6220-019-017	10125 ROSEWOOD AVE	1	40.00	95.16
6220-019-018	10124 WALNUT AVE	1	40.00	95.16
6220-019-019	10129 ROSEWOOD AVE	1	40.00	95.16
6220-019-020	10128 WALNUT AVE	1	40.00	95.16
6220-019-021	10135 ROSEWOOD AVE	1	61.00	145.11
6220-019-022	10134 WALNUT AVE	1	61.00	145.11
6220-020-001	10206 WALNUT AVE	1	40.00	95.16
6220-020-002	10207 ROSEWOOD AVE	1	40.00	95.16
6220-020-003	10210 WALNUT AVE	1	40.00	95.16
6220-020-004	10211 ROSEWOOD AVE	1	40.00	95.16
6220-020-005	10214 WALNUT AVE	1	40.00	95.16
6220-020-007	10218 WALNUT AVE	1	40.00	95.16
6220-020-008	10219 ROSEWOOD AVE	1	40.00	95.16
6220-020-009	10222 WALNUT AVE	1	40.00	95.16
6220-020-010	10223 ROSEWOOD AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6220-020-011	10226 WALNUT AVE	1	40.00	95.16
6220-020-012	10227 ROSEWOOD AVE	1	40.00	95.16
6220-020-013	10230 WALNUT AVE	1	40.00	95.16
6220-020-014	10231 ROSEWOOD AVE	1	40.00	95.16
6220-020-015	10234 WALNUT AVE	1	40.00	95.16
6220-020-016	10235 ROSEWOOD AVE	1	40.00	95.16
6220-020-017	10238 WALNUT AVE	1	40.00	95.16
6220-020-018	10239 ROSEWOOD AVE	1	40.00	95.16
6220-020-019	10242 WALNUT AVE	1	40.00	95.16
6220-020-020	10243 ROSEWOOD AVE	1	40.00	95.16
6220-020-021	10246 WALNUT AVE	1	40.00	95.16
6220-020-022	10247 ROSEWOOD AVE	1	40.00	95.16
6220-020-023	10300 WALNUT AVE	1	40.00	95.16
6220-020-024	10301 ROSEWOOD AVE	1	40.00	95.16
6220-020-025	10215 ROSEWOOD AVE	1	40.00	95.16
6220-021-001	10304 WALNUT AVE	1	40.00	95.16
6220-021-002	10305 ROSEWOOD AVE	1	40.00	95.16
6220-021-003	10308 WALNUT AVE	1	40.00	95.16
6220-021-004	10309 ROSEWOOD AVE	1	40.00	95.16
6220-021-005	10312 WALNUT AVE	1	40.00	95.16
6220-021-006	10313 ROSEWOOD AVE	1	40.00	95.16
6220-021-007	10316 WALNUT AVE	1	40.00	95.16
6220-021-008	10317 ROSEWOOD AVE	1	40.00	95.16
6220-021-009	10320 WALNUT AVE	1	40.00	95.16
6220-021-010	10321 ROSEWOOD AVE	1	40.00	95.16
6220-021-011	10324 WALNUT AVE	1	40.00	95.16
6220-021-012	10325 ROSEWOOD AVE	1	40.00	95.16
6220-021-013	10328 WALNUT AVE	1	40.00	95.16
6220-021-014	10329 ROSEWOOD AVE	1	40.00	95.16
6220-021-015	10332 WALNUT AVE	1	40.00	95.16
6220-021-016	10333 ROSEWOOD AVE	1	40.00	95.16
6220-021-017	10336 WALNUT AVE	1	40.00	95.16
6220-021-018	10337 ROSEWOOD AVE	1	40.00	95.16
6220-021-019	10340 WALNUT AVE	1	40.00	95.16
6220-021-020	10341 ROSEWOOD AVE	1	40.00	95.16
6220-021-021	10346 WALNUT AVE	1	41.00	97.53
6220-021-022	10347 ROSEWOOD AVE	1	41.00	97.53
6220-022-001	10406 WALNUT AVE	1	43.00	102.29
6220-022-002	10407 ROSEWOOD AVE	1	40.00	95.16
6220-022-003	10410 WALNUT AVE	1	40.00	95.16
6220-022-004	10411 ROSEWOOD AVE	1	43.00	102.29
6220-022-005	10416 WALNUT AVE	1	43.00	102.29
6220-022-006	10415 ROSEWOOD AVE	1	43.00	102.29
6220-022-007	10418 WALNUT AVE	1	43.00	102.29
6220-022-008	10419 ROSEWOOD AVE	1	43.00	102.29
6220-022-009	10424 WALNUT AVE	1	50.00	118.95
6220-022-010	10425 ROSEWOOD AVE	1	50.00	118.95
6220-022-011	10406 ROSEWOOD AVE	1	40.00	95.16
6220-022-012	10407 PINEHURST AVE	1	40.00	95.16
6220-022-013	10410 ROSEWOOD AVE	1	43.00	102.29
6220-022-014	10411 PINEHURST AVE	1	43.00	102.29
6220-022-015	10412 ROSEWOOD AVE	1	43.00	102.29
6220-022-016	10415 PINEHURST AVE	1	43.00	102.29
6220-022-017	10416 ROSEWOOD AVE	1	43.00	102.29
6220-022-018	10419 PINEHURST AVE	1	43.00	102.29
6220-022-019	10424 ROSEWOOD AVE	1	50.00	118.95
6220-022-020	10425 PINEHURST AVE	1	50.00	118.95
6220-023-001	10428 WALNUT AVE	1	40.00	95.16
6220-023-002	10432 WALNUT AVE	1	40.00	95.16
6220-023-003	10500 WALNUT AVE	1	40.00	95.16
6220-023-004	10504 WALNUT AVE	1	40.00	95.16
6220-023-005	10508 WALNUT AVE	1	40.00	95.16
6220-023-006	10512 WALNUT AVE	1	40.00	95.16
6220-023-007	10516 WALNUT AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6220-023-008	10520 WALNUT AVE	1	40.00	95.16
6220-023-009	10524 WALNUT AVE	1	40.00	95.16
6220-023-010	10528 WALNUT AVE	1	40.00	95.16
6220-023-011	10600 WALNUT AVE	1	48.00	114.19
6220-023-018	10601 ROSEWOOD AVE	1	42.00	99.91
6220-023-019	10531 ROSEWOOD AVE	1	40.00	95.16
6220-023-020	10525 ROSEWOOD AVE	1	40.00	95.16
6220-023-021	10521 ROSEWOOD AVE	1	40.00	95.16
6220-023-022	10517 ROSEWOOD AVE	1	40.00	95.16
6220-023-023	10513 ROSEWOOD AVE	1	40.00	95.16
6220-023-024	10509 ROSEWOOD AVE	1	40.00	95.16
6220-023-025	10505 ROSEWOOD AVE	1	40.00	95.16
6220-023-026	10501 ROSEWOOD AVE	1	40.00	95.16
6220-023-027	10433 ROSEWOOD AVE	1	40.00	95.16
6220-023-028	10429 ROSEWOOD AVE	1	40.00	95.16
6220-024-001	4954 TWEEDY BLVD APT 000A	1	60.00	142.73
6220-024-002	4964 TWEEDY BLVD	1	60.00	142.73
6220-024-004	4970 TWEEDY BLVD	1	60.00	142.73
6220-024-008	9925 PINEHURST AVE	1	40.00	95.16
6220-024-009	9924 ROSEWOOD AVE	1	40.00	95.16
6220-024-010	9929 PINEHURST AVE	1	40.00	95.16
6220-024-011	9928 ROSEWOOD AVE	1	40.00	95.16
6220-024-012	9933 PINEHURST AVE	1	40.00	95.16
6220-024-013	9932 ROSEWOOD AVE	1	40.00	95.16
6220-024-014	10001 PINEHURST AVE	1	40.00	95.16
6220-024-015	10000 ROSEWOOD AVE	1	40.00	95.16
6220-024-016	10005 PINEHURST AVE	1	40.00	95.16
6220-024-017	10004 ROSEWOOD AVE	1	40.00	95.16
6220-024-018	10009 PINEHURST AVE	1	40.00	95.16
6220-024-019	10008 ROSEWOOD AVE	1	40.00	95.16
6220-024-020	10013 PINEHURST AVE	1	40.00	95.16
6220-024-021	10012 ROSEWOOD AVE	1	40.00	95.16
6220-024-022	10017 PINEHURST AVE	1	40.00	95.16
6220-024-023	10016 ROSEWOOD AVE	1	40.00	95.16
6220-024-024	4982 TWEEDY BLVD	1	90.00	214.10
6220-025-001	10021 PINEHURST AVE	1	40.00	95.16
6220-025-002	10020 ROSEWOOD AVE	1	40.00	95.16
6220-025-003	10025 PINEHURST AVE	1	40.00	95.16
6220-025-004	10024 ROSEWOOD AVE	1	40.00	95.16
6220-025-005	10101 PINEHURST AVE	1	40.00	95.16
6220-025-006	10100 ROSEWOOD AVE	1	40.00	95.16
6220-025-007	10105 PINEHURST AVE	1	40.00	95.16
6220-025-008	10106 ROSEWOOD AVE	1	40.00	95.16
6220-025-009	10109 PINEHURST AVE	1	40.00	95.16
6220-025-010	10108 ROSEWOOD AVE	1	40.00	95.16
6220-025-011	10113 PINEHURST AVE	1	40.00	95.16
6220-025-012	10112 ROSEWOOD AVE	1	40.00	95.16
6220-025-013	10117 PINEHURST AVE	1	40.00	95.16
6220-025-014	10116 ROSEWOOD AVE	1	40.00	95.16
6220-025-015	10121 PINEHURST AVE	1	40.00	95.16
6220-025-016	10120 ROSEWOOD AVE	1	40.00	95.16
6220-025-017	10125 PINEHURST AVE	1	40.00	95.16
6220-025-018	10124 ROSEWOOD AVE	1	40.00	95.16
6220-025-019	10127 PINEHURST AVE	1	40.00	95.16
6220-025-020	10128 ROSEWOOD AVE	1	40.00	95.16
6220-025-021	10133 PINEHURST AVE	1	61.00	145.11
6220-025-022	10134 ROSEWOOD AVE	1	61.00	145.11
6220-026-001	10206 ROSEWOOD AVE	1	40.00	95.16
6220-026-002	10207 PINEHURST AVE	1	40.00	95.16
6220-026-003	10210 ROSEWOOD AVE	1	40.00	95.16
6220-026-004	10211 PINEHURST AVE	1	40.00	95.16
6220-026-005	10214 ROSEWOOD AVE	1	40.00	95.16
6220-026-006	10215 PINEHURST AVE	1	40.00	95.16
6220-026-007	10218 ROSEWOOD AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6220-026-008	10219 PINEHURST AVE	1	40.00	95.16
6220-026-009	10222 ROSEWOOD AVE	1	40.00	95.16
6220-026-010	10223 PINEHURST AVE	1	40.00	95.16
6220-026-011	10226 ROSEWOOD AVE	1	40.00	95.16
6220-026-012	10227 PINEHURST AVE	1	40.00	95.16
6220-026-013	10230 ROSEWOOD AVE	1	40.00	95.16
6220-026-014	10231 PINEHURST AVE	1	40.00	95.16
6220-026-015	10234 ROSEWOOD AVE	1	40.00	95.16
6220-026-016	10235 PINEHURST AVE	1	40.00	95.16
6220-026-017	10238 ROSEWOOD AVE	1	40.00	95.16
6220-026-018	10239 PINEHURST AVE	1	40.00	95.16
6220-026-019	10242 ROSEWOOD AVE	1	40.00	95.16
6220-026-020	10243 PINEHURST AVE	1	40.00	95.16
6220-026-021	10246 ROSEWOOD AVE	1	40.00	95.16
6220-026-022	10247 PINEHURST AVE	1	40.00	95.16
6220-026-023	10300 ROSEWOOD AVE	1	40.00	95.16
6220-026-024	10301 PINEHURST AVE	1	40.00	95.16
6220-027-001	10304 ROSEWOOD AVE	1	40.00	95.16
6220-027-002	10305 PINEHURST AVE	1	40.00	95.16
6220-027-003	10308 ROSEWOOD AVE	1	40.00	95.16
6220-027-004	10309 PINEHURST AVE	1	40.00	95.16
6220-027-005	10312 ROSEWOOD AVE	1	40.00	95.16
6220-027-006	10313 PINEHURST AVE	1	40.00	95.16
6220-027-008	10317 PINEHURST AVE	1	40.00	95.16
6220-027-011	10319 PINEHURST AVE	1	40.00	95.16
6220-027-013	10325 PINEHURST AVE	1	40.00	95.16
6220-027-014	10328 ROSEWOOD AVE	1	40.00	95.16
6220-027-015	10329 PINEHURST AVE	1	40.00	95.16
6220-027-016	10332 ROSEWOOD AVE	1	40.00	95.16
6220-027-017	10333 PINEHURST AVE	1	40.00	95.16
6220-027-018	10338 ROSEWOOD AVE	1	40.00	95.16
6220-027-019	10337 PINEHURST AVE	1	40.00	95.16
6220-027-020	10344 ROSEWOOD AVE	1	40.00	95.16
6220-027-021	10341 PINEHURST AVE	1	40.00	95.16
6220-027-022	10346 ROSEWOOD AVE	1	41.00	97.53
6220-027-024	10316 ROSEWOOD AVE	1	50.00	118.95
6220-027-025	10347 PINEHURST AVE	1	41.00	97.53
6220-027-026	NO SITUS ADDRESS	1	13.00	30.93
6220-027-027	10320 ROSEWOOD AVE	4	30.00	71.37
6220-028-001	10428 ROSEWOOD AVE	1	40.00	95.16
6220-028-002	10432 ROSEWOOD AVE	1	40.00	95.16
6220-028-003	10500 ROSEWOOD AVE	1	40.00	95.16
6220-028-004	10506 ROSEWOOD AVE	1	40.00	95.16
6220-028-005	10508 ROSEWOOD AVE	1	40.00	95.16
6220-028-006	10512 ROSEWOOD AVE	1	40.00	95.16
6220-028-007	10516 ROSEWOOD AVE	1	40.00	95.16
6220-028-008	10520 ROSEWOOD AVE	1	40.00	95.16
6220-028-009	10524 ROSEWOOD AVE	1	40.00	95.16
6220-028-010	10528 ROSEWOOD AVE	1	40.00	95.16
6220-028-011	10600 ROSEWOOD AVE	1	41.00	97.53
6220-028-018	10601 PINEHURST AVE	1	42.00	99.91
6220-028-019	10529 PINEHURST AVE	1	33.00	78.50
6220-028-020	10525 PINEHURST AVE	1	40.00	95.16
6220-028-021	10521 PINEHURST AVE	1	40.00	95.16
6220-028-022	10519 PINEHURST AVE	1	40.00	95.16
6220-028-023	10511 PINEHURST AVE	1	40.00	95.16
6220-028-024	10509 PINEHURST AVE	1	40.00	95.16
6220-028-025	10507 PINEHURST AVE	1	40.00	95.16
6220-028-026	10501 PINEHURST AVE	1	40.00	95.16
6220-028-027	10433 PINEHURST AVE	1	40.00	95.16
6220-028-028	10429 PINEHURST AVE	1	40.00	95.16
6221-001-007	9923 ATLANTIC AVE	1	943.00	2243.30
6221-002-001	10132 ATLANTIC AVE	1	520.00	1237.03
6221-002-006	10104 PINEHURST AVE	1	40.00	95.16

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APN	Situs Address	Zone	Front Feet	Charge
6221-002-007	10108 PINEHURST AVE	1	40.00	95.16
6221-002-009	10112 PINEHURST AVE	1	40.00	95.16
6221-002-011	10116 PINEHURST AVE	1	40.00	95.16
6221-002-012	10120 PINEHURST AVE	1	40.00	95.16
6221-002-013	10124 PINEHURST AVE	1	40.00	95.16
6221-002-015	10128 PINEHURST AVE	1	40.00	95.16
6221-002-018	5005 MICHIGAN AVE	1	61.00	145.11
6221-002-021	NO SITUS ADDRESS	1	30.00	71.37
6221-002-022	10145 ATLANTIC AVE	1	61.00	145.11
6221-002-023	10133 ATLANTIC AVE	1	90.00	214.10
6221-002-025	9923 ATLANTIC AVE	1	240.00	570.94
6221-002-026	NO SITUS ADDRESS	1	60.00	142.73
6221-002-027	NO SITUS ADDRESS	1	30.00	71.37
6221-002-028	NO SITUS ADDRESS	1	30.00	71.37
6221-003-001	10206 PINEHURST AVE	1	40.00	95.16
6221-003-002	10210 PINEHURST AVE	1	40.00	95.16
6221-003-003	10214 PINEHURST AVE	1	40.00	95.16
6221-003-004	10205 ATLANTIC AVE	1	86.00	204.59
6221-003-005	10218 PINEHURST AVE	1	40.00	95.16
6221-003-006	10215 ATLANTIC AVE	1	30.00	71.37
6221-003-007	10222 PINEHURST AVE	1	40.00	95.16
6221-003-009	10224 PINEHURST AVE	1	40.00	95.16
6221-003-011	10230 PINEHURST AVE	1	40.00	95.16
6221-003-013	10234 PINEHURST AVE	1	40.00	95.16
6221-003-015	10238 PINEHURST AVE	1	40.00	95.16
6221-003-017	10242 PINEHURST AVE	1	40.00	95.16
6221-003-019	10246 PINEHURST AVE	1	40.00	95.16
6221-003-021	10300 PINEHURST AVE	1	40.00	95.16
6221-003-022	10253 ATLANTIC AVE	1	60.00	142.73
6221-003-023	10307 ATLANTIC AVE	1	30.00	71.37
6221-003-024	10305 ATLANTIC AVE	1	30.00	71.37
6221-003-025	10225 ATLANTIC AVE	1	90.00	214.10
6221-003-026	10245 ATLANTIC AVE	1	150.00	356.84
6221-003-027	10304 PINEHURST AVE	1	40.00	95.16
6221-003-028	10308 PINEHURST AVE	1	40.00	95.16
6221-003-029	10312 PINEHURST AVE	1	40.00	95.16
6221-003-030	10316 PINEHURST AVE	1	40.00	95.16
6221-003-031	10320 PINEHURST AVE	1	80.00	190.31
6221-003-032	10309 ATLANTIC AVE	1	60.00	142.73
6221-003-033	10328 PINEHURST AVE	1	40.00	95.16
6221-003-034	10332 PINEHURST AVE	1	40.00	95.16
6221-003-035	10336 PINEHURST AVE	1	40.00	95.16
6221-003-036	10340 PINEHURST AVE	1	40.00	95.16
6221-003-037	10346 PINEHURST AVE	1	41.00	97.53
6221-003-038	10315 ATLANTIC AVE	1	330.00	785.04
6221-003-039	5021 TENAYA AVE	1	56.00	133.22
6221-003-040	10204 ATLANTIC AVE	1	174.00	413.93
6221-003-041	10216 ATLANTIC AVE	1	61.00	145.11
6221-003-042	10220 ATLANTIC AVE	1	61.00	145.11
6221-003-043	NO SITUS ADDRESS	1	61.00	145.11
6221-003-044	10232 ATLANTIC AVE	1	183.00	435.34
6221-003-045	10240 ATLANTIC AVE	1	61.00	145.11
6221-003-046	10260 ATLANTIC AVE	1	30.00	71.37
6221-003-047	10308 ATLANTIC AVE	1	30.00	71.37
6221-003-048	10312 ATLANTIC AVE	1	90.00	214.10
6221-003-049	10324 ATLANTIC AVE	1	30.00	71.37
6221-003-050	NO SITUS ADDRESS	1	30.00	71.37
6221-003-051	NO SITUS ADDRESS	1	30.00	71.37
6221-003-052	10340 ATLANTIC AVE	1	30.00	71.37
6221-003-053	10340 ATLANTIC AVE	1	30.00	71.37
6221-003-054	10352 ATLANTIC AVE	1	146.00	347.32
6221-003-055	5115 TENAYA AVE	1	76.00	180.80
6221-003-056	5121 TENAYA AVE	1	38.00	90.40
6221-003-057	5125 TENAYA AVE # A	1	56.00	133.22

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APN	Situs Address	Zone	Front Feet	Charge
6221-003-058	10347 WRIGHT RD	1	42.00	99.91
6221-003-059	10341 WRIGHT RD	1	42.00	99.91
6221-003-060	10331 WRIGHT RD	1	42.00	99.91
6221-003-061	10325 WRIGHT RD	1	42.00	99.91
6221-003-062	10313 WRIGHT RD NO A	1	124.00	294.98
6221-003-063	10300 ATLANTIC AVE	1	120.00	285.47
6221-003-064	10242 ATLANTIC AVE	1	180.00	428.20
6221-003-065	10256 ATLANTIC AVE	1	60.00	142.73
6221-003-066	NO SITUS ADDRESS	1	31.00	73.75
6221-007-001	10406 PINEHURST AVE	1	40.00	95.16
6221-007-002	10410 PINEHURST AVE	1	43.00	102.29
6221-007-003	10414 PINEHURST AVE	1	43.00	102.29
6221-007-004	10407 ATLANTIC AVE	1	90.00	214.10
6221-007-005	10418 PINEHURST AVE	1	43.00	102.29
6221-007-006	10417 ATLANTIC AVE	1	30.00	71.37
6221-007-007	10424 PINEHURST AVE	1	50.00	118.95
6221-007-008	NO SITUS ADDRESS	1	30.00	71.37
6221-007-009	10423 ATLANTIC AVE	1	30.00	71.37
6221-007-013	10420 ATLANTIC AVE	1	100.00	237.89
6221-007-014	10429 SAINT JAMES AVE	1	50.00	118.95
6221-007-015	10421 SAINT JAMES AVE	1	58.00	137.98
6221-007-016	10411 SAINT JAMES AVE	1	55.00	130.84
6221-007-017	10407 SAINT JAMES AVE	1	55.00	130.84
6221-007-018	10400 ATLANTIC AVE	1	117.00	278.33
6221-007-019	10427 ATLANTIC AVE	1	68.13	162.07
6221-008-001	10428 PINEHURST AVE	1	40.00	95.16
6221-008-002	10432 PINEHURST AVE	1	40.00	95.16
6221-008-003	10500 PINEHURST AVE	1	40.00	95.16
6221-008-004	10504 PINEHURST AVE	1	40.00	95.16
6221-008-005	10506 PINEHURST AVE	1	40.00	95.16
6221-008-006	10516 PINEHURST AVE	1	40.00	95.16
6221-008-007	10518 PINEHURST AVE	1	40.00	95.16
6221-008-008	10520 PINEHURST AVE	1	40.00	95.16
6221-008-009	10524 PINEHURST AVE	1	40.00	95.16
6221-008-010	10600 PINEHURST AVE	1	73.00	173.66
6221-008-017	10601 ATLANTIC AVE	1	31.00	73.75
6221-008-018	10527 ATLANTIC AVE	1	31.00	73.75
6221-008-019	10525 ATLANTIC AVE	1	31.00	73.75
6221-008-022	NO SITUS ADDRESS	1	31.00	73.75
6221-008-023	NO SITUS ADDRESS	1	31.00	73.75
6221-008-024	10511 ATLANTIC AVE	1	31.00	73.75
6221-008-025	10507 ATLANTIC AVE	1	31.00	73.75
6221-008-026	10505 ATLANTIC AVE	1	31.00	73.75
6221-008-027	10503 ATLANTIC AVE UNIT B	1	61.00	145.11
6221-008-028	10435 ATLANTIC AVE	1	31.00	73.75
6221-008-030	10519 ATLANTIC AVE	1	61.00	145.11
6221-009-001	10430 ATLANTIC AVE	1	31.00	73.75
6221-009-002	10436 ATLANTIC AVE	1	61.00	145.11
6221-009-005	10448 ATLANTIC AVE	1	31.00	73.75
6221-009-006	10510 ATLANTIC AVE	1	61.00	145.11
6221-009-007	10516 ATLANTIC AVE	1	61.00	145.11
6221-009-015	5121 ABBOTT RD	1	40.00	95.16
6221-009-016	5125 ABBOTT RD	1	40.00	95.16
6221-009-017	5133 ABBOTT RD	1	70.00	166.52
6221-009-020	10521 SAINT JAMES AVE	1	48.00	114.19
6221-009-021	10515 SAINT JAMES AVE	1	48.00	114.19
6221-009-022	10511 SAINT JAMES AVE	1	48.00	114.19
6221-009-023	10505 SAINT JAMES AVE	1	56.00	133.22
6221-009-024	10501 SAINT JAMES AVE	1	40.00	95.16
6221-009-025	10433 SAINT JAMES AVE	1	40.00	95.16
6221-009-026	10431 SAINT JAMES AVE	1	40.00	95.16
6221-009-027	10500 ATLANTIC AVE	1	61.00	145.11
6221-009-028	10524 ATLANTIC AVE	1	61.00	145.11
6221-009-030	10530 ATLANTIC AVE	1	61.00	145.11

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6221-009-034	10527 SAINT JAMES AVE	1	48.54	115.47
6221-009-035	10525 SAINT JAMES AVE	1	50.00	118.95
6221-010-001	10509 WRIGHT RD	1	235.00	559.04
6221-010-002	10521 WRIGHT RD	1	162.00	385.38
6221-010-003	10600 SAINT JAMES AVE	1	117.00	278.33
6221-010-009	5155 ABBOTT RD	1	217.00	516.22
6221-011-030	NO SITUS ADDRESS	1	50.00	118.95
6221-011-031	NO SITUS ADDRESS	1	100.00	237.89
6221-011-032	5145 CHAKEMCO ST	1	100.00	237.89
6221-011-033	NO SITUS ADDRESS	1	50.00	118.95
6221-011-036	NO SITUS ADDRESS	1	142.76	339.61
6221-011-037	NO SITUS ADDRESS	1	50.00	118.95
6221-011-038	9918 ATLANTIC AVE	1	223.21	530.99
6221-011-039	5200 TWEEDY BLVD	1	209.00	497.19
6221-012-008	5204 CHAKEMCO ST	1	50.00	118.95
6221-012-009	5200 CHAKEMCO ST	1	50.00	118.95
6221-012-010	5142 CHAKEMCO ST	1	50.00	118.95
6221-012-011	5132 CHAKEMCO ST	1	100.00	237.89
6221-012-013	5126 CHAKEMCO ST	1	50.00	118.95
6221-012-017	10036 WRIGHT RD	1	158.00	375.87
6221-013-008	NO SITUS ADDRESS	1	80.00	190.31
6221-014-001	5201 ALDRICH RD	1	40.00	95.16
6221-014-002	5207 ALDRICH RD	1	45.00	107.05
6221-014-003	5211 ALDRICH RD	1	50.00	118.95
6221-014-004	5217 ALDRICH RD	1	50.00	118.95
6221-014-005	5223 ALDRICH RD	1	54.00	128.46
6221-014-006	5227 ALDRICH RD	1	54.00	128.46
6221-014-007	5233 ALDRICH RD	1	54.00	128.46
6221-014-008	5239 ALDRICH RD	1	54.00	128.46
6221-014-009	5245 ALDRICH RD	1	55.00	130.84
6221-014-010	5249 ALDRICH RD	1	55.00	130.84
6221-014-011	5255 ALDRICH RD	1	55.00	130.84
6221-014-012	5259 ALDRICH RD	1	55.00	130.84
6221-014-013	5265 ALDRICH RD	1	55.00	130.84
6221-014-014	5271 ALDRICH RD	1	55.00	130.84
6221-014-015	5277 ALDRICH RD	1	71.00	168.90
6221-015-001	5203 BATAVIA RD	1	61.00	145.11
6221-015-002	5207 BATAVIA RD	1	50.00	118.95
6221-015-003	5213 BATAVIA RD	1	50.00	118.95
6221-015-004	5217 BATAVIA RD	1	50.00	118.95
6221-015-005	5223 BATAVIA RD	1	50.00	118.95
6221-015-006	5229 BATAVIA RD	1	50.00	118.95
6221-015-007	5233 BATAVIA RD	1	50.00	118.95
6221-015-008	5239 BATAVIA RD	1	50.00	118.95
6221-015-009	5243 BATAVIA RD	1	50.00	118.95
6221-015-010	5249 BATAVIA RD	1	50.00	118.95
6221-015-011	5253 BATAVIA RD	1	50.00	118.95
6221-015-012	5259 BATAVIA RD	1	50.00	118.95
6221-015-013	5263 BATAVIA RD	1	50.00	118.95
6221-015-014	5269 BATAVIA RD	1	50.00	118.95
6221-015-015	5273 BATAVIA RD	1	55.00	130.84
6221-015-016	5282 ALDRICH RD	1	55.00	130.84
6221-015-017	5278 ALDRICH RD	1	50.00	118.95
6221-015-018	5272 ALDRICH RD	1	50.00	118.95
6221-015-019	5268 ALDRICH RD	1	50.00	118.95
6221-015-020	5262 ALDRICH RD	1	50.00	118.95
6221-015-021	5258 ALDRICH RD	1	50.00	118.95
6221-015-022	5252 ALDRICH RD	1	50.00	118.95
6221-015-023	5248 ALDRICH RD	1	50.00	118.95
6221-015-024	5242 ALDRICH RD	1	50.00	118.95
6221-015-025	5238 ALDRICH RD	1	50.00	118.95
6221-015-026	5232 ALDRICH RD	1	50.00	118.95
6221-015-027	5228 ALDRICH RD	1	50.00	118.95
6221-015-028	5222 ALDRICH RD	1	50.00	118.95

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6221-015-029	5218 ALDRICH RD	1	50.00	118.95
6221-015-030	5212 ALDRICH RD	1	50.00	118.95
6221-015-031	5206 ALDRICH RD	1	55.00	130.84
6221-016-001	5301 BATAVIA RD	1	55.00	130.84
6221-016-002	5307 BATAVIA RD	1	50.00	118.95
6221-016-003	5313 BATAVIA RD	1	50.00	118.95
6221-016-004	5317 BATAVIA RD	1	50.00	118.95
6221-016-005	5323 BATAVIA RD	1	50.00	118.95
6221-016-006	5327 BATAVIA RD	1	50.00	118.95
6221-016-007	5333 BATAVIA RD	1	50.00	118.95
6221-016-008	5337 BATAVIA RD	1	50.00	118.95
6221-016-009	5343 BATAVIA RD	1	50.00	118.95
6221-016-010	5347 BATAVIA RD	1	50.00	118.95
6221-016-011	5353 BATAVIA RD	1	50.00	118.95
6221-016-012	5357 BATAVIA RD	1	55.00	130.84
6221-016-013	5362 ALDRICH RD	1	55.00	130.84
6221-016-014	5356 ALDRICH RD	1	50.00	118.95
6221-016-015	5350 ALDRICH RD	1	50.00	118.95
6221-016-016	5346 ALDRICH RD	1	50.00	118.95
6221-016-017	5340 ALDRICH RD	1	50.00	118.95
6221-016-018	5336 ALDRICH RD	1	50.00	118.95
6221-016-019	5330 ALDRICH RD	1	50.00	118.95
6221-016-020	5326 ALDRICH RD	1	50.00	118.95
6221-016-021	5320 ALDRICH RD	1	50.00	118.95
6221-016-022	5316 ALDRICH RD	1	50.00	118.95
6221-016-023	5312 ALDRICH RD	1	50.00	118.95
6221-016-024	5306 ALDRICH RD	1	55.00	130.84
6221-017-001	5201 ALMIRA RD	1	35.00	83.26
6221-017-002	5205 ALMIRA RD	1	50.00	118.95
6221-017-003	5211 ALMIRA RD	1	50.00	118.95
6221-017-004	5215 ALMIRA RD	1	50.00	118.95
6221-017-005	5221 ALMIRA RD	1	50.00	118.95
6221-017-006	5225 ALMIRA RD	1	50.00	118.95
6221-017-008	5231 ALMIRA RD	1	50.00	118.95
6221-017-009	5235 ALMIRA RD	1	50.00	118.95
6221-017-010	5241 ALMIRA RD	1	50.00	118.95
6221-017-011	5245 ALMIRA RD	1	50.00	118.95
6221-017-012	5251 ALMIRA RD	1	50.00	118.95
6221-017-013	5255 ALMIRA RD	1	50.00	118.95
6221-017-014	5261 ALMIRA RD	1	50.00	118.95
6221-017-015	5265 ALMIRA RD	1	55.00	130.84
6221-017-016	5274 BATAVIA RD	1	55.00	130.84
6221-017-017	5270 BATAVIA RD	1	50.00	118.95
6221-017-018	5264 BATAVIA RD	1	50.00	118.95
6221-017-019	5260 BATAVIA RD	1	50.00	118.95
6221-017-020	5254 BATAVIA RD	1	50.00	118.95
6221-017-021	5250 BATAVIA RD	1	50.00	118.95
6221-017-022	5244 BATAVIA RD	1	50.00	118.95
6221-017-023	5240 BATAVIA RD	1	50.00	118.95
6221-017-024	5234 BATAVIA RD	1	50.00	118.95
6221-017-025	5230 BATAVIA RD	1	50.00	118.95
6221-017-026	5224 BATAVIA RD	1	50.00	118.95
6221-017-027	5220 BATAVIA RD	1	50.00	118.95
6221-017-028	5214 BATAVIA RD	1	50.00	118.95
6221-017-029	5204 BATAVIA RD	1	82.00	195.07
6221-018-001	5301 ALMIRA RD	1	55.00	130.84
6221-018-002	5307 ALMIRA RD	1	50.00	118.95
6221-018-003	5313 ALMIRA RD	1	50.00	118.95
6221-018-004	5317 ALMIRA RD	1	50.00	118.95
6221-018-005	5323 ALMIRA RD	1	50.00	118.95
6221-018-006	5327 ALMIRA RD	1	50.00	118.95
6221-018-007	5333 ALMIRA RD	1	50.00	118.95
6221-018-008	5337 ALMIRA RD	1	50.00	118.95
6221-018-009	5343 ALMIRA RD	1	50.00	118.95

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6221-018-010	5347 ALMIRA RD	1	50.00	118.95
6221-018-011	5353 ALMIRA RD	1	50.00	118.95
6221-018-012	5359 ALMIRA RD	1	55.00	130.84
6221-018-013	5358 BATAVIA RD	1	55.00	130.84
6221-018-014	5354 BATAVIA RD	1	50.00	118.95
6221-018-015	5348 BATAVIA RD	1	50.00	118.95
6221-018-016	5344 BATAVIA RD	1	50.00	118.95
6221-018-017	5338 BATAVIA RD	1	50.00	118.95
6221-018-018	5334 BATAVIA RD	1	50.00	118.95
6221-018-019	5328 BATAVIA RD	1	50.00	118.95
6221-018-020	5324 BATAVIA RD	1	50.00	118.95
6221-018-021	5318 BATAVIA RD	1	50.00	118.95
6221-018-022	5314 BATAVIA RD	1	50.00	118.95
6221-018-023	5308 BATAVIA RD	1	50.00	118.95
6221-018-024	5302 BATAVIA RD	1	55.00	130.84
6221-019-001	5266 ALMIRA RD	1	55.00	130.84
6221-019-002	5262 ALMIRA RD	1	50.00	118.95
6221-019-003	5256 ALMIRA RD	1	50.00	118.95
6221-019-004	5252 ALMIRA RD	1	50.00	118.95
6221-019-005	5246 ALMIRA RD	1	50.00	118.95
6221-019-006	5242 ALMIRA RD	1	50.00	118.95
6221-019-007	5236 ALMIRA RD	1	50.00	118.95
6221-019-008	5232 ALMIRA RD	1	50.00	118.95
6221-019-009	5226 ALMIRA RD	1	50.00	118.95
6221-019-010	5222 ALMIRA RD	1	50.00	118.95
6221-019-011	5216 ALMIRA RD	1	50.00	118.95
6221-019-012	5212 ALMIRA RD	1	50.00	118.95
6221-019-013	5206 ALMIRA RD	1	56.00	133.22
6221-019-014	5203 LEDGEWOOD RD	1	68.00	161.77
6221-019-015	5207 LEDGEWOOD RD	1	50.00	118.95
6221-019-016	5213 LEDGEWOOD RD	1	50.00	118.95
6221-019-017	5217 LEDGEWOOD RD	1	50.00	118.95
6221-019-018	5223 LEDGEWOOD RD	1	50.00	118.95
6221-019-019	5229 LEDGEWOOD RD	1	50.00	118.95
6221-019-020	5233 LEDGEWOOD RD	1	50.00	118.95
6221-019-021	5237 LEDGEWOOD RD	1	50.00	118.95
6221-019-022	5243 LEDGEWOOD RD	1	50.00	118.95
6221-019-023	5247 LEDGEWOOD RD	1	50.00	118.95
6221-019-024	5253 LEDGEWOOD RD	1	50.00	118.95
6221-019-025	5259 LEDGEWOOD RD	1	55.00	130.84
6221-020-001	5356 ALMIRA RD	1	100.00	237.89
6221-020-002	5348 ALMIRA RD	1	50.00	118.95
6221-020-003	5344 ALMIRA RD	1	50.00	118.95
6221-020-004	5338 ALMIRA RD	1	50.00	118.95
6221-020-005	5334 ALMIRA RD	1	50.00	118.95
6221-020-006	5328 ALMIRA RD	1	50.00	118.95
6221-020-007	5324 ALMIRA RD	1	50.00	118.95
6221-020-008	5318 ALMIRA RD	1	50.00	118.95
6221-020-009	5314 ALMIRA RD	1	50.00	118.95
6221-020-010	5308 ALMIRA RD	1	50.00	118.95
6221-020-011	5302 ALMIRA RD	1	55.00	130.84
6221-020-012	5303 LEDGEWOOD RD	1	55.00	130.84
6221-020-013	5307 LEDGEWOOD RD	1	50.00	118.95
6221-020-014	5311 LEDGEWOOD RD	1	50.00	118.95
6221-020-015	5317 LEDGEWOOD RD	1	50.00	118.95
6221-020-016	5323 LEDGEWOOD RD	1	50.00	118.95
6221-020-017	5329 LEDGEWOOD RD	1	50.00	118.95
6221-020-018	5335 LEDGEWOOD RD	1	50.00	118.95
6221-020-019	5339 LEDGEWOOD RD	1	50.00	118.95
6221-020-020	5345 LEDGEWOOD RD	1	50.00	118.95
6221-020-021	5349 LEDGEWOOD RD	1	50.00	118.95
6221-020-022	5353 LEDGEWOOD RD	1	50.00	118.95
6221-021-001	5201 KATELLA RD	1	46.00	109.43
6221-021-002	5205 KATELLA RD	1	42.00	99.91

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APN	Situs Address	Zone	Front Feet	Charge
6221-021-003	5209 KATELLA RD	1	50.00	118.95
6221-021-004	5215 KATELLA RD	1	50.00	118.95
6221-021-005	5221 KATELLA RD	1	50.00	118.95
6221-021-006	5225 KATELLA RD	1	50.00	118.95
6221-021-007	5231 KATELLA RD	1	50.00	118.95
6221-021-008	5235 KATELLA RD	1	50.00	118.95
6221-021-009	5239 KATELLA RD	1	50.00	118.95
6221-021-010	5245 KATELLA RD	1	50.00	118.95
6221-021-011	5251 KATELLA RD	1	94.00	223.62
6221-021-012	5260 LEDGEWOOD RD	1	55.00	130.84
6221-021-013	5254 LEDGEWOOD RD	1	50.00	118.95
6221-021-014	5250 LEDGEWOOD RD	1	50.00	118.95
6221-021-015	5244 LEDGEWOOD RD	1	50.00	118.95
6221-021-016	5240 LEDGEWOOD RD	1	50.00	118.95
6221-021-017	5234 LEDGEWOOD RD	1	50.00	118.95
6221-021-018	5230 LEDGEWOOD RD	1	50.00	118.95
6221-021-019	5224 LEDGEWOOD RD	1	50.00	118.95
6221-021-020	5220 LEDGEWOOD RD	1	50.00	118.95
6221-021-021	5214 LEDGEWOOD RD	1	50.00	118.95
6221-021-022	5206 LEDGEWOOD RD	1	85.00	202.21
6221-022-002	10427 BLUMONT RD	1	75.00	178.42
6221-022-003	10435 BLUMONT RD	1	65.00	154.63
6221-022-004	10436 ADELLA AVE	1	90.00	214.10
6221-022-005	10426 ADELLA AVE	1	85.00	202.21
6221-022-006	10418 ADELLA AVE	1	85.00	202.21
6221-022-007	10410 ADELLA AVE	1	80.00	190.31
6221-022-008	10402 ADELLA AVE	1	80.00	190.31
6221-022-009	5320 LEDGEWOOD RD	1	90.00	214.10
6221-022-010	5328 LEDGEWOOD RD	1	90.00	214.10
6221-022-013	5336 LEDGEWOOD RD	1	125.00	297.36
6221-022-014	5342 LEDGEWOOD RD	1	80.00	190.31
6221-022-015	NO SITUS ADDRESS	1	8.00	19.03
6221-023-001	5203 BROOKDALE RD	1	75.00	178.42
6221-023-002	5209 BROOKDALE RD	1	50.00	118.95
6221-023-003	5213 BROOKDALE RD	1	50.00	118.95
6221-023-004	5219 BROOKDALE RD	1	50.00	118.95
6221-023-005	5223 BROOKDALE RD	1	50.00	118.95
6221-023-006	5229 BROOKDALE RD	1	50.00	118.95
6221-023-007	5233 BROOKDALE RD	1	50.00	118.95
6221-023-008	5237 BROOKDALE RD	1	50.00	118.95
6221-023-009	5243 BROOKDALE RD	1	50.00	118.95
6221-023-010	5247 BROOKDALE RD	1	50.00	118.95
6221-023-011	5253 BROOKDALE RD	1	50.00	118.95
6221-023-012	10507 BLUMONT RD	1	110.00	261.68
6221-023-013	10435 ADELLA AVE	1	100.00	237.89
6221-023-014	5260 KATELLA RD	1	50.00	118.95
6221-023-015	5256 KATELLA RD	1	50.00	118.95
6221-023-016	5252 KATELLA RD	1	50.00	118.95
6221-023-017	5246 KATELLA RD	1	50.00	118.95
6221-023-018	5242 KATELLA RD	1	50.00	118.95
6221-023-019	5236 KATELLA RD	1	50.00	118.95
6221-023-020	5232 KATELLA RD	1	50.00	118.95
6221-023-021	5226 KATELLA RD	1	50.00	118.95
6221-023-022	5222 KATELLA RD	1	50.00	118.95
6221-023-023	5216 KATELLA RD	1	50.00	118.95
6221-023-024	5212 KATELLA RD	1	50.00	118.95
6221-023-025	5206 KATELLA RD	1	65.00	154.63
6221-024-001	5201 ANAHURST RD	1	55.00	130.84
6221-024-002	5205 ANAHURST RD	1	50.00	118.95
6221-024-003	5211 ANAHURST RD	1	50.00	118.95
6221-024-004	5215 ANAHURST RD	1	50.00	118.95
6221-024-005	5221 ANAHURST RD	1	50.00	118.95
6221-024-006	5225 ANAHURST RD	1	50.00	118.95
6221-024-007	5231 ANAHURST RD	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6221-024-008	5235 ANAHURST RD	1	50.00	118.95
6221-024-009	10541 BLUMONT RD	1	107.00	254.54
6221-024-010	5254 BROOKDALE RD	1	85.00	202.21
6221-024-011	5250 BROOKDALE RD	1	50.00	118.95
6221-024-012	5244 BROOKDALE RD	1	50.00	118.95
6221-024-013	5240 BROOKDALE RD	1	50.00	118.95
6221-024-014	5234 BROOKDALE RD	1	50.00	118.95
6221-024-015	5230 BROOKDALE RD	1	50.00	118.95
6221-024-016	5224 BROOKDALE RD	1	50.00	118.95
6221-024-017	5218 BROOKDALE RD	1	50.00	118.95
6221-024-018	5214 BROOKDALE RD	1	50.00	118.95
6221-024-019	5206 BROOKDALE RD	1	90.00	214.10
6221-026-006	NO SITUS ADDRESS	1	40.00	95.16
6221-026-019	NO SITUS ADDRESS	1	164.30	390.85
6221-026-020	NO SITUS ADDRESS	1	172.24	409.74
6221-027-001	5301 ALDRICH RD	1	55.00	130.84
6221-027-002	5305 ALDRICH RD	1	50.00	118.95
6221-027-003	5311 ALDRICH RD	1	50.00	118.95
6221-027-004	5315 ALDRICH RD	1	50.00	118.95
6221-027-005	5321 ALDRICH RD	1	50.00	118.95
6221-027-006	5327 ALDRICH RD	1	50.00	118.95
6221-027-007	5331 ALDRICH RD	1	50.00	118.95
6221-027-008	5335 ALDRICH RD	1	50.00	118.95
6221-027-009	5341 ALDRICH RD	1	50.00	118.95
6221-027-010	5347 ALDRICH RD	1	50.00	118.95
6221-027-011	5351 ALDRICH RD	1	50.00	118.95
6221-027-012	5355 ALDRICH RD	1	50.00	118.95
6221-027-013	5361 ALDRICH RD	1	50.00	118.95
6221-027-014	5365 ALDRICH RD	1	50.00	118.95
6221-027-015	5371 ALDRICH RD	1	50.00	118.95
6221-028-001	5375 ALDRICH RD	1	48.00	114.19
6221-028-002	10202 BLUMONT RD	1	50.00	118.95
6221-028-003	10208 BLUMONT RD	1	50.00	118.95
6221-028-004	10212 BLUMONT RD	1	50.00	118.95
6221-028-005	10218 BLUMONT RD	1	50.00	118.95
6221-028-006	10222 BLUMONT RD	1	50.00	118.95
6221-028-007	10228 BLUMONT RD	1	50.00	118.95
6221-028-008	10232 BLUMONT RD	1	50.00	118.95
6221-028-009	10302 BLUMONT RD	1	50.00	118.95
6221-028-010	10306 BLUMONT RD	1	50.00	118.95
6221-028-011	10312 BLUMONT RD	1	50.00	118.95
6221-028-012	10316 BLUMONT RD	1	50.00	118.95
6221-028-013	10320 BLUMONT RD	1	50.00	118.95
6221-028-014	10326 BLUMONT RD	1	50.00	118.95
6221-029-001	10330 BLUMONT RD	1	50.00	118.95
6221-029-002	10334 BLUMONT RD	1	50.00	118.95
6221-029-003	10336 BLUMONT RD	1	50.00	118.95
6221-029-004	10400 BLUMONT RD	1	50.00	118.95
6221-029-005	10404 BLUMONT RD	1	50.00	118.95
6221-029-006	10408 BLUMONT RD	1	50.00	118.95
6221-029-007	10412 BLUMONT RD	1	54.00	128.46
6221-029-008	10420 BLUMONT RD	1	60.00	142.73
6221-029-010	10430 BLUMONT RD	1	55.00	130.84
6221-029-012	10442 BLUMONT RD	1	55.00	130.84
6221-029-013	10448 BLUMONT RD	1	55.00	130.84
6221-029-014	10454 BLUMONT RD	1	55.00	130.84
6221-029-015	10504 BLUMONT RD	1	55.00	130.84
6221-029-016	10510 BLUMONT RD	1	55.00	130.84
6221-029-026	10436 BLUMONT RD	1	55.00	130.84
6221-029-027	10424 BLUMONT RD	1	55.00	130.84
6221-030-001	10518 BLUMONT RD	1	77.00	183.18
6221-030-003	10528 BLUMONT RD	1	55.00	130.84
6221-030-009	5234 ANAHURST RD	1	50.00	118.95
6221-030-012	5218 ANAHURST RD	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6221-030-013	5214 ANAHURST RD	1	50.00	118.95
6221-030-014	5206 ANAHURST RD	1	85.00	202.21
6221-030-028	10542 BLUMONT RD	1	50.00	118.95
6221-030-029	10544 BLUMONT RD	1	50.00	118.95
6221-030-030	5238 ANAHURST RD	1	50.00	118.95
6221-030-031	5228 ANAHURST RD	1	50.00	118.95
6221-030-032	5224 ANAHURST RD	1	50.00	118.95
6221-030-033	10538 BLUMONT RD	1	55.00	130.84
6221-030-034	10522 BLUMONT RD	1	55.00	130.84
6221-030-035	10534 BLUMONT RD	1	55.00	130.84
6222-001-011	5335 SOUTHERN AVE	1	100.00	237.89
6222-001-013	NO SITUS ADDRESS	1	25.00	59.47
6222-001-015	9415 BURTIS ST	1	350.00	832.62
6222-001-016	9400 BURTIS ST	1	47.00	111.81
6222-001-017	9420 BURTIS ST	1	188.00	447.23
6222-001-018	9480 BURTIS ST	1	172.00	409.17
6222-001-019	9300 RAYO AVE	1	450.00	1070.51
6222-001-020	NO SITUS ADDRESS	1	70.00	166.52
6222-001-021	NO SITUS ADDRESS	1	70.00	166.52
6222-001-276	NO SITUS ADDRESS	1	15.00	35.68
6222-001-277	NO SITUS ADDRESS	1	100.00	237.89
6222-001-278	NO SITUS ADDRESS	1	100.00	237.89
6222-001-279	NO SITUS ADDRESS	1	120.00	285.47
6222-001-280	NO SITUS ADDRESS	1	15.00	35.68
6222-003-010	5211 SOUTHERN AVE	1	759.00	1805.59
6222-003-011	9400 RAYO AVE	1	491.00	1168.04
6222-003-014	9430 RAYO AVE	1	327.00	777.90
6222-003-270	NO SITUS ADDRESS	1	100.00	237.89
6222-003-271	NO SITUS ADDRESS	1	40.00	95.16
6222-005-015	9301 RAYO AVE	1	300.00	713.67
6222-005-016	4998 BRANYON AVE	1	323.00	768.38
6222-005-017	8990 ATLANTIC AVE	1	330.00	785.04
6222-005-018	NO SITUS ADDRESS	1	60.00	142.73
6222-005-023	5040 FIRESTONE BLVD	1	228.00	542.39
6222-005-024	5030 FIRESTONE BLVD	1	387.00	920.63
6222-005-025	9309 RAYO AVE	1	93.00	221.24
6222-005-026	9001 RAYO AVE	1	380.00	903.98
6222-005-028	NO SITUS ADDRESS	1	430.00	1022.93
6222-005-030	NO SITUS ADDRESS	1	450.00	1070.51
6222-005-031	9208 ATLANTIC AVE	1	451.30	1073.60
6222-005-273	NO SITUS ADDRESS	1	210.00	499.57
6222-005-276	NO SITUS ADDRESS	1	15.00	35.68
6222-006-001	8944 LOTTA AVE	1	75.00	178.42
6222-006-002	8952 LOTTA AVE	1	40.00	95.16
6222-006-003	8956 LOTTA AVE	1	40.00	95.16
6222-006-004	8960 LOTTA AVE	1	60.00	142.73
6222-006-005	8968 LOTTA AVE	1	100.00	237.89
6222-006-006	8976 LOTTA AVE	1	40.00	95.16
6222-006-007	8980 LOTTA AVE	1	40.00	95.16
6222-006-012	8973 KENDALL AVE	1	116.00	275.95
6222-006-013	8980 KENDALL AVE	1	125.00	297.36
6222-006-014	4977 BRANYON AVE	1	50.00	118.95
6222-006-017	4982 FIRESTONE BLVD	1	30.00	71.37
6222-006-018	4980 FIRESTONE BLVD	1	30.00	71.37
6222-006-021	4954 FIRESTONE BLVD	1	90.00	214.10
6222-006-022	4948 FIRESTONE BLVD	1	30.00	71.37
6222-006-023	4942 FIRESTONE BLVD	1	60.00	142.73
6222-006-024	4938 FIRESTONE BLVD	1	30.00	71.37
6222-006-025	4936 FIRESTONE BLVD	1	38.00	90.40
6222-006-026	8973 KENDALL AVE	1	120.00	285.47
6222-006-027	4988 FIRESTONE BLVD	1	65.00	154.63
6222-006-028	4988 FIRESTONE BLVD	1	150.00	356.84
6222-006-029	4976 FIRESTONE BLVD	1	135.00	321.15
6222-006-030	4960 FIRESTONE BLVD	1	105.00	249.78

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APN	Situs Address	Zone	Front Feet	Charge
6222-007-004	8940 ATLANTIC AVE	1	121.00	287.85
6222-007-005	8944 ATLANTIC AVE	1	120.00	285.47
6222-007-008	NO SITUS ADDRESS	1	30.00	71.37
6222-007-009	8978 ATLANTIC AVE	1	30.00	71.37
6222-007-010	4911 BRANYON AVE	1	67.00	159.39
6222-007-011	8981 LOTTA AVE	1	40.00	95.16
6222-007-012	8977 LOTTA AVE	1	40.00	95.16
6222-007-013	8973 LOTTA AVE	1	40.00	95.16
6222-007-016	8961 LOTTA AVE	1	40.00	95.16
6222-007-017	NO SITUS ADDRESS	1	40.00	95.16
6222-007-018	8953 LOTTA AVE	1	40.00	95.16
6222-007-019	NO SITUS ADDRESS	1	40.00	95.16
6222-007-020	8945 LOTTA AVE	1	40.00	95.16
6222-007-022	4926 FIRESTONE BLVD	1	30.00	71.37
6222-007-026	4920 FIRESTONE BLVD	1	55.00	130.84
6222-007-027	8956 ATLANTIC AVE	1	67.00	159.39
6222-007-028	8964 ATLANTIC AVE	1	53.00	126.08
6222-007-030	4914 FIRESTONE BLVD	1	68.00	161.77
6222-007-031	8920 ATLANTIC AVE	1	184.00	437.72
6222-007-032	8969 LOTTA AVE	1	40.00	95.16
6222-007-033	NO SITUS ADDRESS	1	40.00	95.16
6222-008-001	8949 ATLANTIC AVE	1	100.00	237.89
6222-008-009	4860 FIRESTONE BLVD	1	120.00	285.47
6222-008-010	4858 FIRESTONE BLVD	1	150.00	356.84
6222-008-011	8930 MAY CT	1	55.00	130.84
6222-008-012	8934 MAY CT	1	55.00	130.84
6222-008-013	8938 MAY CT	1	55.00	130.84
6222-008-014	8942 MAY CT	1	40.00	95.16
6222-008-015	8946 MAY CT	1	40.00	95.16
6222-008-016	8950 MAY CT	1	40.00	95.16
6222-008-017	8954 MAY CT	1	40.00	95.16
6222-008-018	8958 MAY CT	1	40.00	95.16
6222-008-020	8911 ATLANTIC AVE	1	289.00	687.50
6222-009-004	8993 ATLANTIC AVE	1	50.00	118.95
6222-009-007	8977 ATLANTIC AVE	1	25.00	59.47
6222-009-008	8967 ATLANTIC AVE APT 4	1	50.00	118.95
6222-009-009	8967 ATLANTIC AVE APT 1	1	50.00	118.95
6222-009-010	8955 ATLANTIC AVE	1	25.00	59.47
6222-009-011	8955 ATLANTIC AVE	1	25.00	59.47
6222-009-012	8955 ATLANTIC AVE	1	25.00	59.47
6222-009-013	8955 ATLANTIC AVE	1	50.00	118.95
6222-009-014	8962 MAY CT	1	40.00	95.16
6222-009-015	8966 MAY CT	1	40.00	95.16
6222-009-016	8970 MAY CT	1	40.00	95.16
6222-009-017	8974 MAY CT	1	40.00	95.16
6222-009-018	8978 MAY CT	1	40.00	95.16
6222-009-019	8982 MAY CT	1	45.00	107.05
6222-009-020	8986 MAY CT	1	45.00	107.05
6222-009-021	8990 MAY CT	1	60.00	142.73
6222-009-022	4911 SOUTHERN LN	1	78.00	185.55
6222-009-023	4907 SOUTHERN LN	1	40.00	95.16
6222-009-024	4903 SOUTHERN LN	1	48.00	114.19
6222-009-025	9001 ATLANTIC AVE	1	110.00	261.68
6222-009-026	8989 ATLANTIC AVE	1	125.00	297.36
6222-010-001	4877 SOUTHERN LN	1	40.00	95.16
6222-010-002	4873 SOUTHERN LN	1	40.00	95.16
6222-010-003	4869 SOUTHERN LN	1	40.00	95.16
6222-010-004	4865 SOUTHERN LN	1	40.00	95.16
6222-010-005	4861 SOUTHERN LN	1	40.00	95.16
6222-010-006	4857 SOUTHERN LN	1	40.00	95.16
6222-010-007	4853 SOUTHERN LN	1	40.00	95.16
6222-010-008	8989 MAY CT	1	53.00	126.08
6222-010-009	8987 MAY CT	1	42.00	99.91
6222-010-010	8981 MAY CT	1	42.00	99.91

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APN	Situs Address	Zone	Front Feet	Charge
6222-010-011	8971 MAY CT	1	50.00	118.95
6222-010-012	8967 MAY CT	1	50.00	118.95
6222-010-013	8963 MAY CT	1	50.00	118.95
6222-010-014	8961 MAY CT	1	55.00	130.84
6222-010-015	8955 MAY CT	1	64.00	152.25
6222-010-016	8949 MAY CT	1	110.00	261.68
6222-010-017	8954 VOSSLER AVE	1	57.00	135.60
6222-010-018	8962 VOSSLER AVE	1	53.00	126.08
6222-010-019	8966 VOSSLER AVE	1	45.00	107.05
6222-010-020	8972 VOSSLER AVE	1	45.00	107.05
6222-010-021	8976 VOSSLER AVE	1	45.00	107.05
6222-010-022	8980 VOSSLER AVE	1	45.00	107.05
6222-010-023	8984 VOSSLER AVE	1	50.00	118.95
6222-011-001	8952 DUDLEXT AVE	1	40.00	95.16
6222-011-002	8946 DUDLEXT AVE	1	60.00	142.73
6222-011-003	8942 DUDLEXT AVE	1	50.00	118.95
6222-011-004	8936 DUDLEXT AVE	1	40.00	95.16
6222-011-005	8934 DUDLEXT AVE	1	50.00	118.95
6222-011-006	8930 DUDLEXT AVE	1	40.00	95.16
6222-011-009	8920 DUDLEXT AVE	1	30.00	71.37
6222-011-010	8916 DUDLEXT AVE	1	60.00	142.73
6222-011-011	4800 FIRESTONE BLVD	1	64.00	152.25
6222-011-012	4806 FIRESTONE BLVD	1	32.00	76.12
6222-011-013	4810 FIRESTONE BLVD	1	32.00	76.12
6222-011-014	4814 FIRESTONE BLVD	1	32.00	76.12
6222-011-015	4816 FIRESTONE BLVD	1	40.00	95.16
6222-011-017	8915 VOSSLER AVE	1	60.00	142.73
6222-011-018	8921 VOSSLER AVE	1	40.00	95.16
6222-011-020	8931 VOSSLER AVE	1	47.00	111.81
6222-011-028	8945 VOSSLER AVE	1	60.00	142.73
6222-011-030	8949 VOSSLER AVE	1	40.00	95.16
6222-011-031	8953 VOSSLER AVE	1	40.00	95.16
6222-011-033	8922 DUDLEXT AVE	1	60.00	142.73
6222-011-034	8939 VOSSLER AVE	1	141.00	335.42
6222-011-035	NO SITUS ADDRESS	1	20.00	47.58
6222-011-036	8925 VOSSLER AVE	1	30.00	71.37
6222-011-037	4820 FIRESTONE BLVD	1	69.13	164.45
6222-012-001	8957 VOSSLER AVE	1	40.00	95.16
6222-012-002	8961 VOSSLER AVE	1	40.00	95.16
6222-012-003	8954 DUDLEXT AVE	1	56.00	133.22
6222-012-004	8965 VOSSLER AVE	1	40.00	95.16
6222-012-005	8960 DUDLEXT AVE	1	40.00	95.16
6222-012-006	8969 VOSSLER AVE	1	40.00	95.16
6222-012-007	8966 DUDLEXT AVE	1	40.00	95.16
6222-012-008	8973 VOSSLER AVE	1	40.00	95.16
6222-012-009	8977 VOSSLER AVE	1	40.00	95.16
6222-012-010	8981 VOSSLER AVE	1	40.00	95.16
6222-012-011	8985 VOSSLER AVE	1	40.00	95.16
6222-012-012	8972 DUDLEXT AVE	1	40.00	95.16
6222-012-013	8978 DUDLEXT AVE	1	40.00	95.16
6222-012-014	8980 DUDLEXT AVE	1	40.00	95.16
6222-012-015	8984 DUDLEXT AVE	1	40.00	95.16
6222-012-016	8988 DUDLEXT AVE	1	44.00	104.67
6222-012-017	8992 DUDLEXT AVE	1	44.00	104.67
6222-012-018	8998 DUDLEXT AVE	1	40.00	95.16
6222-012-019	8989 VOSSLER AVE	1	44.00	104.67
6222-012-020	8995 VOSSLER AVE	1	44.00	104.67
6222-012-021	8999 VOSSLER AVE	1	40.00	95.16
6222-012-022	9003 VOSSLER AVE	1	46.00	109.43
6222-012-023	9000 DUDLEXT AVE	1	46.00	109.43
6222-012-270	NO SITUS ADDRESS	1	63.25	150.47
6222-012-271	NO SITUS ADDRESS	1	19.00	45.20
6222-013-003	9000 BURKE AVE	1	40.00	95.16
6222-013-004	8996 BURKE AVE	1	60.00	142.73

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APN	Situs Address	Zone	Front Feet	Charge
6222-013-005	8986 BURKE AVE	1	50.00	118.95
6222-013-006	8984 BURKE AVE	1	40.00	95.16
6222-013-007	8980 BURKE AVE	1	40.00	95.16
6222-013-008	8978 BURKE AVE	1	40.00	95.16
6222-013-009	8972 BURKE AVE	1	45.00	107.05
6222-013-010	8964 BURKE AVE	1	55.00	130.84
6222-013-011	8962 BURKE AVE	1	60.00	142.73
6222-013-012	8963 DUDLEXT AVE	1	60.00	142.73
6222-013-013	8967 DUDLEXT AVE	1	30.00	71.37
6222-013-016	8975 DUDLEXT AVE	1	40.00	95.16
6222-013-017	8983 DUDLEXT AVE	1	40.00	95.16
6222-013-018	8987 DUDLEXT AVE	1	43.00	102.29
6222-013-021	8997 DUDLEXT AVE	1	55.00	130.84
6222-013-026	8993 DUDLEXT AVE	1	75.00	178.42
6222-013-027	9003 DUDLEXT AVE	1	46.00	109.43
6222-013-028	8969 DUDLEXT AVE	1	30.00	71.37
6222-013-029	8971 DUDLEXT AVE	1	30.00	71.37
6222-013-272	NO SITUS ADDRESS	1	31.16	74.13
6222-014-001	8954 BURKE AVE	1	40.00	95.16
6222-014-002	8950 BURKE AVE APT 000D	1	40.00	95.16
6222-014-003	8946 BURKE AVE	1	40.00	95.16
6222-014-004	8944 BURKE AVE	1	40.00	95.16
6222-014-005	8940 BURKE AVE	1	40.00	95.16
6222-014-006	8936 BURKE AVE	1	40.00	95.16
6222-014-007	8932 BURKE AVE	1	45.00	107.05
6222-014-008	8926 BURKE AVE	1	45.00	107.05
6222-014-010	8918 BURKE AVE	1	60.00	142.73
6222-014-011	4734 FIRESTONE BLVD	1	256.00	609.00
6222-014-012	8915 DUDLEXT AVE	1	60.00	142.73
6222-014-013	8921 DUDLEXT AVE	1	30.00	71.37
6222-014-014	8925 DUDLEXT AVE	1	60.00	142.73
6222-014-020	8955 DUDLEXT AVE	1	60.00	142.73
6222-014-022	8939 DUDLEXT AVE	1	160.00	380.62
6222-014-023	8931 DUDLEXT AVE	1	80.00	190.31
6222-014-024	8922 BURKE AVE	1	30.00	71.37
6222-014-025	8920 BURKE AVE	1	30.00	71.37
6222-015-001	8946 HILDRETH AVE	1	60.00	142.73
6222-015-004	8936 HILDRETH AVE	1	30.00	71.37
6222-015-005	8934 HILDRETH AVE	1	30.00	71.37
6222-015-006	8930 HILDRETH AVE	1	30.00	71.37
6222-015-007	8924 HILDRETH AVE	1	55.00	130.84
6222-015-009	8916 HILDRETH AVE	1	30.00	71.37
6222-015-010	8912 HILDRETH AVE	1	30.00	71.37
6222-015-014	4710 FIRESTONE BLVD	1	64.00	152.25
6222-015-015	4716 FIRESTONE BLVD	1	32.00	76.12
6222-015-016	4720 FIRESTONE BLVD	1	34.00	80.88
6222-015-017	4724 FIRESTONE BLVD	1	30.00	71.37
6222-015-018	8913 BURKE AVE	1	45.00	107.05
6222-015-019	8919 BURKE AVE	1	38.00	90.40
6222-015-021	8925 BURKE AVE	1	30.00	71.37
6222-015-022	8931 BURKE AVE	1	60.00	142.73
6222-015-023	8935 BURKE AVE	1	45.00	107.05
6222-015-024	8941 BURKE AVE	1	45.00	107.05
6222-015-026	8951 BURKE AVE	1	30.00	71.37
6222-015-029	8943 BURKE AVE	1	30.00	71.37
6222-015-030	8947 BURKE AVE	1	30.00	71.37
6222-015-031	8942 HILDRETH AVE	1	30.00	71.37
6222-015-032	8940 HILDRETH AVE	1	30.00	71.37
6222-015-033	NO SITUS ADDRESS	1	30.00	71.37
6222-015-034	8920 HILDRETH AVE	1	35.00	83.26
6222-015-035	NO SITUS ADDRESS	1	7.50	17.84
6222-015-036	8923 BURKE AVE	1	30.00	71.37
6222-015-039	4700 FIRESTONE BLVD	1	64.00	152.25
6222-016-006	8988 HILDRETH AVE	1	60.00	142.73

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6222-016-007	8984 HILDRETH AVE	1	45.00	107.05
6222-016-008	8980 HILDRETH AVE	1	45.00	107.05
6222-016-009	8974 HILDRETH AVE	1	45.00	107.05
6222-016-010	8972 HILDRETH AVE	1	45.00	107.05
6222-016-011	8966 HILDRETH AVE	1	40.00	95.16
6222-016-012	8962 HILDRETH AVE	1	40.00	95.16
6222-016-013	8958 HILDRETH AVE	1	40.00	95.16
6222-016-018	8963 BURKE AVE	1	60.00	142.73
6222-016-019	8967 BURKE AVE	1	30.00	71.37
6222-016-020	8971 BURKE AVE	1	40.00	95.16
6222-016-021	8975 BURKE AVE	1	40.00	95.16
6222-016-022	8979 BURKE AVE	1	40.00	95.16
6222-016-023	8987 BURKE AVE	1	60.00	142.73
6222-016-024	8991 BURKE AVE	1	60.00	142.73
6222-016-026	8995 BURKE AVE	1	40.00	95.16
6222-016-027	8999 BURKE AVE	1	50.00	118.95
6222-016-031	8953 BURKE AVE	1	45.00	107.05
6222-016-032	8957 BURKE AVE	1	45.00	107.05
6222-016-034	8992 HILDRETH AVE	1	49.00	116.57
6222-016-035	8996 HILDRETH AVE	1	41.00	97.53
6222-016-036	8952 HILDRETH AVE	1	30.00	71.37
6222-016-037	8954 HILDRETH AVE	1	30.00	71.37
6222-016-276	NO SITUS ADDRESS	1	13.00	30.93
6222-016-277	NO SITUS ADDRESS	1	152.00	361.59
6222-024-075	4901 PARK PL	1	30.00	71.37
6222-024-076	4915 PARK PL	1	30.00	71.37
6222-024-077	4927 PARK PL	1	30.00	71.37
6222-024-078	4939 PARK PL	1	30.00	71.37
6222-024-079	4951 PARK PL	1	30.00	71.37
6222-024-080	4963 PARK PL	1	30.00	71.37
6222-024-081	4975 PARK PL	1	30.00	71.37
6222-024-082	4996 PARK PL	1	51.00	121.32
6222-024-083	4986 PARK PL	1	36.00	85.64
6222-024-084	4974 PARK PL	1	24.00	57.09
6222-024-085	4962 PARK PL	1	31.00	73.75
6222-024-086	4950 PARK PL	1	31.00	73.75
6222-024-087	4938 PARK PL	1	31.00	73.75
6222-024-088	4926 PARK PL	1	31.00	73.75
6222-024-089	4914 PARK PL	1	31.00	73.75
6222-024-090	4902 PARK PL	1	31.00	73.75
6222-024-091	9260 PARK AVE	1	30.00	71.37
6222-024-092	9264 PARK AVE	1	30.00	71.37
6222-024-093	9276 PARK AVE	1	48.00	114.19
6222-024-094	9288 PARK AVE	1	31.00	73.75
6222-024-095	9294 PARK AVE	1	54.00	128.46
6222-024-096	9293 PARK AVE	1	70.00	166.52
6222-024-097	9283 PARK AVE	1	30.00	71.37
6222-024-098	9271 PARK AVE	1	30.00	71.37
6222-024-099	9263 PARK AVE	1	30.00	71.37
6222-024-100	9257 PARK AVE	1	30.00	71.37
6222-024-101	9251 PARK AVE	1	30.00	71.37
6222-024-102	9243 PARK AVE	1	30.00	71.37
6222-024-103	9239 PARK AVE	1	30.00	71.37
6222-024-104	9227 PARK AVE	1	30.00	71.37
6222-024-105	9215 PARK AVE	1	30.00	71.37
6222-024-106	9203 PARK AVE	1	30.00	71.37
6222-024-270	NO SITUS ADDRESS	1	230.00	547.15
6222-024-271	NO SITUS ADDRESS	1	10.00	23.79
6222-025-004	9309 ATLANTIC AVE	1	80.00	190.31
6222-025-005	9333 ATLANTIC AVE	1	60.00	142.73
6222-025-006	9300 BENSON WAY	1	53.00	126.08
6222-025-007	9304 BENSON WAY	1	46.00	109.43
6222-025-008	9308 BENSON WAY	1	46.00	109.43
6222-025-009	9316 BENSON WAY UNIT A	1	54.00	128.46

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APN	Situs Address	Zone	Front Feet	Charge
6222-025-011	9409 ATLANTIC AVE	1	90.00	214.10
6222-025-014	9325 ATLANTIC AVE	1	140.00	333.05
6222-025-015	9312 BENSON WAY	1	46.00	109.43
6222-025-016	9301 ATLANTIC AVE	1	120.00	285.47
6222-025-018	4969 SOUTHERN AVE	1	33.00	78.50
6222-025-019	4967 SOUTHERN AVE	1	33.00	78.50
6222-025-020	4965 SOUTHERN AVE	1	33.00	78.50
6222-025-021	4963 SOUTHERN AVE	1	33.00	78.50
6222-025-022	4975 SOUTHERN AVE	1	33.00	78.50
6222-025-023	4973 SOUTHERN AVE	1	33.00	78.50
6222-025-024	4971 SOUTHERN AVE	1	33.00	78.50
6222-025-025	4961 SOUTHERN AVE	1	33.00	78.50
6222-025-026	4977 SOUTHERN AVE	1	33.00	78.50
6222-026-005	9533 ATLANTIC AVE	1	133.00	316.39
6222-026-007	9609 ATLANTIC AVE	1	135.00	321.15
6222-026-015	4978 SOUTHERN AVE	1	48.00	114.19
6222-026-018	9526 PINEHURST AVE	1	50.00	118.95
6222-026-019	9532 PINEHURST AVE	1	50.00	118.95
6222-026-021	9604 PINEHURST AVE	1	50.00	118.95
6222-026-022	9608 PINEHURST AVE	1	50.00	118.95
6222-026-023	9614 PINEHURST AVE	1	50.00	118.95
6222-026-024	9618 PINEHURST AVE	1	50.00	118.95
6222-026-025	9624 PINEHURST AVE	1	50.00	118.95
6222-026-026	9628 PINEHURST AVE	1	50.00	118.95
6222-026-027	9634 PINEHURST AVE	1	50.00	118.95
6222-026-028	9702 PINEHURST AVE	1	50.00	118.95
6222-026-029	9706 PINEHURST AVE	1	50.00	118.95
6222-026-038	9538 PINEHURST AVE	1	50.00	118.95
6222-026-040	4982 SOUTHERN AVE	1	142.00	337.80
6222-026-041	9501 ATLANTIC AVE	1	131.00	311.64
6222-026-044	9517 ATLANTIC AVE	1	75.00	178.42
6222-026-045	NO SITUS ADDRESS	1	223.21	530.99
6222-027-004	9849 ATLANTIC AVE	1	340.00	808.83
6222-027-005	9859 ATLANTIC AVE	1	94.00	223.62
6222-027-007	9824 PINEHURST AVE	1	50.00	118.95
6222-027-016	9810 PINEHURST AVE	1	50.00	118.95
6222-027-017	9818 PINEHURST AVE	1	50.00	118.95
6222-027-018	9822 PINEHURST AVE	1	50.00	118.95
6222-027-020	9833 ATLANTIC AVE	1	157.00	373.49
6222-027-021	9832 PINEHURST AVE	1	120.00	285.47
6222-027-022	9840 PINEHURST AVE	1	60.00	142.73
6222-028-005	9856 ATLANTIC AVE	1	120.00	285.47
6222-028-006	5131 TWEEDY BLVD	1	100.00	237.89
6222-028-007	5137 TWEEDY BLVD	1	176.00	418.69
6222-028-011	9812 ATLANTIC AVE	1	29.00	68.99
6222-028-027	9804 ATLANTIC AVE	1	58.00	137.98
6222-028-028	9836 ATLANTIC AVE	1	126.00	299.74
6222-028-029	9830 ATLANTIC AVE	1	66.00	157.01
6222-028-032	9850 ATLANTIC AVE	1	177.00	421.07
6222-028-033	9820 ATLANTIC AVE	1	28.51	67.82
6222-028-036	5122 WOOD AVE	1	40.00	95.16
6222-028-038	5126 WOOD AVE	1	60.00	142.73
6222-028-040	5130 WOOD AVE	1	60.00	142.73
6222-028-042	5132 WOOD AVE	1	40.00	95.16
6222-028-044	5142 WOOD AVE	1	40.00	95.16
6222-028-046	5146 WOOD AVE	1	40.00	95.16
6222-028-048	5150 WOOD AVE	1	40.00	95.16
6222-028-050	5154 WOOD AVE	1	40.00	95.16
6222-028-052	5158 WOOD AVE	1	40.00	95.16
6222-029-009	5194 WOOD AVE	1	40.00	95.16
6222-029-010	NO SITUS ADDRESS	1	10.00	23.79
6222-029-021	5162 WOOD AVE	1	40.00	95.16
6222-029-023	5166 WOOD AVE	1	40.00	95.16
6222-029-025	5168 WOOD AVE	1	40.00	95.16

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6222-029-027	5174 WOOD AVE	1	40.00	95.16
6222-029-029	5178 WOOD AVE	1	40.00	95.16
6222-029-031	5182 WOOD AVE	1	40.00	95.16
6222-029-033	5186 WOOD AVE	1	80.00	190.31
6222-030-001	5154 DUNCAN WAY	1	40.00	95.16
6222-030-002	5158 DUNCAN WAY	1	40.00	95.16
6222-030-003	5160 DUNCAN WAY	1	40.00	95.16
6222-030-004	5166 DUNCAN WAY	1	60.00	142.73
6222-030-007	5178 DUNCAN WAY	1	40.00	95.16
6222-030-008	5182 DUNCAN WAY	1	40.00	95.16
6222-030-009	5186 DUNCAN WAY	1	40.00	95.16
6222-030-010	5190 DUNCAN WAY	1	40.00	95.16
6222-030-011	5194 DUNCAN WAY	1	40.00	95.16
6222-030-012	5195 WOOD AVE	1	40.00	95.16
6222-030-013	5191 WOOD AVE	1	40.00	95.16
6222-030-014	5187 WOOD AVE	1	40.00	95.16
6222-030-015	5183 WOOD AVE	1	40.00	95.16
6222-030-016	5179 WOOD AVE	1	40.00	95.16
6222-030-017	5175 WOOD AVE	1	40.00	95.16
6222-030-018	5171 WOOD AVE	1	40.00	95.16
6222-030-019	5167 WOOD AVE	1	40.00	95.16
6222-030-020	5163 WOOD AVE	1	40.00	95.16
6222-030-021	5159 WOOD AVE	1	40.00	95.16
6222-030-022	5155 WOOD AVE	1	40.00	95.16
6222-030-023	9721 ADELLA AVE	1	51.00	121.32
6222-030-024	5174 DUNCAN WAY	1	60.00	142.73
6222-031-001	9704 ATLANTIC AVE	1	30.00	71.37
6222-031-002	9708 ATLANTIC AVE	1	30.00	71.37
6222-031-003	9710 ATLANTIC AVE	1	30.00	71.37
6222-031-004	9716 ATLANTIC AVE	1	30.00	71.37
6222-031-007	9728 ATLANTIC AVE	1	30.00	71.37
6222-031-008	9732 ATLANTIC AVE	1	30.00	71.37
6222-031-011	5126 DUNCAN WAY	1	40.00	95.16
6222-031-012	5130 DUNCAN WAY	1	40.00	95.16
6222-031-013	5134 DUNCAN WAY	1	40.00	95.16
6222-031-014	5138 DUNCAN WAY	1	40.00	95.16
6222-031-015	5142 DUNCAN WAY	1	40.00	95.16
6222-031-016	5146 DUNCAN WAY	1	40.00	95.16
6222-031-017	5150 DUNCAN WAY	1	40.00	95.16
6222-031-018	5151 WOOD AVE	1	40.00	95.16
6222-031-019	5147 WOOD AVE	1	40.00	95.16
6222-031-020	5143 WOOD AVE APT 000C	1	40.00	95.16
6222-031-021	5139 WOOD AVE APT 000A	1	40.00	95.16
6222-031-022	5135 WOOD AVE	1	40.00	95.16
6222-031-023	5131 WOOD AVE	1	40.00	95.16
6222-031-024	5123 WOOD AVE	1	40.00	95.16
6222-031-025	9738 ATLANTIC AVE	1	61.00	145.11
6222-031-026	9720 ATLANTIC AVE	1	60.00	142.73
6222-032-001	9590 ATLANTIC AVE	1	62.00	147.49
6222-032-002	NO SITUS ADDRESS	1	28.00	66.61
6222-032-003	NO SITUS ADDRESS	1	28.00	66.61
6222-032-004	9620 ATLANTIC AVE	1	28.00	66.61
6222-032-005	9624 ATLANTIC AVE	1	55.00	130.84
6222-032-006	9632 ATLANTIC AVE	1	28.00	66.61
6222-032-007	9636 ATLANTIC AVE	1	28.00	66.61
6222-032-008	9640 ATLANTIC AVE	1	34.00	80.88
6222-032-009	5126 MCCALLUM AVE	1	45.00	107.05
6222-032-010	5130 MCCALLUM AVE	1	40.00	95.16
6222-032-011	5134 MCCALLUM AVE	1	40.00	95.16
6222-032-012	5138 MCCALLUM AVE	1	40.00	95.16
6222-032-013	5142 MCCALLUM AVE	1	40.00	95.16
6222-032-014	5146 MCCALLUM AVE	1	40.00	95.16
6222-032-015	5150 MCCALLUM AVE	1	40.00	95.16
6222-032-016	5154 MCCALLUM AVE	1	40.00	95.16

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6222-032-017	5158 MCCALLUM AVE	1	40.00	95.16
6222-032-018	5162 MCCALLUM AVE	1	40.00	95.16
6222-032-019	5166 MCCALLUM AVE	1	40.00	95.16
6222-032-020	5170 MCCALLUM AVE	1	40.00	95.16
6222-032-021	5174 MCCALLUM AVE	1	40.00	95.16
6222-032-022	5178 MCCALLUM AVE	1	40.00	95.16
6222-032-023	9601 ADELLA AVE	1	95.00	226.00
6222-032-024	5123 DUNCAN WAY	1	50.00	118.95
6222-032-025	5131 DUNCAN WAY	1	40.00	95.16
6222-032-026	5135 DUNCAN WAY	1	40.00	95.16
6222-032-029	5143 DUNCAN WAY	1	40.00	95.16
6222-032-030	5147 DUNCAN WAY	1	40.00	95.16
6222-032-031	5151 DUNCAN WAY	1	40.00	95.16
6222-032-032	5155 DUNCAN WAY	1	40.00	95.16
6222-032-033	5159 DUNCAN WAY	1	40.00	95.16
6222-032-034	5163 DUNCAN WAY	1	40.00	95.16
6222-032-035	5167 DUNCAN WAY	1	40.00	95.16
6222-032-036	5171 DUNCAN WAY	1	40.00	95.16
6222-032-037	5175 DUNCAN WAY	1	40.00	95.16
6222-032-038	5179 DUNCAN WAY	1	40.00	95.16
6222-032-039	5183 DUNCAN WAY	1	40.00	95.16
6222-032-040	9621 ADELLA AVE	1	40.00	95.16
6222-032-041	5187 DUNCAN WAY	1	60.00	142.73
6222-032-042	5139 DUNCAN WAY	1	40.00	95.16
6222-033-003	9512 RAYO AVE	1	36.00	85.64
6222-033-004	NO SITUS ADDRESS	1	36.00	85.64
6222-033-007	9524 RAYO AVE	1	36.00	85.64
6222-033-010	5138 SOUTHERN AVE	1	73.00	173.66
6222-033-012	NO SITUS ADDRESS	1	40.00	95.16
6222-033-013	NO SITUS ADDRESS	1	40.00	95.16
6222-033-014	NO SITUS ADDRESS	1	40.00	95.16
6222-033-015	NO SITUS ADDRESS	1	40.00	95.16
6222-033-016	NO SITUS ADDRESS	1	85.00	202.21
6222-033-017	5125 MCCALLUM AVE	1	70.00	166.52
6222-033-018	5131 MCCALLUM AVE	1	40.00	95.16
6222-033-019	5135 MCCALLUM AVE	1	40.00	95.16
6222-033-020	5139 MCCALLUM AVE	1	40.00	95.16
6222-033-021	5143 MCCALLUM AVE	1	40.00	95.16
6222-033-022	5147 MCCALLUM AVE	1	40.00	95.16
6222-033-023	5151 MCCALLUM AVE	1	40.00	95.16
6222-033-025	5155 MCCALLUM AVE	1	40.00	95.16
6222-033-026	5159 MCCALLUM AVE	1	40.00	95.16
6222-033-027	5163 MCCALLUM AVE	1	40.00	95.16
6222-033-028	5165 MCCALLUM AVE	1	40.00	95.16
6222-033-029	5171 MCCALLUM AVE	1	80.00	190.31
6222-033-032	5142 SOUTHERN AVE	1	40.00	95.16
6222-033-033	9516 RAYO AVE	1	72.00	171.28
6222-033-034	9534 ATLANTIC AVE	1	76.00	180.80
6222-033-035	9500 RAYO AVE	1	73.88	175.75
6222-034-002	5250 SOUTHERN AVE	1	40.00	95.16
6222-034-005	5211 MCCALLUM AVE	1	40.00	95.16
6222-034-006	5215 MCCALLUM AVE	1	40.00	95.16
6222-034-007	5219 MCCALLUM AVE	1	40.00	95.16
6222-034-008	5223 MCCALLUM AVE	1	40.00	95.16
6222-034-009	5227 MCCALLUM AVE	1	40.00	95.16
6222-034-012	9520 ADELLA AVE	1	132.00	314.01
6222-034-014	5224 SOUTHERN AVE	1	405.00	963.45
6222-035-002	5214 MCCALLUM AVE	1	115.00	273.57
6222-035-003	5218 MCCALLUM AVE	1	40.00	95.16
6222-035-004	5222 MCCALLUM AVE	1	40.00	95.16
6222-035-005	5226 MCCALLUM AVE UNIT C	1	40.00	95.16
6222-035-006	5230 MCCALLUM AVE	1	40.00	95.16
6222-035-007	5234 MCCALLUM AVE	1	40.00	95.16
6222-035-008	5238 MCCALLUM AVE	1	40.00	95.16

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6222-035-009	5242 MCCALLUM AVE	1	27.00	64.23
6222-035-010	5205 DUNCAN WAY	1	25.00	59.47
6222-035-011	5209 DUNCAN WAY UNIT A	1	40.00	95.16
6222-035-012	5213 DUNCAN WAY	1	40.00	95.16
6222-035-013	5217 DUNCAN WAY	1	40.00	95.16
6222-035-014	5221 DUNCAN WAY	1	40.00	95.16
6222-035-015	5225 DUNCAN WAY	1	40.00	95.16
6222-035-016	5229 DUNCAN WAY	1	40.00	95.16
6222-035-017	5231 DUNCAN WAY	1	40.00	95.16
6222-035-018	5237 DUNCAN WAY UNIT A	1	93.00	221.24
6222-035-019	5246 MCCALLUM AVE	1	51.00	121.32
6222-035-022	9625 SALT LAKE AVE	1	45.00	107.05
6222-035-023	9629 SALT LAKE AVE	1	45.00	107.05
6222-035-024	9637 SALT LAKE AVE	1	45.00	107.05
6222-035-025	5247 DUNCAN WAY	1	50.00	118.95
6222-035-027	9609 SALT LAKE AVE	1	44.75	106.46
6222-035-028	9617 SALT LAKE AVE	1	44.75	106.46
6222-036-002	NO SITUS ADDRESS	1	20.00	47.58
6222-036-003	NO SITUS ADDRESS	1	25.00	59.47
6222-036-005	NO SITUS ADDRESS	1	419.60	998.19
6222-037-001	5206 DUNCAN WAY	1	40.00	95.16
6222-037-002	5210 DUNCAN WAY	1	40.00	95.16
6222-037-003	5214 DUNCAN WAY	1	40.00	95.16
6222-037-004	5216 DUNCAN WAY	1	40.00	95.16
6222-037-005	5220 DUNCAN WAY	1	40.00	95.16
6222-037-006	5226 DUNCAN WAY	1	40.00	95.16
6222-037-007	5232 DUNCAN WAY	1	40.00	95.16
6222-037-008	5234 DUNCAN WAY	1	40.00	95.16
6222-037-009	5238 DUNCAN WAY	1	40.00	95.16
6222-037-010	5242 DUNCAN WAY	1	40.00	95.16
6222-037-011	5246 DUNCAN WAY	1	40.00	95.16
6222-037-012	5252 DUNCAN WAY	1	56.00	133.22
6222-037-013	9711 SALT LAKE AVE	1	108.00	256.92
6222-037-014	9721 SALT LAKE AVE	1	56.00	133.22
6222-037-017	5255 WOOD AVE APT 000B	1	40.00	95.16
6222-037-018	5251 WOOD AVE	1	40.00	95.16
6222-037-019	5247 WOOD AVE	1	40.00	95.16
6222-037-020	5243 WOOD AVE	1	40.00	95.16
6222-037-021	5235 WOOD AVE	1	40.00	95.16
6222-037-022	5231 WOOD AVE	1	40.00	95.16
6222-037-023	5229 WOOD AVE	1	40.00	95.16
6222-037-024	5227 WOOD AVE	1	40.00	95.16
6222-037-025	5223 WOOD AVE	1	40.00	95.16
6222-037-026	5221 WOOD AVE	1	40.00	95.16
6222-037-027	5211 WOOD AVE	1	40.00	95.16
6222-037-028	5207 WOOD AVE	1	40.00	95.16
6222-037-029	5205 WOOD AVE	1	40.00	95.16
6222-037-030	5263 WOOD AVE	1	56.00	133.22
6222-037-031	9735 SALT LAKE AVE	1	56.00	133.22
6222-038-001	5204 WOOD AVE	1	40.00	95.16
6222-038-002	5208 WOOD AVE	1	40.00	95.16
6222-038-003	5214 WOOD AVE	1	40.00	95.16
6222-038-004	5218 WOOD AVE	1	40.00	95.16
6222-038-005	5222 WOOD AVE	1	40.00	95.16
6222-038-006	5226 WOOD AVE	1	40.00	95.16
6222-038-007	5230 WOOD AVE	1	40.00	95.16
6222-038-008	5234 WOOD AVE	1	40.00	95.16
6222-038-009	5240 WOOD AVE	1	40.00	95.16
6222-038-010	5244 WOOD AVE	1	40.00	95.16
6222-038-011	5246 WOOD AVE	1	40.00	95.16
6222-038-012	5250 WOOD AVE	1	40.00	95.16
6222-038-013	5254 WOOD AVE	1	40.00	95.16
6222-038-017	NO SITUS ADDRESS	1	29.00	68.99
6222-038-018	5258 WOOD AVE	1	51.00	121.32

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6222-038-019	5268 WOOD AVE	1	120.00	285.47
6222-039-018	NO SITUS ADDRESS	1	20.00	47.58
6222-039-019	NO SITUS ADDRESS	1	20.00	47.58
6222-040-001	NO SITUS ADDRESS	1	105.00	249.78
6222-041-270	NO SITUS ADDRESS	1	100.00	237.89
6222-042-007	NO SITUS ADDRESS	1	211.84	503.95
6222-042-009	NO SITUS ADDRESS	1	148.30	352.79
6222-042-010	10120 W FRONTAGE RD	1	230.00	547.15
6222-042-012	NO SITUS ADDRESS	1	125.58	298.74
6222-042-013	10001 W FRONTAGE RD	1	1848.00	4396.21
6223-001-001	10140 CALIFORNIA AVE	1	61.00	145.11
6223-001-002	10132 CALIFORNIA AVE	1	60.00	142.73
6223-001-003	10128 CALIFORNIA AVE	1	22.00	52.34
6223-001-004	10124 CALIFORNIA AVE	1	38.00	90.40
6223-001-005	10120 CALIFORNIA AVE	1	60.00	142.73
6223-001-008	10104 CALIFORNIA AVE	1	30.00	71.37
6223-001-009	10100 CALIFORNIA AVE	1	30.00	71.37
6223-001-010	10036 CALIFORNIA AVE	1	30.00	71.37
6223-001-011	10032 CALIFORNIA AVE	1	30.00	71.37
6223-001-012	10028 CALIFORNIA AVE	1	30.00	71.37
6223-001-013	10022 CALIFORNIA AVE	1	60.00	142.73
6223-001-014	10016 CALIFORNIA AVE	1	60.00	142.73
6223-001-015	10010 CALIFORNIA AVE	1	30.00	71.37
6223-001-025	10019 SAN ANTONIO AVE	1	45.00	107.05
6223-001-026	10023 SAN ANTONIO AVE	1	45.00	107.05
6223-001-027	10031 SAN ANTONIO AVE	1	30.00	71.37
6223-001-028	10035 SAN ANTONIO AVE	1	60.00	142.73
6223-001-029	10103 SAN ANTONIO AVE	1	60.00	142.73
6223-001-030	10109 SAN ANTONIO AVE	1	30.00	71.37
6223-001-031	10113 SAN ANTONIO AVE	1	30.00	71.37
6223-001-032	10117 SAN ANTONIO AVE	1	30.00	71.37
6223-001-033	10121 SAN ANTONIO AVE	1	36.00	85.64
6223-001-034	10125 SAN ANTONIO AVE	1	54.00	128.46
6223-001-035	10133 SAN ANTONIO AVE	1	60.00	142.73
6223-001-036	3525 MICHIGAN AVE	1	52.00	123.70
6223-001-037	10141 SAN ANTONIO AVE	1	61.00	145.11
6223-001-042	10112 CALIFORNIA AVE	1	60.00	142.73
6223-002-001	3511 TENAYA AVE	1	65.00	154.63
6223-002-002	10360 CALIFORNIA AVE	1	56.00	133.22
6223-002-003	10356 CALIFORNIA AVE	1	30.00	71.37
6223-002-004	10348 CALIFORNIA AVE	1	60.00	142.73
6223-002-005	10344 CALIFORNIA AVE	1	45.00	107.05
6223-002-006	10338 CALIFORNIA AVE	1	75.00	178.42
6223-002-007	10328 CALIFORNIA AVE	1	30.00	71.37
6223-002-008	10312 CALIFORNIA AVE	1	30.00	71.37
6223-002-009	10308 CALIFORNIA AVE	1	30.00	71.37
6223-002-010	10304 CALIFORNIA AVE	1	30.00	71.37
6223-002-011	10258 CALIFORNIA AVE	1	60.00	142.73
6223-002-012	10254 CALIFORNIA AVE	1	30.00	71.37
6223-002-013	10246 CALIFORNIA AVE	1	30.00	71.37
6223-002-014	10246 CALIFORNIA AVE	1	30.00	71.37
6223-002-015	10236 CALIFORNIA AVE	1	90.00	214.10
6223-002-018	10220 CALIFORNIA AVE	1	29.00	68.99
6223-002-019	10216 CALIFORNIA AVE	1	30.00	71.37
6223-002-020	10206 CALIFORNIA AVE	1	56.00	133.22
6223-002-021	10211 SAN ANTONIO AVE	1	76.00	180.80
6223-002-022	3526 MICHIGAN AVE	1	40.00	95.16
6223-002-023	10219 SAN ANTONIO AVE	1	40.00	95.16
6223-002-024	10223 SAN ANTONIO AVE	1	60.00	142.73
6223-002-025	10229 SAN ANTONIO AVE	1	60.00	142.73
6223-002-026	10243 SAN ANTONIO AVE	1	60.00	142.73
6223-002-027	10251 SAN ANTONIO AVE	1	60.00	142.73
6223-002-028	10255 SAN ANTONIO AVE	1	60.00	142.73
6223-002-029	10301 SAN ANTONIO AVE	1	60.00	142.73

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6223-002-030	10309 SAN ANTONIO AVE	1	60.00	142.73
6223-002-031	10317 SAN ANTONIO AVE	1	30.00	71.37
6223-002-032	10316 CALIFORNIA AVE	1	90.00	214.10
6223-002-033	10321 SAN ANTONIO AVE	1	60.00	142.73
6223-002-034	10329 SAN ANTONIO AVE	1	30.00	71.37
6223-002-035	10333 SAN ANTONIO AVE	1	30.00	71.37
6223-002-036	10337 SAN ANTONIO AVE	1	30.00	71.37
6223-002-037	10343 SAN ANTONIO AVE	1	30.00	71.37
6223-002-038	10345 SAN ANTONIO AVE APT 000A	1	60.00	142.73
6223-002-039	10357 SAN ANTONIO AVE	1	60.00	142.73
6223-002-040	10361 SAN ANTONIO AVE	1	56.00	133.22
6223-002-041	10230 CALIFORNIA AVE	1	91.00	216.48
6223-003-002	10620 CALIFORNIA AVE	1	30.00	71.37
6223-003-003	10612 CALIFORNIA AVE	1	60.00	142.73
6223-003-004	10604 CALIFORNIA AVE	1	60.00	142.73
6223-003-005	10600 CALIFORNIA AVE	1	30.00	71.37
6223-003-006	10540 CALIFORNIA AVE	1	50.00	118.95
6223-003-007	10532 CALIFORNIA AVE	1	40.00	95.16
6223-003-008	10528 CALIFORNIA AVE	1	30.00	71.37
6223-003-009	10524 CALIFORNIA AVE	1	30.00	71.37
6223-003-010	10520 CALIFORNIA AVE	1	45.00	107.05
6223-003-011	10512 CALIFORNIA AVE	1	45.00	107.05
6223-003-014	10500 CALIFORNIA AVE	1	30.00	71.37
6223-003-015	10442 CALIFORNIA AVE	1	26.00	61.85
6223-003-016	10438 CALIFORNIA AVE	1	34.00	80.88
6223-003-017	10426 CALIFORNIA AVE	1	90.00	214.10
6223-003-018	10424 CALIFORNIA AVE	1	40.00	95.16
6223-003-019	10414 CALIFORNIA AVE	1	50.00	118.95
6223-003-020	10400 CALIFORNIA AVE	1	60.00	142.73
6223-003-021	10403 SAN ANTONIO AVE	1	45.00	107.05
6223-003-022	3516 TENAYA AVE	1	80.00	190.31
6223-003-023	10415 SAN ANTONIO AVE	1	45.00	107.05
6223-003-024	10421 SAN ANTONIO AVE	1	60.00	142.73
6223-003-025	10431 SAN ANTONIO AVE	1	60.00	142.73
6223-003-026	10435 SAN ANTONIO AVE	1	60.00	142.73
6223-003-027	10443 SAN ANTONIO AVE	1	60.00	142.73
6223-003-028	10509 SAN ANTONIO AVE	1	60.00	142.73
6223-003-030	10521 SAN ANTONIO AVE	1	30.00	71.37
6223-003-031	10525 SAN ANTONIO AVE	1	30.00	71.37
6223-003-032	10531 SAN ANTONIO AVE	1	60.00	142.73
6223-003-033	10537 SAN ANTONIO AVE	1	60.00	142.73
6223-003-034	10601 SAN ANTONIO AVE	1	40.00	95.16
6223-003-035	10607 SAN ANTONIO AVE	1	40.00	95.16
6223-003-036	10611 SAN ANTONIO AVE	1	40.00	95.16
6223-003-037	10617 SAN ANTONIO AVE	1	60.00	142.73
6223-003-041	10511 SAN ANTONIO AVE	1	30.00	71.37
6223-003-042	10517 SAN ANTONIO AVE	1	30.00	71.37
6223-003-043	10504 CALIFORNIA AVE	1	60.00	142.73
6223-004-005	10620 SAN ANTONIO AVE	1	45.00	107.05
6223-004-006	10612 SAN ANTONIO AVE	1	45.00	107.05
6223-004-007	10604 SAN ANTONIO AVE	1	60.00	142.73
6223-004-008	10540 SAN ANTONIO AVE	1	60.00	142.73
6223-004-009	10532 SAN ANTONIO AVE	1	60.00	142.73
6223-004-010	10530 SAN ANTONIO AVE	1	60.00	142.73
6223-004-011	10516 SAN ANTONIO AVE	1	60.00	142.73
6223-004-012	10508 SAN ANTONIO AVE	1	60.00	142.73
6223-004-013	10500 SAN ANTONIO AVE	1	75.00	178.42
6223-004-014	10436 SAN ANTONIO AVE	1	75.00	178.42
6223-004-015	10426 SAN ANTONIO AVE	1	60.00	142.73
6223-004-016	10416 SAN ANTONIO AVE	1	60.00	142.73
6223-004-017	10414 SAN ANTONIO AVE	1	40.00	95.16
6223-004-018	10406 SAN ANTONIO AVE	1	50.00	118.95
6223-004-019	3618 TENAYA AVE	1	70.00	166.52
6223-004-020	10411 SAN CARLOS AVE	1	60.00	142.73

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6223-004-021	10417 SAN CARLOS AVE	1	30.00	71.37
6223-004-022	10419 SAN CARLOS AVE	1	60.00	142.73
6223-004-023	10427 SAN CARLOS AVE	1	45.00	107.05
6223-004-024	10433 SAN CARLOS AVE	1	45.00	107.05
6223-004-025	10439 SAN CARLOS AVE	1	45.00	107.05
6223-004-026	10501 SAN CARLOS AVE	1	45.00	107.05
6223-004-027	10505 SAN CARLOS AVE	1	45.00	107.05
6223-004-028	10509 SAN CARLOS AVE	1	45.00	107.05
6223-004-029	10517 SAN CARLOS AVE	1	30.00	71.37
6223-004-030	10521 SAN CARLOS AVE	1	30.00	71.37
6223-004-031	10527 SAN CARLOS AVE	1	45.00	107.05
6223-004-032	10529 SAN CARLOS AVE	1	38.00	90.40
6223-004-033	10535 SAN CARLOS AVE	1	38.00	90.40
6223-004-034	10541 SAN CARLOS AVE	1	30.00	71.37
6223-004-035	10605 SAN CARLOS AVE	1	60.00	142.73
6223-004-036	10609 SAN CARLOS AVE	1	30.00	71.37
6223-004-037	10615 SAN CARLOS AVE	1	45.00	107.05
6223-004-038	10621 SAN CARLOS AVE	1	45.00	107.05
6223-005-001	3611 TENAYA AVE	1	54.00	128.46
6223-005-002	10360 SAN ANTONIO AVE	1	56.00	133.22
6223-005-003	10352 SAN ANTONIO AVE	1	60.00	142.73
6223-005-004	10344 SAN ANTONIO AVE	1	60.00	142.73
6223-005-005	10336 SAN ANTONIO AVE	1	60.00	142.73
6223-005-006	10332 SAN ANTONIO AVE	1	30.00	71.37
6223-005-007	10330 SAN ANTONIO AVE	1	30.00	71.37
6223-005-008	10320 SAN ANTONIO AVE	1	60.00	142.73
6223-005-009	10312 SAN ANTONIO AVE	1	60.00	142.73
6223-005-010	10308 SAN ANTONIO AVE	1	30.00	71.37
6223-005-011	10304 SAN ANTONIO AVE	1	30.00	71.37
6223-005-012	10300 SAN ANTONIO AVE	1	45.00	107.05
6223-005-013	10254 SAN ANTONIO AVE	1	45.00	107.05
6223-005-014	10250 SAN ANTONIO AVE	1	30.00	71.37
6223-005-015	10246 SAN ANTONIO AVE	1	30.00	71.37
6223-005-016	10242 SAN ANTONIO AVE	1	30.00	71.37
6223-005-017	10238 SAN ANTONIO AVE	1	40.00	95.16
6223-005-018	10230 SAN ANTONIO AVE	1	50.00	118.95
6223-005-019	10226 SAN ANTONIO AVE	1	60.00	142.73
6223-005-020	10218 SAN ANTONIO AVE	1	40.00	95.16
6223-005-021	10212 SAN ANTONIO AVE	1	40.00	95.16
6223-005-022	10206 SAN ANTONIO AVE	1	36.00	85.64
6223-005-023	10201 SAN CARLOS AVE	1	101.00	240.27
6223-005-024	10223 SAN CARLOS AVE	1	45.00	107.05
6223-005-025	10229 SAN CARLOS AVE	1	30.00	71.37
6223-005-026	10231 SAN CARLOS AVE	1	30.00	71.37
6223-005-027	10235 SAN CARLOS AVE	1	30.00	71.37
6223-005-028	10245 SAN CARLOS AVE	1	60.00	142.73
6223-005-029	10251 SAN CARLOS AVE	1	60.00	142.73
6223-005-030	10255 SAN CARLOS AVE	1	60.00	142.73
6223-005-031	10263 SAN CARLOS AVE	1	150.00	356.84
6223-005-032	10321 SAN CARLOS AVE	1	45.00	107.05
6223-005-033	10329 SAN CARLOS AVE	1	45.00	107.05
6223-005-034	10335 SAN CARLOS AVE	1	60.00	142.73
6223-005-035	10341 SAN CARLOS AVE	1	30.00	71.37
6223-005-036	10345 SAN CARLOS AVE	1	60.00	142.73
6223-005-037	10357 SAN CARLOS AVE	1	65.00	154.63
6223-005-038	10361 SAN CARLOS AVE	1	51.00	121.32
6223-005-039	3617 TENAYA AVE	1	70.00	166.52
6223-006-001	10144 SAN ANTONIO AVE	1	40.00	95.16
6223-006-002	10140 SAN ANTONIO AVE	1	40.00	95.16
6223-006-003	10132 SAN ANTONIO AVE	1	51.00	121.32
6223-006-004	10124 SAN ANTONIO AVE	1	50.00	118.95
6223-006-005	10120 SAN ANTONIO AVE	1	30.00	71.37
6223-006-006	10116 SAN ANTONIO AVE	1	30.00	71.37
6223-006-007	10112 SAN ANTONIO AVE	1	60.00	142.73

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APN	Situs Address	Zone	Front Feet	Charge
6223-006-008	10104 SAN ANTONIO AVE	1	30.00	71.37
6223-006-009	10036 SAN ANTONIO AVE	1	45.00	107.05
6223-006-011	10028 SAN ANTONIO AVE	1	30.00	71.37
6223-006-012	10024 SAN ANTONIO AVE	1	30.00	71.37
6223-006-013	10020 SAN ANTONIO AVE	1	45.00	107.05
6223-006-014	10012 SAN ANTONIO AVE	1	45.00	107.05
6223-006-015	10004 SAN ANTONIO AVE	1	60.00	142.73
6223-006-016	10000 SAN ANTONIO AVE	1	30.00	71.37
6223-006-017	9932 SAN ANTONIO AVE	1	30.00	71.37
6223-006-018	9924 SAN ANTONIO AVE	1	60.00	142.73
6223-006-023	3616 TWEEDY BLVD	2	30.00	71.37
6223-006-024	3622 TWEEDY BLVD	2	30.00	71.37
6223-006-028	9931 SAN CARLOS AVE	1	60.00	142.73
6223-006-029	10001 SAN CARLOS AVE	1	60.00	142.73
6223-006-032	10021 SAN CARLOS AVE	1	30.00	71.37
6223-006-033	10025 SAN CARLOS AVE	1	30.00	71.37
6223-006-034	10029 SAN CARLOS AVE	1	30.00	71.37
6223-006-035	10033 SAN CARLOS AVE	1	30.00	71.37
6223-006-036	10037 SAN CARLOS AVE	1	30.00	71.37
6223-006-037	10101 SAN CARLOS AVE	1	30.00	71.37
6223-006-038	10105 SAN CARLOS AVE	1	45.00	107.05
6223-006-039	10109 SAN CARLOS AVE	1	45.00	107.05
6223-006-040	10119 SAN CARLOS AVE	1	60.00	142.73
6223-006-041	10129 SAN CARLOS AVE	1	60.00	142.73
6223-006-042	10133 SAN CARLOS AVE	1	60.00	142.73
6223-006-043	10143 SAN CARLOS AVE	1	61.00	145.11
6223-006-044	3617 MICHIGAN AVE	1	57.00	135.60
6223-006-045	3638 TWEEDY BLVD	2	95.00	226.00
6223-006-050	10009 SAN CARLOS AVE	1	45.00	107.05
6223-006-051	10013 SAN CARLOS AVE APT 000A	1	45.00	107.05
6223-006-053	3606 TWEEDY BLVD	1	95.00	226.00
6223-007-001	3711 MICHIGAN AVE	1	43.00	102.29
6223-007-002	10142 SAN CARLOS AVE	1	61.00	145.11
6223-007-003	10136 SAN CARLOS AVE	1	45.00	107.05
6223-007-004	10128 SAN CARLOS AVE	1	45.00	107.05
6223-007-005	10124 SAN CARLOS AVE	1	40.00	95.16
6223-007-006	10118 SAN CARLOS AVE	1	40.00	95.16
6223-007-007	10108 SAN CARLOS AVE APT 000A	1	100.00	237.89
6223-007-008	10100 SAN CARLOS AVE	1	45.00	107.05
6223-007-009	10036 SAN CARLOS AVE	1	40.00	95.16
6223-007-010	10028 SAN CARLOS AVE	1	35.00	83.26
6223-007-011	10024 SAN CARLOS AVE	1	30.00	71.37
6223-007-015	10017 SAN GABRIEL AVE	1	60.00	142.73
6223-007-016	10025 SAN GABRIEL AVE	1	60.00	142.73
6223-007-017	10029 SAN GABRIEL AVE	1	30.00	71.37
6223-007-018	10033 SAN GABRIEL AVE	1	30.00	71.37
6223-007-019	10037 SAN GABRIEL AVE	1	40.00	95.16
6223-007-020	10105 SAN GABRIEL AVE	1	40.00	95.16
6223-007-021	10109 SAN GABRIEL AVE	1	40.00	95.16
6223-007-022	10113 SAN GABRIEL AVE	1	30.00	71.37
6223-007-023	10117 SAN GABRIEL AVE	1	60.00	142.73
6223-007-024	10127 SAN GABRIEL AVE	1	60.00	142.73
6223-007-025	10131 SAN GABRIEL AVE	1	60.00	142.73
6223-007-026	10145 SAN GABRIEL AVE	1	61.00	145.11
6223-008-001	10360 SAN CARLOS AVE	1	56.00	133.22
6223-008-002	10356 SAN CARLOS AVE	1	40.00	95.16
6223-008-003	10352 SAN CARLOS AVE	1	40.00	95.16
6223-008-004	10344 SAN CARLOS AVE	1	40.00	95.16
6223-008-005	10336 SAN CARLOS AVE	1	60.00	142.73
6223-008-006	10328 SAN CARLOS AVE	1	60.00	142.73
6223-008-007	10324 SAN CARLOS AVE	1	30.00	71.37
6223-008-008	10320 SAN CARLOS AVE	1	30.00	71.37
6223-008-009	10314 SAN CARLOS AVE	1	45.00	107.05
6223-008-010	10308 SAN CARLOS AVE	1	45.00	107.05

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6223-008-011	10304 SAN CARLOS AVE	1	42.00	99.91
6223-008-012	10300 SAN CARLOS AVE	1	42.00	99.91
6223-008-013	10258 SAN CARLOS AVE	1	42.00	99.91
6223-008-014	10248 SAN CARLOS AVE	1	42.00	99.91
6223-008-015	10242 SAN CARLOS AVE	1	42.00	99.91
6223-008-016	10236 SAN CARLOS AVE	1	40.00	95.16
6223-008-017	10230 SAN CARLOS AVE	1	50.00	118.95
6223-008-018	10224 SAN CARLOS AVE	1	60.00	142.73
6223-008-019	10216 SAN CARLOS AVE	1	60.00	142.73
6223-008-020	10206 SAN CARLOS AVE	1	58.00	137.98
6223-008-021	3738 MICHIGAN AVE	1	58.00	137.98
6223-008-022	10215 SAN GABRIEL AVE	1	40.00	95.16
6223-008-023	10219 SAN GABRIEL AVE	1	40.00	95.16
6223-008-024	10227 SAN GABRIEL AVE	1	40.00	95.16
6223-008-025	10229 SAN GABRIEL AVE	1	60.00	142.73
6223-008-026	10243 SAN GABRIEL AVE	1	60.00	142.73
6223-008-027	10247 SAN GABRIEL AVE	1	30.00	71.37
6223-008-028	10249 SAN GABRIEL AVE	1	30.00	71.37
6223-008-029	10251 SAN GABRIEL AVE	1	30.00	71.37
6223-008-030	10259 SAN GABRIEL AVE	1	60.00	142.73
6223-008-031	10305 SAN GABRIEL AVE	1	20.00	47.58
6223-008-033	10313 SAN GABRIEL AVE	1	30.00	71.37
6223-008-034	10317 SAN GABRIEL AVE	1	40.00	95.16
6223-008-035	10321 SAN GABRIEL AVE	1	50.00	118.95
6223-008-036	10329 SAN GABRIEL AVE	1	30.00	71.37
6223-008-038	10343 SAN GABRIEL AVE	1	60.00	142.73
6223-008-039	10347 SAN GABRIEL AVE	1	30.00	71.37
6223-008-040	10353 SAN GABRIEL AVE	1	30.00	71.37
6223-008-041	10357 SAN GABRIEL AVE	1	30.00	71.37
6223-008-042	10361 SAN GABRIEL AVE	1	56.00	133.22
6223-008-043	3727 TENAYA AVE	1	45.00	107.05
6223-008-044	10333 SAN GABRIEL AVE	1	30.00	71.37
6223-008-045	10337 SAN GABRIEL AVE	1	30.00	71.37
6223-008-048	NO SITUS ADDRESS	1	40.00	95.16
6223-009-005	10620 SAN CARLOS AVE	1	30.00	71.37
6223-009-006	10616 SAN CARLOS AVE	1	45.00	107.05
6223-009-007	10612 SAN CARLOS AVE	1	45.00	107.05
6223-009-008	10604 SAN CARLOS AVE	1	30.00	71.37
6223-009-009	10600 SAN CARLOS AVE	1	30.00	71.37
6223-009-010	10540 SAN CARLOS AVE	1	42.00	99.91
6223-009-011	10534 SAN CARLOS AVE	1	48.00	114.19
6223-009-012	10528 SAN CARLOS AVE	1	30.00	71.37
6223-009-013	10522 SAN CARLOS AVE	1	60.00	142.73
6223-009-014	10514 SAN CARLOS AVE	1	45.00	107.05
6223-009-015	10508 SAN CARLOS AVE	1	45.00	107.05
6223-009-016	10504 SAN CARLOS AVE	1	30.00	71.37
6223-009-017	10500 SAN CARLOS AVE	1	30.00	71.37
6223-009-018	10438 SAN CARLOS AVE	1	60.00	142.73
6223-009-019	10434 SAN CARLOS AVE	1	30.00	71.37
6223-009-020	10430 SAN CARLOS AVE	1	30.00	71.37
6223-009-021	10426 SAN CARLOS AVE	1	30.00	71.37
6223-009-022	10422 SAN CARLOS AVE	1	30.00	71.37
6223-009-023	10418 SAN CARLOS AVE	1	60.00	142.73
6223-009-024	10412 SAN CARLOS AVE	1	30.00	71.37
6223-009-025	10406 SAN CARLOS AVE	1	30.00	71.37
6223-009-026	10407 SAN GABRIEL AVE	1	45.00	107.05
6223-009-027	3716 TENAYA AVE	1	40.00	95.16
6223-009-028	10415 SAN GABRIEL AVE	1	45.00	107.05
6223-009-029	10419 SAN GABRIEL AVE	1	30.00	71.37
6223-009-030	10423 SAN GABRIEL AVE	1	45.00	107.05
6223-009-031	10431 SAN GABRIEL AVE	1	45.00	107.05
6223-009-032	10439 SAN GABRIEL AVE	1	45.00	107.05
6223-009-033	10443 SAN GABRIEL AVE	1	45.00	107.05
6223-009-034	10501 SAN GABRIEL AVE	1	45.00	107.05

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6223-009-035	10505 SAN GABRIEL AVE	1	38.00	90.40
6223-009-036	10509 SAN GABRIEL AVE	1	38.00	90.40
6223-009-037	10515 SAN GABRIEL AVE	1	40.00	95.16
6223-009-038	10521 SAN GABRIEL AVE	1	50.00	118.95
6223-009-039	10529 SAN GABRIEL AVE	1	38.00	90.40
6223-009-040	10533 SAN GABRIEL AVE	1	38.00	90.40
6223-009-041	10537 SAN GABRIEL AVE	1	38.00	90.40
6223-009-042	10601 SAN GABRIEL AVE	1	38.00	90.40
6223-009-043	10605 SAN GABRIEL AVE	1	60.00	142.73
6223-009-044	10613 SAN GABRIEL AVE	1	50.00	118.95
6223-009-045	10621 SAN GABRIEL AVE	1	40.00	95.16
6223-010-001	3832 TENAYA AVE	1	78.00	185.55
6223-010-002	10407 SAN JUAN AVE	1	50.00	118.95
6223-010-003	10411 SAN JUAN AVE	1	50.00	118.95
6223-010-004	10419 SAN JUAN AVE	1	50.00	118.95
6223-010-005	10427 SAN JUAN AVE	1	50.00	118.95
6223-010-006	10433 SAN JUAN AVE	1	50.00	118.95
6223-010-007	10439 SAN JUAN AVE	1	50.00	118.95
6223-010-008	10503 SAN JUAN AVE	1	50.00	118.95
6223-010-009	10507 SAN JUAN AVE	1	41.00	97.53
6223-010-010	10511 SAN JUAN AVE	1	59.00	140.36
6223-010-011	10519 SAN JUAN AVE	1	50.00	118.95
6223-010-012	10527 SAN JUAN AVE	1	75.00	178.42
6223-010-013	10533 SAN JUAN AVE	1	50.00	118.95
6223-010-014	10601 SAN JUAN AVE	1	50.00	118.95
6223-010-015	10607 SAN JUAN AVE	1	50.00	118.95
6223-010-016	10611 SAN JUAN AVE	1	50.00	118.95
6223-010-023	10616 SAN GABRIEL AVE	1	30.00	71.37
6223-010-024	10612 SAN GABRIEL AVE	1	45.00	107.05
6223-010-025	10606 SAN GABRIEL AVE	1	50.00	118.95
6223-010-026	10540 SAN GABRIEL AVE	1	50.00	118.95
6223-010-027	10532 SAN GABRIEL AVE	1	50.00	118.95
6223-010-028	10528 SAN GABRIEL AVE	1	50.00	118.95
6223-010-029	10524 SAN GABRIEL AVE	1	50.00	118.95
6223-010-030	10514 SAN GABRIEL AVE	1	50.00	118.95
6223-010-031	10508 SAN GABRIEL AVE	1	40.00	95.16
6223-010-032	10504 SAN GABRIEL AVE	1	35.00	83.26
6223-010-033	10500 SAN GABRIEL AVE	1	25.00	59.47
6223-010-034	10442 SAN GABRIEL AVE	1	50.00	118.95
6223-010-035	10436 SAN GABRIEL AVE	1	50.00	118.95
6223-010-036	10426 SAN GABRIEL AVE	1	50.00	118.95
6223-010-037	10420 SAN GABRIEL AVE	1	50.00	118.95
6223-010-038	10412 SAN GABRIEL AVE	1	50.00	118.95
6223-010-039	10404 SAN GABRIEL AVE	1	50.00	118.95
6223-011-001	10207 SAN JUAN AVE	1	46.00	109.43
6223-011-002	10211 SAN JUAN AVE	1	38.00	90.40
6223-011-003	3818 MICHIGAN AVE	1	55.00	130.84
6223-011-004	10217 SAN JUAN AVE	1	38.00	90.40
6223-011-005	10221 SAN JUAN AVE	1	50.00	118.95
6223-011-006	10227 SAN JUAN AVE	1	50.00	118.95
6223-011-007	10233 SAN JUAN AVE	1	50.00	118.95
6223-011-008	10239 SAN JUAN AVE	1	50.00	118.95
6223-011-009	10245 SAN JUAN AVE	1	50.00	118.95
6223-011-010	10251 SAN JUAN AVE	1	50.00	118.95
6223-011-011	10257 SAN JUAN AVE	1	50.00	118.95
6223-011-012	10305 SAN JUAN AVE	1	50.00	118.95
6223-011-013	10311 SAN JUAN AVE	1	50.00	118.95
6223-011-014	10315 SAN JUAN AVE	1	50.00	118.95
6223-011-015	10323 SAN JUAN AVE	1	50.00	118.95
6223-011-016	10331 SAN JUAN AVE	1	50.00	118.95
6223-011-017	10333 SAN JUAN AVE	1	50.00	118.95
6223-011-018	10339 SAN JUAN AVE	1	50.00	118.95
6223-011-019	10343 SAN JUAN AVE	1	50.00	118.95
6223-011-020	10349 SAN JUAN AVE	1	50.00	118.95

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6223-011-021	3831 TENAYA AVE	1	49.00	116.57
6223-011-022	10360 SAN GABRIEL AVE	1	50.00	118.95
6223-011-023	10354 SAN GABRIEL AVE	1	38.00	90.40
6223-011-024	10348 SAN GABRIEL AVE	1	38.00	90.40
6223-011-025	10344 SAN GABRIEL AVE	1	50.00	118.95
6223-011-026	10338 SAN GABRIEL AVE	1	50.00	118.95
6223-011-027	10330 SAN GABRIEL AVE	1	50.00	118.95
6223-011-028	10322 SAN GABRIEL AVE	1	50.00	118.95
6223-011-029	10318 SAN GABRIEL AVE	1	50.00	118.95
6223-011-030	10310 SAN GABRIEL AVE	1	50.00	118.95
6223-011-031	10306 SAN GABRIEL AVE	1	50.00	118.95
6223-011-032	10300 SAN GABRIEL AVE	1	50.00	118.95
6223-011-033	10252 SAN GABRIEL AVE	1	50.00	118.95
6223-011-034	10246 SAN GABRIEL AVE	1	50.00	118.95
6223-011-035	10236 SAN GABRIEL AVE	1	50.00	118.95
6223-011-036	10230 SAN GABRIEL AVE	1	50.00	118.95
6223-011-037	10228 SAN GABRIEL AVE	1	50.00	118.95
6223-011-038	10222 SAN GABRIEL AVE	1	50.00	118.95
6223-011-039	10212 SAN GABRIEL AVE	1	50.00	118.95
6223-011-040	10206 SAN GABRIEL AVE	1	46.00	109.43
6223-012-013	10003 SAN JUAN AVE	1	50.00	118.95
6223-012-014	10009 SAN JUAN AVE	1	50.00	118.95
6223-012-015	10015 SAN JUAN AVE	1	50.00	118.95
6223-012-016	10023 SAN JUAN AVE	1	50.00	118.95
6223-012-017	10029 SAN JUAN AVE	1	50.00	118.95
6223-012-018	10101 SAN JUAN AVE	1	50.00	118.95
6223-012-019	10105 SAN JUAN AVE	1	50.00	118.95
6223-012-020	10111 SAN JUAN AVE	1	50.00	118.95
6223-012-021	10115 SAN JUAN AVE	1	50.00	118.95
6223-012-022	10121 SAN JUAN AVE	1	50.00	118.95
6223-012-023	10127 SAN JUAN AVE	1	40.00	95.16
6223-012-024	10133 SAN JUAN AVE	1	60.00	142.73
6223-012-025	3825 MICHIGAN AVE	1	26.00	61.85
6223-012-026	3811 MICHIGAN AVE	1	64.00	152.25
6223-012-027	10146 SAN GABRIEL AVE	1	51.00	121.32
6223-012-028	10132 SAN GABRIEL AVE	1	50.00	118.95
6223-012-029	10126 SAN GABRIEL AVE	1	50.00	118.95
6223-012-030	10122 SAN GABRIEL AVE	1	43.00	102.29
6223-012-031	10116 SAN GABRIEL AVE	1	32.00	76.12
6223-012-032	10114 SAN GABRIEL AVE	1	50.00	118.95
6223-012-033	10108 SAN GABRIEL AVE	1	50.00	118.95
6223-012-034	10100 SAN GABRIEL AVE	1	50.00	118.95
6223-012-035	10030 SAN GABRIEL AVE	1	50.00	118.95
6223-012-036	10026 SAN GABRIEL AVE	1	38.00	90.40
6223-012-037	10020 SAN GABRIEL AVE	1	38.00	90.40
6223-012-038	10016 SAN GABRIEL AVE	1	50.00	118.95
6223-012-039	10008 SAN GABRIEL AVE	1	50.00	118.95
6223-012-049	3848 TWEEDY BLVD	2	618.15	1470.52
6223-013-002	3928 TWEEDY BLVD	2	50.00	118.95
6223-013-003	3922 TWEEDY BLVD	2	27.00	64.23
6223-013-004	3916 TWEEDY BLVD	2	48.00	114.19
6223-013-005	3912 TWEEDY BLVD	2	28.00	66.61
6223-013-006	9914 SAN JUAN AVE	2	46.00	109.43
6223-013-007	3904 TWEEDY BLVD	2	56.00	133.22
6223-013-008	9923 SAN LUIS AVE	1	25.00	59.47
6223-013-011	10001 SAN LUIS AVE	1	50.00	118.95
6223-013-012	10007 SAN LUIS AVE	1	50.00	118.95
6223-013-013	10015 SAN LUIS AVE	1	50.00	118.95
6223-013-014	10019 SAN LUIS AVE	1	50.00	118.95
6223-013-015	10027 SAN LUIS AVE	1	50.00	118.95
6223-013-016	10035 SAN LUIS AVE	1	50.00	118.95
6223-013-017	10101 SAN LUIS AVE	1	50.00	118.95
6223-013-018	10107 SAN LUIS AVE	1	50.00	118.95
6223-013-019	10115 SAN LUIS AVE	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6223-013-020	10119 SAN LUIS AVE	1	50.00	118.95
6223-013-021	10125 SAN LUIS AVE	1	50.00	118.95
6223-013-022	10133 SAN LUIS AVE	1	50.00	118.95
6223-013-023	10141 SAN LUIS AVE	1	51.00	121.32
6223-013-024	3917 MICHIGAN AVE	1	36.00	85.64
6223-013-025	3911 MICHIGAN AVE	1	50.00	118.95
6223-013-026	10142 SAN JUAN AVE	1	51.00	121.32
6223-013-027	10130 SAN JUAN AVE	1	50.00	118.95
6223-013-028	10126 SAN JUAN AVE	1	50.00	118.95
6223-013-029	10120 SAN JUAN AVE	1	50.00	118.95
6223-013-030	10116 SAN JUAN AVE	1	50.00	118.95
6223-013-031	10108 SAN JUAN AVE	1	50.00	118.95
6223-013-032	10104 SAN JUAN AVE	1	50.00	118.95
6223-013-033	10032 SAN JUAN AVE	1	50.00	118.95
6223-013-034	10026 SAN JUAN AVE	1	50.00	118.95
6223-013-035	10020 SAN JUAN AVE	1	50.00	118.95
6223-013-036	10014 SAN JUAN AVE	1	50.00	118.95
6223-013-037	10008 SAN JUAN AVE	1	50.00	118.95
6223-013-038	10002 SAN JUAN AVE	1	50.00	118.95
6223-013-041	9926 SAN JUAN AVE	1	50.00	118.95
6223-013-042	9933 SAN LUIS AVE	1	50.00	118.95
6223-013-043	9936 SAN JUAN AVE	1	75.00	178.42
6223-013-044	3946 TWEEDY BLVD	2	84.00	199.83
6223-014-001	10201 SAN LUIS AVE	1	46.00	109.43
6223-014-002	10205 SAN LUIS AVE	1	50.00	118.95
6223-014-003	10221 SAN LUIS AVE	1	50.00	118.95
6223-014-004	10223 SAN LUIS AVE	1	50.00	118.95
6223-014-005	10231 SAN LUIS AVE	1	50.00	118.95
6223-014-006	10237 SAN LUIS AVE	1	50.00	118.95
6223-014-007	10243 SAN LUIS AVE	1	50.00	118.95
6223-014-008	10247 SAN LUIS AVE	1	25.00	59.47
6223-014-009	10253 SAN LUIS AVE	1	50.00	118.95
6223-014-010	10301 SAN LUIS AVE	1	50.00	118.95
6223-014-011	10307 SAN LUIS AVE	1	50.00	118.95
6223-014-012	10311 SAN LUIS AVE	1	50.00	118.95
6223-014-013	10317 SAN LUIS AVE	1	50.00	118.95
6223-014-014	10323 SAN LUIS AVE	1	50.00	118.95
6223-014-015	10327 SAN LUIS AVE	1	50.00	118.95
6223-014-016	10335 SAN LUIS AVE	1	50.00	118.95
6223-014-017	10339 SAN LUIS AVE	1	50.00	118.95
6223-014-018	10345 SAN LUIS AVE	1	50.00	118.95
6223-014-019	10351 SAN LUIS AVE	1	50.00	118.95
6223-014-020	3925 TENAYA AVE	1	47.00	111.81
6223-014-021	10352 SAN JUAN AVE	1	50.00	118.95
6223-014-022	3921 TENAYA AVE	1	46.00	109.43
6223-014-023	10344 SAN JUAN AVE	1	50.00	118.95
6223-014-024	10336 SAN JUAN AVE	1	75.00	178.42
6223-014-025	10332 SAN JUAN AVE	1	50.00	118.95
6223-014-026	10326 SAN JUAN AVE	1	50.00	118.95
6223-014-027	10322 SAN JUAN AVE	1	50.00	118.95
6223-014-028	10314 SAN JUAN AVE	1	50.00	118.95
6223-014-029	10308 SAN JUAN AVE	1	50.00	118.95
6223-014-030	10300 SAN JUAN AVE	1	50.00	118.95
6223-014-031	10256 SAN JUAN AVE	1	50.00	118.95
6223-014-032	10250 SAN JUAN AVE	1	50.00	118.95
6223-014-033	10244 SAN JUAN AVE	1	50.00	118.95
6223-014-034	10236 SAN JUAN AVE	1	50.00	118.95
6223-014-035	10232 SAN JUAN AVE	1	50.00	118.95
6223-014-036	10224 SAN JUAN AVE	1	50.00	118.95
6223-014-037	10218 SAN JUAN AVE	1	50.00	118.95
6223-014-038	10212 SAN JUAN AVE	1	50.00	118.95
6223-014-039	3910 MICHIGAN AVE	1	50.00	118.95
6223-014-040	10206 SAN JUAN AVE	1	46.00	109.43
6223-015-001	3920 TENAYA AVE	1	45.00	107.05

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6223-015-002	10405 SAN LUIS AVE	1	50.00	118.95
6223-015-003	10415 SAN LUIS AVE	1	50.00	118.95
6223-015-004	10421 SAN LUIS AVE	1	50.00	118.95
6223-015-005	10427 SAN LUIS AVE	1	50.00	118.95
6223-015-006	10433 SAN LUIS AVE	1	50.00	118.95
6223-015-007	10439 SAN LUIS AVE	1	50.00	118.95
6223-015-008	10501 SAN LUIS AVE	1	50.00	118.95
6223-015-010	10515 SAN LUIS AVE	1	50.00	118.95
6223-015-011	10521 SAN LUIS AVE	1	50.00	118.95
6223-015-012	10527 SAN LUIS AVE	1	50.00	118.95
6223-015-013	10533 SAN LUIS AVE	1	50.00	118.95
6223-015-014	10603 SAN LUIS AVE	1	50.00	118.95
6223-015-015	10607 SAN LUIS AVE	1	50.00	118.95
6223-015-016	10611 SAN LUIS AVE	1	50.00	118.95
6223-015-023	10612 SAN JUAN AVE	1	50.00	118.95
6223-015-024	10606 SAN JUAN AVE	1	50.00	118.95
6223-015-025	10604 SAN JUAN AVE	1	40.00	95.16
6223-015-026	10534 SAN JUAN AVE	1	40.00	95.16
6223-015-027	10530 SAN JUAN AVE	1	40.00	95.16
6223-015-028	10526 SAN JUAN AVE	1	40.00	95.16
6223-015-029	10520 SAN JUAN AVE	1	40.00	95.16
6223-015-030	10512 SAN JUAN AVE	1	63.00	149.87
6223-015-031	10506 SAN JUAN AVE	1	63.00	149.87
6223-015-032	10504 SAN JUAN AVE	1	50.00	118.95
6223-015-033	10500 SAN JUAN AVE	1	50.00	118.95
6223-015-034	10430 SAN JUAN AVE	1	50.00	118.95
6223-015-035	10424 SAN JUAN AVE	1	50.00	118.95
6223-015-036	10416 SAN JUAN AVE	1	50.00	118.95
6223-015-037	10410 SAN JUAN AVE	1	50.00	118.95
6223-015-038	10404 SAN JUAN AVE	1	50.00	118.95
6223-015-039	3912 TENAYA AVE	1	43.00	102.29
6223-015-040	10505 SAN LUIS AVE	1	25.00	59.47
6223-015-041	10509 SAN LUIS AVE	1	50.00	118.95
6223-016-001	10405 SAN MIGUEL AVE	1	50.00	118.95
6223-016-002	10415 SAN MIGUEL AVE	1	50.00	118.95
6223-016-003	10421 SAN MIGUEL AVE	1	50.00	118.95
6223-016-004	10425 SAN MIGUEL AVE	1	50.00	118.95
6223-016-005	10431 SAN MIGUEL AVE	1	50.00	118.95
6223-016-006	10437 SAN MIGUEL AVE	1	50.00	118.95
6223-016-007	10501 SAN MIGUEL AVE	1	50.00	118.95
6223-016-008	10507 SAN MIGUEL AVE	1	50.00	118.95
6223-016-009	10515 SAN MIGUEL AVE	1	50.00	118.95
6223-016-010	10517 SAN MIGUEL AVE	1	42.00	99.91
6223-016-011	10523 SAN MIGUEL AVE	1	42.00	99.91
6223-016-012	10527 SAN MIGUEL AVE	1	41.00	97.53
6223-016-013	10533 SAN MIGUEL AVE	1	50.00	118.95
6223-016-014	10603 SAN MIGUEL AVE	1	50.00	118.95
6223-016-015	10607 SAN MIGUEL AVE	1	50.00	118.95
6223-016-016	10615 SAN MIGUEL AVE	1	50.00	118.95
6223-016-023	10612 SAN LUIS AVE	1	50.00	118.95
6223-016-024	10606 SAN LUIS AVE	1	50.00	118.95
6223-016-025	10600 SAN LUIS AVE	1	50.00	118.95
6223-016-026	10532 SAN LUIS AVE	1	50.00	118.95
6223-016-027	10528 SAN LUIS AVE	1	50.00	118.95
6223-016-028	10520 SAN LUIS AVE	1	50.00	118.95
6223-016-029	10514 SAN LUIS AVE	1	50.00	118.95
6223-016-030	10508 SAN LUIS AVE	1	50.00	118.95
6223-016-031	10504 SAN LUIS AVE	1	50.00	118.95
6223-016-032	10500 SAN LUIS AVE	1	41.00	97.53
6223-016-033	10434 SAN LUIS AVE	1	42.00	99.91
6223-016-034	10430 SAN LUIS AVE	1	42.00	99.91
6223-016-035	10424 SAN LUIS AVE	1	50.00	118.95
6223-016-036	10418 SAN LUIS AVE	1	50.00	118.95
6223-016-037	10414 SAN LUIS AVE	1	50.00	118.95

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6223-016-038	10404 SAN LUIS AVE	1	50.00	118.95
6223-017-001	10205 SAN MIGUEL AVE	1	46.00	109.43
6223-017-002	10211 SAN MIGUEL AVE	1	50.00	118.95
6223-017-003	10217 SAN MIGUEL AVE	1	25.00	59.47
6223-017-005	10229 SAN MIGUEL AVE	1	25.00	59.47
6223-017-006	10235 SAN MIGUEL AVE	1	50.00	118.95
6223-017-007	10241 SAN MIGUEL AVE	1	50.00	118.95
6223-017-008	10245 SAN MIGUEL AVE	1	50.00	118.95
6223-017-009	10253 SAN MIGUEL AVE	1	50.00	118.95
6223-017-010	10301 SAN MIGUEL AVE	1	50.00	118.95
6223-017-011	10305 SAN MIGUEL AVE	1	50.00	118.95
6223-017-012	10311 SAN MIGUEL AVE	1	50.00	118.95
6223-017-013	10315 SAN MIGUEL AVE	1	50.00	118.95
6223-017-014	10323 SAN MIGUEL AVE	1	50.00	118.95
6223-017-015	10329 SAN MIGUEL AVE	1	50.00	118.95
6223-017-016	10337 SAN MIGUEL AVE	1	50.00	118.95
6223-017-017	10341 SAN MIGUEL AVE	1	50.00	118.95
6223-017-018	10345 SAN MIGUEL AVE	1	50.00	118.95
6223-017-019	10351 SAN MIGUEL AVE	1	50.00	118.95
6223-017-020	10352 SAN LUIS AVE	1	50.00	118.95
6223-017-021	10346 SAN LUIS AVE	1	50.00	118.95
6223-017-022	10338 SAN LUIS AVE	1	50.00	118.95
6223-017-023	10336 SAN LUIS AVE	1	33.00	78.50
6223-017-024	10330 SAN LUIS AVE	1	42.00	99.91
6223-017-025	10324 SAN LUIS AVE	1	50.00	118.95
6223-017-026	10322 SAN LUIS AVE	1	40.00	95.16
6223-017-027	10314 SAN LUIS AVE	1	35.00	83.26
6223-017-028	10310 SAN LUIS AVE	1	50.00	118.95
6223-017-029	10306 SAN LUIS AVE	1	50.00	118.95
6223-017-030	10300 SAN LUIS AVE	1	50.00	118.95
6223-017-031	10250 SAN LUIS AVE	1	50.00	118.95
6223-017-032	10244 SAN LUIS AVE	1	50.00	118.95
6223-017-033	10238 SAN LUIS AVE	1	50.00	118.95
6223-017-034	10232 SAN LUIS AVE	1	50.00	118.95
6223-017-035	10226 SAN LUIS AVE	1	50.00	118.95
6223-017-036	10220 SAN LUIS AVE	1	50.00	118.95
6223-017-037	10214 SAN LUIS AVE	1	50.00	118.95
6223-017-038	10206 SAN LUIS AVE	1	71.00	168.90
6223-017-039	4016 MICHIGAN AVE	1	73.00	173.66
6223-017-040	10221 SAN MIGUEL AVE	1	25.00	59.47
6223-017-041	10223 SAN MIGUEL AVE	1	25.00	59.47
6223-017-042	10227 SAN MIGUEL AVE	1	25.00	59.47
6223-018-009	10001 SAN MIGUEL AVE	1	50.00	118.95
6223-018-010	10003 SAN MIGUEL AVE	1	50.00	118.95
6223-018-011	10011 SAN MIGUEL AVE	1	50.00	118.95
6223-018-012	10019 SAN MIGUEL AVE	1	50.00	118.95
6223-018-013	10025 SAN MIGUEL AVE	1	50.00	118.95
6223-018-014	10029 SAN MIGUEL AVE	1	50.00	118.95
6223-018-015	10101 SAN MIGUEL AVE	1	50.00	118.95
6223-018-016	10109 SAN MIGUEL AVE	1	50.00	118.95
6223-018-017	10111 SAN MIGUEL AVE	1	45.00	107.05
6223-018-018	10117 SAN MIGUEL AVE	1	40.00	95.16
6223-018-019	10121 SAN MIGUEL AVE	1	40.00	95.16
6223-018-020	10127 SAN MIGUEL AVE	1	50.00	118.95
6223-018-021	10133 SAN MIGUEL AVE	1	50.00	118.95
6223-018-022	10141 SAN MIGUEL AVE	1	51.00	121.32
6223-018-023	4009 MICHIGAN AVE	1	49.00	116.57
6223-018-024	10140 SAN LUIS AVE	1	51.00	121.32
6223-018-025	10132 SAN LUIS AVE	1	50.00	118.95
6223-018-026	10128 SAN LUIS AVE	1	50.00	118.95
6223-018-027	10120 SAN LUIS AVE	1	50.00	118.95
6223-018-028	10114 SAN LUIS AVE	1	50.00	118.95
6223-018-029	10110 SAN LUIS AVE	1	50.00	118.95
6223-018-030	10104 SAN LUIS AVE	1	25.00	59.47

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6223-018-031	10100 SAN LUIS AVE	1	50.00	118.95
6223-018-032	10030 SAN LUIS AVE	1	50.00	118.95
6223-018-033	10022 SAN LUIS AVE	1	50.00	118.95
6223-018-034	10016 SAN LUIS AVE	1	40.00	95.16
6223-018-035	10012 SAN LUIS AVE	1	35.00	83.26
6223-018-036	10008 SAN LUIS AVE	1	50.00	118.95
6223-018-037	10004 SAN LUIS AVE	1	25.00	59.47
6223-018-038	10000 SAN LUIS AVE	1	50.00	118.95
6223-018-039	9932 SAN LUIS AVE	1	50.00	118.95
6223-018-046	4000 TWEEDY BLVD	2	75.00	178.42
6223-018-048	4032 TWEEDY BLVD	1	209.00	497.19
6223-018-049	NO SITUS ADDRESS	1	150.00	356.84
6224-031-003	5037 PATATA ST	1	678.00	1612.89
6224-032-011	5042 CECELIA ST	1	90.00	214.10
6224-032-012	5046 CECELIA ST	1	120.00	285.47
6224-032-017	5032 CECELIA ST	1	90.00	214.10
6224-032-018	5000 CECELIA ST	1	267.00	635.17
6231-009-032	9223 KARMONT AVE	1	50.00	118.95
6231-009-033	9219 KARMONT AVE	1	50.00	118.95
6231-009-034	9215 KARMONT AVE	1	53.00	126.08
6231-009-035	9211 KARMONT AVE	1	66.00	157.01
6231-009-036	9207 KARMONT AVE	1	34.00	80.88
6231-009-037	6001 LUXOR ST	1	30.00	71.37
6231-009-038	6005 LUXOR ST	1	55.00	130.84
6231-009-039	6011 LUXOR ST	1	54.00	128.46
6231-009-042	6019 LUXOR ST	1	52.00	123.70
6231-009-043	6025 LUXOR ST	1	55.00	130.84
6231-009-044	6029 LUXOR ST	1	34.00	80.88
6231-009-045	6024 LUXOR ST	1	74.00	176.04
6231-009-046	6020 LUXOR ST	1	50.00	118.95
6231-009-052	9214 KARMONT AVE	1	90.00	214.10
6231-009-053	9218 KARMONT AVE	1	56.00	133.22
6231-009-054	6009 DE PALMA ST	1	56.00	133.22
6231-009-055	6017 DE PALMA ST	1	49.00	116.57
6231-009-074	6014 LUXOR ST	1	52.00	123.70
6231-009-076	6025 DE PALMA ST	1	51.00	121.32
6231-009-077	6015 LUXOR ST	1	50.00	118.95
6231-009-078	6008 LUXOR ST	1	79.00	187.93
6231-019-015	5941 SOUTHERN AVE	1	186.00	442.48
6231-019-016	5971 SOUTHERN AVE	1	262.00	623.27
6231-019-029	6022 DE PALMA ST	1	47.00	111.81
6231-019-030	6018 DE PALMA ST	1	50.00	118.95
6231-019-031	6012 DE PALMA ST	1	50.00	118.95
6231-019-032	6006 DE PALMA ST	1	47.00	111.81
6231-019-033	NO SITUS ADDRESS	1	10.00	23.79
6231-019-034	9300 KARMONT AVE	1	50.00	118.95
6231-019-035	9306 KARMONT AVE	1	50.00	118.95
6231-019-036	9309 KARMONT AVE	1	50.00	118.95
6231-019-037	9305 KARMONT AVE	1	40.00	95.16
6231-019-038	9301 KARMONT AVE	1	55.00	130.84
6231-019-039	9229 KARMONT AVE	1	50.00	118.95
6232-001-001	NO SITUS ADDRESS	1	500.00	1189.45
6232-001-002	NO SITUS ADDRESS	1	500.00	1189.45
6232-001-270	NO SITUS ADDRESS	1	100.00	237.89
6232-002-002	8601 GARFIELD AVE	4	840.00	1998.28
6232-002-005	5625 FIRESTONE BLVD	4	560.00	1332.18
6232-002-011	5702 FIRESTONE PL NO 06	1	239.00	568.56
6232-002-012	5645 FIRESTONE BLVD	4	678.09	1613.11
6232-002-013	8800 NATIONAL AVE	4	416.12	989.91
6232-002-014	8821 GARFIELD AVE	4	547.53	1302.52
6232-002-015	5731 FIRESTONE BLVD	4	178.00	423.44
6232-003-003	NO SITUS ADDRESS	1	45.00	107.05
6232-003-004	5901 FIRESTONE BLVD	1	50.00	118.95
6232-003-015	NO SITUS ADDRESS	1	183.47	436.46

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6232-004-005	5901 FIRESTONE BLVD	1	51.00	121.32
6232-004-007	5871 FIRESTONE BLVD	4	260.00	618.51
6232-004-008	5861 FIRESTONE BLVD	4	200.00	475.78
6232-004-009	5841 FIRESTONE BLVD	4	275.00	654.20
6232-004-012	8810 GARFIELD AVE	4	199.00	473.40
6232-004-013	5831 FIRESTONE BLVD	4	371.00	882.57
6232-004-015	8830 GARFIELD AVE	4	99.59	236.91
6232-004-016	5811 FIRESTONE BLVD	1	83.00	197.45
6232-004-017	NO SITUS ADDRESS	1	79.97	190.24
6232-004-018	5907 FIRESTONE BLVD	1	45.00	107.05
6232-005-008	5951 FIRESTONE BLVD	1	244.93	582.66
6232-006-007	NO SITUS ADDRESS	1	29.33	69.77
6232-006-010	5902 FIRESTONE BLVD	1	228.00	542.39
6232-006-272	NO SITUS ADDRESS	1	130.00	309.26
6232-007-029	5800 FIRESTONE BLVD	4	1109.77	2640.03
6232-007-030	NO SITUS ADDRESS	4	444.03	1056.30
6232-007-277	NO SITUS ADDRESS	1	120.00	285.47
6232-007-278	NO SITUS ADDRESS	1	120.00	285.47
6232-008-001	9200 GARFIELD AVE	1	379.00	901.60
6232-008-007	NO SITUS ADDRESS	1	60.00	142.73
6232-008-010	9302 GARFIELD AVE	1	261.00	620.89
6232-008-011	9330 GARFIELD AVE	1	100.40	238.84
6232-009-009	5700 FIRESTONE BLVD	4	1045.00	2485.95
6232-009-272	NO SITUS ADDRESS	4	100.00	237.89
6232-009-273	NO SITUS ADDRESS	4	105.00	249.78
6232-010-008	5625 SOUTHERN AVE	1	554.00	1317.91
6232-010-009	9301 GARFIELD AVE	1	230.00	547.15
6232-010-011	5601 SOUTHERN AVE	1	242.00	575.69
6232-010-015	NO SITUS ADDRESS	1	45.27	107.69
6232-010-016	9301 GARFIELD AVE	1	471.80	1122.37
6232-013-001	9793 KARMONT AVE	1	22.00	52.34
6232-013-002	9791 KARMONT AVE	1	22.00	52.34
6232-013-003	9789 KARMONT AVE	1	22.00	52.34
6232-013-004	9787 KARMONT AVE	1	22.00	52.34
6232-013-005	9785 KARMONT AVE	1	22.00	52.34
6232-013-008	9781 KARMONT AVE	1	22.00	52.34
6232-013-009	9779 KARMONT AVE	1	22.00	52.34
6232-013-010	9777 KARMONT AVE	1	22.00	52.34
6232-013-011	9775 KARMONT AVE	1	22.00	52.34
6232-013-012	9773 KARMONT AVE	1	22.00	52.34
6232-013-013	9771 KARMONT AVE	1	22.00	52.34
6232-013-016	9767 KARMONT AVE	1	22.00	52.34
6232-013-017	9765 KARMONT AVE	1	22.00	52.34
6232-013-018	9763 KARMONT AVE	1	22.00	52.34
6232-013-019	9761 KARMONT AVE	1	22.00	52.34
6232-013-020	9770 KARMONT AVE	1	22.00	52.34
6232-013-021	9772 KARMONT AVE	1	22.00	52.34
6232-013-022	9774 KARMONT AVE	1	22.00	52.34
6232-013-023	9776 KARMONT AVE	1	22.00	52.34
6232-013-024	9778 KARMONT AVE	1	22.00	52.34
6232-013-025	9780 KARMONT AVE	1	22.00	52.34
6232-013-026	9782 KARMONT AVE	1	22.00	52.34
6232-013-027	9784 KARMONT AVE	1	22.00	52.34
6232-013-028	9786 KARMONT AVE	1	22.00	52.34
6232-013-029	9802 KARMONT AVE	1	22.00	52.34
6232-013-030	9804 KARMONT AVE	1	22.00	52.34
6232-013-031	9806 KARMONT AVE	1	22.00	52.34
6232-013-032	9808 KARMONT AVE	1	22.00	52.34
6232-013-033	9810 KARMONT AVE	1	22.00	52.34
6232-013-034	9812 KARMONT AVE	1	22.00	52.34
6232-013-035	9814 KARMONT AVE	1	22.00	52.34
6232-013-036	9816 KARMONT AVE	1	22.00	52.34
6232-013-040	9783 KARMONT AVE	1	22.00	52.34
6232-013-041	9769 KARMONT AVE	1	22.00	52.34

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APN	Situs Address	Zone	Front Feet	Charge
6232-014-022	9840 E FRONTAGE RD	1	402.00	956.32
6232-014-023	10101 MILLER WAY	1	188.00	447.23
6232-014-024	NO SITUS ADDRESS	1	90.00	214.10
6232-014-025	9841 E FRONTAGE ROAD	1	465.00	1106.19
6232-015-003	5532 SOUTHERN AVE	1	916.00	2179.07
6232-015-004	5630 SOUTHERN AVE	1	600.00	1427.34
6232-015-005	5730 SOUTHERN AVE	1	180.00	428.20
6232-015-009	5440 SOUTHERN AVE	1	360.00	856.40
6232-015-011	9700 E FRONTAGE RD	1	538.00	1279.85
6232-015-012	9720 E FRONTAGE RD	1	246.00	585.21
6232-017-018	9830 MILLER WAY	1	225.00	535.25
6232-017-022	NO SITUS ADDRESS	1	54.00	128.46
6232-017-024	10008 MILLER WAY	1	273.00	649.44
6232-017-025	9858 MILLER WAY	1	195.00	463.89
6232-017-026	10040 MILLER WAY	1	204.00	485.30
6232-017-027	10110 MILLER WAY	1	329.00	782.66
6232-019-017	9551 KARMONT AVE	1	22.00	52.34
6232-019-018	9549 KARMONT AVE	1	22.00	52.34
6232-019-025	9541 KARMONT AVE	1	22.00	52.34
6232-019-026	9539 KARMONT AVE	1	22.00	52.34
6232-019-027	9537 KARMONT AVE	1	22.00	52.34
6232-019-028	9535 KARMONT AVE	1	22.00	52.34
6232-019-029	5952 SOUTHERN AVE	1	22.00	52.34
6232-019-036	5942 SOUTHERN AVE	1	22.00	52.34
6232-019-037	5940 SOUTHERN AVE	1	22.00	52.34
6232-019-038	5938 SOUTHERN AVE	1	22.00	52.34
6232-019-039	9502 KARMONT AVE	1	22.00	52.34
6232-019-040	9504 KARMONT AVE	1	22.00	52.34
6232-019-041	9506 KARMONT AVE	1	22.00	52.34
6232-019-042	9508 KARMONT AVE	1	22.00	52.34
6232-019-043	9510 KARMONT AVE	1	22.00	52.34
6232-019-044	9512 KARMONT AVE	1	22.00	52.34
6232-019-045	9514 KARMONT AVE	1	22.00	52.34
6232-019-046	9516 KARMONT AVE	1	22.00	52.34
6232-019-047	9518 KARMONT AVE	1	22.00	52.34
6232-019-048	9520 KARMONT AVE	1	22.00	52.34
6232-019-049	9522 KARMONT AVE	1	22.00	52.34
6232-019-050	9524 KARMONT AVE	1	22.00	52.34
6232-019-051	9526 KARMONT AVE	1	22.00	52.34
6232-019-052	9528 KARMONT AVE	1	22.00	52.34
6232-019-053	9530 KARMONT AVE	1	22.00	52.34
6232-019-054	9532 KARMONT AVE	1	22.00	52.34
6232-019-055	9534 KARMONT AVE	1	22.00	52.34
6232-019-056	9536 KARMONT AVE	1	22.00	52.34
6232-019-057	9538 KARMONT AVE	1	22.00	52.34
6232-019-058	9540 KARMONT AVE	1	22.00	52.34
6232-019-059	9542 KARMONT AVE	1	22.00	52.34
6232-019-060	9544 KARMONT AVE	1	22.00	52.34
6232-019-061	9546 KARMONT AVE	1	22.00	52.34
6232-019-062	9548 KARMONT AVE	1	22.00	52.34
6232-019-063	9550 KARMONT AVE	1	22.00	52.34
6232-019-070	9547 KARMONT AVE	1	22.00	52.34
6232-019-071	9545 KARMONT AVE	1	22.00	52.34
6232-019-072	9543 KARMONT AVE	1	22.00	52.34
6232-019-073	5950 SOUTHERN AVE	1	22.00	52.34
6232-019-074	5948 SOUTHERN AVE	1	22.00	52.34
6232-019-075	5946 SOUTHERN AVE	1	22.00	52.34
6232-026-001	10136 GARFIELD AVE	1	22.00	52.34
6232-026-002	10138 GARFIELD AVE	1	22.00	52.34
6232-026-003	10140 GARFIELD AVE	1	22.00	52.34
6232-026-004	10134 KARMONT AVE	1	22.00	52.34
6232-026-005	10132 KARMONT AVE	1	22.00	52.34
6232-026-006	10130 KARMONT AVE	1	22.00	52.34
6232-026-007	10128 KARMONT AVE	1	22.00	52.34

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APN	Situs Address	Zone	Front Feet	Charge
6232-026-008	10126 KARMONT AVE	1	22.00	52.34
6232-026-009	10124 KARMONT AVE	1	22.00	52.34
6232-026-018	10114 KARMONT AVE	1	22.00	52.34
6232-026-019	10112 KARMONT AVE	1	22.00	52.34
6232-026-020	10110 KARMONT AVE	1	22.00	52.34
6232-026-021	10108 KARMONT AVE	1	22.00	52.34
6232-026-022	10106 KARMONT AVE	1	22.00	52.34
6232-026-023	10104 KARMONT AVE	1	22.00	52.34
6232-026-024	10060 KARMONT AVE	1	22.00	52.34
6232-026-025	10058 KARMONT AVE	1	22.00	52.34
6232-026-026	10056 KARMONT AVE	1	22.00	52.34
6232-026-027	10054 KARMONT AVE	1	22.00	52.34
6232-026-032	10048 KARMONT AVE	1	22.00	52.34
6232-026-033	10046 KARMONT AVE	1	22.00	52.34
6232-026-034	10044 KARMONT AVE	1	22.00	52.34
6232-026-039	10038 KARMONT AVE	1	22.00	52.34
6232-026-046	10122 KARMONT AVE	1	22.00	52.34
6232-026-047	10120 KARMONT AVE	1	22.00	52.34
6232-026-048	10118 KARMONT AVE	1	22.00	52.34
6232-026-049	10116 KARMONT AVE	1	22.00	52.34
6232-026-050	10052 KARMONT AVE	1	22.00	52.34
6232-026-051	10050 KARMONT AVE	1	22.00	52.34
6232-026-052	10042 KARMONT AVE	1	22.00	52.34
6232-026-053	10040 KARMONT AVE	1	22.00	52.34
6232-027-003	10032 KARMONT AVE	1	22.00	52.34
6232-027-004	10030 KARMONT AVE	1	22.00	52.34
6232-027-005	10028 KARMONT AVE	1	22.00	52.34
6232-027-006	10026 KARMONT AVE	1	22.00	52.34
6232-027-007	10024 KARMONT AVE	1	22.00	52.34
6232-027-008	10022 KARMONT AVE	1	22.00	52.34
6232-027-009	10016 KARMONT AVE	1	22.00	52.34
6232-027-010	10014 KARMONT AVE	1	22.00	52.34
6232-027-011	10012 KARMONT AVE	1	22.00	52.34
6232-027-012	10010 KARMONT AVE	1	22.00	52.34
6232-027-013	10008 KARMONT AVE	1	22.00	52.34
6232-027-014	10006 KARMONT AVE	1	22.00	52.34
6232-027-015	10004 KARMONT AVE	1	22.00	52.34
6232-027-016	9936 KARMONT AVE	1	22.00	52.34
6232-027-017	9934 KARMONT AVE	1	22.00	52.34
6232-027-018	9932 KARMONT AVE	1	22.00	52.34
6232-027-019	9930 KARMONT AVE	1	22.00	52.34
6232-027-020	9928 KARMONT AVE	1	22.00	52.34
6232-027-021	9926 KARMONT AVE	1	22.00	52.34
6232-027-022	9924 KARMONT AVE	1	22.00	52.34
6232-027-023	9922 KARMONT AVE	1	22.00	52.34
6232-027-024	9920 KARMONT AVE	1	22.00	52.34
6232-027-025	9918 KARMONT AVE	1	22.00	52.34
6232-027-026	9916 KARMONT AVE	1	22.00	52.34
6232-027-027	9914 KARMONT AVE	1	22.00	52.34
6232-027-028	9912 KARMONT AVE	1	22.00	52.34
6232-027-029	9910 KARMONT AVE	1	22.00	52.34
6232-027-030	9908 KARMONT AVE	1	22.00	52.34
6232-027-031	9906 KARMONT AVE	1	22.00	52.34
6232-027-035	10034 KARMONT AVE	1	22.00	52.34
6232-028-001	9901 KARMONT AVE	1	22.00	52.34
6232-028-002	9903 KARMONT AVE	1	22.00	52.34
6232-028-003	9905 KARMONT AVE	1	22.00	52.34
6232-028-004	9907 KARMONT AVE	1	22.00	52.34
6232-028-007	9911 KARMONT AVE	1	22.00	52.34
6232-028-008	9913 KARMONT AVE	1	22.00	52.34
6232-028-009	9915 KARMONT AVE	1	22.00	52.34
6232-028-010	9919 KARMONT AVE	1	22.00	52.34
6232-028-011	9921 KARMONT AVE	1	22.00	52.34
6232-028-012	9923 KARMONT AVE	1	22.00	52.34

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APN	Situs Address	Zone	Front Feet	Charge
6232-028-013	9925 KARMONT AVE	1	22.00	52.34
6232-028-018	9931 KARMONT AVE	1	22.00	52.34
6232-028-019	9933 KARMONT AVE	1	22.00	52.34
6232-028-022	10003 KARMONT AVE	1	22.00	52.34
6232-028-023	10005 KARMONT AVE	1	22.00	52.34
6232-028-024	10007 KARMONT AVE	1	22.00	52.34
6232-028-025	10009 KARMONT AVE	1	22.00	52.34
6232-028-026	10011 KARMONT AVE	1	22.00	52.34
6232-028-027	10013 KARMONT AVE	1	22.00	52.34
6232-028-028	10015 KARMONT AVE	1	22.00	52.34
6232-028-029	10017 KARMONT AVE	1	22.00	52.34
6232-028-030	10019 KARMONT AVE	1	22.00	52.34
6232-028-031	10021 KARMONT AVE	1	22.00	52.34
6232-028-032	10023 KARMONT AVE	1	22.00	52.34
6232-028-033	10025 KARMONT AVE	1	22.00	52.34
6232-028-034	10027 KARMONT AVE	1	22.00	52.34
6232-028-035	10029 KARMONT AVE	1	22.00	52.34
6232-028-036	10031 KARMONT AVE	1	22.00	52.34
6232-028-041	9909 KARMONT AVE	1	22.00	52.34
6232-028-042	9927 KARMONT AVE	1	22.00	52.34
6232-028-043	9929 KARMONT AVE	1	22.00	52.34
6232-028-044	10001 KARMONT AVE	1	22.00	52.34
6232-029-001	10035 KARMONT AVE	1	22.00	52.34
6232-029-002	10037 KARMONT AVE	1	22.00	52.34
6232-029-003	10039 KARMONT AVE	1	22.00	52.34
6232-029-004	10041 KARMONT AVE	1	22.00	52.34
6232-029-005	10043 KARMONT AVE	1	22.00	52.34
6232-029-006	10045 KARMONT AVE	1	22.00	52.34
6232-029-007	10047 KARMONT AVE	1	22.00	52.34
6232-029-008	10049 KARMONT AVE	1	22.00	52.34
6232-029-009	10051 KARMONT AVE	1	22.00	52.34
6232-029-010	10053 KARMONT AVE	1	22.00	52.34
6232-029-011	10057 KARMONT AVE	1	22.00	52.34
6232-029-012	10059 KARMONT AVE	1	22.00	52.34
6232-029-013	10069 KARMONT AVE	1	22.00	52.34
6232-029-014	10067 KARMONT AVE	1	22.00	52.34
6232-029-015	10065 KARMONT AVE	1	22.00	52.34
6232-029-016	10063 KARMONT AVE	1	22.00	52.34
6232-029-017	10061 KARMONT AVE	1	22.00	52.34
6232-029-018	10114 GARFIELD AVE	1	22.00	52.34
6232-029-019	10112 GARFIELD AVE	1	22.00	52.34
6232-029-020	10110 GARFIELD AVE	1	22.00	52.34
6232-029-021	10108 GARFIELD AVE	1	22.00	52.34
6232-030-001	9873 KARMONT AVE	1	22.00	52.34
6232-030-002	9871 KARMONT AVE	1	22.00	52.34
6232-030-003	9869 KARMONT AVE	1	22.00	52.34
6232-030-004	9867 KARMONT AVE	1	22.00	52.34
6232-030-007	9863 KARMONT AVE	1	22.00	52.34
6232-030-008	9861 KARMONT AVE	1	22.00	52.34
6232-030-009	9859 KARMONT AVE	1	22.00	52.34
6232-030-026	9835 KARMONT AVE	1	22.00	52.34
6232-030-027	9833 KARMONT AVE	1	22.00	52.34
6232-030-030	9829 KARMONT AVE	1	22.00	52.34
6232-030-031	9827 KARMONT AVE	1	22.00	52.34
6232-030-032	9825 KARMONT AVE	1	22.00	52.34
6232-030-033	9823 KARMONT AVE	1	22.00	52.34
6232-030-036	9865 KARMONT AVE	1	22.00	52.34
6232-030-037	9855 KARMONT AVE	1	22.00	52.34
6232-030-038	9853 KARMONT AVE	1	22.00	52.34
6232-030-039	9851 KARMONT AVE	1	22.00	52.34
6232-030-040	9849 KARMONT AVE	1	22.00	52.34
6232-030-041	9847 KARMONT AVE	1	22.00	52.34
6232-030-042	9845 KARMONT AVE	1	22.00	52.34
6232-030-043	9843 KARMONT AVE	1	22.00	52.34

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APN	Situs Address	Zone	Front Feet	Charge
6232-030-044	9841 KARMONT AVE	1	22.00	52.34
6232-030-045	9831 KARMONT AVE	1	22.00	52.34
6232-031-001	9820 KARMONT AVE	1	22.00	52.34
6232-031-002	9822 KARMONT AVE	1	22.00	52.34
6232-031-003	9824 KARMONT AVE	1	22.00	52.34
6232-031-004	9826 KARMONT AVE	1	22.00	52.34
6232-031-005	9828 KARMONT AVE	1	22.00	52.34
6232-031-006	9830 KARMONT AVE	1	22.00	52.34
6232-031-007	9860 KARMONT AVE	1	22.00	52.34
6232-031-008	9862 KARMONT AVE	1	22.00	52.34
6232-031-009	9864 KARMONT AVE	1	22.00	52.34
6232-031-010	9866 KARMONT AVE	1	22.00	52.34
6232-031-011	9868 KARMONT AVE	1	22.00	52.34
6232-031-012	9870 KARMONT AVE	1	22.00	52.34
6232-031-013	9872 KARMONT AVE	1	22.00	52.34
6232-031-014	9874 KARMONT AVE	1	22.00	52.34
6232-031-015	9858 KARMONT AVE	1	22.00	52.34
6232-031-016	9856 KARMONT AVE	1	22.00	52.34
6232-031-017	9854 KARMONT AVE	1	22.00	52.34
6232-031-018	9852 KARMONT AVE	1	22.00	52.34
6232-031-019	9850 KARMONT AVE	1	22.00	52.34
6232-031-020	9848 KARMONT AVE	1	22.00	52.34
6232-031-021	9846 KARMONT AVE	1	22.00	52.34
6232-031-022	9844 KARMONT AVE	1	22.00	52.34
6232-031-023	9842 KARMONT AVE	1	22.00	52.34
6232-031-024	9840 KARMONT AVE	1	22.00	52.34
6232-031-025	9838 KARMONT AVE	1	22.00	52.34
6232-031-026	9836 KARMONT AVE	1	22.00	52.34
6232-031-027	9834 KARMONT AVE	1	22.00	52.34
6232-031-028	9832 KARMONT AVE	1	22.00	52.34
6232-032-015	9613 KARMONT AVE	1	22.00	52.34
6232-032-018	9609 KARMONT AVE	1	22.00	52.34
6232-032-019	9607 KARMONT AVE	1	22.00	52.34
6232-032-020	9605 KARMONT AVE	1	22.00	52.34
6232-032-021	9603 KARMONT AVE	1	22.00	52.34
6232-032-022	9601 KARMONT AVE	1	22.00	52.34
6232-032-023	9571 KARMONT AVE	1	22.00	52.34
6232-032-024	9567 KARMONT AVE	1	22.00	52.34
6232-032-025	9565 KARMONT AVE	1	22.00	52.34
6232-032-026	9563 KARMONT AVE	1	22.00	52.34
6232-032-027	9561 KARMONT AVE	1	22.00	52.34
6232-032-028	9559 KARMONT AVE	1	22.00	52.34
6232-032-031	9555 KARMONT AVE	1	22.00	52.34
6232-032-032	9553 KARMONT AVE	1	22.00	52.34
6232-032-033	9576 KARMONT AVE	1	22.00	52.34
6232-032-034	9574 KARMONT AVE	1	22.00	52.34
6232-032-035	9572 KARMONT AVE	1	22.00	52.34
6232-032-036	9570 KARMONT AVE	1	22.00	52.34
6232-032-037	9552 KARMONT AVE	1	22.00	52.34
6232-032-038	9554 KARMONT AVE	1	22.00	52.34
6232-032-039	9556 KARMONT AVE	1	22.00	52.34
6232-032-040	9558 KARMONT AVE	1	22.00	52.34
6232-032-041	9560 KARMONT AVE	1	22.00	52.34
6232-032-042	9562 KARMONT AVE	1	22.00	52.34
6232-032-043	9564 KARMONT AVE	1	22.00	52.34
6232-032-044	9566 KARMONT AVE	1	22.00	52.34
6232-032-045	9568 KARMONT AVE	1	22.00	52.34
6232-032-046	9612 KARMONT AVE	1	22.00	52.34
6232-032-047	9610 KARMONT AVE	1	22.00	52.34
6232-032-048	9608 KARMONT AVE	1	22.00	52.34
6232-032-049	9604 KARMONT AVE	1	22.00	52.34
6232-032-050	9602 KARMONT AVE	1	22.00	52.34
6232-032-051	9628 KARMONT AVE	1	22.00	52.34
6232-032-052	9626 KARMONT AVE	1	22.00	52.34

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APN	Situs Address	Zone	Front Feet	Charge
6232-032-053	9624 KARMONT AVE	1	22.00	52.34
6232-032-054	9622 KARMONT AVE	1	22.00	52.34
6232-032-055	9620 KARMONT AVE	1	22.00	52.34
6232-032-056	9618 KARMONT AVE	1	22.00	52.34
6232-032-057	9614 KARMONT AVE	1	22.00	52.34
6232-032-058	9646 KARMONT AVE	1	22.00	52.34
6232-032-059	9650 KARMONT AVE	1	22.00	52.34
6232-032-060	9652 KARMONT AVE	1	22.00	52.34
6232-032-061	9654 KARMONT AVE	1	22.00	52.34
6232-032-062	9656 KARMONT AVE	1	22.00	52.34
6232-032-063	9658 KARMONT AVE	1	22.00	52.34
6232-032-064	9660 KARMONT AVE	1	22.00	52.34
6232-032-065	9662 KARMONT AVE	1	22.00	52.34
6232-032-066	9642 KARMONT AVE	1	22.00	52.34
6232-032-067	9640 KARMONT AVE	1	22.00	52.34
6232-032-068	9638 KARMONT AVE	1	22.00	52.34
6232-032-069	9636 KARMONT AVE	1	22.00	52.34
6232-032-070	9634 KARMONT AVE	1	22.00	52.34
6232-032-071	9632 KARMONT AVE	1	22.00	52.34
6232-032-072	9630 KARMONT AVE	1	22.00	52.34
6232-032-079	9629 KARMONT AVE	1	22.00	52.34
6232-032-080	9627 KARMONT AVE	1	22.00	52.34
6232-032-081	9625 KARMONT AVE	1	22.00	52.34
6232-032-082	9623 KARMONT AVE	1	22.00	52.34
6232-032-083	9621 KARMONT AVE	1	22.00	52.34
6232-032-084	9619 KARMONT AVE	1	22.00	52.34
6232-032-085	9617 KARMONT AVE	1	22.00	52.34
6232-032-086	9611 KARMONT AVE	1	22.00	52.34
6232-032-087	9557 KARMONT AVE	1	22.00	52.34
6232-033-001	9741 KARMONT AVE	1	22.00	52.34
6232-033-002	9743 KARMONT AVE	1	22.00	52.34
6232-033-003	9745 KARMONT AVE	1	22.00	52.34
6232-033-006	9749 KARMONT AVE	1	22.00	52.34
6232-033-007	9751 KARMONT AVE	1	22.00	52.34
6232-033-008	9753 KARMONT AVE	1	22.00	52.34
6232-033-009	9755 KARMONT AVE	1	22.00	52.34
6232-033-010	9721 KARMONT AVE	1	22.00	52.34
6232-033-011	9723 KARMONT AVE	1	22.00	52.34
6232-033-012	9725 KARMONT AVE	1	22.00	52.34
6232-033-013	9727 KARMONT AVE	1	22.00	52.34
6232-033-016	9731 KARMONT AVE	1	22.00	52.34
6232-033-017	9733 KARMONT AVE	1	22.00	52.34
6232-033-018	9735 KARMONT AVE	1	22.00	52.34
6232-033-019	9633 KARMONT AVE	1	22.00	52.34
6232-033-020	9635 KARMONT AVE	1	22.00	52.34
6232-033-021	9637 KARMONT AVE	1	22.00	52.34
6232-033-024	9641 KARMONT AVE	1	22.00	52.34
6232-033-025	9643 KARMONT AVE	1	22.00	52.34
6232-033-026	9645 KARMONT AVE	1	22.00	52.34
6232-033-027	9647 KARMONT AVE	1	22.00	52.34
6232-033-028	9702 KARMONT AVE	1	22.00	52.34
6232-033-029	9704 KARMONT AVE	1	22.00	52.34
6232-033-030	9706 KARMONT AVE	1	22.00	52.34
6232-033-031	9708 KARMONT AVE	1	22.00	52.34
6232-033-032	9710 KARMONT AVE	1	22.00	52.34
6232-033-033	9712 KARMONT AVE	1	22.00	52.34
6232-033-034	9716 KARMONT AVE	1	22.00	52.34
6232-033-035	9718 KARMONT AVE	1	22.00	52.34
6232-033-036	9720 KARMONT AVE	1	22.00	52.34
6232-033-037	9722 KARMONT AVE	1	22.00	52.34
6232-033-038	9724 KARMONT AVE	1	22.00	52.34
6232-033-039	9726 KARMONT AVE	1	22.00	52.34
6232-033-040	9728 KARMONT AVE	1	22.00	52.34
6232-033-041	9730 KARMONT AVE	1	22.00	52.34

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APN	Situs Address	Zone	Front Feet	Charge
6232-033-042	9746 KARMONT AVE	1	22.00	52.34
6232-033-043	9744 KARMONT AVE	1	22.00	52.34
6232-033-044	9742 KARMONT AVE	1	22.00	52.34
6232-033-045	9740 KARMONT AVE	1	22.00	52.34
6232-033-046	9738 KARMONT AVE	1	22.00	52.34
6232-033-047	9736 KARMONT AVE	1	22.00	52.34
6232-033-048	9768 KARMONT AVE	1	22.00	52.34
6232-033-049	9764 KARMONT AVE	1	22.00	52.34
6232-033-050	9762 KARMONT AVE	1	22.00	52.34
6232-033-051	9760 KARMONT AVE	1	22.00	52.34
6232-033-052	9758 KARMONT AVE	1	22.00	52.34
6232-033-053	9756 KARMONT AVE	1	22.00	52.34
6232-033-054	9754 KARMONT AVE	1	22.00	52.34
6232-033-055	9752 KARMONT AVE	1	22.00	52.34
6232-033-056	9750 KARMONT AVE	1	22.00	52.34
6232-033-062	9747 KARMONT AVE	1	22.00	52.34
6232-033-063	9729 KARMONT AVE	1	22.00	52.34
6232-033-064	9639 KARMONT AVE	1	22.00	52.34
6233-001-003	NO SITUS ADDRESS	1	22.00	52.34
6233-001-016	NO SITUS ADDRESS	1	20.00	47.58
6233-001-272	NO SITUS ADDRESS	1	70.00	166.52
6233-001-275	NO SITUS ADDRESS	1	100.00	237.89
6233-002-003	10615 RUCHTI RD	1	100.00	237.89
6233-002-006	10000 W FRONTAGE RD	1	433.12	1030.35
6233-003-005	10126 W FRONTAGE RD	1	435.00	1034.82
6233-003-006	NO SITUS ADDRESS	1	160.00	380.62
6233-003-007	NO SITUS ADDRESS	1	280.00	666.09
6233-003-008	NO SITUS ADDRESS	1	162.00	385.38
6233-003-013	10524 SESSLER ST	1	102.00	242.65
6233-003-016	10533 SESSLER ST	1	99.40	236.46
6233-003-017	10520 SESSLER ST	1	398.00	946.80
6233-003-019	10530 SESSLER ST	1	640.00	1522.50
6233-004-001	10263 KARMONT AVE	1	428.00	1018.17
6233-004-002	10257 KARMONT AVE	1	52.00	123.70
6233-004-003	10253 KARMONT AVE	1	52.00	123.70
6233-004-004	10247 KARMONT AVE	1	52.00	123.70
6233-004-005	10243 KARMONT AVE	1	52.00	123.70
6233-004-006	10237 KARMONT AVE	1	52.00	123.70
6233-004-007	10233 KARMONT AVE	1	52.00	123.70
6233-004-008	10227 KARMONT AVE	1	50.00	118.95
6233-004-009	10223 KARMONT AVE	1	50.00	118.95
6233-004-010	10219 KARMONT AVE	1	50.00	118.95
6233-004-011	10215 KARMONT AVE	1	50.00	118.95
6233-004-012	10209 KARMONT AVE	1	50.00	118.95
6233-004-013	10201 KARMONT AVE	1	57.00	135.60
6233-005-002	10431 KARMONT AVE	1	65.00	154.63
6233-005-003	10427 KARMONT AVE	1	52.00	123.70
6233-005-004	10423 KARMONT AVE	1	52.00	123.70
6233-005-005	10417 KARMONT AVE	1	50.00	118.95
6233-005-006	10413 KARMONT AVE	1	55.00	130.84
6233-005-007	10407 KARMONT AVE	1	52.00	123.70
6233-005-008	10401 KARMONT AVE	1	52.00	123.70
6233-005-009	10347 KARMONT AVE	1	52.00	123.70
6233-005-010	10341 KARMONT AVE	1	52.00	123.70
6233-005-011	10337 KARMONT AVE	1	52.00	123.70
6233-005-012	10331 KARMONT AVE	1	52.00	123.70
6233-005-013	10325 KARMONT AVE	1	52.00	123.70
6233-005-014	10321 KARMONT AVE	1	52.00	123.70
6233-005-015	10315 KARMONT AVE	1	52.00	123.70
6233-005-016	10311 KARMONT AVE	1	52.00	123.70
6233-005-017	10307 KARMONT AVE	1	55.00	130.84
6233-005-018	10301 KARMONT AVE	1	55.00	130.84
6233-006-001	5716 GLADY ST	1	52.00	123.70
6233-006-002	5712 GLADY ST	1	65.00	154.63
			52.00	123.70

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6233-006-003	5706 GLADY ST	1	52.00	123.70
6233-006-004	5700 GLADY ST	1	50.00	118.95
6233-006-005	10559 KARMONT AVE	1	50.00	118.95
6233-006-006	10555 KARMONT AVE	1	50.00	118.95
6233-006-007	10551 KARMONT AVE	1	50.00	118.95
6233-006-008	10545 KARMONT AVE	1	50.00	118.95
6233-006-009	10541 KARMONT AVE	1	50.00	118.95
6233-006-010	10537 KARMONT AVE	1	52.00	123.70
6233-006-011	10533 KARMONT AVE	1	52.00	123.70
6233-006-012	10527 KARMONT AVE	1	52.00	123.70
6233-006-013	10521 KARMONT AVE	1	52.00	123.70
6233-006-014	10517 KARMONT AVE	1	52.00	123.70
6233-006-015	10511 KARMONT AVE	1	52.00	123.70
6233-006-016	10507 KARMONT AVE	1	52.00	123.70
6233-006-017	10501 KARMONT AVE	1	52.00	123.70
6233-007-001	10547 GARFIELD AVE	1	55.00	130.84
6233-007-002	10543 GARFIELD AVE	1	52.00	123.70
6233-007-003	10537 GARFIELD AVE	1	52.00	123.70
6233-007-004	10533 GARFIELD AVE	1	52.00	123.70
6233-007-005	10527 GARFIELD AVE	1	52.00	123.70
6233-007-006	10521 GARFIELD AVE	1	52.00	123.70
6233-007-007	10517 GARFIELD AVE	1	52.00	123.70
6233-007-008	10511 GARFIELD AVE	1	52.00	123.70
6233-007-009	10507 GARFIELD AVE	1	52.00	123.70
6233-007-010	10501 GARFIELD AVE	1	53.00	126.08
6233-007-011	10435 GARFIELD AVE	1	55.00	130.84
6233-007-012	10431 GARFIELD AVE	1	55.00	130.84
6233-007-013	10425 GARFIELD AVE	1	55.00	130.84
6233-007-014	10419 GARFIELD AVE	1	55.00	130.84
6233-007-015	10415 GARFIELD AVE	1	55.00	130.84
6233-007-016	10409 GARFIELD AVE	1	55.00	130.84
6233-007-017	10401 GARFIELD AVE	1	55.00	130.84
6233-007-018	10400 RICHLEE AVE	1	55.00	130.84
6233-007-019	10406 RICHLEE AVE	1	50.00	118.95
6233-007-020	10412 RICHLEE AVE	1	50.00	118.95
6233-007-021	10418 RICHLEE AVE	1	50.00	118.95
6233-007-022	10422 RICHLEE AVE	1	50.00	118.95
6233-007-023	10428 RICHLEE AVE	1	50.00	118.95
6233-007-024	10432 RICHLEE AVE	1	50.00	118.95
6233-007-025	10504 RICHLEE AVE	1	51.00	121.32
6233-007-026	10508 RICHLEE AVE	1	51.00	121.32
6233-007-027	10514 RICHLEE AVE	1	51.00	121.32
6233-007-028	10518 RICHLEE AVE	1	51.00	121.32
6233-007-029	10524 RICHLEE AVE	1	51.00	121.32
6233-007-030	10528 RICHLEE AVE	1	51.00	121.32
6233-007-031	10534 RICHLEE AVE	1	51.00	121.32
6233-007-032	10538 RICHLEE AVE	1	51.00	121.32
6233-007-033	10544 RICHLEE AVE	1	51.00	121.32
6233-007-034	10548 RICHLEE AVE	1	57.00	135.60
6233-008-001	10537 RICHLEE AVE	1	70.00	166.52
6233-008-002	10531 RICHLEE AVE	1	60.00	142.73
6233-008-003	10525 RICHLEE AVE	1	53.00	126.08
6233-008-004	10519 RICHLEE AVE	1	53.00	126.08
6233-008-005	10515 RICHLEE AVE	1	53.00	126.08
6233-008-006	10509 RICHLEE AVE	1	53.00	126.08
6233-008-007	10503 RICHLEE AVE	1	53.00	126.08
6233-008-008	10431 RICHLEE AVE	1	56.00	133.22
6233-008-009	10427 RICHLEE AVE	1	56.00	133.22
6233-008-010	10421 RICHLEE AVE	1	56.00	133.22
6233-008-011	10415 RICHLEE AVE	1	56.00	133.22
6233-008-012	10409 RICHLEE AVE	1	56.00	133.22
6233-008-013	10403 RICHLEE AVE	1	60.00	142.73
6233-008-014	10400 RENOA AVE	1	59.00	140.36
6233-008-015	10406 RENOA AVE	1	58.00	137.98

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6233-008-016	10412 RENOA AVE	1	58.00	137.98
6233-008-017	10418 RENOA AVE	1	52.00	123.70
6233-008-018	10424 RENOA AVE	1	50.00	118.95
6233-008-019	10428 RENOA AVE	1	50.00	118.95
6233-008-020	10434 RENOA AVE	1	51.00	121.32
6233-008-021	10440 KARMONT AVE	1	80.00	190.31
6233-008-022	10510 KARMONT AVE	1	60.00	142.73
6233-008-023	10516 KARMONT AVE	1	52.00	123.70
6233-008-024	10520 KARMONT AVE	1	52.00	123.70
6233-008-025	10526 KARMONT AVE	1	52.00	123.70
6233-008-026	10530 KARMONT AVE	1	55.00	130.84
6233-008-027	10536 KARMONT AVE	1	74.00	176.04
6233-008-028	10546 KARMONT AVE	1	102.00	242.65
6233-009-001	10351 RENOA AVE	1	55.00	130.84
6233-009-002	10345 RENOA AVE	1	58.00	137.98
6233-009-003	10337 RENOA AVE	1	62.00	147.49
6233-009-004	10331 RENOA AVE	1	67.00	159.39
6233-009-005	10323 RENOA AVE	1	71.00	168.90
6233-009-006	10315 RENOA AVE	1	84.00	199.83
6233-009-007	10301 RENOA AVE	1	90.00	214.10
6233-009-008	10310 KARMONT AVE	1	88.00	209.34
6233-009-009	10320 KARMONT AVE	1	67.00	159.39
6233-009-010	10326 KARMONT AVE	1	60.00	142.73
6233-009-011	10332 KARMONT AVE	1	55.00	130.84
6233-009-012	10338 KARMONT AVE	1	55.00	130.84
6233-009-013	10342 KARMONT AVE	1	55.00	130.84
6233-009-014	10400 KARMONT AVE	1	55.00	130.84
6233-009-015	10404 KARMONT AVE	1	55.00	130.84
6233-009-016	10410 KARMONT AVE	1	55.00	130.84
6233-009-017	10416 KARMONT AVE	1	75.00	178.42
6233-009-018	10441 RENOA AVE	1	70.00	166.52
6233-009-019	10435 RENOA AVE	1	52.00	123.70
6233-009-020	10425 RENOA AVE	1	110.00	261.68
6233-009-021	10413 RENOA AVE	1	52.00	123.70
6233-009-022	10407 RENOA AVE	1	55.00	130.84
6233-009-023	10401 RENOA AVE	1	55.00	130.84
6233-009-024	10355 RENOA AVE	1	55.00	130.84
6233-010-001	10333 RICHLEE AVE	1	60.00	142.73
6233-010-002	10327 RICHLEE AVE	1	54.00	128.46
6233-010-003	10321 RICHLEE AVE	1	54.00	128.46
6233-010-004	10315 RICHLEE AVE	1	54.00	128.46
6233-010-005	10311 RICHLEE AVE	1	54.00	128.46
6233-010-006	10305 RICHLEE AVE	1	54.00	128.46
6233-010-007	10243 RICHLEE AVE	1	53.00	126.08
6233-010-008	10237 RICHLEE AVE	1	52.00	123.70
6233-010-009	10233 RICHLEE AVE	1	52.00	123.70
6233-010-010	10227 RICHLEE AVE	1	52.00	123.70
6233-010-011	10221 RICHLEE AVE	1	52.00	123.70
6233-010-012	10215 RICHLEE AVE	1	63.00	149.87
6233-010-013	10209 RICHLEE AVE	1	106.00	252.16
6233-010-014	10242 KARMONT AVE	1	65.00	154.63
6233-010-015	10250 KARMONT AVE	1	52.00	123.70
6233-010-016	10256 KARMONT AVE	1	73.00	173.66
6233-010-017	10310 RENOA AVE	1	50.00	118.95
6233-010-018	10314 RENOA AVE	1	50.00	118.95
6233-010-019	10320 RENOA AVE	1	52.00	123.70
6233-010-020	10326 RENOA AVE	1	51.00	121.32
6233-010-021	10330 RENOA AVE	1	50.00	118.95
6233-010-022	10336 RENOA AVE	1	50.00	118.95
6233-010-023	10342 RENOA AVE	1	50.00	118.95
6233-010-024	10346 RENOA AVE	1	50.00	118.95
6233-010-025	10350 RENOA AVE	1	57.00	135.60
6233-011-001	10341 GARFIELD AVE	1	63.00	149.87
6233-011-002	10337 GARFIELD AVE	1	53.00	126.08

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6233-011-003	10331 GARFIELD AVE	1	53.00	126.08
6233-011-004	10325 GARFIELD AVE	1	53.00	126.08
6233-011-005	10321 GARFIELD AVE	1	53.00	126.08
6233-011-006	10315 GARFIELD AVE	1	53.00	126.08
6233-011-007	10309 GARFIELD AVE	1	53.00	126.08
6233-011-008	10305 GARFIELD AVE	1	53.00	126.08
6233-011-009	10245 GARFIELD AVE	1	52.00	123.70
6233-011-010	10239 GARFIELD AVE	1	52.00	123.70
6233-011-011	10235 GARFIELD AVE	1	52.00	123.70
6233-011-012	10229 GARFIELD AVE	1	52.00	123.70
6233-011-013	10225 GARFIELD AVE	1	52.00	123.70
6233-011-014	10219 GARFIELD AVE	1	52.00	123.70
6233-011-015	10213 GARFIELD AVE	1	52.00	123.70
6233-011-016	10209 GARFIELD AVE	1	52.00	123.70
6233-011-017	10201 GARFIELD AVE	1	56.00	133.22
6233-011-018	10200 RICHLEE AVE	1	58.00	137.98
6233-011-019	10206 RICHLEE AVE	1	51.00	121.32
6233-011-020	10210 RICHLEE AVE	1	51.00	121.32
6233-011-021	10216 RICHLEE AVE	1	51.00	121.32
6233-011-022	10222 RICHLEE AVE	1	51.00	121.32
6233-011-023	10226 RICHLEE AVE	1	51.00	121.32
6233-011-024	10232 RICHLEE AVE	1	51.00	121.32
6233-011-025	10236 RICHLEE AVE	1	51.00	121.32
6233-011-027	10302 RICHLEE AVE	1	50.00	118.95
6233-011-028	10308 RICHLEE AVE	1	50.00	118.95
6233-011-029	10312 RICHLEE AVE	1	50.00	118.95
6233-011-030	10318 RICHLEE AVE	1	50.00	118.95
6233-011-031	10322 RICHLEE AVE	1	50.00	118.95
6233-011-032	10328 RICHLEE AVE	1	50.00	118.95
6233-011-033	10332 RICHLEE AVE	1	59.00	140.36
6233-011-034	10242 RICHLEE AVE	1	43.74	104.05
6233-012-002	10236 LEE LN	1	50.00	118.95
6233-012-006	5823 GATE LEE CIR	1	33.00	78.50
6233-012-007	5819 GATE LEE CIR	1	33.00	78.50
6233-012-008	5815 GATE LEE CIR	1	60.00	142.73
6233-012-009	10146 GARFIELD AVE	1	121.00	287.85
6233-012-010	10200 GARFIELD AVE	1	106.00	252.16
6233-012-011	10206 GARFIELD AVE	1	115.00	273.57
6233-012-012	10214 GARFIELD AVE	1	115.00	273.57
6233-012-013	10220 GARFIELD AVE	1	106.00	252.16
6233-012-014	10226 GARFIELD AVE	1	106.00	252.16
6233-012-015	10232 GARFIELD AVE	1	106.00	252.16
6233-012-016	10236 GARFIELD AVE	1	106.00	252.16
6233-012-017	10242 GARFIELD AVE	1	106.00	252.16
6233-012-018	10302 GARFIELD AVE	1	106.00	252.16
6233-012-019	10306 GARFIELD AVE	1	111.00	264.06
6233-012-020	10312 GARFIELD AVE	1	115.00	273.57
6233-012-021	5814 GATE LEE CIR	1	52.00	123.70
6233-012-023	10232 LEE LN	1	52.00	123.70
6233-012-024	5818 GATE LEE CIR	1	33.00	78.50
6233-013-002	10324 GARFIELD AVE	1	98.00	233.13
6233-013-003	10404 GARFIELD AVE	1	92.00	218.86
6233-013-004	10414 GARFIELD AVE	1	55.00	130.84
6233-013-005	10420 GARFIELD AVE	1	52.00	123.70
6233-013-006	10426 GARFIELD AVE	1	52.00	123.70
6233-013-007	10430 GARFIELD AVE	1	89.00	211.72
6233-013-008	10328 GARFIELD AVE	1	118.00	280.71
6233-013-009	10332 GARFIELD AVE	1	120.00	285.47
6233-014-001	5817 GLADY ST	1	65.00	154.63
6233-014-002	5821 GLADY ST	1	52.00	123.70
6233-014-003	5827 GLADY ST	1	62.00	147.49
6233-014-004	5833 GLADY ST	1	88.00	209.34
6233-014-005	10549 STONYBROOK AVE	1	62.00	147.49
6233-014-006	10545 STONYBROOK AVE	1	52.00	123.70

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APN	Situs Address	Zone	Front Feet	Charge
6233-014-007	10539 STONYBROOK AVE	1	60.00	142.73
6233-014-008	NO SITUS ADDRESS	1	15.00	35.68
6233-014-009	10525 STONYBROOK AVE	1	45.00	107.05
6233-014-010	10523 STONYBROOK AVE	1	133.00	316.39
6233-014-011	10500 GARFIELD AVE	1	59.00	140.36
6233-014-012	10506 GARFIELD AVE	1	54.00	128.46
6233-014-013	10512 GARFIELD AVE	1	54.00	128.46
6233-014-014	10516 GARFIELD AVE	1	54.00	128.46
6233-014-015	10522 GARFIELD AVE	1	54.00	128.46
6233-014-016	10528 GARFIELD AVE	1	54.00	128.46
6233-014-017	10534 GARFIELD AVE	1	54.00	128.46
6233-014-018	10538 GARFIELD AVE	1	54.00	128.46
6233-014-019	10544 GARFIELD AVE	1	60.00	142.73
6233-015-001	10514 STONYBROOK AVE	1	45.00	107.05
6233-015-002	10518 STONYBROOK AVE	1	52.00	123.70
6233-015-003	10522 STONYBROOK AVE	1	52.00	123.70
6233-015-004	10528 STONYBROOK AVE	1	52.00	123.70
6233-015-005	10532 STONYBROOK AVE	1	52.00	123.70
6233-015-006	10538 STONYBROOK AVE	1	52.00	123.70
6233-015-007	10544 STONYBROOK AVE	1	52.00	123.70
6233-015-008	10548 STONYBROOK AVE	1	52.00	123.70
6233-015-009	10554 STONYBROOK AVE	1	52.00	123.70
6233-015-010	10558 STONYBROOK AVE	1	45.00	107.05
6233-015-011	10562 STONYBROOK AVE	1	40.00	95.16
6233-015-012	5840 GLADY ST	1	40.00	95.16
6233-015-013	5836 GLADY ST	1	40.00	95.16
6233-015-014	5832 GLADY ST	1	50.00	118.95
6233-015-015	5828 GLADY ST	1	55.00	130.84
6233-015-016	5822 GLADY ST	1	55.00	130.84
6233-015-017	5816 GLADY ST	1	55.00	130.84
6233-015-018	5812 GLADY ST	1	55.00	130.84
6233-015-019	5806 GLADY ST	1	55.00	130.84
6233-015-020	5800 GLADY ST	1	60.00	142.73
6233-016-001	10560 STONYBROOK AVE	1	205.16	488.06
6233-016-002	5801 MEADOW RD	1	56.00	133.22
6233-016-003	5803 MEADOW RD	1	50.00	118.95
6233-016-004	5807 MEADOW RD	1	50.00	118.95
6233-016-005	5811 MEADOW RD	1	50.00	118.95
6233-016-006	10641 CASSINA AVE	1	90.00	214.10
6233-016-007	10637 CASSINA AVE	1	50.00	118.95
6233-016-008	10631 CASSINA AVE	1	50.00	118.95
6233-016-009	10627 CASSINA AVE	1	50.00	118.95
6233-016-010	10621 CASSINA AVE	1	50.00	118.95
6233-016-011	10617 CASSINA AVE	1	55.00	130.84
6233-016-012	10611 CASSINA AVE	1	40.00	95.16
6233-016-013	10600 BEAK AVE	1	42.00	99.91
6233-016-014	10604 BEAK AVE	1	45.00	107.05
6233-016-015	10608 BEAK AVE	1	46.00	109.43
6233-016-016	10610 BEAK AVE	1	42.00	99.91
6233-016-017	10612 BEAK AVE	1	42.00	99.91
6233-016-018	10614 BEAK AVE	1	42.00	99.91
6233-016-019	10618 BEAK AVE	1	50.00	118.95
6233-016-020	10624 BEAK AVE	1	50.00	118.95
6233-016-021	10628 BEAK AVE	1	50.00	118.95
6233-016-022	10632 BEAK AVE	1	50.00	118.95
6233-016-023	10636 BEAK AVE	1	50.00	118.95
6233-016-024	10644 BEAK AVE	1	46.00	109.43
6233-016-025	10700 BEAK AVE	1	48.00	114.19
6233-016-026	10637 BEAK AVE	1	50.00	118.95
6233-016-027	10646 CASSINA AVE	1	50.00	118.95
6233-016-028	10640 CASSINA AVE	1	51.00	121.32
6233-016-029	10633 BEAK AVE	1	59.00	140.36
6233-016-030	10627 BEAK AVE	1	76.00	180.80
6233-016-031	10636 CASSINA AVE	1	66.00	157.01

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APN	Situs Address	Zone	Front Feet	Charge
6233-016-032	10630 CASSINA AVE	1	51.00	121.32
6233-016-033	10615 BEAK AVE	1	80.00	190.31
6233-017-001	10706 BEAK AVE	1	50.00	118.95
6233-017-002	10710 BEAK AVE	1	50.00	118.95
6233-017-003	10716 BEAK AVE	1	50.00	118.95
6233-017-004	10720 BEAK AVE	1	50.00	118.95
6233-017-005	10726 BEAK AVE	1	50.00	118.95
6233-017-006	10730 BEAK AVE	1	50.00	118.95
6233-017-007	10736 BEAK AVE	1	50.00	118.95
6233-017-008	10740 BEAK AVE	1	45.00	107.05
6233-017-009	10744 BEAK AVE	1	45.00	107.05
6233-017-010	10800 BEAK AVE	1	48.00	114.19
6233-017-011	10804 BEAK AVE	1	50.00	118.95
6233-017-012	5901 LEEDS ST	1	61.00	145.11
6233-017-013	5909 LEEDS ST	1	50.00	118.95
6233-017-014	5915 LEEDS ST	1	50.00	118.95
6233-017-015	5921 LEEDS ST	1	65.00	154.63
6233-017-016	5951 IMPERIAL HWY	1	120.00	285.47
6233-017-018	5941 IMPERIAL HWY	1	200.00	475.78
6233-017-019	5935 IMPERIAL HWY	1	160.00	380.62
6233-018-001	10731 BEAK AVE	1	174.00	413.93
6233-018-002	10745 BEAK AVE	1	50.00	118.95
6233-018-003	10801 BEAK AVE	1	50.00	118.95
6233-018-004	10805 BEAK AVE	1	50.00	118.95
6233-018-005	10811 BEAK AVE	1	50.00	118.95
6233-018-006	10815 BEAK AVE	1	50.00	118.95
6233-018-007	10821 BEAK AVE	1	45.00	107.05
6233-018-008	5923 IMPERIAL HWY	1	55.00	130.84
6233-018-009	5915 IMPERIAL HWY	1	50.00	118.95
6233-018-010	5911 IMPERIAL HWY	1	50.00	118.95
6233-018-011	NO SITUS ADDRESS	1	50.00	118.95
6233-018-012	5903 IMPERIAL HWY	1	58.00	137.98
6233-018-013	10818 AMERY AVE	1	76.00	180.80
6233-018-014	10814 AMERY AVE	1	50.00	118.95
6233-018-015	10800 AMERY AVE	1	50.00	118.95
6233-018-016	10746 AMERY AVE	1	50.00	118.95
6233-018-017	10740 AMERY AVE	1	50.00	118.95
6233-018-018	10736 AMERY AVE	1	50.00	118.95
6233-018-019	10730 AMERY AVE	1	50.00	118.95
6233-018-020	10726 AMERY AVE	1	50.00	118.95
6233-018-021	10720 AMERY AVE	1	50.00	118.95
6233-018-022	10716 AMERY AVE	1	50.00	118.95
6233-018-023	10707 BEAK AVE	1	132.00	314.01
6233-019-001	10705 AMERY AVE	1	73.00	173.66
6233-019-002	10709 AMERY AVE	1	50.00	118.95
6233-019-003	10715 AMERY AVE	1	50.00	118.95
6233-019-004	10721 AMERY AVE	1	50.00	118.95
6233-019-005	10727 AMERY AVE	1	50.00	118.95
6233-019-006	10731 AMERY AVE	1	50.00	118.95
6233-019-007	10737 AMERY AVE	1	50.00	118.95
6233-019-008	10741 AMERY AVE	1	50.00	118.95
6233-019-009	10747 AMERY AVE	1	50.00	118.95
6233-019-010	10801 AMERY AVE	1	50.00	118.95
6233-019-011	10815 AMERY AVE	1	50.00	118.95
6233-019-012	10819 AMERY AVE	1	45.00	107.05
6233-019-018	10818 CASSINA AVE	1	72.00	171.28
6233-019-019	10800 CASSINA AVE	1	50.00	118.95
6233-019-020	10748 CASSINA AVE	1	50.00	118.95
6233-019-021	10740 CASSINA AVE	1	50.00	118.95
6233-019-022	10736 CASSINA AVE	1	50.00	118.95
6233-019-023	10730 CASSINA AVE	1	50.00	118.95
6233-019-024	10726 CASSINA AVE	1	50.00	118.95
6233-019-025	10720 CASSINA AVE	1	50.00	118.95
6233-019-026	10716 CASSINA AVE	1	50.00	118.95

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6233-019-027	10710 CASSINA AVE	1	50.00	118.95
6233-019-028	10706 CASSINA AVE	1	50.00	118.95
6233-019-029	10700 CASSINA AVE	1	45.00	107.05
6233-019-030	5853 IMPERIAL HWY	1	500.00	1189.45
6233-020-001	10705 CASSINA AVE	1	63.00	149.87
6233-020-002	10709 CASSINA AVE	1	50.00	118.95
6233-020-003	10717 CASSINA AVE	1	50.00	118.95
6233-020-004	10721 CASSINA AVE	1	50.00	118.95
6233-020-005	10727 CASSINA AVE	1	50.00	118.95
6233-020-006	10731 CASSINA AVE	1	50.00	118.95
6233-020-007	10735 CASSINA AVE	1	50.00	118.95
6233-020-008	10739 CASSINA AVE	1	50.00	118.95
6233-020-009	10745 CASSINA AVE	1	50.00	118.95
6233-020-010	10801 CASSINA AVE	1	50.00	118.95
6233-020-011	10807 CASSINA AVE	1	50.00	118.95
6233-020-014	10821 CASSINA AVE	1	50.00	118.95
6233-020-015	5839 IMPERIAL HWY	1	55.00	130.84
6233-020-016	5833 IMPERIAL HWY # B	1	50.00	118.95
6233-020-017	5825 IMPERIAL HWY	1	50.00	118.95
6233-020-018	10820 MADGE AVE	1	101.00	240.27
6233-020-019	10814 MADGE AVE	1	60.00	142.73
6233-020-020	10810 MADGE AVE	1	50.00	118.95
6233-020-021	10806 MADGE AVE	1	50.00	118.95
6233-020-022	10800 MADGE AVE	1	50.00	118.95
6233-020-023	10756 MADGE AVE	1	50.00	118.95
6233-020-024	10750 MADGE AVE	1	50.00	118.95
6233-020-025	10746 MADGE AVE	1	50.00	118.95
6233-020-026	10740 MADGE AVE	1	50.00	118.95
6233-020-027	10736 MADGE AVE	1	50.00	118.95
6233-020-028	10730 MADGE AVE	1	50.00	118.95
6233-020-029	10726 MADGE AVE	1	50.00	118.95
6233-020-031	5800 MEADOW RD	1	50.00	118.95
6233-020-032	10811 CASSINA AVE	1	45.00	107.05
6233-020-033	5810 MEADOW RD	1	103.00	245.03
6233-021-001	5803 IMPERIAL HWY	1	38.00	90.40
6233-021-002	5815 IMPERIAL HWY	1	75.00	178.42
6233-021-003	10821 MADGE AVE	1	73.00	173.66
6233-021-004	10817 MADGE AVE	1	45.00	107.05
6233-021-005	10811 MADGE AVE	1	50.00	118.95
6233-021-006	10809 MADGE AVE	1	50.00	118.95
6233-021-007	10801 MADGE AVE	1	50.00	118.95
6233-021-008	10757 MADGE AVE	1	50.00	118.95
6233-021-009	10751 MADGE AVE	1	50.00	118.95
6233-021-010	10747 MADGE AVE	1	50.00	118.95
6233-021-011	10741 MADGE AVE	1	50.00	118.95
6233-021-012	10737 MADGE AVE	1	50.00	118.95
6233-021-013	10731 MADGE AVE	1	50.00	118.95
6233-021-014	10727 MADGE AVE	1	50.00	118.95
6233-021-015	10721 MADGE AVE	1	50.00	118.95
6233-021-016	10717 MADGE AVE	1	50.00	118.95
6233-021-017	10711 MADGE AVE	1	50.00	118.95
6233-021-018	10640 GARFIELD AVE	1	40.00	95.16
6233-021-019	10654 GARFIELD AVE	1	200.00	475.78
6233-021-020	10630 GARFIELD AVE	1	200.00	475.78
6233-021-021	NO SITUS ADDRESS	1	302.00	718.43
6233-021-023	10700 GARFIELD AVE	1	40.00	95.16
6233-021-024	10708 GARFIELD AVE	1	200.00	475.78
6233-021-025	10724 GARWICK PL	1	200.00	475.78
6233-021-027	10810 GARFIELD AVE	1	184.00	437.72
6233-021-028	5767 IMPERIAL HWY	1	139.00	330.67
6233-021-029	10840 GARFIELD AVE	1	270.00	642.30
6233-024-002	10727 GARFIELD AVE	1	150.00	356.84
6233-024-004	10800 SESSLER ST	1	266.00	632.79
6233-024-005	10806 SESSLER ST	1	121.00	287.85
			124.00	294.98

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APN	Situs Address	Zone	Front Feet	Charge
6233-024-006	10813 GARFIELD AVE	1	221.00	525.74
6233-024-007	10700 SESSLER ST	1	114.77	273.03
6233-025-001	10650 SESSLER ST	1	181.00	430.58
6233-025-002	10689 SESSLER ST	1	121.00	287.85
6233-025-004	5765 MEADOW RD	1	121.00	287.85
6233-025-005	NO SITUS ADDRESS	1	145.08	345.13
6233-025-006	10647 GARFIELD AVE	1	40.00	95.16
6233-025-007	5775 MEADOW RD	1	121.00	287.85
6233-026-003	5715 IMPERIAL HWY	1	200.00	475.78
6233-026-004	10825 SESSLER ST	1	111.00	264.06
6233-026-005	10801 SESSLER ST	1	111.00	264.06
6233-026-011	10659 SESSLER ST	1	357.00	849.27
6233-026-012	NO SITUS ADDRESS	1	69.00	164.14
6233-026-013	10711 SESSLER ST	1	136.00	323.53
6233-026-014	10735 SESSLER ST	1	157.00	373.49
6233-026-015	5739 IMPERIAL HWY	1	120.00	285.47
6233-027-010	NO SITUS ADDRESS	1	158.00	375.87
6233-027-014	10633 RUCHTI RD	1	182.32	433.72
6233-027-270	NO SITUS ADDRESS	1	87.72	208.68
6233-028-002	5527 LEEDS ST	1	180.00	428.20
6233-028-008	NO SITUS ADDRESS	1	99.00	235.51
6233-028-011	NO SITUS ADDRESS	1	284.00	675.61
6233-028-022	NO SITUS ADDRESS	1	140.00	333.05
6233-028-026	NO SITUS ADDRESS	1	20.00	47.58
6233-028-270	NO SITUS ADDRESS	1	16.25	38.66
6233-028-274	NO SITUS ADDRESS	1	20.00	47.58
6233-029-001	5631 LEEDS ST	1	295.00	701.78
6233-029-002	5615 LEEDS ST	1	40.00	95.16
6233-029-003	5615 LEEDS ST	1	240.00	570.94
6233-029-010	5601 LEEDS ST	1	679.61	1616.72
6233-029-270	NO SITUS ADDRESS	1	182.00	432.96
6233-030-003	5635 IMPERIAL HWY	1	160.00	380.62
6233-030-013	10811 RUCHTI RD	1	155.00	368.73
6233-030-018	5601 IMPERIAL HWY	1	1158.00	2754.77
6233-030-019	5643 IMPERIAL HWY	1	201.00	478.16
6233-031-271	NO SITUS ADDRESS	1	132.00	314.01
6233-031-272	NO SITUS ADDRESS	1	107.91	256.71
6234-001-001	11050 LILLIAN LN	1	120.00	285.47
6234-001-002	11040 LILLIAN LN	1	60.00	142.73
6234-001-003	11030 LILLIAN LN	1	50.00	118.95
6234-001-004	11020 LILLIAN LN	1	50.00	118.95
6234-001-005	11010 LILLIAN LN	1	50.00	118.95
6234-001-006	11000 LILLIAN LN	1	50.00	118.95
6234-001-007	10990 LILLIAN LN	1	50.00	118.95
6234-001-008	10980 LILLIAN LN	1	50.00	118.95
6234-001-009	10970 LILLIAN LN	1	50.00	118.95
6234-001-010	10960 LILLIAN LN	1	50.00	118.95
6234-001-011	10950 LILLIAN LN	1	50.00	118.95
6234-001-012	10940 LILLIAN LN	1	50.00	118.95
6234-001-013	10930 LILLIAN LN	1	50.00	118.95
6234-001-020	5950 IMPERIAL HWY UNIT 1	1	22.00	52.34
6234-001-021	5950 IMPERIAL HWY UNIT 2	1	22.00	52.34
6234-001-022	5950 IMPERIAL HWY NO 3	1	22.00	52.34
6234-001-023	5950 IMPERIAL HWY UNIT 4	1	22.00	52.34
6234-001-024	5950 IMPERIAL HWY UNIT 5	1	22.00	52.34
6234-001-025	5950 IMPERIAL HWY UNIT 6	1	22.00	52.34
6234-001-026	5950 IMPERIAL HWY UNIT 7	1	22.00	52.34
6234-001-027	5950 IMPERIAL HWY UNIT 8	1	22.00	52.34
6234-001-028	5950 IMPERIAL HWY UNIT 9	1	22.00	52.34
6234-001-029	5950 IMPERIAL HWY UNIT 10	1	22.00	52.34
6234-001-030	5950 IMPERIAL HWY UNIT 11	1	22.00	52.34
6234-001-031	5950 IMPERIAL HWY UNIT 12	1	22.00	52.34
6234-001-032	5950 IMPERIAL HWY UNIT 13	1	22.00	52.34
6234-001-033	5950 IMPERIAL HWY UNIT 14	1	22.00	52.34

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6234-001-034	5950 IMPERIAL HWY UNIT 15	1	22.00	52.34
6234-001-035	5950 IMPERIAL HWY UNIT 16	1	22.00	52.34
6234-001-036	5950 IMPERIAL HWY UNIT 17	1	22.00	52.34
6234-001-037	5950 IMPERIAL HWY UNIT 18	1	22.00	52.34
6234-001-038	5950 IMPERIAL HWY UNIT 19	1	22.00	52.34
6234-001-039	5950 IMPERIAL HWY UNIT 20	1	22.00	52.34
6234-001-040	5950 IMPERIAL HWY UNIT 21	1	22.00	52.34
6234-001-041	5950 IMPERIAL HWY UNIT 22	1	22.00	52.34
6234-001-042	5950 IMPERIAL HWY UNIT 23	1	22.00	52.34
6234-001-043	5950 IMPERIAL HWY UNIT 24	1	22.00	52.34
6234-001-044	5950 IMPERIAL HWY UNIT 25	1	22.00	52.34
6234-001-045	5950 IMPERIAL HWY UNIT 26	1	22.00	52.34
6234-001-046	5950 IMPERIAL HWY UNIT 27	1	22.00	52.34
6234-001-047	5950 IMPERIAL HWY UNIT 28	1	22.00	52.34
6234-001-048	5950 IMPERIAL HWY UNIT 29	1	22.00	52.34
6234-001-049	5950 IMPERIAL HWY UNIT 30	1	22.00	52.34
6234-001-050	5950 IMPERIAL HWY UNIT 31	1	22.00	52.34
6234-001-051	5950 IMPERIAL HWY UNIT 32	1	22.00	52.34
6234-001-052	5950 IMPERIAL HWY UNIT 33	1	22.00	52.34
6234-001-053	5950 IMPERIAL HWY UNIT 34	1	22.00	52.34
6234-001-054	5950 IMPERIAL HWY UNIT 35	1	22.00	52.34
6234-001-055	5950 IMPERIAL HWY UNIT 36	1	22.00	52.34
6234-001-056	5950 IMPERIAL HWY UNIT 37	1	22.00	52.34
6234-001-057	5950 IMPERIAL HWY UNIT 38	1	22.00	52.34
6234-001-058	5950 IMPERIAL HWY UNIT 39	1	22.00	52.34
6234-001-059	5950 IMPERIAL HWY UNIT 40	1	22.00	52.34
6234-001-060	5950 IMPERIAL HWY UNIT 41	1	22.00	52.34
6234-001-061	5950 IMPERIAL HWY UNIT 42	1	22.00	52.34
6234-001-062	5950 IMPERIAL HWY UNIT 43	1	22.00	52.34
6234-001-063	5950 IMPERIAL HWY UNIT 44	1	22.00	52.34
6234-001-064	5950 IMPERIAL HWY UNIT 45	1	22.00	52.34
6234-001-065	5950 IMPERIAL HWY UNIT 46	1	22.00	52.34
6234-001-066	5950 IMPERIAL HWY UNIT 47	1	22.00	52.34
6234-001-067	5950 IMPERIAL HWY UNIT 48	1	22.00	52.34
6234-001-068	5950 IMPERIAL HWY UNIT 49	1	22.00	52.34
6234-001-069	5950 IMPERIAL HWY UNIT 50	1	22.00	52.34
6234-001-070	5950 IMPERIAL HWY UNIT 51	1	22.00	52.34
6234-001-071	5950 IMPERIAL HWY UNIT 52	1	22.00	52.34
6234-001-072	5950 IMPERIAL HWY UNIT 53	1	22.00	52.34
6234-001-073	5950 IMPERIAL HWY UNIT 54	1	22.00	52.34
6234-001-074	5950 IMPERIAL HWY UNIT 55	1	22.00	52.34
6234-001-075	5950 IMPERIAL HWY UNIT 56	1	22.00	52.34
6234-001-076	5950 IMPERIAL HWY UNIT 57	1	22.00	52.34
6234-001-077	5950 IMPERIAL HWY UNIT 58	1	22.00	52.34
6234-001-078	5950 IMPERIAL HWY UNIT 59	1	22.00	52.34
6234-001-079	5950 IMPERIAL HWY UNIT 60	1	22.00	52.34
6234-001-080	5950 IMPERIAL HWY UNIT 61	1	22.00	52.34
6234-001-081	5950 IMPERIAL HWY UNIT 62	1	22.00	52.34
6234-001-082	5950 IMPERIAL HWY UNIT 63	1	22.00	52.34
6234-001-083	5950 IMPERIAL HWY UNIT 64	1	22.00	52.34
6234-001-084	5950 IMPERIAL HWY UNIT 65	1	22.00	52.34
6234-001-085	5950 IMPERIAL HWY UNIT 66	1	22.00	52.34
6234-001-086	5950 IMPERIAL HWY UNIT 67	1	22.00	52.34
6234-001-087	5950 IMPERIAL HWY UNIT 68	1	22.00	52.34
6234-001-088	5950 IMPERIAL HWY UNIT 69	1	22.00	52.34
6234-001-089	5950 IMPERIAL HWY UNIT 70	1	22.00	52.34
6234-001-093	5950 IMPERIAL HWY UNIT 71	1	22.00	52.34
6234-001-094	5950 IMPERIAL HWY UNIT 72	1	22.00	52.34
6234-001-095	5950 IMPERIAL HWY UNIT 73	1	22.00	52.34
6234-001-096	5950 IMPERIAL HWY UNIT 74	1	22.00	52.34
6234-001-097	5950 IMPERIAL HWY UNIT 75	1	22.00	52.34
6234-001-104	5950 IMPERIAL HWY UNIT 79	1	22.00	52.34
6234-001-105	5950 IMPERIAL HWY UNIT 80	1	22.00	52.34
6234-001-106	5950 IMPERIAL HWY UNIT 81	1	22.00	52.34

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APN	Situs Address	Zone	Front Feet	Charge
6234-001-107	5950 IMPERIAL HWY UNIT 82	1	22.00	52.34
6234-001-108	5950 IMPERIAL HWY UNIT 83	1	22.00	52.34
6234-001-109	5950 IMPERIAL HWY UNIT 84	1	22.00	52.34
6234-001-110	5950 IMPERIAL HWY UNIT 85	1	22.00	52.34
6234-001-111	5950 IMPERIAL HWY UNIT 86	1	22.00	52.34
6234-001-112	5950 IMPERIAL HWY UNIT 87	1	22.00	52.34
6234-001-113	5950 IMPERIAL HWY UNIT 88	1	22.00	52.34
6234-001-114	5950 IMPERIAL HWY UNIT 89	1	22.00	52.34
6234-001-115	5950 IMPERIAL HWY NO 90	1	22.00	52.34
6234-001-116	5950 IMPERIAL HWY UNIT 91	1	22.00	52.34
6234-001-117	5950 IMPERIAL HWY UNIT 92	1	22.00	52.34
6234-001-118	5950 IMPERIAL HWY UNIT 93	1	22.00	52.34
6234-001-119	5950 IMPERIAL HWY UNIT 94	1	22.00	52.34
6234-001-120	5950 IMPERIAL HWY UNIT 95	1	22.00	52.34
6234-001-121	5950 IMPERIAL HWY UNIT 96	1	22.00	52.34
6234-001-124	5950 IMPERIAL HWY UNIT 76	1	22.00	52.34
6234-001-125	5950 IMPERIAL HWY UNIT 77	1	22.00	52.34
6234-001-126	5950 IMPERIAL HWY UNIT 78	1	11.00	26.17
6234-001-127	10900 LILLIAN LN	1	108.41	257.90
6234-001-128	10910 LILLIAN LN	1	2.00	4.76
6234-002-001	11065 LILLIAN LN	1	120.00	285.47
6234-002-002	11055 LILLIAN LN	1	51.00	121.32
6234-002-003	11045 LILLIAN LN	1	50.00	118.95
6234-002-004	11035 LILLIAN LN	1	50.00	118.95
6234-002-005	11025 LILLIAN LN	1	50.00	118.95
6234-002-006	11015 LILLIAN LN	1	50.00	118.95
6234-002-007	11005 LILLIAN LN	1	50.00	118.95
6234-002-008	10995 LILLIAN LN	1	50.00	118.95
6234-002-009	10985 LILLIAN LN	1	50.00	118.95
6234-002-010	10975 LILLIAN LN	1	50.00	118.95
6234-002-011	10965 LILLIAN LN	1	50.00	118.95
6234-002-012	10955 LILLIAN LN	1	50.00	118.95
6234-002-013	10945 LILLIAN LN	1	50.00	118.95
6234-002-014	10935 LILLIAN LN	1	50.00	118.95
6234-002-015	10929 LILLIAN LN	1	50.00	118.95
6234-002-017	11060 AMERY AVE	1	70.00	166.52
6234-002-018	11050 AMERY AVE	1	50.00	118.95
6234-002-019	11040 AMERY AVE	1	50.00	118.95
6234-002-020	11030 AMERY AVE	1	50.00	118.95
6234-002-021	11020 AMERY AVE	1	50.00	118.95
6234-002-022	11010 AMERY AVE	1	50.00	118.95
6234-002-023	11000 AMERY AVE	1	50.00	118.95
6234-002-024	10990 AMERY AVE	1	50.00	118.95
6234-002-025	10980 AMERY AVE	1	50.00	118.95
6234-002-026	10970 AMERY AVE	1	50.00	118.95
6234-002-027	10960 AMERY AVE	1	50.00	118.95
6234-002-028	10950 AMERY AVE	1	50.00	118.95
6234-002-029	10940 AMERY AVE	1	50.00	118.95
6234-002-030	10930 AMERY AVE	1	50.00	118.95
6234-002-031	10920 AMERY AVE	1	50.00	118.95
6234-002-032	10910 AMERY AVE	1	50.00	118.95
6234-002-033	5870 IMPERIAL HWY	1	102.00	242.65
6234-002-034	10905 LILLIAN LN	1	101.00	240.27
6234-002-035	10925 LILLIAN LN.	1	67.00	159.39
6234-003-001	5852 IMPERIAL HWY	1	102.00	242.65
6234-003-002	10909 AMERY AVE	1	50.00	118.95
6234-003-003	10919 AMERY AVE	1	50.00	118.95
6234-003-004	10929 AMERY AVE	1	50.00	118.95
6234-003-005	10939 AMERY AVE	1	50.00	118.95
6234-003-006	10949 AMERY AVE	1	50.00	118.95
6234-003-007	10959 AMERY AVE	1	50.00	118.95
6234-003-008	10969 AMERY AVE	1	50.00	118.95
6234-003-009	10979 AMERY AVE	1	50.00	118.95
6234-003-010	10989 AMERY AVE	1	50.00	118.95

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6234-003-011	10999 AMERY AVE	1	50.00	118.95
6234-003-012	11009 AMERY AVE	1	50.00	118.95
6234-003-013	11019 AMERY AVE	1	50.00	118.95
6234-003-014	11029 AMERY AVE	1	50.00	118.95
6234-003-015	11039 AMERY AVE	1	50.00	118.95
6234-003-016	11049 AMERY AVE	1	96.00	228.37
6234-003-017	11040 CASSINA AVE	1	58.00	137.98
6234-003-018	11030 CASSINA AVE	1	53.00	126.08
6234-003-019	11020 CASSINA AVE # A	1	53.00	126.08
6234-003-020	11010 CASSINA AVE	1	53.00	126.08
6234-003-021	11000 CASSINA AVE	1	53.00	126.08
6234-003-022	10990 CASSINA AVE	1	53.00	126.08
6234-003-023	10980 CASSINA AVE APT 000A	1	53.00	126.08
6234-003-024	10970 CASSINA AVE	1	53.00	126.08
6234-003-025	10960 CASSINA AVE	1	53.00	126.08
6234-003-026	10950 CASSINA AVE	1	53.00	126.08
6234-003-027	10940 CASSINA AVE	1	53.00	126.08
6234-003-028	10930 CASSINA AVE	1	53.00	126.08
6234-003-030	10920 CASSINA AVE	1	50.00	118.95
6234-003-031	5848 IMPERIAL HWY	1	113.00	268.82
6234-004-001	5836 IMPERIAL HWY	1	32.00	76.12
6234-004-002	10909 CASSINA AVE	1	50.00	118.95
6234-004-003	10919 CASSINA AVE #A	1	50.00	118.95
6234-004-004	10929 CASSINA AVE	1	50.00	118.95
6234-004-005	10939 CASSINA AVE APT 000C	1	50.00	118.95
6234-004-006	10949 CASSINA AVE	1	50.00	118.95
6234-004-007	10959 CASSINA AVE	1	50.00	118.95
6234-004-008	10969 CASSINA AVE	1	50.00	118.95
6234-004-009	10979 CASSINA AVE	1	50.00	118.95
6234-004-010	10989 CASSINA AVE	1	50.00	118.95
6234-004-011	10999 CASSINA AVE	1	50.00	118.95
6234-004-012	11009 CASSINA AVE	1	50.00	118.95
6234-004-013	11019 CASSINA AVE	1	50.00	118.95
6234-004-014	11029 CASSINA AVE UNIT B	1	103.00	245.03
6234-004-018	5832 IMPERIAL HWY	1	40.00	95.16
6234-004-019	5828 IMPERIAL HWY	1	40.00	95.16
6234-004-020	5800 IMPERIAL HWY	1	135.00	321.15
6234-004-021	10925 VULCAN ST	1	109.00	259.30
6234-004-022	10935 VULCAN ST	1	56.00	133.22
6234-004-029	10986 VULCAN ST	1	115.00	273.57
6234-004-030	10950 VULCAN ST	1	115.00	273.57
6234-004-031	10940 VULCAN ST	1	117.00	278.33
6234-004-032	10932 VULCAN ST	1	112.00	266.44
6234-004-034	5810 IMPERIAL HWY	1	145.00	344.94
6234-004-035	10924 VULCAN ST	1	50.00	118.95
6234-004-036	11011 VULCAN ST	1	168.00	399.66
6234-004-038	11022 VULCAN ST	1	227.00	540.01
6234-004-042	NO SITUS ADDRESS	1	347.00	825.48
6234-005-002	5760 IMPERIAL HWY	1	138.00	328.29
6234-005-008	NO SITUS ADDRESS	1	55.00	130.84
6234-005-010	5710 IMPERIAL HWY	1	454.00	1080.02
6234-005-015	5740 IMPERIAL HWY	1	120.00	285.47
6234-006-004	10954 GARFIELD PL	1	100.00	237.89
6234-006-005	11010 GARFIELD PL	1	250.00	594.73
6234-006-006	11040 GARFIELD PL	1	180.00	428.20
6234-006-007	11100 GARFIELD AVE	1	700.00	1665.23
6234-006-008	11200 GARFIELD AVE	1	200.00	475.78
6234-006-009	10940 GARFIELD PL	1	119.00	283.09
6234-007-008	11011 GARFIELD PL	1	100.00	237.89
6234-007-014	10941 GARFIELD PLACE	1	65.00	154.63
6234-007-021	11201 GARFIELD AVE	1	70.00	166.52
6234-007-022	11205 GARFIELD AVE	1	75.00	178.42
6234-007-023	11211 GARFIELD AVE	1	101.00	240.27
6234-007-024	5606 RAWLINGS AVE	1	121.00	287.85

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6234-007-025	5620 RAWLINGS AVE	1	147.00	349.70
6234-007-034	5623 BORWICK AVE	1	96.00	228.37
6234-007-036	11125 GARFIELD AVE	1	188.00	447.23
6234-007-037	11019 GARFIELD PL	1	110.00	261.68
6234-007-038	11005 GARFIELD PL	1	100.00	237.89
6234-007-040	NO SITUS ADDRESS	1	3.59	8.54
6234-007-041	11121 GARFIELD AVE	1	281.00	668.47
6234-007-042	11029 GARFIELD PL	1	70.00	166.52
6234-007-043	11031 GARFIELD PL	1	160.00	380.62
6234-007-048	11040 PALMER AVE	1	480.00	1141.87
6234-007-049	11126 PALMER AVE	1	406.80	967.74
6234-008-006	NO SITUS ADDRESS	1	180.00	428.20
6234-008-007	11211 GARFIELD AVE	1	200.03	475.85
6234-008-026	11235 GARFIELD AVE	1	120.00	285.47
6234-008-032	11245 GARFIELD AVE	1	168.00	399.66
6234-008-033	11211 GARFIELD AVE	1	200.00	475.78
6234-008-041	5475 GARDENDALE ST	1	140.00	333.05
6234-008-048	5640 BORWICK AVE	1	120.00	285.47
6234-008-051	5618 BORWICK AVE	1	140.00	333.05
6234-008-052	5601 GARDENDALE ST	1	150.00	356.84
6234-008-054	5495 GARDENDALE ST	1	65.00	154.63
6234-008-055	5520 BORWICK AVE	1	155.00	368.73
6234-008-058	5595 GARDENDALE ST	1	50.00	118.95
6234-008-062	5550 BORWICK AVE	1	122.00	290.23
6234-008-063	5511 GARDENDALE ST	1	85.00	202.21
6234-008-065	5523 GARDENDALE ST	1	281.00	668.47
6234-008-066	5610 BORWICK AVE	1	136.00	323.53
6234-008-067	5612 BORWICK AVE	1	150.00	356.84
6234-008-071	5571 GARDENDALE ST	1	69.51	165.36
6234-008-072	5575 GARDENDALE ST	1	50.52	120.18
6234-008-073	5617 GARDENDALE ST	1	51.02	121.37
6234-008-074	5485 GARDENDALE ST	1	65.00	154.63
6234-008-076	5630 BORWICK AVE	1	80.00	190.31
6234-008-077	5561 GARDENDALE ST	1	80.00	190.31
6234-008-079	5505 GARDENDALE ST.	1	108.17	257.33
6234-008-080	5530 BORWICK AVE	1	230.00	547.15
6234-009-017	5622 RAWLINGS AVE	1	171.00	406.79
6234-009-018	11065 PALMER AVE	1	176.00	418.69
6234-009-024	11101 PALMER AVE	1	161.00	383.00
6234-009-026	11111 PALMER AVE	1	245.00	582.83
6234-009-029	11148 SCOTT AVE	1	115.00	273.57
6234-009-030	5500 RAWLINGS AVE	1	508.00	1208.48
6234-009-031	11120 SCOTT AVE	1	166.00	394.90
6234-009-034	11130 SCOTT AVE	1	114.00	271.19
6234-009-035	11151 PALMER AVE	1	201.00	478.16
6234-009-039	11132 SCOTT AVE	1	50.00	118.95
6234-010-003	5636 IMPERIAL HWY	1	233.00	554.28
6234-010-004	5610 IMPERIAL HWY	1	154.00	366.35
6234-010-023	10927 GARFIELD PL	1	55.00	130.84
6234-010-024	10931 GARFIELD PL	1	27.00	64.23
6234-010-025	10933 GARFIELD PL	1	67.00	159.39
6234-010-029	5626 IMPERIAL HWY	1	382.00	908.74
6234-010-030	5662 IMPERIAL HWY	1	90.00	214.10
6234-010-031	10919 GARFIELD PL	1	70.00	166.52
6234-010-032	5648 IMPERIAL HWY	1	310.00	737.46
6234-010-033	5600 IMPERIAL HWY	1	285.54	679.27
6234-010-034	5501 RAWLINGS AVE	1	296.65	705.70
6234-011-006	NO SITUS ADDRESS	1	469.22	1116.23
6234-011-007	NO SITUS ADDRESS	1	171.49	407.96
6234-011-274	NO SITUS ADDRESS	1	100.00	237.89
6234-011-275	NO SITUS ADDRESS	1	145.12	345.23
6234-014-004	11327 IDAHO AVE	1	70.00	166.52
6234-014-005	11331 IDAHO AVE	1	50.00	118.95
6234-014-006	11337 IDAHO AVE	1	50.00	118.95

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6234-014-007	11341 IDAHO AVE	1	50.00	118.95
6234-014-008	11347 IDAHO AVE	1	50.00	118.95
6234-014-009	11351 IDAHO AVE	1	50.00	118.95
6234-014-010	11357 IDAHO AVE	1	50.00	118.95
6234-014-011	11361 IDAHO AVE	1	50.00	118.95
6234-014-012	11367 IDAHO AVE	1	50.00	118.95
6234-014-013	11371 IDAHO AVE	1	50.00	118.95
6234-014-014	11377 IDAHO AVE	1	62.00	147.49
6234-014-015	11383 IDAHO AVE	1	62.00	147.49
6234-014-016	11391 IDAHO AVE	1	61.00	145.11
6234-014-031	11319 IDAHO AVE	1	60.00	142.73
6234-015-001	11306 IDAHO AVE	1	106.00	252.16
6234-015-002	11316 IDAHO AVE	1	50.00	118.95
6234-015-003	11320 IDAHO AVE	1	50.00	118.95
6234-015-004	11326 IDAHO AVE	1	50.00	118.95
6234-015-005	11330 IDAHO AVE	1	50.00	118.95
6234-015-006	11336 IDAHO AVE	1	50.00	118.95
6234-015-007	11340 IDAHO AVE	1	50.00	118.95
6234-015-008	11346 IDAHO AVE	1	50.00	118.95
6234-015-009	11350 IDAHO AVE	1	50.00	118.95
6234-015-010	11356 IDAHO AVE	1	50.00	118.95
6234-015-011	11360 IDAHO AVE	1	50.00	118.95
6234-015-012	11366 IDAHO AVE	1	50.00	118.95
6234-015-013	11370 IDAHO AVE	1	50.00	118.95
6234-015-014	11376 IDAHO AVE	1	50.00	118.95
6234-015-015	11380 IDAHO AVE	1	50.00	118.95
6234-015-016	11384 IDAHO AVE	1	50.00	118.95
6234-015-017	11390 IDAHO AVE	1	50.00	118.95
6234-015-018	5520 GARDENDALE ST	1	84.00	199.83
6234-015-019	11301 PENNSYLVANIA AVE	1	57.00	135.60
6234-015-020	11307 PENNSYLVANIA AVE	1	50.00	118.95
6234-015-021	11313 PENNSYLVANIA AVE	1	50.00	118.95
6234-015-022	11317 PENNSYLVANIA AVE	1	50.00	118.95
6234-015-023	11323 PENNSYLVANIA AVE	1	50.00	118.95
6234-015-024	11327 PENNSYLVANIA AVE	1	50.00	118.95
6234-015-025	11333 PENNSYLVANIA AVE	1	50.00	118.95
6234-015-026	11337 PENNSYLVANIA AVE	1	50.00	118.95
6234-015-027	11343 PENNSYLVANIA AVE	1	50.00	118.95
6234-015-028	11347 PENNSYLVANIA AVE	1	50.00	118.95
6234-015-029	11351 PENNSYLVANIA AVE	1	50.00	118.95
6234-015-030	11357 PENNSYLVANIA AVE	1	50.00	118.95
6234-015-031	11363 PENNSYLVANIA AVE	1	50.00	118.95
6234-015-032	11367 PENNSYLVANIA AVE	1	50.00	118.95
6234-015-033	11373 PENNSYLVANIA AVE	1	50.00	118.95
6234-016-001	11500 IDAHO AVE	1	50.00	118.95
6234-016-002	11506 IDAHO AVE	1	50.00	118.95
6234-016-003	11512 IDAHO AVE	1	50.00	118.95
6234-016-004	11516 IDAHO AVE	1	50.00	118.95
6234-016-005	11522 IDAHO AVE	1	50.00	118.95
6234-016-006	11526 IDAHO AVE	1	50.00	118.95
6234-016-007	11600 IDAHO AVE	1	50.00	118.95
6234-016-008	11604 IDAHO AVE	1	50.00	118.95
6234-016-009	11610 IDAHO AVE	1	50.00	118.95
6234-016-010	11614 IDAHO AVE	1	50.00	118.95
6234-016-011	11618 IDAHO AVE	1	22.00	52.34
6234-016-012	11501 PENNSYLVANIA AVE	1	50.00	118.95
6234-016-013	11507 PENNSYLVANIA AVE	1	50.00	118.95
6234-016-014	11511 PENNSYLVANIA AVE	1	50.00	118.95
6234-016-015	11517 PENNSYLVANIA AVE	1	50.00	118.95
6234-016-016	11523 PENNSYLVANIA AVE	1	50.00	118.95
6234-016-017	11527 PENNSYLVANIA AVE	1	50.00	118.95
6234-016-018	11601 PENNSYLVANIA AVE	1	50.00	118.95
6234-016-019	11605 PENNSYLVANIA AVE	1	50.00	118.95
6234-016-020	11611 PENNSYLVANIA AVE	1	50.00	118.95

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6234-016-021	11615 PENNSYLVANIA AVE	1	50.00	118.95
6234-016-022	11621 PENNSYLVANIA AVE	1	50.00	118.95
6234-016-023	11625 PENNSYLVANIA AVE	1	50.00	118.95
6234-016-024	NO SITUS ADDRESS	1	50.06	119.09
6234-016-025	11631 PENNSYLVANIA AVE	1	50.00	118.95
6234-016-026	11703 PENNSYLVANIA AVE	1	50.00	118.95
6234-016-027	11709 PENNSYLVANIA AVE	1	50.00	118.95
6234-016-030	11713 PENNSYLVANIA AVE	1	50.00	118.95
6234-016-032	11719 PENNSYLVANIA AVE	1	50.00	118.95
6234-016-033	NO SITUS ADDRESS	1	50.06	119.09
6234-016-034	11725 PENNSYLVANIA AVE	1	50.00	118.95
6234-016-035	NO SITUS ADDRESS	1	59.00	140.36
6234-016-036	11629 IDAHO AVE	1	60.00	142.73
6234-016-037	11631 IDAHO AVE	1	47.00	111.81
6234-016-038	11633 IDAHO AVE	1	40.00	95.16
6234-016-039	11635 IDAHO AVE	1	40.00	95.16
6234-016-040	11628 IDAHO AVE	1	43.00	102.29
6234-016-042	11624 IDAHO AVE	1	39.00	92.78
6234-016-043	11622 IDAHO AVE	1	65.00	154.63
6234-016-045	11503 IDAHO AVE	1	65.00	154.63
6234-016-046	11511 IDAHO AVE	1	60.00	142.73
6234-016-047	11517 IDAHO AVE	1	60.00	142.73
6234-016-048	11523 IDAHO AVE	1	50.00	118.95
6234-016-049	11527 IDAHO AVE	1	50.00	118.95
6234-016-050	11601 IDAHO AVE	1	60.00	142.73
6234-016-051	11605 IDAHO AVE	1	60.00	142.73
6234-016-053	11626 IDAHO AVE	1	58.83	139.95
6234-016-054	11611 IDAHO AVE	1	83.74	199.21
6234-019-006	NO SITUS ADDRESS	1	20.00	47.58
6234-019-270	NO SITUS ADDRESS	1	100.00	237.89
6234-021-001	11801 PENNSYLVANIA AVE	1	50.00	118.95
6234-021-002	11807 PENNSYLVANIA AVE	1	50.00	118.95
6234-021-004	11813 PENNSYLVANIA AVE	1	50.00	118.95
6234-021-005	NO SITUS ADDRESS	1	50.00	118.95
6234-021-006	11817 PENNSYLVANIA AVE	1	50.00	118.95
6234-021-007	11823 PENNSYLVANIA AVE	1	50.00	118.95
6234-021-012	11907 PENNSYLVANIA AVE	1	50.00	118.95
6234-021-013	NO SITUS ADDRESS	1	50.00	118.95
6234-021-014	11911 PENNSYLVANIA AVE	1	50.00	118.95
6234-021-015	NO SITUS ADDRESS	1	50.00	118.95
6234-021-016	11917 PENNSYLVANIA AVE	1	50.00	118.95
6234-021-019	11927 PENNSYLVANIA AVE	1	50.00	118.95
6234-021-020	12001 PENNSYLVANIA AVE	1	50.00	118.95
6234-021-023	12011 PENNSYLVANIA AVE	1	50.00	118.95
6234-021-024	12015 PENNSYLVANIA AVE	1	50.00	118.95
6234-021-025	12021 PENNSYLVANIA AVE	1	50.00	118.95
6234-021-026	11923 PENNSYLVANIA AVE	1	50.00	118.95
6234-021-027	12005 PENNSYLVANIA AVE	1	50.00	118.95
6234-021-028	11827 PENNSYLVANIA AVE	1	50.00	118.95
6234-021-029	11903 PENNSYLVANIA AVE	1	50.00	118.95
6236-012-013	13601 GARFIELD AVE	1	100.00	237.89
6236-012-014	13621 GARFIELD AVE	1	100.00	237.89
6236-013-001	7428 WALNUT AVE	1	119.00	283.09
6236-017-008	7309 HOWERY ST	1	51.00	121.32
6236-017-009	13675 FLEET DR	1	50.00	118.95
6236-017-015	13667 FLEET DR	1	80.00	190.31
6236-018-014	7357 CLOVERLAWN DR	1	52.00	123.70
6236-018-015	7353 CLOVERLAWN DR	1	52.00	123.70
6236-018-016	7347 CLOVERLAWN DR	1	52.00	123.70
6236-018-017	7343 CLOVERLAWN DR	1	52.00	123.70
6236-018-018	7337 CLOVERLAWN DR	1	52.00	123.70
6236-018-019	7333 CLOVERLAWN DR	1	52.00	123.70
6236-018-020	7325 CLOVERLAWN DR	1	52.00	123.70
6236-018-021	7321 CLOVERLAWN DR	1	52.00	123.70

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6236-018-022	7315 CLOVERLAWN DR	1	50.00	118.95
6236-018-023	7311 CLOVERLAWN DR	1	51.00	121.32
6236-019-009	7434 CORTLAND AVE	1	45.00	107.05
6236-019-010	7440 CORTLAND AVE	1	64.00	152.25
6236-019-012	13651 GARFIELD AVE	1	95.00	226.00
6236-019-013	13663 GARFIELD AVE	1	70.00	166.52
6236-019-014	13665 GARFIELD AVE	1	50.00	118.95
6236-019-015	7455 HOWERY ST	1	50.00	118.95
6236-019-016	7453 HOWERY ST	1	50.00	118.95
6236-019-017	7441 HOWERY ST	1	51.00	121.32
6236-019-018	13670 CLOVERLAWN DR	1	51.00	121.32
6236-019-019	13664 CLOVERLAWN DR	1	56.00	133.22
6236-019-022	7429 CLOVERLAWN DR	1	53.00	126.08
6236-019-023	7421 CLOVERLAWN DR	1	52.00	123.70
6236-019-024	7415 CLOVERLAWN DR	1	52.00	123.70
6236-019-025	7409 CLOVERLAWN DR	1	52.00	123.70
6236-019-026	7405 CLOVERLAWN DR	1	52.00	123.70
6236-019-027	7401 CLOVERLAWN DR	1	52.00	123.70
6236-019-030	13645 GARFIELD AVE	1	115.00	273.57
6236-019-035	7435 CLOVERLAWN DR	1	60.00	142.73
6236-019-036	7439 CLOVERLAWN DR	1	99.00	235.51
6236-020-001	7318 CLOVERLAWN DR	1	52.00	123.70
6236-020-002	7322 CLOVERLAWN DR	1	50.00	118.95
6236-020-003	7326 CLOVERLAWN DR	1	50.00	118.95
6236-020-004	7332 CLOVERLAWN DR	1	50.00	118.95
6236-020-005	7336 CLOVERLAWN DR	1	50.00	118.95
6236-020-006	7342 CLOVERLAWN DR	1	50.00	118.95
6236-020-007	7346 CLOVERLAWN DR	1	50.00	118.95
6236-020-008	7352 CLOVERLAWN DR	1	50.00	118.95
6236-020-009	7356 CLOVERLAWN DR	1	50.00	118.95
6236-020-010	7362 CLOVERLAWN DR	1	50.00	118.95
6236-020-011	7402 CLOVERLAWN DR	1	52.00	123.70
6236-020-012	7408 CLOVERLAWN DR	1	56.00	133.22
6236-020-013	7414 CLOVERLAWN DR	1	61.00	145.11
6236-020-014	7420 CLOVERLAWN DR	1	74.00	176.04
6236-020-015	7428 CLOVERLAWN DR	1	75.00	178.42
6236-020-016	7431 HOWERY ST	1	75.00	178.42
6236-020-017	7423 HOWERY ST	1	68.00	161.77
6236-020-018	7419 HOWERY ST	1	61.00	145.11
6236-020-019	7415 HOWERY ST	1	55.00	130.84
6236-020-020	7407 HOWERY ST	1	70.00	166.52
6236-020-021	7361 HOWERY ST	1	50.00	118.95
6236-020-022	7357 HOWERY ST	1	50.00	118.95
6236-020-023	7353 HOWERY ST	1	50.00	118.95
6236-020-024	7347 HOWERY ST	1	50.00	118.95
6236-020-025	7343 HOWERY ST	1	50.00	118.95
6236-020-026	7337 HOWERY ST	1	50.00	118.95
6236-020-027	7333 HOWERY ST	1	50.00	118.95
6236-020-028	7327 HOWERY ST	1	50.00	118.95
6236-020-029	7323 HOWERY ST	1	50.00	118.95
6236-020-030	7317 HOWERY ST	1	52.00	123.70
6236-021-001	7300 HOWERY ST	1	58.00	137.98
6236-021-002	7308 HOWERY ST	1	52.00	123.70
6236-021-003	7314 HOWERY ST	1	52.00	123.70
6236-021-004	7320 HOWERY ST	1	52.00	123.70
6236-021-005	7324 HOWERY ST	1	52.00	123.70
6236-021-006	7330 HOWERY ST	1	52.00	123.70
6236-021-007	7336 HOWERY ST	1	52.00	123.70
6236-021-008	7340 HOWERY ST	1	52.00	123.70
6236-021-009	7346 HOWERY ST	1	52.00	123.70
6236-021-010	7350 HOWERY ST	1	52.00	123.70
6236-021-011	7356 HOWERY ST	1	52.00	123.70
6236-021-012	7360 HOWERY ST	1	52.00	123.70
6236-021-013	7400 HOWERY ST	1	52.00	123.70

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6236-021-014	7404 HOWERY ST	1	52.00	123.70
6236-021-015	7408 HOWERY ST	1	55.00	130.84
6236-021-016	7412 HOWERY ST	1	55.00	130.84
6236-021-017	7420 HOWERY ST	1	52.00	123.70
6236-021-021	NO SITUS ADDRESS	1	14.00	33.30
6242-001-001	13610 GARFIELD AVE	1	121.00	287.85
6242-001-002	7518 CENTURY BLVD	1	230.00	547.15
6242-001-004	13618 GARFIELD AVE	1	60.00	142.73
6242-001-005	13628 GARFIELD AVE	1	60.00	142.73
6242-001-008	13636 GARFIELD AVE	1	60.00	142.73
6242-001-009	13640 GARFIELD AVE	1	60.00	142.73
6242-001-012	13646 GARFIELD AVE	1	60.00	142.73
6242-001-013	13652 GARFIELD AVE	1	60.00	142.73
6242-002-002	13658 GARFIELD AVE	1	60.00	142.73
6242-002-003	13664 GARFIELD AVE	1	60.00	142.73
6242-002-006	13700 GARFIELD AVE	1	60.00	142.73
6242-002-007	13710 GARFIELD AVE	1	60.00	142.73
6242-002-010	13718 GARFIELD AVE	1	60.00	142.73
6243-001-001	11306 PENNSYLVANIA AVE	1	80.00	190.31
6243-001-002	11312 PENNSYLVANIA AVE	1	50.00	118.95
6243-001-003	11316 PENNSYLVANIA AVE	1	50.00	118.95
6243-001-004	11322 PENNSYLVANIA AVE	1	50.00	118.95
6243-001-005	11326 PENNSYLVANIA AVE	1	50.00	118.95
6243-001-006	11332 PENNSYLVANIA AVE	1	50.00	118.95
6243-001-007	11336 PENNSYLVANIA AVE	1	50.00	118.95
6243-001-008	11342 PENNSYLVANIA AVE	1	50.00	118.95
6243-001-009	11346 PENNSYLVANIA AVE	1	50.00	118.95
6243-001-010	11352 PENNSYLVANIA AVE	1	50.00	118.95
6243-001-011	11356 PENNSYLVANIA AVE	1	50.00	118.95
6243-001-012	11362 PENNSYLVANIA AVE	1	50.00	118.95
6243-001-013	11366 PENNSYLVANIA AVE	1	50.00	118.95
6243-001-014	11372 PENNSYLVANIA AVE	1	50.00	118.95
6243-001-015	5574 GARDENDALE ST	1	31.00	73.75
6243-001-016	11305 OKLAHOMA AVE	1	50.00	118.95
6243-001-017	11311 OKLAHOMA AVE	1	50.00	118.95
6243-001-018	11317 OKLAHOMA AVE	1	50.00	118.95
6243-001-019	11321 OKLAHOMA AVE	1	50.00	118.95
6243-001-020	11325 OKLAHOMA AVE	1	50.00	118.95
6243-001-021	11331 OKLAHOMA AVE	1	50.00	118.95
6243-001-022	11335 OKLAHOMA AVE	1	50.00	118.95
6243-001-023	11341 OKLAHOMA AVE	1	50.00	118.95
6243-001-024	11345 OKLAHOMA AVE	1	50.00	118.95
6243-001-025	11351 OKLAHOMA AVE	1	50.00	118.95
6243-001-026	11357 OKLAHOMA AVE	1	50.00	118.95
6243-002-001	11500 PENNSYLVANIA AVE	1	50.00	118.95
6243-002-002	11506 PENNSYLVANIA AVE	1	50.00	118.95
6243-002-003	11512 PENNSYLVANIA AVE	1	50.00	118.95
6243-002-004	11516 PENNSYLVANIA AVE	1	50.00	118.95
6243-002-005	11522 PENNSYLVANIA AVE	1	50.00	118.95
6243-002-006	11526 PENNSYLVANIA AVE	1	50.00	118.95
6243-002-007	11600 PENNSYLVANIA AVE	1	50.00	118.95
6243-002-008	11604 PENNSYLVANIA AVE	1	50.00	118.95
6243-002-009	11610 PENNSYLVANIA AVE	1	50.00	118.95
6243-002-010	11614 PENNSYLVANIA AVE	1	50.00	118.95
6243-002-011	11620 PENNSYLVANIA AVE	1	50.00	118.95
6243-002-012	11624 PENNSYLVANIA AVE	1	50.00	118.95
6243-002-013	11630 PENNSYLVANIA AVE	1	50.00	118.95
6243-002-014	11702 PENNSYLVANIA AVE	1	50.00	118.95
6243-002-015	11708 PENNSYLVANIA AVE	1	50.00	118.95
6243-002-016	11712 PENNSYLVANIA AVE	1	50.00	118.95
6243-002-017	11718 PENNSYLVANIA AVE	1	50.00	118.95
6243-002-018	11724 PENNSYLVANIA AVE	1	50.00	118.95
6243-002-019	5570 MONROE AVE	1	50.00	118.95
6243-002-020	11507 OKLAHOMA AVE	1	50.00	118.95

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6243-002-021	11513 OKLAHOMA AVE	1	50.00	118.95
6243-002-022	11517 OKLAHOMA AVE	1	50.00	118.95
6243-002-023	11521 OKLAHOMA AVE	1	50.00	118.95
6243-002-024	11527 OKLAHOMA AVE	1	50.00	118.95
6243-002-025	11601 OKLAHOMA AVE	1	50.00	118.95
6243-002-026	11605 OKLAHOMA AVE	1	50.00	118.95
6243-002-027	11611 OKLAHOMA AVE	1	50.00	118.95
6243-002-028	11615 OKLAHOMA AVE	1	50.00	118.95
6243-002-029	11621 OKLAHOMA AVE	1	50.00	118.95
6243-002-030	11625 OKLAHOMA AVE	1	50.00	118.95
6243-002-031	11631 OKLAHOMA AVE	1	50.00	118.95
6243-002-032	11703 OKLAHOMA AVE	1	50.00	118.95
6243-002-033	11707 OKLAHOMA AVE	1	50.00	118.95
6243-002-034	11713 OKLAHOMA AVE	1	50.00	118.95
6243-002-035	11717 OKLAHOMA AVE	1	50.00	118.95
6243-002-036	11725 OKLAHOMA AVE	1	50.00	118.95
6243-003-001	11800 PENNSYLVANIA AVE	1	50.00	118.95
6243-003-002	11806 PENNSYLVANIA AVE	1	50.00	118.95
6243-003-003	11812 PENNSYLVANIA AVE	1	50.00	118.95
6243-003-004	11816 PENNSYLVANIA AVE	1	50.00	118.95
6243-003-005	11820 PENNSYLVANIA AVE	1	50.00	118.95
6243-003-006	11826 PENNSYLVANIA AVE	1	50.00	118.95
6243-003-007	11904 PENNSYLVANIA AVE	1	50.00	118.95
6243-003-008	11908 PENNSYLVANIA AVE	1	50.00	118.95
6243-003-009	11912 PENNSYLVANIA AVE	1	50.00	118.95
6243-003-010	11918 PENNSYLVANIA AVE	1	50.00	118.95
6243-003-011	11922 PENNSYLVANIA AVE	1	50.00	118.95
6243-003-012	11926 PENNSYLVANIA AVE	1	50.00	118.95
6243-003-013	12000 PENNSYLVANIA AVE	1	50.00	118.95
6243-003-014	12004 PENNSYLVANIA AVE	1	50.00	118.95
6243-003-015	12010 PENNSYLVANIA AVE	1	50.00	118.95
6243-003-016	12014 PENNSYLVANIA AVE	1	50.00	118.95
6243-003-017	12020 PENNSYLVANIA AVE	1	50.00	118.95
6243-003-018	12024 PENNSYLVANIA AVE	1	50.00	118.95
6243-003-019	11801 OKLAHOMA AVE	1	50.00	118.95
6243-003-020	11807 OKLAHOMA AVE	1	50.00	118.95
6243-003-021	11813 OKLAHOMA AVE	1	50.00	118.95
6243-003-022	11817 OKLAHOMA AVE	1	50.00	118.95
6243-003-023	11823 OKLAHOMA AVE	1	50.00	118.95
6243-003-024	11827 OKLAHOMA AVE	1	50.00	118.95
6243-003-025	11901 OKLAHOMA AVE	1	50.00	118.95
6243-003-026	11907 OKLAHOMA AVE	1	50.00	118.95
6243-003-027	11913 OKLAHOMA AVE	1	50.00	118.95
6243-003-028	11917 OKLAHOMA AVE	1	50.00	118.95
6243-003-029	11923 OKLAHOMA AVE	1	50.00	118.95
6243-003-030	11927 OKLAHOMA AVE	1	50.00	118.95
6243-003-031	12001 OKLAHOMA AVE	1	50.00	118.95
6243-003-032	12005 OKLAHOMA AVE	1	50.00	118.95
6243-003-033	12011 OKLAHOMA AVE	1	50.00	118.95
6243-003-034	12015 OKLAHOMA AVE	1	50.00	118.95
6243-003-035	12021 OKLAHOMA AVE	1	50.00	118.95
6243-003-036	12025 OKLAHOMA AVE	1	50.00	118.95
6243-004-001	12100 PENNSYLVANIA AVE	1	50.00	118.95
6243-004-002	12106 PENNSYLVANIA AVE	1	50.00	118.95
6243-004-003	12110 PENNSYLVANIA AVE	1	50.00	118.95
6243-004-004	12116 PENNSYLVANIA AVE	1	50.00	118.95
6243-004-005	12122 PENNSYLVANIA AVE	1	50.00	118.95
6243-004-006	5561 CENTURY BLVD	1	13.00	30.93
6243-004-007	12101 OKLAHOMA AVE	1	50.00	118.95
6243-004-008	12107 OKLAHOMA AVE	1	50.00	118.95
6243-004-009	12113 OKLAHOMA AVE	1	50.00	118.95
6243-004-010	12117 OKLAHOMA AVE	1	50.00	118.95
6243-004-011	12121 OKLAHOMA AVE	1	50.00	118.95
6243-004-012	12127 OKLAHOMA AVE	1	50.00	118.95

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6243-004-013	12131 OKLAHOMA AVE	1	50.00	118.95
6243-004-014	5575 CENTURY BLVD	1	60.00	142.73
6243-004-015	12100 OKLAHOMA AVE	1	50.00	118.95
6243-004-016	12106 OKLAHOMA AVE	1	50.00	118.95
6243-004-017	12110 OKLAHOMA AVE	1	50.00	118.95
6243-004-018	12116 OKLAHOMA AVE	1	50.00	118.95
6243-004-019	12120 OKLAHOMA AVE	1	50.00	118.95
6243-004-020	12126 OKLAHOMA AVE	1	50.00	118.95
6243-004-021	12130 OKLAHOMA AVE	1	50.00	118.95
6243-004-022	12136 OKLAHOMA AVE	1	50.00	118.95
6243-004-023	5621 CENTURY BLVD	1	39.00	92.78
6243-004-024	12103 UTAH AVE	1	50.00	118.95
6243-004-025	12107 UTAH AVE	1	50.00	118.95
6243-004-026	12111 UTAH AVE	1	50.00	118.95
6243-004-027	12117 UTAH AVE	1	50.00	118.95
6243-004-028	12121 UTAH AVE	1	50.00	118.95
6243-004-029	12127 UTAH AVE	1	50.00	118.95
6243-004-030	12133 UTAH AVE	1	50.00	118.95
6243-004-031	12137 UTAH AVE	1	50.00	118.95
6243-004-032	12143 UTAH AVE	1	50.00	118.95
6243-004-033	12147 UTAH AVE	1	50.00	118.95
6243-004-034	12151 UTAH AVE	1	86.00	204.59
6243-005-001	11800 OKLAHOMA AVE	1	50.00	118.95
6243-005-002	11806 OKLAHOMA AVE	1	50.00	118.95
6243-005-003	11812 OKLAHOMA AVE	1	50.00	118.95
6243-005-004	11816 OKLAHOMA AVE	1	50.00	118.95
6243-005-005	11822 OKLAHOMA AVE	1	50.00	118.95
6243-005-006	11828 OKLAHOMA AVE	1	50.00	118.95
6243-005-007	11902 OKLAHOMA AVE	1	50.00	118.95
6243-005-008	11906 OKLAHOMA AVE	1	50.00	118.95
6243-005-009	11912 OKLAHOMA AVE	1	50.00	118.95
6243-005-010	11916 OKLAHOMA AVE	1	50.00	118.95
6243-005-011	11922 OKLAHOMA AVE	1	50.00	118.95
6243-005-012	11928 OKLAHOMA AVE	1	50.00	118.95
6243-005-013	12000 OKLAHOMA AVE	1	50.00	118.95
6243-005-014	12004 OKLAHOMA AVE	1	50.00	118.95
6243-005-015	12010 OKLAHOMA AVE	1	50.00	118.95
6243-005-016	12014 OKLAHOMA AVE	1	50.00	118.95
6243-005-017	12020 OKLAHOMA AVE	1	50.00	118.95
6243-005-018	12026 OKLAHOMA AVE	1	50.00	118.95
6243-005-022	11817 UTAH AVE	1	50.00	118.95
6243-005-023	11823 UTAH AVE	1	50.00	118.95
6243-005-024	11827 UTAH AVE	1	50.00	118.95
6243-005-025	11903 UTAH AVE	1	50.00	118.95
6243-005-026	11909 UTAH AVE	1	50.00	118.95
6243-005-027	11911 UTAH AVE	1	50.00	118.95
6243-005-028	11917 UTAH AVE	1	50.00	118.95
6243-005-029	11921 UTAH AVE	1	50.00	118.95
6243-005-030	11927 UTAH AVE	1	50.00	118.95
6243-005-031	12001 UTAH AVE	1	50.00	118.95
6243-005-032	12005 UTAH AVE	1	50.00	118.95
6243-005-033	12011 UTAH AVE	1	50.00	118.95
6243-005-034	12015 UTAH AVE	1	50.00	118.95
6243-005-035	12021 UTAH AVE	1	50.00	118.95
6243-005-036	12025 UTAH AVE	1	50.00	118.95
6243-005-038	11801 UTAH AVE	1	150.00	356.84
6243-006-001	11500 OKLAHOMA AVE	1	50.00	118.95
6243-006-002	11506 OKLAHOMA AVE	1	50.00	118.95
6243-006-003	11512 OKLAHOMA AVE	1	50.00	118.95
6243-006-004	11516 OKLAHOMA AVE	1	50.00	118.95
6243-006-005	11522 OKLAHOMA AVE	1	50.00	118.95
6243-006-006	11526 OKLAHOMA AVE	1	50.00	118.95
6243-006-007	11600 OKLAHOMA AVE	1	50.00	118.95
6243-006-008	11604 OKLAHOMA AVE	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6243-006-009	11610 OKLAHOMA AVE	1	50.00	118.95
6243-006-010	11614 OKLAHOMA AVE	1	50.00	118.95
6243-006-011	11620 OKLAHOMA AVE	1	50.00	118.95
6243-006-012	11624 OKLAHOMA AVE	1	50.00	118.95
6243-006-013	11630 OKLAHOMA AVE	1	50.00	118.95
6243-006-014	11702 OKLAHOMA AVE	1	50.00	118.95
6243-006-015	11708 OKLAHOMA AVE	1	50.00	118.95
6243-006-016	11712 OKLAHOMA AVE	1	50.00	118.95
6243-006-017	11718 OKLAHOMA AVE	1	50.00	118.95
6243-006-018	11724 OKLAHOMA AVE	1	50.00	118.95
6243-006-019	11501 UTAH AVE	1	50.00	118.95
6243-006-020	NO SITUS ADDRESS	1	25.00	59.47
6243-006-021	11509 UTAH AVE	1	25.00	59.47
6243-006-022	11511 UTAH AVE	1	50.00	118.95
6243-006-023	11519 UTAH AVE	1	50.00	118.95
6243-006-024	11523 UTAH AVE	1	50.00	118.95
6243-006-025	11527 UTAH AVE	1	50.00	118.95
6243-006-026	11533 UTAH AVE	1	50.00	118.95
6243-006-027	11605 UTAH AVE	1	50.00	118.95
6243-006-028	11611 UTAH AVE	1	50.00	118.95
6243-006-029	11615 UTAH AVE	1	50.00	118.95
6243-006-030	11621 UTAH AVE	1	50.00	118.95
6243-006-031	11625 UTAH AVE	1	50.00	118.95
6243-006-032	11631 UTAH AVE	1	50.00	118.95
6243-006-033	11703 UTAH AVE	1	50.00	118.95
6243-006-034	11709 UTAH AVE	1	50.00	118.95
6243-006-035	11713 UTAH AVE	1	50.00	118.95
6243-006-036	11719 UTAH AVE	1	50.00	118.95
6243-006-037	11725 UTAH AVE	1	50.00	118.95
6243-007-001	11304 OKLAHOMA AVE	1	103.00	245.03
6243-007-002	11314 OKLAHOMA AVE	1	50.00	118.95
6243-007-003	11320 OKLAHOMA AVE	1	50.00	118.95
6243-007-004	11324 OKLAHOMA AVE	1	50.00	118.95
6243-007-005	11330 OKLAHOMA AVE	1	50.00	118.95
6243-007-006	11334 OKLAHOMA AVE	1	50.00	118.95
6243-007-007	11340 OKLAHOMA AVE	1	50.00	118.95
6243-007-008	11344 OKLAHOMA AVE	1	50.00	118.95
6243-007-009	11350 OKLAHOMA AVE	1	50.00	118.95
6243-007-010	11356 OKLAHOMA AVE	1	50.00	118.95
6243-007-011	11301 UTAH AVE	1	55.00	130.84
6243-007-012	11307 UTAH AVE	1	50.00	118.95
6243-007-013	11311 UTAH AVE	1	50.00	118.95
6243-007-014	11317 UTAH AVE	1	50.00	118.95
6243-007-015	11323 UTAH AVE	1	50.00	118.95
6243-007-016	11327 UTAH AVE	1	50.00	118.95
6243-007-017	11331 UTAH AVE	1	50.00	118.95
6243-007-018	11339 UTAH AVE	1	50.00	118.95
6243-007-020	11316 UTAH AVE	1	50.00	118.95
6243-007-021	11322 UTAH AVE	1	50.00	118.95
6243-007-022	11326 UTAH AVE	1	50.00	118.95
6243-007-023	11332 UTAH AVE	1	50.00	118.95
6243-007-024	11336 UTAH AVE	1	50.00	118.95
6243-007-025	11301 GARFIELD AVE	1	20.00	47.58
6243-007-026	11305 GARFIELD AVE	1	50.00	118.95
6243-007-027	11309 GARFIELD AVE	1	50.00	118.95
6243-007-028	11315 GARFIELD AVE	1	50.00	118.95
6243-007-029	11321 GARFIELD AVE	1	50.00	118.95
6243-007-030	11302 UTAH AVE	1	71.00	168.90
6243-007-031	11308 UTAH AVE	1	50.00	118.95
6243-008-001	11502 UTAH AVE	1	50.00	118.95
6243-008-002	11506 UTAH AVE	1	50.00	118.95
6243-008-003	11510 UTAH AVE	1	50.00	118.95
6243-008-004	11516 UTAH AVE	1	50.00	118.95
6243-008-005	11520 UTAH AVE	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6243-008-006	11526 UTAH AVE	1	50.00	118.95
6243-008-007	11600 UTAH AVE	1	50.00	118.95
6243-008-008	11604 UTAH AVE	1	50.00	118.95
6243-008-009	11610 UTAH AVE	1	50.00	118.95
6243-008-010	11614 UTAH AVE	1	50.00	118.95
6243-008-011	11620 UTAH AVE	1	50.00	118.95
6243-008-012	11624 UTAH AVE	1	50.00	118.95
6243-008-013	11630 UTAH AVE	1	50.00	118.95
6243-008-014	11702 UTAH AVE	1	50.00	118.95
6243-008-015	11708 UTAH AVE	1	50.00	118.95
6243-008-016	11714 UTAH AVE	1	50.00	118.95
6243-008-017	11720 UTAH AVE	1	50.00	118.95
6243-008-018	11724 UTAH AVE	1	50.00	118.95
6243-008-019	11501 GARFIELD AVE DARBY	1	50.00	118.95
6243-008-020	11507 GARFIELD AVE	1	50.00	118.95
6243-008-021	11511 GARFIELD AVE	1	50.00	118.95
6243-008-022	11515 GARFIELD AVE	1	50.00	118.95
6243-008-023	11521 GARFIELD AVE	1	50.00	118.95
6243-008-024	11527 GARFIELD AVE	1	50.00	118.95
6243-008-025	11601 GARFIELD AVE	1	50.00	118.95
6243-008-026	11605 GARFIELD AVE	1	50.00	118.95
6243-008-027	11611 GARFIELD AVE	1	50.00	118.95
6243-008-028	11615 GARFIELD AVE	1	50.00	118.95
6243-008-029	11621 GARFIELD AVE	1	50.00	118.95
6243-008-030	11625 GARFIELD AVE	1	50.00	118.95
6243-008-031	11631 GARFIELD AVE	1	50.00	118.95
6243-008-032	11701 GARFIELD AVE	1	50.00	118.95
6243-008-033	11709 GARFIELD AVE	1	50.00	118.95
6243-008-034	11715 GARFIELD AVE	1	50.00	118.95
6243-008-035	11719 GARFIELD AVE	1	50.00	118.95
6243-008-036	11725 GARFIELD AVE	1	50.00	118.95
6243-009-001	5650 MCKINLEY AVE	1	61.00	145.11
6243-009-002	11808 UTAH AVE	1	40.00	95.16
6243-009-003	11812 UTAH AVE	1	50.00	118.95
6243-009-004	11816 UTAH AVE	1	50.00	118.95
6243-009-005	11822 UTAH AVE	1	50.00	118.95
6243-009-006	11826 UTAH AVE	1	50.00	118.95
6243-009-007	11900 UTAH AVE	1	50.00	118.95
6243-009-008	11906 UTAH AVE	1	50.00	118.95
6243-009-009	11912 UTAH AVE	1	50.00	118.95
6243-009-010	11916 UTAH AVE	1	50.00	118.95
6243-009-011	11922 UTAH AVE	1	50.00	118.95
6243-009-012	11926 UTAH AVE	1	50.00	118.95
6243-009-013	12000 UTAH AVE	1	50.00	118.95
6243-009-014	12004 UTAH AVE	1	50.00	118.95
6243-009-015	12010 UTAH AVE	1	50.00	118.95
6243-009-016	12014 UTAH AVE	1	50.00	118.95
6243-009-019	11801 GARFIELD AVE	1	50.00	118.95
6243-009-020	11807 GARFIELD AVE	1	50.00	118.95
6243-009-021	11811 GARFIELD AVE	1	50.00	118.95
6243-009-022	11819 GARFIELD AVE	1	50.00	118.95
6243-009-023	11823 GARFIELD AVE	1	50.00	118.95
6243-009-024	11827 GARFIELD AVE	1	50.00	118.95
6243-009-025	11901 GARFIELD AVE	1	50.00	118.95
6243-009-026	11907 GARFIELD AVE	1	50.00	118.95
6243-009-033	12019 GARFIELD AVE	3	50.00	118.95
6243-009-034	12021 GARFIELD AVE	3	50.00	118.95
6243-009-035	12025 GARFIELD AVE	3	50.00	118.95
6243-009-037	11919 GARFIELD AVE	3	100.00	237.89
6243-009-038	11911 GARFIELD AVE APT D	3	50.00	118.95
6243-009-039	12001 GARFIELD AVE	3	200.00	475.78
6243-010-002	12106 UTAH AVE	1	50.00	118.95
6243-010-003	12112 UTAH AVE	1	50.00	118.95
6243-010-004	12118 UTAH AVE	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6243-010-005	12122 UTAH AVE	1	50.00	118.95
6243-010-006	12126 UTAH AVE	1	50.00	118.95
6243-010-009	12142 UTAH AVE	1	50.00	118.95
6243-010-010	12146 UTAH AVE	1	50.00	118.95
6243-010-011	12152 UTAH AVE	1	50.00	118.95
6243-010-012	12156 UTAH AVE	1	50.00	118.95
6243-010-013	12160 UTAH AVE	1	15.00	35.68
6243-010-016	12121 GARFIELD AVE	3	25.00	59.47
6243-010-018	12129 GARFIELD AVE	3	25.00	59.47
6243-010-021	12141 GARFIELD AVE	3	50.00	118.95
6243-010-030	12135 GARFIELD AVE	3	100.00	237.89
6243-010-031	NO SITUS ADDRESS	3	75.00	178.42
6243-010-033	12132 UTAH AVE	1	100.00	237.89
6243-010-034	12237 GARFIELD AVE	1	50.00	118.95
6243-010-035	12301 GARFIELD AVE	1	50.00	118.95
6243-010-036	12125 GARFIELD AVE	3	50.00	118.95
6243-010-037	12231 GARFIELD AVE	3	25.00	59.47
6243-010-038	12311 GARFIELD AVE	3	24.00	57.09
6243-010-039	12307 GARFIELD AVE	3	50.00	118.95
6243-010-040	12101 GARFIELD AVE	3	200.00	475.78
6243-011-001	5720 FLORENCE AVE	1	167.00	397.28
6243-011-002	5726 FLORENCE AVE	1	108.00	256.92
6243-011-003	5732 FLORENCE AVE	1	108.00	256.92
6243-011-004	5736 FLORENCE AVE	1	108.00	256.92
6243-011-005	5742 FLORENCE AVE	1	50.00	118.95
6243-011-006	5746 FLORENCE AVE	1	50.00	118.95
6243-011-007	5752 FLORENCE AVE	1	50.00	118.95
6243-011-008	5756 FLORENCE AVE	1	50.00	118.95
6243-011-009	5760 FLORENCE AVE	1	50.00	118.95
6243-011-010	5766 FLORENCE AVE	1	50.00	118.95
6243-011-011	5772 FLORENCE AVE	1	50.00	118.95
6243-011-012	5776 FLORENCE AVE	1	50.00	118.95
6243-011-013	5780 FLORENCE AVE	1	58.00	137.98
6243-011-014	5751 CENTURY BLVD	1	115.00	273.57
6243-011-015	5761 CENTURY BLVD	1	56.00	133.22
6243-011-016	5705 NEVADA AVE	1	50.00	118.95
6243-011-017	5709 NEVADA AVE	1	50.00	118.95
6243-011-018	5713 NEVADA AVE	1	50.00	118.95
6243-011-019	5717 NEVADA AVE	1	50.00	118.95
6243-011-020	5723 NEVADA AVE	1	50.00	118.95
6243-011-021	5731 NEVADA AVE	1	58.00	137.98
6243-011-022	5720 NEVADA AVE	1	121.00	287.85
6243-011-023	5724 NEVADA AVE UNIT B	1	108.00	256.92
6243-011-024	5730 NEVADA AVE	1	126.00	299.74
6243-012-001	12300 GARFIELD AVE	1	50.00	118.95
6243-012-002	NO SITUS ADDRESS	1	25.00	59.47
6243-012-003	12310 GARFIELD AVE	3	125.00	297.36
6243-012-004	5716 LINCOLN AVE	1	50.00	118.95
6243-012-005	5722 LINCOLN AVE	1	50.00	118.95
6243-012-006	5726 LINCOLN AVE	1	50.00	118.95
6243-012-007	5732 LINCOLN AVE	1	50.00	118.95
6243-012-008	5738 LINCOLN AVE	1	50.00	118.95
6243-012-009	5742 LINCOLN AVE	1	50.00	118.95
6243-012-010	5746 LINCOLN AVE	1	50.00	118.95
6243-012-011	5752 LINCOLN AVE	1	50.00	118.95
6243-012-012	5758 LINCOLN AVE	1	50.00	118.95
6243-012-013	5762 LINCOLN AVE	1	50.00	118.95
6243-012-014	5766 LINCOLN AVE	1	50.00	118.95
6243-012-015	5772 LINCOLN AVE	1	50.00	118.95
6243-012-016	5776 LINCOLN AVE	1	50.00	118.95
6243-012-017	5782 LINCOLN AVE	1	50.00	118.95
6243-012-018	5786 LINCOLN AVE	1	50.00	118.95
6243-012-019	5792 LINCOLN AVE	1	50.00	118.95
6243-012-020	5798 LINCOLN AVE	1	58.00	137.98

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APN	Situs Address	Zone	Front Feet	Charge
6243-012-021	5701 FLORENCE AVE	1	50.00	118.95
6243-012-022	5709 FLORENCE AVE	1	50.00	118.95
6243-012-023	5713 FLORENCE AVE	1	50.00	118.95
6243-012-024	5721 FLORENCE AVE	1	50.00	118.95
6243-012-025	5723 FLORENCE AVE	1	50.00	118.95
6243-012-026	5727 FLORENCE AVE	1	50.00	118.95
6243-012-027	5733 FLORENCE AVE	1	50.00	118.95
6243-012-028	5737 FLORENCE AVE	1	50.00	118.95
6243-012-029	5741 FLORENCE AVE	1	50.00	118.95
6243-012-030	5747 FLORENCE AVE	1	50.00	118.95
6243-012-031	5753 FLORENCE AVE	1	50.00	118.95
6243-012-032	5757 FLORENCE AVE	1	50.00	118.95
6243-012-033	5763 FLORENCE AVE	1	50.00	118.95
6243-012-034	5767 FLORENCE AVE	1	50.00	118.95
6243-012-035	5771 FLORENCE AVE	1	50.00	118.95
6243-012-036	5777 FLORENCE AVE	1	50.00	118.95
6243-012-037	5783 FLORENCE AVE	1	58.00	137.98
6243-013-010	5726 HARDING AVE	1	50.00	118.95
6243-013-011	5730 HARDING AVE	1	50.00	118.95
6243-013-012	5734 HARDING AVE	1	50.00	118.95
6243-013-013	5738 HARDING AVE	1	50.00	118.95
6243-013-014	5744 HARDING AVE	1	50.00	118.95
6243-013-015	5750 HARDING AVE	1	50.00	118.95
6243-013-016	5754 HARDING AVE	1	50.00	118.95
6243-013-017	5760 HARDING AVE	1	50.00	118.95
6243-013-018	5764 HARDING AVE	1	50.00	118.95
6243-013-019	5770 HARDING AVE	1	50.00	118.95
6243-013-020	5774 HARDING AVE	1	50.00	118.95
6243-013-021	5780 HARDING AVE	1	50.00	118.95
6243-013-022	5784 HARDING AVE	1	50.00	118.95
6243-013-023	5790 HARDING AVE	1	50.00	118.95
6243-013-024	5794 HARDING AVE	1	56.00	133.22
6243-013-027	5727 LINCOLN AVE	1	50.00	118.95
6243-013-028	5733 LINCOLN AVE	1	50.00	118.95
6243-013-029	5737 LINCOLN AVE	1	50.00	118.95
6243-013-030	5743 LINCOLN AVE	1	50.00	118.95
6243-013-031	5747 LINCOLN AVE	1	50.00	118.95
6243-013-032	5753 LINCOLN AVE	1	50.00	118.95
6243-013-033	5757 LINCOLN AVE	1	50.00	118.95
6243-013-034	5761 LINCOLN AVE	1	50.00	118.95
6243-013-035	5767 LINCOLN AVE	1	50.00	118.95
6243-013-036	5773 LINCOLN AVE	1	50.00	118.95
6243-013-037	5777 LINCOLN AVE	1	50.00	118.95
6243-013-038	5783 LINCOLN AVE	1	50.00	118.95
6243-013-039	5789 LINCOLN AVE	1	50.00	118.95
6243-013-040	5793 LINCOLN AVE	1	50.00	118.95
6243-013-041	5799 LINCOLN AVE	1	58.00	137.98
6243-014-004	12124 GARFIELD AVE	3	60.00	142.73
6243-014-005	5716 MAIN ST	1	50.00	118.95
6243-014-006	5722 MAIN ST	1	50.00	118.95
6243-014-007	5726 MAIN ST	1	25.00	59.47
6243-014-008	5730 MAIN ST	1	75.00	178.42
6243-014-009	5736 MAIN ST	1	50.00	118.95
6243-014-010	5740 MAIN ST	1	50.00	118.95
6243-014-011	5746 MAIN ST	1	50.00	118.95
6243-014-012	5750 MAIN ST	1	50.00	118.95
6243-014-013	5754 MAIN ST	1	50.00	118.95
6243-014-014	5760 MAIN ST	1	50.00	118.95
6243-014-015	5766 MAIN ST	1	50.00	118.95
6243-014-016	5770 MAIN ST	1	50.00	118.95
6243-014-017	5776 MAIN ST	1	50.00	118.95
6243-014-018	5780 MAIN ST	1	50.00	118.95
6243-014-019	5784 MAIN ST	1	50.00	118.95
6243-014-020	5792 MAIN ST	1	89.00	211.72

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APN	Situs Address	Zone	Front Feet	Charge
6243-014-021	5717 HARDING AVE	1	50.00	118.95
6243-014-022	5721 HARDING AVE	1	50.00	118.95
6243-014-023	5725 HARDING AVE	1	50.00	118.95
6243-014-024	5731 HARDING AVE	1	50.00	118.95
6243-014-025	5737 HARDING AVE	1	50.00	118.95
6243-014-026	5741 HARDING AVE	1	50.00	118.95
6243-014-027	5745 HARDING AVE	1	50.00	118.95
6243-014-028	5751 HARDING AVE	1	50.00	118.95
6243-014-029	5755 HARDING AVE	1	50.00	118.95
6243-014-030	5761 HARDING AVE	1	50.00	118.95
6243-014-031	5765 HARDING AVE	1	50.00	118.95
6243-014-032	5771 HARDING AVE	1	50.00	118.95
6243-014-033	5775 HARDING AVE	1	50.00	118.95
6243-014-034	5781 HARDING AVE	1	50.00	118.95
6243-014-035	5785 HARDING AVE	1	50.00	118.95
6243-014-036	5791 HARDING AVE	1	50.00	118.95
6243-014-037	5793 HARDING AVE	1	54.00	128.46
6243-014-038	12120 GARFIELD AVE	3	20.00	47.58
6243-014-039	12114 GARFIELD AVE	3	50.00	118.95
6243-014-041	12100 GARFIELD AVE	3	130.00	309.26
6243-015-003	12010 GARFIELD AVE	3	90.00	214.10
6243-015-004	12020 GARFIELD AVE	3	50.00	118.95
6243-015-005	12030 GARFIELD AVE	3	50.00	118.95
6243-015-006	NO SITUS ADDRESS	1	50.00	118.95
6243-015-007	NO SITUS ADDRESS	1	50.00	118.95
6243-015-008	5724 ROOSEVELT AVE	1	50.00	118.95
6243-015-009	5730 ROOSEVELT AVE	1	50.00	118.95
6243-015-010	5736 ROOSEVELT AVE	1	50.00	118.95
6243-015-011	5740 ROOSEVELT AVE	1	50.00	118.95
6243-015-012	5746 ROOSEVELT AVE	1	50.00	118.95
6243-015-013	5750 ROOSEVELT AVE	1	50.00	118.95
6243-015-014	5756 ROOSEVELT AVE	1	50.00	118.95
6243-015-015	5760 ROOSEVELT AVE	1	50.00	118.95
6243-015-016	5766 ROOSEVELT AVE	1	50.00	118.95
6243-015-017	5770 ROOSEVELT AVE	1	50.00	118.95
6243-015-018	5776 ROOSEVELT AVE	1	50.00	118.95
6243-015-019	5780 ROOSEVELT AVE	1	50.00	118.95
6243-015-020	5784 ROOSEVELT AVE	1	50.00	118.95
6243-015-021	5790 ROOSEVELT AVE	1	48.00	114.19
6243-015-022	NO SITUS ADDRESS	1	50.00	118.95
6243-015-023	NO SITUS ADDRESS	1	50.00	118.95
6243-015-024	5727 MAIN ST	1	50.00	118.95
6243-015-025	5731 MAIN ST	1	50.00	118.95
6243-015-026	5737 MAIN ST	1	50.00	118.95
6243-015-027	5741 MAIN ST	1	50.00	118.95
6243-015-028	5747 MAIN ST	1	50.00	118.95
6243-015-029	5751 MAIN ST	1	50.00	118.95
6243-015-030	5757 MAIN ST	1	50.00	118.95
6243-015-031	5761 MAIN ST	1	50.00	118.95
6243-015-032	5767 MAIN ST	1	50.00	118.95
6243-015-033	5771 MAIN ST	1	50.00	118.95
6243-015-034	5777 MAIN ST	1	50.00	118.95
6243-015-035	5781 MAIN ST	1	50.00	118.95
6243-015-036	5787 MAIN ST	1	50.00	118.95
6243-015-037	5791 MAIN ST	1	50.00	118.95
6243-015-038	5795 MAIN ST	1	31.00	73.75
6243-015-039	12000 GARFIELD AVE	3	80.00	190.31
6243-016-001	11900 GARFIELD AVE	1	80.00	190.31
6243-016-002	11910 GARFIELD AVE	1	50.00	118.95
6243-016-004	11918 GARFIELD AVE	3	25.00	59.47
6243-016-005	11920 GARFIELD AVE	3	25.00	59.47
6243-016-007	5714 WILSON AVE	1	50.00	118.95
6243-016-008	5720 WILSON AVE	1	50.00	118.95
6243-016-009	5726 WILSON AVE	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6243-016-010	5730 WILSON AVE	1	50.00	118.95
6243-016-011	5736 WILSON AVE	1	50.00	118.95
6243-016-012	5742 WILSON AVE	1	50.00	118.95
6243-016-013	5746 WILSON AVE	1	50.00	118.95
6243-016-014	5750 WILSON AVE	1	50.00	118.95
6243-016-015	5756 WILSON AVE	1	50.00	118.95
6243-016-016	5760 WILSON AVE	1	50.00	118.95
6243-016-017	5766 WILSON AVE	1	50.00	118.95
6243-016-018	5770 WILSON AVE	1	50.00	118.95
6243-016-019	5776 WILSON AVE	1	50.00	118.95
6243-016-020	5780 WILSON AVE	1	50.00	118.95
6243-016-021	5786 WILSON AVE	1	42.00	99.91
6243-016-022	5717 ROOSEVELT AVE	1	50.00	118.95
6243-016-023	5721 ROOSEVELT AVE	1	50.00	118.95
6243-016-024	5725 ROOSEVELT AVE	1	50.00	118.95
6243-016-025	5731 ROOSEVELT AVE	1	50.00	118.95
6243-016-026	5735 ROOSEVELT AVE	1	50.00	118.95
6243-016-027	5741 ROOSEVELT AVE	1	50.00	118.95
6243-016-028	5747 ROOSEVELT AVE	1	50.00	118.95
6243-016-029	5751 ROOSEVELT AVE	1	50.00	118.95
6243-016-030	5757 ROOSEVELT AVE	1	47.00	111.81
6243-016-031	5761 ROOSEVELT AVE	1	53.00	126.08
6243-016-032	5767 ROOSEVELT AVE	1	50.00	118.95
6243-016-033	5771 ROOSEVELT AVE	1	50.00	118.95
6243-016-034	5775 ROOSEVELT AVE	1	50.00	118.95
6243-016-035	5781 ROOSEVELT AVE	1	50.00	118.95
6243-016-037	5785 ROOSEVELT AVE	1	90.00	214.10
6243-016-038	11912 GARFIELD AVE	3	25.00	59.47
6243-016-039	11922 GARFIELD AVE	3	30.00	71.37
6243-017-001	11800 GARFIELD AVE	1	80.00	190.31
6243-017-004	11816 GARFIELD AVE	1	50.00	118.95
6243-017-005	11820 GARFIELD AVE	1	40.00	95.16
6243-017-006	11824 GARFIELD AVE	1	40.00	95.16
6243-017-007	5714 MCKINLEY AVE	1	50.00	118.95
6243-017-008	5720 MCKINLEY AVE	1	50.00	118.95
6243-017-009	5726 MCKINLEY AVE	1	50.00	118.95
6243-017-010	5730 MCKINLEY AVE	1	50.00	118.95
6243-017-011	5736 MCKINLEY AVE	1	50.00	118.95
6243-017-012	5740 MCKINLEY AVE	1	50.00	118.95
6243-017-013	5746 MCKINLEY AVE	1	50.00	118.95
6243-017-014	5750 MCKINLEY AVE	1	50.00	118.95
6243-017-015	5754 MCKINLEY AVE	1	50.00	118.95
6243-017-016	5760 MCKINLEY AVE	1	50.00	118.95
6243-017-017	5766 MCKINLEY AVE	1	50.00	118.95
6243-017-018	5770 MCKINLEY AVE	1	50.00	118.95
6243-017-019	5774 MCKINLEY AVE	1	50.00	118.95
6243-017-020	11807 CENTER ST	1	17.39	41.37
6243-017-021	5717 WILSON AVE	1	50.00	118.95
6243-017-022	5721 WILSON AVE	1	50.00	118.95
6243-017-023	5727 WILSON AVE	1	50.00	118.95
6243-017-024	5731 WILSON AVE	1	50.00	118.95
6243-017-025	5737 WILSON AVE	1	50.00	118.95
6243-017-026	5741 WILSON AVE	1	50.00	118.95
6243-017-027	5747 WILSON AVE	1	50.00	118.95
6243-017-028	5751 WILSON AVE	1	50.00	118.95
6243-017-029	5757 WILSON AVE	1	50.00	118.95
6243-017-030	5761 WILSON AVE	1	50.00	118.95
6243-017-031	5767 WILSON AVE	1	50.00	118.95
6243-017-032	5771 WILSON AVE	1	50.00	118.95
6243-017-033	5777 WILSON AVE	1	50.00	118.95
6243-017-034	NO SITUS ADDRESS	1	81.00	192.69
6243-017-035	11810 GARFIELD AVE	1	50.00	118.95
6243-018-001	11700 GARFIELD AVE	1	55.00	130.84
6243-018-002	11706 GARFIELD AVE	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6243-018-003	11712 GARFIELD AVE	1	50.00	118.95
6243-018-004	11718 GARFIELD AVE	1	50.00	118.95
6243-018-005	11724 GARFIELD AVE	1	55.00	130.84
6243-018-006	5714 JEFFERSON AVE	1	50.00	118.95
6243-018-007	5720 JEFFERSON AVE	1	50.00	118.95
6243-018-008	5724 JEFFERSON AVE	1	50.00	118.95
6243-018-009	5730 JEFFERSON AVE	1	50.00	118.95
6243-018-010	5736 JEFFERSON AVE	1	50.00	118.95
6243-018-011	5740 JEFFERSON AVE	1	50.00	118.95
6243-018-012	5746 JEFFERSON AVE	1	50.00	118.95
6243-018-013	5750 JEFFERSON AVE	1	50.00	118.95
6243-018-014	5756 JEFFERSON AVE	1	50.00	118.95
6243-018-015	5760 JEFFERSON AVE	1	50.00	118.95
6243-018-016	5766 JEFFERSON AVE	1	50.00	118.95
6243-018-017	5770 JEFFERSON AVE	1	23.00	54.71
6243-018-018	5715 MCKINLEY AVE	1	50.00	118.95
6243-018-021	5731 MCKINLEY AVE	1	50.00	118.95
6243-018-022	5735 MCKINLEY AVE	1	50.00	118.95
6243-018-023	5741 MCKINLEY AVE	1	50.00	118.95
6243-018-024	5747 MCKINLEY AVE	1	50.00	118.95
6243-018-025	5751 MCKINLEY AVE	1	50.00	118.95
6243-018-026	5757 MCKINLEY AVE	1	50.00	118.95
6243-018-027	5761 MCKINLEY AVE	1	50.00	118.95
6243-018-028	5767 MCKINLEY AVE	1	50.00	118.95
6243-018-029	5771 MCKINLEY AVE	1	50.00	118.95
6243-018-030	11721 CENTER ST	1	54.00	128.46
6243-018-031	5725 MCKINLEY AVE	1	100.00	237.89
6243-019-001	11600 GARFIELD AVE	1	55.00	130.84
6243-019-002	11606 GARFIELD AVE	1	50.00	118.95
6243-019-003	11612 GARFIELD AVE	1	50.00	118.95
6243-019-004	11616 GARFIELD AVE	1	25.00	59.47
6243-019-005	11620 GARFIELD AVE	1	50.00	118.95
6243-019-006	11624 GARFIELD AVE	1	30.00	71.37
6243-019-007	5716 TAFT AVE	1	50.00	118.95
6243-019-008	5720 TAFT AVE	1	50.00	118.95
6243-019-009	5724 TAFT AVE	1	50.00	118.95
6243-019-010	5730 TAFT AVE	1	50.00	118.95
6243-019-011	5736 TAFT AVE	1	50.00	118.95
6243-019-012	5740 TAFT AVE	1	50.00	118.95
6243-019-013	5744 TAFT AVE	1	50.00	118.95
6243-019-014	5750 TAFT AVE	1	50.00	118.95
6243-019-016	5715 JEFFERSON AVE	1	50.00	118.95
6243-019-017	5721 JEFFERSON AVE	1	50.00	118.95
6243-019-018	5727 JEFFERSON AVE	1	50.00	118.95
6243-019-019	5731 JEFFERSON AVE	1	50.00	118.95
6243-019-020	5735 JEFFERSON AVE	1	50.00	118.95
6243-019-021	5741 JEFFERSON AVE	1	50.00	118.95
6243-019-022	5747 JEFFERSON AVE	1	50.00	118.95
6243-019-023	5751 JEFFERSON AVE	1	50.00	118.95
6243-019-024	5755 JEFFERSON AVE	1	50.00	118.95
6243-019-025	5761 JEFFERSON AVE	1	50.00	118.95
6243-019-026	11621 CENTER ST	1	56.00	133.22
6243-019-027	11611 CENTER ST UNIT B	1	57.00	135.60
6243-019-028	5756 TAFT AVE	1	64.00	152.25
6243-020-004	11320 GARFIELD AVE	1	50.00	118.95
6243-020-005	11500 GARFIELD AVE	1	50.00	118.95
6243-020-006	11506 GARFIELD AVE	1	50.00	118.95
6243-020-007	11510 GARFIELD AVE	1	50.00	118.95
6243-020-008	11516 GARFIELD AVE	1	50.00	118.95
6243-020-009	11520 GARFIELD AVE	1	50.00	118.95
6243-020-010	11524 GARFIELD AVE	1	30.00	71.37
6243-020-011	5716 MONROE AVE	1	50.00	118.95
6243-020-012	5720 MONROE AVE	1	50.00	118.95
6243-020-013	5724 MONROE AVE	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6243-020-014	5730 MONROE AVE	1	50.00	118.95
6243-020-015	5734 MONROE AVE	1	50.00	118.95
6243-020-017	5717 TAFT AVE	1	50.00	118.95
6243-020-018	5721 TAFT AVE	1	50.00	118.95
6243-020-019	5727 TAFT AVE	1	50.00	118.95
6243-020-020	5731 TAFT AVE	1	50.00	118.95
6243-020-021	5737 TAFT AVE	1	50.00	118.95
6243-020-022	5741 TAFT AVE	1	50.00	118.95
6243-020-023	5747 TAFT AVE	1	50.00	118.95
6243-020-024	5751 TAFT AVE	1	50.00	118.95
6243-020-025	NO SITUS ADDRESS	1	47.00	111.81
6243-020-026	11304 GARFIELD AVE	1	53.00	126.08
6243-020-027	11314 GARFIELD AVE	1	50.00	118.95
6243-021-007	11800 CENTER ST	1	720.00	1712.81
6243-021-010	11900 CENTER ST	1	101.00	240.27
6243-021-011	12014 CENTER ST	1	1132.00	2692.91
6243-021-012	11900 CENTER ST	1	304.00	723.19
6243-021-016	11518 CENTER ST	1	134.00	318.77
6243-021-017	11600 CENTER ST	1	300.00	713.67
6243-021-020	11708 CENTER ST	1	281.56	669.80
6243-021-021	11616 CENTER ST	1	125.00	297.36
6243-022-001	11803 INDUSTRIAL AVE	1	232.00	551.90
6243-022-002	NO SITUS ADDRESS	1	50.00	118.95
6243-022-005	11833 INDUSTRIAL AVE	1	100.00	237.89
6243-022-006	11903 INDUSTRIAL AVE	1	100.00	237.89
6243-022-009	11921 INDUSTRIAL AVE	1	50.00	118.95
6243-022-017	12025 INDUSTRIAL AVE	1	151.00	359.21
6243-022-018	11933 INDUSTRIAL AVE	1	100.00	237.89
6243-022-019	11821 INDUSTRIAL AVE	1	100.00	237.89
6243-022-020	11911 INDUSTRIAL AVE	1	50.00	118.95
6243-022-021	11915 INDUSTRIAL AVE	1	50.00	118.95
6243-023-001	11710 INDUSTRIAL AVE	1	87.00	206.96
6243-023-002	11720 INDUSTRIAL AVE	1	118.00	280.71
6243-023-003	5912 GARDENDALE ST	1	119.00	283.09
6243-023-004	5918 GARDENDALE ST	1	50.00	118.95
6243-023-005	5922 GARDENDALE ST	1	50.00	118.95
6243-023-006	5928 GARDENDALE ST	1	50.00	118.95
6243-023-007	5932 GARDENDALE ST	1	50.00	118.95
6243-023-008	5938 GARDENDALE ST	1	50.00	118.95
6243-023-009	5942 GARDENDALE ST	1	50.00	118.95
6243-023-010	5948 GARDENDALE ST	1	50.00	118.95
6243-023-011	5952 GARDENDALE ST	1	50.00	118.95
6243-023-012	5958 GARDENDALE ST	1	50.00	118.95
6243-023-013	5962 GARDENDALE ST	1	50.00	118.95
6243-023-014	5968 GARDENDALE ST	1	50.00	118.95
6243-023-015	5972 GARDENDALE ST	1	50.00	118.95
6243-023-016	5978 GARDENDALE ST	1	50.00	118.95
6243-023-017	5982 GARDENDALE ST	1	50.00	118.95
6243-023-018	5988 GARDENDALE ST	1	50.00	118.95
6243-023-019	5992 GARDENDALE ST	1	50.00	118.95
6243-023-020	11730 INDUSTRIAL AVE	1	70.00	166.52
6243-023-021	5901 MCKINLEY AVE	1	50.00	118.95
6243-023-022	5907 MCKINLEY AVE	1	50.00	118.95
6243-023-023	5911 MCKINLEY AVE	1	50.00	118.95
6243-023-024	5917 MCKINLEY AVE	1	50.00	118.95
6243-023-025	5921 MCKINLEY AVE	1	50.00	118.95
6243-023-026	5927 MCKINLEY AVE	1	50.00	118.95
6243-023-027	5931 MCKINLEY AVE	1	50.00	118.95
6243-023-028	5937 MCKINLEY AVE	1	50.00	118.95
6243-023-029	5941 MCKINLEY AVE	1	50.00	118.95
6243-023-030	5947 MCKINLEY AVE	1	50.00	118.95
6243-023-031	5951 MCKINLEY AVE	1	50.00	118.95
6243-023-032	5957 MCKINLEY AVE	1	50.00	118.95
6243-023-033	5961 MCKINLEY AVE	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6243-023-034	5967 MCKINLEY AVE	1	50.00	118.95
6243-023-035	5971 MCKINLEY AVE	1	50.00	118.95
6243-024-001	11808 INDUSTRIAL AVE	1	96.00	228.37
6243-024-002	5916 MCKINLEY AVE	1	123.00	292.60
6243-024-003	5920 MCKINLEY AVE	1	50.00	118.95
6243-024-004	5928 MCKINLEY AVE	1	50.00	118.95
6243-024-005	5930 MCKINLEY AVE	1	50.00	118.95
6243-024-006	5936 MCKINLEY AVE	1	50.00	118.95
6243-024-007	5940 MCKINLEY AVE	1	50.00	118.95
6243-024-008	5946 MCKINLEY AVE	1	50.00	118.95
6243-024-009	5950 MCKINLEY AVE	1	50.00	118.95
6243-024-010	5956 MCKINLEY AVE	1	50.00	118.95
6243-024-011	5960 MCKINLEY AVE	1	50.00	118.95
6243-024-012	5966 MCKINLEY AVE	1	50.00	118.95
6243-024-013	5970 MCKINLEY AVE	1	50.00	118.95
6243-024-014	11822 INDUSTRIAL AVE	1	74.00	176.04
6243-024-015	5901 WILSON AVE	1	50.00	118.95
6243-024-016	5905 WILSON AVE	1	50.00	118.95
6243-024-017	5911 WILSON AVE	1	50.00	118.95
6243-024-018	5917 WILSON AVE	1	50.00	118.95
6243-024-019	5921 WILSON AVE	1	50.00	118.95
6243-024-020	5925 WILSON AVE	1	50.00	118.95
6243-024-021	5931 WILSON AVE	1	50.00	118.95
6243-024-022	5935 WILSON AVE	1	50.00	118.95
6243-024-023	5941 WILSON AVE	1	50.00	118.95
6243-024-024	5945 WILSON AVE	1	50.00	118.95
6243-024-025	5910 WILSON AVE	1	96.00	228.37
6243-024-026	5916 WILSON AVE	1	50.00	118.95
6243-024-027	5920 WILSON AVE	1	50.00	118.95
6243-024-028	5924 WILSON AVE	1	50.00	118.95
6243-024-029	5930 WILSON AVE	1	50.00	118.95
6243-024-030	5934 WILSON AVE	1	50.00	118.95
6243-024-031	5940 WILSON AVE	1	50.00	118.95
6243-024-032	5944 WILSON AVE	1	50.00	118.95
6243-024-033	11914 INDUSTRIAL AVE	1	13.34	31.73
6243-024-034	5903 ROOSEVELT AVE	1	50.00	118.95
6243-024-035	5909 ROOSEVELT AVE	1	50.00	118.95
6243-024-036	5915 ROOSEVELT AVE	1	50.00	118.95
6243-024-037	5919 ROOSEVELT AVE	1	50.00	118.95
6243-024-038	5925 ROOSEVELT AVE	1	50.00	118.95
6243-024-039	5906 ROOSEVELT AVE	1	74.00	176.04
6243-024-040	5912 ROOSEVELT AVE	1	50.00	118.95
6243-024-041	5920 ROOSEVELT AVE	1	50.00	118.95
6243-024-042	5924 ROOSEVELT AVE	1	50.00	118.95
6243-024-043	12020 INDUSTRIAL AVE	1	76.00	180.80
6243-024-044	5901 MAIN ST	1	48.00	114.19
6243-025-017	12508 CENTER ST	1	230.00	547.15
6243-025-019	12106 CENTER ST	1	100.00	237.89
6243-025-026	12408 CENTER ST	1	100.00	237.89
6243-025-027	12428 CENTER ST	1	250.00	594.73
6243-025-028	12340 CENTER ST	1	200.00	475.78
6243-025-029	12128 CENTER STREET	1	600.00	1427.34
6243-026-001	5840 MAIN ST	1	50.00	118.95
6243-026-002	12107 INDUSTRIAL AVE	1	50.00	118.95
6243-026-003	12111 INDUSTRIAL AVE	1	50.00	118.95
6243-026-005	12305 INDUSTRIAL AVE	1	150.00	356.84
6243-026-006	12311 INDUSTRIAL AVE	1	50.00	118.95
6243-026-007	NO SITUS ADDRESS	1	50.00	118.95
6243-026-019	12411 INDUSTRIAL AVE	1	716.25	1703.89
6243-027-001	6008 LINCOLN AVE	1	114.00	271.19
6243-027-002	6014 LINCOLN AVE	1	50.00	118.95
6243-027-003	6020 LINCOLN AVE	1	50.00	118.95
6243-027-004	6024 LINCOLN AVE	1	50.00	118.95
6243-027-005	6030 LINCOLN AVE	1	50.00	118.95

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6243-027-006	6034 LINCOLN AVE	1	50.00	118.95
6243-027-007	6040 LINCOLN AVE	1	50.00	118.95
6243-027-008	6046 LINCOLN AVE	1	50.00	118.95
6243-027-009	6050 LINCOLN AVE	1	50.00	118.95
6243-027-010	6056 LINCOLN AVE	1	50.00	118.95
6243-027-011	12318 INDUSTRIAL AVE	1	19.00	45.20
6243-027-012	6005 FLORENCE AVE	1	50.00	118.95
6243-027-013	6011 FLORENCE AVE	1	50.00	118.95
6243-027-014	6015 FLORENCE AVE	1	50.00	118.95
6243-027-015	6019 FLORENCE AVE	1	50.00	118.95
6243-027-016	6025 FLORENCE AVE	1	50.00	118.95
6243-027-017	6031 FLORENCE AVE	1	50.00	118.95
6243-027-018	6035 FLORENCE AVE	1	50.00	118.95
6243-027-019	6041 FLORENCE AVE	1	50.00	118.95
6243-027-020	6010 FLORENCE AVE	1	90.00	214.10
6243-027-021	6014 FLORENCE AVE	1	50.00	118.95
6243-027-022	6018 FLORENCE AVE	1	50.00	118.95
6243-027-023	6024 FLORENCE AVE	1	50.00	118.95
6243-027-024	6028 FLORENCE AVE	1	50.00	118.95
6243-027-025	6032 FLORENCE AVE	1	50.00	118.95
6243-027-026	6040 FLORENCE AVE	1	50.00	118.95
6243-027-027	6001 NEVADA AVE	1	31.00	73.75
6243-027-028	6005 NEVADA AVE	1	50.00	118.95
6243-027-029	6011 NEVADA AVE	1	50.00	118.95
6243-027-030	6015 NEVADA AVE	1	50.00	118.95
6243-027-031	6021 NEVADA AVE	1	50.00	118.95
6243-027-032	6006 NEVADA AVE	1	103.00	245.03
6243-027-033	6014 NEVADA AVE	1	50.00	118.95
6243-027-034	6020 NEVADA AVE	1	50.00	118.95
6243-027-039	12515 HOOVER AVE	1	60.00	142.73
6243-027-040	NO SITUS ADDRESS	1	18.00	42.82
6243-028-001	12200 INDUSTRIAL AVE	1	60.00	142.73
6243-028-002	6010 HARDING AVE	1	50.00	118.95
6243-028-003	6016 HARDING AVE	1	50.00	118.95
6243-028-004	6020 HARDING AVE	1	50.00	118.95
6243-028-005	6026 HARDING AVE	1	50.00	118.95
6243-028-006	6030 HARDING AVE	1	50.00	118.95
6243-028-007	6034 HARDING AVE	1	50.00	118.95
6243-028-008	6040 HARDING AVE	1	50.00	118.95
6243-028-009	6044 HARDING AVE	1	50.00	118.95
6243-028-010	6050 HARDING AVE	1	50.00	118.95
6243-028-011	6054 HARDING AVE	1	50.00	118.95
6243-028-012	6060 HARDING AVE	1	50.00	118.95
6243-028-013	6064 HARDING AVE	1	50.00	118.95
6243-028-014	6070 HARDING AVE	1	50.00	118.95
6243-028-015	12216 INDUSTRIAL AVE	1	33.00	78.50
6243-028-016	6005 LINCOLN AVE	1	50.00	118.95
6243-028-017	6011 LINCOLN AVE	1	50.00	118.95
6243-028-018	6015 LINCOLN AVE	1	50.00	118.95
6243-028-019	6021 LINCOLN AVE	1	50.00	118.95
6243-028-020	6025 LINCOLN AVE	1	50.00	118.95
6243-028-021	6031 LINCOLN AVE	1	50.00	118.95
6243-028-022	6035 LINCOLN AVE	1	50.00	118.95
6243-028-023	6041 LINCOLN AVE	1	50.00	118.95
6243-028-024	6045 LINCOLN AVE	1	50.00	118.95
6243-028-025	6051 LINCOLN AVE	1	50.00	118.95
6243-028-026	6057 LINCOLN AVE	1	50.00	118.95
6243-029-001	6000 MAIN ST	1	50.00	118.95
6243-029-002	6006 MAIN ST	1	50.00	118.95
6243-029-003	6010 MAIN ST	1	50.00	118.95
6243-029-004	6016 MAIN ST	1	50.00	118.95
6243-029-005	6020 MAIN ST	1	50.00	118.95
6243-029-006	6026 MAIN ST	1	50.00	118.95
6243-029-007	6030 MAIN ST	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6243-029-008	6036 MAIN ST	1	50.00	118.95
6243-029-009	6040 MAIN ST	1	50.00	118.95
6243-029-010	6046 MAIN ST	1	50.00	118.95
6243-029-011	6050 MAIN ST	1	50.00	118.95
6243-029-012	6056 MAIN ST	1	50.00	118.95
6243-029-013	6060 MAIN ST	1	50.00	118.95
6243-029-014	6066 MAIN ST	1	50.00	118.95
6243-029-015	6070 MAIN ST	1	50.00	118.95
6243-029-016	6076 MAIN ST	1	50.00	118.95
6243-029-017	6082 MAIN ST	1	50.00	118.95
6243-029-018	6001 HARDING AVE	1	115.00	273.57
6243-029-019	6005 HARDING AVE	1	50.00	118.95
6243-029-020	6011 HARDING AVE	1	50.00	118.95
6243-029-021	6017 HARDING AVE	1	50.00	118.95
6243-029-022	6021 HARDING AVE	1	50.00	118.95
6243-029-023	6027 HARDING AVE	1	50.00	118.95
6243-029-024	6031 HARDING AVE	1	50.00	118.95
6243-029-025	6037 HARDING AVE	1	50.00	118.95
6243-029-026	6041 HARDING AVE	1	50.00	118.95
6243-029-027	6045 HARDING AVE	1	50.00	118.95
6243-029-028	6051 HARDING AVE	1	50.00	118.95
6243-029-029	6057 HARDING AVE	1	50.00	118.95
6243-029-030	6061 HARDING AVE	1	50.00	118.95
6243-029-031	6065 HARDING AVE	1	50.00	118.95
6243-029-032	6071 HARDING AVE	1	50.00	118.95
6243-030-001	6000 ROOSEVELT AVE	1	50.00	118.95
6243-030-002	6006 ROOSEVELT AVE	1	50.00	118.95
6243-030-003	6012 ROOSEVELT AVE	1	50.00	118.95
6243-030-004	6016 ROOSEVELT AVE	1	50.00	118.95
6243-030-005	6022 ROOSEVELT AVE	1	50.00	118.95
6243-030-006	6026 ROOSEVELT AVE	1	50.00	118.95
6243-030-007	6032 ROOSEVELT AVE	1	50.00	118.95
6243-030-008	6036 ROOSEVELT AVE	1	50.00	118.95
6243-030-009	6042 ROOSEVELT AVE	1	50.00	118.95
6243-030-010	6046 ROOSEVELT AVE	1	50.00	118.95
6243-030-011	6052 ROOSEVELT AVE	1	50.00	118.95
6243-030-012	6056 ROOSEVELT AVE	1	50.00	118.95
6243-030-013	6062 ROOSEVELT AVE	1	50.00	118.95
6243-030-014	6066 ROOSEVELT AVE	1	50.00	118.95
6243-030-015	6072 ROOSEVELT AVE	1	50.00	118.95
6243-030-016	6076 ROOSEVELT AVE	1	50.00	118.95
6243-030-017	6080 ROOSEVELT AVE	1	50.00	118.95
6243-030-018	6001 MAIN ST	1	50.00	118.95
6243-030-019	6007 MAIN ST	1	50.00	118.95
6243-030-020	6011 MAIN ST	1	50.00	118.95
6243-030-021	6017 MAIN ST	1	50.00	118.95
6243-030-022	6021 MAIN ST	1	50.00	118.95
6243-030-023	6027 MAIN ST	1	50.00	118.95
6243-030-024	6031 MAIN ST	1	50.00	118.95
6243-030-025	6037 MAIN ST	1	50.00	118.95
6243-030-026	6041 MAIN ST	1	50.00	118.95
6243-030-027	6047 MAIN ST	1	50.00	118.95
6243-030-028	6051 MAIN ST	1	50.00	118.95
6243-030-029	6057 MAIN ST	1	50.00	118.95
6243-030-030	6061 MAIN ST	1	50.00	118.95
6243-030-031	6065 MAIN ST	1	50.00	118.95
6243-030-032	6073 MAIN ST	1	50.00	118.95
6243-030-033	6077 MAIN ST	1	50.00	118.95
6243-030-034	6083 MAIN ST	1	50.00	118.95
6243-031-001	6000 WILSON AVE	1	50.00	118.95
6243-031-002	6006 WILSON AVE	1	50.00	118.95
6243-031-003	6012 WILSON AVE	1	50.00	118.95
6243-031-004	6016 WILSON AVE	1	50.00	118.95
6243-031-005	6022 WILSON AVE	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6243-031-007	6026 WILSON AVE	1	50.00	118.95
6243-031-008	6032 WILSON AVE	1	50.00	118.95
6243-031-009	6036 WILSON AVE	1	50.00	118.95
6243-031-010	6042 WILSON AVE	1	50.00	118.95
6243-031-011	6046 WILSON AVE	1	50.00	118.95
6243-031-012	6052 WILSON AVE	1	50.00	118.95
6243-031-013	6056 WILSON AVE	1	50.00	118.95
6243-031-014	6062 WILSON AVE	1	50.00	118.95
6243-031-015	6066 WILSON AVE	1	50.00	118.95
6243-031-016	6072 WILSON AVE	1	50.00	118.95
6243-031-017	6076 WILSON AVE	1	50.00	118.95
6243-031-018	6080 WILSON AVE	1	50.00	118.95
6243-031-019	6001 ROOSEVELT AVE	1	50.00	118.95
6243-031-020	6007 ROOSEVELT AVE	1	50.00	118.95
6243-031-021	6013 ROOSEVELT AVE	1	50.00	118.95
6243-031-022	6017 ROOSEVELT AVE	1	50.00	118.95
6243-031-023	6023 ROOSEVELT AVE	1	50.00	118.95
6243-031-024	6027 ROOSEVELT AVE	1	50.00	118.95
6243-031-025	6033 ROOSEVELT AVE	1	50.00	118.95
6243-031-026	6037 ROOSEVELT AVE	1	50.00	118.95
6243-031-027	6043 ROOSEVELT AVE	1	50.00	118.95
6243-031-028	6047 ROOSEVELT AVE	1	50.00	118.95
6243-031-029	6053 ROOSEVELT AVE	1	50.00	118.95
6243-031-030	6057 ROOSEVELT AVE	1	50.00	118.95
6243-031-031	6063 ROOSEVELT AVE	1	50.00	118.95
6243-031-032	6067 ROOSEVELT AVE	1	50.00	118.95
6243-031-033	6073 ROOSEVELT AVE	1	50.00	118.95
6243-031-034	6077 ROOSEVELT AVE	1	50.00	118.95
6243-031-035	6083 ROOSEVELT AVE	1	50.00	118.95
6243-032-001	6000 MCKINLEY AVE	1	50.00	118.95
6243-032-002	6006 MCKINLEY AVE	1	50.00	118.95
6243-032-003	6010 MCKINLEY AVE	1	50.00	118.95
6243-032-004	6016 MCKINLEY AVE	1	50.00	118.95
6243-032-005	6020 MCKINLEY AVE	1	50.00	118.95
6243-032-006	6026 MCKINLEY AVE	1	50.00	118.95
6243-032-007	6030 MCKINLEY AVE	1	50.00	118.95
6243-032-008	6036 MCKINLEY AVE	1	50.00	118.95
6243-032-009	6042 MCKINLEY AVE	1	50.00	118.95
6243-032-010	6046 MCKINLEY AVE	1	50.00	118.95
6243-032-011	6052 MCKINLEY AVE	1	50.00	118.95
6243-032-012	6056 MCKINLEY AVE	1	50.00	118.95
6243-032-013	6060 MCKINLEY AVE	1	50.00	118.95
6243-032-014	6066 MCKINLEY AVE	1	50.00	118.95
6243-032-015	6072 MCKINLEY AVE	1	50.00	118.95
6243-032-016	6076 MCKINLEY AVE	1	50.00	118.95
6243-032-017	6082 MCKINLEY AVE	1	50.00	118.95
6243-032-018	6001 WILSON AVE	1	50.00	118.95
6243-032-019	6005 WILSON AVE	1	50.00	118.95
6243-032-020	6011 WILSON AVE	1	50.00	118.95
6243-032-021	6017 WILSON AVE	1	50.00	118.95
6243-032-022	6021 WILSON AVE	1	50.00	118.95
6243-032-023	6025 WILSON AVE	1	50.00	118.95
6243-032-024	6031 WILSON AVE	1	50.00	118.95
6243-032-025	6037 WILSON AVE	1	50.00	118.95
6243-032-026	6041 WILSON AVE	1	50.00	118.95
6243-032-027	6047 WILSON AVE	1	50.00	118.95
6243-032-028	6051 WILSON AVE	1	50.00	118.95
6243-032-029	6057 WILSON AVE	1	50.00	118.95
6243-032-030	6063 WILSON AVE	1	50.00	118.95
6243-032-031	6067 WILSON AVE	1	50.00	118.95
6243-032-032	6073 WILSON AVE	1	50.00	118.95
6243-032-033	6077 WILSON AVE	1	50.00	118.95
6243-032-034	6083 WILSON AVE	1	50.00	118.95
6243-033-001	6000 GARDENDALE ST	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6243-033-002	6006 GARDENDALE ST	1	50.00	118.95
6243-033-003	6010 GARDENDALE ST	1	50.00	118.95
6243-033-004	6016 GARDENDALE ST	1	50.00	118.95
6243-033-005	6020 GARDENDALE ST	1	50.00	118.95
6243-033-006	6026 GARDENDALE ST	1	50.00	118.95
6243-033-007	6030 GARDENDALE ST	1	50.00	118.95
6243-033-008	6036 GARDENDALE ST	1	50.00	118.95
6243-033-009	6040 GARDENDALE ST	1	50.00	118.95
6243-033-010	6046 GARDENDALE ST	1	50.00	118.95
6243-033-011	6050 GARDENDALE ST	1	50.00	118.95
6243-033-012	6056 GARDENDALE ST	1	50.00	118.95
6243-033-013	6060 GARDENDALE ST	1	50.00	118.95
6243-033-014	6066 GARDENDALE ST	1	50.00	118.95
6243-033-015	6070 GARDENDALE ST	1	50.00	118.95
6243-033-016	6076 GARDENDALE ST	1	50.00	118.95
6243-033-017	6082 GARDENDALE ST	1	50.00	118.95
6243-033-018	6001 MCKINLEY AVE	1	50.00	118.95
6243-033-019	6007 MCKINLEY AVE	1	50.00	118.95
6243-033-020	6011 MCKINLEY AVE	1	50.00	118.95
6243-033-021	6017 MCKINLEY AVE	1	50.00	118.95
6243-033-022	6023 MCKINLEY AVE	1	50.00	118.95
6243-033-023	6027 MCKINLEY AVE	1	50.00	118.95
6243-033-024	6031 MCKINLEY AVE	1	50.00	118.95
6243-033-025	6037 MCKINLEY AVE	1	50.00	118.95
6243-033-026	6043 MCKINLEY AVE	1	50.00	118.95
6243-033-027	6047 MCKINLEY AVE	1	50.00	118.95
6243-033-028	6053 MCKINLEY AVE	1	50.00	118.95
6243-033-029	6059 MCKINLEY AVE	1	50.00	118.95
6243-033-030	6063 MCKINLEY AVE	1	50.00	118.95
6243-033-031	6069 MCKINLEY AVE	1	50.00	118.95
6243-033-032	6073 MCKINLEY AVE	1	50.00	118.95
6243-033-033	6079 MCKINLEY AVE	1	50.00	118.95
6243-033-034	6081 MCKINLEY AVE	1	50.00	118.95
6243-034-001	6100 GARDENDALE ST	1	50.00	118.95
6243-034-002	6106 GARDENDALE ST	1	50.00	118.95
6243-034-003	6112 GARDENDALE ST	1	50.00	118.95
6243-034-004	6118 GARDENDALE ST	1	50.00	118.95
6243-034-005	6124 GARDENDALE ST	1	50.00	118.95
6243-034-006	6128 GARDENDALE ST	1	50.00	118.95
6243-034-007	6132 GARDENDALE ST	1	50.00	118.95
6243-034-008	6136 GARDENDALE ST	1	50.00	118.95
6243-034-009	6142 GARDENDALE ST	1	50.00	118.95
6243-034-010	6146 GARDENDALE ST	1	50.00	118.95
6243-034-011	6150 GARDENDALE ST	1	50.00	118.95
6243-034-012	6156 GARDENDALE ST	1	51.00	121.32
6243-034-013	6101 MCKINLEY AVE	1	50.00	118.95
6243-034-014	6107 MCKINLEY AVE	1	50.00	118.95
6243-034-015	6111 MCKINLEY AVE	1	50.00	118.95
6243-034-016	6115 MCKINLEY AVE	1	50.00	118.95
6243-034-017	6123 MCKINLEY AVE	1	50.00	118.95
6243-034-018	6127 MCKINLEY AVE	1	50.00	118.95
6243-034-019	6133 MCKINLEY AVE	1	50.00	118.95
6243-034-020	6137 MCKINLEY AVE	1	50.00	118.95
6243-034-021	6141 MCKINLEY AVE	1	50.00	118.95
6243-034-022	6147 MCKINLEY AVE	1	50.00	118.95
6243-034-023	6153 MCKINLEY AVE	1	50.00	118.95
6243-034-024	6157 MCKINLEY AVE	1	51.00	121.32
6243-034-027	13051 PARAMOUNT BLVD	1	50.00	118.95
6243-034-028	13067 PARAMOUNT BLVD	1	85.00	202.21
6243-034-029	13031 PARAMOUNT BLVD	1	110.00	261.68
6243-035-001	6100 MCKINLEY AVE	1	50.00	118.95
6243-035-002	6106 MCKINLEY AVE	1	50.00	118.95
6243-035-003	6112 MCKINLEY AVE	1	50.00	118.95
6243-035-004	6116 MCKINLEY AVE	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6243-035-005	6120 MCKINLEY AVE	1	50.00	118.95
6243-035-006	6126 MCKINLEY AVE	1	50.00	118.95
6243-035-007	6132 MCKINLEY AVE	1	50.00	118.95
6243-035-008	6136 MCKINLEY AVE	1	50.00	118.95
6243-035-009	6142 MCKINLEY AVE	1	50.00	118.95
6243-035-010	6146 MCKINLEY AVE	1	50.00	118.95
6243-035-011	6150 MCKINLEY AVE	1	50.00	118.95
6243-035-012	6156 MCKINLEY AVE	1	51.00	121.32
6243-035-013	6101 WILSON AVE	1	50.00	118.95
6243-035-014	6107 WILSON AVE	1	50.00	118.95
6243-035-015	6111 WILSON AVE	1	50.00	118.95
6243-035-016	6117 WILSON AVE	1	50.00	118.95
6243-035-017	6121 WILSON AVE	1	50.00	118.95
6243-035-018	6127 WILSON AVE	1	50.00	118.95
6243-035-019	6133 WILSON AVE	1	50.00	118.95
6243-035-020	6137 WILSON AVE	1	50.00	118.95
6243-035-021	6143 WILSON AVE	1	50.00	118.95
6243-035-022	6147 WILSON AVE	1	50.00	118.95
6243-035-023	6153 WILSON AVE	1	50.00	118.95
6243-035-024	6157 WILSON AVE	1	50.00	118.95
6243-035-025	13129 PARAMOUNT BLVD	1	220.00	523.36
6243-036-001	6100 WILSON AVE	1	50.00	118.95
6243-036-002	6106 WILSON AVE	1	50.00	118.95
6243-036-003	6112 WILSON AVE	1	50.00	118.95
6243-036-004	6116 WILSON AVE	1	50.00	118.95
6243-036-005	6122 WILSON AVE	1	50.00	118.95
6243-036-006	6126 WILSON AVE	1	50.00	118.95
6243-036-007	6132 WILSON AVE	1	50.00	118.95
6243-036-008	6136 WILSON AVE	1	50.00	118.95
6243-036-009	6142 WILSON AVE	1	50.00	118.95
6243-036-010	6146 WILSON AVE	1	50.00	118.95
6243-036-011	6150 WILSON AVE	1	50.00	118.95
6243-036-012	6156 WILSON AVE	1	50.00	118.95
6243-036-013	6101 ROOSEVELT AVE	1	50.00	118.95
6243-036-014	6107 ROOSEVELT AVE	1	50.00	118.95
6243-036-015	6111 ROOSEVELT AVE	1	50.00	118.95
6243-036-016	6117 ROOSEVELT AVE	1	50.00	118.95
6243-036-017	6121 ROOSEVELT AVE	1	50.00	118.95
6243-036-018	6127 ROOSEVELT AVE	1	50.00	118.95
6243-036-019	6133 ROOSEVELT AVE	1	50.00	118.95
6243-036-020	6137 ROOSEVELT AVE	1	50.00	118.95
6243-036-021	6141 ROOSEVELT AVE	1	50.00	118.95
6243-036-022	6147 ROOSEVELT AVE	1	50.00	118.95
6243-036-023	6153 ROOSEVELT AVE	1	50.00	118.95
6243-036-024	6157 ROOSEVELT AVE	1	50.00	118.95
6243-036-025	NO SITUS ADDRESS	1	35.00	83.26
6243-036-026	13159 PARAMOUNT BLVD	1	50.00	118.95
6243-036-027	13167 PARAMOUNT BLVD	1	50.00	118.95
6243-036-028	13175 PARAMOUNT BLVD	1	50.00	118.95
6243-036-030	13187 PARAMOUNT BLVD	1	35.00	83.26
6243-037-001	6100 ROOSEVELT AVE	1	50.00	118.95
6243-037-002	6106 ROOSEVELT AVE	1	50.00	118.95
6243-037-003	6110 ROOSEVELT AVE	1	50.00	118.95
6243-037-004	6116 ROOSEVELT AVE	1	50.00	118.95
6243-037-005	6120 ROOSEVELT AVE	1	50.00	118.95
6243-037-006	6126 ROOSEVELT AVE	1	50.00	118.95
6243-037-007	6130 ROOSEVELT AVE	1	50.00	118.95
6243-037-008	6136 ROOSEVELT AVE	1	50.00	118.95
6243-037-009	6140 ROOSEVELT AVE	1	50.00	118.95
6243-037-010	6146 ROOSEVELT AVE	1	50.00	118.95
6243-037-011	6150 ROOSEVELT AVE	1	50.00	118.95
6243-037-012	6156 ROOSEVELT AVE	1	50.00	118.95
6243-037-013	6101 MAIN ST	1	50.00	118.95
6243-037-014	6107 MAIN ST	1	50.00	118.95

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APN	Situs Address	Zone	Front Feet	Charge
6243-037-015	6111 MAIN ST	1	50.00	118.95
6243-037-016	6115 MAIN ST	1	50.00	118.95
6243-037-017	6121 MAIN ST	1	50.00	118.95
6243-037-018	6127 MAIN ST	1	50.00	118.95
6243-037-019	6131 MAIN ST	1	50.00	118.95
6243-037-020	6137 MAIN ST	1	50.00	118.95
6243-037-021	6141 MAIN ST	1	50.00	118.95
6243-037-022	6147 MAIN ST	1	50.00	118.95
6243-037-023	6151 MAIN ST	1	50.00	118.95
6243-037-024	6159 MAIN ST	1	49.00	116.57
6243-037-027	13215 PARAMOUNT BLVD	1	25.00	59.47
6243-037-028	13223 PARAMOUNT BLVD	1	50.00	118.95
6243-037-029	13235 PARAMOUNT BLVD	1	90.00	214.10
6243-037-030	13209 PARAMOUNT BLVD	1	75.00	178.42
6243-038-001	6100 MAIN ST	1	50.00	118.95
6243-038-002	6106 MAIN ST	1	50.00	118.95
6243-038-003	6110 MAIN ST	1	50.00	118.95
6243-038-004	6114 MAIN ST	1	50.00	118.95
6243-038-005	6120 MAIN ST	1	50.00	118.95
6243-038-006	6126 MAIN ST	1	50.00	118.95
6243-038-007	6130 MAIN ST	1	50.00	118.95
6243-038-008	6136 MAIN ST	1	50.00	118.95
6243-038-009	6140 MAIN ST	1	25.00	59.47
6243-038-010	6146 MAIN ST	1	75.00	178.42
6243-038-011	6150 MAIN ST	1	50.00	118.95
6243-038-012	6156 MAIN ST	1	49.00	116.57
6243-038-013	6101 HARDING AVE	1	50.00	118.95
6243-038-014	6107 HARDING AVE	1	50.00	118.95
6243-038-015	6111 HARDING AVE	1	50.00	118.95
6243-038-016	6117 HARDING AVE	1	50.00	118.95
6243-038-017	6121 HARDING AVE	1	50.00	118.95
6243-038-018	6127 HARDING AVE	1	50.00	118.95
6243-038-019	6131 HARDING AVE	1	50.00	118.95
6243-038-020	6137 HARDING AVE	1	50.00	118.95
6243-038-021	6141 HARDING AVE	1	50.00	118.95
6243-038-022	6147 HARDING AVE	1	50.00	118.95
6243-038-023	6151 HARDING AVE	1	50.00	118.95
6243-038-024	6161 HARDING AVE APT 000A	1	66.00	157.01
6243-038-027	13333 PARAMOUNT BLVD	1	52.00	123.70
6243-038-028	13307 PARAMOUNT BLVD	1	190.00	451.99
6243-039-001	6100 HARDING AVE	1	50.00	118.95
6243-039-002	6106 HARDING AVE	1	50.00	118.95
6243-039-003	6110 HARDING AVE	1	50.00	118.95
6243-039-004	6116 HARDING AVE	1	50.00	118.95
6243-039-005	6120 HARDING AVE	1	50.00	118.95
6243-039-006	6126 HARDING AVE	1	50.00	118.95
6243-039-007	6130 HARDING AVE	1	50.00	118.95
6243-039-008	6136 HARDING AVE	1	50.00	118.95
6243-039-009	6140 HARDING AVE	1	50.00	118.95
6243-039-010	6146 HARDING AVE	1	50.00	118.95
6243-039-012	6150 HARDING AVE	1	50.00	118.95
6243-039-013	6156 HARDING AVE	1	50.00	118.95
6243-039-014	6160 HARDING AVE	1	29.00	68.99
6243-039-015	6101 LINCOLN AVE	1	50.00	118.95
6243-039-016	6107 LINCOLN AVE	1	50.00	118.95
6243-039-017	6111 LINCOLN AVE	1	50.00	118.95
6243-039-018	6117 LINCOLN AVE	1	50.00	118.95
6243-039-019	6123 LINCOLN AVE	1	50.00	118.95
6243-039-020	6127 LINCOLN AVE	1	50.00	118.95
6243-039-021	6133 LINCOLN AVE	1	50.00	118.95
6243-039-022	6137 LINCOLN AVE	1	50.00	118.95
6243-039-023	6143 LINCOLN AVE	1	50.00	118.95
6243-039-024	6147 LINCOLN AVE	1	50.00	118.95
6243-039-025	6153 LINCOLN AVE	1	50.00	118.95

City of South Gate
Maintenance District No. 1
Fiscal Year 2022/23 Preliminary Assessment Roll

APN	Situs Address	Zone	Front Feet	Charge
6243-039-026	6157 LINCOLN AVE	1	50.00	118.95
6243-039-027	6165 LINCOLN AVE	1	84.00	199.83
6243-039-034	13421 PARAMOUNT BLVD	1	166.00	394.90
6243-039-035	13401 PARAMOUNT BLVD	1	62.00	147.49
6243-040-001	6100 LINCOLN AVE	1	50.00	118.95
6243-040-002	6106 LINCOLN AVE	1	50.00	118.95
6243-040-003	6112 LINCOLN AVE	1	50.00	118.95
6243-040-004	6116 LINCOLN AVE	1	50.00	118.95
6243-040-005	6120 LINCOLN AVE	1	50.00	118.95
6243-040-006	6126 LINCOLN AVE	1	50.00	118.95
6243-040-007	6130 LINCOLN AVE	1	50.00	118.95
6243-040-008	6136 LINCOLN AVE	1	50.00	118.95
6243-040-009	6142 LINCOLN AVE	1	50.00	118.95
6243-040-010	6148 LINCOLN AVE	1	50.00	118.95
6243-040-011	6150 LINCOLN AVE	1	50.00	118.95
6243-040-012	6156 LINCOLN AVE	1	50.00	118.95
6243-040-013	6160 LINCOLN AVE	1	50.00	118.95
6243-040-014	6166 LINCOLN AVE	1	49.00	116.57
6243-040-015	6101 FLORENCE AVE	1	50.00	118.95
6243-040-016	6109 FLORENCE AVE	1	50.00	118.95
6243-040-017	6113 FLORENCE AVE	1	50.00	118.95
6243-040-018	6117 FLORENCE AVE	1	50.00	118.95
6243-040-019	6123 FLORENCE AVE	1	50.00	118.95
6243-040-020	6127 FLORENCE AVE	1	50.00	118.95
6243-040-021	6133 FLORENCE AVE	1	50.00	118.95
6243-040-022	6137 FLORENCE AVE	1	50.00	118.95
6243-040-023	6141 FLORENCE AVE	1	50.00	118.95
6243-040-024	6147 FLORENCE AVE	1	50.00	118.95
6243-040-025	6153 FLORENCE AVE	1	50.00	118.95
6243-040-026	6157 FLORENCE AVE	1	50.00	118.95
6243-040-027	6163 FLORENCE AVE	1	50.00	118.95
6243-040-028	6167 FLORENCE AVE	1	50.00	118.95
6243-040-029	6171 FLORENCE AVE	1	57.00	135.60
6243-040-032	13519 PARAMOUNT BLVD	1	52.00	123.70
6243-040-033	13529 PARAMOUNT BLVD	1	25.00	59.47
6243-040-036	13501 PARAMOUNT BLVD	1	44.00	104.67
6243-040-037	13515 PARAMOUNT BLVD	1	49.00	116.57
6243-040-038	13533 PARAMOUNT BLVD	1	51.56	122.66
6243-041-001	6100 FLORENCE AVE	1	50.00	118.95
6243-041-002	6106 FLORENCE AVE	1	50.00	118.95
6243-041-003	6112 FLORENCE AVE	1	50.00	118.95
6243-041-004	6116 FLORENCE AVE	1	50.00	118.95
6243-041-005	6122 FLORENCE AVE	1	50.00	118.95
6243-041-006	6126 FLORENCE AVE	1	50.00	118.95
6243-041-007	6132 FLORENCE AVE	1	50.00	118.95
6243-041-008	6136 FLORENCE AVE	1	50.00	118.95
6243-041-009	6140 FLORENCE AVE	1	50.00	118.95
6243-041-010	6146 FLORENCE AVE	1	50.00	118.95
6243-041-011	6150 FLORENCE AVE	1	50.00	118.95
6243-041-016	6101 NEVADA AVE	1	50.00	118.95
6243-041-017	6107 NEVADA AVE	1	50.00	118.95
6243-041-018	6111 NEVADA AVE	1	50.00	118.95
6243-041-019	6117 NEVADA AVE	1	50.00	118.95
6243-041-020	6123 NEVADA AVE	1	50.00	118.95
6243-041-021	6127 NEVADA AVE	1	50.00	118.95
6243-041-022	6133 NEVADA AVE	1	50.00	118.95
6243-041-040	6143 NEVADA AVE	1	50.00	118.95
6243-041-041	6137 NEVADA AVE	1	50.00	118.95
6243-042-001	6100 NEVADA AVE	1	50.00	118.95
6243-042-042	6106 NEVADA AVE	1	50.00	118.95
6243-042-043	NO SITUS ADDRESS	1	56.67	134.81
6243-042-046	13745 PARAMOUNT BLVD	1	97.63	232.25
6264-005-001	13150 PARAMOUNT BLVD	1	100.00	237.89
6264-005-002	13136 PARAMOUNT BLVD	1	50.00	118.95

City of South Gate
Maintenance District No. 1
Fiscal Year 2022/23 Preliminary Assessment Roll

APN	Situs Address	Zone	Front Feet	Charge
6264-005-005	8017 ALHAMBRA AVE	1	60.00	142.73
6264-005-006	8023 ALHAMBRA AVE	1	60.00	142.73
6264-005-018	8020 MCKINLEY AVE	1	90.00	214.10
6264-005-019	8014 MCKINLEY AVE # B	1	30.00	71.37
6264-005-020	13100 PARAMOUNT BLVD	1	109.00	259.30
6264-006-001	13180 PARAMOUNT BLVD	1	113.00	268.82
6264-006-002	13194 PARAMOUNT BLVD	1	50.00	118.95
6264-006-003	13204 PARAMOUNT BLVD	1	50.00	118.95
6264-006-004	13206 PARAMOUNT BLVD	1	50.00	118.95
6264-006-008	13308 PARAMOUNT BLVD	1	67.00	159.39
6264-006-009	8011 GOLDEN AVE	1	58.00	137.98
6264-006-010	8023 GOLDEN AVE	1	50.00	118.95
6264-006-011	8025 GOLDEN AVE	1	50.00	118.95
6264-006-029	13228 PARAMOUNT BLVD	1	125.00	297.36
6264-006-039	13300 PARAMOUNT BLVD	1	94.00	223.62
6264-019-035	13500 PARAMOUNT BLVD	1	103.00	245.03
6264-019-037	NO SITUS ADDRESS	1	40.00	95.16
6264-019-039	NO SITUS ADDRESS	1	15.00	35.68
6264-019-040	13508 PARAMOUNT BLVD	1	52.00	123.70
6264-019-050	NO SITUS ADDRESS	1	60.00	142.73
6264-019-056	NO SITUS ADDRESS	1	40.00	95.16
6264-019-057	13516 PARAMOUNT BLVD	1	120.00	285.47
6264-019-065	13450 PARAMOUNT BLVD	1	103.04	245.12
6264-019-067	8020 GOLDEN AVE	1	21.57	51.31
6264-019-068	8022 GOLDEN AVE	1	21.57	51.31
6264-019-069	8024 GOLDEN AVE	1	21.57	51.31
6264-019-070	8026 GOLDEN AVE	1	21.57	51.31
6264-019-071	8028 GOLDEN AVE #5	1	21.57	51.31
6264-019-072	8030 GOLDEN AVE	1	21.57	51.31
6264-019-073	8032 GOLDEN AVE	1	21.57	51.31
6264-019-074	8034 GOLDEN AVE	1	21.57	51.31
6264-019-075	8036 GOLDEN AVE	1	21.57	51.31
6264-019-076	8038 GOLDEN AVE NO 10	1	21.57	51.31
6264-019-077	8040 GOLDEN AVE	1	21.57	51.31
6264-019-078	8042 GOLDEN AVE	1	21.57	51.31
6264-019-079	8044 GOLDEN AVE	1	21.57	51.31
6264-019-080	8046 GOLDEN AVE	1	21.57	51.31
6264-020-050	13645 RUTHER AV APT 000B	1	52.00	123.70
6264-020-051	13651 RUTHER AVE	1	52.00	123.70
6264-020-059	13621 RUTHER AVE	1	103.33	245.81
6264-020-063	13637 RUTHER AVE	1	103.32	245.79
6264-020-066	NO SITUS ADDRESS	1	261.98	623.22
6264-020-068	13701 RUTHER AVE	1	4.26	10.13
6264-020-069	13703 RUTHER AVE	1	4.26	10.13
6264-020-070	13705 RUTHER AVE	1	4.26	10.13
6264-020-071	13707 RUTHER AVE	1	4.26	10.13
6264-020-072	13709 RUTHER AVE	1	4.26	10.13
6264-020-073	13711 RUTHER AVE	1	4.26	10.13
6264-020-074	13713 RUTHER AVE	1	4.26	10.13
6264-020-075	13715 RUTHER AVE	1	4.26	10.13
6264-020-076	13717 RUTHER AVE	1	4.26	10.13
6264-020-077	13719 RUTHER AVE	1	4.26	10.13
6264-020-078	13721 RUTHER AVE	1	4.26	10.13
6264-020-079	13723 RUTHER AVE	1	4.26	10.13
6264-020-080	13725 RUTHER AVE	1	4.26	10.13
6264-020-081	13727 RUTHER AVE	1	4.26	10.13
6264-020-082	13729 RUTHER AVE	1	4.26	10.13
6264-020-083	13731 RUTHER AVE	1	4.26	10.13
6264-020-084	13733 RUTHER AVE	1	4.26	10.13
6264-020-085	13735 RUTHER AVE	1	4.26	10.13
Total Charge:				**$1,993,803.01**
Parcel Count:				**15,670**

RESOLUTION NO. ____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, DECLARING THE CITY'S INTENTION TO LEVY AND COLLECT ASSESSMENTS UNDER THE FISCAL YEAR 2022/2023 ANNUAL LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE STREET LIGHTING AND LANDSCAPE MAINTENANCE DISTRICT NO. 1, AND SETTING A PUBLIC HEARING FOR MAY 24, 2022

WHEREAS, the City Council of the City of South Gate, (City Council) previously formed a special maintenance district pursuant to the terms of the "Landscaping and Lighting Act of 1972," being Division 15, Part 2 of the Streets and Highways Code of the State of California, such special maintenance district known and designated as Street Lighting and Landscape Maintenance District No. 1 (hereinafter referred to as the "Maintenance District");

WHEREAS, on February 8, 2022, the City Council adopted Resolution No. 2022-11-CC initiating proceedings for the annual levy of the Fiscal Year 2022/2023 assessments and ordering preparation of an Engineer's Report for the District;

WHEREAS, at this time the City Council desires to undertake proceedings to provide for the annual levy of assessments for the next fiscal year to finance the costs and expenses necessary to pay for the maintenance of the improvements in said Maintenance District; and

WHEREAS, the City Council has approved the Engineer's Report, as required by law, and desires to continue with the proceedings for said annual levy;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The City Council does hereby declare that the above recitals are true and correct and incorporated herein by reference.

SECTION 2. The City Council does hereby declare that the public interest and convenience requires, and it is the intention of this legislative body, to levy and collect assessments to pay the annual costs and expenses for the maintenance and/or servicing of such improvements, from those parcels which specially benefit from improvements described below from the above-referenced Maintenance District, and said improvements are generally described as follows:

The operation, maintenance and servicing of the following improvements, all within existing public streets or public sidewalks of the City:

A. Landscaping, ornamental vegetation, including trees, shrubs, irrigation systems and drainage facilities, together with appurtenances.

B. Public lighting, street lighting improvements and traffic signals, together with appurtenances.

SECTION 3. The City Council does hereby affirm that said works of improvements are of special benefit to the properties within the boundaries of said Maintenance District, which Maintenance District the legislative body previously declared to be the area benefited by said works of improvements, and for particulars, reference is made to the boundary map as previously approved by this legislative body, a copy of which is on file in the Office of the City Clerk and open for public inspection, and is designated by the name of this Maintenance District.

SECTION 4. The City Council does hereby direct that the annual Engineer's Report, as preliminarily approved by the City Council, shall (pursuant to a separate Resolution adopted by the City Council) promptly be placed on file with the City Clerk, and shall thereafter be accessible for public inspection. Reference is made to Report for a full and detailed description of the improvements to be maintained, the boundaries of the Maintenance District and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the Maintenance District.

SECTION 5. The City Council does hereby affirm that all costs and expenses of the maintenance work and incidental expenses have been apportioned and distributed to the benefiting parcels in accordance with the special benefits received from the proposed work. No assessments on any parcels within the Maintenance District are to be increased from those as levied for the last fiscal year.

SECTION 6. The City Council does hereby give notice that a public hearing is hereby scheduled in the regular meeting place of this legislative body, being the Council Chambers of City Hall, located at 8650 California Avenue, South Gate, CA 90280, and via Zoom video and teleconference on the 24th day of May 2022 at 6:30 p.m.

At that time the legislative body will consider and finally determine whether to levy the proposed annual assessment, and to hear all protests relating to said proposed proceedings, or the estimate of the cost and expenses of the proposed maintenance, or the proposed annual assessment. Any and all persons interested may file a written protest prior to the conclusion of the hearing referred to herein or, having filed such a protest, may file a written withdrawal of that protest. A written protest must state all grounds of objection. A protest by a property owner must contain a description sufficient to identify the property owned by such person.

Any interested person may mail a protest to the following address:

City Clerk
City of South Gate
8560 California Avenue
South Gate, CA 90280

To be considered by the legislative body, all protests must be received prior to the conclusion of the public hearing. A postmark prior to such date and time will not be sufficient.

SECTION 7. The City Clerk is hereby authorized and directed to give notice as required by law by causing a copy of this Resolution to be published in the *Los Angeles Wave* newspaper, a newspaper of general circulation within the City of South Gate; said publication to be completed not less than ten (10) days prior to the date set for the public hearing.

SECTION 8. For any and all information relating to these proceedings, including information relating to protest procedure, your attention is directed to the person designated below:

Assistant City Manager/Director of Public Works
City of South Gate
8650 California Avenue
South Gate, CA 90280

[Remainder of page left blank intentionally]

SECTION 9. The City Clerk shall certify to the adoption of this Resolution which shall be effective upon its adoption.

PASSED, APPROVED and **ADOPTED** this **26th** day of **April 2022.**

CITY OF SOUTH GATE:

By: _____
Al Rios, Mayor

ATTESTED:

_____
Chris Jeffers, Deputy City Clerk
(SEAL)

APPROVED AS TO FORM:

Raul F. Salinas, City Attorney

CITY MANAGER'S OFFICE

APR 20 2022
10:40 AM

Item No. 7

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **April 26, 2022**
Originating Department: **Public Works**

Department Head: *Arturo Cervantes* ***Interim City Manager:*** *Chris Jeffers*

SUBJECT: AGREEMENT WITH E.J. WARD, INC. FOR THE IMPLEMENTATION OF FUEL MANAGEMENT SYSTEMS AT CITY FACILITIES

PURPOSE: To approve an agreement with E.J. Ward, Inc., to install fuel management systems for the fuel stations located at the Public Works Corporate Yard, Parks Yard, and Police Station.

RECOMMENDED ACTION: The City Council will consider:

a. Approving Agreement with E.J. Ward, Inc. through the Sourcewell agreement for the implementation of a fuel management system at City facilities for an amount not-to-exceed $165,240; and
b. Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney.

FISCAL IMPACT: The Agreement is in the amount of $165,240 and it will be funded with Fleet Management Funds in four fiscal years, as summarized below. A total of $50,000 in Fleet Management Funds is budgeted this fiscal year in Account No. 521-750-12-9005 (Machinery and Equipment) to fund first year services. Second-, third- and fourth-year services are planned to be budgeted with Fleet Management Funds as a part of the annual budget approval process.

Funding	FY 2021/22	FY 2022/23	FY 2023/24	FY 2024/25	Total
521-750-12-9005	$49,952	$49,952	$49,952	$15,384	$165,240

ANALYSIS: The Public Works Corporate Yard and Police Station have fuel stations that are equipped with fuel management systems. The fuel management systems are used to monitor, control, and capture fuel consumption data as well as to generate reports. They consist of equipment, computer hardware and software. The equipment is installed on the fuel station bays adjacent to the fuel dispensers. The existing fuel management systems are antiquated and in need of replacement.

The fuel management system located at the Public Works Corporate Yard is being operated manually because it is not fully functional. It lacks the necessary technology for secure, efficient, and accurate fuel usage reporting. Maintenance support is a challenge. The company servicing the equipment has had a limited number of technicians available to troubleshoot issues with the

system. The annual cost for phone support and hardware maintenance has reached between $2,500 and $3,000 for patch repairs. The fueling pedestal can no longer be serviced. The parent company has gone with a new platform and no longer has the capability of providing updates to their software. The system at the Police Department is no longer functional. The Park Yard is not equipped with a fuel management system. Staff logs odometer and gasoline consumption information manually which does not distinguish which employee or vehicle is actually receiving gasoline. The fuel log data is then manually logged into the fleet management system which creates an opportunity for inaccurate data entry. The proposed agreement is recommended to equip the three fuel stations with new fuel management systems.

BACKGROUND: The Public Works Department, Parks and Recreation Department and South Gate Police Department have a combined fleet with over 200 units that are utilized for daily operations. Units are assigned to employees who are responsible and accountable for fuel consumption. Vehicles are fueled at the fuel stations located in each department's facility for which reliable fuel management systems are necessary. The fuel stations are in need of fuel management system upgrades to facilitate the process of fueling vehicles and document usage.

As a part of the Fiscal Year 2022/23 Municipal Budget, the City Council approved funding to purchase and install fuel management systems for the Public Works Department, Parks and Recreation Department and South Gate Police Department. The budget approach was to purchase and install the fuel management system in Fiscal Year 2022/23, and to pay for it over a four-year period. As such, a total of $50,000 was budgeted in the current fiscal year, which is sufficient to acquire fuel management systems that will fully meet the City's needs. Staff is proposing the E.J. Ward System.

The E.J. Ward System consists of equipment that will be installed on the fuel stations and on City vehicles. The service pedestal will be installed on the fueling bays next to the fuel dispensing units. They will serve to operate the fueling station and monitor fuel consumption. The service pedestal will have the option for card-based or FOB based access. Technology-based hardware will be installed on City vehicles to communicate with the service pedestal and monitor vehicle fuel consumption. A computer tower will be supported with a web-based server, in lieu of a local server, to capture data from all of the fuel stations. This system will monitor, control and capture fuel consumption data as well as generate reports. It will track fuel consumption data per employee and per vehicle to create additional accountability and reliability in all departments. The proposed cost of $165,240 includes data hosting and year-round call center support with onsite parts and labor for four years for which the first year is free.

This The E.J. Ward System is not compatible with the existing fuel management system thus the existing system will be completely removed.

The E.J. Ward System is used by some of the largest fleet maintenance utility groups in the region including Caltrans and L.A. County, who have given the system high marks in all categories of customer satisfaction. The E.J. Ward System offers off-site hosting which will relieve the IT department of the burden of maintaining the on-site server located in the Fleet Superintendent's office. It also offers automatic software updates at no additional charge and a one-year warranty for all system components.

In lieu of securing bids, staff recommends acquiring the E.J. Ward System through the Sourcewell cooperative contract purchasing program, which the City has utilized previously to purchase equipment. Sourcewell's cooperative contract purchasing leverages the national purchasing power of more than 50,000 member agencies while also streamlining the required purchasing process. As a municipal national contracting agency, Sourcewell establishes and provides nationally leveraged and competitively solicited purchasing contracts under the guidance of the Uniform Municipal Contracting Law. Joint Powers laws enable members to legally purchase through awarded contracts. By utilizing Sourcewell, the City complies with the purchasing code requirements without conducting a separate bid process.

ATTACHMENT: Proposed Agreement

DT:yp/lc

AGREEMENT FOR THE IMPLEMENTATION OF A FUEL MANAGEMENT SYSTEM AT CITY FACILITIES BETWEEN THE CITY OF SOUTH GATE AND E. J. WARD, INC.

This Agreement for Professional Services for the implementation of a Fuel Management System ("Agreement") is made and entered into on April 26, 2022, by and between the City of South Gate, a municipal corporation ("City"), and E. J. Ward, Inc., a Nevada corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, City desires to retain a qualified provider for certain services relating to the implementation of a fuel management system; and

WHEREAS, Consultant warrants to City that it has the requisite skills, knowledge, qualifications, manpower and expertise to perform properly and timely the services called for under this Agreement; and

WHEREAS, based on such representation, City desires to contract with Consultant to perform the services as described in the Scope of Services provisions in Section 1 below.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **SCOPE OF SERVICES.** City hereby engages Consultant, and Consultant accepts such engagement, to perform the services set forth in subsections 1.1 through 1.6 below. The Scope of Services may be mutually amended from time to time by both Parties in writing.

   1.1 Fueling Stations. Consultant shall install fueling station equipment at the following three (3) City facilities: (a) the City's field operations Corporate Yard located at 4244 Santa Ana Street; (b) the City's Police Department located at 8620 California Street; and (c) the City's Parks and Recreation Department maintenance yard located at 4900 Southern Avenue. The fueling stations shall include the equipment listed under the headings "Main Yard – Description," "Police Department – Description," and "Park – Description" on page 1 of the document prepared by Consultant titled "City of South Gate – SaaS Fuel Management System – Sourcewell (rekv4) – 02-16-2022" attached hereto as Exhibit "A" and incorporated herein by this reference. Consultant's installation obligations shall include construction of pedestals on which the equipment is to be located. Any protective bollards or protective curbs and other concrete work shall be installed by the City at its expense. The exact location of the equipment and pedestals to be installed by Consultant shall be determined by the City.

   1.2 Servers and Operating Terminals. Consultant shall install two sets of servers and operating terminals necessary for the operation, monitoring, and maintenance of the fueling stations. One such set shall be installed at the City's field operations corporate yard, and the other such set shall be installed at the South Gate Police Station. The exact

locations at which such installation shall take place in those facilities shall be determined by the City.

1.3 Other Equipment. Consultant shall provide to the City, and install as necessary, the equipment identified by part number and model description on page 2 of Exhibit "A".

1.4 Training and Project Management. Consultant shall provide the training and project management identified on page 2 of Exhibit "A", at such times and locations as directed by the City.

1.5 Cloud Hosting and Call Center Support. Consultant shall install and implement the "Cloud Hosted Fuel View IOT Software Application" identified on page 1 of Exhibit "A" and shall (at times and locations designated by the City) conduct the training referenced therein.

1.6 Installation Schedule. Upon the City's issuance to Contractor of a Notice to Proceed, Contractor shall immediately commence the installation of all of the software and equipment listed above (with the exception of the fueling station at the Police Department) and shall complete same not later than sixty (60) days following the issuance of the Notice to Proceed. Because the Police Department's fueling station is currently being modified, the City will issue a separate Notice to Proceed at a later date, and Contractor shall have sixty (60) days after the issuance of that separate notice in which to install the fueling station equipment at the Police Department.

2. COMPENSATION FOR SERVICES. The total amount of compensation for this Agreement shall not exceed the sum of **One Hundred Sixty-Five Thousand Two Hundred and Forty ($165,240)** as noted in the last four (4) line items on page 2 of Exhibit "A." City shall pay Consultant for its services rendered and costs incurred pursuant to this Agreement as shown on Exhibit "A". If any materials, equipment and/or services necessary to fulfill the Scope of Services identified in Section 1 above are not listed on Exhibit "A", such materials, equipment and services shall be provide at the prices listed in Consultant's Telematcs and Fuel Control 2021 Product MSRP dated January 2021 Sourcewell Awarded Contract # 092920-EJW (the "Sourcewell Contract"), and in no event shall the addition of any such materials, equipment or services cause the total compensation payable by the City to Consultant hereunder exceed $165,240.00. No additional compensation shall be paid for any other expenses incurred, unless first approved in writing by the Assistant City Manager/Director of Public Works or his/her designee.

2.1 Consultant shall be required to attend meetings at City Hall as necessary in the delivery of the projects. Travel time between Consultant's office and City Hall shall not be billable. Consultant may request an exemption on a case-by-case basis, which shall be subject to City approval.

2.2 The first annual installment of $45,951.75 shall be paid to Contractor not later than thirty (30) days after all of the work required by the first Notice to Proceed issued under Section 1.6 above has been completed. The "Year 2", "Year 3" and "Year 4" installments shown on page 2 of Exhibit "A" shall be paid during the first week of July (the commencement of the City's fiscal year) in 2023, 2024 and 2025, respectively.

2.3 No payment made hereunder by City to Consultant, other than the final payment, shall be construed as an acceptance by City of any work or materials, nor as evidence of satisfactory performance by Consultant of its obligations under this Agreement.

3. TERM OF AGREEMENT. This Agreement is effective as of, **April 26, 2022** and will remain in effect for a period of four years from the date on which the City issues the first Notice to Proceed under Section 1.6 above, unless otherwise expressly extended and agreed to by both Parties in writing or terminated by either Party as provided herein.

4. CITY AGENT. The Assistant City Manager/Director of Public Works ("Director"), or his/her designee, for the purposes of this Agreement, is the agent for City. Whenever approval or authorization is required, Consultant understands that the Director, or his/her designee, has the authority to provide that approval or authorization.

5. CONFLICT OF INTEREST. Consultant represents that it presently has no interest and shall not acquire any interest, direct or indirect, in any real property located in the City which may be affected by the services to be performed by Consultant under this Agreement. Consultant further represents that in performance of this Agreement, no person having any such interest shall be employed by it. Within ten (10) days, Consultant agrees that it will immediately notify City of any other conflict of interest that may exist or develop during the term of this Agreement.

5.1 Consultant represents that no City employee or official has a material financial interest in Consultant's business. During the term of this Agreement and/or as a result of being awarded this contract, Consultant shall not offer, encourage or accept any financial interest in Consultant's business or in this Agreement by any City employee or official.

6. GENERAL TERMS AND CONDITIONS.

6.1 Termination for Convenience. City may terminate this Agreement at any time without cause by giving fifteen (15) days written notice to Consultant of such termination and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials shall, at the option of City, become its property. If this Agreement is terminated by City as provided herein, Consultant will be paid the total amount of its costs as of the termination date. In no event shall the amount payable upon termination exceed the total maximum compensation provided for in this Agreement.

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6.2 Termination for Cause.

6.2.1 City may, by written notice to Consultant, terminate the whole or any part of this Agreement in any of the following circumstances:

a. If Consultant fails to perform the services required by this Agreement within the time specified herein or any authorized extension thereof; or

b. If Consultant fails to perform the services called for by this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in either of these circumstances does not correct such failure withing a period of ten (10) days (or such longer period as City may authorize in writing) after receipt of notice from City specifying such failure.

6.2.2 In the event City terminates this Agreement in whole or in part as provided above in Subsection 6.2.1, City may procure, upon such terms and in such manner as it may deem appropriate, services similar to those terminated.

6.2.3 If this Agreement is terminated as provided above in Subsection 6.2.1, City may require Consultant to provide all finished or unfinished documents, data, studies, drawings, maps, photographs, reports, films, charts, sketches, computations, surveys, models, or other similar documentation prepared by Consultant. Upon such termination, Consultant shall be paid an amount equal to the value of the work performed. In ascertaining the value of the work performed up to the date of termination, consideration shall be given to both completed work and work in progress, to complete and incomplete drawings, and to other documents whether delivered to City or in possession of Consultant, and to authorized reimbursement expenses.

6.2.4 If, after notice of termination of the Agreement under the provisions of Subsection 6.2.1 above, it is determined, for any reason, that Consultant was not in default, or that the default was excusable, then the rights and obligations of the Parties shall be the same as if the notice of termination had been issued pursuant to Subsection 6.1. above.

6.3 Non-Assignability. Consultant shall not assign or transfer any interest in this Agreement without the express prior written consent of City.

6.4 Non-Discrimination.

6.4.1 Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of to race, creed, gender, gender identity (including gender expression), color, religion, ancestry, sexual orientation, national origin, disability, age, marital status, family/parental status, or

veteran/military status, in the performance of its services and duties pursuant to this Agreement and will comply with all applicable laws, ordinances and codes of the Federal, State, and County and the City governments. Consultant will take affirmative action to ensure that subcontractors and applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, sex, national origin, disability, or age. Consultant will take affirmative action to ensure that all employment practices, including those of any subcontractors retained by Consultant to perform services under this Agreement, are free from such discrimination. Such employment practices include, but are limited to hiring, upgrading, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

6.4.2 The provisions of Subsection 6.4.2 above shall be included in all solicitations or advertisements placed by or on behalf of Consultant for personnel to perform any services under this Agreement. City shall have access to all documents, data, and records of Consultant and its subcontractors for purposes of determining compliance with the equal employment opportunity and non-discrimination provisions of this Section, and all applicable provisions of Executive Order No. 11246 (relating to federal restrictions against discriminatory practices) is available for review and on file with the City Clerk's Office.

6.5 Insurance. Consultant shall submit to City, certificates indicating compliance with the following minimum insurance requirements no less than one (1) day prior to beginning of performance under this Agreement:

6.5.1 Workers Compensation Insurance as required by law. Consultant shall require all subcontractors similarly to provide such workers' compensation insurance for their respective employees.

6.5.2 Comprehensive general and automobile liability insurance protecting Consultant in amounts not less than $1,000,000 for personal injury to any one person, $1,000,000 for injuries arising out of one occurrence, and $500,000 for property damages or a combined single limit of $1,000,000, with an aggregate of $2,000,000. Each such policy of insurance shall:

a. Be issued by a financially responsible insurance company or companies admitted and authorized to do business in the State of California or which is approved in writing by City.

b. Name and list as additional insured the City, its officers, and employees.

c. Specify its acts as primary insurance.

d. Contain a clause substantially in the following words: "It is hereby understood and agreed that this policy shall not be canceled except upon thirty (30) days prior written notice to City of such cancellation or material change."

e. Cover the operations of Consultant pursuant to the terms of this Agreement.

6.6 Indemnification. Consultant agrees to indemnify, defend and hold harmless City and/or any other City agency, including other employees, officers and representatives, for/from any and all claims or actions of any kind asserted against City and/or any other City agency arising out of Consultant's (including Consultant's employees, representatives, products and subcontractors) negligent performance under this Agreement, excepting only such claims or actions which may arise out of sole or active negligence of City and/or any other City agency, or any third parties not acting on behalf of, at the direction of, or under the control of Consultant.

6.7 Compliance with Applicable Law. Consultant and City shall comply with all applicable laws, ordinances, and codes of the Federal, State, County and City governments, without regard to conflict of law principles.

6.8 Independent Contractor. This Agreement is by and between City and Consultant and is not intended, nor shall it be construed, to create the relationship of agency, servant, employee, partnership, joint venture, or association, as between City and Consultant.

6.8.1 Consultant shall be an independent contractor and shall have no power to incur any debt or obligation for or on behalf of City. Neither City nor any of its officers or employees shall have any control over the conduct of Consultant, or any of Consultant's employees, except as herein set forth, and Consultant expressly warrants not to, at any time or in any manner, represent that it, or any of its agents, servants or employees are in any manner employees of City, it being distinctly understood that Consultant is and shall at all times remain to City a wholly independent contractor and Consultant's obligations to City are solely such as are prescribed by this Agreement.

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

6.8.3 Business License Required. According to Title 2.08.40 of the South Gate Municipal Code, a business license will be required prior to doing business within the City, even if the business is located outside of the City. Verification of a valid South Gate business license will be required prior to start of work and any fees associated with the acquisition or maintenance of such business license shall be the sole responsibility of Consultant.

6.9 Consultant's Personnel.

6.9.1 All services required under the Agreement will be performed by Consultant, or under Consultant's direct supervision, and all personnel shall possess the qualifications, permits and licenses required by State and local law to perform such services, including, without limitation, a City of South Gate business license as required by the South Gate Municipal Code.

6.9.2 Consultant shall be solely responsible for the satisfactory work performance of all personnel engaged in performing services required by this Agreement, and compliance with all reasonable performance standards established by City.

6.9.3 Consultant shall be responsible for payment of all employees' and subcontractors' wages and benefits and shall comply with all requirements pertaining to employer's liability, workers' compensation, unemployment insurance and Social Security.

6.9.4 Consultant shall indemnify and hold harmless City and all other related entities, officers, employees and representatives from any liability, damages, claims, costs, and expenses of any nature arising from alleged violations of personnel practices or of any acts of omissions by Consultant in connection with the work performed arising from this Agreement.

6.10 Copyright. No reports, maps or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of Consultant.

6.11 Legal Construction.

6.11.1 This Agreement is made and entered into in the State of California and shall in all respects be interpreted, enforced, and governed under the laws of the State of California without regard to conflict of law principles.

6.11.2 This Agreement shall be construed without regard to the identity of the persons who drafted its various provisions. Each and every provision of this Agreement shall be construed as though each of the parties participated equally in the drafting

of same, and any rule of construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.

6.11.3. The article and section, captions and headings herein have been inserted for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.

6.11.4. Whenever in this Agreement the context may so require, the masculine gender shall be deemed to refer to and include the feminine and neuter, and the singular shall refer to and include the plural.

6.12 Counterparts. This Agreement may be executed in counterparts and, as so executed, shall constitute an agreement which shall be binding upon all Parties hereto.

6.13 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 (10) 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, sub-consultants 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, sub-consultants, and agents.

6.14 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 shall be made by City, and the cost thereof shall be charged to Consultant.

6.15 Files. All files of Consultant pertaining to City shall be and remain the property of City. Consultant will control the physical location of such files during the term of this Agreement and shall be entitled to retain copies of such files upon termination of this Agreement.

6.16 Waiver; Remedies Cumulative. Failure by a Party to insist upon the performance of any of the provisions of this Agreement by the other party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such Party's right to demand compliance by such other Party in the future. No waiver by a Party of a default or breach of the other party shall be effective or binding upon such a Party unless made in writing by such Party, and no such waiver shall be implied from any omissions by a Party to take any action with respect to such default or breach. No express written waiver

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of a specified default or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified. All of the remedies permitted or available to a Party under this Agreement, or at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right of remedy.

6.17 Mitigation of Damages. In all such situations arising out of this Agreement, the Parties shall attempt to avoid and minimize the damages resulting from the conduct of the other Party.

6.18 Severability. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

6.19 Attorneys' Fees. The Parties hereto acknowledge and agree that each will bear his or its own costs, expenses and attorneys' fees arising out of and/or connected with the negotiation, drafting and execution of the Agreement, and all matters arising out of or connected therewith except that, in the event any action is brought by any Party hereto to enforce this Agreement, the prevailing Party in such action shall be entitled to reasonable attorneys' fees and costs in addition to all other relief to which that Party or those Parties may be entitled.

6.20 Entire Agreement and Amendments. This Agreement constitutes the whole agreement between City and Consultant, and neither party has made any representations to the other except as expressly contained herein. Neither party, in executing or performing this Agreement, is relying upon any statement or information not contained in this Agreement. Any amendments, changes or modifications to this Agreement must be made in writing and appropriately executed by both City and Consultant.

6.21 Notices. Any notice required to be given hereunder shall be deemed to have been given by email transmission with confirmation of delivery and depositing said notice in the United States mail, postage prepaid, and addressed as follows:

TO CITY:
City of South Gate
Arturo Cervantes, Assistant City Manager/
Director of Public Works
8650 California Ave
South Gate, CA 90280
Email: acervantes@sogate.org
TEL:(323)563-9567

WITH COURTESY COPY TO:
City of South Gate
Raul Salinas, City Attorney
8650 California Avenue
South Gate, CA 90280
Email: rsalinas@sogate.org
TEL: (323)563-9538

TO CONSULTANT:
Alex Hirsch
Consultant
E.J. Ward/Sourcewell
8620 N New Braunfels, 200N
San Antonio, Texas 78217
ahirsch@ejward.com
(949)981-7752

6.22 Warranty of Authorized Signatories. Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of the Party for whom he or she purports to sign.

6.23 Consultation with Attorney. Consultant warrants and represents that it has consulted with an attorney or knowingly and voluntarily decided to forgo such a consultation.

6.24Interpretation Against Drafting Party. City and Consultant agree that they have cooperated in the review and drafting of this agreement. Accordingly, in the event of any ambiguity, neither Party may claim that the interpretation of this Agreement shall be construed against either Party solely because that Party drafted all or a portion of this Agreement, or the clause at issue.

6.25 Governing Law and Jurisdiction. This Agreement shall be construed and interpreted in accordance with and shall be governed and enforced in all respects according to, the laws of the State of California. All claims relating to or arising out of this Agreement, or the breach thereof, whether sounding in contract, tort or otherwise, shall likewise be governed by the laws of the State of California. No effect shall be given to any choice of law or conflict of law provision, principal, or rule (whether of the State of California or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than the State of California. All judicial proceedings brought against any party hereto arising out of or relating to this Agreement shall be brought in a state or federal court of competent jurisdiction in the County of Los Angeles, State of California, and by execution and delivery of this Agreement each party accepts for itself and in connection with its properties, generally and unconditionally, the exclusive jurisdiction of the aforesaid courts (both personal jurisdiction and subject matter jurisdiction), waives any defense of *forum non conveniens* and irrevocably agrees to be bound by any judgment rendered thereby in connection with this Agreement. Each party hereby agrees that service of all process in any such proceeding in any such court may be made by registered or certified mail, return receipt requested, to any other party at its address provided herein, such service being hereby acknowledged by each party to be sufficient for personal jurisdiction in any action against said party in any such court and to be otherwise effective and binding service in

every respect. Nothing herein shall affect the right to serve process in any other manner permitted by law.

7. **WARRANTY**. The Product Warranty set forth on pages 8 and 9 of the Sourcewell Contract is incorporated herein by this reference. To the extent of any conflict between that Product Warranty and the other provisions of this Agreement, the other provisions of this Agreement shall prevail and control for all purposes.

8. **EFFECTIVE DATE.** The effective date of this Agreement is April 26, 2022, and will remain in effect for the four-year period specified in Section 3 above, unless otherwise terminated in accordance with the terms of this Agreement.

[Remainder of page left blank intentionally.]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Al Rios, Mayor

Dated: _____

ATTEST:

By: _____
Chris Jeffers, Deputy City Clerk
(SEAL)

APPROVED AS TO FORM:

By: Raul F. Salinas (DZ)
Raul F. Salinas, City Attorney

E.J. WARD, INC.

By: _____
Markay Renee Ward,
Chief Executive Officer

By: _____
Thomas Rowland Ward,
Secretary

Dated: _____

EXHIBIT A

Ward Telematics and Fuel Control

City of South Gate - SaaS Fuel Management System - Sourcewell (rekv4) - 02-16-2022

Turn-Key Fuel Management System - Hosted by SimplyFuel Solutions LLC.

Includes - **Tank Level Monitoring and Compliance Reporting Module**

Tank Level Monitoring and Compliance Reporting Module
- (Requires connection to an existing compatible TLS)
- TLS must have or accept TCP/IP network card (additional cost) without firmware upgrades or additional charges will apply
- Customer is responsible for CAT5/6 cable networking from TLS to FCT unless quoted separately

Part #	Description - Cloud Hosted Fuel View IOT Software Application	Qty	Price / Month	Extended
IOT-SaaS	Hosting Fuel View IOT - Includes Cellular Option **(3) FCT-IOT**- Cell Modem - Keypad Entry, FOB, CANceiver and TAG use enabled Software Implementation / Account Activation Software User and Administrator Training - Online (2hr Session)	Year 1	$1,199.33	$14,391.96
IOT-SaaS	Hosting - 24x7x365 Call Center Support with onsite parts & Labor	Year 2	$1,199.33	$14,391.96
IOT-SaaS	Hosting - 24x7x365 Call Center Support with onsite parts & Labor	Year 3	$1,199.33	$14,391.96
IOT-SaaS	Hosting - 24x7x365 Call Center Support with onsite parts & Labor	Year 4	$1,282.00	$15,384.00
Part #	**Main Yard - Description**	**Qty**	**Price**	**Extended**
FCT-IOT-5H	5-hose IOT Cellular Terminal - Keypad Entry, FOB, CANceiver and TAG use enabled	1	$10,000.00	$10,000.00
Install - Fuel Control Terminal, Testing and local operator training * FCT Installation: (1) unit(s) - Requires use of existing mechanical and electrical wiring, piping and other related connections and they must meet existing local, state, and national codes. - If replacement or additional materials such as conduit, EYS seal offs, AC power and low voltage wire, solenoids, switches or pulsers needs replacement to be compliant; or a licensed electrician, permits and/or drawings are required, additional charges will apply. **Excludes any Concrete or Bollard work.** - Total installation costs per location over $1,440.00 will be invoiced separately		1	$1,440.00	$1,440.00
TLS-NET232 ADPT	TLS Interface card RS232	1	$757.89	$757.89
	Shipping and Handling	1	$425.00	$425.00
			Subtotal	$12,622.89

Part #	Police Departmant - Description	Qty	Price	Extended
FCT-IOT-5H	5-hose IOT Cellular Terminal - Keypad Entry, FOB, CANceiver and TAG use enabled	1	$10,000.00	$10,000.00
FLTR-ACPWR-IOT	Sola Surge for AC Power	1	$902.27	$902.27
Install - Fuel Control Terminal, Testing and local operator training * FCT Installation: (1) unit(s) - Requires use of existing mechanical and electrical wiring, piping and other related connections and they must meet existing local, state, and national codes. - If replacement or additional materials such as conduit, EYS seal offs, AC power and low voltage wire, solenoids, switches or pulsers needs replacement to be compliant; or a licensed electrician, permits and/or drawings are required, additional charges will apply. **Excludes any Concrete or Bollard work.** - Total installation costs per location over $1,440.00 will be invoiced separately		1	$1,440.00	$1,440.00
	Shipping and Handling	1	$425.00	$425.00
			Subtotal	$12,767.27

Part #	Park Site - Description	Qty	Price	Extended
FCT-IOT-5H	5-hose IOT Cellular Terminal - Keypad Entry, FOB, CANceiver and TAG use enabled	1	$10,000.00	$10,000.00
PULSER-SP1-110	Pulser 110V SP1-110V-SO-A	2	$312.54	$625.08
Install - Fuel Control Terminal, Testing and local operator training * FCT Installation: (1) unit(s) - Includes additional site conduit work and wiring to meet existing local, state, and national codes. - If replacement of solenoids, switches or pulsers needs replacement to be compliant; or a licensed electrician, permits and/or drawings are required, additional charges will apply. **Excludes any Concrete or Bollard work.** - Total installation costs per location over $4,940.00 will be invoiced separately		1	$4,393.00	$4,393.00
	Shipping and Handling	1	$425.00	$425.00
			Subtotal	$15,443.08

Ward
Telematics and Fuel Control

Part #	Model/Description	Qty	Price	Extended
KIT-HMDA	Hose Module Kit Dual Antanna	6	$358.95	$2,153.70
SFT-KIT-WIFI	Kit SFT Wifi Tablet, Dongle, Case, Cables	1	$1,351.75	No Charge
KIT-CVRLD-IOT	Kit CANceiver Light Duty WIFI - Enterprise	198	$225.00	$44,550.00
KIT-CVRHD-IOT	Kit CANceiver HD J1939 9P Standard Black IoT	0	$322.67	$0.00
KIT-CVRIN2-IOT	Kit CANceiver HD J1939-II Int Green IoT 2016 - 2017	0	$322.67	$0.00
KIT-CVRIN3-IOT	Kit CANceiver HD J1939-II Int Green IoT 2018+	0	$366.67	$0.00
KIT-CVRNON-IOT	Kit CANceiver Non-OBD	0	$322.67	$0.00
BL-CVR-IOT-IO	Cable Non OBD IoT	0	$27.50	$0.00
KIT-TAG-IOT	Kit Fuel Tag	198	$70.36	$13,931.28
KIT-RING-200	Ring Interface Kit w/ ANT-200,225-Flat,330,400,500	0	$70.36	$0.00
LABORPM	Project Management (per hour)	12	$160.00	$1,920.00
LABOR	CANciever Install Training - On Location -1 day	2	$1,440.00	$2,880.00
LABOR	CANciever and Ring / TAG Antenna Install by E.J. Ward Technician (each)	0	$180.00	$0.00
	Shipping and Handling	1	$400.00	$400.00
			Subtotal	$65,834.98

3 YR Contract Average - Hosting and all Hardware and Labor Shown - 24x7x365 Call Center Support with onsite parts & Labor	Year 1	**Total**	$49,951.75
3 YR Contract Average - Hosting - 24x7x365 Call Center Support with onsite parts & Labor	Year 2	**Total**	$49,951.75
3 YR Contract Average - Hosting - 24x7x365 Call Center Support with onsite parts & Labor	Year 3	**Total**	$49,951.75
Hosting - 24x7x365 Call Center Support with onsite parts & Labor	Year 4	**Total**	$15,384.00

Notes:
1. Quote valid for Ninety (90) days
2. Minimum 3 year agreement required on all SaaS Implementations, longer fixed fee terms available upon request.
3. Includes Guaranteed Lifetime Current Software Version Updates while on a SaaS Agreement
4. Includes Lifetime IOT Software / IOT FCT Hardware Parts and Service, support for Existing W4 FCT Hardware (see Notes #5 thru 10)
5. Includes 24x7x365 Call Center Support with onsite parts & Labor while on the SaaS platform
6. For customers with existing systems (not E.J. Ward) Implementation does not include data conversion from the existing platform.
7. Software use governed by the End User License Agreement (EULA) & Acceptable Use Policy (AUP)
8. Onsite Parts and Labor DOES NOT include technician or authorized contractor travel expenses to or from the customer site.
9. Lifetime Warranty DOES NOT include Hardware that is battery powered such as Hose Modules or Tags, or the CANceiver. These items may be added into a separate support agreement for additional annual fee's.
10. Extended Warranty DOES NOT include Hardware or Software that is declared "END OF LIFE" or previously declared unsupportable

8620 N New Braunfels, Suite 200N, San Antonio Texas 78217
Tel: 210- 824-7383 www.ejward.com

CITY MANAGER'S OFFICE

APR 20 2022

10:40 AM

Item No. 8

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **April 26, 2022**
Originating Department: **Public Works**

Department Director: _____ *Arturo Cervantes*

Interim City Manager: _____ *Chris Jeffers*

SUBJECT: AGREEMENT WITH SA ASSOCIATES TO PROVIDE PROFESSIONAL ENGINEERING DESIGN SERVICES FOR THE WATER MAIN REPLACEMENT, PHASE 1 - CITY PROJECT NO. 689-WTR

PURPOSE: The Water Main Replacement Project is budgeted in the Capital Improvements Program. The City Council is recommended to award a design services agreement to SA Associates to initiate the design phase.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving an Agreement with SA Associates to provide professional Engineering Services necessary to prepare the design and construction documents for the Water Main Replacement, Phase 1, City Project No. 689-WTR, for an amount not to exceed $232,000; and

b. Authorizing the Mayor to execute the Professional Services Agreement in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no impact to the General Fund. The Agreement is in the amount of $232,000. It will be funded with Water Funds budgeted in Account No. 411-731-71-9549 (Water Fund – Water Main Replacement Phase 1, City Project No. 689-WTR). The design phase for the Water Main Replacement, Phase 1 (Project) is budgeted in the Fiscal Year 2021/22 Capital Improvement Program budget in the amount of $750,000. The construction phase is planned to be budgeted in accordance with the 5-Year CIP which is in the amount of $3,250,000 for Fiscal Year 2022/23, as summarized below.

Fiscal Year	Services	Amount
2021/22	Proposed Agreement	$232,000
	Contingency for Agreement	$50,000
	Project Management	$50,000
	Staff Time and Miscellaneous Services	$25,000
	Budget Contingency	$393,000
	Subtotal	**$750,000**
2022/23	Construction Phase Budget	$3,250,000
	Total Project Budget	**$4,000,000**

ANALYSIS: The Water Main Replacement Project is a part of the annual program planned for in the 5-Year CIP to replace deficient water mains citywide. The first phase is a $4 million plan that includes removing and replacing 3.2 miles of 8-inch diameter water mains with new ductile iron water mains with diameters ranging from 8 inches to 12 inches, water service laterals, associated piping materials and removing the existing cast iron mains. The project will impact street pavements that are concrete paved. The project includes considering the options of replacing the existing concrete pavement along the trench lines or grinding and paving the roadways with asphalt concrete. The Water Main Replacement Project will enhance system capacity, address issues of deferred maintenance and enhance water quality.

BACKGROUND: The City owns and operates a municipal water system which has approximately 135 miles of water mains. A Water Master Plan was prepared to assess the water system and included a recommendation of an annual water main replacement project. The master plan found that the water system has issues such as aging cast iron mains and undersized main that are not adequate to meet peak demands or fire flows. Further, the water system has experienced water discoloration during unforeseen events such as sheared fire hydrant. To address this, the 5-Year Capital Improvement Program includes an annual water main replacement project, of which the proposed project is the first phase.

SA Associated is recommended for a design services agreement to prepare design and construction documents. They were selected through a competitive process.

On February 7, 2022, a Request for Proposals (RFP) for the engineering services was sent to five firms and posted on the eBidboard. On March 14, 2022, proposals were submitted by four firms to the City Clerk's Office, as summarized below.

Consultants	Non-Optional Tasks (*)	Optional Task	Proposed Fees
SA Associates	$182,000	$50,000**	$232,000
RKA	$199,145	$48,440	$247,585
Tetra Tech	$288,000	$70,000	$358,000
Michael Baker International	$364,596	$107,091	$471,687

* Includes direct costs.

** Negotiated amount. The original fee proposed was $$112,188.

A technical panel comprised of the City's Water Division Manager, Senior Civil Engineer, and Long Beach Water Department Manager of Engineering evaluated the consultants. The selection process weighed a number of factors including fees, project manager and team qualifications, experience in water main projects, meeting project schedule, understanding of technical issues, comprehensiveness of the proposal and experience in coating main design projects. Based on the ranking criteria, SA Associates received the highest ranking from the panel. The advantages to the City of entering into an agreement with SA Associates are as follows:

- **Competitive Fees** – SA submitted the lowest fee proposal for non-optional design services tasks. The fees for optional tasks was negotiated from $112,188 to $50,000, thereby reducing the total amount to $232,000. The optional tasks are budgetary items for potholing and

geotechnical investigations. The needed scope of work and budget will be confirmed during the design process.

- **Qualified Project Manager** – With more than 20 years of public and private sector experience, the Project Manager's expertise is wide-ranging and includes design of streets, roadways, sewers, storm water, to water-related projects including water, wastewater, recycled water, and storm water facilities including conveyance, water quality and treatment, pump stations, and storage.
- **Successful Track Record** – SA Associates was established in May 1989 with offices in Los Angeles and Orange Counties. The firm provides complete civil engineering services for municipalities, public and private water agencies, sanitary districts, and flood control districts. SA Associates has experience in design of distribution and transmission facilities, storage reservoirs, pumping stations, wells, and sanitary, and environmental engineering, and water quality investigations.
- **Project Familiarity** – SA Associates is familiar with the City's municipal water system. They recently completed the preparation of the design standards for the City's water system.
- **Experience on Similar Projects** – SA Associates prepared the City of South Gate Recycled Water Project for the Central Basin Municipal Water District. They have recently completed similar projects for the Long Beach Water Department, and the cities of Ontario, Anaheim, and Sierra Madre.

If awarded, the design phase will begin May of 2022, and will be completed by September 2022. Construction is planned for January of 2023.

ATTACHMENT: Proposed Professional Services Agreement

AA:lc

AGREEMENT FOR PROFESSIONAL SERVICES FOR ENGINEERING DESIGN SERVICES BETWEEN THE CITY OF SOUTH GATE AND SA ASSOCIATES

This Agreement for Professional Services for Engineering Design Services for the Water Main Replacement Phase 1 ("Agreement") is made and entered into on April 26, 2022, by and between the City of South Gate, a municipal corporation ("City"), and SA ASSOCIATES, a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, City desires to retain a qualified provider for certain services relating to Engineering Design for the Water Main Replacement Phase 1 - City Project 689-WTR;

WHEREAS, Consultant warrants to City that it has the requisite skills, knowledge, qualifications, manpower and expertise to perform properly and timely the Professional Services under this Agreement; and

WHEREAS, based on such representation, City desires to contract with Consultant to perform the services as described in the Scope of Services attached hereto as Exhibit "A" of this Agreement.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **SCOPE OF SERVICES.** City hereby engages Consultant, and Consultant accepts such engagement, to perform the services set forth in the Scope of Services as described in Exhibit "A" attached hereto and made part of this Agreement. The Scope of Services may be mutually amended from time to time by both Parties in writing.

2. **COMPENSATION FOR SERVICES.** The total amount of compensation for this Agreement shall not exceed the sum of **Two Hundred Thirty-Two Thousand Dollars ($232,000)** as described in Consultant's proposal attached hereto as Exhibit "B." City shall pay Consultant for its professional services rendered and costs incurred pursuant to this Agreement. No additional compensation shall be paid for any other expenses incurred, unless first approved in writing by Assistant City Manager/Director of Public Works or his/her designee.

   2.1 Consultant shall be required to attend meetings at City Hall as necessary in the delivery of the projects. Travel time between Consultant's office and City Hall shall not be billable. Consultant may request an exemption on a case-by-case basis, which shall be subject to City approval.

   2.2 Consultant shall be paid in accordance with the schedule included in Consultant's proposal attached hereto as Exhibit "A." City shall pay Consultant within thirty (30) days of receipt of the invoice.

2.3 No payment made hereunder by City to Consultant, other than the final payment, shall be construed as an acceptance by City of any work or materials, nor as evidence of satisfactory performance by Consultant of its obligations under this Agreement.

3. TERM OF AGREEMENT. This Agreement is effective as of April 26, 2022, and will remain in effect for a period of two years from said date or until project completion, unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided herein.

4. CITY AGENT. The Assistant City Manager/Director of Public Works ("Director"), or his/her designee, for the purposes of this Agreement, is the agent for City. Whenever approval or authorization is required, Consultant understands that the Director, or his/her designee, has the authority to provide that approval or authorization.

5. CONFLICT OF INTEREST. Consultant represents that it presently has no interest and shall not acquire any interest, direct or indirect, in any real property located in the City which may be affected by the services to be performed by Consultant under this Agreement. Consultant further represents that in performance of this Agreement, no person having any such interest shall be employed by it. Within ten (10) days, Consultant agrees that it will immediately notify City of any other conflict of interest that may exist or develop during the term of this Agreement.

5.1 Consultant represents that no City employee or official has a material financial interest in Consultant's business. During the term of this Agreement and/or as a result of being awarded this contract, Consultant shall not offer, encourage or accept any financial interest in Consultant's business or in this Agreement by any City employee or official.

6. GENERAL TERMS AND CONDITIONS.

6.1 Termination for Convenience. City may terminate this Agreement at any time without cause by giving fifteen (15) days written notice to Consultant of such termination and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials shall, at the option of City, become its property. If this Agreement is terminated by City as provided herein, Consultant will be paid the total amount of its costs as of the termination date. In no event shall the amount payable upon termination exceed the total maximum compensation provided for in this Agreement.

6.2 Termination for Cause.

6.2.1 City may, by written notice to Consultant, terminate the whole or any part of this Agreement in any of the following circumstances:

a. If Consultant fails to perform the services required by this Agreement

within the time specified herein or any authorized extension thereof; or

b. If Consultant fails to perform the services called for by this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in either of these circumstances does not correct such failure withing a period of ten (10) days (or such longer period as City may authorize in writing) after receipt of notice from City specifying such failure.

6.2.2 In the event City terminates this Agreement in whole or in part as provided above in Subsection 6.2.1, City may procure, upon such terms and in such manner as it may deem appropriate, services similar to those terminated.

6.2.3 If this Agreement is terminated as provided above in Subsection 6.2.1, City may require Consultant to provide all finished or unfinished documents, data, studies, drawings, maps, photographs, reports, films, charts, sketches, computations, surveys, models, or other similar documentation prepared by Consultant. Upon such termination, Consultant shall be paid an amount equal to the value of the work performed. In ascertaining the value of the work performed up to the date of termination, consideration shall be given to both completed work and work in progress, to complete and incomplete drawings, and to other documents whether delivered to City or in possession of Consultant, and to authorized reimbursement expenses.

6.2.4 If, after notice of termination of the Agreement under the provisions of Subsection 6.2.1 above, it is determined, for any reason, that Consultant was not in default, or that the default was excusable, then the rights and obligations of the Parties shall be the same as if the notice of termination had been issued pursuant to Subsection 6.1. above.

6.3 Non-Assignability. Consultant shall not assign or transfer any interest in this Agreement without the express prior written consent of City.

6.4 Non-Discrimination.

6.4.1 Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of to race, creed, gender, gender identity (including gender expression), color, religion, ancestry, sexual orientation, national origin, disability, age, marital status, family/parental status, or veteran/military status, in the performance of its services and duties pursuant to this Agreement and will comply with all applicable laws, ordinances and codes of the Federal, State, and County and the City governments. Consultant will take affirmative action to ensure that subcontractors and applicants are employed, and that employees are treated during employment without regard to

their race, color, religion, ancestry, sex, national origin, disability, or age. Consultant will take affirmative action to ensure that all employment practices, including those of any subcontractors retained by Consultant to perform services under this Agreement, are free from such discrimination. Such employment practices include, but are limited to hiring, upgrading, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

6.4.2 The provisions of Subsection 6.4.2 above shall be included in all solicitations or advertisements placed by or on behalf of Consultant for personnel to perform any services under this Agreement. City shall have access to all documents, data, and records of Consultant and its subcontractors for purposes of determining compliance with the equal employment opportunity and non-discrimination provisions of this Section, and all applicable provisions of Executive Order No. 11246 (relating to federal restrictions against discriminatory practices) is available for review and on file with the City Clerk's Office.

6.5 Insurance. Consultant shall submit to City, certificates indicating compliance with the following minimum insurance requirements no less than one (1) day prior to beginning of performance under this Agreement:

6.5.1 Workers Compensation Insurance as required by law. Consultant shall require all subcontractors similarly to provide such workers' compensation insurance for their respective employees.

6.5.2 Comprehensive general and automobile liability insurance protecting Consultant in amounts not less than $1,000,000 for personal injury to any one person, $1,000,000 for injuries arising out of one occurrence, and $500,000 for property damages or a combined single limit of $1,000,000, with an aggregate of $2,000,000. Each such policy of insurance shall:

a. Be issued by a financially responsible insurance company or companies admitted and authorized to do business in the State of California or which is approved in writing by City.

b. Include an Additional Insured Endorsement (**CG 20 10 11 85)** naming the City of South Gate and its agents as an additional insured with respect to the City's and its officers and employees' interests under this Agreement. This is to be complied with by presenting an appropriate insurance policy. The limits of insurance provided to the additional insured shall be the greater of that set forth in this Agreement or the full pre-occurrence limit set forth in the policy.

c. State that the insurance provided to the additional insureds is primary and non-contributory to any other insurance (including without limitation primary, umbrella, excess, self-insurance, or any other basis) available to the additional insureds.

d. Contain a clause substantially in the following words: "It is hereby understood and agreed that this policy shall not be canceled except upon thirty (30) days prior written notice to City of such cancellation or material change."

e. Cover the operations of Consultant pursuant to the terms of this Agreement.

6.5.3 Professional liability insurance with a limit of not less than $1,000,000 per claim and $5,000,000 annual aggregate.

6.6 Indemnification. Consultant agrees to indemnify, defend and hold harmless City and/or any other City agency, including other employees, officers and representatives, for/from claims or actions asserted against City and/or any other City agency caused by Consultant's (including Consultant's employees, representatives, products and subcontractors) negligent performance under this Agreement or arising from Consultant's alleged violations of personnel practices, excepting only such claims or actions which may arise out of sole or active negligence of City and/or any other City agency, or any third parties not acting on behalf of, at the direction of, or under the control of Consultant.

6.7 Compliance with Applicable Law. Consultant and City shall comply with all applicable laws, ordinances, and codes of the Federal, State, County and City governments, without regard to conflict of law principles.

6.8 Independent Contractor. This Agreement is by and between City and Consultant and is not intended, nor shall it be construed, to create the relationship of agency, servant, employee, partnership, joint venture, or association, as between City and Consultant.

6.8.1 Consultant shall be an independent contractor and shall have no power to incur any debt or obligation for or on behalf of City. Neither City nor any of its officers or employees shall have any control over the conduct of Consultant, or any of Consultant's employees, except as herein set forth, and Consultant expressly warrants not to, at any time or in any manner, represent that it, or any of its agents, servants or employees are in any manner employees of City, it being distinctly understood that Consultant is and shall at all times remain to City a wholly independent contractor and Consultant's obligations to City are solely such as are prescribed by this Agreement.

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

6.8.3 Business License Required. According to Title 2.08.40 of the South Gate Municipal Code, a business license will be required prior to doing business within the City, even if the business is located outside of the City. Verification of a valid South Gate business license will be required prior to start of work and any fees associated with the acquisition or maintenance of such business license shall be the sole responsibility of Consultant.

6.9 Consultant's Personnel.

6.9.1 All services required under the Agreement will be performed by Consultant, or under Consultant's direct supervision, and all personnel shall possess the qualifications, permits and licenses required by State and local law to perform such services, including, without limitation, a City of South Gate business license as required by the South Gate Municipal Code.

6.9.2 Consultant shall be solely responsible for the satisfactory work performance of all personnel engaged in performing services required by this Agreement, and compliance with all reasonable performance standards established by City.

6.9.3 Consultant shall be responsible for payment of all employees' and subcontractors' wages and benefits and shall comply with all requirements pertaining to employer's liability, workers' compensation, unemployment insurance and Social Security.

6.9.4 Consultant shall indemnify and hold harmless City and all other related entities, officers, employees, and representatives from any liability, damages, claims, costs, and expenses of any nature arising from alleged violations of personnel practices or of any acts of omissions by Consultant in connection with the work performed arising from this Agreement.

6.10 Copyright. No reports, maps or other documents provided to City by Consultant in performance of this Agreement will be published by Consultant without the prior written permission of City.

6.11 Legal Construction.

6.11.1 This Agreement is made and entered into in the State of California and shall in all respects be interpreted, enforced, and governed under the laws of the State of California without regard to conflict of law principles.

6.11.2 This Agreement shall be construed without regard to the identity of the persons who drafted its various provisions. Each and every provision of this Agreement shall be construed as though each of the parties participated equally in the drafting of same, and any rule of construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.

6.11.3. The article and section, captions and headings herein have been inserted for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.

6.11.4. Whenever in this Agreement the context may so require, the masculine gender shall be deemed to refer to and include the feminine and neuter, and the singular shall refer to and include the plural.

6.12 Counterparts. This Agreement may be executed in counterparts and, as so executed, shall constitute an agreement which shall be binding upon all Parties hereto.

6.13 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 (10) 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, sub-consultants 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, sub-consultants, and agents.

6.14 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 shall be made by City, and the cost thereof shall be charged to Consultant.

6.15 Files. All files of Consultant pertaining to City shall be and remain the property of City. Consultant will control the physical location of such files during the term of this

Agreement and shall be entitled to retain copies of such files upon termination of this Agreement.

6.16 Waiver; Remedies Cumulative. Failure by a Party to insist upon the performance of any of the provisions of this Agreement by the other party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such Party's right to demand compliance by such other Party in the future. No waiver by a Party of a default or breach of the other party shall be effective or binding upon such a Party unless made in writing by such Party, and no such waiver shall be implied from any omissions by a Party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified. All of the remedies permitted or available to a Party under this Agreement, or at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right of remedy.

6.17 Mitigation of Damages. In all such situations arising out of this Agreement, the Parties shall attempt to avoid and minimize the damages resulting from the conduct of the other Party.

6.18 Severability. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

6.19 Attorneys' Fees. The Parties hereto acknowledge and agree that each will bear his or its own costs, expenses and attorneys' fees arising out of and/or connected with the negotiation, drafting and execution of the Agreement, and all matters arising out of or connected therewith except that, in the event any action is brought by any Party hereto to enforce this Agreement, the prevailing Party in such action shall be entitled to reasonable attorneys' fees and costs in addition to all other relief to which that Party or those Parties may be entitled.

6.20 Entire Agreement and Amendments. This Agreement constitutes the whole agreement between City and Consultant, and neither party has made any representations to the other except as expressly contained herein. Neither party, in executing or performing this Agreement, is relying upon any statement or information not contained in this Agreement. Any amendments, changes or modifications to this Agreement must be made in writing and appropriately executed by both City and Consultant.

6.21 Notices. Any notice required to be given hereunder shall be deemed to have been given by email transmission with confirmation of delivery and depositing said notice in the United States mail, postage prepaid, and addressed as follows:

TO CITY:
City of South Gate
Arturo Cervantes
Assistant City Manager/
Director of Public Works
8650 California Avenue
South Gate, CA 90280
Email: acervantes@sogate.org
TEL: (323) 563-9567

WITH COURTESY COPY TO:
City of South Gate
Raul Salinas, City Attorney
8650 California Avenue
South Gate, CA 90280
Email: rsalinas@sogate.org
TEL: (323) 563-9538

TO CONSULTANT:
SA Associates
Shahnawaz Ahmad, P.E.
President
1130 W. Huntington Drive, Unit 12
Arcadia, CA 91007
E-mail: sahmad@saassociates.net

6.22 Warranty of Authorized Signatories. Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of the Party for whom he or she purports to sign.

6.23 Consultation with Attorney. Consultant warrants and represents that it has consulted with an attorney or knowingly and voluntarily decided to forgo such a consultation.

6.24 Interpretation Against Drafting Party. City and Consultant agree that they have cooperated in the review and drafting of this agreement. Accordingly, in the event of any ambiguity, neither Party may claim that the interpretation of this Agreement shall be construed against either Party solely because that Party drafted all or a portion of this Agreement, or the clause at issue.

7. **EFFECTIVE DATE.** The effective date of this Agreement is April 26, 2022, and will remain in effect through and until project completion, unless otherwise terminated in accordance with the terms of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Al Rios, Mayor

Dated: _____

ATTEST:

By: _____
Chris Jeffers, Deputy City Clerk
(SEAL)

APPROVED AS TO FORM:

By: Raul F. Salinas (DZ)
Raul F. Salinas, City Attorney

SA ASSOCIATES:

By: _____
Shahnawaz Ahmad, P.E., President

Dated: _____

EXHIBIT A

REQUEST FOR PROPOSAL (RFP)
ENGINEERING DESIGN SERVICES FOR THE WATER MAIN REPLACEMENT
PHASE 1
CITY PROJECT 689-WTR

SCOPE OF WORK

I. PURPOSE

The City of South Gate (City) is soliciting proposals from qualified Consultants to provide engineering design services for the Water Main Replacement, Phase 1 – City Project No. 689 - WTR (Project). Services shall include preparing preliminary and final design documents, specifications, engineering estimates, and bidding and construction support services.

The purpose of this Project is to construct water mains in some City streets to replace the existing, aging cast iron mains constructed in 1950's to enhance water quality and system reliability. As part of the main replacement City plans to replace all appurtenances such as valves, fire hydrants, service laterals, and water meters, street repaving, etc. The scope of the project includes the preparation of preliminary and final designs, plans and specifications, surveying, Engineers estimates, preconstruction and bidding support, and construction support services including submittal reviews, and clarifications.

II. PROJECT SCHEDULE

The Project is planned to be implemented on an accelerated schedule, as follows:

• Award Design Service Contract	March 2022
• Kick-off Meeting	April 2022
• Final Design	May 2022
• Bid Phase	June through July 2022
• Award Construction Contract	August 2022
• Construction	September 2022 to June of 2023

Consultant shall submit a schedule as a part of their proposal that commits completing design and construction documents in May of 2022.

III. PROJECT DESCRIPTION

The City of South Gate (City) owns and operates a municipal water system. It consists of approximately 135 miles of water mains, 8 active water wells, 4 booster pump stations and over 14 million gallons of storage. The City services over 14,500 customer accounts including residential, commercial, and industrial customers in approximately 90% of the City. The

remaining area of the City is serviced by Golden State Water. Also, Central Basin Municipal Water Services provides recycled water service for landscape irrigation.

The City prepared a Water Masterplan in 2019 to evaluate the water system (it can be reviewed on the following website: https://www.cityofsouthgate.org/DocumentCenter/View/7283/South-Gate---Water-Master-Plan-2019). The master plan identified issues involving capacity, system reliability and deferred maintenance. Some of the aging cast iron mains in the water system are unlined causing corrosion in the internal surfaces of the pipes. Most of those pipes are undersized and not adequate to meet peak demands or fire flows. The water system experiences water discoloration events in certain parts of the City. It is primarily due to system events, such as a sheared fire hydrants, which cause high water flow rates and dislodging of corrosion. The Water Masterplan recommends over $30 Million in improvements including an annual water mainline replacement program. It recommends a 5-year program to replace the existing and deficient cast iron mains.

Scope of Work of Improvements

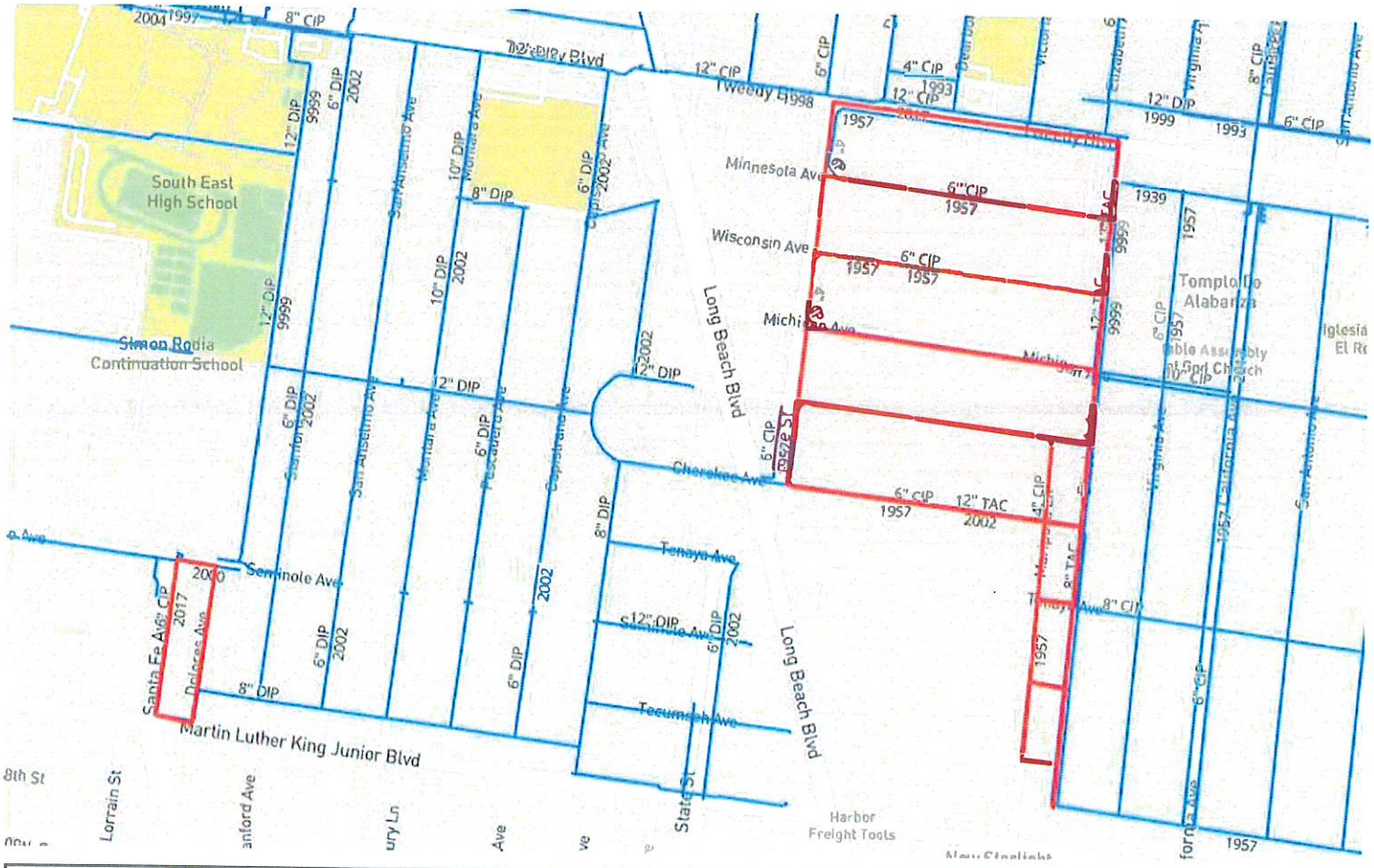
The project scope entails constructing 3.2 miles of new water ductile iron pipe (DIP) mains ranging from 8 inch to 12 inch; replacing approximately 3.2 miles (17,130 feet) of existing 8-inch or smaller water lines; reconstructing and connecting water service laterals to the new main; replacing fire hydrants; abandoning existing service laterals valves, and fittings; and abandoning existing cast iron mains.

The existing streets are concrete paved, and the city is considering the options of replacing the existing concrete pavement along the trench lines as well as the possibility of grind and capping the concrete surfaces followed by asphalt paving to cover trench lines.

Table -1 includes a summary of the project's water mainlines and their location.

TABLE -1

Main	From	To	Length	
			8" Día	12" Día
Tweedy Blvd.	State Street	Elizabeth Avenue		1,300
Minnesota Ave.	State Street	Elizabeth Avenue	1,300	
Wisconsin Avenue	State Street	Elizabeth Avenue	1,300	
Michigan Avenue	State Street	Elizabeth Avenue		1,300
Sequoia Drive	State Street	Elizabeth Avenue	1,300	
Cherokee Avenue	State Street	Elizabeth Avenue	1,300	
Mariposa Lane	Sequoia Drive	Tecumseh Avenue	1,350	
Tenaya Avenue	Mariposa Lane	Elizabeth Avenue	180	
Seminole Avenue	Mariposa Lane	Elizabeth Avenue	180	
Tecumseh Avenue	Mariposa Lane	Elizabeth Avenue	180	
Elizabeth Avenue	Tweedy Blvd.	Alley N of Abbot Rd		3,000
Dolores Avenue	Seminole Avenue	MLK Junior Blvd.	670	
Santa Fe Avenue	Seminole Avenue	MLK Junior Blvd.	670	
Seminole Avenue	Santa Fe Avenue	Dolores Avenue		150
MLK Junior Blvd.	Santa Fe Avenue	Dolores Avenue	150	
State St.	Tweedy	Cherokee	1,600	
San Gabriel	Firestone	Southern	1,200	
		Total (Feet)	**11,380**	**5,750**



1" = 680 ft	**PIPE LAYOUT MAP1**	PROPOSED MAINS	

This map may represents a visual display of related geographic information. Data provided here on is not guarantee of acutual field conditions. To be sure of complete accuracy, please contact the responsible staff for most up-to-date information.



1" = 316 ft	Sub Title	01/26/2022	

This map may represents a visual display of related geographic information. Data provided here on is not guarantee of acutual field conditions. To be sure of complete accuracy, please contact the responsible staff for most up-to-date information.

Scope of Work for Consultant Services

Consultant shall prepare preliminary and final plans and specifications for construction bidding as well as provide bidding and construction support service. A detailed scope of work is listed as the basis for the submitting proposals. Consultant assist the City in securing permits with the City Departments, fire department, and preliminary plan approval from the impacted the utilities.

IV. PRELIMINARY TASK DESCRIPTION

Task No. 1: Project Management

a) At the commencement of the project, Consultant will hold a "kickoff" meeting with City staff to discuss the scope and parameters of the project as well as City's experience with the existing water facilities. Specific goals to be accomplished will be identified and effective strategy to accomplish the project goals will be developed during this meeting. A memorandum will be prepared to document the established project goals and the project execution strategy. This memorandum will serve as the basis for subsequent action, in accordance with this Scope of Work.

b) Attendance at Meetings: The project engineers assigned by Consultant and City shall meet three times after the kickoff meeting (preliminary, intermediate, and final) during the design phase of the Project.

c) At the beginning of this project, a work plan will be prepared to set forth the significant milestones and deliverables for the members to ensure compliance with the established project execution strategy and project goals. Presentation and review of the work plan will be done at the kickoff meeting. Consultant shall forward an updated work plan to City on a regular basis.

d) Consultant shall address methods of construction, valve locations, preliminary valve installation details and any constraints or problems envisioned. Consultant shall use sound engineering criteria in the development, design, and administration of the Project. Consultant shall also be responsible for the accuracy of the calculations performed on the Project.

e) Consultant along with the project team and subconsultants shall coordinate efforts of Project, monitor schedules and budgets, and administer the contract with City.

f) Consultant shall be responsible for all printing cost, reproduction, and binding of all related documents for the Project unless stated otherwise herein.

g) Prepare monthly progress reports summarizing the actual work performed, project issues, and status of the project schedule and budget. The report shall be submitted with each invoice.

h) Consultant shall include in his engineering fee the time and costs of meetings with the City required to establish an orderly development of the Project.

i) Consultant shall record the minutes of all meetings and shall submit a copy of the minutes to the City within five (5) working days after each meeting.

Deliverables:
1. Meeting Agendas
2. Meeting Minutes

Task No. 2: Preliminary Design (30% Submittal)

The data and assumptions utilized by consultant shall be presented as preliminary drawings acceptable to and approved by City. The City will review and approve the concepts and criteria, and analysis before consultant may proceed to integrate the data into Final Design.

a) Consultant shall collect and review all applicable plans, specifications, reports, and existing soils data provided by City. Review existing water pipeline construction plans, specifications, and related information. Consultant shall research and obtain available existing record data, and private utilities pertinent to this Project. Consultant shall contact and coordinate with other utility companies and agencies to obtain permits on behalf of the City as required and to verify the horizontal and vertical location of existing parallel and intersecting facilities. Consultant shall accurately indicate on the construction plans, the locations and elevations of existing utilities, improvements and related facilities from information provided by utility owners.

b) Arrange for and participate in informal meetings as necessary (in addition to the three mentioned above) with City to review progress of the project and exchange ideas and information.

c) The meetings with City will discuss the key design issues and develop general project criteria for construction, including schedule and possible ways of minimizing problems. Prepare and submit approved meeting agendas prior to each meeting.

d) Prepare preliminary drawings as required to establish agreement on scope, alignment, parameters, hydraulic requirements, maintenance concerns, constructability and construction phasing, traffic impacts, and general disruption to the area. The preliminary design shall be submitted to City staff for review and approval in accordance with the work plan prepared above. As a minimum the preliminary design report shall address the following subjects:

1. Pipeline alignment.
2. Impacts to immediate area. Noise mitigation during construction.

3. Verify pipe size and propose pipe materials for the main.
4. Determine the locations of residential and irrigation meters, fire hydrants, connections, and other appurtenances.
5. Determine the conflicts with adjacent utilities.
6. Groundwater or unstable soil.
7. Code compliance.
8. Preferred materials for construction.
9. Areas where construction work is limited or controlled.
10. Identify areas that may require potholing.
11. Street repaving: Some the streets are currently concrete paved. Evaluate as part of the design if the street can be either concrete paved along the trenches or grind and cap the pavement and paved with asphalt.

e) The preliminary design shall include four sets of preliminary drawings showing pipe alignment layouts, valve locations, construction phasing and other proposed structures and details, layouts, figures, studies and exhibits as required for the proposed alignment and shall emphasize their impact on the existing water facilities, other utility facilities and adjacent facilities in the area. The proposed preliminary layout showing the locations of the facilities shall be submitted to the City staff for review and concurrence. Changes in layout and location of facilities suggested by the City shall be investigated. A final layout and location of facilities shall then be established.

f) Consultant shall provide periodic submittal of information and hold meetings with City staff during the preliminary design development to assure agreement on its contents and to reduce review and comment time and effort by City.

Deliverables

- 30% Design Documents and Engineer's Estimate
- 60% Design Documents
- 90% Design Documents
- Final Design and Engineer's Estimate

Task No. 3: Surveying

During design phase, survey pipeline alignment, if necessary, to prepare profile for pipe sections and site plans. Consultant shall provide field survey party(ies) to gather survey information required for the Project. The survey party(ies) shall be under the direction of a registered civil engineer or a licensed land surveyor.

Deliverables

- Site plans with gradings

Task No. 4: Final Design

The final design shall not commence until authorized by the City. Consultant shall not proceed with the final engineering design until all preliminary design and geotechnical reports are completed and approved and related concerns have been satisfied.

Prepare detailed drawings for competitive bidding for the proposed construction work. Each set of construction documents, which shall include, but not be limited to, the following:

a) Title sheet, location map, vicinity map, and signature block applicable to the Project.
b) General site plan with appropriate general excavation, shoring and miscellaneous notes.
c) Symbols and abbreviations.
d) Create base maps for the pipeline drawings using City supplied survey data. Verify and revise street rights-of-way and curb lines with sectional map data. Reference stationing will be on actual sectional map data.
e) Show the position of all known, or proposed, underground utilities and all other pertinent data on pipeline drawings.
f) Determine the material of each existing water service within the project limits based on City "as-built" records.
g) Identify all abandoned and proposed valves on the pipeline drawings. In addition, list all new or replaced valves on a City Standard Valve Tables and include the schedule on the drawings. An electronic version of the table is available upon request.
h) Plan drawings for the construction of the water main, valves, appurtenances, utility lines and related details.
i) Details of the re-configuration of the connecting mains where necessary.
j) Add atlas boundaries to the plans. An electronic version is available upon request. Include survey control points and benchmarks on the base maps.
k) Research existing pavement thickness and materials at the City of South Gate Public Works Department and provide available information in the bid documents.
l) Plans showing all record information regarding utilities, obstructions, and appurtenant data.
m) Profile of the water main and conduits showing the locations of utilities.
n) City standard CSI specifications shall be used. When specifications do not exist, the Consultant will develop specifications that will conform to the city format and provided on MS Word for Windows. An original set of final specifications will be provided to City for reproduction. The specifications shall be prepared on MS Word and an electronic copy will be file will be given to City.
o) Consultant shall be responsible for final design of the proposed water pipeline, electrical conduits, structural, electrical, telemetry, and mechanical improvements, maintaining continual operation of the existing water system, and all work as required for the construction of the collection main and site improvements. Drawings shall be

prepared on 22" x 34" sheets using computer generated drafting using AutoCAD Latest Version utilizing City symbols set and text standards. Consultant standard construction details that are applicable to the project may be used. Project drawings shall be signed and sealed by a professional engineer registered in the appropriate discipline in the State of California. Plans shall be drawn to a horizontal scale of 1" =40 feet and vertical scale of 1" =4'. Detailed plans shall be drawn to scale of 1" =8' or larger. An electronic copy of the AutoCAD file shall be given to City.

p) Prepare construction specifications and other contract documents for competitive bidding for the proposed construction work and for the materials and equipment required for the bid package. Specifications and contract documents shall be based upon the City standard documents edited for application for this project. Additional specification sections necessary to completely define the work shall be prepared and coordinated with the project drawings to produce a complete set of construction documents for each contact. Provide four (4) sets of the drawings and specifications to City for review at the 90 percent stage of final design. One set of complete original drawings and a copy on flash drive shall be delivered to City at the completion of the design work.

q) Meet with City staff after design documents have been reviewed. Resolve and incorporate City comments into the design documents.

r) Consultant's project manager, project engineer and QA/QC coordinator shall perform routine and final review prior to signing the plans to ensure accuracy, conformance and integrity of all plans and specifications.

s) Consultant shall contact all agencies that may be involved in the project and to prepare the necessary permits for the project. It shall be the responsibility of the Consultant to determine all agencies that will be involved in the project.

t) Prepare a construction cost estimate of the proposed work covered by the final specification and drawings for the proposed contract.

Deliverables

- Final Plans 2 copies of 36" x 24'
- Electronic Plans in AutoCAD and PDF files
- Final Specifications 2 Copies and electronic in MS word and PDF
- Final Engineer's Estimate

Task No.5: Pre-Construction Services

a) Pre-bid Conference: Attend pre-bid conference, present a summary of project requirements, answer questions and prepare minutes of the meeting which would include written responses to questions and clarifications, as needed.

b) Pre-Construction Meeting: Attend pre-construction meeting to answer any questions and prepare meeting minutes which would include written clarification to all issues discussed.

Task No. 6: Construction Support Services

During the course of the construction, conditions may occur that were not planned, anticipated and foreseen. The extra services fee is based on no more than 10% of the fees in Tasks 1 through 5.

a) Attend the pre-construction meeting, job walk, and job-site meetings over the course of the construction schedule.
b) Provide response to contractor's requests for information (RFI) about the plans and specifications forwarded to the Consultant by the City. This task includes conferring with the City's Construction Manager regarding the RFI as appropriate. Regularly scheduled construction observation is specifically excluded from this scope of work. It is assumed that ten RFI's will be responded too.

c) Review and approve shop drawings or other contractor submittals.

Task No. 7: Pot Holing (Optional)

Consultant shall perform potholing in the field as required and agreed upon by City, to determine exact locations and elevations of existing underground utilities, improvements, and related facilities. The equipment for potholing as well as the equipment operator, and necessary permits will be included by consultant. This task shall not be started without written authorization from the City.

Task No. 8: Geotechnical Investigation (Optional)

a) Provide geotechnical engineering services, which would include exploratory work, laboratory and field testing, professional guidance in tests to be made at test locations based on preliminary drawings and designs, and professional interpretation of exploratory and test data.

b) Provide an initial geotechnical report by a geotechnical engineer or geotechnical firm interpreting the data on the exploratory work and testing and setting out the site conditions that can be anticipated from this initial exploratory work.

c) A review of possible soil contamination. The boring material will be used to evaluate the possible soil contamination. Investigate the possible sources of contamination by obtaining data on the history of the area and type of industry located in the area. Prepare a report that identifies the type or types of contamination and method or methods necessary to correct the problem including estimated cost.

V. CITY RESPONSIBILITIES

1. Provide project management. Assign a City Project Manager to act as the point of contact.

2. Provide or make available upon request, reports, drawings, GIS land base maps (hard copy only), City standard specifications, records and other data deemed useful for project development.

3. Administer agreement and make payments to consultant.

4. Administer contracts.

5. Provide coordination to avoid interfering with other City or City construction projects and major events.

6. All printing and reproduction for bidding and construction.

9. Permit fees required for the project.

VI. MISCELLANEOUS

1. All plans and other documents prepared by consultant on behalf of City shall become the sole property of City.

2. All engineering designs and calculations shall be based on design standards adopted by City.

SA ASSOCIATES

Exhibit B

ENGINEERING DESIGN SERVICES FOR THE WATER MAIN REPLACEMENT PROJECT PHASE 1 – CITY PROJECT NO. 689-WTR

FEE SCHEDULE

Description	Project Manager		Design Engineer		Staff Engineer (QA/QC)		Technician (CAD)		Technician (Survey)		Administrative/ Clerical		Direct Costs		Total	
	Hrly Rate: $185		Hrly Rate: $165		Hrly Rate: $225		Hrly Rate: $110		Hrly Rate: $260		Hrly Rate: $98					
	Wk-Hrs	Amount	Wk-Hrs	Amount	Wk-Hrs	Amount	Wk-Hrs	Amount	Wk-Hrs	Amount	Wk-Hrs	Amount	Wk-Hrs	Amount	Wk-Hrs	Amount
TASK A - NON-OPTIONAL WORK																
1: PROJECT MANAGEMENT	16	$2,960	17	$2,805	15	$3,375	9	$990	0	$0	10	$980	---	$890	67	$12,000
2: PRELIMINARY DESIGN (30% SUBMITTAL)	25	$4,625	55	$9,075	15	$3,375	51	$5,610	0	$0	7	$686	---	$629	153	$24,000
3: SURVEYING	1	$185	1	$165	1	$225	2	$220	211	$54,860	1	$98	---	$247	217	$56,000
4: FINAL DESIGN	51	$9,435	141	$23,265	59	$13,275	138	$15,180	0	$0	23	$2,254	---	$1,591	412	$65,000
5: PRE-CONSTRUCTION SERVICES	8	$1,480	10	$1,650	2	$450	0	$0	0	$0	6	$588	---	$832	26	$5,000
6: CONSTRUCTION SUPPORT SERVICES	28	$5,180	56	$9,240	15	$3,375	3	$330	0	$0	7	$686	---	$1,189	109	$20,000
TASK B - OPTIONAL WORK																
7: POTHOLING	1	$185	6	$990	2	$450	4	$440	0	$0	0	$0	---	$935	13	$30,000
8: GEOTECHNICAL INVESTIGATION	2	$370	2	$330	2	$450	0	$0	0	$0	1	$98	---	$52	7	$20,000
Total for Non-Optional Work (Tasks 1 through 6)	**129**	**$23,865**	**280**	**$46,200**	**107**	**$24,075**	**203**	**$22,330**	**211**	**$54,860**	**54**	**$5,292**	**—**	**$5,378**	**984**	**$182,000**
Total for Optional Work (Tasks 7 and 8)	**3**	**$555**	**8**	**$1,320**	**4**	**$900**	**4**	**$440**	**0**	**$0**	**1**	**$98**	**—**	**$987**	**20**	**$50,000**
GRAND TOTAL (All Tasks)	132	$ 24,420	288	$ 47,520	111	$ 24,975	207	$ 22,770	211	$ 54,860	55	$ 5,390	N/A	$ 6,365	1,004	$232,000

FEE PROPOSAL

CITY OF SOUTH GATE

ENGINEERING DESIGN SERVICES FOR THE WATER MAIN REPLACEMENT PROJECT PHASE 1 – CITY PROJECT NO. 689-WTR

HOURLY CHARGE RATE AND EXPENSE REIMBURSEMENT SCHEDULE

Position	Hourly Rates
Project Manager	$ 185.00
Engineer	$ 165.00
Designer/Technician	$ 110.00
Quality Assurance/Quality Control	$ 225.00
Secretary	$ 98.00
Surveyor (Two-Person Crew)	$ 260.00

Reimbursable In-House Costs

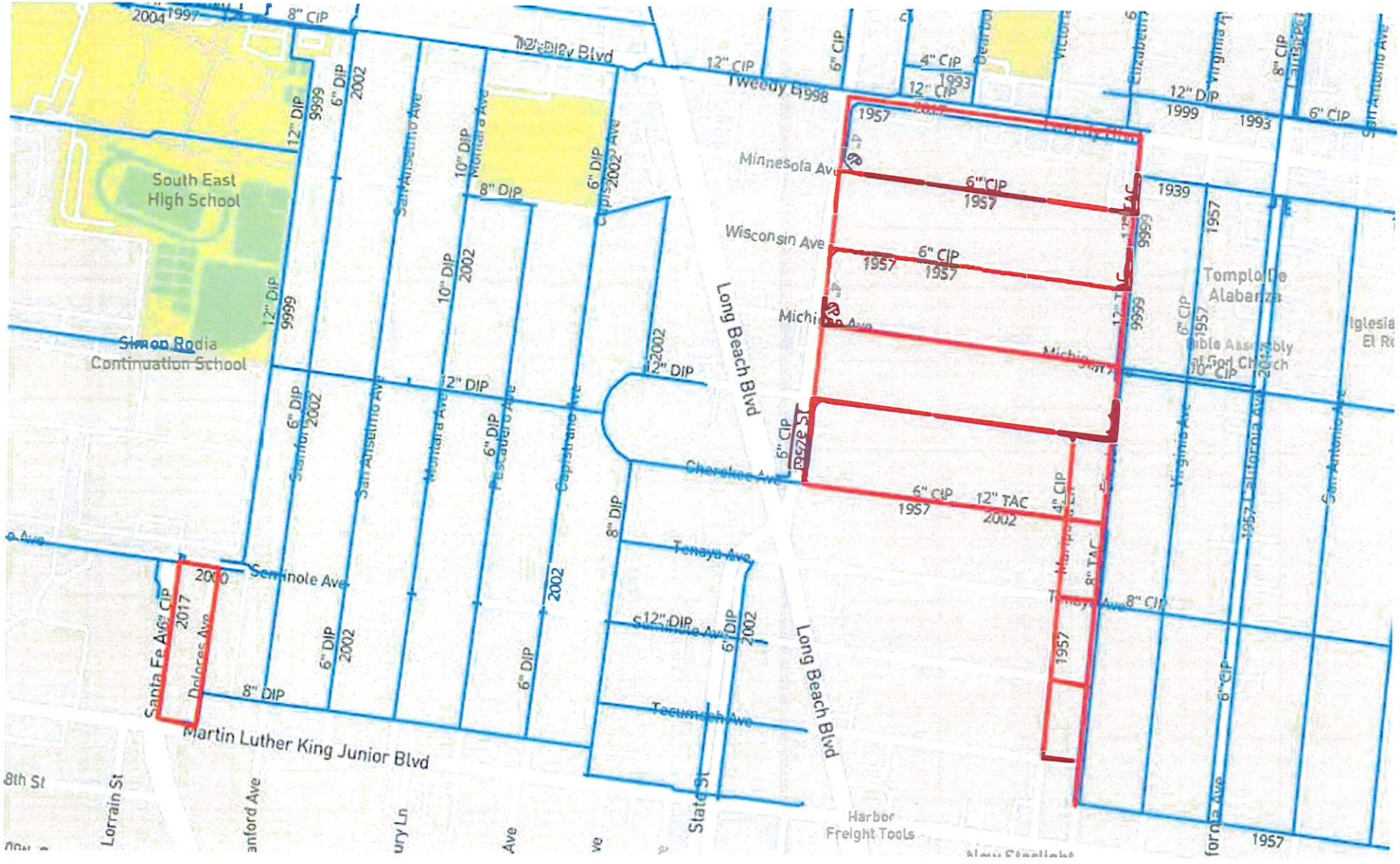
Photo Copies	$ 0.15/each
Blueprints	$ 0.50/S.F.
Vehicle mileage, between engineer's office and project site and/or client offices, will be billed at	$ 0.62/mile

Other Reimbursables

Reproduction, special photograph, printing, and any other services performed by subcontractor will be billed at	cost + 15%
Postage Delivery Service, Express Mail	cost + 15%

Note: Rates effective to December 31, 2022

Attachment B - Layout Map



1" = 680 ft	**PIPE LAYOUT MAP1**	PROPOSED MAINS	

This map may represents a visual display of related geographic information. Data provided here on is not guarantee of acutual field conditions. To be sure of complete accuracy, please contact the responsible staff for most up-to-date information.



1" = 316 ft	Sub Title	01/26/2022	

This map may represents a visual display of related geographic information. Data provided here on is not guarantee of acutual field conditions. To be sure of complete accuracy, please contact the responsible staff for most up-to-date information.

CITY MANAGER'S OFFICE

APR 19 2022
10:00 AM

Item No. 9

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **April 26, 2022**
Originating Department: **Community Development**

Department Director: *Meredith T. Elguira* ***Interim City Manager:*** *Chris Jeffers*

SUBJECT: AGREEMENT WITH SOUTH GATE CHAMBER OF COMMERCE TO ASSIST THE CITY IN IMPLEMENTING THE SMALL BUSINESS ASSISTANCE GRANT PROGRAM FUNDED WITH AMERICAN RESCUE PLAN FUNDS

PURPOSE: To consider entering into a Professional Services Agreement with South Gate Chamber of Commerce ("Chamber") to assist the City of South Gate ("City") with the implementation of the Small Business Assistance Grant Program ("Program").

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving an Agreement with South Gate Chamber of Commerce for Small Business Assistance services rendered in Fiscal Year 2022/2023; and
b. Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney.

FISCAL IMPACT: Funding for the administration of the Small Business Assistance Grant Program will come from the City's allocation of American Rescue Plan Act Funds recently received from the U.S. Treasury Department. There is no impact to the General Fund.

ANALYSIS: Since the declaration of the coronavirus (COVID-19) pandemic in March 2020 and its subsequent variants, there has been an increased need to support small businesses impacted by the pandemic. The Chamber offers businesses programs and services to promote the economic well-being of the City. On October 26, 2021, the City Council approved an allocation of $250,000 to fund the Program. The Program will provide grants up to $10,000 to eligible, COVID-19 impacted businesses in the City. Eligible businesses are those located within the City who:

1) Have been impacted by the COVID-19 pandemic
2) Have been operational for at least six (6) months
3) Are located within an eligible census tract
4) If not in eligible census tract, demonstrate a 25% reduction in gross receipts
5) Have a current City business license
6) Employ less than 75 employees
7) Have not operated a business that is the subject of any existing Municipal code violations

Funds may be used for overhead expenses, rent and utilities, business services to increase capacity to carry out business activities, labor expense (excluding the owner), business inventory and supplies,

Personal Protective Equipment (PPE), capital or equipment purchases necessary for the business operation, excluding vehicles.

These parameters are similar to those applied under the CDBG and CDBG-CV program and consistent with guidelines established by the U.S. Treasury for the Program Funds.

For Fiscal Year 2022/2023, direct business assistance to businesses is expected to be $200,000. The Chamber will complete program outreach, receive, and review applications for eligibility before forwarding eligible applications to the City for final review and approval. Upon final approval, the City will issue a check directly to the business. For its implementation of services, the Chamber will be paid an hourly rate of $40 per hour, for an amount not-to-exceed $50,000 in the aggregate.

BACKGROUND: The Chamber was established in 1945 as a non-profit, community-based organization to provide business support services to local businesses. Today, it helps provide resources and services to the more than 3,500 businesses in the area. The Chamber previously assisted the City with the implementation of CDBG and CDBG-CV funded Business Assistance Grant Program, where 35 businesses were assisted with grants.

ATTACHMENTS:
A. Proposed Agreement
B. Small Business Assistance Program Guidelines

AMERICAN RESCUE PLAN ACT (ARPA) SUBRECIPIENT AGREEMENT BETWEEN THE CITY OF SOUTH GATE AND SOUTH GATE CHAMBER OF COMMERCE

This Agreement of the American Rescue Plan Act Subrecipient ("Agreement"), is made and entered into on April 12, 2022, by and between the City of South Gate, a municipal corporation ("Grantee"), and the South Gate Chamber of Commerce ("Subrecipient"). Grantee and Subrecipient are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

RECITALS:

WHEREAS, the American Rescue Plan Act ("ARPA"), signed into law in March 2021, provides funding for a number of different programs, including the Coronavirus State and Local Fiscal Recovery Fund ("SLFRF"), and monetary support to local governments to respond to, mitigate, and recover from the COVID-19 public health emergency;

WHEREAS, on September 28, 2021, the City Council authorized the City Manager to utilize ARPA SLFRF funding from the United States Department of Treasury for the Revive South Gate Spending Plan, which includes five spending categories: recovery from the pandemic, direct assistance programs, public health (including mental health services) and safety, critical infrastructure, and city fiscal health;

WHEREAS, the City intends to use such ARPA funds in the amount of Two Hundred Fifty Thousand Dollars ($250,000) to implement a Small Business Assistance Grant Program ("Program");

WHEREAS, the $200,000 of ARPA funds will be utilized to grant eligible small business with up to $10,000 of assistance;

WHEREAS, the Subrecipient has agreed to receive up to $50,000 to assist the City in administering the Program and has further agreed to fully comply with ARPA Funding Requirements as described below;

WHEREAS, Subrecipient represents that it is qualified and willing to operate said program and certifies that the administration of said program carried out with funds provided under this Agreement will meet ARPA's objectives to respond to, mitigate, and recover from this historic COVID-19 public health crisis.

NOW, THEREFORE, the parties hereto agree as follows:

I. ARPA PROGRAM PROVISIONS

A. Scope of Work. SUBRECIPIENT shall be responsible for the specific tasks and services of said Program and agrees to administer said Program in compliance with the tasks and services as described in the Agreements Scope of Work. SUBRECIPIENT's failure to perform as

required may, in addition to other remedies set forth in the Agreement, result in readjustment of the amount of funds for said program or termination of the Agreement.

B. Disbursement of Funds. GRANTEE and SUBRECIPIENT agree that the funding for services provided by Subrecipient shall not exceed Fifty Thousand Dollars ($50,000). GRANTEE shall disburse such ARPA funds upon Subrecipient complying with the reporting and related documentation required under ARPA. SUBRECIPIENT shall be obligated to perform duties including, but not limited to, obligations with respect to indemnification, audits, reporting, data retention/reporting, and accounting. Failure to provide any of the required documentation and reporting will cause CITY to withhold all or a portion of a request for ARPA SLFRF Funds, or return the entire request to SUBRECIPIENT, until such documentation and reporting has been received and approved by CITY.

(1) **Reduction in ARPA SLFRF Funding**. The CITY reserves the right to reduce the amount of ARPA SLFRF Funds to SUBRECIPIENT, or to completely terminate this Agreement, in the CITY's sole discretion, if there is a reduction in ARPA SLFRF Funds provided to the CITY.

(2) **Reduced Distribution of Funds**. The CITY reserves the right to reduce the grant application if the CITY's fiscal monitoring indicates that SUBRECIPIENT's rate of expenditure will result in unspent funds at the end of the program term. Amendments in the grant allocation will be made after consultation with SUBRECIPIENT.

(3) **Reversion of Assets**. SUBRECIPIENT agrees that any and all funds received under this Agreement shall be utilized during the Term of this Agreement, and that any and all funds remaining as of the end of the Term, which have not been utilized, shall be returned by SUBRECIPIENT to the CITY within thirty (30) days of the expiration or earlier termination of the Agreement. No expense of SUBRECIPIENT will be reimbursed by CITY if incurred after the end of the Term of the Agreement.

C. Grant Program Requirements.

(1) SUBRECIPIENT acknowledges that the source of funding for said program is the federal ARPA, and that payments from the ARPA SLFRF Funds are only to be used to make necessary expenditures incurred due to the public health emergency with respect to COVID-19.

(2) SUBRECIPIENT acknowledges that ARPA provisions allow the use of ARPA SLFRF Funds to respond to, mitigate, and recover from the COVID-19 public health emergency, and will not use these funds for any other uses.

(3) SUBRECIPIENT shall follow the process and determination of eligibility for participants in said program as outlined in **Section 1, Scope of Services,** of the Agreement.

D. Performance Monitoring.

(1) SUBRECIPIENT shall submit Program performance information as often as requested by CITY, but no less than the submission of monthly reports and a final report to CITY with the information requested by and in the format acceptable to CITY. Each monthly report is due within thirty (30) days of completion of work for each month. The final report is due within thirty (30) days after the termination or expiration of this Agreement.

(2) CITY will evaluate SUBRECIPIENT's management and operation of said Program with respect to the project expectations as described in **Section 1, Scope of Services**, of the Agreement.

(3) CITY will review the audit of the SUBRECIPIENT to ensure that grant funds are used for authorized purposes in compliance with laws, regulations, and the provisions of contracts or grant agreements under this Agreement, including attachments and exhibits.

(4) If action to correct any substandard performance is not taken by the SUBRECIPIENT within a reasonable period after being notified by CITY, suspension or termination procedures may be initiated by CITY.

(5) All performance shall be subject to review by the CITY or other regulatory agencies at all times. SUBRECIPIENT shall provide adequate cooperation to any inspector or other CITY representative to permit the same to determine SUBRECIPIENT's conformity with the terms of this Agreement. If any services performed by SUBRECIPIENT are not in conformance with the terms of this Agreement, the CITY shall have the right to require SUBRECIPIENT to perform the services in conformance with the terms of the Agreement at no additional cost. The CITY may also terminate this Agreement for default and charge SUBRECIPIENT for any costs incurred by the CITY because of SUBRECIPIENT's failure to perform.

(6) SUBRECIPIENT shall establish adequate procedures for self-monitoring and quality control and assurance to ensure proper performance under this Agreement; and shall permit a CITY representative or other regulatory official to monitor, assess, or evaluate SUBRECIPIENT's performance under this Agreement at any time, upon reasonable notice to SUBRECIPIENT.

E. Audit.

(1) SUBRECIPIENT shall maintain complete and accurate records and supporting documentation to facilitate financial and/or program audits by CITY. This requirement shall apply to any records and documentation CITY shall reasonably require or as required to be maintained pursuant to the ARPA regulations.

(2) The books and accounts, files, and other records of SUBRECIPIENT, which are applicable to this Agreement, shall be available for inspection, review, and audit during normal business hours by CITY to determine the proper application and use of all ARPA SLFRF Funds provided to or for the account or benefit of SUBRECIPIENT.

(3) SUBRECIPIENT assumes responsibility for reimbursement to CITY a sum of money equivalent to the amount of any expenditures disallowed should the CITY, or an authorized agency, rule through audit, exception, or some other appropriate means, that expenditures from funds allocated to SUBRECIPIENT for direct and/or administrative costs were not made in compliance with the applicable cost principles, regulations, or the provisions of this Agreement.

(4) SUBRECIPIENT agrees to comply with the requirements of OMB Uniform Guidance 2 CFR Subject to Section II. E (Audit Report Requirements) Part 200. SUBRECIPIENT further agrees to provide CITY with a copy of completed independent auditors' report within thirty (30) days of CITY's request for such report. If the report contains instances of non-compliance with federal laws and regulations that bear directly on the performance or administration of this Agreement, SUBRECIPIENT shall provide CITY copies of responses to auditors' reports, a plan for corrective action, and auditors' response that the noncompliance has been resolved. All reports prepared in accord with the requirements of OMB Uniform Guidance 2 CFR Subject to Section II. E (Audit Report Requirements) Part 200 shall be available for inspection by representatives of CITY or the federal government during normal business hours.

(5) All accounting records, reports, and evidence pertaining to all costs, expenses and the ARPA SLFRF Funds of SUBRECIPIENT and all documents related to this Agreement shall be maintained and kept available at SUBRECIPIENT'S office or place of business for the duration of the Agreement and thereafter for five (5) years from the date of final payment under this Agreement. Records which relate to: (a) complaints, claims, administrative proceedings or litigation arising out of the performance of this Agreement; or, (b) costs and expenses of this Agreement to which CITY or any other governmental agency takes exception, shall be retained beyond the five (5) years until complete resolution or disposition of such appeals, litigation claims, or exceptions. In the event SUBRECIPIENT does not make the above-referenced documents available within the City of South Gate, California, SUBRECIPIENT agrees to pay all necessary and reasonable expenses incurred by CITY in conducting any audit at the location where said records and books of account are maintained.

F. Ownership/Use of Materials. SUBRECIPIENT agrees that all materials, reports or products in any form, including electronic, created by SUBRECIPIENT for which SUBRECIPIENT has been compensated pursuant to this Agreement shall be the sole property of the CITY. The material, reports, or products may be used by the CITY for any purpose that the CITY deems to be appropriate, including, but not limit to, duplication and/or distribution within the CITY or to third parties. SUBRECIPIENT agrees not to release or circulate in whole or part such materials, reports, or products without prior written authorization of the CITY.

G. Close-Out. SUBRECIPIENT agrees to comply with the closeout procedures detailed in 2 CFR §200.343, including the following:

(1) SUBRECIPIENT must submit, no later than ninety (90) calendar days after the end date of the period of performance, all financial, performance, and other reports as required by the terms and conditions of this Agreement;

(2) SUBRECIPIENT must promptly refund any balances of unobligated cash that the CITY paid in advance or paid and that is not authorized to be retained by SUBRECIPIENT for use in other projects (See OMB Circular A-129 and 2 CFR §200.345); and,

(3) CITY should complete all closeout actions for the Federal award no later than one year after receipt and acceptance of all required final reports.

II. SUBRECIPIENT'S OBLIGATIONS

A. Representations and Warranties.

(1) **Authority**. SUBRECIPIENT is a duly organized and existing domestic nonprofit corporation in good standing and authorized to do business under the laws of the State of California. SUBRECIPIENT has full right, power and lawful authority to accept the funding hereunder and to undertake all obligations as provided herein and the execution, performance and delivery of this Agreement by SUBRECIPIENT has been fully authorized by all requisite actions on the part of SUBRECIPIENT.

(2) **Experience**. SUBRECIPIENT is qualified to provide the administrator services for said program detailed herein.

(3) **Familiarity With Services Required**. By executing this Agreement, SUBRECIPIENT warrants that: (i) it has thoroughly investigated and considered the administrator services to be performed and provided for said program as detailed in **Section 1, Scope of Services**, of the Agreement; (ii) it has carefully considered how the services should be performed; and, (iii) it fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement.

(4) **No Conflict**. To the best of SUBRECIPIENT'S knowledge, SUBRECIPIENT'S execution, delivery and performance of its obligations under this Agreement will not constitute a default or a breach under any contract, agreement or order to which SUBRECIPIENT is a party or by which it is bound.

(5) **No Bankruptcy**. SUBRECIPIENT is not the subject of any current or threatened bankruptcy proceeding.

(6) **No Pending Legal Proceedings**. SUBRECIPIENT is not the subject of a current or threatened litigation that would or may materially affect SUBRECIPIENT'S performance under this Agreement.

(7) **Proposal Veracity**. All provisions of and information provided in SUBRECIPIENT's proposal submitted to CITY, including any exhibits, are true and correct in all material respects.

(8) **No Pending Investigation**. SUBRECIPIENT has no knowledge that it is the subject of any current or threatened criminal or civil action investigation by any public agency,

including without limitation a police agency or prosecuting authority, which would relate to or affect performance of the Agreement or provision of services hereunder.

B. Licensing. SUBRECIPIENT agrees to obtain and maintain all required licenses, registrations, accreditation and inspections from all agencies governing its operations. SUBRECIPIENT shall ensure that its staff shall also obtain and maintain all required licenses, registrations, accreditation and inspections from all agencies governing SUBRECIPIENT's operations hereunder. Such licensing requirements include obtaining a City business license, as applicable.

C. Zoning. SUBRECIPIENT agrees that any facility/property used in furtherance of said program shall be specifically zoned and permitted for such use(s) and activities. Should SUBRECIPIENT fail to have the required land entitlement and/or permits, thus violating any local, state or federal rules and regulations relating thereto, SUBRECIPIENT shall immediately make good-faith efforts to gain compliance with local, state or federal rules and regulations following written notification of said violation(s) from the CITY or other authorized citing agency. SUBRECIPIENT shall notify CITY immediately of any pending violations. Failure to notify CITY of pending violations, or to remedy such known violation(s) shall result in termination of grant funding hereunder. SUBRECIPIENT must make all corrections required to bring the facility/property into compliance with the law within sixty (60) days of notification of the violation(s); failure to gain compliance within such time shall result in termination of grant funding hereunder.

D. Separation of Accounts. All funds received by SUBRECIPIENT from CITY pursuant to this Agreement shall be maintained in an account in a federally insured banking or savings and loan institution with record keeping of such accounts maintained pursuant to applicable 2 CFR 200.302 requirements. SUBRECIPIENT is not required to maintain separate depository accounts for ARPA SLFRF Funds; provided however, the SUBRECIPIENT must be able to account for receipt, obligation, distribution and expenditure of ARPA SLFRF Funds pursuant to applicable 2 CFR 200.302 requirements.

E. Audit Report Requirements. SUBRECIPIENT agrees that if SUBRECIPIENT expends Seven Hundred Fifty Thousand Dollars ($750,000) or more in federal funds, SUBRECIPIENT shall have an annual audit conducted by a certified public accountant in accordance with the standards as set forth and published by the United States Office of Management and Budget. SUBRECIPIENT shall provide CITY with a copy of said audit by April 1 of the year following the program year in which this Agreement is executed.

F. Compliance with Law/Program Income. SUBRECIPIENT acknowledges that the funds being provided by CITY for said program are received by CITY pursuant to ARPA, and that distribution and expenditure of these ARPA SLFRF Funds shall be in accordance with ARPA and all pertinent regulations issued by agencies of the federal government, including, but not limited to, all regulations found at Title 24 of the Code of Federal Regulations. Any program income received by SUBRECIPIENT shall be returned to CITY, unless otherwise provided for in this Agreement. SUBRECIPIENT agrees to comply fully with all federal, state and local laws and court orders applicable to its operation and administration of said program, whether or not referred to in this Agreement.

G. Debarment. To protect the public interest and ensure the integrity of Federal programs, CITY may only conduct business with responsible persons and may not make any award or permit any award to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension". See also 24 CFR 570.609. SUBRECIPIENT must review and sign **Exhibit B** "Debarment", which is attached hereto and incorporated herein by this reference. SUBRECIPIENT shall be in good standing, without suspension by the California Secretary of State, Franchise Tax Board or Internal Revenue Service. Any change in the corporate status or suspension of SUBRECIPIENT shall be reported immediately to CITY.

H. Confidentiality. Without prejudice to any other provisions of this Agreement, SUBRECIPIENT shall, where applicable, maintain the confidential nature of information provided to it concerning participants in accordance with the requirements of federal and state law. However, SUBRECIPIENT shall submit to CITY or its representatives, all records requested, including audit, examinations, monitoring and verifications of reports submitted by SUBRECIPIENT, costs incurred and services rendered hereunder.

I. Independent Contractor. SUBRECIPIENT agrees that the performance of obligations hereunder is rendered in its capacity as an independent Contractor and that it is in no way an agent of CITY.

J. Violation of Terms and Conditions. SUBRECIPIENT agrees that if SUBRECIPIENT violates any of the terms and conditions of this Agreement or any prior Agreement whereby ARPA SLFRF Funds were received by SUBRECIPIENT, or if SUBRECIPIENT reports inaccurately, or if on audit there is a disallowance of certain expenditures, SUBRECIPIENT agrees to remedy the acts or omissions causing the disallowance and repay CITY all amounts spent in violation thereof. If SUBRECIPIENT engaged in fraudulent activity to obtain and/or justify distribution or expenditure of the ARPA SLFRF Funds granted hereunder, SUBRECIPIENT shall be required to reimburse the CITY of all such funds that were obtained, distributed and/or spent under fraudulent circumstances.

K. Fraud. SUBRECIPIENT shall immediately report all suspected or known instances and facts concerning possible fraud, abuse or criminal activity related to said program for the ARPA SLFRF Funds under this Agreement.

L. Prohibited Use. SUBRECIPIENT hereby certifies and agrees that it will not use ARPA SLFRF Funds provided through this Agreement to pay for entertainment, meals or gifts, or other prohibited uses.

M. Lobbying. SUBRECIPIENT certifies that it will comply with federal law (31 U.S.C. 1352) and regulations found at 24 CFR Part 87, which provide that no appropriated funds may be expended by the recipient of a federal contract, grant, loan or cooperative agreement to pay any person for influencing or attempting to influence an officer or employee of any agency, Member of Congress, or an officer or employee of a Member of Congress in connection with awarding of any federal contract, the making of any federal grant or loan, entering into any cooperative agreement and the extension, renewal, amendment or modification of any federal contract, grant, loan or cooperative agreement. SUBRECIPIENT shall sign a certification to that effect in a form as set forth in **Exhibit**

C, attached hereto and by this reference incorporated herein. SUBRECIPIENT shall submit said signed certification to CITY prior to performing any of its obligations under this Agreement and prior to any obligation arising on the part of CITY to pay any sums to SUBRECIPIENT under the terms and conditions of this Agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit a "Disclosure Form to Report Lobbying," in accordance with its instructions (**Exhibit C**).

N. Financial Interest. SUBRECIPIENT agrees that except for the use of administrative fees to pay salaries and other related administrative or personnel costs, no persons who exercise or have exercised any function with respect to administering said program under the terms of this Agreement, or who are in a position to participate in a decision-making process or gain inside information with regard to the administration of said program, may obtain a financial interest or benefit from said program, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter. This prohibition applies to any person who is an employee, agent, consultant, officer, or elected or appointed official of CITY, or of any designated public agency, or the SUBRECIPIENT.

O. Labor Standards. The SUBRECIPIENT agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act (40 U.S.C. 327 et seq.) and all other applicable Federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement. The SUBRECIPIENT agrees to comply with the Copeland Anti-Kick Back Act (18 U.S.C. 874 et seq.) and its implementing regulations of the U.S. Department of Labor at 29 CFR Part 5. The SUBRECIPIENT shall maintain documentation that demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the CITY for review upon request.

P. Equal Employment Opportunities. SUBRECIPIENT shall make every effort to ensure that all projects funded wholly or in part by ARPA SLFRF Funds shall provide equal employment opportunities for minorities and women.

Q. Women and Minority-Owned Businesses (W/MBE). SUBRECIPIENT will use its best efforts to afford small businesses, minority business enterprises, and women's business enterprises the maximum practicable opportunity to participate in the performance of this Agreement in accordance with the requirements of 2 CFR 200.321 "Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms". As used in this Agreement, the term "small business" means a business that meets the criteria set forth in section 3(a) of the Small Business Act, as amended (15 U.S.C. 632), and "minority and women's business enterprise" means a business at least fifty-one percent (51%) owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are African-Americans, Spanish-speaking, Spanish surnamed or Spanish-heritage Americans, Asian-

Americans, and American Indians. SUBRECIPIENT may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

R. Drug Free Workplace. SUBRECIPIENT agrees to provide a drug-free workplace and to execute a certification as set forth in **Exhibit D** attached hereto and incorporated herein by this reference.

S. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. The following requirements and standards must be complied with: 2 CFR Part 200 et al. SUBRECIPIENT shall procure all materials, property, or services in accordance with the requirements of 2 CFR 200.318-326.

III. CITY'S OBLIGATIONS

A. Audit of Account. CITY shall include an audit of the account maintained by SUBRECIPIENT in CITY's audit of all ARPA SLFRF Funds in accordance with Title 24 of the Code of Federal Regulations and other applicable federal laws and regulations.

B. Common Rule: Pursuant to 2 CFR 200.328(a), the CITY manages the day-to-day operations of each grant and subgrant supported activities. CITY staff has detailed knowledge of the grant program requirements and monitors grant and subgrant supported activities to assure compliance with federal requirements. Such monitoring covers each program, function and activity and performance goals are reviewed periodically.

C. Project Expectations: CITY shall monitor the performance of SUBRECIPIENT against goals and performance standards required herein. The SUBRECIPIENT shall be responsible to accomplish the project expectations as set forth in **Section 1, Scope of Services**, of the Agreement, and report such results to the CITY. If the SUBRECIPIENT estimates such goals will not be met, the SUBRECIPIENT is to contact the CITY, at which time the CITY will determine if any adjustments to the grant award is appropriate. Substandard performance as determined by the CITY will constitute non-compliance with this Agreement. Should the CITY determine that the SUBRECIPIENT has not performed its obligations as stated in this contract in a satisfactory manner, or if the CITY determines that insufficient supporting information has been submitted, the CITY shall notify the SUBRECIPIENT in writing of its determination specifying in full detail the objections that it has to the SUBRECIPIENT's performance. If action to correct such substandard performance is not taken by the SUBRECIPIENT after being notified by the CITY, within a reasonable period of time as stipulated in the written notification, contract suspension or termination procedures will be initiated.

IV. GENERAL PROVISIONS

A. Non-Discrimination.

1. SUBRECIPIENT agrees to comply with Executive Order 11246, which requires that during the performance of this Agreement, SUBRECIPIENT agrees not to discriminate against

any employee or applicant for employment because of race, religion, sex, color or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, rates of pay or other forms of compensation, and selection for training, including apprenticeship. SUBRECIPIENT agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the SUBRECIPIENT setting forth the provisions of this nondiscrimination clause.

2. SUBRECIPIENT agrees to comply with Title VI of the Civil Rights Act of 1964, which indicates that no person shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subject to discrimination under any program of activity receiving federal financial assistance.

3. No person shall, on the grounds of race, sex, creed, color, religion, marital status, national origin, age, sexual orientation, or physical or mental handicap be excluded from participation in, be refused the benefits of, or otherwise be subject to discrimination in any activities, programs or employment supported by this Agreement. SUBRECIPIENT is prohibited from discrimination on the basis of age or with respect to an otherwise qualified handicapped person as provided for under Section 109 of the Housing and Community Development Act of 1974, as amended.

4. SUBRECIPIENT agrees to comply with the Age Discrimination Act of 1975, which requires that during the performance of this Agreement, SUBRECIPIENT agrees not to discriminate against any employee or applicant for employment because of age. Such action shall include, but not be limited to the following: employment upgrading, demotion, or transfer, rates of pay or other forms of compensation, and selection for training, including apprenticeship. SUBRECIPIENT agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the SUBRECIPIENT setting forth the provisions of this age discrimination clause.

5. SUBRECIPIENT agrees to comply with Section 504 of the Rehabilitation Act of 1973, which requires that no otherwise qualified individual with a disability in the United States, shall, solely by reason of his or her disability, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance or under any program or activity conducted by any executive agency or by the United States Postal Service.

B. Conflict of Interest. Pursuant to the conflict of interest requirements set forth in 24 CFR 570.611 and 2 CFR 200.112, SUBRECIPIENT certifies that no member, officer, employee, agent or assignee of CITY having direct or indirect control of any ARPA SLFRF Funds granted to the CITY, inclusive of the subject ARPA SLFRF Funds, shall serve as an officer of SUBRECIPIENT. Further, any conflict or potential conflict of interest of any officer of SUBRECIPIENT shall be fully disclosed in writing prior to the execution of this Agreement and said writing shall be attached and deemed fully incorporated as a part hereof. Notice shall be sent by SUBRECIPIENT to CITY regarding any changes or modifications to its board of directors and list of officers.

C. Special Certification for Religious Entities. If SUBRECIPIENT is a religious entity, SUBRECIPIENT hereby agrees that in connection with the provision of the services SUBRECIPIENT shall provide with ARPA SLFRF Funds, in accordance with 24 CFR 570.200(j):

1. SUBRECIPIENT shall not discriminate against any employee or applicant for employment on the basis of religion and shall not limit employment or give preference in employment to persons on the basis of religion.

2. SUBRECIPIENT shall not discriminate against any person applying for the services SUBRECIPIENT agrees to provide under the terms of this Agreement on the basis of religion and shall not limit such services or give preference to applicants for such services on the basis of religion.

3. SUBRECIPIENT shall NOT provide religious instruction or counseling, conduct any religious worship or services, or engage in any religious proselytizing, or exert any religious influence in the provision of the services in said program. The parties agree that this covenant is intended to and shall be construed for the limited purpose of assuring compliance with respect to the use of CITY funds by SUBRECIPIENT with applicable constitutional limitations respecting the establishment of religion as set forth in the establishment clause under the First Amendment of the United States Constitution and Article I, Section 4 of the California Constitution, and is not in any manner intended to restrict other activities of SUBRECIPIENT.

4. The portion of a facility used to provide public services assisted in whole or in part under this Agreement shall contain no sectarian or religious symbols.

5. Where the services to be provided under said program are rendered on property owned by the primarily religious entity SUBRECIPIENT, ARPA SLFRF Funds may also be used for minor repairs to such property, which are directly related to the cost of rendering the services under said program, where the cost constitutes in dollar terms only an incidental portion of the ARPA expenditure for rendering the services under said program.

D. Prohibition of Nepotism. SUBRECIPIENT agrees not to hire or permit the hiring of any person to fill a position funded through this Agreement if a member of that person's immediate family is employed in an administrative capacity by SUBRECIPIENT. For the purposes of this section, the term "immediate family" means spouse, child, mother, father, brother, sister, brother-in-law, sister-in-law, father-in-law, mother-in-law, son-in-law, daughter-in-law, aunt, uncle, niece, nephew, stepparent and stepchild. The term "administrative capacity" means having selection, hiring, supervisor or management responsibilities.

E. Termination.

1. This Agreement may be terminated on thirty (30) days' written notice by either party. In the event of such termination, SUBRECIPIENT shall only be entitled to reimbursement for approved expenses incurred to the effective date of termination.

2. This Agreement may be suspended or terminated by CITY upon five (5) days' written notice for violation by SUBRECIPIENT of Federal Laws governing the use of ARPA SLFRF Funds. In the event of such suspension or termination, SUBRECIPIENT shall only be entitled to reimbursement for approved expenses incurred up to the effective date of suspension or termination.

3. Pursuant to 2 CFR 200.340, in the event SUBRECIPIENT defaults by failing to fulfill all or any of its obligations hereunder, CITY may declare a default and termination of this Agreement by written notice to SUBRECIPIENT, which default and termination shall be effective on a date stated in the notice which is to be not less than ten (10) days after certified mailing or personal service of such notice, unless such default is cured before the effective date of termination stated in such notice. If terminated for cause, CITY shall be relieved of further liability or responsibility under this Agreement, or as a result of the termination thereof, including the payment of money, except for payment for approved expenses incurred for services satisfactorily and timely performed prior to the mailing or service of the notice of termination, and except for reimbursement of: (1) any payments made for services not subsequently performed in a timely and satisfactory manner; and, (2) costs incurred by CITY in obtaining substitute performance.

4. The grant of funds under this Agreement may be terminated for convenience by either the CITY or SUBRECIPIENT, in whole or in part, by setting forth the reasons for such termination, the effective date, and, in the case of portion termination, their portion to be terminated. However, if in the case of a partial termination, the CITY determines that the remaining portion of the award will not accomplish the purpose for which the award was made, the CITY may terminate the award in its entirety.

5. The grant of funds under this Agreement may be terminated due to the non-performance of SUBRECIPIENT and/or failure of SUBRECIPENT to perform the work described in **Section 1, Scope of Services**, of the Agreement.

6. The grant of funds under this Agreement may be terminated due to the failure of the CITY to receive sufficient or anticipated funding for the ARPA program for any term subject to this Agreement.

7. In the event this Agreement is terminated as set forth in subparagraphs E(1) through E(6), inclusive, SUBRECIPIENT agrees to immediately return to CITY upon CITY's demand and prior to any adjudication of SUBRECIPIENT's rights, any and all funds not used, and to comply with the Reversion of Assets requirements in this Agreement.

F. Limitation of Funds. The United States of America may in the future place programmatic or fiscal limitations on the use of ARPA SLFRF Funds, which limitations are not presently anticipated. Accordingly, CITY reserves the right to revise this Agreement in order to take account of actions affecting ARPA program funding. In the event of funding reduction, CITY may, in its sole and absolute discretion, reduce the budget of this Agreement, may limit the rate of SUBRECIPIENT's authority to utilize funds, or may restrict SUBRECIPIENT's use of uncommitted funds. Where CITY has been directed to implement a reduction in funding, with respect to funding for this Agreement, CITY's City Manager or delegate is authorized to act for CITY in implementing and effecting such a reduction and in revising, modifying, or amending the Agreement for such

SUBRECIPIENT shall be permitted to de-scope
rounds to question SUBRECIPIENT's fiscal
ent, CITY may suspend the operation of this
) days written notice to SUBRECIPIENT of its
ion of such questions. In no event, however, shall
s and legally binding commitments made by
revision, provided that such amounts have been
le and that such commitments are consistent with

mation. SUBRECIPIENT's pertinent Federal
NS Number and Federal Award Identification
mation for ARPA, are included in **Exhibit A**
erence.

t blank intentionally.]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers hereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Al Rios, Mayor

Dated: _____

ATTEST:

By: _____
Chris Jeffers, Deputy City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

SOUTH GATE CHAMBER OF COMMERCE:

By: _____
Ana Elizarraras, Executive Director

Dated: _____

EXHIBIT A

FEDERAL AWARD IDENTIFICATION INFORMATION

The General Program Requirements were designed to provide the framework where the SUBRECIPIENT will provide ARPA programs identified in this attachment.

I. GOVERNANCE

The SUBRECIPIENT agrees to comply, remain informed, and deliver services consistent with the provisions of ARPA.

Where local policy has not been set, the SUBRECIPIENT agrees to adhere to state and/or federal policy, as appropriate.

II. GOVERNANCE REFERENCES

A. Additional state and federal agencies that provide funding to the CITY may be incorporated herein.

B. Information Bulletins, Directives, and any other federal and state guidance documents pertaining to the ARPA SLFRF Funds.

C. Actions, directives, and policy and procedures issued by the CITY.

D. CITY policies, as applicable.

III. SUBRECIPIENT/SUBRECIPIENT DETERMINATION:

In accordance with the requirements of 2 CFR 200.330 (Subrecipient and SUBRECIPIENT determination) and for the purpose of this CONTRACT, SUBRECIPIENT is determined to be a SUBRECIPIENT.

IV. FEDERAL AWARD IDENTIFICATION

FAIN INFORMATION		
A.	SUBRECIPIENT Name:	South Gate Chamber of Commerce
B.	SUBRECIPIENT'S Unique Identifier (D-U-N-S):	156104101
C.	Federal Award Identification Number (FAIN):	
D.	Federal Award Date:	
E.	Subaward Period of Performance:	
F.	Total Amount of Federal Funds Obligated by the Action:	$50,000
G.	Total Amount of Federal Funds Obligated to the SUBRECIPIENT:	$50,000
H.	Total Amount of the Federal Award:	$50,000
I.	Federal Award Project Description:	ARPA
J.	Federal Awarding Agency:	U.S. Department of the Treasury
K.	Name of PTE:	
L.	Contact Information for the Awarding Official:	Chris Jeffers, Interim City Manager
	Phone Number:	
	E-mail Address:	cjeffers@sogate.org
M.	CFDA Number:	
	CFDA Name:	ARPA
N.	Whether Award is R&D:	
O.	Indirect Cost Rate for the Federal Award:	

EXHIBIT B

DEBARMENT

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98, Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION - Attached)

(1) The prospective recipient of federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

(2) Where the prospective recipient of federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name and Title of Authorized Representative

Signature Date

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this proposal, the prospective recipient of federal assistance funds is providing the certification as set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective recipient of federal assistance funds knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the Department of Labor (DOL) may pursue available remedies, including suspension and/or debarment.

3. The prospective recipient of federal assistance funds shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective recipient of federal assistance funds learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective recipient of federal assistance funds agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the DOL.

6. The prospective recipient of federal assistance funds further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and voluntary exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to check the List of Parties Excluded from Procurement or Non-Procurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the DOL may pursue available remedies, including suspension and/or debarment.

EXHIBIT C

LOBBYING

Certification Regarding Lobbying

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contact, grant, loan or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontract, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Grantee/Contactor Organization Program Title

Name of Certifying Officer Signature Date

SUBRECIPIENT warrants the following:

1. SUBRECIPIENT will comply with Public Law 88-352, Title VI of the Civil Rights Act of 1964 (42 U. S. C. section 2000 et seq.) and implementing regulation in 24 CFR Part 1.

2. No person in the United States shall on the ground of race, color, religion, national origin, or sex, be excluded from participation in, or be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with community development funds made available pursuant to the ACT.

3. All laborers and mechanics, employed by SUBRECIPIENTs or sub-SUBRECIPIENTs in the performance of construction work financed in whole or in part with community development funds shall be paid wages at rates not less than those prevailing on similar construction in the locality as determined in accordance with the Davis-Bacon Act, as amended, 40 U. S. C. Sections 276 a 1-5, except for individuals who perform services for which they volunteered; do not receive compensation for such services; or are paid expenses, reasonable benefits, or a nominal fee for such services; and are not otherwise employed at any time in construction work.

4. SUBRECIPIENT will comply with all Federal statutes applicable to projects funded with community development funds, except that (a) SUBRECIPIENT does not assume CITY'S environmental responsibilities described at 24 CFR 570.604; and (b) SUBRECIPIENT does not assume CITY'S responsibility for initiating the review process under Executive Order 12372.

EXHIBIT D

DRUG-FREE WORKPLACE

Certification Regarding Drug-Free Workplace Requirements

The certification set out below is a material representation upon which reliance is placed by the U.S. Department of Housing and Urban Development in awarding the grant. If it is later determined that the SUBRECIPIENT knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, the U.S. Department of Housing and Urban Development, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.

CERTIFICATION

A. The SUBRECIPIENT certifies that it will provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the SUBRECIPIENT's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing a drug-free awareness program to inform employees about –

(1) The dangers of drug abuse in the workplace;
(2) The SUBRECIPIENT's policy of maintaining a drug-free workplace;
(3) Any available drug counseling, rehabilitation, and employee assistance program; and
(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee who will be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph -(a) that, as a condition of employment under the contract, the employee will -

(1) Abide by the terms of the statement; and

(2) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.

(e) Notifying the U.S. Department of Housing and Urban Development within ten days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction;

(f) Taking one of the following actions, within 30 days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted -

(1) Taking appropriate personnel action against such an employee, up to and including termination; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e) and (f).

B. The SUBRECIPIENT shall insert in the space provided on the attached "Place of Performance" form the site(s) for the performance of work to be carried out with the grant funds (including street address, city, county, state, and zip code) .the SUBRECIPIENT further certifies that, if it is subsequently determined that additional sites will be used for the performance of work under the contract, it shall notify the U.S. Department of Housing and Urban Development immediately upon the decision to use such additional sites by submitting a revised "Place of Performance" form.

_____

Organization

_____ _____

Authorized Signature Date

PLACE OF PERFORMANCE
FOR CERTIFICATION REGARDING DRUG-FREE WORKPLACE REQUIREMENTS

Name:_____

Date:_____

The SUBRECIPIENT shall insert in the space provided below the site(s) expected to be used for the performance of work under the contract covered by the certification:

Place of Performance (include street address, city, county, state, zip code for each site):

_____

_____

ATTACHMENT B



SMALL BUSINESS GRANT PROGRAM

POLICIES & PROCEDURES

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OVERVIEW

The City of South Gate offers the Small Business Grant Program to address the negative economic impacts caused by the COVID-19 pandemic by providing businesses with grants to help cover business expenses and/or providing Premium Pay for essential workers. This Program offers one-time grants up to $10,000 to eligible businesses in the City. The program will prioritize businesses who have not received any prior assistance in the previous 12 months.

The City's Program offers one-time grants up to $10,000 to eligible businesses. Grant funds may be used to:

- Mitigate financial hardships caused by the COVID-19 pandemic (ex. Declines in revenue, costs of retaining employees, mortgage/rent/lease costs, utilities, other operating costs).
- Implement COVID-19 prevention or mitigation tactics (ex. Physical plant changes to enable social distancing, enhanced cleaning efforts, barriers or partitions, or COVID-19 vaccinations).
- Technical assistance, counseling, or other like services to assist with business planning needs.
- Premium Pay for employees working in key, eligible sectors such as healthcare, education and childcare, transportation, sanitation, social and human services, grocery and food production, and public health and safety. (Premium Pay is pay "in addition to" wages for essential workers performing essential work during the COVID-19 pandemic).

Businesses are not expected to pay back grants.

The maximum grant award available per business is $10,000

BUSINESS ELIGIBILITY

Businesses must meet all requirements to be eligible for the Program. Eligibility requirements are outlined below:

- Business must be physically located within South Gate City limits.
- Business address must be within a qualified census tract **OR** the business must demonstrate that it suffered a reduction in gross receipts of at least 25% for one quarter in 2020 or 2021 compared to the same quarter in 2019 (details found on page 6).
- Business must have a current business license and be in good standing with the City.
- Business must employ 75 or less employees, including the owner(s).
- Business must have been operational for at least six (6) months.
- Business does not have existing municipal code violations.
- Business has or will obtain a Unique Entity ID (UEI) Number if a grant is awarded. Staff may assist in obtaining this.
- For businesses applying for Premium Pay grants: Business must be in one of the following sectors: healthcare, education and childcare, transportation, sanitation, social and human services, grocery and food production, public health, and/or safety sectors.

REQUIRED DOCUMENTATION

For an application to be considered complete, the following documents must be submitted:

- Completed, signed application
- Copy of business license
- Payroll report(s), Tax document(s), or other official document noting the number of staff employed by the business
- Form W-9 Request for Taxpayer Identification Number and Certification
- If a business is **not** in a qualified census tract, financial documents demonstrating the business suffered a reduction in gross receipts of at least 25% for one quarter in 2020 or 2021 compared to the same quarter in 2019 **must** be submitted with the application.
    - A 25% or greater reduction can be shown in one of two ways:
        - Comparing the business annual gross revenue as reported on the tax return in 2020 or 2021 to 2019; or
        - Comparing the gross revenue in any quarter in 2020 or 2021 with revenue in the **same** quarter of 2019. For example, if a business wants to use the second quarter (Q2) of 2019 where they recorded $20,000 in gross revenue, they are eligible if they recorded a gross revenue of $15,000 or less in Q2 2020.

INELIGIBLE BUSINESSES

Businesses that fall into the following categories are not eligible to participate:

- Gaming
- Liquor
- Tobacco stores
- Marijuana dispensaries and manufacturing
- Any business or activity that does not comply with local, state, or federal laws.

ELIGIBLE USE OF FUNDS – BUSINESS EXPENSES

Funds awarded are intended to help businesses address the negative economic impacts caused by the COVID-19 pandemic. Use of funds are at the business owner's discretion, however, below are some examples of eligible activities:

- Overhead expenses
- Rent and utilities
- Business services (web site development, etc.) to increase capacity to carry out business activities
- Labor expense (excluding the owner), business inventory and supplies
- Personal Protective Equipment (PPE)
- Capital or equipment purchases necessary for the business operation, excluding vehicles

ELIGIBLE USE OF FUNDS – PREMIUM PAY

Businesses may use grant funds to provide Premium Pay for essential workers who have borne and will bear the greatest health risks because of their service in critical infrastructure sectors. Therefore, Premium Pay is only available for essential workers performing regular in-person essential work in the following sectors: healthcare, education and childcare, transportation, sanitation, social and human services, grocery and food production, and public health and safety sectors. The term "Premium Pay" means an amount up to $13 per hour in **addition to** the regular wages the employee receives. Lower income workers should be prioritized.

If Premium Pay increases an employee's total pay above 150% Los Angeles county's average annual wage, as defined by the Bureau of Labor Statistics' Occupational Employment and Wage Statistics, the business must have a written justification of how the Premium Pay or grant is responsive to workers performing essential work during the public health emergency.

Businesses are required to identify their intended use of funds during the application process. Program staff will follow up with businesses and collect relevant documentation to support the appropriate use of grant funds.

INELIGIBLE USE OF FUNDS

Funds may not be used for the following activities:

- Vehicle purchase
- Personal property
- Repayment of refinance of existing debt or to pay operating deficits tax arrearages, governmental fines or penalties or general government expenses
- Personal income
- Political or religious activities, lobbying

VERIFYING ELIGIBILITY

Staff will review all applications for thoroughness and completion. Staff is responsible for making sure that all eligibility documentation has been submitted by the business owner. Staff will review the applications for the following:

1. Completeness to ensure that all questions have been thoroughly answered.
2. Verifying that the business is eligible by checking for a business license, confirming that the business is within a qualified census tract, and any additional documentation as needed.
3. If the business is outside of a qualified census tract, financial documents will be reviewed to confirm that the business suffered a reduction in gross receipts of at least 25% for one quarter in 2020 or 2021 compared to the same quarter in 2019.
4. Verification that the business has included a UEI number. If needed, staff will assist businesses with registering and obtaining a UEI number.

QUALIFIED CENSUS TRACTS

Businesses located in an eligible qualified census tract are presumed to have been disproportionately affected by the COVID-19 pandemic.

To determine if your business falls within an eligible census tract/block group, please complete the following steps.

1. Visit the website below:
    - https://arcg.is./vPmrb
2. Enter the business address.
3. Click on the map where the address is located. Find the number under the "FIPS" section. The last seven (7) digits is the business Census Block Group.



4. If the business is in a census tract below, then it is part of an eligible census tract.

☐ 5355011	☐ 5355012	☐ 5355021	☐ 5355022
☐ 5355031	☐ 5356031	☐ 5356032	☐ 5356041
☐ 5356042	☐ 5356051	☐ 5356052	☐ 5356061
☐ 5356072	☐ 5356073	☐ 5356074	☐ 5357011
☐ 5357012	☐ 5357013	☐ 5357021	☐ 5357022
☐ 5357023	☐ 5357024	☐ 5358021	☐ 5358022
☐ 5358023	☐ 5358024	☐ 5358031	☐ 5358032
☐ 5358033	☐ 5358041	☐ 5358042	☐ 5359014
☐ 5359021	☐ 5359024	☐ 536001	☐ 536002
☐ 5361021	☐ 5361023	☐ 5361031	☐ 5361033
☐ 5361041	☐ 5361043	☐ 536201	☐ 536203
☐ 536204	☐ 536205		

If a business is not located in a qualified census tract, this does **not** disqualify them from applying for the grant. A business may still qualify by submitting additional financial documentation with their application demonstrating the business suffered a reduction in gross receipts of at least 25% for one quarter in 2020 or 2021 compared to the same quarter in 2019.

AWARDING THE GRANT

Upon verification of eligibility, the City will confirm the eligibility status with the business via email. The City will then provide the business with an agreement outlining the terms and conditions of the grant award. Upon receipt of a signed agreement, the City will disburse the one-time grant in the amount of up to $10,000.

MONITORING

Upon the City's request, the applicant shall be responsible for providing staff with documentation demonstrating that the grant funds are being used for the intended purpose.

Staff will review the business's application to identify how the business said they would use funds and will collect supporting documentation. Businesses shall not change the intended use of the funds without the prior written approval of the City. If a business finds it necessary to change its intended use of the funds, the business must submit a written request to the City at least five days in advance before the proposed change.

Supporting documentation may include, but is not limited to:

- Lease agreement and rent receipts.
- Invoices.
- Payroll documents.

All collected document will be placed in the business' program file.

CITY MANAGER'S OFFICE

APR 19 2022
4:15pm

Item No. 10

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **April 26, 2022**
Originating Department: **Community Development**

Interim Director: *Meredith Elguira*

Interim City Manager: *Chris Jeffers*

SUBJECT: PURCHASE OF A HYBRID VEHICLE FOR THE COMMUNITY DEVELOPMENT DEPARTMENT, CODE ENFORCEMENT DIVISION AND REQUIRED EQUIPMENT

PURPOSE: To replace a vehicle currently in the auction process with the purchase of a hybrid vehicle and the required equipment (i.e., safety lights and radios) for the Code Enforcement Division.

RECOMMENDED ACTION: The City Council will consider:

a. Approving the Purchase Order with the National Auto Fleet Group through Sourcewell for the purchase of a 2022 Ford Escape SE Hybrid vehicle for the Community Development Department, Code Enforcement Division, in an amount not-to-exceed $33,866;
b. Approving the purchase of related equipment in an amount not-to-exceed $7,010;
c. Appropriating $30,447 in unreserved South Coast Air Quality Management District (SCAQMD) Subvention Funds to Account No. 223-610-49-9003 for the purchase of the hybrid vehicle;
d. Appropriating $10,429 in unreserved General Fund monies to Account No. 100-604-29-6202 for the purchase of the necessary equipment; and

FISCAL IMPACT: The vehicle purchase will be funded by restricted and unrestricted funds: South Coast Air Quality Management District Subvention Funds and General Funds. The following is a cost and funding breakdown for the purchases:

	SCAQMD Sub. Fund (Fund No. 223)	**General Fund (Fund No. 100)**	**Totals**
One Vehicle	*$30,447*	*$0*	$30,447
Safety Lights	*$0*	*$3,419*	$3,419
Radio Equipment (PD)	*$0*	*$6,925*	$6,925
Decals and Installation	*$0*	*$85*	$85
TOTAL	***$30,447***	***$10,429***	**$40,876**

ANALYSIS: To lessen the impact on the General Fund and fully use the benefits of the SCAQMD AB 2677 funds, staff considered the following during the procurement process: competitive pricing, compliance with AB 2766 guidelines, fuel type, and vehicle make and model.

Competitive Pricing. Staff requested quotes from Sourcewell,formerly National Joint Powers Alliance, a cooperative purchasing program that provides competitive pricing to over 50,000 public agencies. Additionally, Sourcewell provides competitively solicited purchasing contracts in compliance with the Uniform Municipal Contracting Law and South Gate Municipal Code (SGMC). SGMC Section 1.54.510, indicates that the City can use the competitive bid process that was already completed by another government agency rather than repeating the process.

SCAQMD AB 2766 Guidelines. Under the AB 2766 guidelines (Attachment E), participants can purchase electric, hybrid, or other alternative fuel vehicles for official city business. There are no restrictions on electric vehicles purchases. However, hybrid vehicles must meet SULEV (Super Ultra Low Emission Vehicle), AT PZEV (Advance Technology Partial Zero Emission Vehicle), or ULEV (Ultra Low Emission Vehicle) standards. Staff found that the National Auto Fleet Group (NAFG) did not have any non-luxury electric vehicles until 2023, narrowing the department's options to hybrid vehicles.

Moreover, staff attempted to identify hybrid sedans that followed AB 2766 guidelines and were readily available by the NAFG. The department's options included a Ford Escape Hybrid, Toyota Corolla Hybrid, and Honda Accord Hybrid; the latter two experienced production delays due to a national chip shortage. For this reason, staff proposes purchasing a Ford Escape Hybrid vehicle.

Finally, the AB 2766 guidelines limit funds for vehicle purchases: prohibiting maintenance, staff time, and accessories (i.e., safety lights, radios, workboxes, or other equipment unrelated to emission reductions). For this reason, staff is requesting the City Council to allocate General Fund monies to equip the Code Enforcement vehicle with the necessary resources that promote staff's safety and ability to perform their duties.

BACKGROUND: The hybrid vehicle to be purchased is currently listed on Sourcewell Contract No. #091521-NAF, with 72-Hour LLC dba: National Auto Fleet Group of Watsonville, CA. South Gate Municipal Code Section 1.54.510 permits the use of piggybacking onto a cooperative contract. Both the NJPA and the State of California have bid for this commodity fairly and competitively, complying with the bid requirements as stated in the SGMC; therefore, no further bidding or quotes need to be obtained for this purchase.

The State–through SCAQMD–allocates approximately $126,000 annually in AB 2766 Subvention Funds to the City of South Gate. The AB 2766 Subvention monies aim to fund projects and programs that help reduce greenhouse gas emissions locally. The City uses AB 2766 to fund vehicle purchases, equipment leases, and the Employee Ride Share Program; the funds are available to all departments. The City and SCAQMD benefit from purchasing vehicles using AB 2766 funds: the City can retire outdated and inefficient vehicles for newer and clean fuel vehicles without impacting the General Fund, heavily.

The Code Enforcement Division vehicles are heavily used four days a week causing abnormal mileage increases on the vehicles–compared to those for private use–and the dependability decreases because of the wear and tear. Staff is recommending replacing Vehicle 725 (Chevy

Tahoe) that is currently in the process of being sent to auction due to its inoperability.

ATTACHMENTS: A. National Auto Fleet Group Quote
B. Sourcewell Combined RFP
C. Sourcewell Acceptance and Award
D. National Auto Fleet Contract 091521-NAF
E. SCAQMD AB 2766 Guidelines

Exhibit "A"

National Auto Fleet Group

A Division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

2/7/2022
2/10/2022 Re-Configured

Quote ID: **19634 R1**

Order Cut Off Date: **TBA**

Mr Victor Ferrer
City of South Gate

8650 California Ave

South Gate, California, 90280

Dear Victor Ferrer,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.
Two (2) New/Unused (2022 Ford Escape (U0B) SE Hybrid FWD, Amber LED 4 Corner Strobes + Fee) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Extended Unit's (2)	Total Savings
Contract Price	$30,050.00	$27,607.92	8.127 %	$55,215.84	$4,884.16
Amber LED 4 Corner Strobes + Fee	$3,100.95	$3,100.95		$6,201.90	
Tax (10.2500 %)		$3,147.66		$6,295.32	
Tire fee		$8.75		$17.50	
Total		$33,865.28		$67,730.56	

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 091521-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497

Quoting Department
Account Manager
Fleet@NationalAutoFleetGroup.com
(855) 289-6572

CHEVROLET Ford NISSAN TOYOTA GMC

4

Purchase Order Instructions & Resources

In order to finalize your purchase please submit this purchase packet to your governing body for a purchase order approval and submit your purchase order in the following way:

Email: Fleet@NationalAutoFleetGroup.com

Fax: (831) 480-8497

Mail: National Auto Fleet Group

490 Auto Center Drive

Watsonville, CA 95076

We will send a courtesy confirmation for your order and a W-9 if needed.

Additional Resources

Learn how to track your vehicle:	**www.NAFGETA.com**
Use the upfitter of your choice:	**www.NAFGpartner.com**
Vehicle Status:	**ETA@NationalAutoFleetGroup.com**
General Inquiries:	**Fleet@NationalAutoFleetGroup.com**

For general questions or assistance please contact our main office at:

1-855-289-6572

5

CALIFORNIA TRUCK EQUIPMENT CO.

12351 Bellflower Blvd, Downey CA 90242

PH - 562-803-4466 F - 562-803-8795

ctec-truckbody.com

QUOTE

Quote Date	Quote #
2/10/2022	13078

Sold To:

National Auto Fleet Group
Att: Neil / Jessie
855-289-6572
NAFG Original Customer Chassis Quote
Quote # 29967 R1

End User

City of South Gate

Terms	Net 30
FOB	South Gate
Rep	EP

Model Cab	Fuel	Truck Available	Rear wheel	Bed width Compartment depth	CA
2022 Ford Escape SE H...	Gas	yes	SRW	N/A	N/A

PROUDLY PRODUCED - 100% - IN CALIFORNIA - USA

Description	Qty	Total
2022 Ford Escape SE Hybrid		
Provide and install LED Amber Strobe Lighthead "4 Corner Strobes" (2 grill mounted and 2 rear endpanel mounted) wired to switch box.	1	
PDI & Delivery City of South Gate Community Development Department 8650 California Avenue South Gate, CA 90280	1	

QUOTE VALID FOR 30 DAYS

Subtotal	$2,820.95
Tax (9.5%)	$0.00
Total	$2,820.95

Order accepted by: _____ Date_____

Print Name _____ PO # _____

ANY AND ALL WARRANTY WORK WILL BE DONE BY CTEC AT 12351 BELLFLOWER BLVD DOWNEY , CA - CTEC IS NOT RESPONSABLE FOR ANY WORK DONE BY 3RD PARTIES

b

Vehicle Configuration Options

ENGINE	
Code	**Description**
99Z	ENGINE: 2.5L IVCT ATKINSON CYCLE I-4 HYBRID, (STD)
TRANSMISSION	
Code	**Description**
445	TRANSMISSION: ECVT, (STD)
PRIMARY PAINT	
Code	**Description**
YZ	OXFORD WHITE
PAINT SCHEME	
Code	**Description**
___	STANDARD PAINT
SEAT TYPE	
Code	**Description**
4H	DARK EARTH GRAY, UNIQUE CLOTH FRONT BUCKET SEATS, -inc: 6-way manual driver (fore/aft, up/down, recline) and 4-way manual front passenger (fore/aft w/manual recline)
OPTION PACKAGE	
Code	**Description**
201A	EQUIPMENT GROUP 201A, -inc: Dual-Zone Electronic Automatic Temperature Control
ADDITIONAL EQUIPMENT	
Code	**Description**
51U	MINI SPARE WHEEL, -inc: mini spare tire, wheel nut wrench and jack
153	FRONT LICENSE PLATE BRACKET, -inc: Standard in states requiring two license plates and optional to all others
50B	FRONT & REAR FLOOR LINERS W/CARPET MATS, -inc: standard front and rear carpeted floor mats

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2022 Fleet/Non-Retail Ford Escape SE Hybrid FWD

WINDOW STICKER

2022 Ford Escape SE Hybrid FWD

CODE	MODEL	MSRP
U0B	2022 Ford Escape SE Hybrid FWD	$28,495.00
	OPTIONS	
99Z	ENGINE: 2.5L IVCT ATKINSON CYCLE I-4 HYBRID, (STD)	$0.00
445	TRANSMISSION: ECVT, (STD)	$0.00
YZ	OXFORD WHITE	$0.00
___	STANDARD PAINT	$0.00
4H	DARK EARTH GRAY, UNIQUE CLOTH FRONT BUCKET SEATS, -inc: 6-way manual driver (fore/aft, up/down, recline) and 4-way manual front passenger (fore/aft w/manual recline)	$0.00
201A	EQUIPMENT GROUP 201A, -inc: Dual-Zone Electronic Automatic Temperature Control	$0.00
51U	MINI SPARE WHEEL, -inc: mini spare tire, wheel nut wrench and jack	$110.00
153	FRONT LICENSE PLATE BRACKET, -inc: Standard in states requiring two license plates and optional to all others	$0.00
50B	FRONT & REAR FLOOR LINERS W/CARPET MATS, -inc: standard front and rear carpeted floor mats	$200.00

Please note selected options override standard equipment

SUBTOTAL	**$28,805.00**
Advert/ Adjustments	$0.00
Manufacturer Destination Charge	$1,245.00
TOTAL PRICE	**$30,050.00**

Est City:
Est Highway:
Est Highway Cruising Range:

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Standard Equipment

MECHANICAL

Engine: 2.5L iVCT Atkinson Cycle I-4 Hybrid
Transmission: eCVT
2.91 Axle Ratio
GVWR: TBD
50-State Emissions System
Engine Auto Stop-Start Feature
Transmission w/Driver Selectable Mode and Oil Cooler
Front-Wheel Drive
Battery w/Run Down Protection
Hybrid Electric Motor
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Speed-Sensing Steering
Quasi-Dual Stainless Steel Exhaust w/Chrome Tailpipe Finisher
14.3 Gal. Fuel Tank
Strut Front Suspension w/Coil Springs
Short And Long Arm Rear Suspension w/Coil Springs
Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Brake Assist, Hill Hold Control and Electric Parking Brake
Brake Actuated Limited Slip Differential
Lithium Ion Traction Battery 1.1 kWh Capacity

EXTERIOR

Wheels: 17" Shadow Silver-Painted Aluminum
Tires: 225/65R17 AS BSW
Spare Tire Mobility Kit
Clearcoat Paint
Body-Colored Front Bumper w/Metal-Look Rub Strip/Fascia Accent and Black Bumper Insert
Black Rear Bumper w/Metal-Look Rub Strip/Fascia Accent
Black Bodyside Cladding and Black Wheel Well Trim
Chrome Side Windows Trim
Body-Colored Door Handles
Body-Colored Power Side Mirrors w/Manual Folding
Fixed Rear Window w/Fixed Interval Wiper and Defroster
Speed Sensitive Variable Intermittent Wipers
Deep Tinted Glass

Fully Galvanized Steel Panels
Lip Spoiler
Black Grille w/Chrome Surround
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Autolamp Auto On/Off Projector Beam Halogen Auto High-Beam Daytime Running Lights Preference Setting Headlamps w/Delay-Off
Perimeter/Approach Lights
LED Brakelights
Headlights-Automatic Highbeams
Neutral Towing Capability

ENTERTAINMENT

Radio: AM/FM Stereo -inc: 6 speakers, speed compensated volume and SiriusXM radio w/a 3 month prepaid subscription, Note: SiriusXM audio and data services each require a subscription sold separately, or as a package, by Sirius XM Radio Inc, If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates, Fees and taxes apply, To cancel you must call SiriusXM at 1-866-635-2349, See SiriusXM Customer Agreement for complete terms at www.siriusxm.com, All fees and programming subject to change, Sirius, XM and all related marks and logos are trademarks of Sirius XM Radio Inc SiriusXM service is not available in Alaska and Hawaii.
Radio w/Seek-Scan, Clock, Steering Wheel Controls and Radio Data System
Integrated Roof Antenna
SYNC 3 Communications & Entertainment System -inc: enhanced voice recognition communications and entertainment system, 8" LCD capacitive touchscreen in center stack w/swipe capability, AppLink, 911 Assist, Apple CarPlay and Android Auto compatibility, 2 smart-charging USB ports and pinch-to-zoom capability is included when equipped w/available voice-activated touchscreen navigation system
2 LCD Monitors In The Front

INTERIOR

Driver Seat
Passenger Seat
60-40 Folding Split-Bench Front Facing Manual Reclining Fold Forward Seatback Cloth Rear Seat w/Manual Fore/Aft
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Traction Battery Level, Power/Regen, Trip Odometer and Trip Computer
Power Rear Windows and Fixed 3rd Row Windows
Front Cupholder
Rear Cupholder
Compass
Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry, Illuminated Ignition Switch and

Panic Button
Proximity Key For Doors And Push Button Start
Valet Function
Electronic Fuel Door Release
FordPass Connect -inc: 4G LTE Wi-Fi hotspot that connects up to 10 devices (includes a wireless data trial that begins upon AT&T activation and expires at the end of 3 months or when 3GB of data is used, whichever comes first, but cannot extend beyond the trial subscription period for remote features, To activate, go to www.att.com/ford), Remote start w/specific time scheduling, lock and unlock, locate parked vehicle and check vehicle status (the FordPass App and complimentary connected services are required for remote features (see FordPass terms for details), Connected services and features depend on compatible AT&T network availability, Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features, Connected services exclude Wi-Fi hotspot)
Cruise Control w/Steering Wheel Controls
Dual Zone Front Automatic Air Conditioning
HVAC -inc: Underseat Ducts and Console Ducts
Glove Box
Driver Foot Rest
Interior Trim -inc: Metal-Look/Piano Black Instrument Panel Insert, Metal-Look Door Panel Insert, Metal-Look Console Insert and Metal-Look Interior Accents
Full Cloth Headliner
Metal-Look Gear Shifter Material
Unique Cloth Front Bucket Seats -inc: 6-way manual driver (fore/aft, up/down, recline) and 4-way manual front passenger (fore/aft w/manual recline)
Day-Night Rearview Mirror
Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination, Driver And Passenger Auxiliary Mirror
Full Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 2 12V DC Power Outlets
Front And Rear Map Lights
Fade-To-Off Interior Lighting
Full Carpet Floor Covering -inc: Carpet Front And Rear Floor Mats
Carpet Floor Trim
Cargo Area Concealed Storage
Cargo Features -inc: Spare Tire Mobility Kit
Cargo Space Lights
Driver / Passenger And Rear Door Bins
Power 1st Row Windows w/Driver 1-Touch Down
Delayed Accessory Power
Power Door Locks w/Autolock Feature
Systems Monitor
Trip Computer
Outside Temp Gauge
Redundant Digital Speedometer

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Instrument Panel w/6.5" Digital Screen
Pedestrian Alert Sounder
Seats w/Cloth Back Material
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
Front Center Armrest
1 Seatback Storage Pocket
Securilock Anti-Theft Ignition (pats) Engine Immobilizer
Air Filtration
2 12V DC Power Outlets

SAFETY

AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Ford Co-Pilot360 - BLIS (Blind Spot Information System) Blind Spot
Ford Co-Pilot360 - Pre-Collision Assist with Automatic Emergency Braking (AEB) and Ford Co-Pilot360 - Cross-Traffic Alert
Lane Keeping Alert Lane Keeping Assist
Lane Keeping Alert Lane Departure Warning
Collision Mitigation-Front
Driver Monitoring-Alert
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Safety Canopy System Curtain 1st And 2nd Row Airbags
Personal Safety System Airbag Occupancy Sensor
Driver Knee Airbag
Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel Warning, Programmable Sound Chimes and Beltminder w/Audio Mute
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
Back-Up Camera

RFP #091521
REQUEST FOR PROPOSALS
for
Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories

Proposal Due Date: September 15, 2021, 4:30 p.m., Central Time

Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories to result in a contracting solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal [https://proportal.sourcewell-mn.gov]. Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than September 15, 2021, at 4:30 p.m. Central Time, and late proposals will not be considered.

Solicitation Schedule

Public Notice of RFP Published:	July 28, 2021
Pre-proposal Conference:	August 25, 2021, 10:00 a.m., Central Time
Question Submission Deadline:	September 8, 2021, 4:30 p.m., Central Time
Proposal Due Date:	**September 15, 2021**, 4:30 p.m., Central Time Late responses will not be considered.
Opening:	September 15, 2021, 6:30 p.m., Central Time See RFP Section V.G. "Opening"

I. ABOUT SOURCEWELL

A. SOURCEWELL

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that facilitates a competitive public solicitation and contract award process for the benefit of its 50,000+ participating entities across the United States and Canada. Sourcewell's solicitation process complies with State of Minnesota law and policies, conforms to Canadian trade agreements, and results in cooperative purchasing solutions from which Sourcewell's Participating Entities procure equipment, products, and services.

Cooperative purchasing provides participating entities and suppliers increased administrative efficiencies and the power of combined purchasing volume that result in overall cost savings. At times, Sourcewell also partners with other purchasing cooperatives to combine the purchasing volume of their membership into a single solicitation and contract expanding the reach of contracted suppliers' potential pool of end users.

Sourcewell uses a website-based platform, the Sourcewell Procurement Portal, through which all proposals to this RFP must be submitted.

B. USE OF RESULTING CONTRACTS

In the United States, Sourcewell's contracts are available for use by:

- Federal and state government entities[1];
- Cities, towns, and counties/parishes;
- Education service cooperatives;
- K-12 and higher education entities;
- Tribal government entities;
- Some nonprofit entities; and
- Other public entities.

In Canada, Sourcewell's contracts are available for use by:

- Provincial and territorial government departments, ministries, agencies, boards, councils, committees, commissions, and similar agencies;
- Regional, local, district, and other forms of municipal government, municipal organizations, school boards, and publicly-funded academic, health, and social service entities referred to as MASH sector (this should be construed to include but not be limited to the Cities of Calgary, Edmonton, Toronto, Ottawa, and Winnipeg), as well as any corporation or entity owned or controlled by one or more of the preceding entities;

[1] Pursuant to HAR §3-128-2, the State of Hawaii, Department of Accounting and General Services, State Procurement Office, on behalf of the State of Hawaii and participating jurisdictions, has provided notice of its Intent to Participate in the solicitation as a participating entity.

- Crown corporations, government enterprises, and other entities that are owned or controlled by these entities through ownership interest;

- Members of the Rural Municipalities of Alberta (RMA) and their represented Associations: MASH (municipalities, academic institutions, schools and hospitals) and MUSH (municipalities, universities, schools and hospitals) sectors, and other governmental agencies eligible to use the Sourcewell contracts. MASH and MUSH sector refers to regional, local, district or other forms of municipal government, school boards, publicly-funded academic, health and social service entities, as well as any corporation or entity owned or controlled by one or more of the preceding entities, including but not limited to represented associations, Saskatchewan Association of Rural Municipalities ("SARM"), Association of Manitoba Municipalities ("AMM"), Local Authorities Services/Association of Municipalities Ontario ("LAS/AMO", excluding the cities of Toronto and Ottawa), Nova Scotia Federation of Municipalities ("NSFM"), Federation of Prince Edward Island Municipalities ("FPEIM"), Municipalities Newfoundland Labrador ("MNL"), Union of New Brunswick Municipalities ("UNBM"), North West Territories Association of Communities ("NWTAC") and their members. RMA Participants may include all not-for-profit agencies for Canadian provinces and territories.

For a listing of current United States and Canadian Participating Entities visit Sourcewell's website (note: there is a tab for each country): https://www.sourcewell-mn.gov/sourcewell-for-vendors/agency-locator.

Participating Entities typically access contracted equipment, products, or services through a purchase order issued directly to the contracted supplier. A Participating Entity may request additional terms or conditions related to a purchase. Use of Sourcewell contracts is voluntary and Participating Entities retain the right to obtain similar equipment, products, or services from other sources.

To meet Participating Entities' needs, Sourcewell broadly publishes public notice of all solicitation opportunities, including this RFP. In the United States each state-level procurement department receives notice for possible re-posting.

Proof of publication will be available at the conclusion of the solicitation process.

II. SOLICITATION DETAILS

A. SOLUTIONS-BASED SOLICITATION

This RFP and contract award process is a solutions-based solicitation; meaning that Sourcewell is seeking equipment, products, or services that meet the general requirements of the scope of this RFP and that are commonly desired or are required by law or industry standards.

B. REQUESTED EQUIPMENT, PRODUCTS, OR SERVICES

It is expected that proposers will offer a wide array of equipment, products, or services at lower prices and with better value than what they would ordinarily offer to a single government entity, a school district, or a regional cooperative.

1. Sourcewell is seeking proposals for Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories, including, but not to be limited to:

a. Vehicles of the following types and classifications:
   i. Automobiles: mini, subcompact, compact, coupe, sedan, and full-size;
   ii. Sport Utility Vehicles: cross-over, light duty, and heavy duty;
   iii. Vans: passenger and cargo;
   iv. Trucks: light duty, half ton, three-quarter ton, and one ton; and
   v. Vehicles of the varieties described in subsections 1. a. i – iv. above, with upfitting designed for Public Safety applications, such as equipment, lighting, technology, and accessories.

b. A wide range of vehicles by: 1) engine type, to include conventional internal combustion, natural gas or propane autogas, hybrid or alternative fuel, and electric powered solutions; 2) seating or cargo configurations, drive train options, and trim levels; and, 3) optional equipment offerings.

c. Proposers may include related equipment, accessories, supplies, parts, and services to the extent that the solutions are an incidental portion of the response.

2. This solicitation does not include those equipment, products, or services covered under categories included in contracts currently maintained by Sourcewell:

a. Ambulance and Emergency Medical Transport Vehicles, with Related Equipment, Accessories, And Supplies (RFP #022118);
b. Firefighting Apparatus, with Related Equipment, Accessories, and Supplies (RFP #022818);
c. Class 4-8 Chassis with Related Equipment, Accessories, and Services (RFP #060920);
d. School Buses with Related Accessories, Supplies, Parts, and Services (RFP #063020); and,
e. Electric Vehicle Supply Equipment and Related Services (RFP #042221).

Generally, the solutions for Participating Entities are turn-key solutions, providing a combination of equipment, products and services, delivery, and installation to a properly operating status. However, equipment or products only solutions may be appropriate for situations where Participating Entities possess the ability, either in-house or through local third-party contractors, to properly install and bring to operation the equipment or products being proposed.

Sourcewell prefers suppliers that provide a sole source of responsibility for the equipment, products, and services provided under a resulting contract If proposer is including the equipment, products, and services of its subsidiary entities, the proposer must also identify all included subsidiaries in its proposal. If proposer requires the use of distributors, dealers, resellers, or subcontractors to provide the equipment, products, or services, the proposal must address how the equipment, products or services will be provided to Participating Entities, and describe the network of distributors, dealers, resellers, and/or subcontractors that will be available to serve Participating Entities under a resulting contract.

Sourcewell desires the broadest possible selection of equipment, products, and services being proposed over the largest possible geographic area and to the largest possible cross-section of Sourcewell current and future Participating Entities.

C. REQUIREMENTS

It is expected that proposers have knowledge of all applicable industry standards, laws, and regulations and possess an ability to market and distribute the equipment, products, or services to Participating Entities.

1. Safety Requirements. All items proposed must comply with current applicable safety or regulatory standards or codes.
2. Deviation from Industry Standard. Deviations from industry standards must be identified with an explanation of how the equipment, products, and services will provide equivalent function, coverage, performance, and/or related services.
3. New Equipment and Products. Proposed equipment and products must be for new, current model; however, proposer may offer certain close-out equipment or products if it is specifically noted in the Pricing proposal.
4. Delivered and operational. Unless clearly noted in the proposal, equipment and products must be delivered to the Participating Entity as operational.
5. Warranty. All equipment, products, supplies, and services must be covered by a warranty that is the industry standard or better.

D. ANTICIPATED CONTRACT TERM

Sourcewell anticipates that the term of any resulting contract(s) will be four years, with an optional one year extension that may be offered based on the best interests of Sourcewell and its Participating Entities.

E. ESTIMATED CONTRACT VALUE AND USAGE

Based on past volume of similar contracts, the estimated annual value of all transactions from contracts resulting from this RFP are anticipated to be USD $300 Million; therefore, proposers are expected to propose volume pricing. Sourcewell anticipates considerable activity under the

contract(s) awarded from this RFP; however, sales and sales volume from any resulting contract are not guaranteed.

F. MARKETING PLAN

Proposer's sales force will be the primary source of communication with Participating Entities. The proposer's Marketing Plan should demonstrate proposer's ability to deploy a sales force or dealer network to Participating Entities, as well as proposer's sales and service capabilities. It is expected that proposer will promote and market any contract award.

G. ADDITIONAL CONSIDERATIONS

1. Contracts will be awarded to proposers able to best meet the need of Participating Entities. Proposers should submit their complete line of equipment, products, or services that are applicable to the scope of this RFP.
2. Proposers should include all relevant information in its proposal, since Sourcewell cannot consider information that is not included in the proposal. Sourcewell reserves the right to verify proposer's information and may request clarification from a proposer, including samples of the proposed equipment or products.
3. Depending upon the responses received in a given category, Sourcewell may need to organize responses into subcategories in order to provide the broadest coverage of the requested equipment, products, or services to Participating Entities. Awards may be based on a subcategory.
4. A proposer's documented negative past performance with Sourcewell or its Participating Entities occurring under a previously awarded Sourcewell contract may be considered in the evaluation of a proposal.

III. PRICING

A. REQUIREMENTS

All proposed pricing must be:

1. Either Line-Item Pricing or Percentage Discount from Catalog Pricing, or a combination of these:
   a. **Line-item Pricing** is pricing based on each individual product or services. Each line must indicate the proposer's published "List Price," as well as the "Contract Price."
   b. **Percentage Discount from Catalog or Category** is based on a percentage discount from a catalog or list price, defined as a published Manufacturer's Suggested Retail Price (MSRP) for the products or services. Individualized percentage discounts can be applied to any number of defined product groupings. Proposers will be responsible for providing and maintaining current published MSRP with Sourcewell, and this pricing must be included in its proposal and provided throughout the term of any Contract resulting from this RFP.

2. The proposer's not to exceed price. A not to exceed price is the highest price for which equipment, products, or services may be billed to a Participating Entity. However, it is permissible for suppliers to sell at a price that is lower than the contracted price.
3. Stated in U.S. and Canadian dollars (as applicable).
4. Clearly understandable, complete, and fully describe the total cost of acquisition (e.g., the cost of the proposed equipment, products, and services delivered and operational for its intended purpose in the Participating Entity's location).

Proposers should clearly identify any costs that are NOT included in the proposed product or service pricing. This may include items such as installation, set up, mandatory training, or initial inspection. Include identification of any parties that impose such costs and their relationship to the proposer. Additionally, proposers should clearly describe any unique distribution and/or delivery methods or options offered in the proposal.

B. ADMINISTRATIVE FEES

Proposers are expected to pay to Sourcewell an administrative fee in exchange for Sourcewell facilitating the resulting contracts. The administrative fee is normally calculated as a percentage of the total sales to Participating Entities for all contracted equipment, products, or services made during a calendar quarter, and is typically one percent (1%) to two percent (2%). In some categories, a flat fee may be an acceptable alternative.

IV. CONTRACT

Proposers awarded a contract will be required to execute a contract with Sourcewell (see attached template). Only those modifications the proposer indicates in its proposal will be available for discussion. Much of the language in the Contract reflects Minnesota legal requirements and cannot be altered. Numerous and/or onerous exceptions that contradict Minnesota law may result in the proposal being disqualified from further review and evaluation.

To request a modification to the template Contract, a proposer must submit the Exceptions to Terms, Conditions, or Specifications table with its proposal. Only those exceptions noted at the time of the proposal submission will be considered.
Exceptions must:

1. Clearly identify the affected article and section.
2. Clearly note the requested modification; and as applicable, provide requested alternative language.

Unclear requests will be automatically denied.

Only those exceptions that have been accepted by Sourcewell will be included in the contract document provided to the awarded supplier for signature.

If a proposer receives a contract award resulting from this solicitation it will have up to 30 days to sign and return the contract. After that time, at Sourcewell's sole discretion, the contract award may be revoked.

V. RFP PROCESS

A. PRE-PROPOSAL CONFERENCE

Sourcewell will hold an optional, non-mandatory pre-proposal conference via webcast on the date and time noted in the Solicitation Schedule for this RFP and on the Sourcewell Procurement Portal. The purpose of this conference is to allow potential proposers to ask questions regarding this RFP and Sourcewell's competitive contracting process. Information about the webcast will be sent to all entities that have registered for this solicitation opportunity through their Sourcewell Procurement Portal Supplier Account. Pre-proposal conference attendance is optional.

B. QUESTIONS REGARDING THIS RFP AND ORAL COMMUNICATION

All questions regarding this RFP must be submitted through the Sourcewell Procurement Portal. The deadline for submission of questions is found in the Solicitation Schedule and on the Sourcewell Procurement Portal. Answers to questions will be issued through an addendum to this RFP. Repetitive questions will be summarized into a single answer and identifying information will be removed from the submitted questions.

All questions, whether specific to a proposer or generally related to the RFP, must be submitted using this process. Do not contact individual Sourcewell staff to ask questions or request information as this may disqualify the proposer from responding to this RFP. Sourcewell will not respond to questions submitted after the deadline.

C. ADDENDA

Sourcewell may modify this RFP at any time prior to the proposal due date by issuing an addendum. Addenda issued by Sourcewell become a part of the RFP and will be delivered to potential proposers through the Sourcewell Procurement Portal. Sourcewell accepts no liability in connection with the delivery of any addenda.

Before a proposal will be accepted through the Sourcewell Procurement Portal, all addenda, if any, must be acknowledged by the proposer by checking the box for each addendum. It is the responsibility of the proposer to check for any addenda that may have been issued up to the solicitation due date and time.

If an addendum is issued after a proposer submitted its proposal, the Sourcewell Procurement Portal will WITHDRAW the submission and change the proposer's proposal status to INCOMPLETE. The proposer can view this status change in the "MY BIDS" section of the

Sourcewell Procurement Portal Supplier Account. The proposer is solely responsible to check the "MY BIDS" section of the Sourcewell Procurement Portal Supplier Account periodically after submitting its proposal (and up to the Proposal Due Date). If the proposer's proposal status has changed to INCOMPLETE, the proposer is solely responsible to:

i) make any required adjustments to its proposal;
ii) acknowledge the addenda; and
iii) ensure the re-submitted proposal is received through the Sourcewell Procurement Portal no later than the Proposal Due Date and time shown in the Solicitation Schedule above.

D. PROPOSAL SUBMISSION

Proposer's complete proposal must be submitted through the Sourcewell Procurement Portal no later than the date and time specified in the Solicitation Schedule. Any other form of proposal submission, whether electronic, paper, or otherwise, will not be considered by Sourcewell. **Late proposals will not be considered.** It is the proposer's sole responsibility to ensure that the proposal is received on time.

It is recommended that proposers allow sufficient time to upload the proposal and to resolve any issues that may arise. The time and date that a proposal is received by Sourcewell is solely determined by the Sourcewell Procurement Portal web clock.

In the event of problems with the Sourcewell Procurement Portal, follow the instructions for technical support posted in the portal. It may take up to 24 hours to respond to certain issues.

Upon successful submission of a proposal, the Sourcewell Procurement Portal will automatically generate a confirmation email to the proposer. If the proposer does not receive a confirmation email, contact Sourcewell's support provider at support@bidsandtenders.ca.

To ensure receipt of the latest information and updates via email regarding this solicitation, or if the proposer has obtained this solicitation document from a third party, the onus is on the proposer to create a Sourcewell Procurement Portal Supplier Account and register for this solicitation opportunity.

Within the Sourcewell Procurement Portal, all proposals must be digitally acknowledged by an authorized representative of the proposer attesting that the information contained in in the proposal is true and accurate. By submitting a proposal, proposer warrants that the information provided is true, correct, and reliable for purposes of evaluation for potential contract award. The submission of inaccurate, misleading, or false information is grounds for disqualification from a contract award and may subject the proposer to remedies available by law.

E. GENERAL PROPOSAL REQUIREMENTS

Proposals must be:

- In substantial compliance with the requirements of this RFP or it will be considered nonresponsive and be rejected.
- Complete. A proposal will be rejected if it is conditional or incomplete.
- Submitted in English.
- Valid and irrevocable for 90 days following the Proposal Due Date.

Any and all costs incurred in responding to this RFP will be borne by the proposer.

F. PROPOSAL WITHDRAWAL

Prior to the proposal deadline, a proposer may withdraw its proposal.

G. OPENING

The Opening of proposals will be conducted electronically through the Sourcewell Procurement Portal. A list of all proposers will be made publicly available in the Sourcewell Procurement Portal after the Proposal Due Date, but no later than the Opening time listed in the Solicitation Schedule.

To view the list of proposers, verify that the Sourcewell Procurement Portal opportunities list search is set to "All" or "Closed." The solicitation status will automatically change to "Closed" after the Proposal Due Date and Time.

VI. EVALUATION AND AWARD

A. EVALUATION

It is the intent of Sourcewell to award one or more contracts to responsive and responsible proposers offering the best overall quality, selection of equipment, products, and services, and price that meet the commonly requested specifications of Sourcewell and its Participating Entities. The award(s) will be limited to the number of proposers that Sourcewell determines is necessary to meet the needs of its Participating Entities. Factors to be considered in determining the number of contracts to be awarded in any category may include the following:

- The number of and geographic location of:
  - Proposers necessary to offer a comprehensive selection of equipment, products, or services for Participating Entities' use.
  - A proposer's sales and service network to assure availability of product supply and coverage to meet Participating Entities' anticipated needs.
- Total evaluation scores.
- The attributes of proposers, and their equipment, products, or services, to assist Participating Entities achieve environmental and social requirements, preferences, and goals.

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Information submitted as part of a proposal should be as specific as possible when responding to the RFP. Do not assume Sourcewell has any knowledge about a specific supplier or product.

B. AWARD(S)

Award(s) will be made to the proposer(s) whose proposal conforms to all conditions and requirements of the RFP, and consistent with the award criteria defined in this RFP.

Sourcewell may request written clarification of a proposal at any time during the evaluation process.

Proposal evaluation will be based on the following scoring criteria and the Sourcewell Evaluator Scoring Guide (a copy is available in the Sourcewell Procurement Portal):

Conformance to RFP Requirements	50
Financial Viability and Marketplace Success	75
Ability to Sell and Deliver Service	100
Marketing Plan	50
Value Added Attributes	75
Warranty	50
Depth and Breadth of Offered Equipment, Products, or Services	200
Pricing	400
TOTAL POINTS	**1000**

C. PROTESTS OF AWARDS

Any protest made under this RFP by a proposer must be in writing, addressed to Sourcewell's Executive Director, and delivered to the Sourcewell office located at 202 12th Street NE, P.O. Box 219, Staples, MN 56479. All documents that comprise the complete protest package must be received no later than 10 calendar days' following Sourcewell's notice of contract award(s) or non-award and must be time stamped by Sourcewell no later than 4:30 p.m., Central Time. A protest must allege a procedural, technical, or legal defect, with supporting documentation. A protest that merely requests a re-evaluation of a proposal's content will not be entertained

A protest must include the following items:

- The name, address, and telephone number of the protester;
- Identification of the solicitation by RFP number;
- A precise statement of the relevant facts;
- Identification of the alleged procedural, technical, or legal defect;
- Analysis of the basis for the protest;
- Any additional supporting documentation;
- The original signature of the protester or its representative; and
- Protest bond in the amount of $20,000 (except where prohibited by law or treaty).

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Protests that do not address these elements will not be reviewed.

D. RIGHTS RESERVED

This RFP does not commit Sourcewell to award any contract, and a proposal may be rejected if it is nonresponsive, conditional, incomplete, conflicting, or misleading. Proposals that contain false statements or do not support an attribute or condition stated by the proposer may be rejected.

Sourcewell reserves the right to:

- Modify or cancel this RFP at any time;
- Reject any and all proposals received;
- Reject proposals that do not comply with the provisions of this RFP;
- Select, for contracts or for discussion, a proposal other than that with the lowest cost;
- Independently verify any information provided in a proposal;
- Disqualify any proposer that does not meet the requirements of this RFP, is debarred or suspended by the United States or Canada, State of Minnesota, Participating Entity's state or province; has an officer, or other key personnel, who have been charged with a serious crime; or is bankrupt, insolvent, or where bankruptcy or insolvency are a reasonable prospect;
- Waive or modify any informalities, irregularities, or inconsistencies in the proposals received;
- Clarify any part of a proposal and discuss any aspect of the proposal with any proposer; and negotiate with more than one proposer;
- Award a contract if only one responsive proposal is received if it is in the best interest of Participating Entities; and
- Award a contract to one or more proposers if it is in the best interest of Participating Entities.

E. DISPOSITION OF PROPOSALS

All materials submitted in response to this RFP will become property of Sourcewell and will become public record in accordance with Minnesota Statutes Section 13.591, after negotiations are complete. Sourcewell considers that negotiations are complete upon execution of a resulting contract. It is the proposer's responsibility to clearly identify any data submitted that it considers to be protected. Proposer must also include a justification for the classification citing the applicable Minnesota law. Sourcewell may reject proposals that are marked confidential or nonpublic, either substantially or in their entirety.

Sourcewell will not consider the prices submitted by the proposer to be confidential, proprietary, or trade secret materials. Financial information, including financial statements, provided by a proposer is not considered trade secret under the statutory definition.

8/5/2021

Addendum No. 1
Solicitation Number: RFP 091521
Solicitation Name: Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories

Consider the following Question and Answer to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

We manufacture service bodies and do not sell complete vehicles. Can we bid our product as an accessory to the bid?

Answer 1:

Refer to RFP Section II. B. 1. c., "Proposers may include related equipment, accessories, supplies, parts, and services to the extent that the solutions are an incidental portion of the response." A proposal that does not include complete vehicles, of the types described in RFP Section II. B. 1. a., will be deemed non-responsive.

End of Addendum

Acknowledgement of this Addendum to RFP 091521 posted to the Sourcewell Procurement Portal on 8/5/2021, is required at the time of proposal submittal.

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8/8/2021

Addendum No. 2
Solicitation Number: RFP 091521
Solicitation Name: Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories

Consider the following Question and Answer to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

Are you accepting leasing options for this bid?

Answer 1:

Refer to RFP Section II. B. for the description of the requested equipment, products, and services. Sourcewell is seeking equipment, products, or services that meet the general requirements of the scope of this RFP and that are commonly desired by participating entities. A proposer may submit their complete line of equipment, products, or services that are applicable to the scope of this RFP. It is left to the discretion of each proposer to articulate their ability to serve Sourcewell participating entities.

End of Addendum

Acknowledgement of this Addendum to RFP 091521 posted to the Sourcewell Procurement Portal on 8/8/2021, is required at the time of proposal submittal.

8/23/2021
Addendum No. 3
Solicitation Number: RFP 091521
Solicitation Name: Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories

Consider the following Questions and Answers to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

I would like to see an example of line-item pricing for Sourcewell. Please provide.

Answer 1:

In the competitive process, Sourcewell cannot conduct research for, or expressly identify resources that may be relevant to, a proposer. A proposer may review a sampling of past pricing proposals within the current awarded contract documentation available on the Sourcewell website. Navigate to the following address: https://www.sourcewell-mn.gov/contract-search and use the list or search functions.

Question 2:

Where can I get a copy of the current contract pricing for the brand of vehicles that I offer?

Answer 2:

Each Sourcewell solicitation represents a separate and distinct opportunity. For examples of current Sourcewell-awarded contracts, refer to the link provided in Answer No. 1 above. Currently active contracts offering similar solutions were awarded under solicitation numbers 120716 and 060920.

End of Addendum
Acknowledgement of this Addendum to RFP 091521 posted to the Sourcewell Procurement Portal on 8/23/2021, is required at the time of proposal submittal.

8/26/2021

Addendum No. 4
Solicitation Number: RFP 091521
Solicitation Name: Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories

Consider the following Question and Answer to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

The manufacturer that I represent has not developed pricing for the 2022 model year vehicles. Should pricing be presented for 2021 and 2022 models that have pricing, and a TBD associated with 2022 models that have yet to be priced by the manufacturer?

Answer 1:

In the competitive process, Sourcewell will not advise a proposer on the content of the proposal. It is left to the discretion of each proposer to articulate and propose the pricing approach that aligns with its business methods and satisfies the requirements of RFP Section III. – Pricing. Proposals are evaluated based on the criteria stated in the RFP.

Refer also to the Sourcewell contract template for additional details on the process for requesting a product or pricing change during the term of an awarded contract. A downloadable version of the contract template is found on the Bid Details page for this solicitation within the Sourcewell Procurement Portal.

End of Addendum

Acknowledgement of this Addendum to RFP 091521 posted to the Sourcewell Procurement Portal on 8/26/2021, is required at the time of proposal submittal.

Sourcewell

9/7/2021

Addendum No. 5
Solicitation Number: RFP 091521
Solicitation Name: Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories

Consider the following Questions and Answers to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

We are requesting a clarification on Table 4 and Table 5. Could we include a reference from a fleet management company or a supplier we use?

Answer 1:

In the competitive process, Sourcewell will not advise a proposer on the content of the proposal. It is left to the discretion of each proposer to determine how to best demonstrate the ability to serve Sourcewell participating entities and satisfy all requirements of the questionnaire tables.

Question 2:

Is it acceptable to provide a redline of the entire Sourcewell template contract?

Answer 2:

A request for modification to the Sourcewell contract template may only be submitted with a proposal. To request a modification to the template Contract terms, conditions, or specifications, a Proposer must complete and submit the Exceptions to Terms, Conditions, or Specifications Form, which is found as the final Table of Step 1 in the proposal submission process. A proposer may elect to include additional supporting materials in its discretion.

Question 3:

Could a video be uploaded as additional content?

Answer 3:

It is left to the discretion of each proposer to determine the method it deems best suited to submit its relevant information in a timely fashion through the Sourcewell Procurement Portal. Proposer's complete proposal must be submitted through the Sourcewell Procurement Portal no later than the date and time specified in the Solicitation Schedule (RFP Section V. D.), and all relevant information should be included in the proposal (RFP Section II., G.).

Question 4:

Can you elaborate on line item 71? Is there a list of subcategory titles that can be used for reference?

Answer 4:

It is left to the discretion of the proposer to identify subcategory descriptors that may be relevant to the proposer's offered equipment, products, and services.

End of Addendum

Acknowledgement of this Addendum to RFP 091521 posted to the Sourcewell Procurement Portal on Tuesday, September 7, 2021 6:58 PM, is required at the time of proposal submittal.

9/8/2021

Addendum No. 6
Solicitation Number: RFP 091521
Solicitation Name: Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories

Consider the following Questions and Answers to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

With the ongoing supply chain delays related to Covid, microchip shortages, and across-the-industry shortages of raw materials, we respectfully request an extension to the submittal deadline.

Answer 1:

No extension of the due date is contemplated at this time.

Question 2:

In what format would you like financial stability to be verified?

Answer 2:

In the competitive process, Sourcewell will not advise a proposer on the content of the proposal. It is left to the discretion of each proposer to determine how to best demonstrate its financial stability and satisfy all requirements of the questionnaire tables.

End of Addendum

Acknowledgement of this Addendum to RFP 091521 posted to the Sourcewell Procurement Portal on 9/8/2021, is required at the time of proposal submittal.

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Exhibit "C"

SOURCEWELL
STATE OF MINNESOTA

Member Thiel moved the adoption of the following Resolution:

RESOLUTION TO APPROVE SOLICITATION AND/OR RE-SOLICITATION OF CATEGORIES

Resolution No. 2021-14

WHEREAS, Sourcewell desires to issue a solicitation, and is seeking permission from the Board to issue a solicitation, for the categories listed on Appendix A, which is attached and incorporated.

WHEREAS, through the Sourcewell Procurement Policy, the Board designated the Chief Procurement Officer to administer Sourcewell's cooperative purchasing and contracting program; and

WHEREAS, the Chief Procurement Officer recommends approval of categories detailed above.

NOW THEREFORE BE IT RESOLVED that the Board of Directors hereby approves the solicitation of categories.

The motion for the adoption of the foregoing resolution was duly seconded by Member Arts
and the following voted in favor: (list names here)
Wilson, Zylka, Veronen, Nagel, Thomas, Thiel, Arts
and the following voted against: (list names here or "NONE")
None
whereupon said resolution was declared duly passed and adopted.

ATTEST:

DocuSigned by:
Sara Nagel
6F62F09F8AFC4BB...

Clerk to the Board of Directors

APPENDIX A

SOURCEWELL PROCUREMENT DEPARTMENT
BOARD ITEMS - June 2021

CONSENT AGENDA ITEMS

Requesting Board permission to Solicit the following categories:

Requesting Board permission to Re-Solicit the following categories:

Roadway Paving Equipment
Vehicles, Cars, Vans, SUVs and Light Duty Trucks with Related Equipment, and Accessories
Express Courier, Shipping and Logistics

NEW CONTRACTS

Supplier Name	Contract Number	Solicitation Title
Auto Plus Auto Parts	032521-PEP	*"Aftermarket Vehicle Parts and Supplies"*
Imperial Supplies, LLC	032521-IMP	*"Aftermarket Vehicle Parts and Supplies"*
Jasper Holdings, Inc.	032521-JAS	*"Aftermarket Vehicle Parts and Supplies"*
NAPA Auto Parts	032521-GPC	*"Aftermarket Vehicle Parts and Supplies"*
O'Reilly Auto Parts	032521-ORA	*"Aftermarket Vehicle Parts and Supplies"*
Cascade Engineering, Inc.	041521-CEI	*"Plastic Refuse and Recycling Containers with Related Technology Solutions"*
ReCollect Systems, Inc.	041521-RCS	*"Plastic Refuse and Recycling Containers with Related Technology Solutions"*
Rehrig Pacific Company	041521-REH	*"Plastic Refuse and Recycling Containers with Related Technology Solutions"*
Toter, LLC	041521-TOT	*"Plastic Refuse and Recycling Containers with Related Technology Solutions"*
Eduporium, Inc.	040121-EDU	*"STEM Curriculum Solutions and Equipment with Related Accessories, Supplies and Services"*
H2I Group	040121-H2I	*"STEM Curriculum Solutions and Equipment with Related Accessories, Supplies and Services"*
Lakeshore Learning Materials	040121-LSH	*"STEM Curriculum Solutions and Equipment with Related Accessories, Supplies and Services"*
Palmer Hamilton, LLC	040121-PHL	*"STEM Curriculum Solutions and Equipment with Related Accessories, Supplies and Services"*
Prophet Corp./STEM Supplies	040121-STM	*"STEM Curriculum Solutions and Equipment with Related Accessories, Supplies and Services"*
Sid Tool Co./MSC Industrial Supply	040121-MSI	*"STEM Curriculum Solutions and Equipment with Related Accessories, Supplies and Services"*
STEM For Kids	040121-SFK	*"STEM Curriculum Solutions and Equipment with Related Accessories, Supplies and Services"*
Box Gang Manufacturing	040621-BXG	*"Bulk Solid Waste and Recycling Equipment"*
Hol-Mac Corporation	040621-HMC	*"Bulk Solid Waste and Recycling Equipment"*
Marathon Equipment Company	040621-MEC	*"Bulk Solid Waste and Recycling Equipment"*
Petersen Industries, Inc.	040621-PII	*"Bulk Solid Waste and Recycling Equipment"*
Wastequip Manufacturing Company, LLC	040621-WQI	*"Bulk Solid Waste and Recycling Equipment"*
Facility Optimization Solutions, LLC	050421-FAC	*"JOC or IQCC Program Management Consulting Services"*
The Gordian Group, Inc.	050421-GGI	*"JOC or IQCC Program Management Consulting Services"*

CONTRACT EXTENSIONS

Supplier Name	Contract Number	Solicitation Title
APi National Service Group	031517-API	*"Facility Security Equipment, Systems and Services with Related Equipment and Supplies"*
The Toro Company	062117-TTC	*"Grounds Maintenance Equipment, Attachments, Accessories and Related Services"*
Bandit Industries, Inc.	062117-BAN	*"Grounds Maintenance Equipment, Attachments, Accessories and Related Services"*
Kubota Tractor Corporation	062117-KBA	*"Grounds Maintenance Equipment, Attachments, Accessories and Related Services"*
Deere & Company	062117-DAC	*"Grounds Maintenance Equipment, Attachments, Accessories and Related Services"*
Morbark, LLC	062117-MBI	*"Grounds Maintenance Equipment, Attachments, Accessories and Related Services"*

NEW ezIQC CONTRACTS

Company Name	Contract Number	State - Region - Type of Work

ezIQC RENEWALS

Company Name	Contract Number	

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SOURCEWELL
STATE OF MINNESOTA

Member Kircher moved the adoption of the following Resolution:

RESOLUTION TO RATIFY COOPERATIVE CONTRACTING AWARDS

11/16/2021

Resolution No. 2021-27

WHEREAS, the Sourcewell Board of Directors previously authorized the solicitations for the cooperative categories listed on Appendix A, which is attached and incorporated; and

WHEREAS, Sourcewell issued the cooperative contracting solicitations for the authorized categories; and

WHEREAS, through the Sourcewell Procurement Policy, the Board designated the Chief Procurement Officer to administer Sourcewell's cooperative purchasing and contracting program and to award all competitively solicited contracts, without limitation; and

WHEREAS, the Chief Procurement Officer made the awards listed based on the results of the competitive solicitation process; and

WHEREAS, the Board acknowledges that the awards made by the Chief Procurement Officer are valid and binding; however, based upon some members' legal requirements the Chief Procurement Official is required to seek subsequent Board ratification of all cooperative purchasing awards.

NOW THEREFORE BE IT RESOLVED by the Board of Directors ratifies the cooperative contracting awards made by the Chief Procurement Officer listed on Appendix A.

The motion for the adoption of the foregoing resolution was duly seconded by Member Nagel
and the following voted in favor: (list names here)
Wilson, Zylka, Nagel, Thomas, Arts, Kircher
and the following voted against: (list names here or "NONE")
None
whereupon said resolution was declared duly passed and adopted.

ATTEST:

DocuSigned by:
Sara Nagel
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Clerk to the Board of Directors

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APPENDIX A

SOURCEWELL PROCUREMENT DEPARTMENT
BOARD ITEMS - November 2021

CONSENT AGENDA ITEMS

Requesting Board permission to Solicit the following categories:

Requesting Board permission to Re-Solicit the following categories:

Fleet Management Services
Medical Supply Catalog Solutions

NEW CONTRACTS

Supplier Name	Contract Number	Solicitation Title
Active Deployment Systems, Inc.	081721-ADP	*"Restroom and Shower Facility Solutions"*
Comac Corp./Niu Toilet	081721-NIU	*"Restroom and Shower Facility Solutions"*
CXT, Inc.	081721-CXT	*"Restroom and Shower Facility Solutions"*
Public Restroom Company	081721-PRM	*"Restroom and Shower Facility Solutions"*
Romtec, Inc.	081721-RMT	*"Restroom and Shower Facility Solutions"*
Michelin North America, Inc.	082521-MLN	*"Tires with Related Equipment and Supplies"*
United Parcel Service, Inc.	090121-UPS	*"Express Courier and Ground Delivery Logistics Services'*
National Auto Fleet Group	091521-NAF	*"Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories"*

CONTRACT EXTENSIONS

Supplier Name	Contract Number	Solicitation Title
The Goodyear Tire & Rubber Company	102517-GTC	*"Tires and Related Equipment, Supplies and Services"*

NEW ezIQC CONTRACTS

Company Name	Contract Number	State - Region - Type of Work
Foti Contracting LLC	OH-R1-GC01-102021-FCL	State of Ohio - Region 1 - General Contracting
F.H. Paschen	OH-R1-GC02-102021-FHP	State of Ohio - Region 1 - General Contracting
Place Services, Inc.	OH-R1-GC03-102021-PLA	State of Ohio - Region 1 - General Contracting
Centennial Contractors Enterprises	OH-R1-GC04-102021-CCE	State of Ohio - Region 1 - General Contracting
Johnson-Laux Construction Ohio, LLC	OH-R1-GC05-102021-JLC	State of Ohio - Region 1 - General Contracting
The Lusk Group	OH-R1-GC06-102021-LUS	State of Ohio - Region 1 - General Contracting
The K Company, Inc.	OH-R1-HVAC01-102021-TKC	State of Ohio - Region 1 - HVAC/Mechanical
Air Force One	OH-R1-HVAC02-102021-AFO	State of Ohio - Region 1 - HVAC/Mechanical
Place Services, Inc.	OH-R1-E01-102021-PLA	State of Ohio - Region 1 - Electrical
The Lusk Group	OH-R1-E02-102021-LUS	State of Ohio - Region 1 - Electrical
The Lusk Group	OH-R1-RW01-102021-LUS	State of Ohio - Region 1 - Roofing/Waterproofing
The Lusk Group	OH-R1-PA01-102021-LUS	State of Ohio - Region 1 - Paving/Asphalt
The Lusk Group	OH-R1-C01-102021-LUS	State of Ohio - Region 1 - Concrete
The Lusk Group	OH-R1-CC01-102021-LUS	State of Ohio - Region 1 - Civil Contracting
Foti Contracting LLC	OH-R2-GC01-102021-FCL	State of Ohio - Region 2 - General Contracting
Centennial Contractors Enterprises	OH-R2-GC02-102021-CCE	State of Ohio - Region 2 - General Contracting
F.H. Paschen	OH-R2-GC03-102021-FHP	State of Ohio - Region 2 - General Contracting
Place Services, Inc.	OH-R2-GC04-102021-PLA	State of Ohio - Region 2 - General Contracting
Johnson-Laux Construction Ohio, LLC	OH-R2-GC05-102021-JLC	State of Ohio - Region 2 - General Contracting
Genesis 1 Construction	OH-R2-GC06-102021-GNS	State of Ohio - Region 2 - General Contracting
The Lusk Group	OH-R2-GC07-102021-LUS	State of Ohio - Region 2 - General Contracting
Regency Construction Services, Inc.	OH-R2-GC08-102021-REG	State of Ohio - Region 2 - General Contracting
The K Company, Inc.	OH-R2-HVAC01-102021-TKC	State of Ohio - Region 2 - HVAC/Mechanical
Air Force One	OH-R2-HVAC02-102021-AFO	State of Ohio - Region 2 - HVAC/Mechanical
Place Services, Inc.	OH-R2-E01-102021-PLA	State of Ohio - Region 2 - Electrical
G & B Electric Co	OH-R2-E02-102021-GBE	State of Ohio - Region 2 - Electrical
The Lusk Group	OH-R2-RW01-102021-LUS	State of Ohio - Region 2 - Roofing/Waterproofing
The Lusk Group	OH-R2-PA01-102021-LUS	State of Ohio - Region 2 - Paving/Asphalt
The Lusk Group	OH-R2-C01-102021-LUS	State of Ohio - Region 2 - Concrete
The Lusk Group	OH-R2-CC01-102021-LUS	State of Ohio - Region 2 - Civil Contracting
Foti Contracting LLC	OH-R3-GC01-102021-FCL	State of Ohio - Region 3 - General Contracting

Centennial Contractors Enterprises	OH-R3-GC02-102021-CCE	State of Ohio - Region 3 - General Contracting
F.H. Paschen	OH-R3-GC03-102021-FHP	State of Ohio - Region 3 - General Contracting
Place Services, Inc.	OH-R3-GC04-102021-PLA	State of Ohio - Region 3 - General Contracting
The Lusk Group	OH-R3-GC05-102021-LUS	State of Ohio - Region 3 - General Contracting
Johnson-Laux Construction Ohio, LLC	OH-R3-GC06-102021-JLC	State of Ohio - Region 3 - General Contracting
The K Company, Inc.	OH-R3-HVAC01-102021-TKC	State of Ohio - Region 3 - HVAC/Mechanical
Air Force One	OH-R3-HVAC02-102021-AFO	State of Ohio - Region 3 - HVAC/Mechanical
Place Services, Inc.	OH-R3-E01-102021-PLA	State of Ohio - Region 3- Electrical
The Lusk Group	OH-R3-E02-102021-LUS	State of Ohio - Region 3 - Electrical
The Lusk Group	OH-R3-RW01-102021-LUS	State of Ohio - Region 3 - Roofing/Waterproofing
The Lusk Group	OH-R3-PA01-102021-LUS	State of Ohio - Region 3 - Paving/Asphalt
The Lusk Group	OH-R3-C01-102021-LUS	State of Ohio - Region 3 - Concrete
The Lusk Group	OH-R3-CC01-102021-LUS	State of Ohio - Region 3 - Civil Contracting
Foti Contracting LLC	OH-R4-GC01-102021-FCL	State of Ohio - Region 4 - General Contracting
Centennial Contractors Enterprises	OH-R4-GC02-102021-CCE	State of Ohio - Region 4 - General Contracting
F.H. Paschen	OH-R4-GC03-102021-FHP	State of Ohio - Region 4 - General Contracting
Place Services, Inc.	OH-R4-GC04-102021-PLA	State of Ohio - Region 4 - General Contracting
Universal Contracting Corporation	OH-R4-GC05-102021-UCC	State of Ohio - Region 4 - General Contracting
Johnson-Laux Construction Ohio, LLC	OH-R4-GC06-102021-JLC	State of Ohio - Region 4 - General Contracting
Hudawn Facility Solutions	OH-R4-GC07-102021-HFS	State of Ohio - Region 4 - General Contracting
Triton Services, Inc.	OH-R4-GC08-102021-TRS	State of Ohio - Region 4 - General Contracting
The K Company, Inc.	OH-R4-HVAC01-102021-TKC	State of Ohio - Region 4 - HVAC/Mechanical
Air Force One	OH-R4-HVAC02-102021-AFO	State of Ohio - Region 4 - HVAC/Mechanical
Place Services, Inc.	OH-R4-E01-102021-PLA	State of Ohio - Region 4- Electrical
The Lusk Group	OH-R4-E02-102021-LUS	State of Ohio - Region 4 - Electrical
The Lusk Group	OH-R4-RW01-102021-LUS	State of Ohio - Region 4 - Roofing/Waterproofing
The Lusk Group	OH-R4-PA01-102021-LUS	State of Ohio - Region 4 - Paving/Asphalt
The Lusk Group	OH-R4-C01-102021-LUS	State of Ohio - Region 4 - Concrete
The Lusk Group	OH-R4-CC01-102021-LUS	State of Ohio - Region 4 - Civil Contracting
Foti Contracting LLC	OH-R5-GC01-102021-FCL	State of Ohio - Region 5 - General Contracting
F.H. Paschen	OH-R5-GC02-102021-FHP	State of Ohio - Region 5 - General Contracting
Place Services, Inc.	OH-R5-GC03-102021-PLA	State of Ohio - Region 5 - General Contracting
Johnson-Laux Construction Ohio, LLC	OH-R5-GC04-102021-JLC	State of Ohio - Region 5 - General Contracting
The Lusk Group	OH-R5-GC05-102021-LUS	State of Ohio - Region 5 - General Contracting
The K Company, Inc.	OH-R5-HVAC01-102021-TKC	State of Ohio - Region 5 - HVAC/Mechanical
Air Force One	OH-R5-HVAC02-10201-AFO	State of Ohio - Region 5 - HVAC/Mechanical
Place Services, Inc.	OH-R5-E02-102021-LUS	State of Ohio - Region 5- Electrical
The Lusk Group	OH-R5-RW01-102021-LUS	State of Ohio - Region 5 - Roofing/Waterproofing
The Lusk Group	OH-R5-PA01-102021-LUS	State of Ohio - Region 5 - Paving/Asphalt
The Lusk Group	OH-R5-C01-102021-LUS	State of Ohio - Region 5 - Concrete
The Lusk Group	OH-R5-CC01-102021-LUS	State of Ohio - Region 5 - Civil Contracting
McDaniel's Construction Corp., Inc.	OH-MBE-R3-GC01-102021-MCC	State of Ohio - MBE Set Aside - Region 3 - General Contracting
McDaniel's Construction Corp., Inc.	OH-MBE-R3-CC01-102021-MCC	State of Ohio - MBE Set Aside - Region 3 - Civil Contracting
McDaniel's Construction Corp., Inc.	OH-MBE-R4-GC01-102021-MCC	State of Ohio - MBE Set Aside - Region 4 - General Contracting
McDaniel's Construction Corp., Inc.	OH-MBE-R4-CC01-102021-MCC	State of Ohio - MBE Set Aside - Region 4 - Civil Contracting
McDaniel's Construction Corp., Inc.	OH-MBE-R5-GC01-102021-MCC	State of Ohio - MBE Set Aside - Region 5 - General Contracting
McDaniel's Construction Corp., Inc.	OH-MBE-R5-CC01-102021-MCC	State of Ohio - MBE Set Aside - Region 5 - Civil Contracting

ezIQC RENEWALS

Company Name	**Contract Number**	
Sunland Asphalt, Inc.	CO-NW-PAV02-090920-SAC	
RoofConnect Logistics, Inc.	CO-NE-RW01-090920-RCL	
JOC Construction	CO-SW-GC01-090920-LRI	
JOC Construction	CO-NW-GC01-090920-LRI	
Happel & Associates, Inc.	CO-NW-GC02-090920-HAI	
Happel & Associates, Inc.	CO-SE-GC02-090920-HAI	
Happel & Associates, Inc.	CO-SW-GC02-090920-HAI	
ATI Restoration, LLC	CO-NE-GC05-090920-ATI	
RoofConnect Logistics, Inc.	CO-SE-RW01-090920-RCL	

JOC Construction	CO-SE-GC01-090920-LRI	
PaveConnect Logistics, LLC	CO-NW-PAV01-090920-PCL	
RoofConnect Logistics, Inc.	CO-NW-RW01-090920-RCL	
JOC Construction	CO-NE-GC01-090920-LRI	
PaveConnect Logistics, LLC	CO-NE-PAV02-090920-PCL	
PaveConnect Logistics, LLC	CO-SE-PAV01-090920-PCL	
Facilities Contracting, Inc.	CO-NE-GC04-090920-FCI	
Sunland Asphalt, Inc.	CO-NE-PAV01-090920-SAC	
Sunland Asphalt, Inc.	CO-SE-PAV02-090920-SAC	
RoofConnect Logistics, Inc.	CO-SW-RW01-090920-RCL	
Sunland Asphalt, Inc.	CO-SW-PAV02-090920-SAC	
PaveConnect Logistics, LLC	CO-SW-PAV01-090920-PCL	
Happel & Associates, Inc.	CO-NE-GC03-090920-HAI	
Paige Industrial Services, Inc.	WA-DC-M03-100120-PAI	
Paige Industrial Services, Inc.	WA-DC-P03-100120-PAI	
Vigil Contracting, Inc.	WA-DC-E01-100120-VGL	
HITT Contracting, Inc.	WA-DC-GC05-100120-HCI	
Centennial Contractors Enterprises, Inc.	WA-DC-GC02-100120-CCE	
Paige Industrial Services, Inc.	WA-DC-E02-100120-PAI	
Vigil Contracting, Inc.	WA-DC-P01-100120-VGL	
Adrian L. Merton, Inc.	WA-DC-M02-100120-ALM	
Adrian L. Merton, Inc.	WA-DC-P02-100120-ALM	
The Matthews Group	WA-DC-GC01-100120-TMG	
Vigil Contracting, Inc.	WA-DC-M01-100120-VGL	
F.H. Paschen, S.N. Nielsen & Associates, LLC	WA-DC-GC06-100120-FHP	
Vigil Contracting, Inc.	WA-DC-GC04-100120-VGL	
Tri-State General Contracting Group, Inc.	TX-PH-GC-101619-JRT	
F.H. Paschen, S.N. Nielsen & Associates, LLC	TX-PH-GC-101619-FHP	
SDB, Inc.	TX-PH-GC-101619-SDB	
Dallas Harmony Construction, LLC.	TX-NT-P-101619-DHC	
G2 General Contractors	TX-NT-RC-101619-GGC	
Teinert Construction	TX-NT-GC-101619-TCB	
SDB, Inc.	TX-NT-GC-101619-SDB	
CORE Construction Services of Texas, Inc.	TX-NT-F-101619-CCT	
Dallas Harmony Construction, LLC	TX-NT-GC-101619-DHC	
Dallas Harmony Construction, LLC	TX-NT-F-101619-DHC	
Teinert Construction	TX-PH-GC-101619-TCB	
Lee Construction and Maintenance Company	TX-NT-GC-101619-LCM	
CORE Construction Services of Texas, Inc.	TX-PH-GC-101619-CCT	
CORE Construction Services of Texas, Inc.	TX-PH-APC-101619-CCT	
CORE Construction Services of Texas, Inc.	TX-PH-F-101619-CCT	
G2 General Contractors	TX-NT-GC-101619-GGC	
CORE Construction Services of Texas, Inc.	TX-NT-APC-101619-CCT	
CORE Construction Services of Texas, Inc.	TX-NT-P-101619-CCT	
WR Construction, Inc.	TX-PH-GC-101619-WRC	
Henthorn Commercial Construction, LLC	TX-NT-GC-101619-HCL	
Lee Construction and Maintenance Company	TX-NT-F-101619-LCM	
G2 General Contractors	TX-NT-APC-101619-GGC	
G2 General Contractors	TX-NT-W-101619-GGC	
Dallas Harmony Construction, LLC	TX-NT-APC-101619-DHC	
Gomez Floor Covering, Inc. dba GFC Contracting	TX-NT-P-101619-GFC	
Lee Construction and Maintenance Company	TX-NT-EC-101619-LCM	
Lee Construction and Maintenance Company	TX-NT-P-101619-LCM	
G2 General Contractors	TX-NT-P-101619-GGC	
Centennial Contractors Enterprises, Inc.	TX-NT-GC-101619-CCE	
Freedom Construction-a series of tFg Companies, LLC	TX-NT-GC-101619-FRC	
Gomez Floor Covering, Inc. dba GFC Contracting	TX-NT-F-101619-GFC	
F.H. Paschen, S.N. Nielsen & Associates, LLC	TX-NT-GC-101619-FHP	
CORE Construction Services of Texas, Inc.	TX-NT-GC-101619-CCT	
CORE Construction Services of Texas, Inc.	TX-PH-P-101619-CCT	
Henthorn Commercial Construction, LLC	TX-PH-GC-101619-HCL	
Nouveau Construction and Technology Services, LP	TX-NT-GC-101619-NCT	
Platinum Roofing, Inc.	MO-KC-R01-111319-PLR	
BKM Construction, LLC	KS-W-GC01-111319-BKM	
Straub Construction Company, Inc.	MO-KC-GC04-111319-STC	

RoofConnect Logistics, Inc.	MO-KC-R02-111319-RCL	
Platinum Roofing, Inc.	KS-E-R01-111319-PLR	
RoofConnect Logistics, Inc.	KS-W-R02-111319-RCL	
BKM Construction, LLC	KS-E-GC02-111319-BKM	
Straub Construction Company, Inc.	KS-E-GC01-111319-STC	
MTS Contracting, Inc.	KS-E-GC03-111319-MTS	
BKM Construction, LLC	MO-KC-GC02-111319-BKM	
Julius Kaaz Construction Company, Inc.	MO-KC-P01-111319-JKC	
RoofConnect Logistics, Inc.	KS-E-R02-111319-RCL	
Julius Kaaz Construction Company, Inc.	MO-KC-GC01-111319-JKC	
MTS Contracting, Inc.	MO-KC-GC03-111319-MTS	
Platinum Roofing, Inc.	KS-W-R01-111319-PLR	

Exhibit "D"

091521-NAF

Sourcewell

Solicitation Number: RFP #091521

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and 72 Hour LLC dba: National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.

B. EXPIRATION DATE AND EXTENSION. This Contract expires November 8, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended one additional year upon the request of Sourcewell and written agreement by Supplier.

C. SURVIVAL OF TERMS. Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

A. EQUIPMENT, PRODUCTS, OR SERVICES. Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above.

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Supplier's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new and the current model. Supplier may offer close-out or refurbished Equipment or Products if they are clearly indicated in Supplier's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. WARRANTY. Supplier warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Supplier's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that extends beyond the expiration of the Supplier's warranty will be passed on to the Participating Entity.

C. DEALERS, DISTRIBUTORS, AND/OR RESELLERS. Upon Contract execution and throughout the Contract term, Supplier must provide to Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Supplier's responsibility to ensure Sourcewell receives the most current information.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced at or below the price stated in Supplier's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. SHIPPING AND SHIPPING COSTS. All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Supplier must permit the Equipment and Products to be

returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Supplier as soon as possible and the Supplier will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

Supplier must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Supplier in breach of this Contract if the Supplier intentionally delivers substandard or inferior Equipment or Products.

B. SALES TAX. Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Supplier may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Supplier determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Supplier may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Supplier Development Administrator. This approved form is available from the assigned Sourcewell Supplier Development Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;

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- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Change Request Form will become an amendment to this Contract and will be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Supplier understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Supplier is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Supplier's employees may be required to perform work at government-owned facilities, including schools. Supplier's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Supplier that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Supplier. Typically, a Participating Entity will issue an order directly to Supplier or its authorized subsidiary, distributor, dealer, or reseller. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell

contract number. All Participating Entity orders under this Contract must be issued prior to expiration or cancellation of this Contract; however, Supplier performance, Participating Entity payment obligations, and any applicable warranty periods or other Supplier or Participating Entity obligations may extend beyond the term of this Contract.

Supplier's acceptable forms of payment are included in its attached Proposal. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM. Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Supplier, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum; the terms of which will be negotiated directly between the Participating Entity and the Supplier. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. SPECIALIZED SERVICE REQUIREMENTS. In the event that the Participating Entity requires service or specialized performance requirements not addressed in this Contract (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements), the Participating Entity and the Supplier may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. TERMINATION OF ORDERS. Participating Entities may terminate an order, in whole or in part, immediately upon notice to Supplier in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the equipment, products, or services to be purchased; or
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements.

E. GOVERNING LAW AND VENUE. The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

A. PRIMARY ACCOUNT REPRESENTATIVE. Supplier will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcewell and Participating Entity inquiries; and
- Business reviews to Sourcewell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Supplier must perform a minimum of one business review with Sourcewell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, sales data reports, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Supplier must provide a contract sales activity report (Report) to the Sourcewell Supplier Development Administrator assigned to this Contract. Reports are due no later than 45 days after the end of each calendar quarter. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;
- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;
- Sourcewell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Supplier.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcewell, the Supplier will pay an administrative fee to Sourcewell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Supplier may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Supplier will submit payment to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased

by Participating Entities under this Contract during each calendar quarter. Payments should note the Supplier's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Supplier agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Supplier is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Supplier in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Supplier's Authorized Representative is the person named in the Supplier's Proposal. If Supplier's Authorized Representative changes at any time during this Contract, Supplier must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. AUDIT. Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. ASSIGNMENT. Neither party may assign or otherwise transfer its rights or obligations under this Contract without the prior written consent of the other party and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited assignment will be invalid.

C. AMENDMENTS. Any amendment to this Contract must be in writing and will not be effective until it has been duly executed by the parties.

D. WAIVER. Failure by either party to take action or assert any right under this Contract will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right. Any such waiver must be in writing and signed by the parties.

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E. CONTRACT COMPLETE. This Contract represents the complete agreement between the parties. No other understanding regarding this Contract, whether written or oral, may be used to bind either party.For any conflict between the attached Proposal and the terms set out in Articles 1-22 of this Contract, the terms of Articles 1-22 will govern.

F. RELATIONSHIP OF THE PARTIES. The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. INDEMNITY AND HOLD HARMLESS

Supplier must indemnify, defend, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell or its Participating Entities, arising out of any act or omission in the performance of this Contract by the Supplier or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

12. GOVERNMENT DATA PRACTICES

Supplier and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Supplier under this Contract.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:
   a. Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use thetrademark(s) provided to Supplier by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Supplier.
   b. Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising and promotional materials for the purpose of marketing Supplier's relationship with Sourcewell.
2. *Limited Right of Sublicense*. The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers,

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resellers, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

3. *Use; Quality Control.*

a. Neither party may alter the other party's trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.

b. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's trademarks only in good faith and in a dignified manner consistent with such party's use of the trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. As applicable, Supplier agrees to indemnify and hold harmless Sourcewell and its Participating Entities against any and all suits, claims, judgments, and costs instituted or recovered against Sourcewell or Participating Entities by any person on account of the use of any Equipment or Products by Sourcewell or its Participating Entities supplied by Supplier in violation of applicable patent or copyright laws.

5. Termination. Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. PUBLICITY. Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Supplier individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. MARKETING. Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Send all approval requests to the Sourcewell Supplier Development Administrator assigned to this Contract.

D. ENDORSEMENT. The Supplier must not claim that Sourcewell endorses its Equipment, Products, or Services.

14. GOVERNING LAW, JURISDICTION, AND VENUE

The substantive and procedural laws of the State of Minnesota will govern this Contract. Venue for all legal proceedings arising out of this Contract, or its breach, must be in the appropriate state court in Todd County, Minnesota or federal court in Fergus Falls, Minnesota.

15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Contract is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. PERFORMANCE. During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Supplier will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Supplier may escalate the resolution of the issue to a higher level of management. The Supplier will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending*. Notwithstanding the existence of a dispute, the Supplier must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Supplier fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, the Supplier will bear any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed.

B. DEFAULT AND REMEDIES. Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

The party claiming default must provide written notice of the default, with 30 calendar days to cure the default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. REQUIREMENTS. At its own expense, Supplier must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*
Workers' Compensation: As required by any applicable law or regulation.
Employer's Liability Insurance: must be provided in amounts not less than listed below:
Minimum limits:
$500,000 each accident for bodily injury by accident
$500,000 policy limit for bodily injury by disease
$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.
Minimum Limits:
$1,000,000 each occurrence Bodily Injury and Property Damage
$1,000,000 Personal and Advertising Injury
$2,000,000 aggregate for Products-Completed operations
$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Supplier will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms

no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:
$1,000,000 each accident, combined single limit

4. *Umbrella Insurance*. During the term of this Contract, Supplier will maintain umbrella coverage over Employer's Liability, Commercial General Liability, and Commercial Automobile.

Minimum Limits:
$2,000,000

5. *Network Security and Privacy Liability Insurance*. During the term of this Contract, Supplier will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Supplier's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:
$2,000,000 per occurrence
$2,000,000 annual aggregate

Failure of Supplier to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Supplier Development Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Supplier to provide certificates of insurance, in no way limits or relieves Supplier of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Supplier agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is

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primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. WAIVER OF SUBROGATION. Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION. The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. LAWS AND REGULATIONS. All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. LICENSES. Supplier must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Supplier conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Supplier certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Supplier declares bankruptcy, Supplier must immediately notify Sourcewell in writing.

Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

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21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Article, all references to "federal" should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Supplier's Equipment, Products, or Services with United States federal funds.

A. EQUAL EMPLOYMENT OPPORTUNITY. Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of "federally assisted construction contract" in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 C.F.R. § 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." The equal opportunity clause is incorporated herein by reference.

B. DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148). When required by federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Supplier must be in compliance with all applicable Davis-Bacon Act provisions.

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C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of $150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Supplier certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names

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of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Supplier must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation

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and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

M. FEDERAL SEAL(S), LOGOS, AND FLAGS. The Supplier not use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

N. NO OBLIGATION BY FEDERAL GOVERNMENT. The U.S. federal government is not a party to this Contract or any purchase by an Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Contract or any purchase by an authorized user.

O. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS. The Contractor acknowledges that 31 U.S.C. 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Contract or any purchase by a Participating Entity.

P. FEDERAL DEBT. The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

Q. CONFLICTS OF INTEREST. The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Contract or any aspect related to the anticipated work under this Contract raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

R. U.S. EXECUTIVE ORDER 13224. The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.

T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

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22. CANCELLATION

Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

DocuSigned by:
By: Jeremy Schwartz
C0FD2A139D06489...

Jeremy Schwartz
Title: Chief Procurement Officer
Date: 11/4/2021 | 1:28 PM CDT

72 Hour LLC dba: National Auto Fleet Group

DocuSigned by:
By: Jesse Cooper
FACBB5730C1E467...

Jesse Cooper
Title: Fleet Manager
Date: 11/4/2021 | 10:46 AM CDT

Approved:

DocuSigned by:
By: Chad Coauette
7E42B8F817A64CC...

Chad Coauette
Title: Executive Director/CEO
Date: 11/4/2021 | 1:34 PM CDT

DocuSign Envelope ID: CF25B13B-7B09-48BC-B85D-F1A7A7104FDA

RFP 091521 - Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories

Vendor Details

Company Name:	72 HOUR LLC
Does your company conduct business under any other name? If yes, please state:	National Auto Fleet Group
Address:	490 Auto Center Drive Watsonville, CA 95076
Contact:	Jesse Cooper
Email:	Jcooper@nationalautofleetgroup.com
Phone:	951-440-0585
Fax:	831-840-8497
HST#:	263297677

Submission Details

Created On:	Tuesday August 24, 2021 16:34:10
Submitted On:	Tuesday September 14, 2021 14:10:21
Submitted By:	Jesse Cooper
Email:	Jcooper@nationalautofleetgroup.com
Transaction #:	d2e890de-e761-4f47-9b23-bef3d512bd76
Submitter's IP Address:	76.81.241.2

Specifications

Table 1: Proposer Identity & Authorized Representatives

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *
1	Proposer Legal Name (one legal entity only): (In the event of award, will execute the resulting contract as "Supplier")	72 Hour LLC
2	Identify all subsidiary entities of the Proposer whose equipment, products, or services are included in the Proposal.	WCAF, LLC WCDJR, LLC Alan Jay Automotive Inc
3	Identify all applicable assumed names or DBA names of the Proposer or Proposer's subsidiaries in Line 1 or Line 2 above.	NAFG has numerous subsidiaries and DBA's including but not limited to: National Auto Fleet Group, Chevrolet of Watsonville, Watsonville Ford Watsonville CDJR Watsonville Fleet Group Alan Jay Chrysler Jeep Inc Alan Jay Chevrolet, Cadillac Alan Jay Buick, GMC Alan Jay Auto Outlet Clewiston Motor Company, Inc Alan Jay Chrysler Dodge Ram Jeep Alan Jay Lincoln Alan Jay Ford Alan Jay Nissan Alan Jay Toyota
4	Proposer Physical Address:	490 Auto Center Drive Watsonville, CA 95076
5	Proposer website address (or addresses):	www.NationalAutoFleetGroup.com
6	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Jesse Cooper Fleet Manager 1-855-289-6572 490 Auto Center Drive Watsonville, CA 95076 Jcooper@nationalautofleetgroup.com
7	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Jesse Cooper Fleet Manager 1-855-289-6572 490 Auto Center Drive Watsonville, CA 95076 Jcooper@nationalautofleetgroup.com
8	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Clarke Cooper Fleet Manger 1-855-289-6572 490 Auto Center Drive Watsonville, CA 95076 ClarkeCooper@watsonvillefleetgroup.com

Table 2: Company Information and Financial Strength

Line Item	Question	Response *

9	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	National Auto Fleet Group started as a new division of 72 Hour LLC, in the summer of 2010 in the heart of Southern California. We began our network with a single automobile dealership and have now grown our network to encompass numerous dealerships located in and outside of California. We stand by providing opportunities for advancement by hiring and promoting from within our organization. Many of the Fleet Managers who started with us in 2010 are still with us today. Through the years, we have evolved and adapted to the new technology driven trends that are revolutionizing the automotive industry today. However, our brand's fundamental core values have remained unchanged – We are committed to do right for the members. If we take care of them, they will in return take care of us. National Auto Fleet Group's operational blueprint and business philosophy has always been the "4 RIGHT's" for every member: We deliver the RIGHT vehicle, at the RIGHT time, to the RIGHT place at the RIGHT price. The integrity of our business stems on our deep family roots in the automotive industry. We are and always will be family owned and operated with our future generations already in their infant stages today. We are committed to pioneering our industry for decades to come.
10	What are your company's expectations in the event of an award?	If awarded, this would be our 5th Sourcewell Contract and we would execute as such. We will continue to serve your members and provide them with excellent customer service while continuing to advance customer satisfaction. Along with implementing new business growth strategies that will ultimately launch us into new heights once again. Furthermore, we will launch our Partner Program detailed in the attached "marketing Plan Compressed" Zip file. This next generation application will give members the power to select upfitters they would like NAFG to partner with in providing satisfactory quotes and service. We see tremendous value in building out these mutually beneficial partnerships, so we can provide 100% satisfactory turnkey solutions to the members.
11	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	To demonstrate NAFG's financial strength and stability, we have uploaded Bank Commitment letters under the Financial Strength Section of the online application. We have a direct line of credit of $52,000,00.00 that we are currently utilizing with our current and past Sourcewell Contracts. However, this number is not capped as we have the freedom to extend the cap to accommodate the revolving needs of the members. Referenced below is a short register of some of our market success from awarded government contracts that encompass over $140,000,000.00 worth of products and goods under our current Sourcewell Contract. A. City of San Diego, CA $ 72,000,000 contract under our Sourcewell Contract 120716-NAF. B. City of San Diego, CA $ 55,400,000 contract under our Sourcewell Contract 081716-NAF. C. Government Fleet Article Highlighting our transaction with the City of San Diego, CA procuring over 100 Police vehicles through NAFG Sourcewell Contract 120716-NAF. D. City of Los Angeles World Airports, CA Contract for $ 24,003,500 under Sourcewell Contract 120716-NAF for the procurement of 400 vehicles. E. City of Los Angeles Harbor, CA Contract Extension to $ 4,500,000 contract under Sourcewell Contract 120716-NAF. F. City of Los Angeles Harbor, CA Contract for $1,500,000 under our Sourcewell Contract 120716-NAF. G. City of Los Angeles Harbor, CA Renewal for another $ 1,500,000 under Sourcewell Contract Class 6, 7 and 8 Contract 081716-NAF. H. City of Costa Mesa, CA Contract $1,023,220 under our Sourcewell Contract 120716-NAF. I. Blanket Contracts with the State of Maryland, MD off our current Class 6, 7 and 8 Chassis Contract 081716-NAF. J. Blanket Contracts with the State of Maryland, MD off our Current Sourcewell Contract 120716-NAF. We have also attached our Commitment Letter's for unparallel support from leading nationally recognized upfit suppliers such The Knapheide Manufacturing Company. Along with regional suppliers such as Brand FX and Phenix Truck Body located in Southern California serve as regional support locations, whom we often work alongside to fulfill all member needs with past, present, and future orders with NAFG. Included are also Upfitter Recommendation letters to illustrate how National Auto Fleet Group has taken a proactive interest in building mutually beneficial relationship with our upfitters. Mutuality and reciprocity relationships between body companies and our dealer's are two of the key components that help members receive what they need in a smooth and efficient fashion. In addition, the adoption of our Class 6, 7, and 8 Contract from Anne Arundel County in the state of Maryland is as an example of how National Auto Fleet Group attracts and retains new clients by demonstrating to them there's a better and more efficient way of finding turnkey solutions. Lastly, we have attached supporting documents that help emphasize and exemplify our growth since our first awarded Sourcewell Contract in 2012. We sincerely hope it helps portray our commitment to building lifelong rapport and trust with our partner upfitters and members.
12	What is your US market share for the solutions that you are proposing?	. Of our respective brands and OEM's we represent, the US market share is estimated to be 60 – 75%.
13	What is your Canadian market share for the solutions that you are proposing?	It is difficult to estimate the market share for the brands and OEM's we represent, however we estimate that it should be the same 60 -75 % of the US share.
14	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	No.

15	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	National Auto Fleet Group is a dealer network best categorized as "A" - Distributer/Dealer/Reseller and Dealer Partner for (15) OEM Manufacturers including Ford Motor Company, Chevrolet, RAM, GMC, Buick, Chrysler, Dodge, Jeep, Toyota, Nissan, KIA, BMW, Honda, Cadillac and Volkswagen. All orders are placed with the franchised dealer and ultimately titled directly to the member. All appropriate certification certificates and authorized DMV/Factory licenses may be found in the "Related Certification" section uploaded to this RFP. It should be noted we do not sell used equipment to members.
16	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	Required licenses include a Dealer's License, a Franchise issued by the Manufacture, a Department of Motor Vehicles License, as well as a Reseller's permit license. All which NAFG and Dealer Partner's hold. Please review our attachment documents in section "Related Certification" for licenses that we either solely own or are jointly owned by our partner dealers that pertain to this RFP. A list of all our licenses are below, some of which may not pertain to class 1-3 but to class 4-8. CA Certificate of Good Standing 200824810190 State of Florida License Certificates: VF/1000974/4 VF/1000950/1 VF/1046516/1 VF/1024619/2 VF/1024619/1 VF/1018615/1 VF/1021891/1 VF/1000974/3 VF/1105916/1 VF/1020705/1 VF/1000969/1 CA State Seller's Permit 101-135239 CA State Seller's Permit 245364864-00001 Department of Motor Vehicle, Vehicle Dealer/ License Number 97772 Department of Motor Vehicle, Vehicle Dealer License Number 97771 Department of Motor Vehicle, Vehicle Dealer License Number 43609 Bureau of Automotive repair Registration # ARD00296319 123120 CA State Seller's Permit 232781952-00001 City of Watsonville Business License Number 1792 City of Watsonville Business License Number 4358 Fictitious Business Names from Santa Cruz County for National Auto Fleet Group FBN: 2017-0000138 California General Resale Certificate Dun & Bradstreet Number: 023680653 Government of The District of Columbia Certificate Government of the District of Columbia Tax Registration # 7815888160711 City of Los Angeles Tax Registration Government of The District of Columbia CLEAN HANDS CERTIFICATION San Diego Freightliner Seller's Permit Commonwealth of Virginia State Corporation Commission Certificate State of Maryland Good Standing Certificate Kansas Department of Revenue for Kansas City Peterbilt New Jersey Department of Treasury Registration Certificate New Jersey Business Registration Notice of Compliance of the Canton City Codified Ordinance Employee Information Report for the State of New Jersey State of Maryland New Sales and Use tax License CA State Seller's Permit 98-037902 00006 South Carolina Department of Motor Vehicles License Number 36133 State of South Carolina Retail License Commonwealth of Kentucky Vehicle Dealer License 1583 20 100 State of West Virginia Dealer License Commonwealth of Kentucky Vehicle Dealer License 1581 20 036 State of Tennessee Vehicle Dealer License
17	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	Not Applicable, none.

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *
18	Describe any relevant industry awards or recognition that your company has received in the past five years	National Auto Fleet Group's received its most prestigious award for Top Placement within Ford Motor Company as the leading dealership in Government Sales. In addition, our Chevrolet brand was highly ranked and honored 4/5 consecutive years by General Motors.
19	What percentage of your sales are to the governmental sector in the past three years	Within our fleet division, 90% of our contracts within the past three years have been with government accounts.
20	What percentage of your sales are to the education sector in the past three years	Within the past 3 years 90% of our sales have been to government accounts, 20% of which are within the education sector.
21	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	We hold the State of California contract with volumes from 200 to 500 units a year over the past three years. In addition, our Sourcewell Contract's 091219, 081716 and 120716 that we have maintained over the past three years has sold combined north of 400 million of Combined Quarterly Sales.
22	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	National Auto Fleet Group's focus lies on the Sourcewell Contract. NAFG holds no other GSA contract, Standing Offers, or Supply Arrangements other than the State of California contract. Our annual sales volume is estimated to be north of $200 million.

Table 4: References/Testimonials

Line Item 23. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *
Port of Los Angeles, CA	Mr. Dave Comer	310-72-3794
County of Venture, CA	Mr. Jorge Bnilla	805-672-2044
City of Austin, TX	Mr. Matt Sager	512-978-2637
County of San Joaquin, CA	Mr. David Myers	209-468-9745
City of Palo Alto, CA	Ms. Danitra Bahlman	650-496-5920

Table 5: Top Five Government or Education Customers

Line Item 24. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *
City of Austin	Government	Texas - TX	Purchaser	10-15 Vehicles at once, Vans and SUVs	Over 1M
Los Angeles Department of Water and Power	Government	California - CA	Purchaser	Over 120 Vehicles, Vans and SUVs	Over 3M
Port of Los Angeles	Government	California - CA	Purchaser	Over 80 Trucks, Vans and SUVs	Over 2M
Anne Arundel County	Government	Maryland - MD	Purchaser	Over 40 Trucks, Vans and SUVs	Over 1M
City of San Diego	Government	California - CA	Purchaser	Over 500 Trucks, Vans, SUV'	Over 15M

Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *
25	Sales force.	Our sales force consists of direct and an indirect sales force. Our direct sales force consists of direct employees and partner dealers, which exceeds an employee count of 300 personnel both full time and part time. Many of our sales force are spread across the US and we leverage our relationships with our larger class dealerships to service the members lower class vehicle needs as well. A cross sales force. These individuals help support our dealerships and NAFG Fleet Division directly. On the other hand, our indirect sales force made up of upfitters and partner suppliers consists of over 100 personnel with our partner network and sales force growing annually. With both direct and indirect sales force staff working together, NAFG has been able to successfully grow, maintain and service the demand of the members. As the number of your members grow, we will continuously welcome more staff to not only meet customer demand, but also to exceed customer expectations.

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26	Dealer network or other distribution methods.	Our franchise network in Canada and the U.S. is fortunately second to none. Our 15 proposed OEMS previously mentioned, all of which have established a presence nationwide with factory stores strategically placed where all members can receive service and complete warranty repairs with their respective products. Simple put the North American and Canadian automobile supply chain network is one of the best in the world. Of the 15 brands we represent, the OEMs have put in place a dealer network across all 50 states that will allow us to best serve all members.
27	Service force.	The 15 manufactures we represent have thousands of service locations that would be easily accessible to all your members. Service centers and warranty repair facilities for all 15 OEMs are ample and ready to help service our members and their needs. However, Alaska and Hawaii may be exceptions as they may have farther distances between franchises where members can utilize the repair services.
28	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	The member may order their vehicles by navigating to our website, www.NationalAutoFleetGroup.com and going through the step-by-step process to generate an online quote or by calling one of our representatives at 855-289-6572 or by sending NAFG an email at Fleet@NationalAutoFleetGroup.com. Orders are then processed directly to the manufacturer who will work to supply the vehicle to the ship-to location for upfittinig or end user desired delivery location.
29	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	To best demonstrate our Customer Service program, kindly reference the ZIP file "Member Walk Through" that is attached in the Additional Documents folder. Please begin with and review in order that is explained below: How Members Can Get Quotes Online: A member can obtain most quotes by visiting our website www.NationalAutoFleetGroup.com where a simple one step form is needed for registration. This is to protect the price information from nonmembers. Once a member registers they will receive an automated welcome email with a demo video on how to use our site. Members will gain access to there very own dashboard which will house all there quotes in one safe secure login. Member's can select which brand they are looking for and model year. Our site shows all the categories the brand offers such as: Cars, Vans, SUV's Trucks and Chassis Cabs. Members will then be able to drill down for the right selection by picking from the filter menu of what cab there looking for (Regular, Extended or Crew) to 2 wheel or 4 wheel drive down to the bed length there looking for. All factory options are then presented for the member to select from, this will show all current factory orderable options, taking the guess work out for the member. Once a member selects a desire build, they will see there Sourcewell Price report showing the MSRP, there contract price, the saving in real dollars and as a percentage. In the PDF example you can see a saving of $ 9,175.96 of 22.345% to the member showing a significant savings. Members then can chose to add extra's to there order like extra keys' service manuals, sales tax and even request an upfit to be added to there quote. Lastly they will be given a complete turn key quote package to print which will include there customized Quote ID, Description and Specifications of what they built. How Members and Upfitters can Partner with NAFG: Our dedicated website www.NAFGPartner.com was built to accommodate the member who would like a certain upfitter to upfit there vehicles. It was also built for upfitters to have a place to go where they can find information on how to partner with NAFG to better serve there local members. Example of A Member with Upfit Quote: This is an example of how we use our Cab Chassis and combine them with an upfit to provide a turnkey solution for the member in a simple to follow format. ETA System for Members Walk Through: This is where members can easily come to our website, the same website they built there chassis on and track there order like they would a UPS package. We have a very simple display on our homepage "Track your order" where members can enter one of the following: Purchase Order Number, Quote ID, Upfit Quote ID or vin to easily see there in the process there particular order is in. Courtesy Confirmation Explained: After NAFG receives an order from a Member, we always like to send them a Courtesy Confirmation. This is were the member will double check some particulars on there order like, Color, Quantity, Upfit and Specification's are all correct before order placement. We also like to ask for title information at this point so we can help process the paperwork at delivery promptly. Factory Order Cut Off Notices: Here is were we like to highlight were members can access any upcoming factory order cut off dates. We walk them through the process step by step to ensure everyone knows the upcoming order cut off date, we even print this information (if known at the time) right on the cover page of there quotes. Validation Walk Through Example: To demonstrate a price validation, we show what a member would see when they build a truck on our site. At check out the member would see the Total Configured MSRP of $ 35,730.00, A Sourcewell Price of $ 27,331.68, Total Saving of $ 8,398.32 or 23.505% for a 2020 F-250 followed by the pricing page which shows the Minimum Discount of at least 18.50%. As you see we provided an additional 5% discount on top of the 18.50% contract discount. This would be the case in most instances.
30	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	Our willingness and ability to service members nationwide is unparalleled. We have dedicated staff 5 days a week, from 7am to 7pm standing by ready to assist any member help find the best solution for there needs even if helping assist them to the best Sourcewell Contract that could be a solution. We have a dedicated live chat feature on our online quote generating website in case any member has any trouble at all in building there quotes. NAFG has established a chain of suppliers who are at the ready to serve if called upon by any member. We are here to help.
31	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	We are willing and eager to soon extend our business model and network into Canada. We believe partnering with local Canadian based dealer groups is key to success in the Canadian market. NAFG's competitive pricing as well as a simple US Dollar to Canadian conversation will help NAFG expand into the Canadian market for participating Sourcewell members.
32	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	National Auto Fleet Group will handle servicing 100% of all geographic areas located in the United States. Although it is unclear what unseen obstacles we may face in Canada, NAFG is committed to building the same model to service Canada and providing the same level of customer satisfaction, service, and care as in the United States.

33	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	NAFG will continue to service all Sourcewell Members through our 24 hour a day, 7 days a week online portal with the exclusion of Non-Profits. Unfortunately, Non-Profits are often not eligible for the same discount's government entities are qualified for. However, Non-Profits are subject to a different pricing program and will be evaluated on a case to case basis.
34	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	The only possible logistical constraints we may face is the shipping constraints for shipments arriving in Alaska, Hawaii and US Territories. For example, we often provide members in Alaska or Hawaii with vehicles that often have upfits. To circumvent this potential issue, members allow us to add these extra shipping and port costs to their quotes.

Table 7: Marketing Plan

Line Item	Question	Response *
35	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	National Auto Fleet Group encompasses a variety of marketing strategies to promote our products and services to streamline the vehicle purchasing process for government entities. Below are a few strategies used to serve as the gateway between our business and public agencies. Website and Inbound Marketing: The creation of a professional customer-focused website is one of our main features to market our products and services. The NAFG website encourages our members to interact and browse through products offered along with pricing and information about National Auto Fleet Group. Inbound marketing is created when potential members are directed to the company website. With this method, we are able to not only connect with members but to put the purchasing ability into the hands of each member. Our inbound marketing strategy attracts members by creating valuable content and experiences tailored to the needs of each individual. Examples include email campaign flyers on our products, informative and how-to videos, social media and engaging members with top-notched customer service to build brand awareness. Email Marketing: One of the main strategies used to engage current and potential members is Email Marketing. Our emails include different types of flyers that consist of information of the Sourcewell contract, promoting manufacturer brands, holiday themed flyers, discounts offered to first time buyers, important cutoff date reminders and upcoming products and events. The use of marketing campaigns plays a major role in enhancing the growth of our client database. Emails are a big part of our daily lives due to government agency employees utilizing emails as their main source of communication. We use campaigner.com as the emailing platform to reach our target members. Videos and descriptive images are used on all flyers and are compatible with a desktop or mobile device. Messages are short and to the point with links leading to the Sourcewell and NAFG homepage. The Campaigner email system allows the ability to track email activity based on open rate, unsubscribes and link clicks which is beneficial to understanding email effectiveness. Once potential members are directed to our website, they are welcomed with a wide range of options to explore an array of our products and services. They are able to register to become a member, view pricing, explore available in-stock vehicles, view how-to-videos, build a vehicle online to request an immediate quote or use our live chat assistant or call/email for live support. Face to Face Marketing Strategies: This strategy has proven to be successful in generating leads and creating lasting relationships by developing genuine connections with prospective members. National Auto Fleet Group attends several trades shows per year to engage members and put a face to the company. This in person meeting aids to build the brand by nurturing relationships between members and other vendors associated through the process. Trade shows attended include GFX, IAPPO, NIGP, ACT, CAPPO, and CASBO throughout the United States. NAFG has many opportunities to make in person presentations to propose products, services offered and to answer any questions potential members may have. These PowerPoint Presentations include topics on NAFG/Sourcewell process, how to facilitate the vehicle purchasing without bidding, informational videos, and the brands and services we provide. These meetings have been held at local cities, counties, school districts, water districts and ports. Relationship Marketing is a vital strategy used in building and maintaining long-term relationships practiced by National Auto Fleet Group on a daily basis. NAFG strives to create a positive and supportive connection with members by providing personalized and responsive customer service practices. The sales team has worked tirelessly to focus on providing outstanding customer support to create a powerful rapport with existing and new members. By going above and beyond, they have enhanced existing relationships and executed customer loyalty with repeat businesses. They strive to deviate from the "Car Salesperson" mentality which is 100% sales driven to a more product and customer service approach by instilling a sense of confidence in our clients. The goal is to regularly assist clients and address any needs and concerns even after the purchase has occurred. The strive to focus on solution selling vs. product selling develops into a mutually beneficial agreement for members and the business. Below are a few examples on successful relationship marketing from our Fleet Department: We had a member call in to request financing/lease options for a truck needed through our National Auto Fleet Group/Sourcewell vehicle contract. I contacted another Sourcewell vendor, Matt Geiselhart from NCL Gov Capital and he was happy to assist with a financing quote. The member also requested to trade in a current vehicle in their fleet and was directed to Govdeals for assistance in removing the outdated unit through an auction. The member was able to utilize three Sourcewell contracts to complete his transaction which simplified the entire process. The member was very satisfied with the amount of care and ease through his experience and became a repeat customer. By utilizing a cross-selling strategy, National Auto Fleet Group became his one stop shop to fulfill all fleet vehicle purchasing needs. "I had a member call in desperate to obtain a new truck because an employee had gotten into a serious accident and had the truck totaled. Due to covid restrictions, most manufacturers are currently experiencing microchip shortages which relays to production delays at the factory. We were able to direct buyer to our in-stock inventory on the NAFG website and member was ecstatic to locate truck to meet their needs. Instead of having to wait 30 weeks to receive the new vehicle, member was able to obtain the new truck within 3 weeks."

"I once had a member contact us two years after purchasing a vehicle from us. They had a malfunction with the liftgate on the box truck which caused a logistical nightmare. I was able to contact one of our body vendors that upfitted the lift gate installation and a service technician was able to go onsite to resolve the liftgate issue at no additional cost. The member was very impressed with the quality of our customer service even after purchase. "

"I had a member request a ¾ ton truck pricing but was unsure about their budget at the time. I took the time to go through each option with the client to provide a Sourcewell pricing quote through multiple manufacturers from Ram, Chevrolet and Ford. This empowered the member to have multiple pricing options for review to align with their budget as well as eliminating the need to shop anywhere else. "

"We work with many body companies to assist customers with the body upfitting process. One of our members called in a request to expedite a particular vehicle that was held up at one of their local body upfitters. I contacted the body company representative and put in a request to expedite the upfitting per request of the member. The body company was able to comply with the request and delivery was made sooner than expected."

Word-of-Mouth Marketing: The positive quality of service has led to more sales based on previous customers' impressions on their experience. NAFG's goal is to provide exemplary customer service throughout the entire purchasing process to encourage repeat business and advocate services to other members. NAFG has been fortunate to experience multiple instances of leads generated based solely on word-of-mouth marketing though our existing customers.

Cross-promotion: National Auto Fleet Group is currently collaborating with another Sourcewell Vendor, NCL Government Capital to promote each other's products and services. NCL Government Capital specializes in providing competitive equipment financing programs for municipalities and public education entities across the United States. As a team, NCL and NAFG produced a variety of marketing materials such as videos, flyers and info graphs to promote purchasing and leasing opportunities.

Hoglund Bus Company is another cross-promotion vendor NAFG had the opportunity to create a partnership with. Flyers were created to advertise Chassis from NAFG along with a variety of bus bodies from Hoglund Bus Company.

With cross-promotion, companies exchange knowledge and provide endorsements on websites, social media, and email campaigns. This strategy creates an influx of new leads, brand awareness, increased sales and recurrence of customers. National Auto Fleet Group will continue to create new partnerships and facilitate more cross-promotion opportunities in the near future to provide turnkey solutions for a variety of vehicle purchasing needs.

Coming in 2022, National Auto Fleet Group will be launching a NAFG Partner Website to further increase business growth. The website www.nafgpartner.com is expected to launch next year in 2022. The site encourages body upfitting companies throughout the United States to partner up with NAFG to become a preferred member. The benefits of becoming a preferred member include endorsements on website and social media avenues along with word-of-mouth referral for clients with upfitting needs. Our dedicated public relations representative will conduct phone and in person meetings to discuss the advantages of partnering up with NAFG, therefore generating more cross-promotion opportunities.

Members from government agencies are encouraged to go on the site to search for local body upfitting companies they are interested in working with. As a prerequisite in becoming a preferred vendor, they are required to advertise NAFG and the Sourcewell contract on their business website and refer their clients to purchase their cab/chassis needs through NAFG. This establishes a partnership that will generate increased sales all around. We are still currently building the website and interacting with body companies across the United States that would be interested in partnering up with NAFG.

36	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	Social media plays a crucial element in the way people communicate and connect with each other. LinkedIn is the go-to platform used by NAFG as it offers a variety of ways to expand our network by locating and connecting with relevant professionals in the industry. National Auto Fleet Group has utilized LinkedIn to engage current and potential members through personalized messages and posts. Personalized messages include thanking them for registering on site as well as directing them to on our link to the website, LinkedIn, YouTube, Facebook and Instagram company pages. The goal is to unite with people already on our database as well as people that would benefit from our products and services. Current flyers or messages about our company are also posted on the LinkedIn site to generate and attract more business. Time is also spent on reading posts from connections and observe any needs that National Auto Fleet Group may assist with. National Auto Fleet Group has begun utilizing video marketing strategies to further promote and market products by engaging on social media channels and email flyers. Programs such as Vimeo, Video Scribe, Cartoon Animator, Adobe Animate, Illustrate, Captive, Photoshop and Movavi Video Editor Plus are employed to edit and create videos to assist in endorsing our company. The following videos were recently created by our marketing department along with outside video production companies: Explainer Video: The first video created was a 90 second explainer video about National Auto Fleet Group that used animated characters to visualize our products and services along with information on the Sourcewell awarded contract. The video has been incorporated into all our weekly email flyers and social media platforms as an informative video on our products and how to purchase vehicles off Sourcewell Government Contract. How To Videos: National Auto Fleet Group has also created step-by-step How-To videos on the process to purchase both Light Duty and Heavy-Duty vehicles off the contract. In Stock Vehicles: This video showcases our in-stock vehicles available and the process of requesting a quote. ETA Tracking System: This video was created to not only introduce but to encourage clients to self-track their vehicle status. Holiday Themed Videos: These amusing videos were created to celebrate the holidays and add humor and lightness to our company and products sold. Cross Promotion Video: This video markets our relationship with NCL Government Capital and Sourcewell to endorse EV vehicles. Videos for social media: Mini videos were created to advertise new vehicles available, pricing and cutoff date reminders. NAFG has recently introduced a newly built live chat feature on our website for customer convenience as well as improving customer service. Visitors have access to chat with a live sales representative 24 hours a day, 7 days a week. With this feature potential customers are provided with another avenue for assistance in addition to emailing and phone calls. The benefits of a live chat option include quicker response time to assist buyers in reaching a purchasing decision and answer their questions. Improving customer service will also lead to increased sales, customer loyalty and engagement. Many studies have shown a strong correlation between live chat and increase in conversion rates. Potential clients appreciate having their questions answered in real-time when trying to build a vehicle quote online and allowing the user to multi-task different projects.
37	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	Sourcewell's mission states: "Our commitment to service and exceeding client expectations." This statement integrates with our relationship marketing strategy with our commitment to go above and beyond for all our members. Sourcewell is a trusted brand that government entities can rely on to access a wide variety of products and services for their everyday needs. With over 40 years of partnerships and relationship building, they are the glue that connects government, education, and nonprofit agencies to companies of all sizes to offer turnkey solutions to their needs. Sourcewell is also a reliable resource for vendors by not only connecting with potential prospects but by providing valuable marketing materials readily available for download on their website. Resources and tools provided include flyers, vendor training videos along with compliance information. The Sourcewell brand integrates a thorough documentation review of all vendors prior to awarding their cooperative contracts to ensure products and services are from reputable vendors. The brand provides a sense of legitimacy of our company name and members recognize that products and services are from reliable sources that will meet their needs. Sourcewell's aim is to simplify the purchasing and procurement process of government entities by eliminating the costly bidding procedure. The process of researching the right vendor is not only stressful and time-consuming but can be expensive as well. Sourcewell has completed the bidding for government entities which simplifies the overall purchasing process by providing access to competitively bid contracts procured by a government agency. Sourcewell has provided NAFG with overwhelming opportunities to work with government agencies across the United States. The Sourcewell name represents a high standard of integrity and ethics which is a dynamic National Auto Fleet Group is proud to be part of. Sourcewell members have access to a contract that is more flexible than the standard bidding process. Sourcewell is an organization that aids government entities to stay competitive without the frustrations and issues involved with the traditional bidding process. This contract can be customized to meet the unique needs of each client. The sales team has incorporated not only this standard of integrity in their sales practice ensuring clients' purchasing needs will always be met. The cost savings and stress-free nature of the cooperative contracts favors that of the traditional bidding process. It enables vendors to work with qualifying government entities in a more efficient manner. We vow to maintain these levels of standards across the board throughout all departments within the company.

38	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	Our website provides a hands-on empowering approach to ordering vehicles online. Clients can search through many vehicles makes and models with the ability to customize a vehicle tailored to their specific needs of their agency. A personalized quote with pricing can be available in as little as 5 minutes depending on the complexity of the vehicle. If upfitting is needed, the buyer can list the details of the up-fit while building their vehicle on our website to receive a complete quote or a sales representative can be reached through phone, email or our new live chat feature built on our website. We have recently created and uploaded a "How-To Videos" section on the homepage of our website which highlights a step-by-step process on how to build an online quote. This informative video demonstrates how to navigate the website in how to generate a vehicle quote with or without upfitting options. It begins by explaining how to register on our website as a member and then details on how to select vehicle model and type and the factory options needed. Once a customized quote is built, clients have the option to finalize the sales transaction by submitting a purchase order to our sales team via email. This gives complete autonomy to the client to purchase vehicles without the need to speak to a sales rep. If assistance is needed, they can contact sales through email, live chat or phone. If assistance is required to build a quote, our sales rep is also available to walk a client through the e-procurement process step by step. This ensures someone is available to answer any questions if needed and empowering the client to make any future purchases on their own. Clients may also call or email the needs of the company and receive a customized vehicle quote.	*

Table 8: Value-Added Attributes

Line Item	Question	Response *	
39	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	National Auto Fleet Group extends any and all product, equipment, maintenance and operating programs provided by the Manufacturer directly to Sourcewell participating entities during the quoting process. The manufacturer will provide quotes to the member based on the vehicles class and size, and geographic location. NAFG will always pass these quotes onto members and treat them like an upfit to the vehicle.	*
40	Describe any technological advances that your proposed products or services offer.	Technological accomplishments by Manufactures like Ford Motor Company and General Motors serve members by keeping many models available for members to choose from. Additionally, NAFG allows members the ability to choose to electrify their vehicle by opting into the Motive Power Systems we can still help supply this kind of an upfit. For more information, we have attached the product and pricing information within the "Upfits Available" and "All 15 Manufactures" ZIP files under the supporting documents portion of the application.	*
41	Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	. National Auto Fleet Group helped create the Climate Mayor Purchasing Collaborative by partnering with over 400 Mayors nationwide. This initiative was created for the benefit of members who wanted to create and sustain an all-electric fleet. We offer 100% purely electric vehicles your members to choose from. Some popular models include the Chevrolet Bolt, Ford Fusion, Ford Mustang Mach-E, as well as Ford's all electric F-150. We are confident that as more OEM's continue to manufacture new electric vehicles, we will provide them for members to select from. More information about this initiative can be found at www.Driveevfleet.org	*
42	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	NAFG has the California Air Resource Board (CARB) Certificate as well as the Ford Qualified Vehicle Modifier Certificate on file with some of our partner suppliers and upfitters hold these certifications and these certifications help illustrate how each vehicle conserves energy and remains energy efficient.	*
43	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	NAFG holds a current partnership with many suppliers some of which are veteran owed such as Pacific Truck Body located in CA. Our Ford, Chevrolet and Ram,Jeep,Dodge,Chrysler stores are jointly owned and operated by Minorities.	*
44	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	. National Auto Fleet Group was not only built on dedication and hard work, but also through quantifiable metrics that directly measure the results of our efforts to ensure real goals are being measured and met. Through measuring results, NAFG takes responsibility in ensuring we deliver only the best customer care to your members. NAFG offers members 24 hour website access to customer support to personably walk members through any questions they may have. No matter what the issue may be, we always think outside the box to help members find a solution.	*

Table 9A: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *	
45	Do your warranties cover all products, parts, and labor?	Each of the 15 manufactures we represent cover their own products, parts, and labor. All warranty information may be found in our attachments under the ZIP File "All 15 Manufactures".	*
46	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	Prior to purchase, members should be aware of each manufacturer's restrictions. Such as improper use of the vehicle may result in disqualification of coverage under the OEM's warranty. An example of this may be an F-350 being used for a police related pursuit, which may void certain warranties. Although, we always welcome and encourage members to contact us for their particular warranty coverage.	*
47	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	In some cases, manufacturers will tow a member's vehicle to the nearest warranty repair facility in case of a breakdown and cover expenses, but prior approval is required.	*
48	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	This may vary from manufacturer to manufacturer. Thus, we encourage members to call in prior to purchase and inquire about their specific region and how their warranty repairs will be covered with their manufacturer.	*
49	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	All warranties are typically passed on to the original equipment manufacturer and any upfit warranty will be passed on to the upfitter to perform.	*
50	What are your proposed exchange and return programs and policies?	If a member changes their mind, NAFG will quickly make every effort to change or cancel the order with the factory. However, once the manufacturer begins producing the vehicle, there are no changes, exchanges, or refunds available. The order is then deemed non-cancellable. This includes any upfit equipment an upfitter has ordered for the unit.	*
51	Describe any service contract options for the items included in your proposal.	NAFG offers any and all manufacturer service contracts for all members. There are several parameters in which a service contract may be customizable. These customized service contracts will be treated as add factory options and following the same discount schedule provided in the pricing file.	*

Table 9B: Performance Standards or Guarantees

Describe in detail your performance standards or guarantees, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your performance materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *	
52	Describe any performance standards or guarantees that apply to your services	The only guarantee we can ever provide is the guarantee that we will treat and help every member that contacts with respect, integrity and professionalism.	*
53	Describe any service standards or guarantees that apply to your services (policies, metrics, KPIs, etc.)	NAFG and staff uphold high standards with how we provide service to the members, not only holding each other accountable but by embracing member feedback of how we can improve. Then we act upon it and implement improvements.	*

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *	
54	Describe your payment terms and accepted payment methods?	Standard payment terms are Net 20, with a 10 – day grace period.	*
55	Describe any leasing or financing options available for use by educational or governmental entities.	. In order to provide leasing or financing options, NAFG has partnered with National Cooperative Leasing to offer leasing terms for Sourcewell members for all NAFG quotes under the Sourcewell contract. For further review, we have attached a PDF called "NCL Sample Lease" in the "Member Walk Through" Zip file.	*
56	Describe any standard transaction documents that you propose to use in connection with an awarded contract (order forms, terms and conditions, service level agreements, etc.). Upload a sample of each (as applicable) in the document upload section of your response.	National Auto Fleet Group's transaction process (Purchase Order) is closely tracked, well documented, and neatly organized to monitor each transaction performed through our Sourcewell Contract. This way, NAFG may produce swift and accurate quarterly reporting.	*
57	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	Yes, NAFG accepts up to $2,500 per vehicle. However, any dollar amount higher than $2,500 will require a P-card/ Credit Card transactional fee that would be passed onto the member	*

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcewell Price and Product Change Request Form.

Line Item	Question	Response *	
58	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	National Auto Fleet Group is offering Line-Item Discounts Off Manufacture Suggested Retail Price for 15 manufacturers that is detailed in the Price File. NAFG will also offer any Upfits to be added to any and all vehicles' that members wish to add. Details are located on the Price Summary Page in the Price File.	*
59	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	NAFG has an provided offerings from 15 Brands/OEMS and there respective percentage off vary and are detailed in the "Price File" zip Each Manufacture Range is detailed in the tabs below, here is an overview Chevrolet from -.077 to 24.45 % Ford Motor Company from -5.19 to 23.31 % GMC from 6.14 to 22.45 % Ram from 4.99 to 14.23 % Dodge from 3.09 to 9.96 % Jeep from 1.38 to 4.17 % Chrysler from 1.65 to 4.55 % Toyota from .03 to 8.98 % Honda from 1.34 to 4.9 % Nissan from -.085 to 14.61 % Buick from 2.36 to6.08 Kia from .69 to 8.39 % BMW from 3.8 to 4.77 % Cadillac from 4.22 to 6.77 % Volkswagen from 2.17 to 2.46 %	*
60	Describe any quantity or volume discounts or rebate programs that you offer.	If clients are considering an order of 150 or more units, we encourage members to contact us for any additional discounted quotes.	*
61	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	"Open Market" products or "Sourced Goods" will be considered and treated as regular upfits. However, they may be quoted up to a 10% mark up, if applicable.	*
62	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	All considerations have already been taken into account in its entirely. The Price Summary Page and Price Table contained in the price file includes all considered costs. Although if a member requested a specialized quote for a unique situation that requires special training, direction, or installation, the additional costs would be added as a part of the upfit and then included inside the member's quote.	*
63	If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.	All manufactures charge a standard "Factory Destination Charge". However, that is separate from the freight/destination cost that members may incur to ship a vehicle to and from an installer, if applicable. These subsequent locational movements may bare additional freight costs that will be outlined within the members quote for their review prior to purchase.	*
64	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	Freight, shipping, and delivery terms among these regions sometimes carry additional logistical charges for added ferry, port and driver costs from both to and from the mainland. These added costs will be disclosed on the quote for members to review and approve prior to purchase.	*
65	Describe any unique distribution and/or delivery methods or options offered in your proposal.	National Auto Fleet Group already has a well-established Automobile Franchise Distribution Network that allows for swift and relatively seamless delivery to members and their end users.	*

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
66	c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	NAFG Strives to offer the best overall value to the member with each and every quote.

Table 13: Audit and Administrative Fee

Line Item	Question	Response *	
67	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell. Provide sufficient detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template.	Sourcewell participating members are able to obtain proper pricing directly from our website, where they are able to use our user-friendly design to build and price their vehicles. The NAFG is updated daily to reflect updated manufacturer MSRP information. Our system will provide members with an accurate quote 99.99% of the time. In addition, NAFG has a stream line and organized process hat calculates administrative fees and allows NAFG to give a turnaround time of 15 – 30 days for quarterly reports.	*
68	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	One of the internal metrics NAFG uses to track and measure success with the Sourcewell Contract is maintained through our website. Our website keeps a detailed log of quotes that members are generating. We oversee and keep track of how many quotes are being generated and which quotes are met with a purchase order. Every month we evaluate our sales indicators and closely monitor the volume and frequency of sales. One example is by evaluating which members are purchasing from our platform – new members or frequent members to ensure we are growing our member base. We use these metrics to measure our projected growth rate and work to exceed our expectations.	*
69	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	NAFG will submit $ 300 per vehicle purchased through NAFG and $ 200 per vehicle purchased though our partner dealer Alan Jay Automotive. For the purpose of an admin fee there are no other partner dealer groups considered.	*

Table 14A: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *	
70	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	NAFG has provided a "Model Roll Out" Charts in the "Price File" zip, but of the 15 manufacturers we represent, they have over 100 makes and models for members to choose from that range from Class 1-3 and supporting Class 4 Cab and Chassis trucks. NAFG's platforms can add any upfit of their choosing, ranging from toolboxes to Line Mechanic Bodies. Any and all upfits can be added to any one of our vehicles through one of our upfit partner suppliers or by an upfit supplier of the members choosing. NAFG and the supplier will work together to supply members with turnkey quotes.	*
71	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	National Auto Fleet Group lists the makes and models of all 15 manufacturers we represent under the ZIP File "All 15 Manufactures". These 15 OEMs make up over 100 combined makes, models, and engine combinations for members to select from along with several subtitle "Upfits" detailed for members in the price file.	*

Table 14B: Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments
72	Automobiles	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models
73	Sport Utility Vehicles	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models
74	Vans	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models
75	Trucks	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models
76	Vehicles described in Lines 72-75 above for Public Safety applications	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models
77	Conventional internal combustion models	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models
78	Natural gas or propane autogas, hybrid, or alternative fuel models	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models
79	Electric powered models	(•) Yes ( ) No	15 Manufacturers totaling well above 700 makes and models

Table 15: Exceptions to Terms, Conditions, or Specifications Form

Line Item 80. NOTICE: To identify any exception, or to request any modification, to the Sourcewell template Contract terms, conditions, or specifications, a Proposer must submit the exception or requested modification on the **Exceptions to Terms, Conditions, or Specifications Form** immediately below. The contract section, the specific text addressed by the exception or requested modification, and the proposed modification must be identified in detail. Proposer's exceptions and proposed modifications are subject to review and approval of Sourcewell and will not automatically be included in the contract.

Contract Section	Term, Condition, or Specification	Exception or Proposed Modification

Documents

Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.

2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.

3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.

4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."

- Pricing - NAFG Price File for Bid 091521.zip - Monday September 13, 2021 19:29:27
- Financial Strength and Stability - Market Success and Financial Stability.zip - Monday September 13, 2021 19:30:12
- Marketing Plan/Samples - Marketing Plan Compressed.zip - Tuesday September 14, 2021 11:38:30
- WMBE/MBE/SBE or Related Certificates - Insurance and Related Documents.zip - Tuesday September 14, 2021 11:40:18
- Warranty Information - Warranties RFP 091521.zip - Tuesday September 14, 2021 11:40:36
- Standard Transaction Document Samples - Standard Transaction.zip - Monday September 13, 2021 19:54:48
- Upload Additional Document - ALL 15 Makes and Upfits.zip - Tuesday September 14, 2021 11:35:54

Addenda, Terms and Conditions

PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.

2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.

3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.

4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.

5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.

6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.

7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.

8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.

9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.

10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.

11. Proposer its employees, agents, and subcontractors are not:

    1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: https://www.treasury.gov/ofac/downloads/sdnlist.pdf;

    2. Included on the government-wide exclusions lists in the United States System for Award Management found at: https://sam.gov/SAM/; or

    3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

☑ By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Jesse Cooper, Fleet Manager, 72 Hour LLC

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

○ Yes ◉ No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column **"I have reviewed this addendum"** below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_6_ Autos_SUVs_Vans_Trucks_RFP_091521 Wed September 8 2021 06:27 PM	☑	1
Addendum_5_ Autos_SUVs_Vans_Trucks_RFP_091521 Tue September 7 2021 07:28 PM	☑	2
Addendum_4_ Autos_SUVs_Vans_Trucks_RFP_091521 Thu August 26 2021 05:55 PM	☑	1
Addendum_3_ Autos_SUVs_Vans_Trucks_RFP_091521 Mon August 23 2021 09:47 AM	☑	1
Addendum_2_ Autos_SUVs_Vans_Trucks_RFP_091521 Sun August 8 2021 09:02 PM	☑	1
Addendum_1_ Autos_SUVs_Vans_Trucks_RFP_091521 Thu August 5 2021 03:58 PM	☑	1

South Coast AQMD

AB 2766 Subvention Fund Program Resource Guide



January 2020

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AB 2766 Subvention Fund Program
Resource Guide

January 2020

Effective July 1st, 2020

South Coast
Air Quality Management District
21865 Copley Drive
Diamond Bar, CA 91765-4182

AB 2766 Subvention Fund Program Resource Guide

A Resource Guide for Local Government Recipients of Motor Vehicle Registration Fee Revenues

January 2020

South Coast Air Quality Management District
21865 Copley Drive
Diamond Bar, CA 91765

AB 2766 Program Staff

Carol Gomez, Planning and Rules Manager
(909) 396-3264 / cgomez@aqmd.gov

Lane Garcia, Program Supervisor
(909) 396-3297 / lgarcia@aqmd.gov
Coachella Valley COG
Las Virgenes / Malibu COG
San Fernando Valley COG
Westside Cities Association
Western Riverside COG
City of Los Angeles

Elliott Popel, Air Quality Specialist
(909) 396-2616 / epopel@aqmd.gov
Gateway Cities COG
San Bernardino County Transportation Authority
South Bay Cities COG
Orange County COG
San Gabriel Valley COG

AB 2766 Office Assistance

ab2766@aqmd.gov / fax: (909) 396-3893

AB 2766 Financial Staff

John Kampa, Financial Analyst
(909) 396-3026 / jkampa@aqmd.gov

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Introduction

Since 1991, the AB 2766 Subvention Fund Program provides a funding source to cities and counties to develop clean transportation programs and reduce vehicle emissions. This Resource Guide is designed to help local governments identify projects that are eligible for AB 2766 funding. The program descriptions and examples outlined in this document are in keeping with the criteria, guidelines, and mission of the South Coast Air Quality Management District (South Coast AQMD) and the California Air Resource Board (CARB) for the use of Motor Vehicle Registration Fees.

Not every strategy will be applicable for each jurisdiction or region. Local governments should make project implementation choices based on their individual need and available resources. Use of AB 2766 Subvention Funds should include quantifiable strategies that specifically reduce motor vehicle emissions, or strategies that can lead to indirect motor vehicle emission reductions through innovative program and technology implementation. Subvention Funds should be considered as a source of funding to encourage the development of motor vehicle emission reduction measures or projects that result in the reduction of motor vehicle emissions.

The Resource Guide covers two sections:

The ***Project Implementation*** section describes categories of various projects that local governments may choose to implement using AB 2766 funds. This section provides useful examples and outlines the requirements for eligibility. It is intended to be a guide in project development and reporting.

The ***Financial Administration*** section describes the financial and program reporting guidelines that each agency receiving motor vehicle registration fee revenue is required to follow.

Reporting cycles begin on the first day of July in one year and end on the last day of June in the following year. This document was published in January 2020, and will become effective on July 1st, 2020. The early release of this document allows local jurisdictions the opportunity to adjust their plans accordingly.

AB 2766 Funding Source

The Motor Vehicle Registration fee surcharge of six dollars per vehicle is collected by the Department of Motor Vehicles and subvened to the South Coast AQMD for disbursement. Four dollars of the registration fee is divided as follows: 40 percent of the funds go to local governments (subvention portion); 30 percent goes to the Mobile Source Air Pollution Reduction Review Committee (MSRC) (discretionary portion); 30 percent is allocated to the South Coast AQMD for its vehicle emission reduction programs. The remaining two dollars of the

registration fee funds projects eligible for grants under the Carl Moyer Memorial Air Quality Standards Attainment Program.

Funds are disbursed to local jurisdictions quarterly, and they may use it on eligible projects that meet the requirements of federal and California Clean Air Acts and align with CARB's guidance on cost-effectiveness. Cities and counties under South Coast AQMD's jurisdiction provide annual program and financial information to the South Coast AQMD. This information is compiled by the South Coast AQMD and forwarded as an annual report to CARB. In addition, South Coast AQMD works with an independent firm to conduct audits of AB 2766 fee recipients, at least once every two years.

Funds are distributed to jurisdictions based on population share which may necessitate that smaller jurisdictions accumulate funds over time to implement larger, more costly projects. However, numerous projects can be executed with modest budgets, and alternative funding streams are also available that can help maximize the potential uses of subvention funds. The CARB Carl Moyer Program, the California Clean Vehicle Rebate Project, and the ongoing Volkswagen Settlement project solicitations are just a few examples of funding streams that can be paired with subvention funds when planning future projects. For a current list of alternative funding sources for mobile source emission reducing projects, please visit our webpage at www.aqmd.gov/ab2766.

Project Cost-Effectiveness

An important metric for the AB 2766 Subvention Fund Program is the project's cost-effectiveness. Cost-effectiveness is defined as project funding divided by the total emissions reduced by the project. When local jurisdictions report their AB 2766 expenditures to South Coast AQMD the amount of emissions reduced by the projects are calculated.

In 1995, CARB determined that spending $10 per pound of emissions reduced ($20,000 per ton) was an ideal target for the Program. Per the most recent staff report at the time of this writing, this target is now $16.23 per pound of emission reduced ($32,460 per ton) in July 2018 dollars.

Projects that provide quantifiable emission reductions, maximize motor vehicle emission reductions, and advance new technologies are emphasized. AB 2766 does allow for flexibility within jurisdictions to plan projects that are difficult to quantify but can provide indirect emission reductions, such as CEQA studies, transportation plan development, public education, or research projects.

However, funding of all research and development projects, which include environmental impact report (EIR) related studies for goods movement and major transportation projects, public education and website development projects shall not exceed 10% of the jurisdiction's total Subvention Funds received during the fiscal year reporting cycle. This 10% limitation also

includes the portion of AB 2766 funds given to Councils of Governments by their member cities for implementation of these types of projects

Interjurisdictional and Council of Governments (COGs)

Interjurisdictional partnering and fund leveraging are encouraged to increase the cost-effectiveness of the funds used by each local government, increase the overall project success and achieve quantifiable regional benefits.

Council of Governments (COGs) are a useful framework for developing and implementing regional projects. COGs may receive AB 2766 funds from their member cities for a specific project, but the cities are required to report the project descriptions and emission reduction data to South Coast AQMD on an annual basis. All COG projects should be reported as a "COG Sponsored Project" in the project name or description in the Annual Report. AB 2766 funds cannot be used for regular COG dues and can only be transferred to implement COGs for specific projects.

Guidance and Technical Assistance

South Coast AQMD staff will gladly assist you in developing project ideas, identifying potential co-funding sources, and guiding you through the reporting process. If you have any questions about AB 2766, do not hesitate to reach out to us via our webpage: www.aqmd.gov/ab2766.

Project Implementation

1. Alternative Fuels / Electric Vehicles

AB 2766 recipient jurisdictions may use subvention funds to replace conventionally fueled vehicles and fueling infrastructure. Projects should be listed in this category when cities and counties transition their conventionally fueled on-road and off-road fleet vehicles to lower-emission vehicles, such as electric (EV), compressed natural gas (CNG), propane (LPG), hydrogen (H2), and hybrids that meet specific CARB certification standards.

When a local jurisdiction is purchasing an alternative fuel vehicle(s), it should take into account the vehicle's duty cycle, available technologies, infrastructure accessibility, and ongoing vehicle and infrastructure maintenance. Ongoing maintenance of purchased vehicles and equipment are **not** an allowable use of AB 2766 subvention funds.

To develop or improve the necessary infrastructure to support alternative fuel and electric vehicles, local jurisdictions may consider partnering with other jurisdictions and private entities to secure additional funding or provide additional opportunities for expanded fueling networks.

To support the purchase/lease of alternative fuel vehicles, the full fueling cost of these vehicles is allowable for up to 3 years after vehicle purchase, but only the differential cost thereafter.

Emission Standards Requirements

Light-duty (LD) alternative fuel vehicles, light-duty hybrid vehicles, light-duty plug-in hybrid electric vehicles, and medium-duty (MD) alternative fuel vehicles must meet either Super Ultra Low Emission Vehicle (SULEV) or Advanced Technology Partial Zero Emission Vehicle (AT PZEV) standards.

Medium-duty hybrid vehicles must meet Ultra Low Emission Vehicle (ULEV) certification standards. Note that light and medium-duty vehicle sizes are defined according to CARBs gross vehicle weight (GVW) classes. LD vehicles weigh up to 8,500 lbs. GVW; MD vehicles weigh between 8,501-14,000 lbs. GVW.

Alternative Fuel Vehicles (Light or Medium Duty)	• SULEV (Super Ultra Low Emission Vehicle) • AT PZEV (Advance Technology Partial Zero Emission Vehicle)
Hybrids	• Light Duty - SULEV or AT PZEV • Medium Duty - ULEV (Ultra Low Emission Vehicle)
Electric Vehicles	• Automatically Acceptable - All EVs are zero emission vehicles

Project Subcategories & Examples

(1-a) Alternative Fuel Vehicle Purchases/Leases

Replace older and dirtier, more polluting diesel or gasoline engines with engines powered by cleaner alternative fuels. Initial purchase/lease of vehicles powered by cleaner alternative fuels or purchase/lease to replace older, more polluting diesel or gasoline vehicles.

Examples:

- Purchase or lease of light, medium, or heavy-duty clean vehicles that meet the emission ratings noted above.
- Purchase/lease of Rule 1186.1 compliant alternative fuel vacuum street sweepers.
- An alternative Fuel Vehicle Rebate Program.

Ineligible Expenses:

- Ongoing maintenance and upkeep of alternative fuel vehicles.
- Staff time and materials necessary for ongoing maintenance and upkeep of alternative fuel vehicles.
- Purchase/lease of vehicles not intended for jurisdiction use such as personal vehicles of jurisdiction employees.
- Accessories such as safety lights, work boxes, or other additional equipment unrelated to mobile source emission reductions.

(1-b) Alternative Fuel Vehicle Conversions

Convert (retrofit or re-power) conventionally fueled vehicles with alternative fuel technologies.

Examples:

- Vehicle fleet conversions from conventionally fueled vehicles to alternative fuel engines.
- Retrofits or re-powers of alternative fuel vehicles.
- Vehicle or fleet conversion to cleaner fuels.

Ineligible Expenses:

- Purchase of non-compliant vehicles that are to later be converted.
- Conversion to vehicles that do not meet CARB Certification standards.
- Ongoing maintenance and upkeep of converted vehicles.
- Staff time and materials necessary for ongoing maintenance and upkeep of vehicles.

(1-c) Alternative Fuel and Infrastructure

Build, construct, install or expand compressed natural gas (CNG), liquefied natural gas (LNG) and/or hydrogen (H2) fuel generation and refueling facilities. Maximum benefits will be achieved when a fueling facility is centrally located and accessible to local jurisdictions and the public, and public/private partnerships are encouraged to achieve these benefits.

Expenditures for the full cost of alternative fuels are eligible for the first three years of operations, and thereafter only the differential cost are allowable. For example, if the cost of gasoline is $3 per gallon and the cost of hydrogen is $4 per gasoline gallon equivalent (GGE), subvention funds can be used for the full cost ($4 per GGE) in the first three years and thereafter the differential cost ($1 per GGE) between the two fuel prices.

Examples:

- Construct alternative fuel facilities to support the establishment of alternative fuel infrastructure networks.
- Expansions, enhancements or upgrades that improve efficiency or safety.
- Purchase of specialized tools necessary to maintain alternative fuel infrastructure.
- Initial installation of fueling station point-of-sale equipment.
- Fuel generation facilities that can produce CNG, LPG, or H2. Facilities include but are not limited to landfills, anaerobic digesters at livestock operations, wastewater treatment, or electrolysis system.

Ineligible Expenses:

- Ongoing maintenance and upkeep of alternative fuel infrastructure.
- Staff time and materials necessary for ongoing maintenance and upkeep of alternative fuel infrastructure.

(1-d) Electric Vehicle Purchase/Lease

Purchase or lease on-road and off-road electric vehicles. The purchase of zero-emission electric vehicles supports California's transition to zero and near zero motor vehicle technologies and related infrastructure.

Examples:

- Purchase/lease of on-road and off-road electric vehicles such as buses, shuttles, vans, passenger cars, golf carts, trolleys, neighborhood electric vehicles and forklifts, etc.
- Electric Vehicle Rebate Programs.
- Commercial ride-on lawn mowers.

Ineligible Expenses:

- Ongoing maintenance and upkeep of electric vehicles.
- Staff time and materials necessary for ongoing maintenance and upkeep of electric vehicles.
- Purchase/lease of vehicles not intended for jurisdiction use.

(1-e) Electric Vehicle Conversions

Convert conventionally fueled vehicles to electric vehicles.

Ineligible Expense:

- Ongoing maintenance and upkeep of converted vehicles.
- Purchase of non-compliant vehicles that are to later be converted.

(1-f) Electric Vehicle Infrastructure

Build, construct or install electric charging stations. Expenditures that cover the full cost of electricity for up to three years after initial operation are eligible program expenses. Maximum benefits will be achieved when an EV charging station is centrally located and accessible to local jurisdictions and the public, and public/private partnerships are encouraged to achieve these benefits. Locations such as shopping centers, libraries, public parking structures, transit hubs, and existing conventional fueling stations should be considered.

Examples:

- Construct electric charging facilities in close proximity of fleets or centrally located to popular public destinations.
- Expand, enhance or upgrade infrastructure to improve efficiency or safety.
- Purchase of specialized tools necessary to operate electric infrastructure.
- Electric station card readers.
- Ongoing software support.

Ineligible Expenses:

- On-going maintenance of electric charging infrastructure.
- Onsite-electricity generation, such as solar panels, solar carports, wind turbines, etc.
- Onsite-battery storage

(1-g) Mechanic Training on Vehicle Operation and Maintenance

Educate and train personnel on the operations, mechanics, safety, and maintenance of alternative fuel vehicles, equipment structures and refueling stations.

Example:

- Educate and train personnel on the tools, materials and other specialized mechanical instruments involved in the implementation of emission reducing projects.

Ineligible Expense:

- Training not associated with operation or maintenance of alternative fuel vehicles or electric vehicles and associated infrastructure.
- While training in maintenance of alternative fuel vehicles and fueling equipment is an eligible expense, actual maintenance costs are not eligible expenses.

(1-h) Alternative Fuel and Zero Emission Vehicles Research and Development

The study and investigation of developing alternative fuel technology and/or infrastructure.

Funding of all research and development projects ***shall not exceed 10%*** *of the jurisdiction's total subvention funds received during the fiscal year reporting cycle.*

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2. Vehicle Emissions Abatement

Installing CARB-approved add-on emission control equipment is an eligible expenditure for both on-road and off-road diesel engines. Subvention Funds may be used to reduce emissions from specified conventionally fueled vehicles by replacing dirty off-road diesel engines with newer, cleaner diesel engines when alternative fuel engines that meet the needs of the application are not yet available or practical. Funding of the differential cost for these projects, the difference between re-powering with a new, cleaner diesel engine and rebuilding the older engine, is a preferred project expenditure.

Project Subcategories & Examples

(2-a) Off-Road Cleaner Diesel Vehicle Purchases, Re-powering or CARB Approved Add-on Control Equipment

Purchase of eligible off-road construction and agriculture-related motor vehicles. CARB-verified diesel emission control systems (VDECS) and particulate trap retrofits for off-road diesel engines that meet CARB emission standards; funding the differential cost is preferable.

Examples:

- Re-powering or adding on emission control devices/systems to backhoes, forklifts, rollers/compactors, concrete pavers, loaders, dozers, dumpers, excavators, graders, cranes and tractors, etc.

(2-b) On-Road CARB-Verified Diesel Emission Control Systems (VDECS) and Particulate Trap Retrofits

Installation of On-road CARB-verified diesel emission control systems (VDECS) and particulate trap retrofits for medium and heavy duty vehicles that meet CARB emission standards.

Examples:

- Installation of particulate traps or other certified catalytic reduction devices/systems onto trash trucks, dump trucks and/or long and short haul vehicles.

(2-c) Vehicle Scrapping

Vehicle Scrapping Programs that specifically target elimination of the highest polluting vehicles on the road.

Examples:

- Participation in the South Coast AQMD Rule 1610 – Old Vehicle Scrapping

(2-d) Improved Maintenance and Vehicle Emission Abatement / Research and Development

Periodic inspections of vehicles and their respective engines exhaust systems and other components at intervals more frequent than required by law to pass SMOG check, such as a Smoking Vehicle Enforcement Program which includes abatement requirements.

*Funding of all research and development projects **shall not exceed 10%** of the jurisdiction's total subvention funds received during the fiscal year reporting cycle.*

3. Land Use

Projects utilizing land use strategies can make it easier for people to walk, bicycle or use public transit, thus reducing automobile trips and their related emissions. Design, develop, implement and work with policy makers on projects and/or plans that will encourage significant areas of appropriate mixed-use developments.

Local governments should ensure that staff time charged against their Subvention Funds is only for work performed on elements of their planning documents that specifically reduce motor vehicle travel and/or are related to reducing emissions from motor vehicles.

Use of AB2766 funding for CEQA document preparation and review should adhere to each of the following parameters:

- **Limit expenditures to goods movement and major transportation projects only.** Goods movement and major transportation projects have potential for significant long-term mobile source emissions and often require the development of CEQA documents. Local governments use of AB 2766 funds to support air quality analyses required for environmental documents is allowed; and
- **Fund CEQA related studies that will identify additional mobile source mitigation measures or project alternatives resulting in reduced emissions.** To maintain consistency with the AB 2766 program and with current implementation guidelines, funds should only be used for the portion of any project that results in or leads to the reduction of mobile source emissions; and
- **Funding is not to be used to replace funds otherwise available to perform CEQA related activities.** Funds are not intended to be used in place of existing funding (i.e., funding by project proponents); but instead as a supplemental source of funding that would encourage the development of mobile source emission reduction measures. The funds should be considered for analyses that otherwise would not be implemented without the availability of AB 2766 funds; and
- **Expenditures on CEQA related studies must be captured within the Resource Guide's 10% cap for Research & Development projects.** Funds are to be directed towards projects that achieve quantifiable emission reductions.

Project Subcategories & Examples

(3-a) General Plan Elements

Develop and update general plans, air quality policies, air quality elements and Air Quality Management Plan measures ***specifically related*** to motor vehicle reduction strategies.

Examples:

- Developing traffic mitigation measures, on-site improvements to encourage the use of alternate modes of transportation, and updating codes and regulations to support land use-based actions to improve air quality.

BB

- Planning activities for development or redevelopment strategies in which significant emphasis is given to reducing vehicle travel.
- Funding costs incurred by groups or organizations preparing applications and plans for projects that will reduce vehicle trips or vehicle miles traveled.
- Preparing plans for mixed-use housing and commercial developments, co-housing projects near major activity centers or transit oriented developments (TODs).
- Developing the air quality portion of Environmental Impact Reports (EIRs) for goods movement and/or major transportation projects that include the identification of motor vehicle mitigation measures or project alternatives. Funding of EIRs are included in the 10% R&D expenditure limit.

Performance targets, tracking and monitoring measures should be part of any such project.

(3-b) Guidelines Development

Guidelines developed by cities can facilitate the implementation of land use strategies conducive to reducing the reliance on the automobile.

Examples:

- Developing guidelines that increase residential densities around transit stations or bus transit corridors, or increasing the density of mixed residential and commercial uses around existing or planned transit stations.
- To require office parks, business centers or other employment centers to provide shuttles to and from transit facilities.

(3-c) Facilities (Pedestrian, Mixed Use, etc.)

Plan, design and construct facilities that decrease the use of the automobile.

Examples:

- A planned community which includes housing, retail and public transit access.
- Mobility hubs where multiple transportation options are located close to each other, including but not limited to bus stops, bicycle racks, scooter rentals, carsharing services, EV charging stations, etc.

(3-d) Land Use Research

The study and investigation of developing various land uses that lead to reduction of vehicle trips and miles traveled. This may include the study of land use densification or mixed land uses.

Funding of all research and development projects AND related environmental impact reports ***shall not exceed 10%*** *of the jurisdiction's total subvention funds received during the fiscal year reporting cycle.*

4. Public Transportation

Public transportation projects are those that reduce single occupancy vehicle trips. An eligible project must provide new or extended transit service. If a public transportation project simply replaces existing public transit service, no additional emission reductions will be achieved and therefore is not an eligible project.

However, operational costs for new projects may be funded for up to three years. Funds may be used as an incentive to launch new transportation services and demonstration projects, but should not be considered an ongoing source of revenue for projects.

First mile/last mile projects, such as those that resolve the difficulty faced for transit passengers to reach final destinations from transit hubs, are eligible projects and can be accomplished using shuttles, ride-hailing technologies, or taxi services.

Often new transportation projects are funded without long-term financing in place and when the interim project funding is exhausted, on-going funding is very difficult to achieve if the cost per passenger is high and/or emission reductions are not significant. Therefore, this is an important consideration when local jurisdictions decide to fund new service or add to existing transit service.

Project Subcategories & Examples

(4-a) Public Transportation Facilities

Construction, reconstruction, and expansion of public mass transportation facilities designed to increase use of the system.

Examples:

- Installation of rail feeder facilities, shelters at bus stops or public transit infrastructure, bus pullouts and bus pads, and bus rapid transit facilities.
- Improvements to public transportation facilities designed to increase safety, accessibility, and usability.

Ineligible Expense:

- Use of subvention funds that would develop or improve the infrastructure of privately-owned businesses occupying public transportation facilities.

(4-b) Information Access Equipment

Marketing via kiosks, bus stop displays and other information-providing structures or software.

Examples:

- Construction or installation of structures that contain mass transit schedules, routes and other information necessary to facilitate the convenience of traveling on public mass transit.
- Development of software that tracks transit operations and disseminates transit information to users.
- Procurement of software and infrastructure that provides real-time tracking of public transit fleets that are designed to provide this information to the system users.

(4-c) Transit Operations

Purchase or lease of vans/buses/rail. Projects should utilize zero or near-zero emission vehicles where available and should emphasize new or expanded services not previously encumbered with subvention funds. Public event projects that are of limited duration would be acceptable uses of subvention funds provided the event would otherwise be traffic-impacted through high attendance.

Examples:

- Fleet conversion assistance to transit agencies and schools.
- Implementation of shuttle operations or ride-hailing service for residents to and from transit centers.
- Lunchtime or all-day shuttle services that transport underserved community members to nearby activity centers.
- Services that pick up multiple passengers along an established route or at specific locations.

Ineligible Expense:

- Use of subvention funds for ongoing transit operations that do not provide expanded or new service.
- Use of subvention funds after three years of new or expanded transit operations.

(4-d) Passenger Fare Subsidies

Discount and/or reimbursement of transportation costs.

Examples:

- Fare subsidies and discounts should be used for encouraging new ridership on local and regional public transit and commuter rail systems.
- Reimbursement of ride-hailing or taxi services to and from transit centers.

Ineligible Expense:

- Indiscriminate reimbursement of ride-hailing or taxi services that do not provide access specifically to and from transit centers.

(4-e) Public Transportation Research and Development

The study and investigation of mass transit planning to make transit routes more efficient, attracting new riders and reducing vehicle trips and vehicle miles traveled.

Studies that can be utilized by local transit agencies in developing their Zero Emission Bus Rollout Plan, including identifying future vehicle purchases, route planning, site plans for on-route charging stations, and other guidance documents. For more information, please review the Innovative Clean Transit Regulation at https://arb.ca.gov/msprog/ict/ict.htm.

Funding of all research and development projects ***shall not exceed 10%*** *of the jurisdiction's total subvention funds received during the fiscal year reporting cycle.*

5. Traffic Management and Signal Coordination

Traffic management encompasses monitoring, processing, controlling and communicating of travel conditions and the incorporation of policy guidelines, strategies and institutional relationships required to implement continuous actions and adjustments for improving those travel conditions.

Signal coordination should improve and/or maintain a balanced traffic load/level of service, reduce trip travel time and result in the reduction of traffic congestion as well as motor vehicle emissions throughout a specific area or corridor, while enhancing the performance of public transportation systems.

Posted, constant and moderate speeds can be beneficial to all modes of travel. On-going monitoring, before and after project implementation, will be necessary to identify the changes in traffic patterns and growth.

Project Subcategories & Examples

(5-a) Traffic Calming

Projects that calm traffic and reduce vehicle speeds; measures that reduce idling or control vehicle speeds are benefits to air quality.

Examples:

- Construction of roundabouts and pedestrian islands.
- Design changes in street and intersections that calm traffic and reduce vehicle speeds.
- Striping and re-striping of pedestrian crosswalks and/or facilities.

(5-b) Traffic Flow or Signalization

Projects that optimize traffic conditions and reduce vehicle speeds and idling. Project parameters shall not be limited to one traffic signal or intersection, but should encompass an entire road segment, network or corridor. Partnerships with adjacent jurisdictions should be considered to maintain traffic flow across municipal boundaries.

Examples:

- Traffic incident management actions such as changeable message signs.
- System integration and coordination of fixed time directional flow or full traffic-adaptive systems to adjust to traffic conditions.
- Implementation of Freeway Emergency Towing Services.
- Periodic adjustments may be made in order to prevent traffic congestion from returning to pre-project levels.

(5-c) Alternative Mode Signalization

Installation of transit bus signal pre-emption equipment, bicycle signals and pedestrian traffic control devices.

(5-d) Traffic Management Research and Development

Research and evaluation of trends in traffic management with respect to its effect on air quality. Provide information to local decision-makers required to support advance traffic management technologies.

Funding of all research and development projects ***shall not exceed 10%*** *of the jurisdiction's total subvention funds received during the fiscal year reporting cycle.*

6. Transportation Demand Management

Transportation Demand Management (TDM) is the application of plans and policies designed to change or reduce demand for automobile use by encouraging the behavioral change of household choices of travel. TDM strategies are designed to improve transportation efficiency by reducing vehicular congestion, resulting in reduced motor vehicle emissions.

There are many different TDM strategies with a variety of impacts but spending in this category should be directly related to trip reduction. For example, offering an incentive to an employee when a single occupant vehicle trip is eliminated would be an eligible use of these funds; rideshare marketing materials are eligible expenses but would be noted under project category 10, Public Education.

Subvention fund recipient jurisdictions and County Transportation Commissions (CTCs) may join together in order to develop cohesive approaches to developing and implementing TDM strategies and to enable leveraging of funds. This will encourage regional transportation choices and investments that minimize environmental impacts, make efficient use of the entire system, and reduce congestion.

Project Subcategories & Examples

(6-a) Employer Based Work-Related Trip Reduction

An employer based work-related trip reduction plan is developed with strategies designed to reduce or eliminate "drive alone trips" to the worksite.

Examples:

- A successful trip reduction program that reduces or eliminates single occupancy vehicle trips to the worksite by encouraging the use of public transit, facilitating carpooling and vanpooling, biking, walking, implementation of telecommuting programs and policies and/or implementing compressed workweek schedules.
- Local jurisdictions may develop a trip reduction plan for their own employees as well as provide incentives for employers located within their jurisdictions.

A rideshare survey should be conducted as part of a trip reduction program to determine the number of drive alone trips eliminated in order to quantify the emissions reduced.

(6-b) Other Trip Reduction Incentive Programs

Develop a program that focuses on reducing trips to facilities other than the work place.

Examples:

- Reduction of trips to shopping facilities, special event centers, or other attractions within a local jurisdiction through the implementation of shuttle and/or transit service or establishing vanpools.

(6-c) Vanpool Programs

Lease and/or purchase of vans for resident work commutes resulting in fewer vehicle trips and miles traveled. Vanpool subsidies that can encourage ongoing use of third-party or employee-owned vanpools.

(6-d) Park and Ride Lots

Costs for design, construction, security, and facility enhancements at park-and-ride lots that provide commuter designated parking spaces.

Examples:

- Agreements between private and/or public owners to develop and construct Park and Ride facilities for short-term commuter parking at safe and convenient locations to facilitate carpools and/or vanpools and is transit accessible.
- Improvements to Park and Ride facilities that provide enhanced accessibility or usefulness.

Ineligible Expense:

- Subsequent maintenance of previously developed Park and Ride facilities.

(6-e) Telecommunication

Telecommuting allows employees to work from home or at a satellite work center. An eligible project must have quantifiable emission reductions due to the employees not making the trip to the worksite.

Examples:

- Expenditures may include purchasing telecommuting equipment, materials and other additional computer hardware necessary to perform work related functions at home.
- Costs associated with design, development, purchase/leasing or rental of satellite work center locations, including equipment installation, and facility modifications.
- Implement new or expanded software solutions, including dedicated websites or mobile applications for employees to remotely access, for up to the first three years of operations. On-going funding for maintenance of these solutions beyond the first three years is ineligible.

Local jurisdictions may use Subvention Funds to develop internet programs and website projects that yield quantifiable emission reductions and ***shall not exceed 10%*** *of the jurisdiction's total subvention funds received during the fiscal year reporting cycle.*

(6-f) Transportation Management Association (TMA)/Transportation Management Organization (TMO)

Membership in an organization of employers, firms or individuals that work together to provide assistance to employees in finding the best commute alternatives to solo driving in the immediate area.

Examples:

- Organizations that collectively establish policies, programs and services to eliminate or reduce motor vehicle emissions.

Those member cities that provide AB 2766 funding to support TMA/TMO motor vehicle reduction activities should coordinate with their TMAs/TMOs to obtain project description and emission reduction information that is to be included in the individual city's AB 2766 Annual Report. Use of subvention funds for membership in TMA/TMO ***shall not exceed 10%*** *of the jurisdiction's total subvention funds received during the fiscal year reporting cycle.*

(6-g) Transportation Control Measure Effectiveness Research and Development

To fund the research and evaluation of trends resulting from the implementation of TDM strategies and transportation control measures. The ultimate goal of funding such projects is to reduce motor vehicle emissions as a result of fewer vehicle trips and miles traveled.

Funding of all research and development projects ***shall not exceed 10%*** *of the jurisdiction's total subvention funds received during the fiscal year reporting cycle.*

7. Market Based Strategies

Market based strategies primarily involve the use of incentives and disincentives such as user fees or congestion charges for consumers that will encourage behavioral changes that result in emission reductions. Local jurisdictions must ensure that these strategies are designed to consider all levels of income to mitigate potential hardships.

Project Subcategories & Examples

(7-a) Parking Management and Congestion Pricing

Develop and implement parking cash-out programs, parking fees programs, congestion pricing, toll charges, emission fees and/or elimination of free parking.

Examples:

- California State law (*Health & Safety Code 43845, Parking Cash-Out Program*) requires that certain employers who provide subsidized parking for their employees to offer a cash allowance in lieu of a parking space. Parking Cash-Out will reduce vehicle commute trips and emissions by offering employees the option of "cashing out" their subsidized parking space and taking transit, biking, walking or carpooling to work. Programs must be designed to apply the law as it relates specifically to the parking circumstances.
- Systems that would cordon areas around a city center, with charges for passing the cordon line.
- A city center toll ring, with toll collection surrounding the city.
- Corridor or single facility congestion pricing, where access to a lane or a facility is priced.

(7-b) Market Based Measures Research and Development

The study and investigation of market based strategies that will provide fair, equitable efficient local and/or regional pricing strategies that encourage the development of advanced transportation technologies and associated economic development. Studies can also include research on financial and air quality impacts as a result of adopting policies that support the use of less-congesting or less-polluting forms of transportation.

Funding of all research and development projects ***shall not exceed 10%*** *of the jurisdiction's total subvention funds received during the fiscal year reporting cycle.*

8. Bicycles

Bike lanes, paths, or routes are projects eligible for AB 2766 subvention funds and are most effective when linked to other bike-friendly policies, places and, practices that help people feel more comfortable about traveling by bicycle. A bike path must eliminate and/or decrease single commuter vehicle trips and miles traveled, while improving safety and accessibility.

Approvable projects provide safe accommodations and facilities for bicyclists and encourage residents to bike for transportation. When local jurisdictions contemplate using funds for this category, special attention should be given to whether the expenditures truly reduce single occupancy vehicle trips. Bicycle projects that are exclusively for recreational use are not eligible for AB 2766 subvention funds.

Project Subcategories & Examples

(8-a) Bicycle Lanes, Trails and Bridges

Design, develop and install designated bicycle routes, bikeways/bike paths and implement bike trail improvements.

Examples:

- Facilities that safely link residential areas and major activity centers and are physically separated from motor vehicle traffic.

Ineligible Expense:

- Recreational bicycle paths such as in public parks.

(8-b) Other Bicycle Facilities

Bicycle facilities that promote and facilitate the increased use of non-motorized travel.

Examples:

- Facilities would include bicycle racks, lockers, signals and bus racks; installation of bike storage units within park-and-ride facilities or at the end of bicycle trails.

(8-c) Bicycle Purchase or Usage

A bicycle purchase or loan program.

Examples:

- Purchase or enter into a loan agreement for electric or standard bicycles in lieu of gas powered vehicles for police officers, community service personnel and community residents.
- Bike share program, including bicycle checkout system, bicycle purchases, and regular maintenance on facilities.

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- Subsidies for employees to use a third-party bike share program, such as Metro Bike Share

(8-d) Bicycle Research and Development

The study and investigation of establishing appropriate bikeways for commuter travel and that reduce commuter vehicle trips; conducting research on other types of bicycle facilities and programs that have the potential to reduce motor vehicle emissions.

Funding of all research and development projects ***shall not exceed 10%*** *of the jurisdiction's total subvention funds received during the fiscal year reporting cycle.*

9. PM Reduction Strategies

Particulate Matter (PM) emissions are minute particles of dust generated by driving on paved and unpaved roads. Projects that reduce and/or eliminate the amount of materials deposited onto paved or unpaved roadways can be either preventive or mitigative measures. Preventive measures attempt to prevent deposits of materials from build-up on roadway surfaces; mitigative measures seek to remove material which has been previously deposited onto driving lanes.

PM is linked to respiratory disease, in addition to hindering visibility. Potential sources of PM include, but are not limited to mud and dirt carryout, dust fall, litter and pavement wear. Some paved PM emissions are a result of vehicle tires re-suspending PM sized or smaller materials previously deposited onto the paved surface, or vehicles crushing larger sized particles into PM sized materials or smaller. Repaving of already paved roads is considered a maintenance-related expense and is not an allowable use of subvention funds.

Project Subcategories & Examples

(9-a) Road Dust Control

Paving of roads, shoulders and other areas that generate/contribute to dust.

Examples:

- Implementing South Coast AQMD's Rule 1186 – PM_{10} Emissions from Paved and Unpaved Roads and Livestock Operations, requires local jurisdictions to purchase street sweepers that are capable of removing minute particles of dust generated by driving on unpaved roads.
- Purchasing PM efficient street sweepers.
- Replacement parts related to the specific function of the street sweeper, such as brooms and drag shoes.

If the sweeper purchased is an alternative fuel vehicle, select Project Subcategory 1a - Alternative Fuels/Electric Vehicles when completing the AB 2766 Annual Report.

Ineligible Expense:

- Maintenance of street sweeping equipment, or replacement of parts common to normal vehicle function, such as tires, lubrication, and filters.
- Repaving of previously paved roads.

(9-b) PM Research and Development

The study and investigation of developing strategies that eliminate or reduce PM emissions.

*Funding of all research and development projects **shall not exceed 10%** of the jurisdiction's total subvention funds received during the fiscal year reporting cycle.*

10. Public Education

Raising public awareness about air quality issues in their communities is vital to the success of any emission reduction strategy. Public education campaigns are a useful tool when launching new programs and demonstration projects.

Effective public outreach campaigns inform the public and stakeholders about current air quality improvement programs and options as well as the details and descriptions of the incentives designed to entice the public to try those options. Coordination of promotional events or programs can educate the public about transportation alternatives, can get the public's attention and interest in air quality issues, and can provide education on the relationships between motor vehicles and air pollution.

Students are an important focus of any public outreach campaign because it is easier to get young people to consider developing an air quality friendly lifestyle, rather than getting them to change their behavior in later years.

Project Subcategories & Examples

(10-a) Short Term Public Education

Projects, programs and/or activities taking place for one year or less.

Examples:

- Marketing of demonstration or pilot projects.
- Public outreach highlighting specific and/or special events with periodic changes, modifications and/or updates to information is most effective.
- Intermittent public messages relative to statistics on clean air; minimizing hard accelerations, excessive speeds and vehicle trips; safety precautions for pedestrians to encourage use of bicycles and walking.

(10-b) Long Term Public Education

Routine, regularly scheduled, frequent, ongoing updates and/or dissemination of curriculum, videos, brochures, presentations, and printed materials that encourage behavioral changes, resulting in the reduction of motor vehicle emissions.

Funds expended for long and short term public education programs ***should not exceed a total of ten percent (10%)*** *of the jurisdiction's Subvention Funds received during the fiscal year reporting cycle.*

11. Miscellaneous Projects

(11-a) Miscellaneous Projects and Examples

The Miscellaneous Projects category allows local jurisdictions to develop projects that reduce motor vehicle emissions, but are not identified in this Resource Guide. Project description, emission reductions, cost effectiveness data and any other pertinent project information should be identified.

Councils of Governments (COGs), either on a regular basis or periodically, receive AB 2766 Funds from local governments that finance inter-jurisdictional projects that don't conform to the preceding project categories. The Miscellaneous Projects category can be used to report these projects, and those member cities should coordinate with their COGs to receive project descriptions and available emission reduction data that will be included in the individual city or county's AB 2766 Annual Report.

Jurisdictions are also encouraged to enter into inter-jurisdictional partnerships outside of COG agreements to achieve localized emission reductions with subvention funds.

Examples:

- Horse-mounted patrols that replace conventionally fueled vehicle patrols.
- Participation in and/or contributions to COG Sponsored Projects.
- Adoption and implementation of other regional emission reduction air quality programs.

Ineligible Expense:

- The use of these funds to pay for COG dues.

All COG projects should be reported as a "COG Sponsored Project" on the Project Name line in the Annual Program Report. Local governments should also include a description of the project(s) and, if available, emission reduction data.

It is strongly recommended that South Coast AQMD Staff is contacted to help identify appropriate projects and guidance on quantifying emission reductions from a proposed project reported in the Miscellaneous Project category.

Funding of all research and development projects ***shall not exceed 10%*** *of the jurisdiction's total subvention funds received during the fiscal year reporting cycle.*

Financial Administration

12. AB 2766 Financial Administration Introduction

The following is the financial administration guide for local governments that receive AB 2766 fee revenue. The guide starts with an overview but it is imperative that each section is read and understood. All financial administration questions can be directed to John Kampa at 909-396-3026 or emailed to jkampa@aqmd.gov. If there are questions regarding project/program eligibility please contact the AB 2766 Program Staff for your agency listed at the beginning of this document.

Item No. 11

CITY MANAGER'S OFFICE

APR 19 2022
3:00 pm

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **April 26, 2022**
Originating Department: **Police**

Department Director: Darren Arakawa *Interim City Manager:* Chris Jeffers

SUBJECT: ADDENDUM NO. 7 TO CONTRACT NO. 3130 LEASE AGREEMENT WITH ENTERPRISE FM TRUST FOR THE LEASE OF ONE ADDITIONAL VEHICLE FOR THE POLICE DEPARTMENT TRAFFIC DIVISION

PURPOSE: To amend Contract No. 7 3130 with Enterprise FM Trust for the lease of one additional vehicle for the Police Department in the Traffic Division, and purchase of necessary emergency safety equipment and radio installation.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving Addendum No. 7 to Contract No. 3130 (Master Equity Lease Agreement) with Enterprise FM Trust to include the lease of a 2021 Ford Ranger for the Police Department for a term of 48 months in the total amount of $28,238.00;
b. Approving the purchase and installation of the emergency safety equipment in the amount of $4,711.00;
c. Approving the purchase and installation of police decals in the amount of $360.00; and
d. Authorizing the Mayor to execute Addendum No. 7 in a form acceptable to the City Attorney.

FISCAL IMPACT: No impact to the General Fund. Funding for this vehicle in the amount of $6,587.00 was included in the Fiscal Year 2021/22 Asset Forfeiture Fund in account number 235-570-21-6310 for the annual lease payments. Funding in the amount of $5,071.00 was included in the Fiscal Year 2021/22 Asset Forfeiture Fund in account number 235-570-21-9003 for the emergency safety equipment and installation.

ANALYSIS: This Lease Agreement was explored to allow the Police Department to procure vehicles for use in the field without compromising the value due to mileage and maintenance issues. The vehicle to be replaced is a 2003 Ford Ranger with over 102,000 miles. The Ford Ranger is beyond the years of service and mileage guidelines that are utilized for determining repairs and servicing.

BACKGROUND: The vehicle to be leased was selected through the Interlocal Purchasing System (TIPS) which is a national purchasing cooperative that offers access to competitively procured purchasing contracts to its membership. This system allows the City to lease/purchase

vehicles at the lowest price available. TIPS awarded contract #190402 to Enterprise FM Trust, which will expire on June 30, 2022. A Master Equity Lease Agreement with Enterprise FM Trust (Contract No. 3130) was approved by the City Council on July 14, 2015.

The vehicle selected came from a participating dealership as noted on the Master Equity Lease Agreement. South Gate Municipal Code Section 1.54.510 D. permits the use of piggybacking onto a cooperative contract. TIPS has bid for this commodity, and any subsequent service, in a fair and competitive manner complying with bid requirements as stated in the Public Contract Code and the City's Municipal Code, therefore no further bidding or quotes need to be obtained.

ATTACHMENTS:
A. Proposed Addendum No. 7
B. Open-End (Equity) Lease Rate Quote 4940377
C. Emergency Safety Equipment Quote 10987
D. Contract No. 3130
E. TIPS Vendor Contract Award

ADDENDUM NO. 7 TO CONTRACT NO. 3130, MASTER EQUITY LEASE AGREEMENT FOR THE LEASE OF A 2021 FORD RANGER BETWEEN THE CITY OF SOUTH GATE AND ENTERPRISE FM TRUST

This Addendum No. 7 to Contract No. 3130, Master Equity Lease Agreement for the lease of a 2021 Ford Ranger ("Addendum No. 7"), is made and entered into on April 26, 2022, by and between the City of South Gate, a municipal corporation ("City" or "Lessee"), and Enterprise FM Trust, a Delaware statutory trust ("Lessor"). City and Lessor are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

RECITALS:

WHEREAS, on July 14, 2015, the City Council approved Contract No. 3130 with Lessor ("Agreement") for the lease of two vehicles for a five-year term in the amount of Eighty-Five Thousand Eight Hundred Forty Dollars ($85,840);

WHEREAS, on September 13, 2016, the City Council approved Addendum No. 1 to the Agreement ("Addendum No. 1") for the lease of two additional vehicles for a three-year term in the amount of Fifty-Two Thousand Nine Hundred Eighty-Nine Dollars ($52,989);

WHEREAS, on August 22, 2017, the City Council approved Addendum No. 2 to the Agreement ("Addendum No. 2") for the lease of two additional vehicles for a five-year term in the amount of Eighty-Eight Thousand Nine Hundred Twenty-Five Dollars ($88,925);

WHEREAS, on March 13, 2018, the City Council approved Addendum No. 3 to the Agreement ("Addendum No. 3") for the lease of one additional vehicle for a five-year term in the amount of Fifty-Nine Thousand Seven Hundred Seventy-Six Dollars ($59,776);

WHEREAS, on August 13, 2019, the City Council approved Addendum No. 4 to the Agreement ("Addendum No. 4") for the lease of a 2019 Jeep Grand Cherokee Laredo for a three-year term in the amount of Twenty-Eight Thousand Two Hundred Seventy-Four Dollars ($28,274);

WHEREAS, on September 8, 2020, the City Council approved Addendum No. 5 to the Agreement ("Addendum No. 5") for the lease of a 2020 Chevrolet Traverse for a four-year term in the amount of Thirty-Six Thousand Two Hundred Eighty Dollars ($36,280);

WHEREAS, on March 8, 2020, the City Council approved Addendum No. 6 to the Agreement ("Addendum No. 5") for the lease of a 2022 Mazda CX-9 and a 2022 Nissan Altima for a four-year term in the amount of Seventy-Eight Thousand, Three Hundred Forty-Nine and Twenty-Eight Cents ($78,349.28);

WHEREAS, the City desires to lease a 2021 Ford Ranger ("2021 Vehicle") for the Police Department for a term of 48 months in the total amount not to exceed Twenty-Eight Thousand, Two Hundred Thirty-Eight Dollars ($28,238) for said vehicle pursuant to the Open-End (Equity) Lease Rate Quote No. 4940377 attached hereto as Exhibit "A."

WHEREAS, in order to document and administratively track the lease of the 2021 Vehicle, the City has requested, and Lessor has agreed, to execute this Addendum No. 7, with the understanding that the terms of said leasing shall remain subject to the Agreement without modification, including schedules and related documentation applicable to the 2021 Vehicle.

NOW, THEREFORE, the Parties hereby agree as follows:

1. MODIFICATION TO AGREEMENT.

a. City and Lessor acknowledge that the 2021 Vehicle referenced above shall be subject to the same terms as set forth in Agreement, and any related schedules and documentation required by Lessor.

b. The amount of compensation paid by City to Lessor under Addendum No. 7 shall not exceed **Twenty-Eight Thousand, Two Hundred Thirty-Eight Dollars ($28,238), or Seven Thousand Fifty-Nine and Fifty Cents ($7,059.50)** each year.

c. The City hereby certifies and authorizes the Mayor of the City of South Gate to execute this Addendum No. 7 and to deliver the same to Lessor, and further authorizes the City Manager to execute and deliver to Lessor any other necessary documentation in connection with the execution of Schedules for the 2021 Vehicle, together with any other necessary documents in connection therewith.

2. EFFECT OF ADDENDUM.

Except as expressly amended herein, all other terms and conditions of Agreement shall remain in full force and effect. Without limiting the generality of the foregoing, Agreement shall otherwise remain unchanged during the term of Agreement as amended by Section 1. above. Furthermore, City reserves the right to amend Agreement as City deems necessary.

3. EFFECTIVE DATE.

The effective date of this Addendum No. 7 is April 26, 2022, with the understanding that the Agreement becomes effective when said 2021 Vehicle is delivered to Lessee. Agreement as amended herein shall remain in effect through and including the term of four years of said lease, unless extended or terminated otherwise in accordance with the terms of Agreement.

[Remainder of page left blank intentionally.]

IN WITNESS WHEREOF, the Parties hereto have caused this Addendum No. 7 to be executed and attested by their respective officers hereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Al Rios, Mayor

Dated: _____

ATTESTED:

By: _____
Chris Jeffers, Deputy City Clerk
(SEAL)

APPROVED AS TO FORM:

By: Raul F. Salinas (DZ)
Raul F. Salinas, City Attorney

ENTERPISE FM TRUST:

By: _____
Gregory Hackett, Regional Manager

enterprise | FLEET MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 4940377

Prepared For: South Gate Police Dept
Arakawa, Darren

Date 03/07/2021
AE/AM BTP/GPL

Unit #
Year 2021 **Make** Ford **Model** Ranger
Series XL 4x2 SuperCrew 5 ft. box 126.8 in. WB
Vehicle Order Type Ordered **Term** 48 **State** CA **Customer#** 513145

$ 25,825.00		Capitalized Price of Vehicle [1]
$ 0.00	*	Sales Tax 0.0000% **State** CA
$ 0.00	*	Initial License Fee
$ 0.00	*	Registration Fee
$ 325.00		Other: (See Page 2)
$ 0.00		Capitalized Price Reduction
$ 0.00		Tax on Capitalized Price Reduction
$ 0.00		Gain Applied From Prior Unit
$ 0.00	*	Tax on Gain On Prior
$ 0.00	*	Security Deposit
$ 0.00	*	Tax on Incentive (Taxable Incentive Total : $0.00)
$ 26,150.00		Total Capitalized Amount (Delivered Price)
$ 392.25		Depreciation Reserve @ 1.5000%
$ 81.03		Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) [2]
$ 473.28		**Total Monthly Rental Excluding Additional Services**
		Additional Fleet Management
		Master Policy Enrollment Fees
$ 0.00		Commercial Automobile Liability Enrollment
		Liability Limit $0.00
$ 0.00		Physical Damage Management — Comp/Coll Deductible 0 / 0
$ 0.00		Full Maintenance Program [3] Contract Miles 0 — OverMileage Charge $ 0.00 Per Mile
		Incl: # Brake Sets (1 set = 1 Axle) 0 — # Tires 0 — Loaner Vehicle Not Included
$ 0.00		**Additional Services SubTotal**
$ 48.51		Sales Tax 10.2500% **State** CA
$ 521.79		**Total Monthly Rental Including Additional Services**
$ 7,322.00		Reduced Book Value at 48 Months
$ 400.00		Service Charge Due at Lease Termination

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name
Exterior Color (0 P) Oxford White
Interior Color (0 I) Ebony w/Front Cloth Bucket Seats
Lic. Plate Type Exempt
GVWR 0

Quote based on estimated annual mileage of 15,000
(Current market and vehicle conditions may also affect value of vehicle)
(Quote is Subject to Customer's Credit Approval)
Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.
Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE South Gate Police Dept

BY **TITLE** **DATE**

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

[1] Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor anyManufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been UsedBy Lessor to Reduce the Capitalized Price of the Vehicle.

[2] Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

[3] The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Other Totals

Description	(B)illed or (C)apped	Price
Pricing Plan Delivery Charge	C	$ 125.00
Courtesy Delivery Fee	C	$ 200.00
Total Other Charges Billed		$ 0.00
Total Other Charges Capitalized		$ 325.00
Other Charges Total		$ 325.00

Open-End (Equity) Lease Rate Quote

Quote No: 4940377

VEHICLE INFORMATION:

2021 Ford Ranger XL 4x2 SuperCrew 5 ft. box 126.8 in. WB - US

Series ID: R4E

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	$26,403	$27,220.00
Total Options	$640.00	$1,245.00
Destination Charge	$1,195.00	$1,195.00
Total Price	**$28,238.00**	**$29,660.00**

SELECTED COLOR:

Exterior: YZ-(0 P) Oxford White

Interior: QH-(0 I) Ebony w/Front Cloth Bucket Seats

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
101A	Equipment Group 101A High	$1,067.00	$1,135.00
126WB	126.8" Wheelbase	STD	STD
153	Front License Plate Bracket	NC	NC
425	50-State Emissions System	STD	STD
44U	Transmission: Electronic 10-Speed SelectShift Auto	Included	Included
52B_	Cruise Control	Included	Included
55U	Reverse Sensing System	$103.00	$110.00
58E_	SYNC	Included	Included
64A	Wheels: 16" Silver Steel	Included	Included
6SPK	6 Speakers	Included	Included
99H	Engine: 2.3L EcoBoost	Included	Included
FLADCR	Fleet Advertising Credit	$-530.00	$0.00
FOB	Remote Key Fob w/Tailgate Lock	Included	Included
MIRROR	Day/Night Rearview Mirror	Included	Included
PAINT	Monotone Paint Application	STD	STD
PALARM	Perimeter Anti-Theft Alarm	Included	Included
Q	Front Cloth Bucket Seats	Included	Included
QH_01	(0 I) Ebony w/Front Cloth Bucket Seats	NC	NC
STDAX	3.73 Axle Ratio	Included	Included
STDGV	GVWR: 6,050 lbs	Included	Included
STDRD	Radio: AM/FM Stereo	Included	Included
STDTR	Tires: P255/70R16 A/S BSW	Included	Included
SVMIR	Power Glass Sideview Mirrors	Included	Included
YZ_01	(0 P) Oxford White	NC	NC

CONFIGURED FEATURES:

Body Exterior Features:

- Number Of Doors 4
- Rear Cargo Door Type: tailgate
- Driver And Passenger Mirror: power remote manual folding side-view door mirrors
- Convex Driver Mirror: convex driver and passenger mirror
- Door Handles: black
- Front And Rear Bumpers: black front and rear bumpers with black rub strip
- Rear Step Bumper: rear step bumper
- Front License Plate Bracket: front license plate bracket
- Box Style: regular
- Body Material: galvanized steel/aluminum body material
- : trailering with harness
- Grille: black grille

Convenience Features:

- Air Conditioning manual air conditioning
- Cruise Control: cruise control with steering wheel controls
- Power Windows: power windows with driver 1-touch down
- Remote Keyless Entry: keyfob (all doors) remote keyless entry
- Illuminated Entry: illuminated entry
- Integrated Key Remote: integrated key/remote
- Auto Locking: auto-locking doors
- Remote Engine Start: remote engine start - smart device only
- Steering Wheel: steering wheel with manual tilting, manual telescoping
- Day-Night Rearview Mirror: day-night rearview mirror
- Emergency SOS: emergency communication system
- Front Cupholder: front and rear cupholders
- Floor Console: full floor console with covered box
- Glove Box: locking glove box
- Driver Door Bin: driver and passenger door bins
- Rear Door Bins: rear door bins
- Dashboard Storage: dashboard storage
- IP Storage: bin instrument-panel storage
- Rear Underseat Storage Tray: rear underseat storage tray
- Retained Accessory Power: retained accessory power
- Power Accessory Outlet: 3 12V DC power outlets

Entertainment Features:

- radio AM/FM stereo with seek-scan
- Voice Activated Radio: voice activated radio
- Speed Sensitive Volume: speed-sensitive volume
- Steering Wheel Radio Controls: steering-wheel mounted audio controls
- Speakers: 6 speakers
- Internet Access: FordPass Connect 4G internet access
- 1st Row LCD: 1 1st row LCD monitor
- Wireless Connectivity: wireless phone connectivity
- Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

- Headlamp Type delay-off projector beam halogen headlamps
- Cab Clearance Lights: cargo bed light
- Front Wipers: variable intermittent wipers
- Tinted Windows: light-tinted windows
- Dome Light: dome light with fade
- Variable IP Lighting: variable instrument panel lighting
- Display Type: analog appearance
- Voltometer: voltmeter
- Compass: compass
- Low Tire Pressure Warning: tire specific low-tire-pressure warning

Park Distance Control: Reverse Sensing System rear parking sensors
Trip Computer: trip computer
Trip Odometer: trip odometer
Front Pedestrian Braking: pedestrian detection
Forward Collision Alert: forward collision
Oil Pressure Gauge: oil pressure gauge
Water Temp Gauge: water temp. gauge
Transmission Oil Temp Gauge: transmission oil temp. gauge
Clock: in-radio display clock
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Lights On Warning: lights-on warning
Key in Ignition Warning: key-in-ignition warning
Low Fuel Warning: low-fuel warning
Door Ajar Warning: door-ajar warning
Brake Fluid Warning: brake-fluid warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front ventilated disc brakes
Daytime Running Lights: daytime running lights
Spare Tire Type: full-size spare tire
Spare Tire Mount: underbody mounted spare tire w/crankdown
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: Safety Canopy System curtain 1st and 2nd row overhead airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks
Ignition Disable: SecuriLock immobilizer
Security System: security system
Panic Alarm: panic alarm
Tracker System: tracker system
Electronic Stability: AdvanceTrac w/Roll Stability Control electronic stability stability control with anti-roll
Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints with tilt
Rear Headrest Control: 3 rear head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 5
Front Bucket Seats: front bucket seats
Number of Driver Seat Adjustments: 6-way driver and passenger seat adjustments
Reclining Driver Seat: manual reclining driver and passenger seats
Driver Lumbar: manual driver and passenger lumbar support
Driver Height Adjustment: manual height-adjustable driver and passenger seats
Driver Fore/Aft: manual driver and passenger fore/aft adjustment
Front Centre Armrest Storage: front centre armrest
Rear Seat Type: rear full bench seat
Rear Folding Position: rear seat fold-up cushion
Rear Seat Armrest: rear seat centre armrest
Leather Upholstery: cloth front and rear seat upholstery
Headliner Material: full cloth headliner

Floor Covering: full vinyl/rubber floor covering

Cabback Insulator: cabback insulator

Shift Knob Trim: urethane shift knob

Interior Accents: chrome interior accents

Standard Engine:

Engine 270-hp, 2.3-liter I-4 (regular gas)

Standard Transmission:

Transmission 10-speed automatic w/ OD and PowerShift automatic

WEST COAST LIGHTS & SIRENS, INC.

601 COLUMBIA AVENUE
UNIT "B"
RIVERSIDE, CA 92507

Phone # 9517799257 trish@wcls.us
Fax # 951-779-9256 WCLS.US

PROPOSAL

Date	Estimate #
3/3/2021	10987

Name / Address
SOUTH GATE P.D. 8620, CALIFORNIA AVE. 90280 SOUTH GATE CA. 90280-3073

Terms	VEHICLE TYPE
Net 30	

Item	Description	Qty	Cost	Total
	>>TO INSTALL THE FOLLOWING IN A 2021 FORD RANGER<<			
80.00/ HOUR	LABOR TO REMOVE RADIO FROM OLD VEHICLE	2	80.00	160.00
80.00/HOUR	LABOR TO INSTALL THE FOLLOWING - INSTALL RADIO FROM STRIPPED UNIT	20	80.00	1,600.00T
	>>LIGHTING EQUIPMENT<<			
ALGT45Z-AMBR3H...	45" ALLEGIANT LIGHT BAR, ALL AMBER, FRONT AND REAR FLOOD OPTION. 6 BUTTON CONTROLLER. HOOK KITS	1	1,250.00	1,250.00T
PAP112	POWER AIR HORN, W/ PUBLIC ADDRESS, INCLUDES MICROPHONE	1	211.38	211.38T
ES100C	ES100C SPEAKER W/O BRACKET	1	155.00	155.00T
ESB-U	KIT, UNIVERSAL BAIL BRACKET , ALL VEHICLES	1	23.69	23.69T
FHL-CHG	FLASHER, HEADLIGHT, DODGE CHARGER, (2006-2015)	1	53.82	53.82T
FHL-TAIL	FLASHER,TAILLIGHT, UNIVERSAL APPLICATIONS , 18" WIRE LEADS	1	54.92	54.92T
416910-A	SINGLE COLOR LED W/ INLINE FLASHER, AMBER >>HEADLIGHTS & TAILLIGHTS IF POSSIBLE<<	4	59.80	239.20T
	>>COMPUTER<<			
PKG-PSM-1005	STANDARD PASSENGER SIDE MOUNT PACKAGE FOR 2019+ FORD RANGER - LEAVE PROVISIONS FOR COMPUTER LIND	1	239.17	239.17T
SHIPPING	SHIPPING OF HAVIS PRODUCTS	1	35.00	35.00

Subtotal	
Sales Tax (10.25%)	
Total	

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PROPOSAL

Date	Estimate #
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Name / Address
SOUTH GATE P.D. 8620, CALIFORNIA AVE. 90280 SOUTH GATE CA. 90280-3073

Terms	VEHICLE TYPE
Net 30	

Item	Description	Qty	Cost	Total
	>>ELECTRONICS<<			
JOB MATERIALS	ELECTRONICS BOARD WITH CARPET	1	45.00	45.00T
5032B	FUSE BLOCK STBLADE DUAL 12 W/ GROUND/COVER	1	40.86	40.86T
90-201	75 AMP RELAY	1	39.59	39.59T
EVM-IDM308VS	IGNITION DELAY MODULE 30 MIN TO 8HRS - VOLTAGE SENSE	1	54.08	54.08T
MB8U	3/4" HOLE NMO STYLE BRASS MT W/17" RG58U & NO CONNECTOR	1	13.96	13.96T
ANXQWFTB120	LAIRD/ ANTENEX 118-970 MHZ 0DB FIELD TUNABLE 1/4 WAVE BLACK MOBILE ANTENNA	1	10.65	10.65T
JOB MATERIALS	MISC. PARTS, WIRE, ZIP TIES, CLAMPS, FASTENERS, RELAYS, ETC.	1	65.00	65.00T

PROPOSAL IS VALID FOR 30 DAYS. IF CHANGES ARE MADE TO THIS PROPOSAL AFTER APPROVAL IT WILL RESULT IN A CHANGE ORDER.

PLEASE MAKE SURE YOU HAVE ALL CUSTOMER SUPPLIED PARTS WHEN VEHICLE IS DROPPED OFF. IF CUSTOMER SUPPLIED PARTS IS NOT COMPLETE, THIS WILL DELAY VEHICLE COMPLETION DATE. IF DELAYS CONTINUE, WE WILL SUPPLY NEEDED PARTS AT CUSTOMERS EXPENSE.

CALIFORNIA CERTIFIED SMALL BUSINESS #49878

NOTE: SALES TAX WILL BE CHARGED ON INSTALLATION LABOR ON A VEHICLE WITH 500 MILES OR LESS OR UNDER 6 MONTHS SINCE REGISTRATION WITH THE DMV

Subtotal	$4,291.32
Sales Tax (10.25%)	$419.87
Total	$4,711.19

Contract No. 3130

MASTER EQUITY LEASE AGREEMENT

This Master Equity Lease Agreement is entered into this fourteenth day of July, 2015 by and between Enterprise FM Trust, a Delaware statutory trust ("Lessor"), and the lessee whose name and address is set forth on the signature page below ("Lessee").

1. LEASE OF VEHICLES: Lessor hereby leases to Lessee and Lessee hereby leases from Lessor the vehicles (individually, a "Vehicle" and collectively, the "Vehicles") described in the schedules from time to time delivered by Lessor to Lessee as set forth below ("Schedule(s)") for the rentals and on the terms set forth in this Agreement and in the applicable Schedule. References to this "Agreement" shall include this Master Equity Lease Agreement and the various Schedules and addenda to this Master Equity Lease Agreement. Lessor will, on or about the date of delivery of each Vehicle to Lessee, send Lessee a Schedule covering the Vehicle, which will include, among other things, a description of the Vehicle, the lease term and the monthly rental and other payments due with respect to the Vehicle. The terms contained in each such Schedule will be binding on Lessee unless Lessee objects in writing to such Schedule within ten (10) days after the date of delivery of the Vehicle covered by such Schedule. Lessor is the sole legal owner of each Vehicle. This Agreement is a lease only and Lessee will have no right, title or interest in or to the Vehicles except for the use of the Vehicles as described in this Agreement. This Agreement shall be treated as a true lease for federal and applicable state income tax purposes with Lessor having all benefits of ownership of the Vehicles. It is understood and agreed that Enterprise Fleet Management, Inc. or an affiliate thereof (together with any subservicer, agent, successor or assign as servicer on behalf of Lessor, "Servicer") may administer this Agreement on behalf of Lessor and may perform the service functions herein provided to be performed by Lessor.

2. TERM: The term of this Agreement ("Term") for each Vehicle begins on the date such Vehicle is delivered to Lessee (the "Delivery Date") and, unless terminated earlier in accordance with the terms of this Agreement, continues for the "Lease Term" as described in the applicable Schedule.

3. RENT AND OTHER CHARGES:

(a) Lessee agrees to pay Lessor monthly rental and other payments according to the Schedules and this Agreement. The monthly payments will be in the amount listed as the "Total Monthly Rental Including Additional Services" on the applicable Schedule (with any portion of such amount identified as a charge for maintenance services under Section 4 of the applicable Schedule being payable to Lessor as agent for Enterprise Fleet Management, Inc.) and will be due and payable in advance on the first day of each month. If a Vehicle is delivered to Lessee on any day other than the first day of a month, monthly rental payments will begin on the first day of the next month. In addition to the monthly rental payments, Lessee agrees to pay Lessor a pro-rated rental charge for the number of days that the Delivery Date precedes the first monthly rental payment date. A portion of each monthly rental payment, being the amount designated as "Depreciation Reserve" on the applicable Schedule, will be considered as a reserve for depreciation and will be credited against the Delivered Price of the Vehicle for purposes of computing the Book Value of the Vehicle under Section 3(c). Lessee agrees to pay Lessor the "Total Initial Charges" set forth in each Schedule on the due date of the first monthly rental payment under such Schedule. Lessee agrees to pay Lessor the "Service Charge Due at Lease Termination" set forth in each Schedule at the end of the applicable Term (whether by reason of expiration, early termination or otherwise).

(b) In the event the Term for any Vehicle ends prior to the last day of the scheduled Term, whether as a result of a default by Lessee, a Casualty Occurrence or any other reason, the rentals and management fees paid by Lessee will be recalculated in accordance with the rule of 78's and the adjusted amount will be payable by Lessee to Lessor on the termination date.

(c) Lessee agrees to pay Lessor within thirty (30) days after the end of the Term for each Vehicle, additional rent equal to the excess, if any, of the Book Value of such Vehicle over the greater of (i) the wholesale value of such Vehicle as determined by Lessor in good faith or (ii) except as provided below, twenty percent (20%) of the Delivered Price of such Vehicle as set forth in the applicable Schedule. If the Book Value of such Vehicle is less than the greater of (i) the wholesale value of such Vehicle as determined by Lessor in good faith or (ii) except as provided below, twenty percent (20%) of the Delivered Price of such Vehicle as set forth in the applicable Schedule, Lessor agrees to pay such deficiency to Lessee as a terminal rental adjustment within thirty (30) days after the end of the applicable Term. Notwithstanding the foregoing, if (i) the Term for a Vehicle is greater than forty-eight (48) months (including any extension of the Term for such Vehicle), (ii) the mileage on a Vehicle at the end of the Term is greater than 15,000 miles per year on average (prorated on a daily basis) (i.e., if the mileage on a Vehicle with a Term of thirty-six (36) months is greater than 45,000 miles) or (iii) in the sole judgment of Lessor, a Vehicle has been subject to damage or any abnormal or excessive wear and tear, the calculations described in the two immediately preceding sentences shall be made without giving effect to clause (ii) in each such sentence. The "Book Value" of a Vehicle means the sum of (i) the "Delivered Price" of the Vehicle as set forth in the applicable Schedule minus (ii) the total Depreciation Reserve paid by Lessee to Lessor with respect to such Vehicle plus (iii) all accrued and unpaid rent and/or other amounts owed by Lessee with respect to such Vehicle.

(d) Any security deposit of Lessee will be returned to Lessee at the end of the applicable Term, except that the deposit will first be applied to any losses and/or damages suffered by Lessor as a result of Lessee's breach of or default under this Agreement and/or to any other amounts then owed by Lessee to Lessor.

(e) Any rental payment or other amount owed by Lessee to Lessor which is not paid within twenty (20) days after its due date will accrue interest, payable on demand of Lessor, from the date due until paid in full at a rate per annum equal to the lesser of (i) Eighteen Percent (18%) per annum or (ii) the highest rate permitted by applicable law (the "Default Rate").

(f) If Lessee fails to pay any amount due under this Agreement or to comply with any of the covenants contained in this Agreement, Lessor, Servicer or any other agent of Lessor may, at its option, pay such amounts or perform such covenants and all sums paid or incurred by Lessor in connection therewith will be repayable by Lessee to Lessor upon demand together with interest thereon at the Default Rate.

(g) Lessee's obligations to make all payments of rent and other amounts under this Agreement are absolute and unconditional and such payments shall be made in immediately available funds without setoff, counterclaim or deduction of any kind. Lessee acknowledges and agrees that neither any Casualty Occurrence to any Vehicle nor any defect, unfitness or lack of governmental approval in, of, or with respect to, any Vehicle regardless of the cause or consequence nor any breach by Enterprise Fleet Management, Inc. of any maintenance agreement between Enterprise Fleet Management, Inc. and Lessee covering any Vehicle regardless of the cause or consequence will relieve Lessee from the performance of any of its obligations under this Agreement, including, without limitation, the payment of rent and other amounts under this Agreement.

4. USE AND SURRENDER OF VEHICLES: Lessee agrees to allow only duly authorized, licensed and insured drivers to use and operate the Vehicles. Lessee agrees to comply with, and cause its drivers to comply with, all laws, statutes, rules, regulations and ordinances and the provisions of all insurance policies affecting or covering the Vehicles or their use or operation. Lessee agrees to keep the Vehicles free of all liens, charges and encumbrances. Lessee agrees that in no event will any Vehicle be used or operated for transporting hazardous substances or persons for hire, for any illegal purpose or to pull trailers that exceed the manufacturer's trailer towing recommendations. Lessee agrees that no Vehicle is intended to be or will be utilized as a "school bus" as defined in the Code of Federal Regulations or any applicable state or municipal statute or regulation. Lessee agrees not to remove any Vehicle from the continental United States without first obtaining Lessor's written consent. At the expiration or earlier termination of this Agreement with respect to each Vehicle, or upon demand by Lessor made pursuant to Section 14, Lessee at its risk and expense agrees to return such Vehicle to Lessor at such place and by such reasonable means as may be designated by Lessor. If for any reason Lessee fails to return any Vehicle to Lessor as and when required in accordance with this Section, Lessee agrees to pay Lessor additional rent for such Vehicle at twice the normal pro-rated daily rent. Acceptance of such additional rent by Lessor will in no way limit Lessor's remedies with respect to Lessee's failure to return any Vehicle as required hereunder.

Initials EFM_____ Cust (13)

5. COSTS, EXPENSES, FEES AND CHARGES: Lessee agrees to pay all costs, expenses, fees, charges, fines, tickets, penalties and taxes (other than federal and state income taxes on the income of Lessor) incurred in connection with the titling, registration, delivery, purchase, sale, rental, use or operation of the Vehicles during the Term. If Lessor, Servicer or any other agent of Lessor incurs any such costs or expenses, Lessee agrees to promptly reimburse Lessor for the same.

6. LICENSE AND CHARGES: Each Vehicle will be titled and licensed in the name designated by Lessor at Lessee's expense. Certain other charges relating to the acquisition of each Vehicle and paid or satisfied by Lessor have been capitalized in determining the monthly rental, treated as an initial charge or otherwise charged to Lessee. Such charges have been determined without reduction for trade-in, exchange allowance or other credit attributable to any Lessor-owned vehicle.

7. REGISTRATION PLATES, ETC.: Lessee agrees, at its expense, to obtain in the name designated by Lessor all registration plates and other plates, permits, inspections and/or licenses required in connection with the Vehicles, except for the initial registration plates which Lessor will obtain at Lessee's expense. The parties agree to cooperate and to furnish any and all information or documentation, which may be reasonably necessary for compliance with the provisions of this Section or any federal, state or local law, rule, regulation or ordinance. Lessee agrees that it will not permit any Vehicle to be located in a state other than the state in which such Vehicle is then titled for any continuous period of time that would require such Vehicle to become subject to the titling and/or registration laws of such other state.

8. MAINTENANCE OF AND IMPROVEMENTS TO VEHICLES:

(a) Lessee agrees, at its expense, to (i) maintain the Vehicles in good condition, repair, maintenance and running order and in accordance with all manufacturer's instructions and warranty requirements and all legal requirements and (ii) furnish all labor, materials, parts and other essentials required for the proper operation and maintenance of the Vehicles. Any alterations, additions, replacement parts or improvements to a Vehicle will become and remain the property of Lessor and will be returned with such Vehicle upon such Vehicle's return pursuant to Section 4. Notwithstanding the foregoing, so long as no Event of Default has occurred and is continuing, Lessee shall have the right to remove any additional equipment installed by Lessee on a Vehicle prior to returning such Vehicle to Lessor under Section 4. The value of such alterations, additions, replacement parts and improvements will in no instance be regarded as rent. Without the prior written consent of Lessor, Lessee will not make any alterations, additions, replacement parts or improvements to any Vehicle which detract from its economic value or functional utility. Lessor will not be required to make any repairs or replacements of any nature or description with respect to any Vehicle, to maintain or repair any Vehicle or to make any expenditure whatsoever in connection with any Vehicle or this Agreement.

(b) Lessor and Lessee acknowledge and agree that if Section 4 of a Schedule includes a charge for maintenance, (i) the Vehicle(s) covered by such Schedule are subject to a separate maintenance agreement between Enterprise Fleet Management, Inc. and Lessee and (ii) Lessor shall have no liability or responsibility for any failure of Enterprise Fleet Management, Inc. to perform any of its obligations thereunder or to pay or reimburse Lessee for its payment of any costs and expenses incurred in connection with the maintenance or repair of any such Vehicle(s).

9. SELECTION OF VEHICLES AND DISCLAIMER OF WARRANTIES:

(a) LESSEE ACCEPTANCE OF DELIVERY AND USE OF EACH VEHICLE WILL CONCLUSIVELY ESTABLISH THAT SUCH VEHICLE IS OF A SIZE, DESIGN, CAPACITY, TYPE AND MANUFACTURE SELECTED BY LESSEE AND THAT SUCH VEHICLE IS IN GOOD CONDITION AND REPAIR AND IS SATISFACTORY IN ALL RESPECTS AND IS SUITABLE FOR LESSEE'S PURPOSE. LESSEE ACKNOWLEDGES THAT LESSOR IS NOT A MANUFACTURER OF ANY VEHICLE OR AN AGENT OF A MANUFACTURER OF ANY VEHICLE.

(b) LESSOR MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO ANY VEHICLE, INCLUDING, WITHOUT LIMITATION, ANY REPRESENTATION OR WARRANTY AS TO CONDITION, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, IT BEING AGREED THAT ALL SUCH RISKS ARE TO BE BORNE BY LESSEE. THE VEHICLES ARE LEASED "AS IS," "WITH ALL FAULTS." All warranties made by any supplier, vendor and/or manufacturer of a Vehicle are hereby assigned by Lessor to Lessee for the applicable Term and Lessee's only remedy, if any, is against the supplier, vendor or manufacturer of the Vehicle.

(c) None of Lessor, Servicer or any other agent of Lessor will be liable to Lessee for any liability, claim, loss, damage (direct, incidental or consequential) or expense of any kind or nature, caused directly or indirectly, by any Vehicle or any inadequacy of any Vehicle for any purpose or any defect (latent or patent) in any Vehicle or the use or maintenance of any Vehicle or any repair, servicing or adjustment of or to any Vehicle, or any delay in providing or failure to provide any Vehicle, or any interruption or loss of service or use of any Vehicle, or any loss of business or any damage whatsoever and however caused. In addition, none of Lessor, Servicer or any other agent of Lessor will have any liability to Lessee under this Agreement or under any order authorization form executed by Lessee if Lessor is unable to locate or purchase a Vehicle ordered by Lessee or for any delay in delivery of any Vehicle ordered by Lessee.

10. RISK OF LOSS: Lessee assumes and agrees to bear the entire risk of loss of, theft of, damage to or destruction of any Vehicle from any cause whatsoever ("Casualty Occurrence"). In the event of a Casualty Occurrence to a Vehicle, Lessee shall give Lessor prompt notice of the Casualty Occurrence and thereafter will place the applicable Vehicle in good repair, condition and working order; provided, however, that if the applicable Vehicle is determined by Lessor to be lost, stolen, destroyed or damaged beyond repair (a "Totaled Vehicle"), Lessee agrees to pay Lessor no later than the date thirty (30) days after the date of the Casualty Occurrence the amounts owed under Sections 3(b) and 3(c) with respect to such Totaled Vehicle. Upon such payment, this Agreement will terminate with respect to such Totaled Vehicle.

11. INSURANCE:

(a) Lessee agrees to purchase and maintain in force during the Term, insurance policies in at least the amounts listed below covering each Vehicle, to be written by an insurance company or companies satisfactory to Lessor, insuring Lessee, Lessor and any other person or entity designated by Lessor against any damage, claim, suit, action or liability:

(i) Commercial Automobile Liability Insurance (including Uninsured/Underinsured Motorist Coverage and No-Fault Protection where required by law) for the limits listed below (Note - $5,000,000 Combined Single Limit Bodily Injury and Property Damage with No Deductible is required for each Vehicle capable of transporting more than 8 passengers):

State of Vehicle Registration	Coverage
Connecticut, Massachusetts, Maine, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, and Vermont	$1,000,000 Combined Single Limit Bodily Injury and Property Damage - No Deductible
Florida	$500,000 Combined Single Limit Bodily Injury and Property Damage or $100,000 Bodily Injury Per Person, $300,000 Per Occurrence and $50,000 Property Damage (100/300/50) - No Deductible
All Other States	$300,000 Combined Single Limit Bodily Injury and Property Damage or $100,000 Bodily Injury Per Person, $300,000 Per Occurrence and $50,000 Property Damage (100/300/50) - No Deductible

(ii) Physical Damage Insurance (Collision & Comprehensive): Actual cash value of the applicable Vehicle. Maximum deductible of $500 per occurrence - Collision and $250 per occurrence - Comprehensive).

If the requirements of any governmental or regulatory agency exceed the minimums stated in this Agreement, Lessee must obtain and maintain the hig insurance requirements. Lessee agrees that each required policy of insurance will by appropriate endorsement or otherwise name Lessor and any o person or entity designated by Lessor as additional insureds and loss payees, as their respective interests may appear. Further, each such insurance pc must provide the following: (i) that the same may not be cancelled, changed or modified until after the insurer has given to Lessor, Servicer and any o person or entity designated by Lessor at least thirty (30) days prior written notice of such proposed cancellation, change or modification, (ii) that no ac default of Lessee or any other person or entity shall affect the right of Lessor, Servicer, any other agent of Lessor or any of their respective successor assigns to recover under such policy or policies of insurance in the event of any loss of or damage to any Vehicle and (iii) that the coverage is "prim coverage" for the protection of Lessee, Lessor, Servicer, any other agent of Lessor and their respective successors and assigns notwithstanding any ot coverage carried by Lessee, Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns protecting against similar ris Original certificates evidencing such coverage and naming Lessor, Servicer, any other agent of Lessor and any other person or entity designated by Les as additional insureds and loss payees shall be furnished to Lessor prior to the Delivery Date, and annually thereafter and/or as reasonably requested Lessor from time to time. In the event of default, Lessee hereby appoints Lessor, Servicer and any other agent of Lessor as Lessee's attorney-in-fac receive payment of, to endorse all checks and other documents and to take any other actions necessary to pursue insurance claims and recover paymen Lessee fails to do so. Any expense of Lessor, Servicer or any other agent of Lessor in adjusting or collecting insurance shall be borne by Lessee.

Lessee, its drivers, servants and agents agree to cooperate fully with Lessor, Servicer, any other agent of Lessor and any insurance carriers in investigation, defense and prosecution of all claims or suits arising from the use or operation of any Vehicle. If any claim is made or action commenced death, personal injury or property damage resulting from the ownership, maintenance, use or operation of any Vehicle, Lessee will promptly notify Lesso such action or claim and forward to Lessor a copy of every demand, notice, summons or other process received in connection with such claim or action.

(b) Notwithstanding the provisions of Section 11(a) above: (i) if Section 4 of a Schedule includes a charge for physical damage waiver, Lessor agrees that (A) Lessee will not be required to obtain or maintain the minimum physical damage insurance (collision and comprehensive) required under Section 11(a) for the Vehicle(s) covered by such Schedule and (B) Lessor will assume the risk of physical damage (collision and comprehensive) to the Vehicle(s) covered by such Schedule; provided, however, that such physical damage waiver shall not apply to, and Lessee shall be and remain liable and responsible for, damage to a covered Vehicle caused by wear and tear or mechanical breakdown or failure, damage to or loss of any parts, accessories or components added to a covered Vehicle by Lessee without the prior written consent of Lessor and/or damage to or loss of any property and/or personal effects contained in a covered Vehicle. In the event of a Casualty Occurrence to a covered Vehicle, Lessor may, at its option, replace, rather than repair, the damaged Vehicle with an equivalent vehicle, which replacement vehicle will then constitute the "Vehicle" for purposes of this Agreement; and (ii) if Section 4 of a Schedule includes a charge for commercial automobile liability enrollment, Lessor agrees that it will, at its expense, obtain for and on behalf of Lessee, by adding Lessee as an additional insured under a commercial automobile liability insurance policy issued by an insurance company selected by Lessor, commercial automobile liability insurance satisfying the minimum commercial automobile liability insurance required under Section 11(a) for the Vehicle(s) covered by such Schedule. Lessor may at any time during the applicable Term terminate said obligation to provide physical damage waiver and/or commercial automobile liability enrollment and cancel such physical damage waiver and/or commercial automobile liability enrollment upon giving Lessee at least ten (10) days prior written notice. Upon such cancellation, insurance in the minimum amounts as set forth in 11(a) shall be obtained and maintained by Lessee at Lessee's expense. An adjustment will be made in monthly rental charges payable by Lessee to reflect any such change and Lessee agrees to furnish Lessor with satisfactory proof of insurance coverage within ten (10) days after mailing of the notice. In addition, Lessor may change the rates charged by Lessor under this Section 11(b) for physical damage waiver and/or commercial automobile liability enrollment upon giving Lessee at least thirty (30) days prior written notice.

12. INDEMNITY: Lessee agrees to defend and indemnify Lessor, Servicer, any other agent of Lessor and their respective successors and assigns from and against any and all losses, damages, liabilities, suits, claims, demands, costs and expenses (including, without limitation, reasonable attorneys' fees and expenses) which Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns may incur by reason of Lessee's breach or violation of, or failure to observe or perform, any term, provision or covenant of this Agreement, or as a result of any loss, damage, theft or destruction of any Vehicle or related to or arising out of or in connection with the use, operation or condition of any Vehicle. The provisions of this Section 12 shall survive any expiration or termination of this Agreement.

13. INSPECTION OF VEHICLES; ODOMETER DISCLOSURE; FINANCIAL STATEMENTS: Lessee agrees to accomplish, at its expense, all inspections of the Vehicles required by any governmental authority during the Term. Lessor, Servicer, any other agent of Lessor and any of their respective successors or assigns will have the right to inspect any Vehicle at any reasonable time(s) during the Term and for this purpose to enter into or upon any building or place where any Vehicle is located. Lessee agrees to comply with all odometer disclosure laws, rules and regulations and to provide such written and signed disclosure information on such forms and in such manner as directed by Lessor. Providing false information or failure to complete the odometer disclosure form as required by law may result in fines and/or imprisonment. Lessee hereby agrees to promptly deliver to Lessor such financial statements and other financial information regarding Lessee as Lessor may from time to time reasonably request.

14. DEFAULT; REMEDIES: The following shall constitute events of default ("Events of Default") by Lessee under this Agreement: (a) if Lessee fails to pay when due any rent or other amount due under this Agreement and any such failure shall remain unremedied for ten (10) days; (b) if Lessee fails to perform, keep or observe any term, provision or covenant contained in Section 11 of this Agreement; (c) if Lessee fails to perform, keep or observe any other term, provision or covenant contained in this Agreement and any such failure shall remain unremedied for thirty (30) days after written notice thereof is given by Lessor, Servicer or any other agent of Lessor to Lessee; (d) any seizure or confiscation of any Vehicle or any other act (other than a Casualty Occurrence) otherwise rendering any Vehicle unsuitable for use (as determined by Lessor); (e) if any present or future guaranty in favor of Lessor of all or any portion of the obligations of Lessee under this Agreement shall at any time for any reason cease to be in full force and effect or shall be declared to be null and void by a court of competent jurisdiction, or if the validity or enforceability of any such guaranty shall be contested or denied by any guarantor, or if any guarantor shall deny that it, he or she has any further liability or obligation under any such guaranty or if any guarantor shall fail to comply with or observe any of the terms, provisions or conditions contained in any such guaranty; (f) the occurrence of a material adverse change in the financial condition or business of Lessee or any guarantor; or (g) if Lessee or any guarantor is in default under or fails to comply with any other present or future agreement with or in favor of Lessor, The Crawford Group, Inc. or any direct or indirect subsidiary of The Crawford Group, Inc.. For purposes of this Section 14, the term "guarantor" shall mean any present or future guarantor of all or any portion of the obligations of Lessee under this Agreement.

Upon the occurrence of any Event of Default, Lessor, without notice to Lessee, will have the right to exercise concurrently or separately (and without any election of remedies being deemed made), the following remedies: (a) Lessor may demand and receive immediate possession of any or all of the Vehicles from Lessee, without releasing Lessee from its obligations under this Agreement; if Lessee fails to surrender possession of the Vehicles to Lessor on default (or termination or expiration of the Term), Lessor, Servicer, any other agent of Lessor and any of Lessor's independent contractors shall have the right to enter upon any premises where the Vehicles may be located and to remove and repossess the Vehicles; (b) Lessor may enforce performance by Lessee of its obligations under this Agreement; (c) Lessor may recover damages and expenses sustained by Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns by reason of Lessee's default including, to the extent permitted by applicable law, all costs and expenses, including court costs and reasonable attorneys' fees and expenses, incurred by Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns in attempting or effecting enforcement of Lessor's rights under this Agreement (whether or not litigation is commenced) and/or in connection with bankruptcy or insolvency proceedings; (d) upon written notice to Lessee, Lessor may terminate Lessee's rights under this Agreement; (e) with respect to each Vehicle, Lessor may recover from Lessee all amounts owed by Lessee under Sections 3(b) and 3(c) of this Agreement (and, if Lessor does not recover possession of a Vehicle, (i) the estimated wholesale value of such Vehicle for purposes of Section 3(c)

shall be deemed to be $0.00 and (ii) the calculations described in the first two sentences of Section 3(c) shall be made without giving effect to clause (ii) in each such sentence); and/or (f) Lessor may exercise any other right or remedy which may be available to Lessor under the Uniform Commercial Code, any other applicable law or in equity. A termination of this Agreement shall occur only upon written notice by Lessor to Lessee. Any termination shall not affect Lessee's obligation to pay all amounts due for periods prior to the effective date of such termination or Lessee's obligation to pay any indemnities under this Agreement. All remedies of Lessor under this Agreement or at law or in equity are cumulative.

15. ASSIGNMENTS: Lessor may from time to time assign, pledge or transfer this Agreement and/or any or all of its rights and obligations under this Agreement to any person or entity. Lessee agrees, upon notice of any such assignment, pledge or transfer of any amounts due or to become due to Lessor under this Agreement to pay all such amounts to such assignee, pledgee or transferee. Any such assignee, pledgee or transferee of any rights or obligations of Lessor under this Agreement will have all of the rights and obligations that have been assigned to it. Lessee's rights and interest in and to the Vehicles are and will continue at all times to be subject and subordinate in all respects to any assignment, pledge or transfer now or hereafter executed by Lessor with or in favor of any such assignee, pledgee or transferee, provided that Lessee shall have the right of quiet enjoyment of the Vehicles so long as no Event of Default under this Agreement has occurred and is continuing. Lessee acknowledges and agrees that the rights of any assignee, pledgee or transferee in and to any amounts payable by the Lessee under any provisions of this Agreement shall be absolute and unconditional and shall not be subject to any abatement whatsoever, or to any defense, setoff, counterclaim or recoupment whatsoever, whether by reason of any damage to or loss or destruction of any Vehicle or by reason of any defect in or failure of title of the Lessor or interruption from whatsoever cause in the use, operation or possession of any Vehicle, or by reason of any indebtedness or liability howsoever and whenever arising of the Lessor or any of its affiliates to the Lessee or to any other person or entity, or for any other reason.

Without the prior written consent of Lessor, Lessee may not assign, sublease, transfer or pledge this Agreement, any Vehicle, or any interest in this Agreement or in and to any Vehicle, or permit its rights under this Agreement or any Vehicle to be subject to any lien, charge or encumbrance. Lessee's interest in this Agreement is not assignable and cannot be assigned or transferred by operation of law. Lessee will not transfer or relinquish possession of any Vehicle (except for the sole purpose of repair or service of such Vehicle) without the prior written consent of Lessor.

16. MISCELLANEOUS: This Agreement contains the entire understanding of the parties. This Agreement may only be amended or modified by an instrument in writing executed by both parties. Lessor shall not by any act, delay, omission or otherwise be deemed to have waived any of its rights or remedies under this Agreement and no waiver whatsoever shall be valid unless in writing and signed by Lessor and then only to the extent therein set forth. A waiver by Lessor of any right or remedy under this Agreement on any one occasion shall not be construed as a bar to any right or remedy, which Lessor would otherwise have on any future occasion. If any term or provision of this Agreement or any application of any such term or provision is invalid or unenforceable, the remainder of this Agreement and any other application of such term or provision will not be affected thereby. Giving of all notices under this Agreement will be sufficient if mailed by certified mail to a party at its address set forth below or at such other address as such party may provide in writing from time to time. Any such notice mailed to such address will be effective one (1) day after deposit in the United States mail, duly addressed, with certified mail, postage prepaid. Lessee will promptly notify Lessor of any change in Lessee's address. This Agreement may be executed in multiple counterparts (including facsimile and pdf counterparts), but the counterpart marked "ORIGINAL" by Lessor will be the original lease for purposes of applicable law. All of the representations, warranties, covenants, agreements and obligations of each Lessee under this Agreement (if more than one) are joint and several.

17. SUCCESSORS AND ASSIGNS; GOVERNING LAW: Subject to the provisions of Section 15, this Agreement will be binding upon Lessee and its heirs, executors, personal representatives, successors and assigns, and will inure to the benefit of Lessor, Servicer, any other agent of Lessor and their respective successors and assigns. This Agreement will be governed by and construed in accordance with the substantive laws of the State of Missouri (determined without reference to conflict of law principles).

18. NON-PETITION: Each party hereto hereby covenants and agrees that, prior to the date which is one year and one day after payment in full of all indebtedness of Lessor, it shall not institute against, or join any other person in instituting against, Lessor any bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings or other similar proceeding under the laws of the United States or any state of the United States. The provisions of this Section 18 shall survive termination of this Master Equity Lease Agreement.

IN WITNESS WHEREOF, Lessor and Lessee have duly executed this Master Equity Lease Agreement as of the day and year first above written.

LESSEE: City of South Gate

By: Jorge Morales
Title: Mayor

By: Raul F. Salinas
Title: City Attorney

By: Carmen Avalos
Title: City Clerk

Address: 8650 California Avenue
South Gate, CA 90280

Date Signed: 07/14/2015

LESSOR: Enterprise FM Trust
By: Enterprise Fleet Management, Inc., its attorney in fact

By: Daniel Simonetti
Title: Regional Sales Manager

Address: 17210 S Main St suite 103
Gardena, CA 90248

Date Signed: 7/21/15

Initials EFM_____ Cust_____

SELF -INSURANCE ADDENDUM TO MASTER EQUITY LEASE AGREEMENT
(Liability Only)

This Addendum is made to the Master Equity Lease Agreement dated the fourteenth day of July, 2015 as amended (the "Agreement"), by and between Enterprise FM Trust, a Delaware statutory trust ("Lessor") and the lessee whose name is set forth on the signature line below ("Lessee")

This Addendum is attached to and made a part of the Agreement (including each Schedule to the Agreement) All capitalized terms used and not otherwise defined herein shall have the respective meanings ascribed to them in the Agreement

Notwithstanding the provisions of Section 11 of the Agreement, Lessee shall be permitted to assume and self-insure the risks covered by the Commercial Automobile Liability insurance policy set forth in Section 11 of the Agreement and shall not be required to purchase or maintain any Commercial Automobile Liability insurance policy of any kind with respect to any Vehicle, provided, however, that if any Federal, state, local or other law, statute, rule, regulation or ordinance requires Lessee to maintain any amount of Commercial Automobile Liability insurance with respect to any Vehicle Lessee shall purchase and maintain such amount of Commercial Automobile Liability insurance in the form of a Commercial Automobile Liability insurance policy which complies in all respects, other than the amount of Commercial Automobile Liability insurance required, with Section 11 of the Agreement

Notwithstanding the foregoing if (1) Lessor at any time in its good faith judgment is not satisfied with the condition prospects or performances financial or otherwise, of Lessee or (2) any default or event of default occurs under the Agreement then Lessor may, at its option, revoke this Addendum and terminate Lessee's right to self-insure by providing Lessee with at least thirty (30) days prior written notice thereof Upon the termination of Lessee's right to self-insure Lessee shall comply in all respects with Section 11 of the Agreement

Except as amended hereby all the terms and provisions of the Agreement shall remain in full force and effect In the event of any conflict between this Addendum and the Agreement or any of the Schedules the terms and provisions of this Addendum will govern and control

LESSEE City of South Gate

By Jorge Morales
Title Mayor

Date Signed 07/14/2015

By Raul F. Salinas
Title City Attorney

Date Signed 07/21/2015

By Carmen Avalos
Title City Clerk

Date Signed 7/21/15

LESSOR Enterprise FM Trust
By Enterprise Fleet Management, Inc. its attorney in fact

By Daniel Simonetti
Title Regional Sales Manager

Date Signed _____

Initials EFM_____ Cust_____

OFFICER CERTIFICATE

The undersigned hereby certifies (i) that he is the duly appointed Mayor for the City of South Gate(the "Company"), (ii) that he is authorized by the Company to execute and deliver on behalf of the Company to Enterprise FM Trust, a Delaware statutory trust ("Lessor") the Master Equity Lease Agreement dated _____ 2015 between Enterprise and the Company (the "Lease"), and (iii) that the following individuals are authorized and empowered on behalf of and in the name of the Company to execute and deliver to Enterprise Schedules to the Lease for individual motor vehicles to be leased pursuant to the Lease, together with any other necessary documents in connection with those Schedules:

Name	Title	Signature
Jorge Morales	Mayor	
Raul F. Salinas	City Attorney	
Carmen Avalos	City Clerk	
Michael Flad	City Manager	

Date: 07/14/15

Mayor Jorge Morales

The Interlocal Purchasing System
Purshasing Made Personal

Printed 8 August 2019

www.efleets.com

Enterprise Fleet Management

EMAIL PO & VENDOR QUOTE TO: TIPSPO@TIPS-USA.COM
PO MUST REFERENCE VENDOR'S TIPS CONTRACT NUMBER
ATTACH PO AS A PDF - ONLY ONE PO (WITH QUOTE) PER ATTACHMENT

PAYMENT TO		TIPS CONTACT	
ADDRESS	1420 W. Mockingbird Lne. #640	NAME	Meredith Barton
CITY	Dallas	PHONE	(866) 839-8477
STATE	TX	FAX	(866) 839-8472
ZIP	75247	EMAIL	tips@tips-usa.com

DISADVANTAGED/MINORITY/WOMAN BUSINESS No **HUB** No

SERVING STATES

AL | AK | AZ | AR | CA | CO | CT | DE | DC | FL | GA | HI | ID | IL | IN | IA | KS | KY | LA | ME | MD | MA | MI | MN | MS | MO | MT | NE | NV | NH | NJ | NM | NY | NC | ND | OH | OK | OR | PA | RI | SC | SD | TN | TX | UT | VT | VA | WA | WI | WY

AWARDED CONTRACTS CFV (Call For Verification)

Contract	Comodity	Exp Date	EDGAR
190402	Fleet Leasing and Management	06/30/2022	Yes

CONTACTS BY CONTRACTS

190402

Dain Giesie	Assistant Vice	(314) 274-5428	Dain.E.Giesie@efleets.com
Michelle Rojas	Business Analyst	(314) 274-4556	michelle.m.rojas@efleets.com

Overview

Enterprise Fleet Management is a full-service fleet management business for governmental entities and companies with small and medium-size fleets. Enterprise Fleet Management supplies most makes and models of cars, light- and medium duty trucks and service vehicles across North America. The company is owned by the Taylor family of St. Louis, who, through regional subsidiaries, also own and operate Enterprise Rent-A-Car's extensive network of more than 5,500 neighborhood and airport branch offices, all located within 15 miles of 90 percent of the U.S. population. Services offered by Enterprise Fleet Management include: • Acquisition. Helps businesses acquire fleet vehicles in the most cost effective and efficient manner. • Funding. Offers flexible terms that can lessen the amount of debt on your company's balance sheet as compared to traditional loans. • Registration and Renewal. Handles the license and registration process across all 50 states • Remarketing. Helps businesses sell vehicles across all available channels while ensuring the best market price. • Online Reporting. Customized reports allow clients to view their data in a way that best suites their needs. • Maintenance. Offers the industry's most extensive full-maintenance program, extending maintenance covera; to virtually all makes of cars, light duty trucks, and service vehicles, as well as many diesel engine vehicles. • Fuel Management. Offers one customized card to suit all of your fueling needs authorized for use at most fueling stations around the country. . Environmental Services, www.drivinqfutures.com/fleetmanagement • Vehicle Cycling/Fleet Optimization • Emerging Fuel and Engine Technologies • Offsetting Greenhouse Gas Emissions • Fleet Emission Footprint Analysis « Additional services include risk management programs, driver safety program, fleet rental programs, and moi With 58 fully-staffed offices nationwide, Enterprise Fleet Management has been recognized with the Automotive Service Excellence (ASE)

CITY MANAGER'S OFFICE

APR 20 2022
10:40 AM

Item No. 12

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **April 26, 2022**
Originating Department: **Public Works**

Department Director: *Arturo Cervantes* ***Interim City Manager:*** *Chris Jeffers*

SUBJECT: AMENDMENT NO. 2 TO CONTRACT NO. 2020-55-CC WITH SOUTHSTAR ENGINEERING & CONSULTING, INC., FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE STREET IMPROVEMENTS ON GARFIELD AVENUE FROM SOUTH CITY LIMIT TO JEFFERSON AVENUE AND IMPERIAL HIGHWAY FROM WEST CITY LIMIT TO EAST CITY LIMIT, CITY PROJECT NO. 413-ST, FEDERAL PROJECT NO. STPL-5257(030), AND FIRESTONE BOULEVARD AND OTIS STREET IMPROVEMENTS AND IMPERIAL HIGHWAY CENTER MEDIAN, CITY PROJECT NO. 496-ST, FEDERAL PROJECT NO. HSIPL-5257(032)

PURPOSE: Southstar Engineering & Consulting, Inc. (Southstar) provided construction management services on the subject project (Consolidated Project). Amendment No. 2 provides funding for additional construction management services that were necessary for added construction days and project closeout.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving Amendment No. 2 to Contract No. 2020-55-CC with Southstar Engineering & Consulting, Inc., for additional construction management and inspection services for the construction of street improvements on Garfield Avenue from South City Limit to Jefferson Avenue and Imperial Highway from West City Limit to East City Limit, City Project No. 413-ST, Federal Project No. STPL-5257(030), the Firestone Boulevard and Otis Street Improvements, and the Imperial Highway Center Median, City Project No. 496-ST, Federal Project No. HSIPL-5257(032), in an amount not-to-exceed $77,259; and

b. Authorizing the Mayor to execute Amendment No. 2 in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no impact to the General Fund. Amendment No. 2 is in the amount of $77,182 and it will be funded as summarized below. The project is budgeted in the amount of $10,088,997 in Account No. 311-790-31-9433 (Garfield Avenue/Imperial Highway, Project No. 413-ST) and Account No. 311-790-31-9457 (Firestone Boulevard/Otis Street, Project No. 496-ST), and is summarized in Attachment D.

	I-710 Corridor Measure R		Prop C Local Return		Total
Acct. No.	311-790-31-9433	311-790-31-9457	311-790-31-9433	311-790-31-9457	
Contract No. 2020-55-CC		$242,222	$153,035	$32,879	$428,136
Amendment No. 1	$36,387	$34,927	$12,661		$83,975
Amendment No. 2		$47,259	$30,000		$77,259
Total	**$36,387**	**$324,408**	**$195,696**	**$32,879**	**$589,370**

ANALYSIS: The City Council approved an Agreement with Southstar for construction management of the Consolidated Project. The Agreement was based on the original scope of work of the Consolidated Project which had $6.28 million in improvements and an 8-month construction schedule. On March 9, 2021, and July 27, 2021, the City Council approved expanding the project (Expanded Scope). The Expanded Scope included $724,571 in additional construction improvements and a schedule extension of four months. Construction was scheduled to be completed on September 22, 2021; however, the contractor needed additional time to address long lead components (service pedestals, traffic signal poles and controllers) and construction punch-list items.

The Agreement with Southstar was to provide construction management services through June 1, 2021. Under Amendment No. 1, construction management services were extended through January 31, 2022, to oversee construction of the Expanded Scope. However, construction was not substantially completed until April 8, 2022, and on schedule to be fully completed on April 30, 2022. Southstar is continuing to provide services to oversee construction activities through April 30, and through June 30, 2022 for project closeout services. Activities needed to close out the project include overseeing electrical service from Southern California Edison, punch-list items, final invoicing, and construction documentation.

BACKGROUND: The Consolidated Project is a part of the Capital Improvement Program. It aims to enhance safety, reduce congestion, and address deferred maintenance and beautification. The proposed improvements for all of the project segments will include pavement rehabilitation, reconstruction of deficient sidewalk, curb and gutter, drive approaches, and ADA compliance. Additional improvements are proposed in each segment as listed below.

- Imperial Highway between the Los Angeles River and East City limit: Installation of a raised center median with landscape and hardscape, and landscape up-lighting.
- Garfield Avenue between Jefferson Avenue and South City limit: Installation of landscaping, landscape up-lighting, and an infiltration well.
- Firestone Boulevard and Otis Street intersection: Installation of landscaping, construction of a drop-off/pick-up lane, and traffic signal modifications to add left-turn phasing for northbound traffic on Otis Street.

On July 14, 2020, the City Council approved Contract No. 2020-55-CC with Southstar in the amount of $428,136 for construction management services to oversee construction and inspection of the Consolidated Project.

On August 24, 2021, the City Council approved Amendment No. 1 to Contract No. 2020-55-CC with Southstar in the amount of $83,975, to provide additional construction management services. Amendment No. 1 funded eight additional months of construction management services which were needed to oversee construction of improvements added to the construction project. Amendment No. 1 provided construction management services through January 31, 2022.

Amendment No. 2 is necessary for Southstar to provide additional construction management and inspection services, as well as project closeout services through June 30, 2022.

ATTACHMENTS:
A. Proposed Amendment No. 2
B. Amendment No. 1 to Contract No. 2020-55-CC
C. Contract No. 2020-55-CC
D. The Project Budget
E. Location Map

KT:lc

AMENDMENT NO. 2 TO CONTRACT NO. 2020-55-CC FOR ADDITIONAL CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE STREET IMPROVEMENTS ON GARFIELD AVENUE FROM SOUTH CITY LIMIT TO JEFFERSON AVENUE AND IMPERIAL HIGHWAY FROM WEST CITY LIMIT TO EAST CITY LIMIT, CITY PROJECT NO. 413-ST, FEDERAL PROJECT NO. STPL-5257(030), AND FIRESTONE BOULEVARD AND OTIS STREET IMPROVEMENTS AND IMPERIAL HIGHWAY CENTER MEDIAN, CITY PROJECT NO. 496-ST, FEDERAL PROJECT NO. HSIPL-5257(032) BETWEEN THE CITY OF SOUTH GATE AND SOUTHSTAR ENGINEERING & CONSULTING, INC.

This Amendment No. 2 to Contract No. 2020-55-CC ("Amendment No. 2") for additional construction management and inspection services for the construction of street improvements on Garfield Avenue from South City Limit to Jefferson Avenue and Imperial Highway from West City Limit to East City Limit, City Project No. 413-ST, Federal Project No. STPL-5257(030), the Firestone Boulevard and Otis Street Improvements, and the Imperial Highway Center Median, City Project No. 496-ST, Federal Project No. HSIPL-5257(032) (the "Consolidated Project"), is made and entered into on April 12, 2022, by and between the City of South Gate ("City"), and Southstar Engineering & Consulting, Inc. ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

RECITALS:

WHEREAS, on July 14, 2020, the City Council approved Contract No. 2020-55-CC with Consultant ("Agreement"), to provide construction management services to oversee construction and inspection of City Project 413-ST and 496-ST (the "Consolidated Project"), in an amount not-to-exceed Four Hundred Twenty-Eight Thousand One Hundred Thirty-Six Dollars and Seventeen Cents ($428,136.17);

WHEREAS, the Agreement provides construction management and inspection services based on a scope of work and schedule set in a separate construction contract under Contract No. 2020-43-CC, which includes $6.3 million in construction improvements and an eight-month construction schedule with completion set on June 1, 2021. Said construction contract had been modified to include $724,571 in added construction improvements and a schedule extension, with substantial completion scheduled in September 2021 and full completion scheduled on November 30, 2021. Project close out activities ware scheduled for completion by January 31, 2022 (Change Order Work and Schedule Extension).

WHEREAS, on August 24, 2021, the City Council approved Amendment No. 1 to provide additional construction management and inspection services through completion of construction of the project and for project closeout activities scheduled for January 31, 2022, for an amount not to exceed Eighty-Three Thousand Nine Hundred Seventy-Five Dollars ($83,975), under the terms and conditions of the Agreement. Amendment No. 1 reflects an 8-month extension to the construction schedule scheduled for January 31, 2022, plus one month for project close-out activities;

A

WHEREAS, Consultant is continuing to provide construction management and inspection services through completion of the project scheduled for April 30, 2022, and for project closeout activities scheduled for June 30, 2022;

WHEREAS, the City and Consultant therefore desire to execute Amendment No. 2 to the Agreement, increasing the compensation payable to the Consultant in an amount not to exceed **Seventy-Seven Thousand Two Hundred Fifty-Nine Dollars ($77,259)**, for additional services to close out activities through June 30, 2022 identified in Exhibit "A" attached hereto, under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement, Amendment No. 1 and Amendment No. 2 to a total sum of Five Hundred Eighty-Nine Thousand Three Hundred Seventy Dollars ($589,370); and

WHEREAS, the City and Consultant desire to extend the termination date of the Agreement to and including December 31, 2022, to allow ample time for all additional work to be completed and any unforeseeable changes or additions to be made as needed.

NOW, THEREFORE, the parties hereto agree as follows:

1. MODIFICATION TO AGREEMENT.

a. **SCOPE OF WORK.** Consultant shall expand its services to the City as identified in Exhibits "A and B" attached hereto and made a part to this Agreement. City reserves the right to augment or reduce the scope of work as the City deems necessary.

b. **COMPENSATION.** The amount of compensation to be paid by City to Consultant shall not exceed **Seventy-Seven Thousand Two Hundred Fifty-Nine Dollars ($77,259)**.

c. **TERM OF AGREEMENT.** Amendment No. 2 extends the termination date of the Agreement to and including December 31, 2022.

2. EFFECT OF AMENDMENTS. Except as expressly amended herein, all other terms and conditions of the Agreement and its Amendments, Attachments, and Exhibits thereto, shall remain in full force. All of the recitals to this Amendment No. 2 are incorporated into the Agreement.

[Remainder of page left blank intentionally.]

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 2 to be executed and attested by their respective officers hereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Al Rios, Mayor

Dated: _____

ATTESTED:

By: _____
Chris Jeffers, Deputy City Clerk
(SEAL)

APPROVED AS TO FORM:

By: Raul F. Salinas
Raul F. Salinas, City Attorney

SOUTHSTAR ENGINEERING & CONSULTING, INC.:

By: _____
Yvette Kirrin, PE, President

Dated: _____

EXHIBIT A

SOUTHSTAR
ENGINEERING
& CONSULTING, INC
1945 Chicago Ave, Unit 'C-2' Riverside CA 92507 T 951.342.3120 F 951.342.3148

April 1, 2022
SOUTHSTAR ENGINEERING CONTRACT AMENDMENT NO. 2 REQUEST

Mr. Kenneth Tang
City of South Gate
8650 California Avenue
South Gate, CA 90820

RE: CONSTRUCTION FOR GARFIELD AVENUE AND IMPERIAL HIGHWAY STREET IMPROVEMENTS, CITY PROJECT NO. 413-ST, FEDERAL PROJECT NO. STPL-5257(030); AND FIRESTONE BOULEVARD/OTIS STREET IMPROVEMENTS AND IMPERIAL HIGHWAY CENTER MEDIAN, CITY PROJECT NO. 496-ST, FEDERAL PROJECT NO. HSIPL-5257(032)

Dear Mr. Tang,

As discussed over the course of the Project, a second budget amendment to the Southstar Engineering and Consulting Construction Management Contract is required. The required amendment is to cover the additional scope changes and extended time on the contract. The following is a summary explanation for the requested budget increase:

1- Project initially was planned to complete on June 1, 2021. With weather days/Holiday and COVID related closures, and CCO 1 added days, completion was delayed to July 12, 2021 (six weeks longer)
2- CCO 1 work (Garfield Median) was delayed further by about 4 weeks for the City of Paramount requested changes to include a turning pocket in the newly constructed median
3- CCO 2 work (primarily fire hydrants improvements for Water Department) delayed signal/electrical work at Firestone and Otis potentially impacting completion by 4-6 weeks
4- The Project was initially estimated to be substantially complete by end of August 2021. Further delay in construction activities, particularly with signal and electrical services work, resulted in substantial completion to be achieved in December 2021 without the services being installed to date (4 months later than originally estimated)
5- Due to supply chain issues and coordination with Southern California Edison, electrical services items continued to be a challenge through March of 2022 and is expected to be completed in June 2022 (originally estimated to conclude in September 2021)
6- Final landscaping work was estimated to be substantially complete during the month of September 2021, however, it was substantially complete in early December 2021 (3 months later)
7- Due to Supply chain issues, site furnishings were delivered and installed in October and November 2021 when they were estimated to be completed in September 2021.
8- The attached Exhibit B provides a breakdown of the estimated budget increase required

SOUTHSTAR
ENGINEERING
& CONSULTING, INC
1945 Chicago Ave, Unit 'C-2' Riverside CA 92507 T 951.342.3120 F 951.342.3148

The estimated hours for staff shown are actual hours expended on the continued coverage of the work as it got delayed and extended for various reasons. The total requested budget amendment No. 2 is $77,259.00. This amount will compensate Southstar for the additional services provided due to the changed scope and will cover additional closeout effort that may be needed. This budget assumes there will be no additional major change of scope or extension of time on the Project and that all closeout activities will be complete by the end of June 2022.

It is noted that the original CM to construction capital ratio was very low with respect to industry standards (6.8%). With the requested budget amendment, the ratio will increase to about 9.4%. This is well under the 12% average industry standard on projects of this size.

If you have any questions, please do not hesitate to contact me at (909) 262-7858 or e-mail me at amra@southstareng.com.

Sincerely,

Amr Abuelhassan, MS, PE, QSD
Resident Engineer

EXHIBIT B - AMENDMENT NO. 2 SUMMARY

	Requested Budget Increase Segment 1			Requested Budget Increase Segment 2			Requested Budget Increase Segment 3		
Project Name	Imperial Highway Median Improvements			Garfield Ave/Imperial Hwy Improvements			Firestone Blvd/Otis St. Improvements		
Labr Classification	CM	Inspector		CM	Inspector		CM	Inspector	
Task Description	Amr (hours)	Sergio (hours)	Total Cost Increase	Amr (hours)	Sergio (hours)	Total Cost Increase	Amr (hours)	Sergio (hours)	Total Cost Increase
Hourly Rate	$ 259.00	$ 152.31		$ 259.00	$ 152.31		$ 259.00	$ 152.31	
Construction Management	10		$ 2,590.00	42		$ 10,878.00	10		$ 2,590.00
Construction Observation		25	$ 3,807.75		250	$ 38,077.50		20	$ 3,046.20
Coordination	5	10	$ 2,818.10	20	20	$ 8,226.20		19	$ 2,893.89
Project Closeout (Additional Hours)	2		$ 518.00	5		$ 1,295.00	2		$ 518.00
Total Amendment 1 Per Segment	**17**	**35**	**$ 9,733.85**	**67**	**270**	**$ 58,476.70**	**12**	**39**	**$ 9,048.09**
Total Amendment 1 (All Segments)	**$**								**77,258.64**

AMENDMENT NO. 1 TO CONTRACT NO. 2020-55-CC FOR ADDITIONAL CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE STREET IMPROVEMENTS ON GARFIELD AVENUE FROM SOUTH CITY LIMIT TO JEFFERSON AVENUE AND IMPERIAL HIGHWAY FROM WEST CITY LIMIT TO EAST CITY LIMIT, CITY PROJECT NO. 413-ST, FEDERAL PROJECT NO. STPL-5257(030), AND FIRESTONE BOULEVARD AND OTIS STREET IMPROVEMENTS AND IMPERIAL HIGHWAY CENTER MEDIAN, CITY PROJECT NO. 496-ST, FEDERAL PROJECT NO. HSIPL-5257(032) BETWEEN THE CITY OF SOUTH GATE AND SOUTHSTAR ENGINEERING & CONSULTING, INC.

This Amendment No. 1 to Contract No. 2020-55-CC("Amendment No. 1") for additional construction management and inspection services for the construction of street improvements on Garfield Avenue from South City Limit to Jefferson Avenue and Imperial Highway from West City Limit to East City Limit, City Project No. 413-ST, Federal Project No. STPL-5257(030), the Firestone Boulevard and Otis Street Improvements, and the Imperial Highway Center Median, City Project No. 496-ST, Federal Project No. HSIPL-5257(032) (the "Consolidated Project"), is made and entered into on August 24, 2021, by and between the City of South Gate ("City"), and Southstar Engineering & Consulting, Inc. ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

RECITALS:

WHEREAS, on July 14, 2020, the City Council approved Contract No. 2020-55-CC with Consultant ("Agreement"), to provide construction management services to oversee construction and inspection of City Project 413-ST and 496-ST (the "Consolidated Project"), in an amount not-to-exceed Four Hundred Twenty-Eight Thousand One Hundred Thirty-Six Dollars and Seventeen Cents ($428,136.17);

WHEREAS, the Agreement provides construction management and inspection services based on a scope of work and schedule set in a separate construction contract under Contract No. 2020-43-CC, which includes $6.3 million in construction improvements and an eight-month construction schedule with completion set on June 1, 2021. Said construction contract has been modified to include $724,571 in added construction improvements and a schedule extension, with substantial completion scheduled in September 2021 and full completion scheduled on November 30, 2021. Project close out activities are scheduled for completion by January 31, 2022 (Change Order Work and Schedule Extension).

WHEREAS, the Agreement does not include construction management and inspection services required by the Change Order Work and Schedule Extension.

WHEREAS, the City Council and Consultant therefore desire to execute Amendment No. 1 to the Agreement, increasing the compensation payable to the

Consultant in an amount not to exceed **Eighty-Three Thousand Nine Hundred Seventy-Five**

Dollars($83,975), for services identified in Exhibit "A" attached hereto, under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment No. 1 to a total sum of Five Hundred Twelve Thousand One Hundred Eleven Dollars And Seventeen Cents ($512,111.17).

NOW, THEREFORE, THE PARTIES HERETO AGREE AS FOLLOWS:

1. **MODIFICATION TO AGREEMENT.**

   a. **SCOPE OF WORK.** Consultant shall expand its services to the City as identified in Exhibits "A and B" attached hereto and made a part to this Agreement. City reserves the right to augment or reduce the scope of work as the City deems necessary.

   b. **COMPENSATION.** The amount of compensation to be paid by City to Consultant shall not exceed **Eighty-Three Thousand Nine Hundred Seventy-Five Dollars ($83,975)**.

   c. **TERM OF AGREEMENT.** Amendment No. 1 extends the termination date of the Agreement to and including March 1, 2022.

2. **EFFECT OF AMENDMENTS.** Except as expressly amended herein, all other terms and conditions of the Agreement and its Amendments, Attachments, and Exhibits thereto, shall remain in full force. All of the recitals to this Amendment No. 1 are incorporated into the Agreement.

[Remainder of page left blank intentionally]

//

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 1 to be executed and attested by their respective officers hereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Al Rios, Mayor

Dated: 09-30-2021

ATTESTED:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

SOUTHSTAR ENGINEERING & CONSULTING, INC.:

By: _____
Yvette Kirrin, PE, President

Dated: 8/27/21

EXHIBIT A

SOUTHSTAR
ENGINEERING
& CONSULTING, INC
1945 Chicago Ave, Unit 'C-2' Riverside CA 92507 T 951.342.3120 F 951.342.3148

July 1, 2021
SOUTHSTAR ENGINEERING CONTRACT AMENDMENT NO. 1 REQUEST

Mr. Kenneth Tang
City of South Gate
8650 California Avenue
South Gate, CA 90820

RE: CONSTRUCTION FOR GARFIELD AVENUE AND IMPERIAL HIGHWAY STREET IMPROVEMENTS, CITY PROJECT NO. 413-ST, FEDERAL PROJECT NO. STPL-5257(030); AND FIRESTONE BOULEVARD/OTIS STREET IMPROVEMENTS AND IMPERIAL HIGHWAY CENTER MEDIAN, CITY PROJECT NO. 496-ST, FEDERAL PROJECT NO. HSIPL-5257(032)

Dear Mr. Tang,

As discussed over the course of the Project, a budget amendment to the Southstar Engineering and Consulting Construction Management Contract is required. The required amendment is to cover the various scope changes and extended time on the contract. The following is a summary explanation for the requested budget increase:

1- Project initially was planned to complete on June 1, 2021. With weather days/Holiday and COVID related closures, and CCO 1 added days, completion was delayed to July 12, 2021 (six weeks longer)
2- CCO 1 work (Garfield Median) was delayed further by about 4 weeks for the City of Paramount requested changes to include a turning pocket in the newly constructed median
3- CCO 2 work (primarily fire hydrants improvements for Water Department) delayed signal/electrical work at Firestone and Otis potentially impacting completion by 4 weeks
4- The Project will be substantially complete by end of August. This will include continuation of inspection effort in a full time capacity till that time.
5- Due to supply chain issues, electrical items will be completed during the month of September (only part time/as needed inspection is required past substantial completion)
6- Final landscaping work will be completed after substantial completion during the month of September with part time inspection estimated
7- Due to Supply chain issues, site furnishings are expected to be delivered around September. Part time inspection is assumed for September. Trash Receptacles are expected in early 2022.
8- The attached tabulation provides a breakdown of the estimated budget increase required

The estimated hours for Sergio will provide 2.5 months of full-time inspection or up to four months with some full time and some part time inspection. The increased hours for the RE will provide the needed budget to continue to perform the Resident Engineer and Office Engineer duties for the Project on a part time basis. The total requested budget amendment No. 1 is $83,975.00. This amount will cover

SOUTHSTAR
ENGINEERING
& CONSULTING, INC
1945 Chicago Ave, Unit 'C-2' Riverside CA 92507 T 951.342.3120 F 951.342.3148

the additional services provided due to the changed scope and will cover additional closeout effort that may be needed. This budget assumes there will be no additional major change of scope or extension of time on the Project and that all closeout activities will be complete by the end of December 2021.

It is noted that the original CM to construction capital ratio was very low with respect to industry standards (6.8%). With the requested budget amendment, the ratio will increase to about 8.2%. This is well under the 12% average industry standard on projects of this size.

If you have any questions, please do not hesitate to contact me at (909) 262-7858 or e-mail me at amra@southstareng.com.

Sincerely,

Amr Abuelhassan, MS, PE, QSD
Resident Engineer

EXHIBIT B - AMENDMENT NO. 1 SUMMARY

	Requested Budget Increase Segment 1			Requested Budget Increase Segment 2			Requested Budget Increase Segment 3		
Project Name	Imperial Highway Median Improvements			Garfield Ave/Imperial Hwy Improvements			Firestone Blvd/Otis St. Improvements		
Labr Classification	CM	Inspector		CM	Inspector		CM	Inspector	
Task Description	Amr (hours)	Sergio (hours)	Total Cost Increase	Amr (hours)	Sergio (hours)	Total Cost Increase	Amr (hours)	Sergio (hours)	Total Cost Increase
Hourly Rate	$ 259.00	$ 152.31		$ 259.00	$ 152.31		$ 259.00	$ 152.31	
Construction Management	10		$ 2,590.00	35		$ 9,065.00	10		$ 2,590.00
Construction Observation		60	$ 9,138.60		200	$ 30,462.00		80	$ 12,184.80
Coordination	5	20	$ 4,341.20	20	20	$ 8,226.20		20	$ 3,046.20
Project Closeout (Additional Hours)	2		$ 518.00	5		$ 1,295.00	2		$ 518.00
Total Amendment 1 Per Segment	**17**	**80**	**$ 16,587.80**	**60**	**220**	**$ 49,048.20**	**12**	**100**	**$ 18,339.00**
Total Amendment 1 (All Segments)	$								**83,975.00**

AGREEMENT FOR PROFESSIONAL SERVICES FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE CONSTRUCTION OF STREET IMPROVEMENTS BETWEEN THE CITY OF SOUTH GATE AND SOUTHSTAR ENGINEERING & CONSULTING, INC.

This Agreement for Professional Services for Construction Management and Inspection Services for the construction of street improvements on Garfield Avenue from South City Limit to Jefferson Avenue and Imperial Highway from West City Limit to East City Limit, City Project No. 413-ST, Federal Project No. STPL-5257(030), the Firestone Boulevard and Otis Street Improvements, and the Imperial Highway Center Median, City Project No. 496-ST, Federal Project No. HSIPL-5257(032) Project ("Agreement") is made and entered into on July 14, 2020, by and between the City of South Gate, a municipal corporation ("City"), and Southstar Engineering & Consulting, Inc., a California limited liability corporation, California Corporate Number C2926615 ("Consultant"). The City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, City desires to retain professional services for the construction of street improvements on Garfield Avenue from South City Limit to Jefferson Avenue and Imperial Highway from West City Limit to East City Limit, City Project No. 413-ST, Federal Project No. STPL-5257(030), and Firestone Boulevard and Otis Street improvements and Imperial Highway Center Median, City Project No. 496-ST, Federal Project No. HSIPL-5257(032); and

WHEREAS, Consultant warrants to City that it has the requisite skills, knowledge, qualifications, manpower and expertise to perform properly and timely the professional services under this Agreement; and

WHEREAS, based on such representation, City desires to contract with Consultant to perform professional services described in the Proposal attached hereto as Exhibit "A" and made a part to this Agreement.

NOW, THEREFORE, the Parties hereby agree as follows:

1. **SCOPE OF SERVICES.** City hereby engages Consultant, and Consultant accepts such engagement, to perform the services set forth in the Scope of Services as described in Exhibit "A". The Scope of Services may be mutually amended from time to time by both Parties in writing.

2. **COMPENSATION.** The total amount of compensation for this Agreement shall not exceed the sum of **Four Hundred Twenty Eight Thousand One Hundred Thirty Six Dollars and Seventeen Cents ($428,136.17),** as described in Exhibit "A." City shall pay Consultant for its professional services rendered and reasonable costs incurred pursuant to this Agreement. No additional compensation shall be paid for any other expenses incurred unless first approved in writing by the Director of Public Works.

2.1 Consultant shall be required to attend meetings at City Hall as necessary in the delivery of the projects. Travel time between the Consultant's office and City Hall shall not be billable; however, mileage is an allowable charge reimbursable at the federal rate. Consultant may request an exemption on a case by case basis.

2.2 Consultant shall submit to City a monthly invoice for services rendered included in Exhibit "A." City shall pay the Consultant within forty-five (45) days of receipt of the invoice.

2.3 No payment made hereunder by City to Consultant, other than the final payment, shall be construed as an acceptance by City of any work or materials, nor as evidence of satisfactory performance by Consultant of its obligations under this Agreement.

3. TERM OF AGREEMENT. This Agreement is **effective as of July 14, 2020, and will remain in effect through and including July 14, 2023,** unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided herein.

4. CITY AGENT. The Director of Public Works, for the purposes of this Agreement, is the agent for the City. Whenever approval or authorization is required, Consultant understands that the Director of Public Works has the authority to provide that approval or authorization.

5. CONFLICT OF INTEREST. Consultant represents that it presently has no interest and shall not acquire any interest, direct or indirect, in any real property located within City which may be affected by the services to be performed by Consultant under this Agreement. Consultant further represents that in performance of this Agreement, no person having such interest shall be employed by it. Within ten (10) days, Consultant agrees that it will immediately notify City of any other conflict of interest that may exist or develop during the term of this Agreement.

5.1 Consultant represents that no City employee or official has a material financial interest in the Consultant's business. During the term of this Agreement and/or as a result of being awarded this Agreement, Consultant shall not offer, encourage or accept any financial interest in the Consultant's business or in this Agreement by any City employee or official.

6. GENERAL TERMS AND CONDITIONS.

6.1 Termination for Convenience. The City may terminate this Agreement at any time without cause by giving fifteen (15) days written notice to Consultant of such termination and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials shall, at the option of City, become its property. If this Agreement is terminated by City as provided herein, Consultant

will be paid a total amount equal to its outstanding fees for services rendered as of the termination date. In no event shall the amount payable upon termination exceed the total maximum compensation provided for in this Agreement.

6.2 Termination for Cause.

6.2.1 The City may, by written notice to Consultant, terminate the whole or any part of this Agreement in any of the following circumstances:

a. If Consultant fails to perform the services required by this Agreement within the time specified herein or any authorized extension thereof; or

b. If Consultant fails to perform the services called for by this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in either of these circumstances does not correct such failure within a period of ten (10) days (or such longer period as City may authorize in writing) after receipt of notice from City specifying such failure.

6.2.2 In the event City terminates this Agreement in whole or in part as provided above in Subsection 6.2.1, City may procure, upon such terms and in such manner as it may deem appropriate, services similar to those terminated.

6.2.3 If this Agreement is terminated as provided above in Subsection 6.2.1, City may require Consultant to provide all finished or unfinished documents, data, studies, drawings, maps, photographs, reports, films, charts, sketches, computation, surveys, models, or other similar documentation prepared by Consultant. Upon such termination, Consultant shall be paid an amount equal to the value of the work performed. In ascertaining the value of the work performed up to the date of termination, consideration shall be given to both completed work and work in progress, to complete and incomplete drawings, and to other documents whether delivered to City or in possession of Consultant, and to authorized reimbursement expenses.

6.2.4 If, after notice of termination of the Agreement under the provisions of Subsection 6.2.1 above, it is determined, for any reason, that Consultant was not in default, or that the default was excusable, then the rights and obligations of the Parties shall be the same as if the notice of termination had been issued pursuant to Subsection 6.1 above.

6.3 Non-Assignability. Consultant shall not assign or transfer any interest in this Agreement without the express prior written consent of City.

6.4 Non-Discrimination.

6.4.1 Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of race, creed, gender, gender identity (including gender expression), color, religion, ancestry, sexual orientation, national origin, disability, age, marital status, family/parental status, or veteran/military status, in the performance of its services and duties pursuant to this Agreement and will comply with all applicable laws, ordinances and codes of the Federal, State, and County and City governments. Consultant will take affirmative action to ensure that subcontractors and applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, sex, national origin, disabled or age. Consultant will take affirmative action to ensure that all employment practices, including those of any subcontractors retained by Consultant to perform services under this Agreement, are free from such discrimination. Such employment practices include but are not limited to hiring, upgrading, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

6.4.2 The provisions of Subsection 6.4.1 above shall be included in all solicitations or advertisements placed by or on behalf of Consultant for personnel to perform any services under this Agreement. City shall have access to all documents, data and records of Consultant and its subcontractors for purposes of determining compliance with the equal employment opportunity and non-discrimination provisions of this Section, and all applicable provisions of Executive Order No. 11246 which is incorporated herein by this reference. A copy of Executive Order No. 11246 (relating to federal restrictions against discriminatory practices) is available for review and on file with the City Clerk's Office.

6.5 Insurance. Consultant shall submit to City certificates indicating compliance with the following minimum insurance requirements no less than one (1) day prior to beginning of performance under this Agreement:

6.5.1 Workers' Compensation Insurance as required by law. Consultant shall require all subcontractors similarly to provide such compensation insurance for their respective employees.

6.5.2 Comprehensive general and automotive liability insurance protecting Consultant in amounts not less than $1,000,000 for personal injury to any one person, $1,000,000 for injuries arising out of one occurrence, and $500,000 for property damages or a combined single limit of $1,000,000, with an aggregate of $2,000,000. Each such policy of insurance shall:

a. Be issued by a financially responsible insurance company or companies admitted or authorized to do business in the State of California or which is approved in writing by City.

b. Name and list as additional insured City, its officers and employees.

c. Specify its acts as primary insurance.

d. Contain a clause substantially in the following words: "It is hereby understood and agreed that this policy shall not be canceled except upon thirty (30) days prior written notice to City of such cancellation or material change."

e. Cover the operations of Consultant pursuant to the terms of this Agreement.

6.6 Indemnification. Consultant agrees to indemnify, defend and hold harmless City and/or any other City agency, including other employees, officers and representatives, for/from any and all claims or actions of any kind asserted against City and/or any other City agency arising out of Consultant's (including Consultant's employees, representatives, products and subcontractors) negligent performance under this Agreement, excepting only such claims or actions which may arise out of sole or active negligence of City and/or any other City agency, or any third parties not acting on behalf of, at the direction of, or under the control of Consultant.

6.7 Compliance With Applicable Law. Consultant and City shall comply with all applicable laws, ordinances and codes of the federal, state, county and city governments, without regard to conflict of law principles.

6.8 Independent Contractor. This Agreement is by and between City and Consultant and is not intended, nor shall it be construed, to create the relationship of agency, servant, employee, partnership, joint venture or association, as between City and Consultant.

6.8.1. Consultant shall be an independent contractor and shall have no power to incur any debt or obligation for or on behalf of City. Neither City nor any of its officers or employees shall have any control over the conduct of Consultant, or any of Consultant's employees, except as herein set forth, and Consultant expressly warrants not to, at any time or in any manner represent that it, or any of its agents, servants or employees are in any manner employees of City, it being distinctly understood that Consultant is and shall at all times remain to City a wholly independent contractor and Consultant's obligations to City are solely such as are prescribed by this Agreement.

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

6.9 Consultant's Personnel.

6.9.1 All services required under this Agreement will be performed by Consultant, or under Consultant's direct supervision, and all personnel shall possess the qualifications, permits and licenses required by State and local law to perform such services, including, without limitation, a City of South Gate business license as required by the South Gate Municipal Code.

6.9.2 Consultant shall be solely responsible for the satisfactory work performance of all personnel engaged in performing services required by this Agreement, and compliance with all reasonable performance standards established by City.

6.9.3 Consultant shall be responsible for payment of all employees' and subcontractor's wages and benefits, and shall comply with all requirements pertaining to employer's liability, workers' compensation, unemployment insurance, and Social Security.

6.9.4 Consultant shall indemnify and hold harmless the City and all other related entities, officers, employees, and representatives, from any liability, damages, claims, costs and expenses of any nature arising from alleged violations of personnel practices, or of any acts or omissions by Consultant in connection with the work performed arising from this Agreement.

6.10 Copyright. No reports, maps or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of Consultant.

6.11 Legal Construction.

6.11.1 This Agreement is made and entered into in the State of California and shall in all respects be interpreted, enforced and governed under the laws of the State of California, without regard to conflict of law principles.

6.11.2 This Agreement shall be construed without regard to the identity of the persons who drafted its various provisions. Each and every provision of this

Agreement shall be construed as though each of the parties participated equally in the drafting of the same, and any rule of construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.

6.11.3 The article and section, captions and headings herein have been inserted for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.

6.11.4 Whenever in this Agreement the context may so require, the masculine gender shall be deemed to refer to and include the feminine and neuter, and the singular shall refer to and include the plural.

6.12 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 (10) 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, subcontractors 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, subcontractors and agents.

6.13 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 shall be made by City, and the cost thereof shall be charged to the Consultant.

6.14 Files. All files of Consultant pertaining to City shall be and remain the property of City. Consultant will control the physical location of such files during the term of this Agreement and shall be entitled to retain copies of such files upon termination of this Agreement.

6.15 Waiver; Remedies Cumulative. Failure by a Party to insist upon the performance of any of the provisions of this Agreement by the other Party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such Party's right to demand compliance by such other Party in the future. No waiver by a Party of a default or breach of the other Party shall be effective or binding upon such a Party unless made in writing by such Party, and no such waiver shall be implied from any omissions by a Party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall

affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified. All of the remedies permitted or available to a Party under this Agreement, or at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right of remedy.

6.16 Mitigation of Damages. In all such situations arising out of this Agreement, the Parties shall attempt to avoid and minimize the damages resulting from the conduct of the other Party.

6.17 Severability. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

6.18 Attorney's Fees. The Parties hereto acknowledge and agree that each will bear his or its own costs, expenses and attorney's fees arising out of and/or connected with the negotiation, drafting and execution of the Agreement, and all matters arising out of or connected therewith except that, in the event any action is brought by any Party hereto to enforce this Agreement, the prevailing Party in such action shall be entitled to reasonable attorney's fees and costs in addition to all other relief to which that Party or those Parties may be entitled.

6.19 Entire Agreement and Amendments. This Agreement constitutes the whole agreement between City and Consultant, and neither Party has made any representations to the other except as expressly contained herein. Neither Party, in executing or performing this Agreement, is relying upon any statement or information not contained in this Agreement. Any amendments, changes or modifications to this Agreement must be made in writing and appropriately executed by both City and Consultant.

6.20 Notices. Any notice required to be given hereunder shall be deemed to have been given by email transmission with confirmation of delivery, and depositing said notice in the United States mail, postage prepaid, and addressed as follows:

TO CITY:
City of South Gate
Arturo Cervantes, P.E.
Assistant City Manager/
Director of Public Works
8650 California Avenue
South Gate, CA 90280
E-mail: ktang@sogate.org

WITH COURTESY COPY TO:
City of South Gate
Carmen Avalos
City Clerk

8650 California Avenue
South Gate, CA 90280
E-mail: cavalos@sogate.org

TO CONSULTANT:
Yvette Kirrin, PE, President
Southstar Engineering & Consulting, Inc.
1945 Chicago Avenue, Suite C-2
Riverside, CA 92507
E-mail: yvette@southstareng.com

6.21 Warranty of Authorized Signatories. Each of the signatories hereto warrants and represents that he or she is competent and authorized to enter into this Agreement on behalf of the Party for whom he or she purports to sign.

6.22 Consultation With Attorney. Consultant warrants and represents that it has consulted with an attorney or knowingly and voluntarily decided to forgo such a consultation.

6.23 Interpretation Against Drafting Party. City and Consultant agree that they have cooperated in the review and drafting of this Agreement. Accordingly, in the event of any ambiguity, neither Party may claim that the interpretation of this Agreement shall be construed against either Party solely because that Party drafted all or a portion of this Agreement, or the clause at issue.

6.24 Counterparts. This Agreement may be executed in counterparts and as so executed shall constitute an agreement which shall be binding upon all Parties herein.

[Remainder of page left blank intentionally]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Maria Davila, Mayor

Dated: 8-3-2020

ATTEST:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

SOUTHSTAR ENGINEERING & CONSULTING, INC. :

By: _____
Yvette Kirrin, PE, President

Dated: 7-15-20

EXHIBIT A

SOUTHSTAR ENGINEERING & CONSULTING, INC
1945 Chicago Ave, Unit 'C-2' Riverside CA 92507 T 951.342.3120 F 951.342.3148

COVER LETTER

June 30th, 2020

City of South Gate
8650 California Avenue
South Gate, CA 90280
Attn: Kenneth Tang, PE, Senior Civil Engineer

RE: **Proposal to Provide Construction Management and Inspection Services for Garfield Avenue and Imperial Highway Street Improvements, Firestone Boulevard and Otis Street Improvements, & Imperial Highway Center Median**

Dear Mr. Tang and Selection Committee:

We are pleased to submit this proposal to the City of South Gate to provide Construction Management and Inspection Services for Garfield Avenue and Imperial Highway Street Improvements, City Project No. 413-ST, Federal Project No. STPL-5257(030); and Firestone Boulevard and Otis Street Improvements and Imperial Highway Center Median, City Project No. 496-ST, Federal Project No. HSIPL-5257(032).

Southstar Engineering has provided professional engineering services in Southern California for the past 14 years and is dedicated to the public works and transportation needs of California. Southstar is a certified Disadvantaged Business Enterprise (DBE) and Small Business Enterprise (SBE) with our primary office located in the City of Riverside. We focus on providing solutions to two primary industry needs: 1) managing the construction of bridges, freeways and infrastructure projects and 2) managing the project development of both small and large-scale multi-million dollar infrastructure improvements. Southstar President, Yvette Kirrin, PE, has been working as the Consultant Engineer for the Gateway Cities Council of Government (GCCOG) and has knowledge of the Standard Specifications for Public Works Construction, Latest Edition (Greenbook) and Caltrans Standard Specifications Latest Edition. Southstar has worked with a variety of municipalities and County agencies in California including: Caltrans District 7, GCCOG, Metro, and the Cities of Bellflower, La Mirada, Santa Fe Springs, Norwalk, Commerce, Fontana, Corona, and Riverside.

ENGINEERING TRUST INTO EVERY PROJECT

DBE SBE

Primary Contact:
Southstar Engineering & Consulting, Inc.
Amr Abuelhassan, PE, MS, QSD
Principal-in-Charge / Construction Manager
Cell: (909) 262-7858
Email: amra@southstareng.com

Work to be performed from:
1945 Chicago Ave., Unit C-2
Riverside, California 92507
Phone: (951) 342-3120
Fax: (951) 342-3148

Southstar and subconsultants have no potential conflicts of interest for this contract and with the City of South Gate

Experienced Construction Manager Our strong working relationship with our clients, and knowledge of how to deliver a project on time and within budget, has promoted a comprehensive commitment to success. Mr. Amr Abuelhassan, PE, MS, QSD, is the proposed construction manager offering over 30 years of experience in project management, construction management, and civil engineering. With experience in the local area, he has become intimately familiar working with local agencies, bringing this experience to the City of South Gate. He has provided similar services to the local cities of: La Mirada, Santa Fe Springs, and Norwalk. His project experience working as construction manager incudes street rehabilitations, bridge construction, grade separations, and freeway interchange reconstruction projects.

The Southstar team looks forward to working with the City of South Gate to provide construction management and inspection services. We appreciate the opportunity to submit our qualifications to you.

Sincerely,

Yvette Kirrin

Yvette Kirrin, PE
President

Amr Abuelhassan, PE, MS, QSD
Principal-in-Charge / Construction Manager

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QUALIFICATIONS & EXPERIENCE



The Southstar Team utilizing a Monthly Aerial Progress map to discuss project issues at the Weekly Progress meeting with the Contractor.

FIRM PROFILE

Now in our fourteenth year, Southstar has provided professional services and is dedicated to the public works and transportation needs of California. As a certified Disadvantaged Business Enterprise (DBE) and Small Business Enterprise (SBE), we focus on providing solutions to three primary industry needs: 1) managing the construction of bridges, freeways, infrastructure, and public works projects; 2) managing the project development of both small and large-scale multi-million-dollar infrastructure improvements; 3) observing and inspecting the construction of roadways, bridges, sanitary sewer, storm channels, streambeds and other infrastructure projects. Southstar was built upon the successes these construction management skills have brought us. In addition to these three areas of expertise, Southstar has extensive knowledge in utility coordination, labor compliance, public outreach, planning, scheduling, and design.

SOUTHSTAR SERVICES

The City of South Gate can be assured of the quality and professionalism of Southstar's staff and its extensive in-house resources (shown in the sidebar). Southstar's services, personalized to meet the unique needs of each client and project, are highly regarded within the industry.

SOUTHSTAR TEAM ADVANTAGES

Construction Management and Inspection | Southstar team members make a difference to clients and communites by continually striving to provide superior service with the highest level of integrity. Providing client-focused services to many State and local agencies in Southern California, Southstar Construction Management professionals know the critical questions to ask. By blending innovative problem-solving skills and quality supervision and inspection services, Southstar consistently completes projects on time and within budget.

Municipal Background | Many of our staff are former State, City or County employees who are familiar with municipal projects within the organization and structure of a City. Having resolved countless challenges in the past with our ability to successfully lead Construction Management teams, we have become facilitation and conflict resolution experts with a proven track record of delivering quality projects on time and within budget.

FORM OF ORGANIZATION
Corporation, 2006

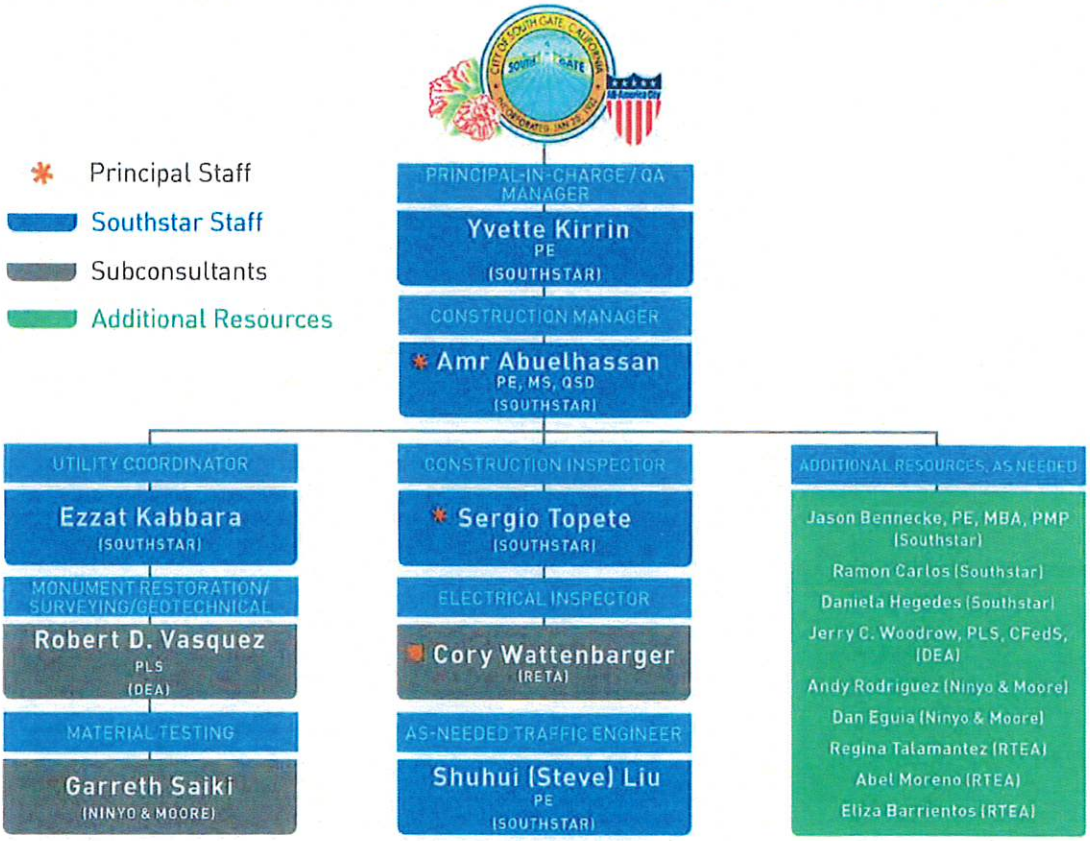
CORPORATE OFFICE LOCATION
1945 Chicago Avenue, Suite C-2
Riverside, CA 92507

NUMBER OF EMPLOYEES
25

SERVICES
- Construction Engineering Management
- Program Project Management & Design
- Inspection Services
- Community Outreach
- Critical Path Schedule Development
- Project Budget Development & Tracking
- Program Planning
- Utility Relocation Management
- Local Agency Coordination
- Traffic Engineering
- Local Assistance Coordination
- Resolution of Funding Issues
- Federal Funding Guidance
- Claims Management/Risk Management
- Highway Bridge Program
- Right of Way Management
- Labor Compliance

ORGANIZATION CHART

Southstar is committed to assigning individuals to this project who have the knowledge and expertise to understand South Gate's requirements. Personnel for the Southstar team will be available to the extent proposed for the duration of each project and Southstar acknowledges that no person designated to the projects shall be removed or replaced without the prior written concurrence of the City of South Gate. Shown below is Southstar's proposed organization chart. We are confident all tasks and questions can be addressed and solved by this highly experienced and innovative team. Resumes for staff members who will work on this project can be found in the appendix. An availability table and resumes for staff members can be found on the following pages. We have also included a list of additional resources in which resumes can be provided upon request.



Availability of Personnel | The following table highlights the principal staff and project staff of major subcontracted work assigned to the team. Resumes of the principal staff are available in the following pages.

Name	Role	Availability	Current Workload
Yvette Kirrin, PE (Southstar)	Principal-in-Charge /QA/QC Manager	50%	50%
* Amr Abuelhassan, PE, MS, QSD (Southstar)	Construction Manager	100%	50%
* Sergio Topete (Southstar)	Construction Inspector	100%	0%
* Ezzat Kabbara (Southstar)	Utility Coordinator	50%	50%
Shuhui (Steve) Liu, PE (Southstar)	Traffic Engineer	50%	50%
* Cory Wattenbarger (RETA)	Electrical Inspector	80%	20%
Robert D. Vasquez (DEA)	Monument Restoration/Surveying/Geotechnical	50%	10%
Garreth Saiki (Ninyo & Moore)	Material Testing	65%	35%

KEY PROJECT TEAM MEMBERS

Our employees are the foundation of our company and we encourage a hands-on approach from all team members. On any given project, all of the individuals on our team bring their own experiences, perspectives, ideas, and unique points-of-view developed by their specific career path. All of our team members have substantial experience with transportation projects and understand that projects such as these require multi-faceted coordination with public agencies, state entities including Caltrans, utility companies, and the local community. Southstar is committed to putting individuals on projects who have the knowledge and expertise to understand the City's requirements. We are confident that all tasks will be addressed and questions can be solved by this highly experienced and innovative team.



Construction Manager – Amr Abuelhassan, PE, MS, QSD

Mr. Amr Abuelhassan, PE, MS, QSD, brings over 30 years of experience in project management, construction management, and civil engineering. His relevant construction management and contract administration experience and knowledge provides a solid foundation for the delivery of projects from inception to completion of construction. He previously worked as construction manager for the local Cities of La Mirada, Santa Fe Springs, and Norwalk when he lead the I-5 Widening Construction Traffic Mitigation Projects. In addition to this project, Mr. Abuelhasssan has provided similar services required for this project on the San Pablo Avenue Streetscape Phase 1 Project for the City of Palm Desert, and La Quinta's Complete Streets project for the City of La Quinta. Working with the local cities of La Mirada, Santa Fe Springs, and Norwalk has resulted in Mr. Abuelhassan becoming intimately familiar working with various local agencies and utility companies. Mr. Abuelhassan will serve as the full-time construction manager and will be supported by a highly qualified inspector, Mr. Sergio Topete.



Construction Inspector – Sergio Topete

Mr. Topete has over 35 years of civil engineering experience, with a career track focused on city engineering management and inspection, planning, organizing, directing, and review of all activities and operations of a Public Works Department. Mr. Topete has directed and participated in the construction inspection of infrastructure projects, establishing project schedules, verifying of project status, and ensuring compliance with contract specifications and Local and National codes. Mr. Topete's services have been specifically provided for the local Cities of Bellflower, Huntington Park, and Pico Rivera. While serving as the construction inspector for the City of Bellflower, Mr. Topete worked on the Eucalyptus Avenue Street Improvements Project from Somerset Boulevard to Flora Vista Street, and the Bellflower Boulevard Widening Project from Artesia Boulevard to the SR-91 WB Ramp. In addition to these cities, Mr. Topete worked with the City of El Monte providing similar services as this project for the Downtown Improvement Project Phase 2 — which included landscaping, irrigation & lighting. Working with these local cities has intimately familiarized Mr. Topete with the skill to coordinate with local agencies, businesses, residents, utility companies, traffic control coordination, construction phasing, and other construction activities that will occur. Throughout his extensive experience as a construction inspector, Mr. Topete has acquired intimate knowledge of Standard Specifications for Public Works Construction, Latest Edition (Greenbook) and Caltrans Standard Specifications Latest Edition.

Mr. Topete understands there are special requirements the City is requesting, and the City can rest assured that he is a seasoned inspector ready to provide endless support from inception to completion of the project. He is a highly competent inspector with the ability to prepare, read, and draw maps, and effectively communicate the maps with the City, Contractor, Designer, and other stakeholders. Mr. Topete is an effective communicator when coordinating with contractors and city staff by telephone, in written form, e-mail, and in person. His is an expert at estimating the quantifiable characteristics of products or events; estimating sizes, distances, and quantities; and determining time, costs, resources, and materials needed to perform a work activity. Mr. Topete's long and successful track record is a result of his ability to resolve issues before they arise and his method of negotiating with others when handling complaints, settling disputes, and resolving grievances and conflicts.

Resumes | Please refer to the following pages for resumes of the principle staff. Additional resumes can be presented upon the City's request.

AMR ABUELHASSAN, PE, MS, QSD | CONSTRUCTION MANAGER

Mr. Abuelhassan offers over 30 years of experience in project management, construction management, and civil engineering. His extensive construction management and administration experience provides a solid foundation for the delivery of projects from inception to completion of construction. Mr. Abuelhassan has worked on various rehabilitation projects leading the construction management team. He has worked with the local Cities of La Mirada, Santa Fe Springs, and Norwalk as a result of the monumental I-5 Widening Construction Traffic Mitigation Project where he served as both resident engineer and project manager. This project involved heavy coordination with various agencies and the involved cities. In addition to this project, Mr. Abuelhassan has performed similar services to this project on the Adelfa Drive and Foster Road Street Rehabilitation Project in the City of La Mirada. Representative projects include:

Adelfa Drive and Foster Road Street Rehabilitation Project, La Mirada, CA: Mr. Abuelhassan served as resident engineer on this $1.2 million Street Rehabilitation project which included Cold Mill of existing roadway surfaces and overlay, removal and replacement of PCC curb and gutter, removal and replacement of PCC sidewalks, remove and upgrade existing ADA ramps for pedestrians with the installation of Truncated domes, removal and replacement of existing driveway approaches, removal and replacement of existing cross-gutters. Utility Work included coordination with local utilities for adjusting of all manholes, gas valves, and water valves to proposed grades. Signage, striping and traffic loops were completed per Caltrans Standard Plans. Heavy coordination activities took place with La Mirada High School's management team to make sure that construction activities didn't impact school activities. This project required strict adherence to the project schedule to meet strict funding deadlines.

I-5 Widening Construction Traffic Mitigation Projects- JPA,, Cities of La Mirada, Norwalk, and Santa Fe Springs, CA: Mr. Abuelhassan served as the resident engineer throughout the duration of this project. He was responsible for providing construction management services for traffic mitigation projects within the Cities of La Mirada, Norwalk and Santa Fe Springs. Tasks included the delivery of a group of rehabilitation and signal projects from the scoping phase to construction completion and JPA reimbursement by the LACMTA. Major tasks performed by Mr. Abuelhassan included ccoping, cost estimating, scheduling, budget management, preparation and tracking of monthly invoicing to MTA from all cities, and working with LACMTA to ensure I-5 JPA Project Reimbursement.

San Pablo Avenue Streetscape Phase 1 Project, Palm Desert, CA: As resident engineer, Mr Abuelhassan was responsible for leading the construction management team. The project is fully funded with City Funds, however, Mr. Abuelhassan ensured to document the project construction and progress payments in sufficient detail to comply with Caltrans Construction Manual, the Construction Manual Supplement for Local agency Resident Engineers, the Local Assistance Procedures Manual (LAPM) and the Local Agency Structure Representative Guidelines requirements and as directed by the City Engineer. Mr. Abuelhassan was responsible for ensuring construction activities are continuous and no delay is encountered as a result of field conflicts.

Complete Streets Improvements Project, La Quinta, CA: The Southstar Team lead by Mr. Abuelhassan has been responsible for providing construction management and inspection services. He ensured construction activities were continuous with no delays. The project was partially funded with State Only Active Transportation Funds, thus, Mr. Abuelhassan documented the Project construction and progress payments in sufficient detail to comply with Caltrans Construction Manual and the Local Assistance Procedures Manual (LAPM) requirements and as directed by the City Engineer. The project was constructed in three phases split into 3 stages each.

PROJECT ASSIGNMENT
Construction Manager

YEARS OF EXPERIENCE
30

YEARS WITH SOUTHSTAR
10

EDUCATION
MS, Civil Engineering, California State University, Fullerton, 1997

BS, Civil Engineering, California State Polytechnic University, Pomona, 1991

REGISTRATION
Professional Engineer
CA Civil No. C57817

Qualified SWPPP Developer (QSD) No. 23428

BENEFITS TO THE CITY
Expert construction manager with experience of similar contracts

Expert on roadway, highway and bridge construction projects

Significant experience in delivering transportation projects with various agency coordination

Former Caltrans Resident Engineer

Has managed multiple public works projects throughout Southern California

Executive Vice President of Southstar Engineering resulting in streamline communication

SERGIO TOPETE | CONSTRUCTION INSPECTOR *(BILINGUAL)*

Mr. Topete has over 35 years of civil engineering experience providing construction inspection services. His duties vary from reviewing design and approving plans, specifications, estimates and bids, directing inspection activities, coordination of assigned activities with other departments, divisions and outside agencies, oversight of the municipal annual street improvement programs, CDBG Projects, SR2S, Prop. C, STPL, and providing highly complex administrative support to the Public Works Director. Mr. Topete has directed and participated in the construction and inspection of infrastructure projects, establishing project schedules, verification of project status, ensuring compliance with contract specifications and Local and National codes. Representative projects include:

Eucalyptus Avenue Street Improvements from Somerset Boulevard to Flora Vista Street (Specification 13/14-04). Bellflower, CA: Mr. Topete provided his inspection expertise for Eucalyptus Avenue Street Improvements Project From Somerset Boulevard to Flora Vista Street (Specification 13/14-04).He provided inspection of cold mill asphalt, leveling course, ARHM overlay, demolition and replacement of ADA ramps, striping, traffic signal replacements, removing and replacement of curb & gutters, driveways, cross gutters, and the installment of new flashing beacons and speed radars next to a school. In addition, Mr. Topete also inspected the installment of a new traffic signal and crosswalk improvements.

Bellflower Boulevard Widening Project. Artesia Boulevard to SR-91 WB Ramp. Specification No. 14/15-09 (with Caltrans) Bellflower, CA: Mr. Topete provided inspection services for the widening project at Bellflower Blvd. and Artesia Blvd. He observed: the installment of concrete on sidewalk around the pull box, the subcontractor making wire connections on the control panel, excavation and leveling of ADA ramps, and the installment of concrete onto ADA ramps. Coordination with Caltrans was required for the encroachment permit improvements in areas with Caltrans access control

Pacific Boulevard Improvements, Huntington Park, CA: Mr. Topete provided inspection services for the Pacific Boulevard Improvements Project. His scope of work included inspection during the construction and closeout phsases for the replacement of ADA ramps on the commercial street. In addition, Mr. Topete inspected the reconstruction of damaged sidewalks, and the installment of new irrigation and street lighting system on the Historic Old Town Street. Mr. Topete was also responsible for inspecting the installation of new landscape with new trees and plants. The project required caution traffic control and coordination with business owners.

Whittier Bl. Street Rehabilitation Project, Pico Rivera, CA: Mr. Topete provided inspection services of the work performed by Cold Plane on concrete, grind asphalt, leveling course, ARHM overlay, and the demolition and replacement of road surface under the rail road underpass. He was also responsible for inspecting the construction of medians and islands with landscape irrigation and monument entrance. Mr. Topete also inspected striping; he inspected the installment of new traffic signals, the removal and reaplcement of curb & gutters, sidewalks, driveways, and cross gutters. He observed the installment of new catch basins, the removal and replacement of electrical pedestals, the painting of the concrete wall and bridge with anti-graffiti coat. This project required heavy traffic control and coordination with business owners. He was also responsible for documenting work activities and took digital photos of the construction progress. He was responsible for meeting the special requirements of measuring, calculating and recording all construction quantities for estimates; and issuing daily inspection reports to the City Engineer.

YEARS OF EXPERIENCE
35

YEARS WITH SOUTHSTAR
2

EDUCATION
BS, Architectural & Civil Engineering, National Polytechnic Institute, Mexico City, Mexico

REGISTRATION
Professional Engineer
Mexico Civil No. 1298788

BENEFITS TO THE CITY
Highly qualified inspector with knowledge of local, state, and federal regulations

Intimately familiar with Greebook Standards, NPDES program and Cal OSHA regulations

Successful track record performing similar services for various neighboring cities

Extensive construction pay application experience

Experienced in developing and monitoring project costs

Successful development and delivery of scope budgets

On-schedule project completion through CPM project schedules

EZZAT KABBARA | UTILITY AND OUTSIDE AGENCY COORDINATION

Mr. Kabarra has 25 years of experience on transportation projects built to Caltrans, City, and County specifications. He is a proven and effective utility coordinator, with significant knowledge of infrastructure project management, and all aspects of the construction process. Mr. Kabarra is an expert in determining relocation alternatives when impending construction schedules are at risk. He has worked on multiple complex infrastructure construction projects related to utility relocation needs throughout Riverside and San Bernardino Counties, including: roadway rehabilitations, grade separations, intersection improvements, bridge rehabilitations, bridge replacements build projects that include major freeway widening, freeway to freeway interchanges, interchange modifications,. design sequencing projects, design build projects, CMGC projects, and numerous design, and bid projects. Representative projects include:

- **Caltrans District 8, SR-91 Corridor Improvement Project (CIP) Caltrans EA 0F540, Riverside County, CA**
- **Caltrans District 8, Routes 15 and 58 Phase 1 Widening, San Bernardino County and Riverside County, CA**
- **Caltrans District 8, 60/91/215 Freeway Widening, Riverside County, CA**
- **Caltrans District 8, I-15/SR-210 Freeway to Freeway Interchange, San Bernardino County, CA**

YEARS OF EXPERIENCE
25

YEARS WITH SOUTHSTAR
2

EDUCATION
BS, Mechanical Engineering, California State University Long Beach, 1991

BENEFITS TO THE CITY
Expert utility coordinator with a proven track record of twenty-five years of experience

Expert on roadway, highway, bridge, wastewater collection system, & storm drain construction projects

Intimately familiar with Caltrans Standard Specifications and Standard Plans and the Standard Specifications for Public Works Construction (Greenbook)

Experienced utility coordinator of similar contracts

CORY WATTENBARGER | ELECTRICAL INSPECTOR

Mr. Wattenbarger has served over 30 years in the construction industry. He has managed third party utilities, with an expertise in High, Medium and Low Voltage electrical and communications systems on highways, high speed rail transit corridors, renewable energy systems, wind generating systems, and various consulting projects. Cory has worked within the UPRR right of way installing Level 3 Fiber Optic Communications from Los Angeles to Sacramento and Williams Fiber Optic Communications from El Paso Texas to Phoenix. He has overseen construction for both private and public sectors throughout his professional career. Cory has been responsible for street lighting system construction, ensuring electrical system designs are installed per plans and specifications, and inspected electrical system work on significant projects. He holds three California contractor licenses; General Engineering A, C-10 Electrical and C-7 Low Voltage. For the past 30 years he has been involved in Design-Build, Bid Build, and renovation construction, through his employment and ownership of his own construction and consulting business. Representative projects include:

- **SBCTA I-10 Corridor Express Lanes, Ontario, CA**
- **CAHSRAA, Construction Package 4, Tulare & Kern Counties, CA**
- **National Renewable Energy Projects, World, Wind, and Solar, Mojave, CA**
- **Kaheawa Wind Phase I & II, Kauai, HI**

YEARS OF EXPERIENCE
30

YEARS WITH RTEA
1

EDUCATION
AA, Business Management

REGISTRATION
CA Contractors Licenses A, C-10, & C-7

Cal OSHA 10-Hour Safety Training

NABCEP

3M Certified

Confined Space Certified

BENEFITS TO THE CITY
Highly qualified electrical inspector with a background in utilities

Significant experience working on multi-million complex projects

MEET OUR SUBCONSULTANTS

The Southstar team is rounded out with top-level subconsultant firms. We understand how important this project is to the City of South Gate and have chosen experienced and well-qualified firms to join our team. These firms have been selected for their decades of experience and success in their respective engineering fields. The following includes a summary of each subconsultant firm, their role, contact information, and past relevant experience.

DAVID EVANS AND ASSOCIATES INC.

David Evans and Associates, Inc. (DEA) has been providing land surveying services to the public and private sector for over 40 years. Headquartered in Oregon, DEA is an employee-owned corporation that combines the talents of professional surveyors, landscape architects, construction managers, engineers, and planners to provide clients access to a complete range of services under one roof. Founded in 1976, DEA has become a recognized leader in the design and management of complex transportation, land development, energy and water projects nationwide. DEA has an office in Ontario from which the work for this project will be performed. In addition, DEA has eight Southern California locations with a headcount reaching over 140 employees, and 45 of them in at the Ontario location. They have the ability to field six survey crews out of their Ontario office providing the team with ample staff to assist on this project. DEA surveyors have worked on numerous on-call services contracts for various Cities.

ROLE FOR THIS PROJECT
Construction Surveying

EXPERIENCE IN SAME ROLE
(1) City of Palm Desert, San Pablo Phase I
(2) La Quinta Village Complete Streets Project, La Quinta, CA
(3) Monterey Avenue Street Widening Project, Rancho Mirage, CA

Ninyo & Moore

Ninyo & Moore's staff of professionals includes experienced registered geotechnical engineers and engineering geologists. They provide these services throughout the southwestern United States, including roads, highways, bridges, tunnels, railroads, commercial and municipal structures, educational, and other public and private works. Ninyo & Moore offers fully equipped, well-staffed, state-of-the-art laboratory facilities performing a range of laboratory testing services under the supervision of a registered civil engineer. Their laboratories are capable of performing a wide variety of soil, concrete, asphalt, and steel testing. Laboratory testing equipment is calibrated annually by representatives utilizing equipment traceable to the National Institute of Standards and Technology, and is regularly inspected by the Cement and Concrete Reference Laboratory (CCRL). Ninyo & Moore's testing laboratories have been inspected and/or accredited by AASHTO, AMRL, ASTM, Caltrans, California Division of the State Architect, City of Los Angeles, and the City of San Diego.

ROLE FOR THIS PROJECT
Materials Testing

EXPERIENCE IN SAME ROLE
(1) San Pablo Ave. Streetscape Phase I Palm Desert, CA
(2) Monterey Avenue Street Widening Project, Rancho Mirage, CA
(3) Palm Desert High School, CA

RTEA
RT Engineering & Associates, Inc

RT Engineering & Associates, Inc. (RTEA) is an Architectural and Engineering firm that provides professional civil engineering services in construction management;utility coordination & constructability reviews; public outreach and environmental services for local capital improvement programs. As a Hispanic, woman engineered-owned firm, RTEA is a California Corporation certified as a DGS Small Business Enterprise (SBE/ Micro), Disadvantaged Business Enterprise (DBE), Woman Business Enterprise (WBE) and Minority Business Enterprise (MBE) firm. Their prestegious work has earned RTEA the 2016 SBA Minority Small Business of the Year Award and the 2018 CA Hispanic Chamber of Commerce Pioneer Empresaria Award.

ROLE FOR THIS PROJECT
Electrical Inspection

EXPERIENCE IN SAME ROLE
(1) Asphalt Overlay of Spring Road, Princeton Avenue, Poindexter Avenue & Gabbert Road, Moorpark, CA
(2) Alondra Pavement Rehabilitation Project, Norwalk, CA

RELEVANT PROJECTS

It is important for Southstar to showcase the depth of experience that has broadened our skills and talents, and will serve us well in delivering this combined project for the City of South Gate. Multiple street rehabilitations, grade separations, and roadway projects, combined with our deep knowledge of Caltrans procedures, have us ready to take on any project with an unmatched level of expertise. The following relevant examples detail our expertise on past successful projects that have prepared us for delivering this project for the City of South Gate.

On-Call Construction Management and Inspection Services,

CITY OF BELLFLOWER, CA



The Southstar team provided construction management and inspection services for various improvements projects throughout the City of Bellflower. Mr. Topete was the preferred inspector for these projects due to his successful track record in the local area. After completion of these improvement projects, the City provided Southstar with immense appreciation for Mr. Topete's work. Inspection services provided included the observation of the installment of concrete on sidewalk around the pull box on Bellflower Bl. and Artesia Bl., the subcontractor making wire connections on the control panel, excavation and leveling of ADA ramps, and placing concrete for ADA ramps. **Below is a list of Task Orders for Inspection Services:**

- **Bellflower Boulevard Widening Project. Artesia Boulevard to SR-91 WB Ramp. Specification No. 14/15-09 (with Caltrans Coordination)**
- **Eucalyptus Avenue Street Improvements from Somerset Boulevard to Flora Vista Street (Specification 13/14-04)**

REFERENCE
Mr. Philip Wang
Associate Engineer
City of Bellflower
16600 Civic Center Drive
Bellflower, CA 90706
pwang@bellflower.org
(562) 804-1424 x2254

DATE COMPLETED
2018-Ongoing

SERVICES
Project Management
Construction Inspection

KEY PERSONNEL
Yvette Kirrin, PE - Project Manager

Sergio Topete - Inspector

On-Call Construction Inspection and Engineering Professional Services,

CITY OF SANTA FE SPRINGS, CA



The Southstar team has provided inspection and public outreach services for various improvements projects throughout the City. Improvements included: reconstruction of sidewalks, stamped concrete, curb and gutters; upgrades or additions of ADA ramps; pavement rehabilitation; storm drain reconstruction or rehabilitation; and traffic signal upgrades, landscape and irrigation improvements, bioswale construction, and parking lot resurfacing. In addition, inspection services included: coordination with the City, contractor and other consultants for meetixng schedules, contractor's submittals, survey, geotechnical testing, materials sampling and testing, survey, and labor compliance during construction. **Below you will find a list of Task Orders for Inspection Services and other related professional services:**

- **Barkley and Parkmead Street Improvement Project**
- **Slurry Sealing Various Streets FY 2017-18 Projects**
- **Greenleaf Avenue Street Improvement Project**
- **Waterline Relocation Phase 1 & 2 for I-5 Florence Avenue Project**
- **Valley View Grade Separation Project, E-76 Submittal**
- **Street Light Inventory Project, City-Wide**
- **Public Outreach for I-5 Florence Avenue Interchange Project**

REFERENCE
Mr. Noe Negrete, PE
Director of Public Works
11710 Telegraph Road
Santa Fe Springs, CA 90670
562.868.0511 ext.7611

DATE COMPLETED
Ongoing

SERVICES
Project Management
Construction Inspection

KEY PERSONNEL
Yvette Kirrin, PE - Project Manager

On-Call Construction Management, Inspection and Engineering Professional Services, CITY OF LA MIRADA, CA

The Southstar team has been providing inspection services for various improvements projects for the ambitious, five-year, multi-million dollar infrastructure improvement plan to include numerous reconstruction, repair and replacement projects throughout the City. Services included monitoring construction for compliance with Green Book Standards, Caltrans Standards, State Water Resources Board, South Coast Air Quality Management District, with Southern California Edison, the plans and specifications, and/or other jurisdictional agencies. Southstar was also responsible for confirming the limits and overseeing the repair and replacement of deteriorated asphalt surfaces, including removal and placement of full structural sections, grind and overlay, and slurry sealing of roadways. **Below you will find a list of Task Orders for Inspection Services and other related professional services:**

- **Phase 1, Residential Streets Rehabilitation Project, Federally Funded**
- **Santa Gertrudes Parkway and Retaining Wall Improvements Project**
- **Splash Aquatics Improvement Project**
- **Slurry Seal and Striping of Imperial Highway Project**

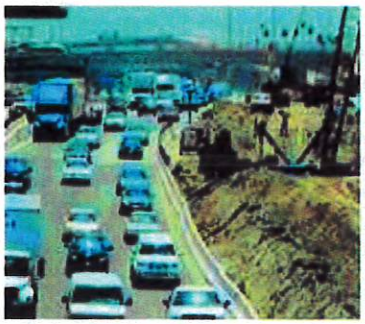
REFERENCE
Mr. Mark Stowell, PE, Public Works Director/City Engineer
15515 Phoebe Avenue
La Mirada, CA 90638
562.902.2385

DATE COMPLETED
10/2017 - Ongoing

SERVICES
Project Management
Construction Inspection

KEY PERSONNEL
Amr Abuelhassan, PE, MS, QSD - PIC/Project Manager

Yvette Kirrin, PE - Project Manager



On-Call I-5 Widening Construction Traffic Mitigation Projects, Joint Power Authority (JPA), CITIES OF LA MIRADA, SANTA FE SPRINGS AND NORWALK, CA

Southstar Engineering provided project and construction management services on multiple I-5 Widening Construction Traffic Mitigation Projects. Our team delivered Project Management and Construction Management services on a group of traffic mitigation projects within the Cities of La Mirada, Norwalk and Santa Fe Springs. Tasks included the delivery of a group of rehabilitation and signal projects from the scoping phase to construction completion, and JPA reimbursement by the Los Angeles County Metropolitan Transportation Authority. Major Southstar tasks included: scoping; cost estimating; scheduling; budget management; preparation and tracking of monthly invoicing to MTA from all cities and consultants involved; and coordinating activities among cities of La Mirada, Norwalk, and Santa Fe Springs.

REFERENCE
Mr. Noe Negrete, PE
Director of Public Works
11710 Telegraph Road
Santa Fe Springs, CA 90670
562.868.0511 ext.7611

SERVICES
Project Management
Construction Managementx

KEY PERSONNEL
Amr Abuelhassan, PE, MS, QSD - Project Manager/ Construction Manager

Yvette Kirrin, PE - Project Manager

Various CIP HSIP Projects, CITY OF SOUTH GATE, CA

RT Engineering & Associates (RTEA) provided support to Vali Cooper & Associates with construction management, office engineering, and labor compliance services for the City of South Gate Department of Public Works. RTEA specifically provided these services for the Firestone Boulevard And Otis Street Improvements and Imperial Highway Center Median Project. This project consisted of modifying two arterial street sections: Imperial Highway and Firestone Boulevard. Imperial Highway's proposed work included the construction of new center medians, landscape, and left turning lanes along Imperial Highway from Leeds Street to East City Limits. The Firestone Boulevard project included widening the south side (roughly 500 ft in length) of Firestone Boulevard by 13ft to implement a student loading zone, traffic transition zone, and right turn lane onto Otis Street. **Below you will find a list of other related professional services provided by RTEA for the City of South Gate:**

- **Truck Impacted Intersection Improvements at Firestone Blvd & Rayo Ave**
- **Highway Safety Improvement Program (HSIP) Traffic Signal Improvements**
- **Firestone Boulevard Regional Corridor Capacity Enhancements**

REFERENCE
Arturo Cervantes
Director of Public Works
8650 California Avenue
South Gate, CA 90280
323.357.9657

SERVICES
Construction Management
Office Engineering
Labor Compliance

KEY PERSONNEL
RTEA

SCOPE OF WORK & PROJECT APPROACH

PROJECT UNDERSTANDING

The following information presents our understanding of the project to provide contract administration, construction observation/inspection, surveying, utility coordination, labor compliance, traffic engineering support, geotechnical and material testing services, and project close-out services for the Garfield Avenue and Imperial Highway Street Improvements, Firestone Boulevard and Otis Street Improvements, and Imperial Highway Center Median Project for the City of South Gate. We have thoroughly reviewed the plans, visited the project location, and consulted with our expert team members to deliver the most optimal strategy for completing this project on time and under budget. Our approach will keep the major stakeholders impacted by this project at the forefront. We will ensure cooperation with the City of South Gate, clear and helpful communication with the residents of the City, mindfulness of the environmental impact, and streamlined communication among our leadership, our team, the City, the Designer, and the contractor. These are realistic goals, because this approach is how Southstar completes every single project on time and under budget, with no claims or lawsuits.



Garfield Ave. & Howery St. Start Segment



Firestone Blvd. & Otis Street

Garfield Avenue and Imperial Highway Street, Firestone Boulevard and Otis Street, and the Imperial Highway Center Median are all significant components of the infrastructure for the City of South Gate and all surrounding Cities. Southstar understands the project is scheduled to start construction in the summer of 2020 and will continue for an estimated 150 working days, per Addendum 1. We are aware that the project is funded with $1.91 million in STPL funds, $0.89 million in Federal Safety Improvement Program (HSIP), and $2.94 million in local fund for a total project cost of $5.7 million. We understand that the Garfield Avenue and Imperial Highway Street Improvements Project is funded with STPL and Local Funds, and the Firestone Boulevard and Otis Street Improvements and Imperial Highway Center Median Project are funded with HSIP and Local Funds.

The Southstar Construction Management Team, lead by Mr. Abuelhassan, will be responsible for providing contract administration, construction observation/inspection, surveying, utility coordination, labor compliance, traffic engineering support, geotechnical and material testing services, and project close-out services. The inspection team will be lead by Mr, Topete, and both he and Mr. Abuelhassan will ensure all work is compliant with the Standard Specifications for Public Works Construction, Latest Edition (Greenbook) and Caltrans Standard Specification, Latest Edition. Southstar is aware that the project will be divided into three segments to increase efficiency and reduce costs. Segments one through three will be constructed concurrently, though, the construction management services will be administered separately due to different funding sources. At the City's request, we will separate invoices and billings for each segment to submit separate reimbursements.

Southstar services will be used for one month of project initiation and one month for project closeout. We are aware that the City is requesting us to allow 20 non-working days to account for potential rain delays. Southstar stipulates that should the Contractor find it necessary to work overtime, double shifts, holidays or weekends to complete the project, Southstar will have additional qualified observation/inspection support staff to cover necessary requests. In this case, we understand the City will pay for personnel at a regular straight-time based rate. Southstar will ensure the Contractor is responsible to reimburse the City or to cover any cost associated with additional inspection and construction management services. In addition, Southstar will allow 4 weeks of additional inspection and construction management services to account for this special request.



Existing Imperial Median

PROJECT APPROACH

Our goal is to complete this project in a safe, high quality, cost effective and time efficient manner. Southstar's approach takes into consideration the traveling public, local and surrounding residents, surrounding businesses, all stakeholders and the environment to ensure full satisfaction with the final product. Meeting the project goals starts with providing the most qualified Construction Management team members. Our team members successfully delivered similar projects with similar aspects and components. Early and effective communication with Project stakeholders, local residents, local businesses, utility owners and other affected local agencies is another essential component for meeting this project's goals. Our team will develop a project specific communication plan to maintain an effective and transparent level of communication with all the stakeholders.

QC/QA CONTROL METHODS IDENTIFIED

We will develop a customized quality assurance plan (QAP), specific to meet the needs and requirements of this Project and the City and will ensure that uniform quality assurance procedures are adhered to. The plan will include: procedures and designated responsibilities for project start-up, project organization, review of plans and specifications, constructability reviews, bid solicitation and award assistance, pre-construction meeting, document control, labor compliance, schedule reviews, safety, inspection procedures, materials testing, surveys, independent assurance testing and project close out.

Quality Control | Southstar ensures that only quality work will be performed by the team. Southstar's Quality Control starts with hiring and selecting highly experienced and qualified staff for construction management and inspection. Careful inspection prevents re-work, thereby assisting with meeting both schedule and budget. Southstar independently performs quality assurance (QA) reviews of the Project documents and all its files to ensure that the team is accurately documenting the work and have all of the quality processes in place including test results, daily reports and back-up for estimates and monthly progress payments to the Contractor. Standards of quality are thoroughly discussed, including the expectations of the City and the requirements of the project's Plans, Specifications and other City requirements. Proper inspection will yield expected quality of materials and workmanship along with the proper testing of the materials both prior to and after entering the work.

DOCUMENT CONTROL

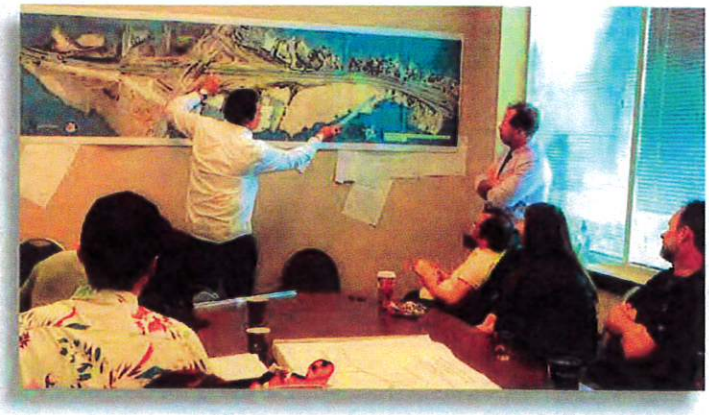
Southstar follows a Caltrans compliant standardized filing and document control system. The team will document communications with the Contractor in correspondence and daily diaries. The team will receive all correspondence, prepare and transmit responses, and coordinate with applicable parties as required. All project filing will be in compliance with the Caltrans Local Assistance Procedures Manual, Caltrans Construction Manual and with any Authority filing system requirements. Our team will keep a record copy of all contracts, drawings, specifications, SWPPP, addenda, change orders and other modifications, in good order and marked to record all changes made during construction; shop drawings; product date; samples; submittals; purchases; materials; equipment; applicable handbooks; maintenance and operation manuals and instructions; other related documents and revisions which are relevant to the contract work. We will maintain our "Project Documentation and Record Books" in accordance with the Caltrans "Project Development Uniform File System."

EXPERIENCE ON LARGE SCALE ROADWAY PROJECTS

Southstar has provided similar services for similar large scale projects. In the local area, the proposed construction inspector, Mr. Topete, has provided similar services for the City of Bellflower on the Bellflower Boulevard Widening Project and the Eucalyptus Avenue Street Improvements Project. In addition, he's worked on the monumental Paramount Boulevard Median Improvement Project and the Whittier Boulevard Street Rehabilitation Project - both for the City of Pico Rivera. Mr. Topete's successful track record with these local cities has prepared him to take on any challenges for this complex project. His capacity as construction inspector is endless as a result of working on similar complex projects for neighboring Cities.

Southstar will provide services from the pre-construction through the post-construction phases of the project all in conformance with applicable City, Federal, State and other Local requirements. In general, services are anticipated to include the following:

TASK 1: PROJECT COORDINATION



Management | Mr. Abuelhassan will lead the team members and will be involved on an as needed basis to provide pre-bid constructability review services. These services will, at a minimum, include participation in a detailed independent review of the 100% PS&E package with an in-depth field review to determine constructability and include a detailed review of all available documents and reports on the Project. He will manage and coordinate all aspects of the project inclusive to the services identified in the RFP. Mr. Abuelhassan will also coordinate all necessary field and office project meetings during this phase including agenda preparation, inviting attendees, meeting minute preparation and distribution and issues follow up and resolution. He will participate in other improvements/activities as deemed necessary to implement the improvements on the Project, provide direct supervision, scheduling and problem resolution for the contractors, and he will monitor the contractors to ensure as-built drawings and specifications are properly maintained. Mr. Abuelhassan will also be responsible for compiling the as-built documents and submitting them at the end of the Project to the City Engineer for further processing.

Meetings | Our construction manager, Mr. Abuelhassan, will prepare a pre-construction meeting agenda, invite the City, contractor, project partners and other stake holders. Mr. Abuelhassan will also prepare meeting minutes for distribution to all attendees. These meetings will be conducted and lead by Mr. Abuelhassan bi-weekly to discuss construction progress, and he will also prepare minutes for the City's approval.

Schedule and Budget | Schedule control starts with the Contractor's submittal of a baseline construction schedule, approval of the schedule and the subsequent schedule updates. Once these activities are approved, they will be checked against actual activities in the field and any discrepancies will be noted. The Contractor will be required to submit a narrative for all changes in the monthly schedule updates and the Southstar field team will carefully scrutinize them. The team will also require the contractor to provide a 2-4-week look-ahead schedule that will allow for weekly planning of inspections, material testing and for planning off-site inspections, if needed. All of these issues will be discussed in the weekly meetings with the Contractor. To avoid a project schedule impact, Southstar will review the contract documents and identify long lead materials to ensure that their procurement and delivery are performed diligently.

Identifying and documenting construction issues as they arise, and resolving them in a timely manner, is every team member's responsibility, particularly Mr. Topete since he will be in the field. Each month, the team will prepare progress payments for all work completed by the contractor for review and processing by the City. The team will also review progress reports and inventory of materials-on-hand. Effective change order administration is imperative for controlling cost and schedule on any construction project. The team will ensure to prepare change orders in the standard City format. In addition, we will maintain an accounting of construction costs to complete the Project, including approved change orders. We will also review payment requests, make payment recommendations, and prepare progress payments in City's standard format The goal is to provide timely direction to the Contractor while assuring that the costs of changes are fair and reasonable to both the Contractor and the City. The team is skilled at examining issues and maintaining detailed project documentation which mitigate potential claims by the Contractor.

Aerial Photography and 3D Modelling | Using a state-of-the-art drone with a 20Mp camera, our FAA Section 107-certified pilot will fly the project area monthly and create an interactive 3D model of the workspace. From this model, he will generate a 2D orthophoto to scale, which can be printed or used as a scaled background image inside MicroStation. This technology improves communication, and reduces risks for potential schedule delays and cost overruns. These images are also helpful to communicate with the local community where we add labels to the various construction tasks underway, and they will be available for the City to post for the public if they wish. To see a sample of one of our 3D Models, visit, **LQcompletestreets.com** and click on Media.



Miscellaneous | The Southstar team will provide all miscellaneous requests discussed in the RFP. We will review and coordinate approval of shop drawings with the Designer, and we'll also review and approve any material submittals. The Southstar team will receive and log all Contractor's submittals including but not limited to: Requests for Information (RFIs), Requests for Changes (RFCs), Contract Change Orders (CCOs), field directives, Notices of Potential Claim (NOPCs), Non-Conformance Reports (NCRs), construction schedule, and detailed traffic control plan. Depending on the subject of the submittal, it will be documented and routed for review. For example, it will be routed to the designer for structures items or to the materials testing lab on the team for the various mix designs. Responses will be prepared for each submittal and documented in the submittal log. The submittal log will be reviewed at every weekly progress meeting ensuring the contractor has all the information needed to continue progress.

The team will also provide the City with the Contractor's as-built plans and a PDF File format when the project is completed. In addition, we will monitor materials documentation and testing results, and we will not shy away from enforcing corrections. The Southstar team already includes these miscellaneous tasks when successfully completing a project which makes us a highly qualified team ready to exceed expectations.



Firestone Blvd. & Otis St.
South Gate Middle School

TASK 2 CONSTRUCTION OBSERVATION/INSPECTION

Our lead field inspector has an unmatched successful track record. Mr. Topete's extensive 35 year career has provided him with the skills to exceed expectations on various types of projects, but specifically street rehabilitation projects. Mr. Topete's core competence is in fact providing inspection services on street rehabilitation projects. His unrivaled qualifications can be referenced by the local cities of Bellflower, Huntington Park, Pico Rivera, and the City of El Monte where, at the rise of his career, he provided construction inspection, construction management, and project management services. Mr. Topete, will ensure that all efforts comply with the Standard Specifications for Public Works Construction, Latest Edition (Greenbook) and Caltrans Standard Specification, Latest Edition. In addition, he is highly skilled at reading and interpretting construction plans and specifications. In addition, Mr. Topete will work closely with our subconsultant, Ninyo and Moore to provide and monitor compaction, material, and other necessary testing results to ensure compliance with the Project PS&E. They will require the Contractor to provide corrective measures to achieve compliance where required. As the lead field inspector, Mr. Topete will also maintain copies of all permits needed to construct the project and enforce special requirements of each.

Agency Coordination | Mr. Topete will coordinate with City staff including the police department, Los Angeles County Fire Department, Metro Transit, City of Downey, utility companies, LACFCD, Los Angeles County Sanitation

District, City of Los Angeles, SCE, East Los Angeles College, and other project stakeholders. Mr. Topete is intimately familiar with these agencies due to his successful career in the area. He will also coordinate construction activities with businesses, residents, and utility companies inclusive of temporary parking restrictions.

Daily Diaries | Mr. Topete's daily diaries will contain full documentation and photographs of the work performed. Consistent and accurate written and photo documentation of all field activities is of paramount importance in protecting the City against contractor claims and costly contract change orders. The daily diaries will include daily measurements of quantities of work with the contractor, per the City's request. . They will also include percentages of completion, the number , and status of change orders. In addition, the daily diaries will include site and weather conditions; traffic control measures taken by contractors; labor, equipment and materials used; quantity of work performed; number of workers, work accomplished, problems encountered, major incidents/safety violations, and other data that may be requested by the City.

Project Meetings | Attending all project meetings is not only a requirement, but it is of paramount importance for Southstar inspectors. Mr. Topete will attend all project meetings to discuss construction progress, issues, and questions by the City, Contractor, and any other involved stakeholders. Maintaining clear communication is a requirement for all Southstar inspectors, and there is no doubt Mr. Topete will make communication one of his top priorities.

Construction Observation | Field Inspectors are the first line of defense on any construction project. It is important to have seasoned and experienced field inspectors to ensure the contractor's compliance with the project plans and specifications and to provide a quality product to the Authority, Caltrans and the motoring public. It is also critical for proper documentation of all field activities to maintain accurate measurement and payment records on all Contract Items. Our proposed construction inspector, Mr. Topete, has completed complex projects of his own successfully delivering them. While observing all construction activities, he will ensure the contractor is in compliance with the NPDES program and all Cal OSHA regulations. At the City's request, Mr. Topete will gladly observe all construction activities during night and weekend shifts at no additional cost to ensure the project is successfully completed on time and within budget.

Materials and Equipment Inspection | To perform the necessary tasks for construction the contractor must have materials and equipment that comply with all standards. To ensure all materials and equipment meet the requirements, Mr. Topete will inspect these items as soon as they are delivered. By tackling this task as soon as possible, the contractor will be able to begin working quicker which may result in a reduction of the schedule and budget.

Weekly & Monthly Construction Progress Reports | The Southstar inspector will provide the City with project status reports on a weekly and monthly basis and as requested. Mr. Topete will meet with the contractor to review proposed work plans, including specific details that may affect progress, and any work which may result in a noteworthy impact to the City will be documented in the weekly reports and daily diaries. The weekly reports will discuss contract issues, procedures, progress, problems, change orders, submittals, request for information (RFIs), deficiencies and schedules. This report will also include any field conflicts and issues that may have arisen during the week. The monthly reports will describe the status of the project's budget, schedule, submittals, change orders, claims in process, issues of concern, and current and anticipated work progress.

SPECIAL REQUIREMENTS FOR OBSERVER/INSPECTOR

We have specifically selected Mr. Topete as the lead field inspector. His seasoned experience has earned him the ability to prepare, read, and draw maps to effectively communicate with the City, Contractor, and other stakeholders. His 35 year career has earned him the ability to quickly evaluate workplace environments, equipment, or practices to ensure compliance with safety standards and government regulations. His communication skills are incomparable with a common result of streamline communication with contractors, city staff, and other stakeholders via telephone, written form, and/or in person. His previous experience within the area has advanced his already proficient skills for estimating the quantifiable characteristics of products or events. Mr. Topete has an endless capacity for estimating sizes, distances, and quantities; or determining time, costs, resources, or materials needed to perform a work activity.



Firestone Blvd. Trees

His 35 year career has also earned him the reputation of becoming one of Southstar's best negotiators when handling complaints, settling disputes, and resolving grievances and conflicts, if needed.

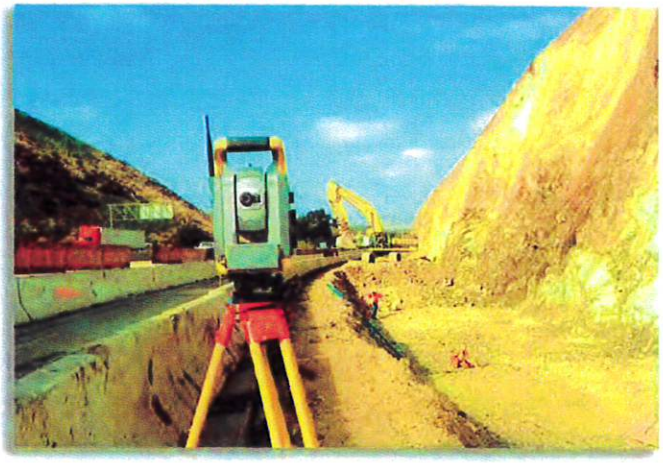
Mr. Topete's unmatched track record is due to his cross training as both an electrical and landscape inspector. This categorizes Mr. Topete as one of the best construction inspectors in all of Southern California. Though, to ensure quality of work is met in all aspects of the project, Mr. Topete will consult with our subconsultant RTEA's electrical inspector, Mr. Cory Wattenbarger, to ensure the Contractor meets all electrical regulations. Mr. Wattenbarger will oversee the construction of traffic signals, street lights, pedestrian lights, landscaping lights, and related electrical systems. Mr. Topete will observe all other construction including landscaping, planting, trees, and irrigation systems.

TASK 3 TRAFFIC ENGINEER

Southstar's proposed traffic engineer is Mr. Shuhui (Steve) Liu, PE . Mr. Liu has provided similar services while working as inspector for various projects. His sole purpose is to effectively minimize and communicate any traffic related impacts to nearby businesses, driveways, and intersections. He will be responsible for reviewing and approving traffic control and construction phasing plans. He will also perform traffic investigations in response to public and local business concerns. In addition, Mr. Liu will be responsible for the safety all motoring vehicles and pedestrians and efficiently guiding them through City streets during construction. Throughout the duration of the project, Mr. Liu will consistently verify that the streets, sidewalk, parking lots, street parking, traffic control signs, and pavement markings are maintained to provide safe and accessible public passage during construction activities. Mr. Liu will also verify the final cat-tracking, striping, and signage of the project. Mr. Liu is an expert at performing the duties of traffic engineering, and he will ensure safe passages for all pedestrians and motoring vehicles throughout the duration of the project.

TASK 4 & 6 MONUMENT RESTORATION/SURVEYING AND SURVEYING/GEOTECHNICAL

Pre-Construction Activities | Prior to the start of any construction project, it is most important to verify the survey control to be used for accuracy. This involves both horizontal and vertical control. DEA surveyors will verify the survey control for this project by occupying all primary and supplemental survey control set during the design phase.



Pre-Condition Survey | Documenting existing conditions prior to construction is an essential tool in minimizing costs for design changes, potential construction claims and final closeouts. The DEA survey team can assist the CM team with this section by deploying recently upgraded 3D Laser Scanning technology. This data can be captured from the existing highway alignment and tied to the project corridor control. Once the data has been processed, the data can be utilized in determining existing earthwork, potential impacts, conflicts and changes in design. This data can be mapped, reviewed and provided to the City along with the CM team for construction validation and claim support. It is with high significance to verify the deck elevations of the existing bridges and the grades for all areas to be tied to.

3D Laser Scanning | DEA is a leader in optimizing new technology into the AEC industry in all aspects of design and construction. As a well-known leader in utilizing 3D laser scanning, DEA will bring this same technology and experience for this project. DEA has implemented its use on construction projects with great success. From gathering clearances during the construction of a new support structure over existing rail on the Colton Crossing project to capturing slope failures and providing detailed quantity data during the I-10 widening, DEA staff provided critical data based on years of experience deploying and extracting data from laser scan data.

Underground Utility Validation (optional) | In addition to using 3D laser scanning for above surface conditions, the DEA team can utilize advanced subsurface radar tomography technology to validate the underground utility design. Deploying 3D radar tomography and other geophysical equipment, underground utilities can be detected, located and mapped to produce a 3D validation utility map. This alone will be proven to be of significant value to accurately identifying utility challenges within the project limits.

Geophysical Designation of Utilities | The DEA team will deploy non-intrusive geophysical technologies to designate the horizontal and vertical positions of known and unknown utilities along the area of investigation. A combination of radar tomography (RT), ground penetrating radar (GPR), and electromagnetic (EM) technologies will be used for the investigation. The RT system is a vehicle for a multi-channel ground penetrating radar system. A multi-channel system means that several GPR transmitters and receivers operate in harmony over the same ground surface area with the goal of providing images of underground objects not achievable with conventional single channel systems.

TASK 5 MATERIAL TESTING

Ninyo & Moore is pleased to team with Southstar to perform Material Testing services on this project. After collectively reviewing the plans and specifications, the team understands that the projects will include various improvements to the existing roadways including but not limited to reconstruction of pavements, sidewalks, curbs and driveways. Ninyo & Moore's services will be subject to prevailing wage requirements, and their services will be scheduled and coordinated by the project inspector or construction manager on an as-needed basis. The estimated quantities for each project are presented below.

Project No. 413-ST Base Bid A | This phase includes 10,250 Square feet (SF) of sidewalk, 48 concrete curb ramps, 260 SF of concrete driveways, 600 linear feet (LF) of curb & gutter, 1855 tons of asphalt concrete (AC), 4,135 tons of asphalt rubberized hot mix (ARHM), 2,000 square yards of Type II Slurry Seal, 6,455 SF of concrete pavers and an irrigation system. Alternative Bid A (Hollydale Library) includes 54 tons of AC and 105 LF of concrete curb.

Project No. 496-ST Base Bid B | Project No. 496-ST Base Bid B includes 8,110 SF of sidewalk, 2 concrete curb ramps, 645 SF of driveways, 3,710 LF of concrete curb, 155 LF of concrete retaining curb, 5,190 SF of concrete pavement, 515 tons of AC, 960 SY of Type II Slurry Seal, 400SF of stamped concrete and an irrigation system. Alternative Bid B bid items are not anticipated to include materials testing services.

NINYO & MOORE WILL PROVIDE THE SCOPE OF SERVICES LISTED BELOW:

- Project Engineer/Project Manager service for project coordination, technical support, and management, including review of the project plans and specifications, mix design review for AC and concrete mixes, distribution of test data and reports, and work scheduling
- Field Technician services for sampling and testing during concrete placement, including checking slump, and temperature, as well as casting of concrete cylinders.
- Field Technician services for observation, sampling and testing during subgrade, aggregate base and asphalt concrete pavement operations. Field density tests will be performed to help evaluate the Contractor's compaction efforts.
- Preparation of progress reports, concrete test data sheets, and field memoranda to document the items inspected.
- Pick-up and transportation of construction material samples for testing at our laboratory.
- Laboratory testing services including proctor density, sieve analysis, sand equivalent, maximum density of AC and concrete compressive strength testing.

TASK 7 UTILITY AND OUTSIDE AGENCY COORDINATION

Our highly qualified utility coordinator, Mr. Ezzat Kabbara, will perform all utility and outside agency coordination. He is a seasoned utility coordinator with over 25 years of experience. Mr. Kabbara's experience as utility coordinator is a result of many years of working for Caltrans as both utility coordinator and resident engineer. Mr. Ezzat will be responsible for alerting all affected utility companies, school administrators, Police Department, Los Angeles County Fire Department, Waste Management, and MTA for the pre-construction meeting. In addition, Mr. Kabbara will review the scope of work with each utility company at the pre-construction meeting, review possible conflicts, and work with each utility to insure that specific needs of the Project are understood. Mr. Kabbara will also coordinate with utility companies to expedite the identification of any unknown utilities found during exaction, and he will coordinate any relocation work by utility companies after notifying the City.

TASK 8 PROJECT CLOSEOUT

Southstar will perform all construction management and administration necessary for closing out the project to ensure contract compliance as outlined in the Caltrans Local Assistance Procedures Manual. We understand that the City desires the closeout period to be concluded within a reasonable duration from completion of construction activities. The following is a brief description of some of the major aspects of this work:

As-Built Drawings | The Southstar team will maintain a red-lined set of "As-Built" plans in the construction field office documenting as-built conditions. At the end of construction, the As-Built drawings will be reviewed to confirm all changes to the plans are accurately documented. Following the review, they will be transmitted to the designer to be updated into the electronic plan set with Mr. Abuelhassan's signature and transmitted to the relevant agencies for archiving.

Final Walkthrough | Southstar would perform final inspections and issue punch-lists of incomplete or deficient work. Southstar will monitor punch-list completion, and issue a notice of substantial completion. Subject to delegation of authority by the City, Southstar will schedule and conduct a final walkthrough with the contractor and appropriate City staff. Southstar will coordinate the execution of any required corrections resulting from the final walkthrough. Once all corrections are addressed, Southstar will coordinate final project acceptance with the City and applicable local agencies and utilities.

Finalized Documents | All project items including record drawings, contract bid items, claims, change orders, and punchlist items will be finalized.

Item Close-Out | All open contract items will be closed out and balanced. Item overruns and underruns will be resolved with the Contractor. Contract Change Orders to adjust item prices will be created if necessary.

Claims Report | Mr. Abuelhassan will prepare a Claims Report for each claim that is outstanding and unresolved at the end of the construction project. Claim Reports shall be in accordance with the Caltrans Construction Manual.

Proposed Final Estimate | Mr. Abuelhassan will prepare the Proposed Final Estimate and obtain Contractor's concurrence. This document shall be provided after resolution of any open claims.

Project Report | Mr. Abuelhassan will create a Project Report that identifies the construction of the project, the final cost of construction including construction management and administration, a list of all Contract Change Orders, a list of Construction Claims and the result of each after resolution, and photo and video documentation of construction.

Electronic Files | In addition to the final project report, project files including all drawings, will be transmitted to the City in PDF file format. Hardcopy project files will be neatly arranged, labeled, and boxed for storage.

Final Acceptance | The Southstar team will recommend for final acceptance of the Project after the contractors have corrected deficient work and satisfied all contract conditions. The team will then deliver a final completed project to the City which is in compliance with the plans, specifications, and estimate (PS&E) package, and all applicable codes, permits and standards.

SCHEDULE

The Southstar team reviewed the available plans for the Project. We applied our many years of experience on similar projects and assumed a staging plan and certain logical progression of activities while applying realistic durations to these activities. Based on the provided design plans and estimated quantities of materials, the Southstar team concluded that the project can be completed successfully in under 125 work days which is shorter than the original estimated 150 work days.

CITY OF SOUTH GATE
FEE PROPOSAL FOR IMPERIAL HIGHWAY CENTER MEDIAN BETWEEN LOS ANGELES RIVER AND WEST CITY LIMITS
CITY PROJECT NO. 496-ST, FEDERAL PROJECT NO. HSIPL-5257(032)

Prime - Southstar Engineering & Consulting, Inc. Overhead Rate: 130.77%
Segment 1 - 150 WORKING DAYS, PRE- CONSTRUCTION, POST CONSTRUCTION, 20-DAY RAINING/DELAY Fee: 10%

	Labor Classification	Principle-In-Charge/QA Manager	Construction Manager Key	Traffic Engineer	Construction Inspector KEY	Utility Coord / Backup Inspection	Labor Complainace	Total Hours	Total Cost
	Names	Yvette Kirrin, PE	Amr Abuelhassan, PE, MS, QSD	Shuhui (Steve) Liu, PE	Sergio Topete	Ezzat Kabbara	Ramon Carlos		
	Loaded Billing Rates with Mark-Up (Hourly)	$ 269.00	$ 259.00	$ 159.00	$ 152.31	$ 152.31	$ 126.93		
	Hours	Hours	*Hours*	*Hours*	*Hours*	*Hours*	*Hours*		
Task #	***Task Description***								
1	Pre-Construction Services	1.00	20	10	25	8		64	$ 12,069.23
2	Construction Management		75				40	115	$ 24,502.20
3	Construction Observation				375	50.00		425	$ 64,731.75
4	Labor Compliance							0	$ -
5	Material Testing Services							0	$ -
6	Surveying							0	$ -
7	Utility and Outside Agency							0	$ -
8	Coordination		20					20	$ 5,180.00
9	Project Closeout		8	3.00	20			31	$ 5,595.20
C	**20-Day Rain Delays**		4	3.00	8			15	$ 2,731.48
	Totals	**1.00**	**127.00**	**16.00**	**428.00**	**58.00**	**40.00**	670	$ 114,805.86
	Other Direct Cost (ODC)								$ -
	a. Task 7 - Website							$ -	
	b. Task 7 - Graphics							$ -	
	c. Task 7 - Printing							$ 1,000.00	
	d. Task 7 - Event Planning							$ -	
	Total Direct Cost (ODC)							$ 1,000.00	$ 1,000.00
Segment 1: Southstar Engineering & Consulting, Inc.									$ 115,805.86
Segment 1: Ninyo & Moore (See Attachment)									$ 9,644.00
Segment 1: David Evans & Associates, Inc.									$ 10,080.00
Segment 1: RT Engineering & Associates, Inc.									$ 7,248.80
TOTAL SEGMENT 1 COST									$ 142,778.66

Assumptions
This not-to-exceed fee is based on 150 working days. Public Works Observer shall be provided for the entire 150 working day period.
Additional services needed beyond the contract specified shall require prior approval from the City. NO LUMP SUM FEES WILL BE ACCEPTED.

SEG 2	**$ 153,035.61**
SEG 3	**$ 132,321.90**
Grand Total	**$ 428,136.17**

Contract No. 2020-55-CC

CITY OF SOUTH GATE
FEE PROPOSAL FOR GARFIELD AVENUE AND IMPERIAL HIGHWAY STREET IMPROVEMENTS
CITY PROJECT NO. 413-ST, FEDERAL PROJECT NO. STIPL-5257(030)

Prime - Southstar Engineering & Consulting, Inc. Overhead Rate: 130.77%

Segment 2 - 150 WORKING DAYS, PRE- CONSTRUCTION, POST CONSTRUCTION, 20-DAY RAINING/DELAY Fee: 10%

	Labor Classification	Principle-In-Charge/QA Manager	Construction Manager Key	Traffic Engineer	Construction Inspector KEY	Utility Coord./ Backup Inspection	Labor Complainace	Total Hours	Total Cost
	Names	Yvette Kirrin, PE	Amr Abuelhassan, PE, MS, QSD	Shuhui (Steve) Liu, PE	Sergio Topete	Ezzat Kabbara	Ramon Carlos		
	Loaded Billing Rates with Mark-Up (Hourly)	$ 269.00	$ 259.00	$ 159.00	$ 152.31	$ 152.31	$ 126.93		
	Hours	*Hours*	*Hours*	*Hours*	*Hours*	*Hours*	*Hours*		
Task #	***Task Description***								
1	Pre-Construction Services	1.00	16	20	8			45	$ 8,811.48
2	Construction Management		60				40	100	$ 20,617.20
3	Construction Observation		50		375	50.00		475	$ 77,681.75
4	Labor Compliance							0	$ -
5	Material Testing Services							0	$ -
6	Surveying							0	$ -
7	Utility and Outside Agency				32	20		52	$ 7,920.12
8	Coordination					5		5	$ 761.55
9	Project Closeout				25			25	$ 3,807.75
C	**20-Day Raining Delays**		8	6	16			30	$ 5,462.96
	Totals	**1**	**134**	**26**	**456**	**75**	**40**	731	$ 125,062.81
	Other Direct Cost (ODC)								
	a. Task 7 - Website							$ -	
	b. Task 7 - Graphics							$ -	
	c. Task 7 - Printing							$ 1,000.00	
	d. Task 7 - Event Planning							$ -	
	Total Direct Cost (ODC)							$ 1,000.00	$ 1,000.00
Segment 2: Southstar Engineering & Consulting, Inc.									$ 126,062.81
Segment 2: Ninyo & Moore (See Attachement)									$ 9,644.00
Segment 2: David Evans & Associates, Inc.									$ 10,080.00
Segment 2: RT Engineering & Associates, Inc.									$ 7,248.80
TOTAL SEGMENT 2 COST									$ 153,035.61

Assumptions

This not-to-exceed fee is based on 150 working days. Public Works Observer shall be provided for the entire 150 working day period.
Additional services needed beyond the contract specified shall require prior approval from the City. NO LUMP SUM FEES WILL BE ACCEPTED.

CITY OF SOUTH GATE
FEE PROPOSAL FOR FIRESTONE BOULEVARD AND OTIS STREET IMPROVEMENTS
CITY PROJECT NO. 496-ST, FEDERAL PROJECT NO. HSIPL-5257(032)

Prime - Southstar Engineering & Consulting, Inc.

Overhead Rate: 130.77%

Segment 3 - 150 WORKING DAYS, PRE- CONSTRUCTION, POST CONSTRUCTION, 20-DAY RAINING/DELAY

Fee: 10%

	Labor Classification	Principle-In-Charge/QA Manager	Construction Manager Key	Traffic Engineer	Construction Inspector KEY	Utility Coord./ Backup Inspection	Labor Complainace	Total Hours	Total Cost
	Names	Yvette Kirrin, PE	Amr Abuelhassan, PE, MS, QSD	Shuhui (Steve) Liu, PE	Sergio Topete	Ezzat Kabbara	Ramon Carlos		
	Loaded Billing Rates with Mark-Up (Hourly)	$ 269.00	$ 259.00	$ 159.00	$ 152.31	$ 152.31	$ 126.93		
	Hours	Hours	*Hours*	*Hours*	*Hours*	*Hours*	*Hours*		
Task #	***Task Description***								
1	Pre-Construction Services	1.00	16	12	12			41	$ 7,879.72
2	Construction Management		60	12			40	112	$ 22,525.20
3	Construction Observation				250	40.00		290	$ 44,169.90
4	Labor Compliance							0	$ -
5	Material Testing Services							0	$ -
6	Surveying							0	$ -
7	Utility and Outside Agency				32	20		52	$ 7,920.12
8	Coordination					4		4	$ 609.24
9	Project Closeout		16	12				28	$ 6,052.00
C	**20-Day Raining Delays**		8	4	16			28	$ 5,144.96
C	**20-Day Special Request**		8	4	16			28	$ 5,144.96
	Totals	**1**	**108**	**44**	**326**	**64**	**40**	583	$ 99,715.10
	Other Direct Cost (ODC)								
	a. Task 7 - Website							$ -	
	b. Task 7 - Graphics							$ -	
	c. Task 7 - Printing							$ 1,000.00	
	d. Task 7 - Event Planning							$ -	
	Total Direct Cost (ODC)							$ 1,000.00	$ 1,000.00
Segment 3: Southstar Engineering & Consulting, Inc.									$ 100,715.10
Segment 3: Ninyo & Moore (including ODC's) (see attachment)									$ 17,914.00
Segment 3: David Evans & Associates, Inc. (including ODC's)									$ 6,444.00
Segment 3: RT Engineering & Associates, Inc.									$ 7,248.80
TOTAL SEGMENT 3 COST									$ 132,321.90

Assumptions

This not-to-exceed fee is based on 150 working days. Public Works Observer shall be provided for the entire 150 working day period.
Additional services needed beyond the contract specified shall require prior approval from the City. NO LUMP SUM FEES WILL BE ACCEPTED.

CITY OF SOUTH GATE
FEE PROPOSAL FOR FIRESTONE BOULEVARD REGIONAL CORRIDOR CAPACITY ENHANCEMENTS PROJECT
CITY PROJECT NO. 476-TRF

Subconsultant - David Evans & Associates, Inc. TASK 4, 6

Overhead Rate: 175.29%
Markup: 10%

280 WORKING DAYS, PRE- CONSTRUCTION, POST CONSTRUCTION AND 20-DAY RAINING/DELAY

	Labor Classification	Survey Task Lead	Project Surveyor	Survey Coordinator	2-Man Crew		
	Names	Robert D. Vasquez, PLS	Jerry C. Woodrow, PLS, CFedS	To Be Determined	To Be Determined	Total Hours	Total Cost
	Loaded Billing Rates with Mark-Up (Hourly)	$ 225.00	$ 170.00	$ 105.00	$ 300.00		
	Hours	Hours					
SEGMENT 1							
Task #	*Task Description*						
A	QA SURVEY FOR IMPERIAL HIGHWAY CENTER MEDIAN BETWEEN LOS ANGELES RIVER AND WEST CITY LIMITS	3	18	3	18	42	$ 9,450.00
SEGMENT 2							
A	QA SURVEY FOR GARFIELD AVENUE AND IMPERIAL HIGHWAY STREET IMPROVEMENTS	3	18	3	18	42	$ 9,450.00
SEGMENT 3							
A	QA SURVEY FOR FIRESTONE BOULEVARD AND OTIS STREET IMPROVEMENTS	3	6	3	6	18	$ 3,810.00
	Sub-Total All Segments	**9.00**	**42.00**	**9.00**	**42.00**	102	$ 22,710.00
Other Direct Cost (ODC)							
	a. Mileage						$ 460.00
	Total						$ 23,170.00

Assumptions

This not-to-exceed fee is based on 150 working days. Public Works Observer shall be provided for the entire 150 working day period.
Additional services needed beyond the contract specified shall require prior approval from the City. NO LUMP SUM FEES WILL BE ACCEPTED.
Assume two weeks total preconstruction
Assume three weeks total Post Construction

Contract No. 2020-55-CC

CITY OF SOUTH GATE

CITY PROJECT NO. 476-TRF

Subconsultant - Ninyo & Moore TASK 5

Overhead Rate: 133.00%

Fee: 10%

150 WORKING DAYS, PRE- CONSTRUCTION, POST CONSTRUCTION AND 20-DAY RAINING/DELAY

	Labor Classification	Geotechnical Project Manager	Field Operations Manager		
	Names	Garreth Saiki, PE, CEG	Andy Rodriguez	Total Hours	Total Cost
	Loaded Billing Rates with Mark-Up (Hourly)	$ 173.00	$ 118.00		
	Hours	Hours	Hours		
SEGMENT 1					
Task #	*Task Description*				
A	Material Testing	8.00	70.00	78.00	9644.00
C	20-Day	0.00	0.00	0.00	0.00
	Segment 1 Subtotals	8.00	70.00	78.00	9644.00
SEGMENT 2					
A	Material Testing	8.00	70.00	78.00	9644.00
C	20-Day	0.00	0.00	0.00	0.00
	Segment 2 Subtotals	8.00	70.00	78.00	9644.00
SEGMENT 3					
A	Material Testing	8.00	70.00	78.00	9644.00
C	20-Day	0.00	0.00	0.00	0.00
	Segment 3 Subtotals	8.00	70.00	78.00	9644.00
	Sub-Total	**24.00**	**210.00**	234.00	28932.00
Other Direct Cost (ODC)					
	a. Laboratory Testing				$ 8,270.00
	b. Vehicle and Equipment				$ -
TOTAL PROJECT COST					$ 37,202.00

Assumptions

This not-to-exceed fee is based on 150 working days. Public Works Observer shall be provided for the entire 150 working day period.
Additional services needed beyond the contract specified shall require prior approval from the City. NO LUMP SUM FEES WILL BE ACCEPTED.
Assume two weeks total preconstruction
Assume three weeks total Post Construction

CITY OF SOUTH GATE
FEE PROPOSAL FOR FIRESTONE BOULEVARD REGIONAL CORRIDOR CAPACITY ENHANCEMENTS PROJECT
CITY PROJECT NO. 476-TRF

Subconsultant - RT Engineering & Associates, Inc. Overhead Rate: 142.91%

280 WORKING DAYS, PRE- CONSTRUCTION, POST CONSTRUCTION AND 20-DAY RAINING/DELAY Fee: 10%

	Labor Classification	Electrical Inspector	Scheduler	Office Engineer/ Labor Compliance	Public Outreach (Support)	Total Hours	Total Cost
	Names	Cory Wattenbarger	Regina Talamantez, PE	Abel Moreno	Eliza Barrientos		
	Loaded Billing Rates with Mark-Up (Hourly)	$ 138.07	$ 165.75	$ 97.24	$ 55.25		
		Hours	Hours	Hours	Hours		
SEGMENT 1							
Task #	Task Description						
1	Pre-construction services					0	$ -
2	Construction Management		8			8	$ 1,326.00
3	Construction Observation	40				40	$ 5,922.80
4	Labor compliance					0	$ -
5	Material Testing Services					0	
6	Surveying					0	
7	Utility and Outside Agency Coordination					0	
8	Project Closeout					0	$ -
	SUBTOTAL SEGMENT 1	40	8	0	0	48	$ 7,248.80
	Hours	Hours	Hours	Hours	Hours		
SEGMENT 2							
Task #	Task Description						
1	Pre-construction services					0	$ -
2	Construction Management		8			8	$ 1,326.00
3	Construction Observation	40				40	$ 5,922.80
4	Labor compliance					0	$ -
5	Material Testing Services					0	$ -
6	Surveying					0	$ -
7	Utility and Outside Agency Coordination					0	$ -
8	Project Closeout					0	$ -
	SUBTOTAL SEGMENT 2	40	8	0	0	48	$ 7,248.80
SEGMENT 3							
Task #	Task Description						
1	Pre-construction services					0	$ -
2	Construction Management		8			8	$ 1,326.00
3	Construction Observation	40				40	$ 5,922.80
4	Labor compliance					0	$ -
5	Material Testing Services						$ -
6	Surveying						$ -
7	Utility and Outside Agency Coordination						$ -
8	Project Closeout						
	SUBTOTAL SEGMENT 3	40	8	0	0	48	$ 7,248.80
TOTAL						144	$ 21,746.40
	Other Direct Cost (ODC)						

Assumptions

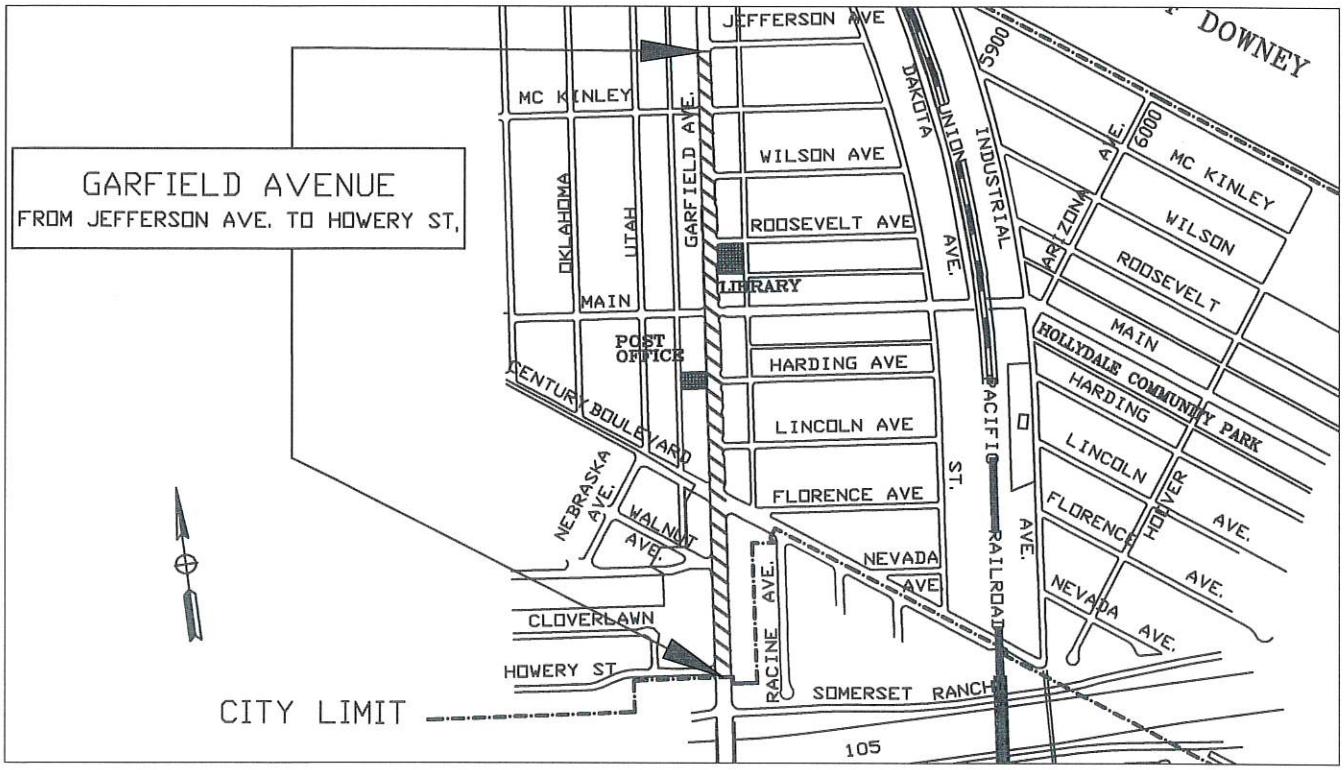
This not-to-exceed fee is based on 150 working days. Public Works Observer shall be provided for the entire 150 working day period.
Additional services needed beyond the contract specified shall require prior approval from the City. NO LUMP SUM FEES WILL BE ACCEPTED.

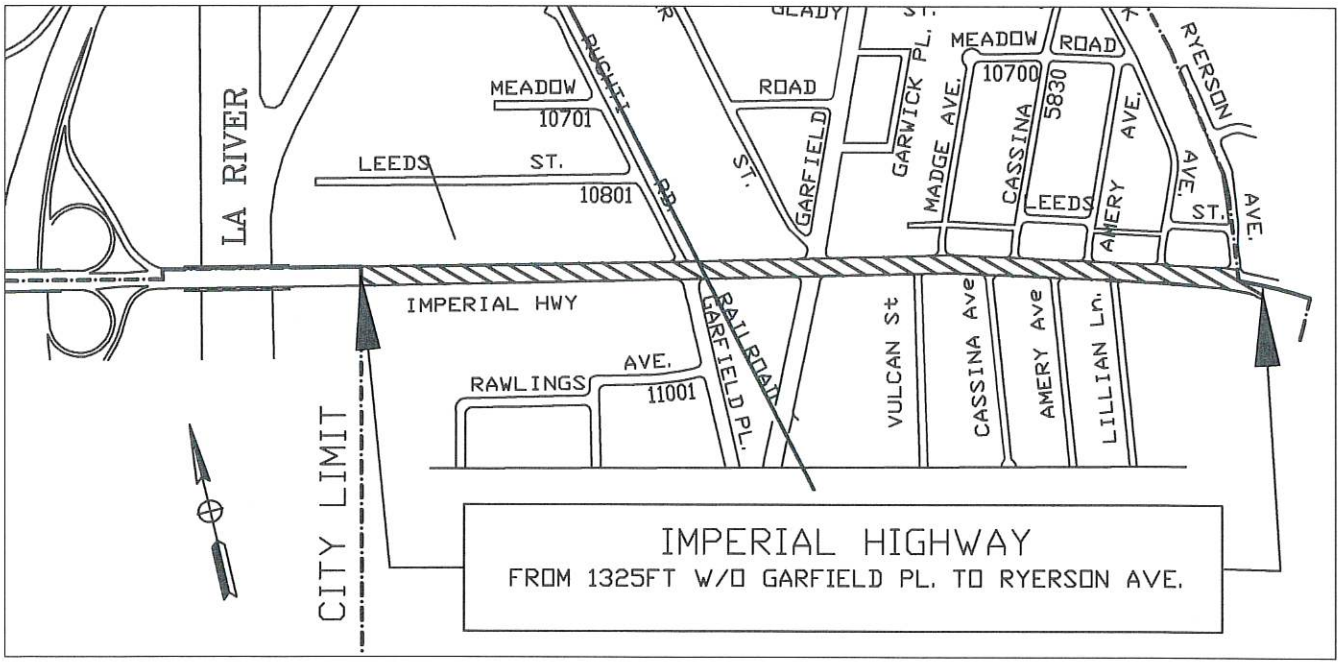
ATTACHMENT D - BUDGET SUMMARY

Project Description	Garfield/Imperial, 413-ST, STPL 5257(030)								Firestone/Otis & Imperial Medians, 496-ST, HSIPL-5257(32)					Total
CIP Account No.	311-790-31-9433								311-790-31-9457					
City Council Action														
Funding Sources	**STPL Funds**	**SB-1 Funds**	**Prop C Funds**	**Prop C Funds**	**TAC- Measure R**	**TAC- Measure R**	**General Funds**	**Water Funds**	**HSIPL Funds**	**TAC- Measure R**	**Prop C Funds**	**Gas Tax**	**Water Funds**	
	$ 2,278,821	**$ 500,000**	**$ 1,960,000**	**$ 1,070,000**	**$ 200,000**	**$ 140,000**	**$ 1,850**	**$ 100,000**	**$ 887,400**	**$ 1,816,250**	**$ 1,020,000**	**$ 4,676**	**$ 110,000**	**$ 10,088,997**
Project Design Phase		$ 29,056	$ 606,822	$ 5,641			$ 1,850		$ 151,083		$ 303,338	$ 4,676		$ 1,102,466
Construction Contract	$ 2,278,821	$ 465,303	$ 1,353,178	$ 45,510				$ 100,000	$ 537,510	$ 1,145,938	$ 531,910			$ 6,458,170
CCO No. 1				$ 144,138	$ 131,044									$ 275,182
CCO No. 2				$ 102,215						$ 20,615			$ 106,000	$ 228,830
CCO No. 3				$ 43,120		$ 96,000								$ 139,120
CCO No. 4										$ 81,439				$ 81,439
CCO No. 5		$ 5,641		$ 130,936	$ 27,569									$ 164,146
CCO No. 6										$ 39,470			$ 4,000	$ 43,470
CCO No. 7				**$ (75,224)**										**$ (75,224)**
CCO No. 8										**$ 2,862**				**$ 2,862**
Construction Contingency*				$ 271,871						$ 124,286	$ 143,614			$ 539,771
Const. Management Contract				$ 153,035						$ 242,222	$ 32,879			$ 428,136
Amendment 1 (SouthStar)				$ 12,661	$ 16,387	$ 20,000				$ 34,927				$ 83,975
Amendment 2 (SouthStar)				$ 30,000						$ 47,259				$ 77,259
Staff Time*				$ 118,472	$ 20,000	$ 24,000			$ 61,427	$ 50,559	$ 6,486			$ 280,944
Construction Support*				$ 36,943	$ 5,000					$ 17,722	$ 1,773			$ 61,438
Total	**$ 2,278,821**	**$ 500,000**	**$ 1,960,000**	**$ 1,019,318**	**$ 200,000**	**$ 140,000**	**$ 1,850**	**$ 100,000**	**$ 750,020**	**$ 1,807,299**	**$ 1,020,000**	**$ 4,676**	**$ 110,000**	**$ 9,891,984**
Remaining Balance	$ -	$ -	$ -	$ 50,682	$ -	$ -	$ -	$ -	$ 137,380	$ 8,951	$ -	$ -	$ -	$ 197,013
Total Project Cost:	**$6,110,671**								**$3,833,650**					

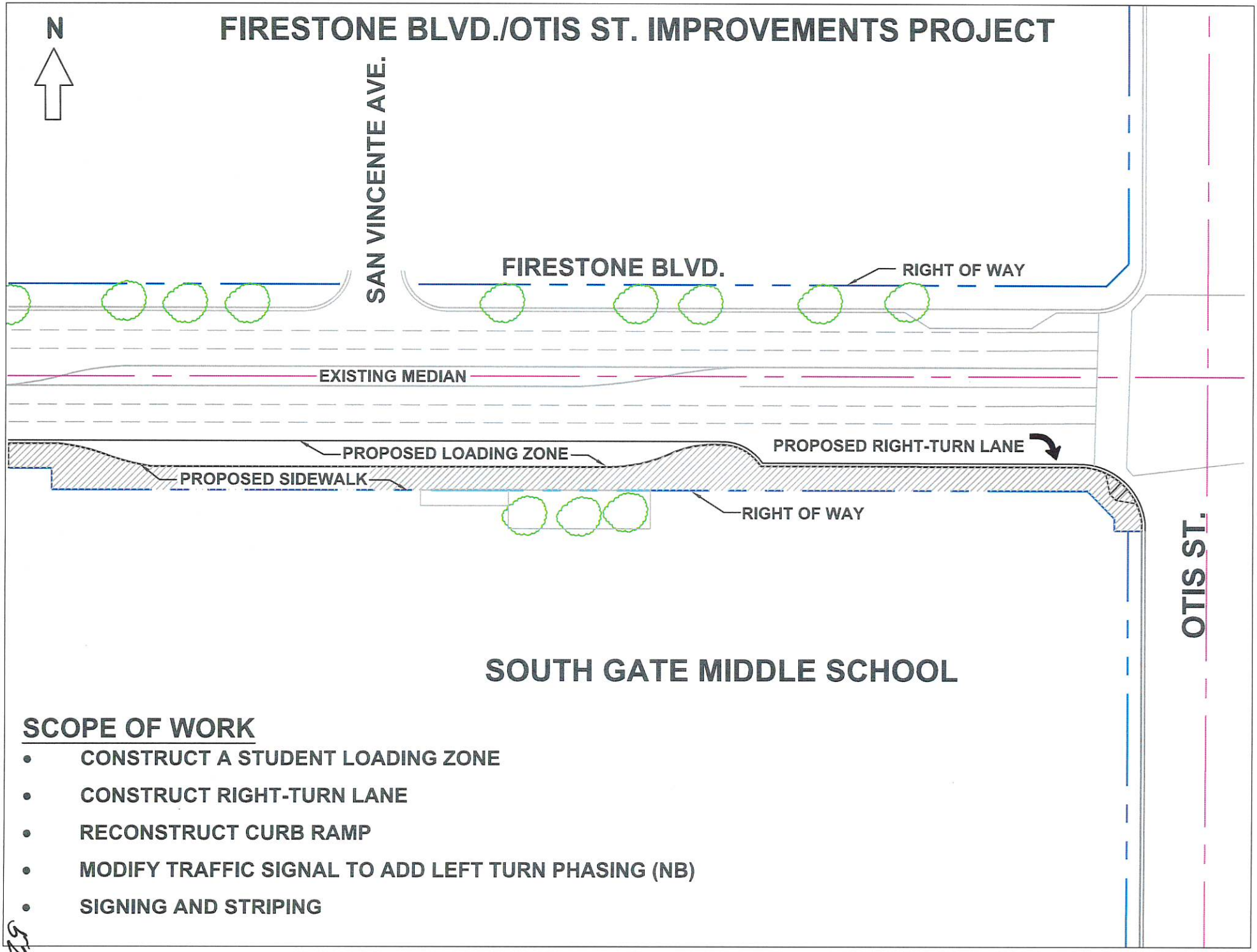
*Included 10% Contingency

CITY OF SOUTH GATE





LOCATION MAP



SCOPE OF WORK

- CONSTRUCT A STUDENT LOADING ZONE
- CONSTRUCT RIGHT-TURN LANE
- RECONSTRUCT CURB RAMP
- MODIFY TRAFFIC SIGNAL TO ADD LEFT TURN PHASING (NB)
- SIGNING AND STRIPING

CITY MANAGER'S OFFICE

APR 20 2022

11:06 AM

Item No. 13

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **April 26, 2022**
Originating Department: **Public Works**

Department Director: *Arturo Cervantes* ***Interim City Manager:*** *Chris Jeffers*

SUBJECT: CONTRACT CHANGE ORDER NO. 4 TO CONTRACT NO. 2021-66-CC WITH NR DEVEVLOPMENT INC., FOR THE URBAN ORCHARD, CITY PROJECT NO. 539-PRK

PURPOSE: The Urban Orchard Project is under construction. Contract Change Order No. 4 (CCO No. 4) is necessary to address field conditions regarding soil export and hazardous soil.

Council Member Hurtado should consider recusing himself from acting on this item as he lives in close proximity to the project site, which is located at 9475 W. Frontage Road.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving Change Order No. 4 to Contract No. 2021-66-CC with NR Development Inc., to revise the bid quantities and unit costs as necessary to address unforeseen field conditions to the Urban Orchard Project, City Project No. 539-PRK, in a budgetary amount of $415,968; and

b. Authorizing the Assistant City Manager/Director of Public Works to execute Contract Change Order No. 4.

FISCAL IMPACT: There is no impact to the General Fund. The Project is budgeted in the amount of $24,793,246 in the Capital Improvement Program in Account No. 311-790-61-9214 (CIP Fund - Urban Orchard, City Project No. 539-PRK). Change Order No. 4 is in the amount of $415,968, which is proposed to be funded as summarized below. Change Order No. 4 includes $801,911 in additional work and $385,943 in deducted work, for a net amount of $415,968.

Project Budget	SWRCB Prop 1 Fund	LWCF Fund	RMC Funds	LA County Fund	Measure W (Regional) Fund	Measure W (Local) Fund	State Park Prop 68	Private Donations	
Construction Contract	$6,728,579	$2,113,042	$3,261,225	$530,000	$2,482,866	$665,141		$90,000	$15,870,853
Change Order No. 1						$95,314			$95,314
Change Order No. 2						$46,216	$51,440		$97,656
Change Order No. 3						$65,040			$65,040
Change Order No. 4							$415,968		$415,968
Total	**$6,728,579**	**$2,113,042**	**$3,261,225**	**$530,000**	**$2,482,866**	**$871,711**	**$467,408**	**$90,000**	**$16,544,831**

*These change orders are in the process of being approved administratively.

ANALYSIS: The Urban Orchard Project is under construction. The contract includes bid items to export 42,500 tons of soil, of which 12,750 tons was anticipated to be contaminated, for a total bid cost of $1.27M. The contractor performed environmental testing to confirm soil conditions before export work began. Confirmation testing concluded that the top three feet of soil is not contaminated as stated in the plans. Typically, such change would result in reducing construction cost as it is cheaper to export clean soil than it is to export contaminated soil. In this case, it is not. The reason is that the contractor underbid soil export unit costs for clean and contaminated soil. The contractor's bid amounts to export clean and contaminated soil ranged from $26.71 to $33.41 per ton, respectively. By comparison, the average bid received from all of the bidders for exporting clean and contaminated soil was $58.04 and $182.44 per ton, respectively. Since soil export for clean soil will exceed 125% of the contract quantities, the contractor is entitled to renegotiate the unit cost for quantities of work over 125%. After considering various options, the construction manager and staff negotiated at unit cost of $73.71 for exporting clean soil. The table below summarizes the changes proposed to the contract which amount to $801,911.

The change order amount is subject to change based on actual field conditions and further soil testing to be performed for the excavation of the underground reservoir. The final quantities will be processed for approval through standard City approval processes. Approximately 95% of the work included in Change Order No. 4 has been completed.

Bid Item	Item of Work	Contract Quantities (Tons)	Contract Unit Cost	Contract Amount	Estimated Actual Quant. (Tons)	Proposed Unit Cost	Estimated Total Cost	Cost Difference
10	Excavated Material, Class 1 Landfill Disposal (Contaminated)	4,250	$33.41	$141,993	0	$33.41	$0	($141,993)
11	Excavated Material, Class 1 Non-RCRA Landfill Disposal (Contaminated)	8,500	$28.70	$243,950	0	$28.70	$0	($243,950)
12	Excavated Material, Class 2 Landfill Disposal	17,850	$26.71	$476,774	17,850	$26.71	$476,774	$0
13	Excavated Material, Class 3 Landfill Disposal (Payment for Quantities Under 125%)	11,900	$27.36	$325,584	14,875	$27.36	$406,980	$81,396
	Excavated Material, Class 3 Landfill Disposal (Payment for Quantities Over 125%)				9,775	$73.71	$720,515	$720,515
	Total	**42,500**		**$1,269,697**	**42,500**		**$1,604,269**	**$415,968**

BACKGROUND: The Urban Orchard Project is a part of the Capital Improvement Program. Now under construction, the project is installing a new passive park on a 7-acre site located at 9475 W. Frontage Road. This site is located between Firestone Boulevard to the north, the

Thunderbird Villa Mobile Home Park to the south, the Los Angeles River to the west and I-710 Freeway to the east.

On May 25, 2021, the City Council approved Contract No. 2021-66-CC with NR Development in the amount of $15,870,853. Construction began on August 2, 2021 and is scheduled for completion on January of 2023.

- In November 2021, the Contract Change Order No. 1 in the amount of $95,314, was administrative approved to incorporate the rebar to the light standard footings that was missing from the original design plans.
- In February 2022, Contract Change Order No. 2 in the amount of $97,656 was administrative approved to add additional vault/switch equipment required by Southern California Edison ($51,440), remove and dispose of unforeseen concrete slabs on Time and Material basis ($13,266), and repair damaged electrical conduit line that serves the existing billboards ($32,950).
- In April 2022, Contract Change Order No. 3 in the amount of $65,040 was administrative approved to modify the improvements along the east perimeter road ($28,325), remove and dispose of unforeseen concrete slabs on Time and Material basis ($32,007), unforeseen labor and material for additional pipe penetrations not identified on the plans ($3,255) unforeseen labor and material to protect liner from the wetland sidewall ($1,453).

ATTACHMENTS:
A. Proposed Change Order No. 4
B. Change Order No. 3
C. Change Order No. 2
D. Change Order No. 1
E. Contract 2021-66-CC

GD:lc

City of South Gate, Public Works Department

Contract Change Order

Date:	4/18/2022	**Change Order No**	4	**Account/Contract No.**	2021-66-CC
Contractor:	NR Development Inc.			**Account Code**	
Contract Date:	5/25/2021			**Account Code**	311-790-61-9214

Plan Reference: URBAN ORCHARD PROJECT , CITY PROJECT NO. 539-PRK

Change Order Amount : $ 415,968.75 Extension of Contract, if warranted 0 working days

You are hereby directed to make the herein changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

Reason of Change: Item 1 (Bid Item 10) - Bid Quantity Adjustment: Reduce the bid quantity by 4250 tons; Item 2 (Bid Item 11) Bid Quantity Adjustment: Reduce the bid quantity by 8500 tons. Item 3 (Bid Item 13) Bid quantity adjustment associated with 25% above the estimate bid amount. Item 4 (COR 13R)- Payment for Quantities Over 125%: price for handling, loading, trucking, disposal to class 3 landfill material.

Description of Change: Bid quantity adjustments for the volumes and classification of soil to be handled, hauled and disposed . Bid item 10 and Bid Item 11 are reduced by 4,250 tons and 8,500 tons, for Class 1 RCRA and non RCRA quantity, respectively . Bid item 13 identifies the quantity under 125% from the estimated bid quantity, the quantity is 2,975 tons of Class III. Item 4 (COR13R) is the per ton price to export Class III, the quantity is 9,775 tons .

Original Contract Amount	$	**15,870,853.00**
Total of previous authorized Change Orders	$	**258,009.83**
New Change Order Amount	$	**415,968.75**
New Contract Amount	$	**16,544,831.58**

Contractor accepts the terms and conditions stated herein as full and final settlement of any and all claims arising from this Change Order. The adjustments to the Contract Price and Contract Time in this Change Order constitute the entire compensation and/or adjustment thereto due to Contractor, including but not limited to all direct, indirect, consequential, profit, labor, equipment, tools, idle time, incidentals, and overhead (field and home office) costs, due to Contractor arising out of or related to the change in the Work covered by this Change Order. The signing of this Change Order acknowledges full mutual accord and satisfaction for the change and that the stated time and/or cost constitute the total equitable adjustment owed the Contractor as a result of the change. The Contractor hereby releases and agrees to waive all rights, without exception or reservation of any kind whatsoever, to file any further claim or request for equitable adjustment of any type, for any reasonably foreseeable cause that shall arise out of, or as a result of, this Change Order and/or its impact on the remainder of the Work under the Contract.

Approved: April 18, 2022

Gladis Deras
Project Engineer

Danielle Bagdanovich
Contractor NR Development Inc Vice President

Deputy City Engineer-

By Authorized Agent

Arturo Cervantes
Assistant City Manager/Director of Public Works

Robert Godfrey
Construction Manager

Original - Project File
CC: - Contractor
- Department

City of South Gate, Public Works Department

Change Order Breakdown

Date: 4/18/2022 **Change Order No** 04 **Account/Contract No.** 2021-66-CC

Contractor: NR Development Inc. **Account Code**

Contract Date: 5/25/2021 **Account Code** 311-790-61-9214

Plan Reference: URBAN ORCHARD PROJECT , CITY PROJECT NO. 539-PRK

Item No.	Description	Time Extension	Quantity	Unit	Unit Price	Total
1 (Bid Item 10)	**Bid Quantity Adjustment**: Excavated Material, Class 1 Landfill Disposal (Contaminated)	0	-4250	Ton	$33.41	($141,992.50)
2 (COR 11)	**Bid Quantity Adjustment:** Excavated: Material, Class 1 Non-RCRA Landfill Disposal (Contaminated)	0	-8500	Ton	$28.70	($243,950.00)
3 (Bid Item 13)	**Bid Quantity Adjustment**: Bid item number 13 Excavated Material, Class 3 Landfill Disposal (Payment for Quantities Under 125%)	0	2975	Ton	$27.36	$81,396.00
4 (COR 013R)	**Excavated Material, Class 3 Landfill Disposal (Payment for Quantities Over 125%)**: price for handling, loading, truciking, disposal to class 3 excavated material	0	9775	Ton	$73.71	$720,515.25

Time Extension 0 **Total Change Order Amount** $415,968.75

5

NR Development, Inc.

PROJECT: **Urban Orchard Project**
PRK-539

Description: Dirt Unit Price **Re-negoiated Dirt Unit Price**

PRIME CONTRACTOR WORK					Revisions / Comments
1 Direct Materials			$ -		
2 Sales Tax on Materials	10.00% of Line 1	10.00%	$0.00		
3 Direct Labor			$ 9.03		
4 Rental Equipment			$ 10.57		
5 Sales Tax on Rental Equipment	10.00% of Line 4	0.00%	$0.00		
6 Eq. Ownership and Operating Expense			$ -		
7 SUBTOTAL (add lines 1....6)			*$ 19.60*		
8 Contractor's Mark-up		15%	$ 2.94		
9 SUBTOTAL (add lines 1...)			**$ 22.54**		

Prime Remarks:

SUB-CONTRACTOR WORK					Revisions / Comments
10 Direct Materials			$ -		
11 Sales Tax on Materials	10.25% of line	10.25%	$0.00		
12 Direct Labor			$ 47.50		
13 Rental Equipment			$ -		
14 Sales Tax on Rental Equipment	0.00% of Line	0.00%	$0.00		
15 Eq. Ownership and Operating Expense	Owned Equipment		$ -		
16 SUBTOTAL (add lines 10-15)			$ 47.50		
17 Subcontractor's Mark-up		0%	$0.00		
18 **SUBTOTAL (add lines 16,17)**			**$ 47.50**		

Sub's Remarks:

SUMMARY					Revisions / Comments
19 Contractor's Cost			$ 22.54		
20 Sub-Contractors Work (from line 18)			$ 47.50		
21 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	$2.38		
22 Sub Total (Add lines 19,20,21)			$ 72.41		
23 Contractor's Bond	1.5%	1.50%	$1.09		
24 Contractors Insurance	0.291%	0.291%	$0.21		
24 **TOTAL COSTS**			**$73.71**		

Estimated Time Extension and Justification: 5 Day

Description of Work / Narrative

Price for handling, loading, trucking, disopsal and street sweeping of one (1) ton of Dirt from site.

Prime Contractor : **NR Development, Inc.**

Eddie Barker
Eddie Barker

X_____
Gladis Deras
City of South Gate

6

Breakdown of Direct Costs **PROJECT: Urban Orchard Project**
COR # 13R

Price for handling, loading, trucking and disopsal of one (1) ton of Dirt from site.

Items of Work for Prime Contractor	Quan	Unit	Material		Labor		R	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	HR	Rate	Total
Operator Group 8 Journeyman - Excavator	0.03	Hr	$ -	$ -	$ 100.37	$ 3.01			$ -	$ -
Operator Group 8 Journeyman - Water	0.03	Hr	$ -	$ -	$ 100.37	$ 3.01			$ -	$ -
Operator Group 8 Journeyman - Loader	0.03	Hr	$ -	$ -	$ 100.37	$ 3.01			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
Equipment (O): Cat Excavator - 328	0.03	Hr	$ -	$ -	$ -	$ -	O	0.03	$ 136.00	$ 4.08
Equipment (O): Water Truck	0.03	Hr	$ -	$ -	$ -	$ -	O	0.03	$ 39.12	$ 1.17
Equipment (O): Loader - 966	0.03	Hr	$ -	$ -	$ -	$ -	O	0.03	$ 177.05	$ 5.31
Direct Prime Contractors Totals				$ -		**$ 9.03**	R	Total Rented		**$ 10.57**
							O	Total Owned		

Items of Work for Sub-Contractor	Quan.	Unit	Material		Labor		R	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	HR	Rate	Total
Hauling, Trucking, and disposal of Dirt	1	TN	$ -	$ -	$ 47.50	$ 47.50			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
Equipment (R):			$ -	$ -	$ -	$ -			$ -	$ -
Equipment (R):			$ -	$ -	$ -	$ -			$ -	$ -
Equipment (R):			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
Direct Sub-Contractors Totals				$ -		**$ 47.50**	R	Total Rented		**$ -**
							O	Total Owned		

ANAYA'S TRUCKING

5618 Borwick Ave. South Gate, Ca 90280

Office: 562.803.3600 Fax: 562.381.7011

March 9, 2022

Re: Quote

Project Name: Urban Orchard Project
Subject: Class III Dirt Export

Export from Urban Orchard: $47.50 per ton

If you have any question, please feel free to call or email.

Sincerely,

Eduardo Anaya

City of South Gate, Public Works Department

Contract Change Order

Date:	4/13/2022	**Change Order No**	3	**Account/Contract No.**	2021-66-CC
Contractor:	NR Development Inc.			**Account Code**	
Contract Date:	5/25/2021			**Account Code**	311-790-61-9214
Plan Reference:	URBAN ORCHARD PROJECT , CITY PROJECT NO. 539-PRK				
Change Order Amount :	$	65,040.49	Extension of Contract, if warranted		0 working days

You are hereby directed to make the herein changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

Reason of Change: COR10R1- Rework of improvements caused by inaccurate property line location from bulk storage area to the nor area to the north property line: COR016R- Rework of improvements caused by inaccurate property line location from the bulk storage area to the south property line: COR 020R: Unforeseen concrete debris from January 27, 2022 to February 24, 2022; COR 21 RFI 28R1, install 4 pipe boots for the penetrations into the bottom of the wetland not identified on the plans, .COR 022 - Unforseen conditions-Wetland sidewall repairs:

Description of Change: COR10R1- RBulletin #3R2 - Remove installed forms on west side of fire lane & north side, over excavate bulk storage, subgrade for new curb locations, over excavate and create subgrade for new DG location.e north property line :COR16R- Additional cost for Bulletin #003 changes, including landscape/irrigation deletion, curb survey realignment, and any line items that will be billed once installed. COR 020R- During rough grading operation from the period of January 27, 2022 to Febraury 24, 2022, the contractor encountered unforeseen concrete throughout the site. The additional costs are associated with removing broken concrete, and asphalt slabs from the site, loading the pieces into the trucks, and disposal fee. COR 21 RFI 28R1, install 4 pipe boots for the penetrations into the bottom of the wetlandCOR 22- Section of the wetland's perimeter walls had protruding pieces of ashalt and concree, The cost is for additional labor and material to add geotexttile to protect liner in the wetland area from protruding pieces of asphalt and concrete of the wetland sidewalls.

Original Contract Amount	$	**15,870,853.00**
Total of previous authorized Change Orders	$	**192,969.34**
New Change Order Amount	$	**65,040.49**
New Contract Amount	$	**16,128,862.83**

Contractor accepts the terms and conditions stated herein as full and final settlement of any and all claims arising from this Change Order. The adjustments to the Contract Price and Contract Time in this Change Order constitute the entire compensation and/or adjustment thereto due to Contractor, including but not limited to all direct, indirect, consequential, profit, labor, equipment, tools, idle time, incidentals, and overhead (field and home office) costs, due to Contractor arising out of or related to the change in the Work covered by this Change Order. The signing of this Change Order acknowledges full mutual accord and satisfaction for the change and that the stated time and/or cost constitute the total equitable adjustment owed the Contractor as a result of the change. The Contractor hereby releases and agrees to waive all rights, without exception or reservation of any kind whatsoever, to file any further claim or request for equitable adjustment of any type, for any reasonably foreseeable cause that shall arise out of, or as a result of, this Change Order and/or its impact on the remainder of the Work under the Contract.

Approved: April 13, 2022

Gladis Deras
Project Engineer

Danielle Bagdanovich
Contractor NR Development Inc Vice President

Deputy City Engineer-

By Authorized Agent

Chris Jeffers
City Manager

Robert Godfrey
Construction Manager

Original - Project File
CC: - Contractor
- Department

City of South Gate, Public Works Department

Change Order Breakdown

Date:	4/12/2022	**Change Order No**	003	**Account/Contract No.**	2021-66-CC
Contractor:	NR Development Inc.			**Account Code**	
Contract Date:	5/25/2021			**Account Code**	311-790-61-9214
Plan Reference:	URBAN ORCHARD PROJECT , CITY PROJECT NO. 539-PRK				

Item No.	Description	Time Extension	Quantity	Unit	Unit Price	Total
1 (COR 10R1)	**Rework of improvements caused by inaccurate property line location from bulk storage area to the north property line**: Bulletin #3R2 change - Remove installed forms on west side of fire lane & north side, over excavate bulk storage, subgrade for new curb locations, over excavate and create subgrade for new DG location.	0	1	LS	$25,768.56	$25,768.56
2 (COR 016R)	**Rework of improvements caused by inaccurate property line location from the bulk storage area to the south property line**: Additional cost for Bulletin #003 changes, including landscape/irrigation deletion, curb survey realignment, and any line items that will be billed once installed.	0	1	LS	$2,556.62	$2,556.62
3 (COR 020R)	**Unforeseen concrete debris:** During rough grading operation from the period of January 27, 2022 to Febraury 24, 2022, the contractor encountered unforeseen concrete throughout the site. The additional costs are associated with removing broken concrete, and asphalt slabs from the site, loading the pieces into the trucks, and disposal fees.	0	1	LS	$32,006.77	$32,006.77
4 (COR# 021- RFI 28R1)	**Unforseen conditions:** Additional work per RFI 28R1, install 4 pipe boots for the penetrations into the bottom of the wetland not identified on the plans.	0	1	LS	$3,255.08	$3,255.08
5 (COR 022)	**Unforseen conditions-Wetland sidewall repairs:** Section of the wetland's perimeter walls had protruding pieces of ashalt and concree, The cost is for additional labor and material to add geotexttile to protect liner in the wetland area from protruding pieces of asphalt and concrete of the wetland sidewalls.	0	1	LS	$1,453.46	$1,453.46

Time Extension 0 **Total Change Order Amount** $65,040.49

NR Development, Inc.

PROJECT: **Urban Orchard Project**
PRK-539

Description: COR #010R1 - Bulletin #003R2

PRIME CONTRACTOR WORK					Revisions / Comments
1 Direct Materials			$ (75.00)		
2 Sales Tax on Materials	10.00% of Line 1	10.25%	$0.00		
3 Direct Labor			$ 12,456.44		
4 Rental Equipment			$ -		
5 Sales Tax on Rental Equipment	10.00% of Line 4	10.25%	$0.00		
6 Eq. Ownership and Operating Expense			$ 3,027.36		
7. SUBTOTAL (add lines 1....6)			*$ 15,408.80*		
8 Contractor's Mark-up		15%	$ 2,311.32		
9 SUBTOTAL (add lines 1...)			**$ 17,720.12**		

Prime Remarks:

SUB-CONTRACTOR WORK					Revisions / Comments
10 Direct Materials			$ -		
11 Sales Tax on Materials	0.00% of line	0.00%	$0.00		
12 Direct Labor			$ 6,350.00		
13 Rental Equipment					
14 Sales Tax on Rental Equipment	0.00% of Line	0.00%	$0.00		
15 Eq. Ownership and Operating Expense	Owned Equipment		$ -		
16 SUBTOTAL (add lines 10-15)			$ 6,350.00		
17 Subcontractor's Mark-up		15%	$952.50		
18 SUBTOTAL (add lines 16,17)			**$ 7,302.50**		

Sub's Remarks:

SUMMARY					Revisions / Comments
19 Contractor's Cost			$ 17,720.12		
20 Sub-Contractors Work (from line 18)			$ 7,302.50		
21 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	$365.13		
22 Sub Total (Add lines 19,20,21)			$ 25,387.75		
23 Contractor's Bond	1.5%	1.50%	$380.82		
24 Contractor's Insurance	0.291%	0.291%	$74.99		
24 **TOTAL COSTS**			**$25,768.56**		

Estimated Time Extension and Justification: 10 Days

Description of Work / Narrative

Bulletin #3R2 change - Remove installed forms on west side of fire lane & north side, over excavate bulk storage, subgrade for new curb locations, over excavate and create subgrade for new DG location.

Prime Contractor : **NR Development, Inc.**

Narek Nadzharyan
Narek Nadzharyan

X_____
Gladis Deras
City of South Gate

//

Breakdown of Direct Costs **PROJECT: Urban Orchard Project**
COR #010R1

Bulletin #3R2 change - Remove installed forms on west side of fire lane & north side, over excavate bulk storage, subgrade for new curb locations, over excavate and create subgrade for new DG location.

Items of Work for Prime Contractor	Quan	Unit	Material		Labor		R	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	Hrs	Rate	Total
Carpenter Journeyman - Installed & remove forms north & west - 4 men x 1.25 day	40	HR	$ -	$ -	$ 83.09	$ 3,323.60			$ -	$ -
Laborer Group 1 Journeyman - Prepare add. OvEx - 2 men x 2 days	24	HR	$ -	$ -	$ 75.41	$ 1,809.84			$ -	$ -
Landscape Journeyman - Irrigation - 1 men x 1 days	-8	HR	$ -	$ -	$ 73.05	$ (584.40)			$ -	$ -
Landscape Journeyman - Irrigation modifications - 1 men x 1 days	8	HR			$ 73.05	$ 584.40				
Operator Group 8 Journeyman - Grading Activities - 3 men x 2 day	48	HR	$ -	$ -	$ 100.37	$ 4,817.76			$ -	$ -
Cement Mason Journeyman - New curb/bulk storage - 2 men x 1 days	16	HR	$ -	$ -	$ 81.30	$ 1,300.80			$ -	$ -
Formen: Cordination	12	HR			$ 100.37	$ 1,204.44				
Irrigation: Material	-1	LS	$ 400.00	$ (400.00)	$ -	$ -			$ -	$ -
Material: Additional form for new curb	1	LS	$ 325.00	$ 325.00	$ -	$ -			$ -	$ -
Equipment (O): Water Truck - 3 days	12		$ -	$ -	$ -	$ -	O	12	$ 45.60	$ 547.20
Equipment (O): Backhoe - 1.5 day	12		$ -	$ -	$ -	$ -	O	12	$ 58.53	$ 702.36
Equipment (O): Skiploader - 1.5 Day	12		$ -	$ -	$ -	$ -	O	12	$ 45.30	$ 543.60
Equipment (O): Skidsteer - 1.5 Day	12		$ -	$ -	$ -	$ -	O	12	$ 51.65	$ 619.80
Equipment (O): Compactor - 1.5 Day	12		$ -	$ -	$ -	$ -	O	12	$ 51.20	$ 614.40
Equipment (O):			$ -	$ -	$ -	$ -	O	0	$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
Direct Prime Contractors Totals				**$ (75.00)**		**$ 12,456.44**	R	Total Rented		**$ -**
							O	Total Owned		**$ 3,027.36**

Items of Work for Sub-Contractor	Quan.	Unit	Material		Labor		R	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	Days	Rate	Total
Survey - 2 man crew - 1st Trip	8	HR	$ -	$ -	$ 433.75	$ 3,470.00				$ -
Survey - 1 man crew - 2st Trip	8	HR	$ -	$ -	$ 360.00	$ 2,880.00				$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -				$ -
			$ -	$ -	$ -	$ -				$ -
			$ -	$ -	$ -	$ -				$ -
			$ -	$ -	$ -	$ -				$ -
			$ -	$ -	$ -	$ -				$ -
			$ -	$ -	$ -	$ -				$ -
			$ -	$ -	$ -	$ -				$ -
Direct Sub-Contractors Totals				$ -		$ 6,350.00	R	Total Rented		
							O	Total Owned		

PROPOSAL FOR PREVAILING WAGE T&M LAND SURVEYING SERVICES
URBAN ORCHARD PROJECT
CITY PROJECT No. 539-PRK
9416 Burtis Street, South Gate, CA 90280
Prepared July 2, 2021

HOURLY RATE SCHEDULE

Effective January 1, 2021 thru December 31, 2021

OFFICE PERSONNEL

Principal *(PR)*	$ 160.00
Project Manager (PM)	$ 130.00
Project Engineer *(PE)*	$ 120.00
Senior Engineer (SE)	$ 110.00
Associate Engineer *(AE)*	$ 90.00
CAD Operator *(CAD)*	$ 85.00
Specification Typist	$ 45.00

FIELD PERSONNEL

(2) Person Survey Crew (Non-Prevailing Wage)	$ 225.00
(2) Person Survey Crew (Prevailing Wage)	$ 275.00*
(1) Person Survey Crew (Non-Prevailing Wage)	$ 200.00
(1) Person Survey Crew (Prevailing Wage)	$ 230.00*
G.P.S. Survey Crew	$ 275.00*
Project Surveyor (PS)	$ 120.00
Survey Calculator (SC)	$ 90.00

*Denotes Prevailing Wage Rate & Certified Payroll

Fully Loaded (2) Person Survey Crew Daily Rate = $3,470 (8 hours onsite w/ 2 hours travel, and 8 hours office)

Fully Loaded (2) Person Survey Crew Daily Rate = $2,010 (4 hours onsite w/ 2 hours travel, and 4 hours office)

NR Development, Inc.

PROJECT: **Urban Orchard Project**
PRK-539

Description: COR #016R - Bulletin #004

	PRIME CONTRACTOR WORK					Revisions / Comments
1	Direct Materials			$ (250.00)		
2	Sales Tax on Materials	10.00% of Line 1	10.00%	($25.00)		
3	Direct Labor			$ (584.40)		
4	Rental Equipment			$ -		
5	Sales Tax on Rental Equipment	10.00% of Line 4	0.00%	$0.00		
6	Eq. Ownership and Operating Expense			$ (124.92)		
7	SUBTOTAL (add lines 1....6)			*$ (984.32)*		
8	Contractor's Mark-up		15%	$ (147.65)		
9	**SUBTOTAL (add lines 1...)**			**$ (1,131.97)**		

Prime Remarks:

	SUB-CONTRACTOR WORK					Revisions / Comments
10	Direct Materials			$ -		
11	Sales Tax on Materials	10.25% of line	10.25%	$0.00		
12	Direct Labor			$ 3,470.00		
13	Rental Equipment			$ -		
14	Sales Tax on Rental Equipment	0.00% of Line	0.00%	$0.00		
15	Eq. Ownership and Operating Expense	Owned Equipment		$ -		
16	SUBTOTAL (add lines 10-15)			$ 3,470.00		
17	Subcontractor's Mark-up		0%	$0.00		
18	**SUBTOTAL (add lines 16,17)**			**$ 3,470.00**		

Sub's Remarks:

	SUMMARY					Revisions / Comments
19	Contractor's Cost			$ (1,131.97)		
20	Sub-Contractors Work (from line 18)			$ 3,470.00		
21	Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	$173.50		
22	Sub Total (Add lines 19,20,21)			$ 2,511.53		
23	Contractor's Bond	1.5%	1.50%	$37.67		
24	Contractors Insurance	0.291%	0.291%	$7.42		
24	**TOTAL COSTS**			**$2,556.62**		

Estimated Time Extension and Justification: 5 Day

Description of Work / Narrative

Additional cost for Bulletin #003 changes, including landscape/irrigation deletion, curb survey realignment, and any line items that will be billed once installed.

Prime Contractor : **NR Development, Inc.**

Eddie Barker
Eddie Barker

X_____
Gladis Deras
City of South Gate

Breakdown of Direct Costs **PROJECT: Urban Orchard Project**
COR # 13R

Additional cost for Bulletin #003 changes, including landscape/irrigation deletion, curb survey realignment, and any line items that will be billed once installed.

Items of Work for Prime Contractor	**Quan**	**Unit**	**Material**		**Labor**		**R**	**Equipment**		
			Unit Cost	Total Cost	Unit Cost	Total Cost	**O**	HR	Rate	Total
Landscape Journeyman - Irrigation - 1 men x 1 days	-8	Hr	$ -	$ -	$ 73.05	$ (584.40)			$ -	$ -
	0	Hr	$ -	$ -	$ -	$ -			$ -	$ -
	0	Hr	$ -	$ -	$ -	$ -			$ -	$ -
Foreman: Coordination	1	HR	$ -	$ -	$ -	$ -			$ -	$ -
Material: Misc Irrigation pipe/drip tube	-1	LS	$ 250.00	$ (250.00)	$ -	$ -			$ -	$ -
	0		$ -	$ -	$ -	$ -			$ -	$ -
Equipment (O): Trencher RT45	-4	Hr	$ -	$ -	$ -	$ -	**O**	-4	$ 31.23	$ (124.92)
	0	Hr	$ -	$ -	$ -	$ -	**O**	0	$ -	$ -
	0	Hr	$ -	$ -	$ -	$ -	**O**	0	$ -	$ -
Direct Prime Contractors Totals				**$ (250.00)**		**$ (584.40)**	R	Total Rented		
							O	Total Owned		**$ (124.92)**

Items of Work for Sub-Contractor	Quan.	Unit	**Material**		**Labor**		**R**	**Equipment**		
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	HR	Rate	Total
Survey - 2 man Crew	8		$ -	$ -	$ 433.75	$ 3,470.00			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
Equipment (R):			$ -	$ -	$ -	$ -			$ -	$ -
Equipment (R):			$ -	$ -	$ -	$ -			$ -	$ -
Equipment (R):			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
Direct Sub-Contractors Totals				$ -		**$ 3,470.00**	R	Total Rented		**$ -**
							O	Total Owned		

PROPOSAL FOR PREVAILING WAGE T&M LAND SURVEYING SERVICES
URBAN ORCHARD PROJECT
CITY PROJECT No. 539-PRK
9416 Burtis Street, South Gate, CA 90280
Prepared July 2, 2021

HOURLY RATE SCHEDULE

Effective January 1, 2021 thru December 31, 2021

OFFICE PERSONNEL

Principal *(PR)*	$ 160.00
Project Manager (PM)	$ 130.00
Project Engineer *(PE)*	$ 120.00
Senior Engineer (SE)	$ 110.00
Associate Engineer *(AE)*	$ 90.00
CAD Operator *(CAD)*	$ 85.00
Specification Typist	$ 45.00

FIELD PERSONNEL

(2) Person Survey Crew (Non-Prevailing Wage)	$ 225.00
(2) Person Survey Crew (Prevailing Wage)	$ 275.00*
(1) Person Survey Crew (Non-Prevailing Wage)	$ 200.00
(1) Person Survey Crew (Prevailing Wage)	$ 230.00*
G.P.S. Survey Crew	$ 275.00*
Project Surveyor (PS)	$ 120.00
Survey Calculator (SC)	$ 90.00

*Denotes Prevailing Wage Rate & Certified Payroll

Fully Loaded (2) Person Survey Crew Daily Rate = $3,470 (8 hours onsite w/ 2 hours travel, and 8 hours office)

Fully Loaded (2) Person Survey Crew Daily Rate = $2,010 (4 hours onsite w/ 2 hours travel, and 4 hours office)

NR Development, Inc.

PROJECT: **Urban Orchard Project**
PRK-539

Description: COR # 020R - T&M Concrete

	PRIME CONTRACTOR WORK				Revisions / Comments
1	Direct Materials		$ 2,575.00		
2	Sales Tax on Materials 10.00% of Line 1	10.00%	$257.50		
3	Direct Labor		$ 13,922.22		
4	Rental Equipment		$ -		
5	Sales Tax on Rental Equipment 10.00% of Line 4	0.00%	$0.00		
6	Eq. Ownership and Operating Expense		$ 10,586.38		
7	SUBTOTAL (add lines 1....6)		*$ 27,341.10*		
8	Contractor's Mark-up	15%	$ 4,101.16		
9	**SUBTOTAL (add lines 1...)**		**$ 31,442.26**		

Prime Remarks:

	SUB-CONTRACTOR WORK				Revisions / Comments
10	Direct Materials		$ -		
11	Sales Tax on Materials 10.25% of line	10.25%	$0.00		
12	Direct Labor		$ -		
13	Rental Equipment		$ -		
14	Sales Tax on Rental Equipment 0.00% of Line	0.00%	$0.00		
15	Eq. Ownership and Operating Expense Owned Equipment		$ -		
16	SUBTOTAL (add lines 10-15)		$ -		
17	Subcontractor's Mark-up	0%	$0.00		
18	**SUBTOTAL (add lines 16,17)**		**$ -**		

Sub's Remarks:

	SUMMARY				Revisions / Comments
19	Contractor's Cost		$ 31,442.26		
20	Sub-Contractors Work (from line 18)		$ -		
21	Contractor's OH & P of Subcontractor 5.0% of Line 18	5.00%	$0.00		
22	Sub Total (Add lines 19,20,21)		$ 31,442.26		
23	Contractor's Bond 1.5%	1.50%	$471.63		
24	Contractors Insurance 0.291%	0.291%	$92.87		
24	**TOTAL COSTS**		**$32,006.77**		

Estimated Time Extension and Justification: 5 Day

Description of Work / Narrative

T&M for all the concrete/asphalt debris located in the wetland area and surronding areas as of 02/28/22

Prime Contractor : **NR Development, Inc.**

Eddie Barker
Eddie Barker

X_____
Gladis Deras
City of South Gate

17

Breakdown of Direct Costs **PROJECT: Urban Orchard Project**
COR # 020R

T&M for all the concrete/asphalt debris located in the wetland area and surronding areas as of 02/28/22.

Items of Work for Prime Contractor	Quan	Unit	Material		Labor		R	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	HR	Rate	Total
Operator Group 8 Journeyman - Hours per tickets	118.50	Hr	$ -	$ -	$ 100.37	$ 11,893.85			$ -	$ -
Labor Group 1 Journeyman - Hours per tickets	16.25	Hr	$ -	$ -	$ 75.41	$ 1,225.41			$ -	$ -
Forman: Coordination	8.00	Hr			$ 100.37	$ 802.96				
Dump: Concrete Loads	11.00	EA	$ 125.00	$ 1,375.00	$ -	$ -			$ -	$ -
Dump: Concrete Loads	6.00	EA	$ 200.00	$ 1,200.00	$ -	$ -			$ -	$ -
Equipment (O): Loader 966	19.75	Hr	$ -	$ -	$ -	$ -	O	19.75	$ 177.05	$ 3,496.74
Equipment (O): Excavator 328	25.50	Hr	$ -	$ -	$ -	$ -	O	25.5	$ 136.00	$ 3,468.00
Equipment (O): Dozer D6T	1.00	Hr	$ -	$ -	$ -	$ -	O	1	$ 99.21	$ 99.21
Equipment (O): Skidsteer 299	18.25	Hr	$ -	$ -	$ -	$ -	O	18.25	$ 51.65	$ 942.61
Equipment (O): Skidsteer 259	52.00	Hr	$ -	$ -	$ -	$ -	O	52	$ 39.45	$ 2,051.40
Equipment (O): Water truck	12.00	Hr	$ -	$ -	$ -	$ -	O	12	$ 39.12	$ 469.44
Equipment (O): MiniEx 303.5	2.00	Hr	$ -	$ -	$ -	$ -	O	2	$ 29.49	$ 58.98
Direct Prime Contractors Totals				**$ 2,575.00**		**$ 13,922.22**	R	Total Rented		$ -
							O	Total Owned		**$ 10,586.38**

Items of Work for Sub-Contractor	Quan.	Unit	Material		Labor		R	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	HR	Rate	Total
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
Equipment (R):			$ -	$ -	$ -	$ -			$ -	$ -
Equipment (R):			$ -	$ -	$ -	$ -			$ -	$ -
Equipment (R):			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
Direct Sub-Contractors Totals				$ -		$ -	R	Total Rented		$ -
							O	Total Owned		

NR DEVELOPMENT INC
A CONSTRUCTION COMPANY

TIME & MATERIALS INVOICE

Bill To

Customer Name: City of South Gate - Urban Orchard Project
Customer Address: 9475 W. Frontage Road
City, State, Zip: South Gate , CA

Date : 27-Jan-22
Time Work Performed: 10:30 am - 3:30 pm
(less 30 min. lunch)

Materials

Description	Qty :	Qty Hrs.	Notes
Excavator			
Front Loader			
Dump Truck			
Mini Ex			
Forklift			
~~Skidster~~ Loader 966	1	4.25	Picking up Unforseen Material -"Broken Concrete" Zone # 3
TOTAL	1	4.25	

Labor

Classification	Qty:	Qty Hrs.	Notes
Laborer	1	4.25	Picked & Sorted broken concrete from Zone # 3
Carpenter			
Cement Mason			
Plumber			
Operator	1	4.25	Operated Equipment to remove broken up concrete larger than 12" Zone # 3
Manager			
Foremen			
Superintendant			
TOTAL	2		

NR Development, Inc.

Print Name: Albert Gomez ALBERT GOMEZ

Sign: [signature]

Owner/CM

Print Name: Cody Roth

Sign: [signature]

NR DEVELOPMENT INC
A CONSTRUCTION COMPANY

TIME & MATERIALS INVOICE

Bill To

Customer Name: City of South Gate - Urban Orchard Project
Customer Address: 9475 W. Frontage Road
City, State, Zip: South Gate , CA

Date : 1-Feb-22
Time Work Performed: 8:15 am - 3:30 pm
(less 30 min. lunch)

Materials

Description	Qty :	Qty Hrs.	Notes
Excavator Cat 328	1	2	Pulling out broken concrete
Front Loader			
Dump Truck			
Mini Ex 302			
Forklift			
Skid Steer 259	1	7	Picking up Unforseen Material -"Broken Concrete"
TOTAL	2	9	

Labor

Classification	Qty:	Qty Hrs.	Notes
Laborer			
Carpenter			
Cement Mason			
Plumber			
Operator	1	7	Operated Equipment to remove broken up concrete ~~larger than~~ 12"
Manager			
Foremen			
Superintendant			
Excavator Oper. Cat 328 Rodrigo	1	2	pulling out broken concrete
TOTAL	2	9	

NR Development, Inc.

Print Name: Albert Gomez

Sign:

Owner/CM

Print Name: Cody Roth

Sign:

NR DEVELOPMENT INC
A CONSTRUCTION COMPANY

1TIME & MATERIALS INVOICE1

Bill To

Customer Name: City of South Gate - Urban Orchard Project
Customer Address: 9475 W. Frontage Road
City, State, Zip: South Gate , CA

Date : 2-Feb-22
Time Work Performed: 7:00 am - 3:30 pm
(less 30 min. lunch)

Materials

Description	Qty :	Qty Hrs.	Notes
Excavator Cat 328	1	2	Pulling out broken concrete
Front Loader			
Dump Truck			
Mini Ex 302			
Forklift			
Skid Steer 259	1	8	Picking up Unforseen Material -"Broken Concrete"
TOTAL	2	10	

Labor

Classification	Qty:	Qty Hrs.	Notes
Laborer			
Carpenter			
Cement Mason			
Plumber			
Operator	1	8	Operated Equipment to remove broken up concrete larger than 12"
Manager			
Foremen			
Superintendant			
Excavator Oper. Cat 328	1	2	
TOTAL	2	10	

NR Development, Inc.

Print Name: Albert Gomez

Sign: _____

Owner/CM

Print Name: Cody Roth

Sign: _____

NR DEVELOPMENT INC
A CONSTRUCTION COMPANY

TIME & MATERIALS INVOICE

Bill To
Customer Name
Customer Address
City, State, Zip

City of South Gate - Urban Orchard Project
9475 W. Frontage Road
South Gate , CA

Date : 4-Feb-22
Time Work Performed: 7:00 am - 3:30 pm
(less 30 min. lunch)

Materials

Description	Qty :	Qty Hrs.	Notes
Excavator Cat 328	1	2	Pulling out broken concrete
Front Loader			
Dump Truck			
Mini Ex 302			
Forklift			
Skid Steer 259	1	8	Picking up Unforseen Material -"Broken Concrete"
TOTAL	2	10	

Labor

Classification	Qty:	Qty Hrs.	Notes
Laborer			
Carpenter			
Cement Mason			
Plumber			
Operator	1	8	Operated Equipment to remove broken up concrete ~~larger than 12"~~
Manager			
Foremen			
Superintendant			
Excavator Oper. Cat 328	1	2	
TOTAL	2	10	

NR Development, Inc.

Print Name: Albert Gomez

Sign:

Owner/CM

Print Name: Cody Roth

Sign:

NR DEVELOPMENT INC
A CONSTRUCTION COMPANY

TIME & MATERIALS INVOICE

Bill To

Customer Name: City of South Gate - Urban Orchard Project
Customer Address: 9475 W. Frontage Road
City, State, Zip: South Gate , CA

Date : 7-Feb-22
Time Work Performed: 7:30am - 3:30 pm
(less 30 min. lunch)

Materials / Equipment

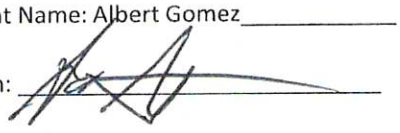
Description	Qty :	Qty Hrs.	Notes
Excavator CAT 328 D	1	6	excavating broken concrete from Lake **(9:00 am - 3: 30 pm)**
Front Loader			
Dump Truck			
Mini Ex CAT 302			
Forklift			
Skid Steer CAT 259	1	8	Picking up Unforseen Material -"Broken Concrete"
Water Truck	1	2	
TOTAL	3	16	

Labor

Classification	Qty:	Qty Hrs.	Notes
Laborer	1	2	Operating the water truck
Carpenter			
Cement Mason			
Plumber			
Operator CAT 259 Martin	1	8	Operated Equipment to remove broken up concrete ~~larger than 12"~~
Manager			
Foremen			
Superintendant			
Excavator Oper. Cat 328D - Rodrigo	1	6	Excavating broken debris in West side of lake in zone # 3
TOTAL	3	16	

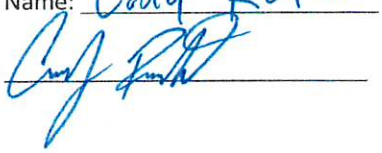
NR Development, Inc.

Print Name: Albert Gomez

Sign: 

Owner/CM

Print Name: Cody Roth

Sign: 

NR DEVELOPMENT INC
A CONSTRUCTION COMPANY

TIME & MATERIALS INVOICE

Bill To

Customer Name: City of South Gate - Urban Orchard Project
Customer Address: 9475 W. Frontage Road
City, State, Zip: South Gate , CA

Date : 8-Feb-22
Time Work Performed: 7:30am - 3:30 pm
(less 30 min. lunch)

Materials

Description	Qty :	Qty Hrs.	Notes
Excavator Cat 328 -	1	2.5	Pulling out broken concrete from Lake
Front Loader CAT 966			
Dump Truck			
Mini Ex CAT 302			
Forklift			
Skid Steer CAT 259 - Martin	1	8	Sorting out Unforseen Asphalt / Concrete
Water Truck	1	7	7 9:30 am-2:30 pm
Excavator Cat 328 w/ comp. wheel	1	4.5	Compacting dirt to fill void - 9:30 am - 2:30 PM
Dozer D6	1	1	
TOTAL	5	23	

Labor

Classification	Qty:	Qty Hrs.	Notes
Laborer	1	7	
Carpenter			
Cement Mason			
Plumber			
Operator Skid Steer CAT 259 - Martin	1	8	Sorting out unforeseen asphalt / concrete
Manager			
Foremen			
Superintendant			
Excavator Oper. Cat 328 - Rodrigo	1	2.5	Pulling out broken concrete from Lake
Dozer CAT D6	1	1	
Excav. Oper . Cat 328w/ comp. wheel	1	4.5	Compacting dirt to fill void from debris (9:30 am - 2:30)
TOTAL	5	23	

NR Development, Inc.

Print Name: Albert Gomez

Sign:

Owner/CM

Print Name: Cody Roth

Sign:

NR DEVELOPMENT INC
A CONSTRUCTION COMPANY

TIME & MATERIALS INVOICE

Bill To

Customer Name: City of South Gate - Urban Orchard Project
Customer Address: 9475 W. Frontage Road
City, State, Zip: South Gate , CA

Date : 9-Feb-22
Time Work Performed: 7:30am - 3:30 pm
(less 30 min. lunch)

Materials

Description	Qty :	Qty Hrs.	Notes
Excavator Cat 328	1	6.5	7:30 am - 2:30 pm
Front Loader CAT 966			
Dump Truck			
Mini Ex CAT 302			
Skid Steer CAT [redacted]299	1	4.5	sorting concrete debris - 10:30 am - 3:30 pm
Skid Steer CAT 259	1	7.5	sorting concrete debris - 7:30 am - 3: 30 pm
Water Truck	1	3	7:30 am - 10:30 am
Excavator Cat 328 w/ comp. wheel			
Dozer D6			
TOTAL	4	21.5	

Labor

Classification	Qty:	Qty Hrs.	Notes
Laborer	1	3	7:30:00 - 10:30 AM
Carpenter			
Cement Mason			
Plumber			
Operator Skid Steer CAT [redacted]299	1	7.5	sorting concrete debris - 7:30 am - 3: 30 pm
Operator Skid Steer CAT 259	1	4.5	sorting concrete debris - 7:30 am - 3: 30 pm
Foremen			
Superintendant			
Excavator Oper. Cat 328 - Rodrigo	1	6.5	7:30 am - 2:30 pm
Dozer CAT D6			
Excav. Oper . Cat 328w/ comp. wheel			
TOTAL	4	21.5	

NR Development, Inc.

Print Name: Albert Gomez

Sign:

Owner/CM

Print Name: Cody Roth

Sign:

NR DEVELOPMENT INC
A CONSTRUCTION COMPANY

TIME & MATERIALS INVOICE

Bill To

Customer Name: City of South Gate - Urban Orchard Project
Customer Address: 9475 W. Frontage Road
City, State, Zip: South Gate , CA

Date : 10-Feb-22
Time Work Performed: 7:00 am - 1:00 pm
(less 30 min. lunch)

Materials

Description	Qty :	Qty Hrs.	Notes
Excavator Cat 328			
Skid Steer 259	1	5.5	Picking up Unforseen Material -"Broken Concrete"
Skid Steer 299			
Water Truck			
TOTAL	1	5.5	

Labor

Classification	Qty:	Qty Hrs.	Notes
Laborer - Gilbert			
Operator CAT 299 - Martin	1	5.5	Picking Up Unforeseen Material - "Broken Concrete" 7:00-1:00 pm
Operator CAT 259 - George			
Excavator Oper. Cat 328 - Rodrigo			
TOTAL	1	5.5	

NR Development, Inc.

Print Name: Albert Gomez

Sign:

Owner/CM

Print Name: Cody Roth

Sign:

NR DEVELOPMENT INC
A CONSTRUCTION COMPANY

TIME & MATERIALS INVOICE

Bill To

Customer Name: City of South Gate - Urban Orchard Project
Customer Address: 9475 W. Frontage Road
City, State, Zip: South Gate , CA

Date : 11-Feb-22
Work performed 7:45 am-9:45 am
(less 30 min. lunch)

Materials

Description	Qty :	Qty Hrs.	Notes
Excavator Cat 328			
Skid Steer 259			
Skid Steer 299			
Water Truck			
Mini Excavator CAT303e	1	2	Frontier Box Removal at Southern Entrance area
TOTAL	1	2	

Labor

Classification	Qty:	Qty Hrs.	Notes
Laborer -			
Operator CAT 299 -			
Operator CAT 259 -			
Excavator Oper. Cat 328 -			
Mini Excavator CAT303e Operator	1	2	Frontier Box Removal at Southern Entrance area - Hector
TOTAL	1	2	

NR Development, Inc.

Print Name: Albert Gomez

Sign:

Owner/CM

Print Name: Carla Roth

Sign:

NR DEVELOPMENT INC
A CONSTRUCTION COMPANY

TIME & MATERIALS INVOICE

Bill To

Customer Name	City of South Gate - Urban Orchard Project	Date :	2/22/22
Customer Address	9475 W. Frontage Road	Time Work Performed:	[illegible]
City, State, Zip	South Gate , CA		(less 30 min. lunch)

Materials

Description	Qty :	Qty Hrs.	Notes
Excavator Cat 328			
Skid Steer 259			
Skid Steer 299 martin	1	7	Removing concrete from Lake.
Water Truck			
TOTAL	1	7	

Labor

Classification	Qty:	Qty Hrs.	Notes
Laborer -			
Operator CAT 299 - martin	1	7	Removing concrete from Lake.
Operator CAT 259 -			
Excavator Oper. Cat 328 -			
TOTAL	1	7	

NR Development, Inc.

Print Name: Albert Gomez

Sign: [signature]

Owner/CM

Print Name: Cody Roth

Sign: [signature]

NR DEVELOPMENT INC
A CONSTRUCTION COMPANY

TIME & MATERIALS INVOICE

Bill To

Customer Name: City of South Gate - Urban Orchard Project
Customer Address: 9475 W. Frontage Road
City, State, Zip: South Gate , CA

Date : 23-Feb-22 #1
Time Work Performed: 7:00 am - 1:00 pm
(less 30 min. lunch)

Materials

Description	Qty :	Qty Hrs.	Notes
Excavator Cat 328			
Skid Steer 259			
Skid Steer 299	1	5.5	Picking Up Unforeseen Material - "Broken Concrete" 7:00-1:00 pm
Water Truck			
TOTAL	1	5.5	

Labor

Classification	Qty:	Qty Hrs.	Notes
Laborer - Gilbert			
Operator CAT 299 - martin	1	5.5	Picking Up Unforeseen Material - "Broken Concrete" 7:00-1:00 pm
Operator CAT 259			
Excavator Oper. Cat 328			
TOTAL	1	5.5	

NR Development, Inc.

Print Name: Albert Gomez

Sign:

Owner/CM

Print Name: Craig Roth

Sign:

NR DEVELOPMENT INC
A CONSTRUCTION COMPANY

TIME & MATERIALS INVOICE

Bill To

Customer Name: City of South Gate - Urban Orchard Project
Customer Address: 9475 W. Frontage Road
City, State, Zip: South Gate , CA

Date : 23-Feb-22 #2
Time Work Performed: 1:00 am - 3:30 pm
~~(less 30 min. lunch)~~

Materials

Description	Qty :	Qty Hrs.	Notes
Excavator Cat 328			
Skid Steer 259			
Skid Steer 299			
Water Truck			
CAT Loader 966K	1	2.5	Picking Up Unforeseen Material - "Broken Concrete" 1:00 pm - 3:30 pm
			dropped (2) Loads to Blue Diamond
TOTAL	1	2.5	

Labor

Classification	Qty:	Qty Hrs.	Notes
Laborer - Gilbert			
Operator CAT 299 - martin			
Operator CAT 259			
Excavator Oper. Cat 328			
CAT Loader 966 operator	1	2.5	Picking Up Unforeseen Material - "Broken Concrete" 1:00 pm - 3:30 pm
			dropped (2) loads to Blue Diamond
TOTAL	1	2.5	

NR Development, Inc.

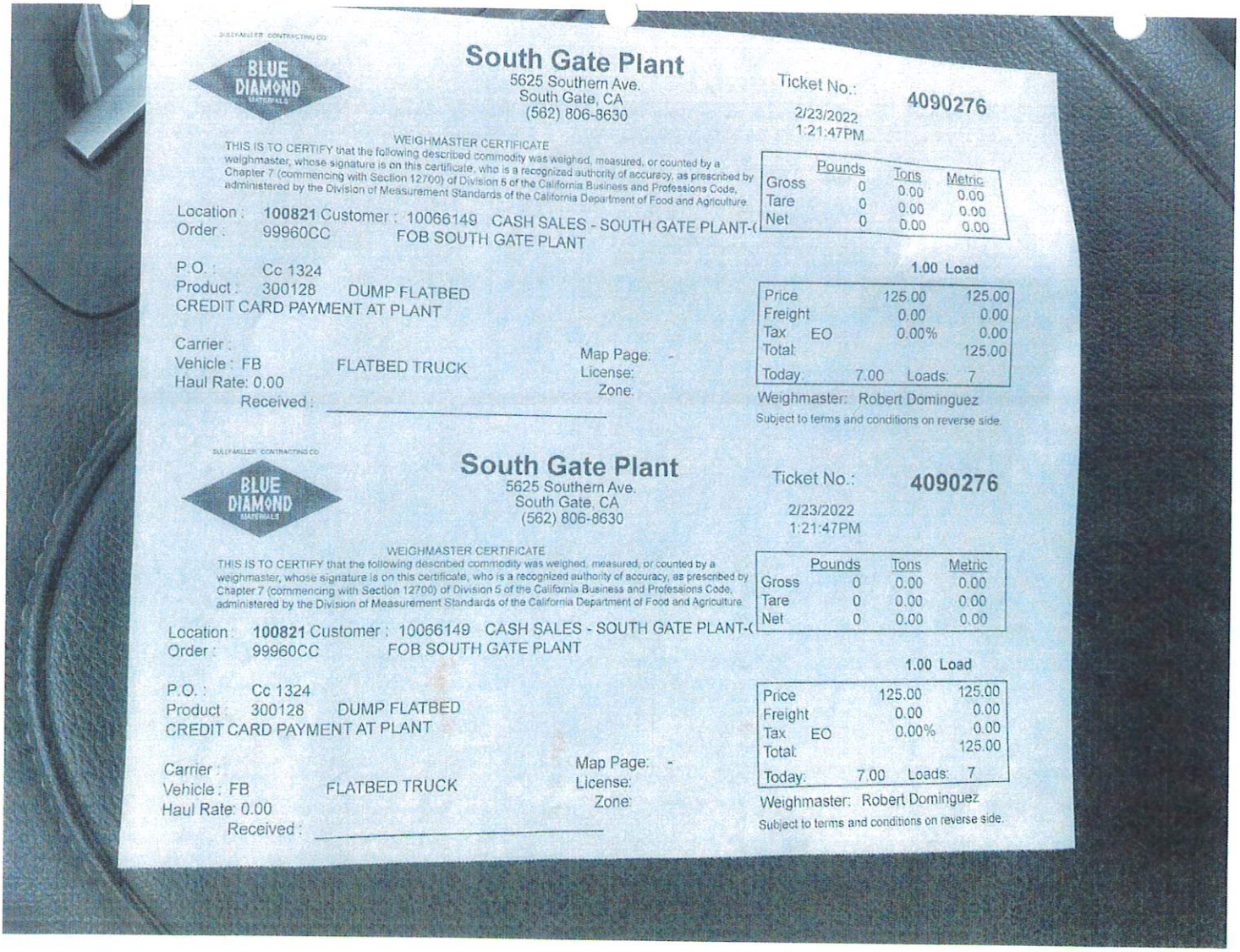
Print Name: Albert Gomez

Sign:

Owner/CM

Print Name: Cody Roth

Sign:



SULLY-MILLER CONTRACTING CO.

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: **4090276**

2/23/2022
1:21:47PM

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : **100821** Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

P.O. : Cc 1324
Product : 300128 DUMP FLATBED
CREDIT CARD PAYMENT AT PLANT

1.00 Load

Price	125.00	125.00
Freight	0.00	0.00
Tax EO	0.00%	0.00
Total:		125.00

Today: 7.00 Loads: 7

Carrier :
Vehicle : FB FLATBED TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO.

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: 4090276

2/23/2022
1:21:47PM

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : 100821 Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

P.O. : Cc 1324
Product : 300128 DUMP FLATBED
CREDIT CARD PAYMENT AT PLANT

1.00 Load

Price	125.00	125.00
Freight	0.00	0.00
Tax EO	0.00%	0.00
Total:		125.00

Today: 7.00 Loads: 7

Carrier :
Vehicle : FB FLATBED TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

NR DEVELOPMENT INC
A CONSTRUCTION COMPANY

TIME & MATERIALS INVOICE

Bill To

Customer Name: City of South Gate - Urban Orchard Project
Customer Address: 9475 W. Frontage Road
City, State, Zip: South Gate , CA

Date : 24-Feb-22
Time Work Performed: 8:00 am - 3. pm
(less 30 min. lunch)

Materials

Description	Qty :	Qty Hrs.	Notes
Excavator Cat 328			
Skid Steer 259			
Skid Steer 299			
Water Truck			
CAT Loader 966K - SASOON	1	7	Loading broken concrete & dumping at Blue Diamond
			8:00 AM to 3:30 PM
			" 9 LOADS EXPORTED "
TOTAL	1	7	

Labor

Classification	Qty:	Qty Hrs.	Notes
Laborer - Gilbert			
Operator CAT 299 - martin			
Operator CAT 259			
Excavator Oper. Cat 328			
Operator CAT 966 Loader - SASOON	1	7	Loading broken concrete & dumping at Blue Diamond
TOTAL	1	7	

NR Development, Inc.

Print Name: Albert Gomez
Sign:

Owner/CM

Print Name: Cody Roth
Sign:

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: **4090353**

2/24/2022
2:38:23PM

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : **100821** Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : Cc 1324
Product : 300128 DUMP FLATBED
CREDIT CARD PAYMENT AT PLANT

Price		125.00	125.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			125.00
Today:	15.00	Loads:	15

Carrier :
Vehicle : FB FLATBED TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: 4090353

2/24/2022
2:38:23PM

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : 100821 Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : Cc 1324
Product : 300128 DUMP FLATBED
CREDIT CARD PAYMENT AT PLANT

Price		125.00	125.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			125.00
Today:	15.00	Loads:	15

Carrier :
Vehicle : FB FLATBED TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: **4090350**

2/24/2022
2:09:02PM

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : **100821** Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : Cc 1324
Product : 300128 DUMP FLATBED
CREDIT CARD PAYMENT AT PLANT

Price		125.00	125.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			125.00
Today:	13.00	Loads:	13

Carrier :
Vehicle : FB FLATBED TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: 4090350

2/24/2022
2:09:02PM

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : 100821 Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : Cc 1324
Product : 300128 DUMP FLATBED
CREDIT CARD PAYMENT AT PLANT

Price		125.00	125.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			125.00
Today:	13.00	Loads:	13

Carrier :
Vehicle : FB FLATBED TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: **4090346**

2/24/2022
1:36:38PM

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : **100821** Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : Cc 1324
Product : 300128 DUMP FLATBED
CREDIT CARD PAYMENT AT PLANT

Price	125.00	125.00
Freight	0.00	0.00
Tax EO	0.00%	0.00
Total:		125.00
Today:	12.00 Loads:	12

Carrier :
Vehicle : FB FLATBED TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: 4090346

2/24/2022
1:36:38PM

WEIGHMASTER CERTIFICATE

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	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : 100821 Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : Cc 1324
Product : 300128 DUMP FLATBED
CREDIT CARD PAYMENT AT PLANT

Price	125.00	125.00
Freight	0.00	0.00
Tax EO	0.00%	0.00
Total:		125.00
Today:	12.00 Loads:	12

Carrier :
Vehicle : FB FLATBED TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: **4090343**

2/24/2022
1:04:15PM

WEIGHMASTER CERTIFICATE

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	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : **100821** Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : Cc 1324
Product : 300128 DUMP FLATBED
CREDIT CARD PAYMENT AT PLANT

Price	125.00	125.00
Freight	0.00	0.00
Tax EO	0.00%	0.00
Total:		125.00
Today:	10.00 Loads:	10

Carrier :
Vehicle : FB FLATBED TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: 4090343

2/24/2022
1:04:15PM

WEIGHMASTER CERTIFICATE

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	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : 100821 Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : Cc 1324
Product : 300128 DUMP FLATBED
CREDIT CARD PAYMENT AT PLANT

Price	125.00	125.00
Freight	0.00	0.00
Tax EO	0.00%	0.00
Total:		125.00
Today:	10.00 Loads:	10

Carrier :
Vehicle : FB FLATBED TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: **4090338**

2/24/2022
12:25:28PM

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : **100821** Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : Cc 1616
Product : 300128 DUMP FLATBED
CREDIT CARD PAYMENT AT PLANT

Price		125.00	125.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			125.00
Today:	9.00	Loads:	9

Carrier :
Vehicle : FB FLATBED TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: 4090338

2/24/2022
12:25:28PM

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : 100821 Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : Cc 1616
Product : 300128 DUMP FLATBED
CREDIT CARD PAYMENT AT PLANT

Price		125.00	125.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			125.00
Today:	9.00	Loads:	9

Carrier :
Vehicle : FB FLATBED TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: **4090331**

2/24/2022
11:12:17AM

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : **100821** Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : Cc 3140
Product : 300128 DUMP FLATBED
CREDIT CARD PAYMENT AT PLANT

Price		125.00	125.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			125.00
Today:	7.00	Loads:	7

Carrier :
Vehicle : FB FLATBED TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: 4090331

2/24/2022
11:12:17AM

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : 100821 Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : Cc 3140
Product : 300128 DUMP FLATBED
CREDIT CARD PAYMENT AT PLANT

Price		125.00	125.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			125.00
Today:	7.00	Loads:	7

Carrier :
Vehicle : FB FLATBED TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: **4090326**

2/24/2022
10:30:16AM

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : **100821** Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : Cc 1164
Product : 300128 DUMP FLATBED
CREDIT CARD PAYMENT AT PLANT

Price		125.00	125.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			125.00
Today:	5.00	Loads:	5

Carrier :
Vehicle : FB FLATBED TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: 4090326

2/24/2022
10:30:16AM

WEIGHMASTER CERTIFICATE

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	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : 100821 Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : Cc 1164
Product : 300128 DUMP FLATBED
CREDIT CARD PAYMENT AT PLANT

Price		125.00	125.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			125.00
Today:	5.00	Loads:	5

Carrier :
Vehicle : FB FLATBED TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: **4090322**

2/24/2022
9:36:29AM

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : **100821** Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : Cc 1324
Product : 300128 DUMP FLATBED
CREDIT CARD PAYMENT AT PLANT

Price		125.00	125.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			125.00
Today:	3.00	Loads:	3

Carrier :
Vehicle : FB FLATBED TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: 4090322

2/24/2022
9:36:29AM

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	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : 100821 Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : Cc 1324
Product : 300128 DUMP FLATBED
CREDIT CARD PAYMENT AT PLANT

Price		125.00	125.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			125.00
Today:	3.00	Loads:	3

Carrier :
Vehicle : FB FLATBED TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO.

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: **4090316**

2/24/2022
8:21:38AM

WEIGHMASTER CERTIFICATE

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	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : **100821** Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

P.O. : Cc 1324
Product : 300128 DUMP FLATBED
CREDIT CARD PAYMENT AT PLANT

1.00 Load

Price		125.00	125.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			125.00
Today:	2.00	Loads:	2

Carrier :
Vehicle : FB FLATBED TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO.

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: 4090316

2/24/2022
8:21:38AM

WEIGHMASTER CERTIFICATE

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	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : 100821 Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

P.O. : Cc 1324
Product : 300128 DUMP FLATBED
CREDIT CARD PAYMENT AT PLANT

1.00 Load

Price		125.00	125.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			125.00
Today:	2.00	Loads:	2

Carrier :
Vehicle : FB FLATBED TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

NR DEVELOPMENT INC
A CONSTRUCTION COMPANY

TIME & MATERIALS INVOICE

Bill To
Customer Name
Customer Address
City, State, Zip

City of South Gate - Urban Orchard Project
9475 W. Frontage Road
South Gate , CA

Date : 28-Feb-22
Time Work Performed: 7:00 am - 1:00 pm
(less 30 min. lunch)

Materials

Description	Qty :	Qty Hrs.	Notes
Excavator Cat 328			
Skid Steer 259			
Skid Steer 299	1	1.25	Breaking Concrete Chunks w/ jackhamnmer 11:45-1:00 pm
Water Truck			
CAT Loader 966K - SASOON	1	6	Loading broken concrete & dumping at Blue Diamond 7:00 am -1:00 pm
TOTAL	2	7.25	

Labor

Classification	Qty:	Qty Hrs.	Notes
Laborer - Gilbert			
Operator CAT 299 - martin	1	1.25	Breaking Concrete Chunks w/ jackhammer 11:45-1:00 pm
Operator CAT 259			
Excavator Oper. Cat 328			
Operator CAT 966 Loader - SASOON	1	6	Loading broken concrete & dumping at Blue Diamond 7:00 am -1:00 pm
			6 Loads to Blue Diamond
TOTAL	2	7.25	

NR Development, Inc.

Print Name: Albert Gomez

Sign:

Owner/CM

Print Name: Cody Roth

Sign:

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: **4090442**

2/28/2022
12:39:30PM

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : **100821** Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : CC 1324
Product : 300127 DUMP BOBTAIL
CREDIT CARD PAYMENT AT PLANT

Price		200.00	200.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			200.00
Today:	6.00	Loads:	6

Carrier :
Vehicle : BT BOBTAIL TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: 4090442

2/28/2022
12:39:30PM

WEIGHMASTER CERTIFICATE

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	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : 100821 Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : CC 1324
Product : 300127 DUMP BOBTAIL
CREDIT CARD PAYMENT AT PLANT

Price		200.00	200.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			200.00
Today:	6.00	Loads:	6

Carrier :
Vehicle : BT BOBTAIL TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: **4090425**

2/28/2022
10:20:36AM

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : **100821** Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : CC 1324
Product : 300127 DUMP BOBTAIL
CREDIT CARD PAYMENT AT PLANT

Price		200.00	200.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			200.00
Today:	5.00	Loads:	5

Carrier :
Vehicle : BT BOBTAIL TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: 4090425

2/28/2022
10:20:36AM

WEIGHMASTER CERTIFICATE

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	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : 100821 Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : CC 1324
Product : 300127 DUMP BOBTAIL
CREDIT CARD PAYMENT AT PLANT

Price		200.00	200.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			200.00
Today:	5.00	Loads:	5

Carrier :
Vehicle : BT BOBTAIL TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: **4090423**

2/28/2022
9:40:14AM

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : **100821** Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : CC 1324
Product : 300127 DUMP BOBTAIL
CREDIT CARD PAYMENT AT PLANT

Price		200.00	200.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			200.00

Today: 4.00 Loads: 4

Carrier :
Vehicle : BT BOBTAIL TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: 4090423

2/28/2022
9:40:14AM

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : 100821 Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : CC 1324
Product : 300127 DUMP BOBTAIL
CREDIT CARD PAYMENT AT PLANT

Price		200.00	200.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			200.00

Today: 4.00 Loads: 4

Carrier :
Vehicle : BT BOBTAIL TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: **4090418**

2/28/2022
8:53:16AM

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : **100821** Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : CC 1324
Product : 300127 DUMP BOBTAIL
CREDIT CARD PAYMENT AT PLANT

Price		200.00	200.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			200.00
Today:	3.00	Loads:	3

Carrier :
Vehicle : BT BOBTAIL TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: 4090418

2/28/2022
8:53:16AM

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : 100821 Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : CC 1324
Product : 300127 DUMP BOBTAIL
CREDIT CARD PAYMENT AT PLANT

Price		200.00	200.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			200.00
Today:	3.00	Loads:	3

Carrier :
Vehicle : BT BOBTAIL TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: **4090412**

2/28/2022
8:08:59AM

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : **100821** Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : CC 1324
Product : 300127 DUMP BOBTAIL
CREDIT CARD PAYMENT AT PLANT

Price	200.00	200.00
Freight	0.00	0.00
Tax EO	0.00%	0.00
Total:		200.00
Today:	2.00	Loads: 2

Carrier :
Vehicle : BT BOBTAIL TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: 4090412

2/28/2022
8:08:59AM

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : 100821 Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

1.00 Load

P.O. : CC 1324
Product : 300127 DUMP BOBTAIL
CREDIT CARD PAYMENT AT PLANT

Price	200.00	200.00
Freight	0.00	0.00
Tax EO	0.00%	0.00
Total:		200.00
Today:	2.00	Loads: 2

Carrier :
Vehicle : BT BOBTAIL TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: **4090410**

2/28/2022
7:33:54AM

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : **100821** Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

P.O. : CC 1324
Product : 300127 DUMP BOBTAIL
CREDIT CARD PAYMENT AT PLANT

1.00 Load

Price		200.00	200.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			200.00
Today:	1.00	Loads:	1

Carrier :
Vehicle : BT BOBTAIL TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

SULLY-MILLER CONTRACTING CO

BLUE DIAMOND MATERIALS

South Gate Plant

5625 Southern Ave.
South Gate, CA
(562) 806-8630

Ticket No.: 4090410

2/28/2022
7:33:54AM

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

	Pounds	Tons	Metric
Gross	0	0.00	0.00
Tare	0	0.00	0.00
Net	0	0.00	0.00

Location : 100821 Customer : 10066149 CASH SALES - SOUTH GATE PLANT-(
Order : 99960CC FOB SOUTH GATE PLANT

P.O. : CC 1324
Product : 300127 DUMP BOBTAIL
CREDIT CARD PAYMENT AT PLANT

1.00 Load

Price		200.00	200.00
Freight		0.00	0.00
Tax	EO	0.00%	0.00
Total:			200.00
Today:	1.00	Loads:	1

Carrier :
Vehicle : BT BOBTAIL TRUCK
Haul Rate: 0.00
Received : _____

Map Page: -
License:
Zone:

Weighmaster: Robert Dominguez

Subject to terms and conditions on reverse side.

NR Development, Inc.

PROJECT: **Urban Orchard Project**
PRK-539

Description: COR# 021 - RFI 28R1

PRIME CONTRACTOR WORK					Revisions / Comments
1 Direct Materials			$ -		
2 Sales Tax on Materials	10.00% of Line 1	10.00%	$0.00		
3 Direct Labor			$ 100.37		
4 Rental Equipment			$ -		
5 Sales Tax on Rental Equipment	10.00% of Line 4	0.00%	$0.00		
6 Eq. Ownership and Operating Expense			$ -		
7 SUBTOTAL (add lines 1....6)			*$ 100.37*		
8 Contractor's Mark-up		15%	$ 15.06		
9 SUBTOTAL (add lines 1...)			**$ 115.43**		

Prime Remarks:

SUB-CONTRACTOR WORK					Revisions / Comments
10 Direct Materials			$ -		
11 Sales Tax on Materials	10.25% of line	10.25%	$0.00		
12 Direct Labor			$ 1,249.90		
13 Rental Equipment			$ -		
14 Sales Tax on Rental Equipment	0.00% of Line	0.00%	$0.00		
15 Eq. Ownership and Operating Expense	Owned Equipment		$ -		
16 SUBTOTAL (add lines 10-15)			$ 1,249.90		
17 Subcontractor's Mark-up		0%	$0.00		
18 **SUBTOTAL (add lines 16,17)**			**$ 1,249.90**		

Sub's Remarks:

SUMMARY					Revisions / Comments
19 Contractor's Cost			$ 115.43		
20 Sub-Contractors Work (from line 18)			$ 1,249.90		
21 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	$62.50		
22 Sub Total (Add lines 19,20,21)			$ 1,427.82		
23 Contractor's Bond	1.5%	1.50%	$21.42		
24 Contractors Insurance	0.291%	0.291%	$4.22		
24 **TOTAL COSTS**			**$1,453.46**		

Estimated Time Extension and Justification: 0 Day

Description of Work / Narrative

Additional work per RFI 28R1, we are to install 4 pipe boots for the penetrations into the bottom of the wetwell.

Prime Contractor : **NR Development, Inc.**

Eddie Barker
Eddie Barker

X_____
Gladis Deras
City of South Gate

Breakdown of Direct Costs **PROJECT: Urban Orchard Project**
COR # 021

Additional work per RFI 28R1, install 4 pipe boots for the penetrations into the bottom of the wet well.

Items of Work for Prime Contractor	Quan	Unit	Material		Labor		R	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	HR	Rate	Total
Formen: Coordination	1	Hr	$ -	$ -	$ 100.37	$ 100.37			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
Equipment (O):	0	Hr	$ -	$ -	$ -	$ -	O	0	$ -	$ -
Equipment (O):	0	Hr	$ -	$ -	$ -	$ -	O	0	$ -	$ -
Equipment (O):	0	Hr	$ -	$ -	$ -	$ -	O	0	$ -	$ -
Direct Prime Contractors Totals				$ -		$ 100.37	R	Total Rented		$ -
							O	Total Owned		

Items of Work for Sub-Contractor	Quan.	Unit	Material		Labor		R	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	HR	Rate	Total
Lake Contractor - Install lake penetrations	1	LS	$ -	$ -	$ 1,249.90	$ 1,249.90			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
Equipment (R):			$ -	$ -	$ -	$ -			$ -	$ -
Equipment (R):			$ -	$ -	$ -	$ -			$ -	$ -
Equipment (R):			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
Direct Sub-Contractors Totals				$ -		$ 1,249.90	R	Total Rented		$ -
							O	Total Owned		

Hydrology

COR 006

Date: 1-24-2022

CHANGE ORDER REQUEST

Prepared for:
Eddie Barker
NR Development

RE: Urban Orchard – Wetland Level Probes

Dear Eddie,

Hydrology Group is pleased to provide this change order for the above referenced project. This change order is based on the response to RFI R28 – R1. We will need to furnish and install 4 pipe boots for the level probe stand-pipe to penetrate the bottom of the wetwell.

Total cost $1,249.90

Please let me know if you have any comments or questions.

Sincerely,
Hydrology Group

Rob Regan
Director of Construction

NR Development, Inc.

PROJECT: **Urban Orchard Project**
PRK-539

Description: COR #022

PRIME CONTRACTOR WORK					Revisions / Comments
1 Direct Materials			$ -		
2 Sales Tax on Materials	10.00% of Line 1	10.00%	$0.00		
3 Direct Labor			$ 100.37		
4 Rental Equipment			$ -		
5 Sales Tax on Rental Equipment	10.00% of Line 4	0.00%	$0.00		
6 Eq. Ownership and Operating Expense			$ -		
7 SUBTOTAL (add lines 1....6)			*$ 100.37*		
8 Contractor's Mark-up		15%	$ 15.06		
9 SUBTOTAL (add lines 1...)			**$ 115.43**		

Prime Remarks:

SUB-CONTRACTOR WORK					Revisions / Comments
10 Direct Materials			$ -		
11 Sales Tax on Materials	10.25% of line	10.25%	$0.00		
12 Direct Labor			$ 2,935.47		
13 Rental Equipment			$ -		
14 Sales Tax on Rental Equipment	0.00% of Line	0.00%	$0.00		
15 Eq. Ownership and Operating Expense	Owned Equipment		$ -		
16 SUBTOTAL (add lines 10-15)			$ 2,935.47		
17 Subcontractor's Mark-up		0%	$0.00		
18 **SUBTOTAL (add lines 16,17)**			**$ 2,935.47**		

Sub's Remarks:

SUMMARY					Revisions / Comments
19 Contractor's Cost			$ 115.43		
20 Sub-Contractors Work (from line 18)			$ 2,935.47		
21 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	$146.77		
22 Sub Total (Add lines 19,20,21)			$ 3,197.67		
23 Contractor's Bond	1.5%	1.50%	$47.97		
24 Contractors Insurance	0.291%	0.291%	$9.44		
24 **TOTAL COSTS**			**$3,255.08**		

Estimated Time Extension and Justification: 0 Day

Description of Work / Narrative

Additional cost to protect liner in wet land area from asphalt which is protruding through portions of the wetland sided wall.

Prime Contractor : **NR Development, Inc.**

Eddie Barker
Eddie Barker

X_____
Gladis Deras
City of South Gate

Breakdown of Direct Costs **PROJECT: Urban Orchard Project**
COR # 022

Additional cost to protect liner in wet land area from asphalt which is protruding through portions of the wetland sided wall.

Items of Work for Prime Contractor	Quan	Unit	Material		Labor		R	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	HR	Rate	Total
Foreman: Coordination	1	Hr	$ -	$ -	$ 100.37	$ 100.37			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ 77.56	$ -			$ -	$ -
			$ -	$ -	$ 75.89	$ -			$ -	$ -
			$ -	$ -	$ 70.40	$ -			$ -	$ -
			$ -	$ -	$ 68.20	$ -			$ -	$ -
			$ -	$ -	$ 93.71	$ -			$ -	$ -
			$ -	$ -	$ 91.22	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
Equipment (O):	0	Hr	$ -	$ -	$ -	$ -	O	0	$ -	$ -
Equipment (O):	0	Hr	$ -	$ -	$ -	$ -	O	0	$ -	$ -
Equipment (O):	0	Hr	$ -	$ -	$ -	$ -	O	0	$ -	$ -
Direct Prime Contractors Totals				$ -		$ 100.37	R	Total Rented		$ -
							O	Total Owned		

Items of Work for Sub-Contractor	Quan.	Unit	Material		Labor		R	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	HR	Rate	Total
Lake Contractor - Install geotextile fabric	1	LS	$ -	$ -	$ 2,935.47	$ 2,935.47			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
Equipment (R):			$ -	$ -	$ -	$ -			$ -	$ -
Equipment (R):			$ -	$ -	$ -	$ -			$ -	$ -
Equipment (R):			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
Direct Sub-Contractors Totals				$ -		$ 2,935.47	R	Total Rented		$ -
							O	Total Owned		

Hydrology

COR 007

Date: 3-09-2022

CHANGE ORDER REQUEST

Prepared for:
Eddie Barker
NR Development

RE: Urban Orchard – Wetland Side Wall Repair

Dear Eddie,

Hydrology Group is pleased to provide this change order for the above referenced project. This change order is based on the Asphalt protruding through the wetland side wall. Our recommended repair is to hang 8oz non-woven geotextile over the areas identified.

Total cost $2935.47

Please let me know if you have any comments or questions.

Sincerely,
Hydrology Group

Dimple J Toms
Jr Project Manager

City of South Gate, Public Works Department

Contract Change Order

Date: 2/3/2022 Change Order No 002 Account/Contract No. 2021-68-CC

Contractor: NR Development Inc Account Code

Contract Date: 5/25/2021 Account Code 311-790-61-9214

Plan Reference: URBAN ORCHARD PROJECT CITY PROJECT NO 539-PRK

Change Order Amount : $ 97,656.52 Extension of Contract if warranted 0 working days

You are hereby directed to make the herein changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract

Reason for Change: COR No. 8, bid document did not include a vault and a PME required by Southern California Edison preliminary design for the project. COR No.9 - is for cost associated to unforeseen site conditions during grading operations. COR No. 13 is for an unforeseen condition. An electrical electrical conduit serving the billboards was damaged by the grinding operations.

Description of Change: COR No. 8, consist labor and material and equipment not identified in the SCE preliminary design for the project. the items did not have a bid item to charge against. COR No.9 - consist of unforeseen concrete and asphalt material discovered during the grading operations. COR No. 13 consist of costs to repair an electrical conduit damaged during the grinding of the east services road.

Original Contract Amount	$ 15,870,653.00
Total of previous authorized Change Orders	$ 95,313.82
New Change Order Amount	$ 97,656.52
New Contract Amount	$ 16,063,822.34

Contractor accepts the terms and conditions stated herein as full and final settlement of any and all claims arising from this Change Order. The adjustments to the Contract Price and Contract Time in this Change Order constitute the entire compensation and/or adjustment thereto due to Contractor, including but not limited to all direct, indirect, consequential, profit, labor, equipment, tools, idle time, incidentals, and overhead (field an home office) costs, due to Contractor arising out of or related to the change in the Work covered by this Change Order. The signing of this Change Order acknowledges full mutual accord and satisfaction for the change and that the stated time and/or cost constitute the total equitable adjustment owed the Contractor as a result of the change. The Contractor hereby releases and agrees to waive all rights, without exception or reservation of any kind whatsoever, to file any further claim or request for equitable adjustment of any type, for any reasonably foreseeable cause that shall arise out of, or as a result of, this Change Order and/or its impact on the remainder of the Work under the Contract.

Approved February 3 2022

Gladis Deras
Project Engineer

Danielle Bagdanovich
Contractor NR Development Inc Vice President

Deputy City Engineer-

Arturo Cervantes
Assistant City Manager/Director of Public Works

By Authorized Agent

Robert Godfrey
Construction Manager

Original - Project File
CC - Contractor
- Department

City of South Gate, Public Works Department

Change Order Breakdown

Date:	2/3/2022	**Change Order No**	002	**Account/Contract No.**	2021-66-CC
Contractor:	NR Development Inc.			**Account Code**	
Contract Date:	5/25/2021			**Account Code**	311-790-61-9214
Plan Reference:	URBAN ORCHARD PROJECT , CITY PROJECT NO. 539-PRK				

Item No.	Description	Time Extension	Quantity	Unit	Unit Price	Total
1 (COR 008)	**Final Edison design additional Cost**: During the bid phase, the contractor only was able to bid on the preliminary SCE design. After the reward of the project, the final design was issued to the contractor. The Final design added a PME (Vault/Switch) and a new interception point.	0	1	LS	$51,440.41	$51,440.41
2 (COR 009)	**Unforeseen concrete debris:** During rough grading operation, the contractor encountered unforeseen concrete throughout the site. The additional costs are associated with removing broken concrete slabs from the site, loading the pieces into the trucks, and disposal fees.	0	1	LS	$13,265.59	$13,265.59
3 (COR 013)	**Billboard electrical conduit repair:** During the grinding of the asphalt service road, the contractor encountered an underground electrical conduit that feeds both the north and south billboard signs. The conduits were not identified on the plans, causing this to be an unforeseen item that needed to be repaired to keep the billboard electrical up and running.	0	1	LS	$32,949.52	$32,949.52

Time Extension 0 **Total Change Order Amount** $97,655.52

NR Development, Inc.

PROJECT: **Urban Orchard Project**
PRK-539

Description: COR #008R **Edison Final Design**

PRIME CONTRACTOR WORK					Revisions / Comments
1 Direct Materials			$ -		
2 Sales Tax on Materials	10.00% of Line 1	10.25%	$0.00		
3 Direct Labor			$ 802.96		
4 Rental Equipment			$ -		
5 Sales Tax on Rental Equipment	10.00% of Line 4	10.00%	$0.00		
6 Eq. Ownership and Operating Expense			$ -		
7 SUBTOTAL (add lines 1....6)			*$ 802.96*		
8 Contractor's Mark-up		15%	$ 120.44		
9 SUBTOTAL (add lines 1...)			**$ 923.40**		

Prime Remarks:

SUB-CONTRACTOR WORK					Revisions / Comments
10 Direct Materials			$ 24,125.60		
11 Sales Tax on Materials	10.25% of line	10.00%	$2,412.56		
12 Direct Labor			$ 10,821.38		
13 Rental Equipment			$ 3,574.83		
14 Sales Tax on Rental Equipment	10.25% of Line	10.00%	$357.48		
15 Eq. Ownership and Operating Expense	Owned Equipment		$ -		
16 SUBTOTAL (add lines 10-15)			$ 41,291.85		
17 Subcontractor's Mark-up		15%	$6,193.78		
18 SUBTOTAL (add lines 16,17)			**$ 47,485.63**		

Sub's Remarks:

SUMMARY					Revisions / Comments
19 Contractor's Cost			$ 923.40		
20 Sub-Contractors Work (from line 18)			$ 47,485.63		
21 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	$2,374.28		
22 Sub Total (Add lines 19,20,21)			$ 50,783.32		
23 Contractor's Bond	1.0%	1.00%	$507.83		
Contractor's Insurance	0.00291 of line 33&34		$ 149.26		
24 **TOTAL COSTS**			**$51,440.41**		

Estimated Time Extension and Justification: 9 Days

Description of Work / Narrative

Additional costs associated with the final design provided by Edison that were not included in the plans, and light items at interception "A"

Prime Contractor : **NR Development, Inc.**

~~**10/25/2021**~~
11/17/2021

Narek Nadzharyan
Narek Nadzharyan

X_____
Gladis Deras
City of South Gate

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Breakdown of Direct Costs **PROJECT: Urban Orchard Project**
COR #008

Edison Final Design

Items of Work for Prime Contractor	Quan	Unit	Material		Labor		R	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	Days	Rate	Total
Material:			$ -	$ -	$ -	$ -			$ -	$ -
Material:			$ -	$ -	$ -	$ -			$ -	$ -
Material:			$ -	$ -	$ -	$ -			$ -	$ -
Material:			$ -	$ -	$ -	$ -			$ -	$ -
Foreman:	8	Hrs	$ -	$ -	$ 100.37	$ 802.96			$ -	$ -
Carpenter Journeyman			$ -	$ -	$ -	$ -			$ -	$ -
Cement Mason Journeyman:			$ -	$ -	$ -	$ -			$ -	$ -
Laborer Group 1 Journeyman:			$ -	$ -	$ -	$ -			$ -	$ -
Landscape/Irrigation Laborer			$ -	$ -	$ -	$ -			$ -	$ -
Operator Group 8 Journeyman:			$ -	$ -	$ -	$ -			$ -	$ -
Plumber Journeyman			$ -	$ -	$ -	$ -			$ -	$ -
Teamster Journeyman			$ -	$ -	$ -	$ -			$ -	$ -
Equipment (R):			$ -	$ -	$ -	$ -	R		$ -	$ -
Equipment (O):			$ -	$ -	$ -	$ -	O		$ -	$ -
Equipment (O):			$ -	$ -	$ -	$ -	O		$ -	$ -
Equipment (O):			$ -	$ -	$ -	$ -	O		$ -	$ -
Direct Prime Contractors Totals				$ -		$ 802.96	R	Total Rented		$ -
							O	Total Owned		$ -

Items of Work for Sub-Contractor	Quan.	Unit	Material		Labor		R	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	Hrs.	Rate	Total
Reyes & Sons - Material - See atatched	1		$ 24,125.60	$ 24,125.60	$ -	$ -				$ -
Reyes & Sons - Labor - See attached	1		$ -	$ -	$ 10,821.38	$ 10,821.38				$ -
Equipment - Hrs - Jensen Crane	1		$ -	$ -	$ -	$ -	R	1	$ 1,435.00	$ 1,435.00
Equipment - Hrs - Excavator	11		$ -	$ -	$ -	$ -	R	11	$ 136.00	$ 1,496.00
Equipment - Hrs - Backhoe	11		$ -	$ -	$ -	$ -	R	11	$ 58.53	$ 643.83
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -				$ -
			$ -	$ -	$ -	$ -				$ -
			$ -	$ -	$ -	$ -				$ -
			$ -	$ -	$ -	$ -				$ -
			$ -	$ -	$ -	$ -				$ -
Direct Sub-Contractors Totals				$ 24,125.60		$ 10,821.38	R	Total Rented		$ 3,574.83
							O	Total Owned		

Reyes & Sons Electric, Inc.
12939 Arroyo St. Sylmar, CA 91342
V 818.365.2030 F 818.365.2035
Lic # 817091

Change Order Request

21048 — Urban Orchard

Subject: Urban Orchard Edison Final Design

To

Narek Nadzharyan
NR Development, Inc.
12307 Woodruff Avenue
Downey
Downey, CA 90241
5622912121

Number: 21048-1
Revision Number: 1
Date: 11/17/2021
Work Type: Price / Do Not Proceed
Days Valid: **5**

Return To

Rudy Alamillo
Reyes & Sons Electric, Inc.
12939 Arroyo St
Sylmar, CA 91342
818-792-0634
rudy@reyesnsonsinc.com

Description of Work

This proposal reflects time & material for additional work in final Edison drawings not included in plan & light items at Interception "A".

Details

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Journeyman Electrician	$89.57	68.00 *Hrs*	1.00	$6090.76
Operator	$79.21	22.00 *Hrs*	1.00	$1742.62
Superintendent	$124.50	24.00 *Hrs*	1.00	$2988.00
Jensen Crane	$1,435.00	1.00	-	$1435.00
Excavator	$136.00	11.00	-	$1496.00
Backhoe	$43.00	11.00	-	$473.00
See Material Backup Attached	$24,125.60	1.00	-	$24125.60

Breakout

Labor : $10,821.38

Overhead Percent @ 15%:	*$1,623.21*
Equipment :	$3,404.00
Overhead Percent @ 15%:	*$510.60*
Material :	$24,125.60
Sales Tax @ 10%:	*$2,412.56*
Overhead Percent @ 15%:	*$3,618.84*
Total:	**$46,516.19**

Reservation of Rights

This does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: _____ **Dated:** 11/17/2021

URBAN ORCHARD - EDISON CREDIT

Qty	U/M	Description	M/U	M/R
1	EA	PVC 5X90X48 SCHEDULE 40-SWEEP	$ 120.00	$ 120.00
				$ 120.00

URBAN ORCHARD - EDISON COST

Qty	U/M	Description	M/U	M/R
1	EA	JENSEN PRECAST 5' x10' 6" x84"	$ 11,980.00	$ 11,980.00
1	EA	JENSEN PRECAST KIT, 36X60X50	$ 3,296.50	$ 3,296.50
1	EA	JENSEN PRECAST 6" RISER FOR 3X5 BOX	$ 310.00	$ 310.00
1	EA	FIBERGLASS 5" 90X48 SWEEP SCE RISER	$ 460.00	$ 460.00
1	EA	PVC 5X90X48 SCHEDULE-40 SWEEP	$ 120.00	$ 120.00
5	EA	5/8 X FT, COPPER GROUND ROD	$ 20.59	$ 102.95
5	EA	GROUND CLAMP, 2/0 -250MCM	$ 54.95	$ 274.75
70	L.F.	WIRE, 2/0, STRD BARE COPPER	$ 3.24	$ 226.80
60	L.F.	WIRE, #6 SOLID, BARE COPPER	$ 0.91	$ 54.60
40	yd^3	SLURRY	$ 148.00	$ 5,920.00
1	EA	TRUCK LOAD GRAVEL	$ 1,500.00	$ 1,500.00
				$ 24,245.60

Adjusted Materials
$ 24,125.60

COURTESY ELECTRIC WHOLESALE CORP.

Pasadena Branch:
926 E Orange Grove Blvd,
Pasadena, CA 91104-4630
P. 626-737 7777 | F. 626-737 7778
accounting@cewusa.com

Acknowledgement

ORDER DATE	ORDER NUMBER
9/13/21	S1608102

ORDER TO:	PAGE NO.
COURTESY PASADENA 926 E. ORANGE GROVE BLVD. PASADENA CA 91104 626-737-7777 Fax 626-737-7778	1

QUOTE TO:
REYES & SONS ELECTRIC- PARENT (60)
12939 ARROYO ST
SYLMAR, CA 91342

SHIP TO:
REYES & SONS- URBAN ORCHARD PR
9475 WEST FRONTAGE ROAD
SOUTH GATE, CA 90280

CUSTOMER NUMBER	CUSTOMER PO#	JOB NAME / RELEASE#	
19343	URBAN ORCHARD		WALTER GOMEZ

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
WALTER GOMEZ	BEST METHOD	Net Due 60 Days	10/18/21	No

ORDER QTY	PRODUCT DESCRIPTION	Net Prc	Ext Prc
1ea	JENSEN PRECAST K5106-PUV84-11 5'X10'6"X84" PMH EDISON BOX	11980.000	11980.00
1ea	JENSEN PRECAST K3660-DP50-11P KIT,36X60X50 DTD EDISON PKY RPM	3296.250	3296.25
1ea	JENSEN PRECAST 100012954 6" RISER FOR 3X5 BOX	310.000	310.00
		Subtotal	15586.25
		S&H CHGS	0.00
		Sales Tax	1558.63
		Amount Due	17144.88

COURTESY ELECTRIC WHOLESALE CORP.

Pasadena Branch:
926 E Orange Grove Blvd,
Pasadena, CA 91104-4630
P. 626-737 7777 | F. 626-737 7778
accounting@cewusa.com

Acknowledgement

ORDER DATE	ORDER NUMBER
10/20/21	S1613201

ORDER TO:	PAGE NO
COURTESY PASADENA 926 E. ORANGE GROVE BLVD. PASADENA CA 91104 626-737-7777 Fax 626-737-7778	1

QUOTE TO:
REYES & SONS ELECTRIC- PARENT (60)
12939 ARROYO ST
SYLMAR, CA 91342

SHIP TO:
REYES & SONS- URBAN ORCHARD PR
9475 WEST FRONTAGE ROAD
SOUTH GATE, CA 90280

CUSTOMER NUMBER	CUSTOMER PO#	JOB NAME / RELEASE#		
19343	URBAN ORCHARD		WALTER GOMEZ	
WRITER	**SHIP VIA**	**TERMS**	**SHIP DATE**	**FREIGHT ALLOWED**
WALTER GOMEZ	OUR TRUCK	Net Due 60 Days	10/21/21	No

ORDER QTY	PRODUCT DESCRIPTION	Net Prc	Ext Prc
5ea	DOTTIE GR5808 5/8 X 8FT COPPER GROUND ROD (SPL)	20.590	102.95
5ea	ILSCO GPL6 GROUND CLAMP 2/0-250MCM	54.950	274.75
70ft	WIRE 2/0 STRD BARE COPPER	3.243	226.98
60ft	WIRE 6 SOLID SOFT DRAWN BARE COPPER	0.914	54.86
		Subtotal	659.54
		S&H CHGS	0.00
		Sales Tax	65.95
		Amount Due	725.49

COURTESY ELECTRIC WHOLESALE CORP.

Pasadena Branch:
926 E Orange Grove Blvd,
Pasadena, CA 91104-4630
P. 626-737 7777 | F. 626-737 7778
accounting@cewusa.com

Acknowledgement

ORDER DATE	ORDER NUMBER
10/14/21	S1612423

ORDER TO:	PAGE NO.
COURTESY PASADENA 926 E. ORANGE GROVE BLVD. PASADENA CA 91104 626-737-7777 Fax 626-737-7778	1

QUOTE TO:
REYES & SONS ELECTRIC- PARENT (60)
12939 ARROYO ST
SYLMAR, CA 91342

SHIP TO:
REYES & SONS- URBAN ORCHARD PR
9475 WEST FRONTAGE ROAD
SOUTH GATE, CA 90280

CUSTOMER NUMBER	CUSTOMER PO#	JOB NAME / RELEASE#	
19343	URBAN ORCHARD		WALTER GOMEZ

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
WALTER GOMEZ	OUR TRUCK	Net Due 60 Days	10/15/21	No

ORDER QTY	PRODUCT DESCRIPTION	Net Prc	Ext Prc
1ea	FIBERGLASS 5"X90DX48R SWEEP SCE RISER	460.000	460.00
1ea	PVC 5X90X48 SCH40 SWEEP	120.000	120.00

Subtotal	580.00
S&H CHGS	0.00
Sales Tax	58.00
Amount Due	638.00

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NR Development, Inc.

PROJECT: Urban Orchard Project
PRK-539

Description: COR #009R **Unforeseen Concrete Pcs.**

PRIME CONTRACTOR WORK					Revisions / Comments
1 Direct Materials			$ -		
2 Sales Tax on Materials	10.00% of Line 1	10.25%	$0.00		
3 Direct Labor			$ 9,147.20		
4 Rental Equipment			$ -		
5 Sales Tax on Rental Equipment	10.00% of Line 4	10.00%	$0.00		
6 Eq. Ownership and Operating Expense			$ 2,240.75		
7 SUBTOTAL (add lines 1....6)			*$ 11,387.95*		
8 Contractor's Mark-up		15%	$ 1,708.19		
9 SUBTOTAL (add lines 1...)			**$ 13,096.14**		

Prime Remarks:

SUB-CONTRACTOR WORK					Revisions / Comments
10 Direct Materials			$ -		
11 Sales Tax on Materials	10.25% of line	10.25%	$0.00		
12 Direct Labor			$ -		
13 Rental Equipment			$ -		
14 Sales Tax on Rental Equipment	10.25% of Line	10.25%	$0.00		
15 Eq. Ownership and Operating Expense	Owned Equipment		$ -		
16 SUBTOTAL (add lines 10-15)			$ -		
17 Subcontractor's Mark-up		15%	$0.00		
18 SUBTOTAL (add lines 16,17)			$ -		

Sub's Remarks:

SUMMARY					Revisions / Comments
19 Contractor's Cost			$ 13,096.14		
20 Sub-Contractors Work (from line 18)			$ -		
21 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	$0.00		
22 Sub Total (Add lines 19,20,21)			$ 13,096.14		
23 Contractor's Bond	1.0%	1.00%	$130.96		
24 Contractor's Insurance	0.291%	0.291%	$38.49		
24 TOTAL COSTS			**$13,265.59**		

Estimated Time Extension and Justification: 4 Days

Description of Work / Narrative

Additional costs associated with removing broken concrete slabs from site, loading of pieces into truck and disposal fees associated with concrete as of 11/24/2021

Prime Contractor : **NR Development, Inc.** **10/28/2021**

Narek Nadzharyan
Narek Nadzharyan

X_____
Gladis Deras
City of South Gate

Breakdown of Direct Costs **PROJECT: Urban Orchard Project**
COR #009R

Unforeseen Concrete Pcs. Additional costs associated with removing broken concrete slabs from site, loading of pieces into truck and disposal fees associated with concrete as of 11/24/2021

Items of Work for Prime Contractor	Quan	Unit	Material		Labor		R	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	Hrs.	Rate	Total
Foreman: 16 Hours	16		$ -		$ 100.37	$ 1,605.92			$ -	$ -
Operator Group 8 Journeyman: 32 Man Hours	32		$ -	$ -	$ 100.37	$ 3,211.84			$ -	$ -
Laborer Journeyman: 1 Man @ 4 hours/day x 4 Days=16 Hours	16		$ -	$ -	$ 83.09	$ 1,329.44			$ -	$ -
Trucking to offhaul materials: 2 Loads	2		$ -	$ -	$ 1,500.00	$ 3,000.00			$ -	$ -
Equipment: 328 Excavator			$ -	$ -	$ -	$ -	O	8	$ 136.00	$ 1,088.00
Equipment: 430 Backhoe			$ -	$ -	$ -	$ -	O	8	$ 58.53	$ 468.24
Equipment: 299 Skidsteer			$ -	$ -	$ -	$ -	O	8	$ 51.65	$ 413.20
Equipment: 303 Mini-excavator			$ -	$ -	$ -	$ -	O	8	$ 33.91	$ 271.31
Direct Prime Contractors Totals				**$ -**		**$ 9,147.20**	R	Total Rented		$ -
							O	Total Owned		**$ 2,240.75**

Items of Work for Sub-Contractor	Quan.	Unit	Material		Labor		R	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	Hrs.	Rate	Total
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
Direct Sub-Contractors Totals				$ -		$ -	R	Total Rented		$ -
							O	Total Owned		

NR Development, Inc.

PROJECT: **Urban Orchard Project**
PRK-539

Description: COR # 013R **Billboard Electrical Line**

PRIME CONTRACTOR WORK					Revisions / Comments
1 Direct Materials			$ -		
2 Sales Tax on Materials	10.00% of Line 1	10.00%	$0.00		
3 Direct Labor			$ 5,021.68		
4 Rental Equipment			$ 1,155.76		
5 Sales Tax on Rental Equipment	10.00% of Line 4	10.00%	$115.58		
6 Eq. Ownership and Operating Expense			$ -		
7 SUBTOTAL (add lines 1....6)			*$ 6,293.02*		
8 Contractor's Mark-up		15%	$ 943.95		
9 SUBTOTAL (add lines 1...)			**$ 7,236.97**		

Prime Remarks:

SUB-CONTRACTOR WORK					Revisions / Comments
10 Direct Materials			$ 9,845.15		
11 Sales Tax on Materials	10.25% of line	10.25%	$1,009.13		
12 Direct Labor			$ 9,583.99		
13 Rental Equipment			$ 374.50		
14 Sales Tax on Rental Equipment	0.00% of Line	0.00%	$0.00		
15 Eq. Ownership and Operating Expense	Owned Equipment		$ -		
16 SUBTOTAL (add lines 10-15)			$ 20,812.77		
17 Subcontractor's Mark-up		15%	$3,121.92		
18 SUBTOTAL (add lines 16,17)			**$ 23,934.68**		

Sub's Remarks:

SUMMARY					Revisions / Comments
19 Contractor's Cost			$ 7,236.97		
20 Sub-Contractors Work (from line 18)			$ 23,934.68		
21 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	$1,196.73		
22 Sub Total (Add lines 19,20,21)			$ 32,368.39		
23 Contractor's Bond	1.5%	1.50%	$485.53		
24 Contractors Insurance	0.291%	0.291%	$95.60		
24 **TOTAL COSTS**			**$32,949.52**		

Estimated Time Extension and Justification: 5 Day

Description of Work / Narrative

Additional work associated with the unforeseen billboard electrically line that was hit while grading service road for new AC. Trench and install new conduit and electrical components.

Prime Contractor : **NR Development, Inc.**

Eddie Barker
Eddie Barker

X_____
Gladis Deras
City of South Gate

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Breakdown of Direct Costs **PROJECT: Urban Orchard Project**
COR # 13R

Additional work associated with the unforeseen billboard electrically line that was hit while grading service road for new AC. Trench and install new conduit and electrical components.

Items of Work for Prime Contractor	Quan	Unit	Material		Labor		R	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	Days	Rate	Total
Carpenter Journeyman			$ -	$ -	$ -	$ -			$ -	$ -
Cement Mason Journeyman			$ -	$ -	$ -	$ -			$ -	$ -
Laborer Group 1 Journeyman	24	Hr	$ -	$ -	$ 75.41	$ 1,809.84			$ -	$ -
Landscape/Irrigation Laborer			$ -	$ -	$ -	$ -			$ -	$ -
Operator Group 8 Journeyman -	24	Hr	$ -	$ -	$ 100.37	$ 2,408.88			$ -	$ -
Plumber Journeyman			$ -	$ -	$ -	$ -			$ -	$ -
Foreman: Coordination	8	Hr	$ -	$ -	$ 100.37	$ 802.96			$ -	$ -
Material:			$ -	$ -	$ -	$ -			$ -	$ -
Material:			$ -	$ -	$ -	$ -			$ -	$ -
Equipment (O): Cat Excavator - 303.5	24	Hr	$ -	$ -	$ -	$ -	O	24	$ 29.49	$ 707.76
Equipment (O): Compactor	16	Hr	$ -	$ -	$ -	$ -	O	16	$ 28.00	$ 448.00
			$ -	$ -	$ -	$ -			$ -	$ -
Direct Prime Contractors Totals				**$ -**		**$ 5,021.68**	R	Total Rented		**$ 1,155.76**
							O	Total Owned		

Items of Work for Sub-Contractor	Quan.	Unit	Material		Labor		R	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	Days	Rate	Total
Labor	1	LS	$ -	$ -	$ 9,583.99	$ 9,583.99			$ -	$ -
Material	1	LS	$ 9,845.15	$ 9,845.15	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
Equipment (R):			$ -	$ -	$ -	$ -	R		$ -	$ -
Equipment (R):			$ -	$ -	$ -	$ -	R		$ -	$ -
Equipment (R): Power Tools	107	Hr	$ -	$ -	$ -	$ -	R	107	$ 3.50	$ 374.50
			$ -	$ -	$ -	$ -			$ -	$ -
Direct Sub-Contractors Totals				**$ 9,845.15**		**$ 9,583.99**	R	Total Rented		**$ 374.50**
							O	Total Owned		

URBAN ORCHARD

Qty	U/M	Size	Description	M/U	M/R	L/U	L/R
300	L.F.	1-1/2"	PVC SCHEDULE 40	$ 3.26	$ 978.00	0.2	60
2	EA	1-1/2"	PVC SCHEDULE 40 ELBOWS 90°	$ 9.36	$ 18.72	0.3	1
1	EA	1-1/2"	PVC SCHEDULE 40 ELBOWS 45°	$ 8.60	$ 8.60	0.3	1
30	L.F.	2"	PVC FOR TRENCH SUPPORT	$ 5.20	$ 156.00	0.2	6
2	EA	1-1/2"	END BELLS	$ 2.82	$ 5.64	0.3	1
2	EA	1-1/2"	GROUND BUSHINGS	$ 33.52	$ 67.04	1	2
3	EA		PRIMER & GLUE FOR PVC	$ 18.25	$ 54.75	1	3
1	EA		2X3 PULLBOX	$ 1,200.00	$ 1,200.00	4	4
1	EA		NEUTRAL BUS	$ 40.00	$ 40.00	2	2
22.5	C.L.F.	#2	600 VOLT, THWN-THHN, COPPER	$ 210.23	$ 4,730.18	0.7	16
7.5	C.L.F.	#8 GND	600 VOLT, THHN, COPPER	$ 81.90	$ 614.25	0.7	5
6	EA		SPLIT CONNECTOR HIGH PRESSURE FOR #2 & #8	$ 25.62	$ 153.72	0.5	3
1	EA		ELECTRICAL TAPE ROLL	$ 18.25	$ 18.25	1	1
1	EA		MEGGER TESTING	$ 1,800.00	$ 1,800.00	2	2
					$ 9,845.15		107.00

Reyes & Sons Electric, Inc.
12939 Arroyo St. Sylmar, CA 91342
V 818.365.2030 F 818.365.2035
Lic # 817091

Change Order Request

21048 — Urban Orchard

Subject: Conduit Repair North Billboard

To

Jose Reyes
Reyes & Sons Electric, Inc.
12939 Arroyo St.
Sylmar, CA 91342
(818) 365-2030
(818) 365-2035 (FAX)

Number: 21048-2
Revision Number: 1
Date: 2/3/2022
Work Type: Price / Proceed
Days Valid: **5**

Return To

Rudy Alamillo
Reyes & Sons Electric, Inc.
12939 Arroyo St
Sylmar, CA 91342
818-792-0634
rudy@reyesnsonsinc.com

Description of Work

This proposal reflects time & material to install approximately 300 linear feet of conduit, pull box & 600' conductors to feed north billboard electrical panel.

Details

Description	Cost / Rate	Qty / Hrs	Workers	Ext
Journeyman Electrician	$89.57	107.00 *Hrs*	1.00	$9583.99
Hilti Power Tools	$3.50	107.00	-	$374.50
See Material Backup Attached	$9,845.15	1.00	-	$9845.15

Breakout

Labor :	$9,583.99
Overhead Percent @ 15%:	*$1,437.60*
Equipment :	$374.50
Overhead Percent @ 15%:	*$56.18*
Material :	$9,845.15
Sales Tax @ 10%:	*$984.52*
Overhead Percent @ 15%:	*$1,476.77*
Total:	**$23,758.70**

Reservation of Rights

This does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: _____ **Dated:** 2/3/2022

City of South Gate, Public Works Department

Contract Change Order

Date: 11/15/2021 Change Order No 001 Account/Contract No. 2021-66-CC

Contractor: NR Development Inc. Account Code

Contract Date: 5/25/2021 Account Code 311-790-61-9214

Plan Reference: URBAN ORCHARD PROJECT , CITY PROJECT NO. 539-PRK

Change Order Amount : $ 95,313.82 Extension of Contract, if warranted 0 working days

Reason for Change: The project plans did not not include rebar and associated material to construct above grade light standard footings. Contractor's originally bid per sheet L630 detail #9 with no rebar.

Description of Change: Additional costs associated with the change in the footing design for the light standards per RFI #22-2nd Response.

Original Contract Amount	$15,870,853.00
Total of previous authorized Change Orders	$0
New Change Order Amount	$95,313.82
New Contract Amount	$15,966,166.82

The Changes described above are hereby authorized.

Approved: November 15, 2021.

Gladis Deras
Project Engineer

Danielle Bagdanovich
Contractor NR Development Inc Vice President

Deputy City Engineer-

Arturo Cervantes
Assitant City Manager/Director of Public Works

By Authorized Agent

Robert Godfrey
Construction Manager

Original - Project File
CC: - Contractor
- Department

NR Development, Inc.

PROJECT: Urban Orchard Project
PRK-539

Description: COR #007R2 **Light standard caisson changes per RFI #22-2nd Response**

PRIME CONTRACTOR WORK				Revisions / Comments	
1 Direct Materials			$ 63,783.50		
2 Sales Tax on Materials	10.25% of Line 1	10.25%	$6,537.81		
3 Direct Labor			$ 10,284.00		
4 Rental Equipment			$ -		
5 Sales Tax on Rental Equipment	10.00% of Line 4	10.00%	$0.00		
6 Eq. Ownership and Operating Expense			$ 1,217.56		
7 SUBTOTAL (add lines 1....6)			*$ 81,822.88*		
8 Contractor's Mark-up		15%	$ 12,273.43		
9 SUBTOTAL (add lines 1...)			**$ 94,096.31**		

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments	
10 Direct Materials			$ -		
11 Sales Tax on Materials	0.00% of line	0.00%	$0.00		
12 Direct Labor			$ -		
13 Rental Equipment					
14 Sales Tax on Rental Equipment	0.00% of Line	0.00%	$0.00		
15 Eq. Ownership and Operating Expense	Owned Equipment		$ -		
16 SUBTOTAL (add lines 10-15)			$ -		
17 Subcontractor's Mark-up		15%	$0.00		
18 **SUBTOTAL (add lines 16,17)**			$ -		

Sub's Remarks:

SUMMARY				Revisions / Comments	
19 Contractor's Cost			$ 94,096.31		
20 Sub-Contractors Work (from line 18)			$ -		
21 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	$0.00		
22 Sub Total (Add lines 19,20,21)			$ 94,096.31		
23 Contractor's Bond	1.0%	1.00%	$940.96		
24 Contractor's Insurance	0.291%	0.291%	$ 276.56		
25 **TOTAL COSTS**			**$95,313.83**		

Estimated Time Extension and Justification: 5 Days

Description of Work / Narrative

Additional costs associated with the change in the footing design for the light standards per RFI #22-2nd Response. NR originally bid per sheet L 630 detail #9 with no rebar.

Prime Contractor : **NR Development, Inc.** **11/2/2021**

Narek Nadzharyan
Narek Nadzharyan

X_____
Gladis Deras
City of South Gate

Breakdown of Direct Costs **PROJECT: Urban Orchard Project**
COR #007R2

Change in caisson design for light standards per RFI #22-2ND Response.

Items of Work for Prime Contractor	Quan	Unit	Material		Labor		R	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	Days	Rate	Total
Material: 24" Sona tube with support frame	77		$ 110.50	$ 8,508.50	$ -	$ -	0		$ -	$ -
24" Auger Rental for 90 days.	3	Mth	$ 250.00	$ 750.00						
Material: Concrete Supply per yard.	48		$ 175.00	$ 8,400.00	$ -	$ -	0		$ -	$ -
Material: Concrete washouts	5		$ 125.00	$ 625.00	$ -	$ -	0		$ -	$ -
Material:Box of Rebar Tie Wire	3		$ 250.00	$ 750.00						
Material: 84" rebar cage 24" round, 30" High	77		$ 550.00	$ 42,350.00	$ -	$ -	0		$ -	$ -
Material: 3" dobies	2		$ 1,200.00	$ 2,400.00	$ -	$ -	0		$ -	$ -
Foreman: 15 Min./caisson x 77 caissons	19.25	hrs.	$ -	$ -	$ 100.37	$ 1,932.12			$ -	$ -
Carpenter Journeyman			$ -	$ -	$ 77.56	$ -			$ -	$ -
Cement Mason Journeyman: 30 min./caisson x 77 caissons	38.5		$ -	$ -	$ 81.30	$ 3,130.05			$ -	$ -
Laborer Group 1 Journeyman: 2 Men @ 15 min. ea.=30 min. per caisson x 77 caissons	38.5	hrs.	$ -	$ -	$ 75.41	$ 2,903.29			$ -	$ -
Landscape/Irrigation Laborer			$ -	$ -	$ 68.20	$ -			$ -	$ -
Operator Group 8 Journeyman: 5 Min./caisson x 77 caissons	23.1		$ -	$ -	$ 100.37	$ 2,318.55			$ -	$ -
			$ -	$ -	$ -	$ -			$ -	$ -
Plumber Journeyman			$ -	$ -	$ 91.22	$ -			$ -	$ -
Teamster Journeyman			$ -	$ -	$ 74.66	$ -			$ -	$ -
Equipment (R):				$ -	$ -	$ -	R		$ -	$ -
Equipment (O): 10k Forklift, 5 min./caisson x 77 caissons, Off loading steel and dropping each cage by each caisson.	3.85		$ -	$ -	$ -	$ -	O		$ 58.00	$ 223.30
Equipment (O): Skidsteer additional time required per hole to remove and handle 45 yards of dirt @ 15 min each caisson	19.25		$ -	$ -	$ -	$ -	O		$ 51.65	$ 994.26
Direct Prime Contractors Totals				**$ 63,783.50**		**$ 10,284.00**	R	Total Rented		$ -
							O	Total Owned		**$ 1,217.56**

Items of Work for Sub-Contractor	Quan.	Unit	Material		Labor		R	Equipment		
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	Days	Rate	Total
			$ -	$ -	$ -	$ -				$ -
			$ -	$ -	$ -	$ -				$ -
			$ -	$ -	$ -	$ -			$ -	$ -
			$ -	$ -	$ -	$ -				$ -
			$ -	$ -	$ -	$ -				$ -
			$ -	$ -	$ -	$ -				$ -
			$ -	$ -	$ -	$ -				$ -
			$ -	$ -	$ -	$ -				$ -
			$ -	$ -	$ -	$ -				$ -
			$ -	$ -	$ -	$ -				$ -
			$ -	$ -	$ -	$ -				$ -
Direct Sub-Contractors Totals				$ -		$ -	R	Total Rented		
							O	Total Owned		

McRebar Reinforcing Inc.

Quote

QUOTE #KEN106R
DATE: NOVEMBER 2, 2021

License # 1052307
2828 Cochran Street, Suite 510
Simi Valley CA 93065
Phone 805-210-6876
Keri@mcrebar.com
Cageborn74@gmail.com

To: NR Development Urban Orchard Project
9475 W Frontage Rd
Whittier CA 90280

PO #	JOB	PAYMENT TERMS	
	9475 w Frontage RD	Due on receipt	

	DESCRIPTION			LINE TOTAL
	Material and Fabrication F.O.B.			
77	84" Rebar Cage by 24" round (Four #4 Vertical Bars with #3 Rebar 12" spacing.			$550.00
2	pallet of 3" Dobbies			$1200.00
			TOTAL	$44,750.00

AGREEMENT FOR THE CONSTRUCTION OF THE URBAN ORCHARD PROJECT, CITY PROJECT NO. 539-PRK, BETWEEN THE CITY OF SOUTH GATE AND NR DEVELOPMENT, INC.

This Agreement for the construction of the Urban Orchard Project, City Project No. 539-PRK ("Agreement"), is made and entered into on May 25, 2021, by and between the City of South Gate, a municipal corporation ("City"), and NR Development, Inc., a California corporation, License No. 1002389 ("Contractor"). City and Contractor are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

The City and the Contractor hereto mutually agree as follows:

ARTICLE I

THE PROJECT

For and in consideration of the mutual promises set forth herein, Contractor agrees with City to perform and complete in good and workmanlike manner all work required by the Contract Documents for City Contract No. _____, which involves the construction of the Urban Orchard Project, City Project No. 539-PRK.

Said work shall be performed in accordance with the Plans, Specifications, and other Contract Documents, all of which are referenced in Article III hereof and incorporated herein as though fully set forth. Contractor shall furnish at its own expense all labor, materials, equipment and services necessary therefore, except such labor, materials, equipment and services as are specified in the Contract Documents to be furnished by City.

ARTICLE II

CONTRACT SUM AND PAYMENT

For performing and completing the work in accordance with the Contract Documents, City shall pay Contractor, in full compensation therefore, the contract sum of **Fifteen Million Eight Hundred Seventy Thousand Eight Hundred Fifty Three Dollars ($15,870,853)** set forth in the Bid Schedule(s) that are included among the Contract Documents. Said sum shall constitute payment in full for all work performed hereunder, including, without limitation, all labor, materials, equipment, tools and services used or incorporated in the work, supervision, administration, overhead, expenses and any and all other things required, furnished or incurred for completion of the work as specified in the Contract Documents. City shall make payments to Contractor on account of the contract sum at the time, in the manner, and upon the conditions specified in the Contract Documents.

ARTICLE III

CONTRACT DOCUMENTS

The Contract Documents, which constitute the entire Agreement between the City and the Contractor, are enumerated as follows: the Notice Inviting Bids, the Instructions to Bidders, the Accepted Proposal, the Bid Schedule(s), the List of Subcontractors, Contractor's Industrial Safety Record, the Contractors Qualification Statement, the Bid Security Forms for Check or Bond, this Agreement, the Worker's Compensation Insurance Certificate, the Performance Bond, the Payment Bond, the Non-Collusion Affidavit, the Specifications, and Special Provisions and all addenda as prepared prior to the date of bid opening setting forth any modifications or interpretations of any of said documents, and any and all supplemental agreements heretofore or herewith executed amending or extending the work contemplated and which may be required to complete the work in a substantial and acceptable manner, all of which are referred to as the Contract Documents. These form the entire "Contract", and all are as fully a part of the Contract as if attached to this Agreement or repeated herein.

ARTICLE IV

INDEMNIFICATION

The Contractor shall indemnify, hold harmless and defend (with counsel selected by the City), the City of South Gate and its affiliated entities, its officers, employees, consultants and sub-consultants, their respective officers, agents, employees (collectively the "Indemnified Parties"), from any and all claims and losses whatsoever occurring or resulting to any and all persons, firms, or corporations furnishing or supplying work, services, materials, or supplies in connection with the performance of this Agreement, any and all claims, lawsuits or actions arising from the awarding or execution of this Agreement, and from any and all claims and losses occurring or resulting to any person, firm, corporation or property for damage, injury, death arising out of or connected with the Contractor's obligation to indemnify, defend and save harmless the "Indemnified Parties" as stated hereinabove including, but not be limited to, paying all legal fees and costs incurred in connection with any such claims, losses, lawsuits or actions. THIS PROVISION SHALL SURVIVE THE COMPLETION OF WORK AND SERVICES TO BE PROVIDED UNDER THIS AGREEMENT AND THE OTHER CONTRACT DOCUMENTS.

ARTICLE V

COMMENCEMENT, COMPLETION AND LIQUIDATED DAMAGES

Contractor shall commence work on a date to be specified in a written Notice to Proceed from the City's Director of Public Works, and shall complete all work within three hundred fifty (350) working days thereafter (subject to "force majeure" delays, if any, to the extent allowed under the Contract Documents). If the work is not completed within that time, Contractor shall owe and pay to the City liquidated damages in the amount or amounts set forth in the Contract Documents.

ARTICLE VI

EFFECTIVE DATE

This Agreement shall become effective and commence on May 25, 2021.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

By: _____
Al Rios, Mayor

Dated: 06-02-21

ATTESTED:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

NR DEVELOPMENT, INC.:

By: _____
Danielle Bogdanovich, Vice President

Dated: 5/21/2021

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

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

State of California
County of Los Angeles }

On May 21, 2021, before me, Alejandra Fernandez, Notary Public,

personally appeared Danielle Bogdanovich

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

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

WITNESS my hand and official seal.

SIGNATURE

PLACE NOTARY SEAL ABOVE

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of attached document

Title or type of document: Contract

Document Date: Number of Pages:

Signer(s) Other than Named Above:

WORKER'S COMPENSATION INSURANCE CERTIFICATE

The Contractor shall execute the following form as required by the California Labor Code, Sections 1860 AND 1861.

> 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.

DATED: 5/21/2021

NR Development, Inc.:
Contractor

By: Danielle B
Danielle Bogdanovich,

Vice President
Title

ATTESTED:

By: Narek Nadzharyan
Signature

President
Title

INDEMNIFICATION AND LIABILITY INSURANCE REQUIREMENTS

The following requirements must be met when submitting insurance certificates to the City of South Gate in connection with Public Works and other projects:

1. The insurance certificate must be issued to the City of South Gate. 8650 California Avenue. South Gate. CA 90280. attention of the City Engineer.

2. The City of South Gate. South Gate Housing Authority. and their officers. employees. elected officials. and agents must be shown as additional insured per ISO CG 20 10 11 85. and separate endorsement signed by an authorized representative of the insurance company is required.

3. The City has the right to request a copy of complete insurance policy including all endorsements and certificates.

4. The Certificate must include cross liability coverage either included in the Commercial General Liability coverage. and so indicate on the face of the Certificate under that heading or by separate endorsement.

5. The Certificate should also indicate that the insurance covers "All Operations" or should specify the particular services to be provided.

6. Contractor shall procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor. his agents. representatives. employees or subcontractors.

   Minimum Scope of Insurance

   Coverage shall be at least as broad as:

   1. Insurance Services Office Commercial General Liability coverage (occurrence from CG 0001).

   2. Insurance Services Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, code 1 (any auto).

   3. Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.

   4. Course of Construction insurance covering for "all risks" of loss. Earthquake and flood insurance is not required to be furnished by the Contractor.

Contractor shall maintain limits no less than:

1. General Liability: $1.000.000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the project which is the subject of this Agreement and the location where work thereunder is to be performed, or the general aggregate limit shall be twice the required occurrence limit.

2. Automobile Liability: $1.000.000 per accident for bodily injury and property damage.

3. Employer's Liability: $1.000.000 per accident for bodily injury or disease.

4. Course of Construction: Completed value of the project that is the subject of this Agreement.

Deductibles and Self-Insured Retention

Any deductibles or self-insured retention must be declared to and approved by the City. At the option of the City, either the insurer shall reduce or eliminate such deductibles or self-insured retention as respects the City, its officers, officials, employees and volunteers; or the Contractor shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration and defense expenses.

Other Insurance Provisions

The general liability and automobile policies are to contain, or be endorsed to contain, the following provisions:

1. The City, its officers, officials, employees, and volunteers are to be covered as insurers with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor; and with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance or as a separate owner's policy.

2. For any claims related to the project that is the subject of this Agreement, the Contractor's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

3. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled, or modified, by either party, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City.

Course of construction policies shall contain the following provisions:

1. The City shall be named as loss payee.
2. The insurer shall waive all rights of subrogation against the City.

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.

Verification of Coverage

Contractor shall furnish the City with original certificates and amendatory endorsements effecting coverage required by this clause. The endorsements should be on forms provided by the City or on other than the City's forms, provided those endorsements or policies conform to the requirements. All certificates and endorsements are to be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.

Subcontractors

Contractor shall include all subcontractors as insurers under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated herein.

Indemnification

The Contractor shall indemnify, hold harmless and defend (with counsel selected by the City of South Gate), the City of South Gate, the City of South Gate Housing Authority, their consultants and sub-consultants, and their respective officers, agents, and employees, from any and all claims and losses whatsoever occurring or resulting to any and all persons, firms, corporations or other entities furnishing or supplying work, services, materials, or supplies in connection with the performance of this Agreement, any and all claims, lawsuits or actions arising from the awarding or execution of this Agreement, and from any and all claims and losses occurring or resulting to any person, firm, corporation or other entity, or property for damage, injury, death arising out of or connected with the Contractor's obligation to indemnify, defend and save harmless the City of South Gate, the City of South Gate Housing Authority, their consultants, sub-consultants, and other parties listed above, as stated hereinabove shall include, but not be limited to, paying all legal fees and costs incurred by legal counsel of the City of South Gate's choice in representing the City of South Gate, the City of South Gate Housing Authority, consultants and sub-consultants in connection with any such claims, losses, lawsuits or actions. THIS PROVISION SHALL SURVIVE THE COMPLETION OF WORK AND SERVICES TO BE PROVIDED UNDER THIS AGREEMENT.

NON-COLLUSION AFFIDAVIT TO BE EXECUTED BY EACH AWARDEE OF A PRINCIPAL CONTRACT

STATE OF CALIFORNIA)
) SS.
COUNTY OF)

Danielle Bogdanovich being first duly sworn, deposes and says that he is Vice President of NR Development, Inc. (sole owner, a partner, president, etc.) Vice President the party making the foregoing bid, that such bid is not made in the interest of or behalf of any undisclosed person, partnership, company, association, organization or corporation, that such bid is genuine and not collusive or sham, that said bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding, that said bidder has not in any manner, directly or indirectly, sought by agreements, communication or conference with anyone to fix the bid price of said bidder or of any other bidder, or to fix the overhead, profit or cost element of such bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the Contract or anyone interested in the proposed Contract; that all statements contained in such bid are true and, further, that said bidder has not, directly or indirectly, submitted his bid price, or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay any fee in connection therewith to any corporation, partnership, company, association, organization, bid depository or to any member or agent thereof, or to any other individual, except to such person or persons as have a partnership or other financial interest with said bidder in their general business.

Signed Daniell. B

Vice President
Title

Subscribed and sworn to before me this _____ day of _____, 2019.

Notary Public

(Attach Notary Certificate)

* See Attached Jurat

JURAT

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

State of California

County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 21 day of May,

20 21 by Danielle Bogdanovich,

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature (Seal)

OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

Non-Collusion Aff

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages ____ Document Date____

Additional information

INSTRUCTIONS

The wording of all Jurats completed in California after January 1, 2015 must be in the form as set forth within this Jurat. There are no exceptions. If a Jurat to be completed does not follow this form, the notary must correct the verbiage by using a jurat stamp containing the correct wording or attaching a separate jurat form such as this one with does contain the proper wording. In addition, the notary must require an oath or affirmation from the document signer regarding the truthfulness of the contents of the document. The document must be signed AFTER the oath or affirmation. If the document was previously signed, it must be re-signed in front of the notary public during the jurat process.

- State and county information must be the state and county where the document signer(s) personally appeared before the notary public.
- Date of notarization must be the date the signer(s) personally appeared which must also be the same date the jurat process is completed.
- Print the name(s) of the document signer(s) who personally appear at the time of notarization.
- Signature of the notary public must match the signature on file with the office of the county clerk.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different jurat form.
  - ❖ Additional information is not required but could help to ensure this jurat is not misused or attached to a different document.
  - ❖ Indicate title or type of attached document, number of pages and date.
- Securely attach this document to the signed document with a staple.

CITY MANAGER'S OFFICE
APR 20 2022
1:06pm

Item No. 14

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **April 26, 2022**
Originating Department: **City Manager's Office**

Police Lieutenant: Evelyn Garcia — *Evelyn Garcia*

Interim City Manager: CJ — *Chris Jeffers*

SUBJECT: REIMBURSEMENT AGREEMENT FOR SHELTER BEDS WITHIN THE SALVATION ARMY BELL SHELTER

PURPOSE: To present the reimbursement agreement between the LCA1 cities and the Salvation Army Bell Shelter for shelter beds.

RECOMMENDED ACTION: The City Council will consider:

a. Authorizing the Mayor to execute the agreement in a form acceptable to the City Attorney, with the understanding that the final term length and the final cost will be updated in a final agreement to reflect the actual start date of the Measure H Innovation Fund pilot program. The actual start date of the pilot program is dependent on the execution of this Agreement by the parties to the pilot program.
b. A final Reimbursement Agreement for Shelter Beds within the Salvation Army Bell Shelter will return for City Council consideration once the Salvation Army executes the Social Services Collaborator Agreement and the eight LCA1 cities have executed this Reimbursement Agreement for Shelter Beds within the Salvation Army Bell Shelter.

FISCAL IMPACT: No impact to the General Fund. City Council appropriated $3,000,000 in American Rescue Plan Act ("ARPA") funds for projects and programs that house individuals and families. The length of the project is for the remainder of Fiscal Year 2021/2022 through the end of Fiscal Year 2022/2023 with maximum estimated cost to the City of South Gate being $62,415.50 ($57/day). For Fiscal Year 2021/2022, starting March 1st, 2022 and ending June 30th, 2022, the estimated cost is $15,637.96, starting July 1st, 2022 and ending June 30th 2023, the estimated cost is $46,785.70. The total cost of the agreement to the City of South Gate will be determined by the timing of the execution of the final Reimbursement Agreement for Shelter Beds within the Salvation Army Bell Shelter with the participating LCA1 parties. The total cost and/or term may also be reduced if delays in program implementation occur due to COVID-19 public health restrictions at the Salvation Army Bell Shelter that may restrict or reduce the initial availability of shelter beds.

ANALYSIS: The LCA1 cities and unincorporated areas (Bell, Bell Gardens, Commerce, Cudahy, East Los Angeles, Huntington Park, Maywood, South Gate, Vernon, and Walnut Park) surrounding the Salvation Army Bell Shelter face a disproportionate homelessness impact. Unhoused individuals that are transported to the Salvation Army Bell Shelter from the Greater Los Angeles County region may not successfully transfer to permanent housing because they do not accept the mental health or drug and alcohol treatment services or refuse to conform to the rules necessary for a safe and orderly living environment for residents of the Salvation Army Bell Shelter. As a result of these personal choices, and despite the best efforts of the Salvation Army Bell Shelter staff, these individuals may increase the unhoused population in the LCA1 cities, the surrounding unincorporated communities, and in the adjacent Los Angeles River channel. Improved subregional coordination between the affected Southeast Los Angeles (SELA) area LCA1 communities, Los Angeles County Supervisorial Districts 1 and 4, the Salvation Army Bell Shelter, the Gateway Cities Council of Governments (Gateway COG), and existing regional agencies and nonprofit service providers is necessary to address the complex issue of homelessness in a manner that improves quality of life in the SELA subregion and improves the efficiency and effectiveness of existing regional services for the unhoused. However, without an additional inventory of shelter beds to supplement the CoC system, the immediate challenges in the SELA area are difficult to address.

In June of 2021, the Salvation Army notified the City of Bell that a group of beds could become available due to an expiring contract. In July of 2021, the Bell City contacted surrounding cities, including South Gate, to determine interest in sharing the cost of a contract for the shelter beds.

As a recognition of the unique impacts of homelessness in the SELA area around the Salvation Army Bell Shelter, a Social Services Collaborator Agreement between the City of Bell and the Salvation Army Bell Shelter secured thirty-six (36) shelter beds (either low barrier beds or bridge beds depending on the acuity of the unhoused individual's service needs, with bridge beds providing a higher level of services) that the participating LCA1 cities can access in addition to the shelter beds in the CoC system. Los Angeles County Supervisorial District 1 (Solis) and Supervisorial District 4 (Hahn) are in the process of separately contracting with the Salvation Army Bell Shelter to add six (6) additional shelter beds to this coordinated group of thirty-six (36) shelter beds that will result in a total of forty-two (42) shelter beds. The attached Agreement between the LCA1 cities (exhibit A) provides for four (4) shelter beds per LCA1 city, and four (4) shared public safety shelter beds coordinated by the Homeless Services Liaison that is based in the City of Bell, at an equally shared cost between the eight LCA1 cities.

The cost per bed/per day in the Agreement is fifty-seven dollars ($57) for a mix of low barrier crisis shelter beds and bridge shelter beds. At this cost rate, the total for this pilot program is $999,324. The City of Bell applied for and received $500,000 in Measure H Innovation Grant Funds from the Gateway COG to support this shared shelter bed pilot program reducing the cost to the LCA1 cities by fifty percent (50%) to $499,324.

The contribution of Measure H Innovation Grant funds from the Gateway COG was critical in reducing the cost of the program for LCA1 cities with smaller populations and limited general fund resources. It is likely that without the Measure H Innovation Grant funds several of the cities

would not be able to participate due to financial constraints and the opportunity to coordinate the SELA subregion would be lost.

This Agreement is also important to the Salvation Army Bell Shelter, as they are sensitive to negative impacts that may occur in the SELA communities around the shelter, and they want to develop improved collaboration with communities near the shelter that may not have the fiscal resources to directly contract with the shelter. LCA1 cities also recognize that the success of this innovative pilot program would likely improve local response to homelessness and improve subregional homelessness coordination.

The LCA1 cities understand that this is a pilot program, and a high degree of flexibility, coordination, and analysis will be necessary to manage the shelter bed inventory in a manner that satisfies every LCA1 party. The Agreement clearly states the need for coordination and flexibility that is required of all participants for the pilot program to be successful.

It is expected that a high level of city, county and agency communication will result from this pilot program. The LCA1 cities will have to work cooperatively to balance their individual needs and ensure that each LCA1 city has access to the shelter beds. There is also a risk that the LCA1 cities may not be able to achieve ninety percent (90%) occupancy of the shelter beds, as many unhoused individuals may choose to not accept shelter. If the LCA1 cities cannot maintain the desired shelter bed occupancy, the available shelter beds may be used by other SPA 7 cities. This will be an incentive for the LCA1 cities to coordinate the shelter bed inventory so that this valuable resource is not underutilized or wasted. This Agreement includes the option for any LCA1 party to terminate for convenience after June 30, 2022, within thirty (30) days of written notice to the City of Bell, and/or upon a termination of the Social Services Collaborator Agreement by the City of Bell or by the Salvation Army pursuant to the terms of the Social Services Collaborator Agreement. This Agreement also includes provisions for the default of an LCA1 party in Section 6(a). If issues occur with reimbursement from the LCA1 cities, or if the pilot program does not successfully address subregional needs, the pilot program may be terminated.

The success of this pilot program is dependent not just on the flexibility and coordination of the parties, but also on the data that is developed to determine whether a subregional collaboration for homeless services can improve local service delivery and successfully supplement regional homelessness service delivery. The information from this program will be input into the County's Homeless Management Information System (HMIS) which will allow for analysis and auditing of the pilot program's effectiveness. The Agreement notes specific metrics and targets for pilot program success. If the parties can effectively coordinate in a manner that improves local homelessness response and supports regional homelessness response without waste or inefficiency, this pilot program can be a model for subregional homeless services that can address the concerns of local communities in a targeted manner.

The final Social Services Collaborator Agreement and final Reimbursement Agreement for Shelter Beds within the Salvation Army Bell Shelter with the participating LCA1 parties will be provided at a future City Council meeting after the LCA1 parties execute their respective agreements. To date, the cities of Bell, Huntington Park, Maywood, and Vernon have approved this Agreement.

BACKGROUND: Homelessness is a complicated problem that is resistant to localized and uncoordinated solutions. In 2020, nearly 25% of the unsheltered homeless population in the United States lived in California. Of the homeless population in California, 43% of them were unhoused in the County of Los Angeles, roughly 66,000 individuals; 399 in the City of South Gate (based on the 2020 homeless count).

The Los Angeles Homeless Services Authority (LAHSA), a quasi-governmental agency, was formed in 1993 as a joint powers authority of the City of Los Angeles and the County of Los Angeles to coordinate effective delivery of homeless services within the City of Los Angeles and the County of Los Angeles. The cities of Glendale, Long Beach, and Pasadena operate their own local homeless service programs through partnerships with local private and nonprofit actors. The remaining eighty-four (84) cities within Los Angeles County are served by the regional Continuum of Care (CoC) system that is managed by LAHSA.

Before the formation of LAHSA, homeless services were fragmented and inefficient within the region. Duplicative service delivery led to inefficiencies, there was also a lack of accountability and inconsistent results. Coordination between cities and regional agencies remains an issue today, as does accountability to the public after the passage of Measure H. The current challenge for cities is how to develop local and subregional homelessness service systems that support and add to the efficiency of regional systems while still addressing local needs.

In the United States, homelessness services are provided by a Public-Private Partnership (P3) model, where governmental agencies coordinate with private and nonprofit service providers to deliver services. A comprehensive homelessness response system is composed of four parts:

1. Homelessness Prevention – Preserving affordable housing, addressing income insecurity and housing stability, providing mainstream safety net and anti-poverty programs where the responsible parties are cities, counties, and the state.
2. Housing Creation – Building housing for all income levels and investing in permanent supportive housing creation where the responsible parties are cities, counties, and the state.
3. Rehousing Programs – The end-to-end system that focuses on placing homeless individuals and families into temporary and permanent housing. LAHSA is the responsible regional agency in this area.
4. Street Management – Street level efforts to provide services to unhoused individuals through outreach and to ensure public health and safety. The responsible parties are LAHSA for homeless outreach and the cities and the county for public health and safety.

LAHSA does not plan or execute street sanitation cleanups to maintain public health and safety. Cities are responsible for coordinating and completing street sanitation cleanups that include prior notification to unhoused individuals, the removal and safe storage of personal items and effects in compliance with the law, and the cleanup and removal of accumulated human waste and other debris that threatens public health and safety. When a city plans a street sanitation cleanup it notifies LAHSA, which sends outreach workers to the locations before and after cleanups to provide support and to offer temporary housing to people experiencing homelessness.

In 2018, the Ninth Circuit court held in Martin v. Boise that a city cannot prosecute homeless individuals for sleeping in public when there are more unhoused individuals than available shelter beds. As a result, to execute sanitation cleanups and maintain public health and safety, cities need to know how many shelter beds are available to them, and public safety agencies need access to shelter beds on an emergency basis. An opportunity for a person to receive care and shelter, may be lost if an officer does not have access to a shelter bed for that individual. If the willing unhoused individual can be provided a shelter bed, their access to medical care, mental health care, drug and alcohol counseling, and permanent housing are significantly improved.

The City of South Gate is a participant in the regional Continuum of Care (CoC) system that provides shelter beds for all of Los Angeles County under LAHSA's Coordinated Entry System (County CES). Without an available bed in the County CES system, unhoused individuals are not able to receive services or shelter. The CoC system faces a demand level for shelter beds that is not met with the existing inventory, as many cities do not provide shelter beds within their city limits.

The Salvation Army Bell Shelter is located within the city limits of the City of Bell and the shelter receives unhoused residents from the regional CoC system. The Bell Shelter is one of the largest shelters in the nation, and the shelter provides a significant portion of the region's shelter beds. The Salvation Army Bell Shelter complex provides a variety of supportive services and housing options, shelter beds are only one segment of the critical regional resources that the Salvation Army provides. The shelter beds at the Salvation Army Bell Shelter are funded through contracts with agencies such as LAHSA, the Veterans Administration, and the Los Angeles County Department of Mental Health (DMH). Existing contracts provide most of the operations revenue for the Salvation Army Bell Shelter, and without these contracts the shelter would not be able to operate.

ATTACHMENT: Reimbursement Agreement for Shelter Beds with the Salvation Army Bell Shelter

REIMBURSEMENT AGREEMENT
FOR
SHELTER BEDS WITHIN THE SALVATION ARMY BELL SHELTER

THIS REIMBURSEMENT AGREEMENT ("**Agreement**") is entered into as of March ____, 2022 ("**Effective Date**") by and among the **CITY OF BELL,** a California charter city ("**Bell**"), the **CITY OF BELL GARDENS**, a California general law city ("**Bell Gardens**"),the **CITY OF COMMERCE**, a California general law city ("**Commerce**"), the **CITY OF CUDAHY**, a California general law city ("**Cudahy**"), the **CITY OF HUNTINGTON PARK**, a California general law city ("**Huntington Park**"), the **CITY OF MAYWOOD**, a California general law city ("**Maywood**"), the **CITY OF SOUTH GATE**, a California general law city ("**South Gate**"), and the **CITY OF VERNON**, a California charter city and municipal corporation ("**Vernon**"), collectively referred to herein as the "**LCA1 Members**" and/or the "**Parties**".

RECITALS

A. The cities of Bell, Bell Gardens, Commerce, Cudahy, Huntington Park, Maywood, South Gate, and Vernon, are members of a Local Coordinating Alliance 1 ("**LCA1**"), a cooperative working group of eight (8) entities developed within the Gateway Cities Council of Governments for subregional homeless services coordination in the Southeast Los Angeles subregion of Service Planning Area 7 ("**SPA 7**"). The LCA1 Members have agreed to coordinate resources and services to address homelessness in the Southeastern Los Angeles region within a provisional pilot program as described / outlined pursuant to the terms in this Agreement.

B. Los Angeles County (First and Fourth Supervisorial Districts) ("**County**") will separately participate with The Salvation Army for the same services as set forth herein pursuant to separate agreements directly with the Salvation Army Bell Shelter.

C. A "**Shelter Bed**" is defined as an occupancy placement within a crisis housing bed or a bridge housing bed within the Salvation Army Bell Shelter located at 5600 Rickenbacker Rd, Bell, CA 9020, for a single adult (age 18 or over) participant referred into a program of comprehensive homeless support services within such shelter. Depending on the service needs of the particular unhoused individual, initial placement may occur in a crisis housing bed that is operated with a low barrier design or in a bridge housing bed. Both crisis and bridge housing beds are intended provide a safe and supportive twenty-four (24) hour residence to individuals experiencing homelessness while enabling assistance for them to obtain permanent housing. A low barrier design program is one in which no participant that is placed within the Salvation Army Bell Shelter shall be required to commit to sobriety, or to commit to an adherence to medications for physical or mental health conditions. Low barrier crisis housing beds are expected to be provided at the Salvation Army Bell Shelter in Building 1E. Bridge housing beds are expected to be provided at the Salvation Army Bell Shelter sober living dormitories in Building 2A/B for participants who prefer to live in a more stable environment. The

number of beds provided in each housing type will be flexible to accommodate the shifting needs of the participants at any time.

D. It is expected that a number of participants entering the pilot program will have significant barriers to employment and housing. The Parties expect that there will be an on-site Salvation Army Bell Shelter employee who will provide group and individual psychotherapy for participants who need an advanced level of support and are open to engaging in behavioral health services.

E. Client level data for this pilot program will be entered into the Los Angeles Homeless Services Authority's ("**LAHSA**") Homeless Management Information System ("**HMIS**"). HMIS collects participant demographic data, as well as program and service utilization data for auditing, reporting, and to facilitate participant transfer and coordination among available regional homeless services programs.

F. The LCA1 Members currently participate in the Los Angeles County Coordinated Entry System ("**County CES**"), which provides for placements of individuals experiencing homelessness within occupiable shelter beds in Los Angeles County. Due to the high demand for shelter beds within Los Angeles County, a shelter bed may not be immediately available to address the needs of the local unhoused population in the Southeast Los Angeles County subregion. Thus, the City of Bell has negotiated an agreement with The Salvation Army to procure the prioritized use of thirty-six (36) shelter beds for the eight (8) participating LCA1 Members, in recognition of the local impacts of homelessness experienced by the LCA1 Members.

G. The LCA1 Members, have collectively designated the City of Bell as the lead agency to coordinate the implementation of the pilot program proposed by this Agreement for the placement of homeless individuals within the Salvation Army Bell Shelter in an effort to address the unhoused population that the LCA1 Members seek to assist.

H. This pilot program will require a great deal of cooperation among the LCA1 Members in order to enable the efficient placement of homeless individuals currently to a Shelter Bed within the Salvation Army Bell Shelter.

I. The Salvation Army Bell Shelter, one of the largest shelters in the nation, is located within the City of Bell in the Southeast Los Angeles County subregion and accepts placements from throughout the Los Angeles County area through the County CES. The Shelter Beds are contracted by various governmental and nonprofit entities, and the Salvation Army Bell Shelter, in recognition of the homeless housing impacts experienced by the LCA1 Members, has agreed to contract with the City of Bell for thirty-six (36) prioritized Shelter Beds to be allocated to the LCA1 Members' homeless population, based on certain conditions.

J. The City of Bell will take the lead on behalf of the LCA1 Members plus the County to coordinate the prioritized use of forty-two (42) Shelter Beds within the Salvation Army Shelter through a Homeless Liaison (as such term is defined below), which shall be a designated staff member selected by the City of Bell to implement the pilot program under this Agreement that is separately funded by a Measure H Innovation Fund Grant reimbursement through the Gateway Cities Council of Governments.

K. To this end, the City of Bell and The Salvation Army, a California corporation ("**Salvation Army**") have entered into an agreement, dated March ____, 2022, as set forth in Exhibit A (the "**Salvation Army Agreement**"), whereby the City of Bell, has acquired the prioritized right for thirty-six (36) Shelter Beds within the Salvation Army Bell Shelter, and additional supportive services to serve the LCA1 Members' homeless housing population.

L. Separately, the City of Bell, as lead agency, applied for and received a $500,000 Measure H Innovation Fund Grant ("**Measure H Grant**") from the Gateway Cities Council of Governments, which reduces the total cost of this pilot program to the eight (8) LCA1 Members. With Measure H Grant funds, the total estimated cost of the Salvation Army Agreement to the eight (8) participating LCA1 Members would be reduced by fifty percent (50%) from $999,324 to $499,324. In return for the Measure H Grant award, the LCA1 Members agree that if the thirty-six (36) Shelter Beds cannot be filled by the LCA1 Members, open placements will be made available to other SPA 7 communities with pre-approval of the designated Homeless Liaison. The total number of SPA 7 placements from outside of the eight (8) LCA1 Members may not exceed fifty percent (50%) of the thirty-six (36) Shelter Beds, which is eighteen (18) out of the thirty-six (36) Shelter Beds at any one time. Placements will not be available to other SPA 7 communities through this Agreement until Shelter Bed occupancy drops below ninety percent (90%) occupancy, or thirty-three (33) of the thirty-six (36) Shelter Beds.

M. The City of Bell shall appoint an individual to serve as a liaison to all LCA1 Members and the County (the "**Homeless Liaison**"), and shall work with the participating LCA1 Members and the County to coordinate the use of the prioritized Shelter Beds within the Salvation Army Bell Shelter in addition to any other beds that are made available through the County CES.

N. The Shelter Beds are designed to provide the LCA1 Members with an additional inventory of homeless shelter beds to address the significant impacts of homelessness the LCA1 Members are experiencing. If any individuals choose to leave a placement at the Salvation Army Bell Shelter, either of their own volition or for violating the rules and policies of the Salvation Army Bell Shelter, they will add to the unhoused population in the communities of the Southeast Los Angeles subregion. Thus, the pilot program proposed by the LCA1 Members is designed to provide an enhanced level of support, resources, and communication in order to ensure any placement of individuals within the Salvation Army Bell Shelter remain for as long as reasonably possible.

O. The LCA1 Members agree that the costs of this Agreement will be shared equally among all of the LCA1 Members and they shall be required to pay their equal share each month during the term of this Agreement. If a LCA1 Member chooses to withdraw from this Agreement, other cities within the SPA 7 area may be added to this Agreement with priority provided to communities closest to the Salvation Army Bell Shelter (which addition may require an amendment or supplement to this Agreement as determined by the City of Bell). The intent of the LCA1 Members is to retain a minimum of eight (8) participating entities, in order to ensure, i) that the cost of this Agreement is not prohibitive for any one member and, ii) that the Shelter Beds remain ninety percent (90%) occupied during the term of this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the preceding recitals and the mutual covenants hereinafter contained, the Parties agree as follows:

Section 1. **Incorporation of Recitals.** The recitals set forth above are hereby acknowledged and agreed to by the Parties and are incorporated in the terms of this Agreement. Specifically, the City of Bell is acknowledged and agreed to as the lead agency, and its appointed Homeless Liaison is acknowledged and agreed to, for purposes of this Agreement.

Section 2. **Term; Termination**.

(a) The term of this Agreement will commence on March 1, 2022 and end on June 30, 2023 (the "**Term**") for a total of 487 days.

(b) In addition, this Agreement may be terminated after June 30, 2022, (i) at the convenience of any LCA1 Member following thirty (30) days prior written notice to the City of Bell, and/or (ii) upon a termination of the Salvation Army Agreement by the Salvation Army or the City of Bell pursuant to the terms of the Salvation Army Agreement. The City of Bell, as lead agency, may replace any party that terminates this Agreement with another city within the SPA7 area that executes an acknowledgement and acceptance of the terms of this Agreement (which, at the City of Bell's discretion, may require an amendment to this Agreement).

(c) In the event of any termination by a LCA1 Member after June 30, 2022, and a replacement SPA 7 city is not immediately available to take such terminating Party's share of the costs/payments required herein, then the equitable share of costs for this Agreement (along with the allocation of the thirty-six (36) Shelter Beds for all LCA1 Members) provided in Section 3 below shall be adjusted accordingly.

Section 3. **Cost and Payment.** It is agreed and acknowledged that the Parties will share the costs of this pilot program equally, and that, regardless of any ability of the City of Bell, the Homeless Liaison, and / or the Salvation Army Bell Shelter to actually enable the utilization of any Shelter Bed within the Salvation Army Bell Shelter for any LCA1 Member's homeless population, each LCA1 Member shall be required to pay the monthly

amount due under this Agreement on the first day of each month of the Term of this Agreement to the City of Bell in order for the City of Bell to pay any and all monthly invoices received from the Salvation Army without delay. If the invoice received by the City of Bell from the Salvation Army for the use of the Shelter Beds in any given month is less than the amount collectively paid by the LCA1 Members for such month, then the City of Bell shall promptly refund any such overcharge to each of the LCA1 Members on an equal basis.

As the City of Bell, as lead agency, was successful in procuring $500,000 in Measure H Grant funds from the Gateway Cities Council of Governments, the total cost for each of the Parties (as set forth below) is proportionally reduced during the term of the Measure H Grant fund term.

Total Agreement Cost

The total cost of the Salvation Army Agreement is $999,324 calculated at thirty-six (36) Shelter Beds per day at a cost of $57 per bed / per day for 487 days.

The City of Bell will invoice the Gateway Cities Council of Governments for $500,000 in Measure H Grant fund reimbursements, which would reduce the total cost of this Agreement to $499,324.

Los Angeles County First Supervisorial District will enter directly into a separate agreement with the Salvation Army Bell Shelter for four (4) additional Shelter Beds at a cost of $117,420. Los Angeles County Fourth Supervisorial District will enter directly into a separate agreement with the Salvation Army Bell Shelter for two (2) additional Shelter Beds at a cost of $58,710, to bring the total number of coordinated Shelter Beds in the Southeast Los Angeles subregion to forty-two (42) under this pilot program.

The eight (8) LCA1 Members will be invoiced monthly by the City of Bell for an equal one-eighth ($1/8^{th}$) share. Each of the eight (8) LCA1 Members will be billed a maximum of $62,415.50 of the total Agreement of $499,324.

Monthly Invoice

The City of Bell, as lead agency, will submit the monthly invoice it receives from the Salvation Army pursuant to the Salvation Army Agreement, to each LCA1 Member upon five (5) business days of its receipt therefor, with, if applicable, backup documentation and related reports for the thirty-six (36) Shelter Beds.

Section 4. **Specifications.** The availability and use of the thirty-six (36) Shelter Beds allocated to each LCA1 Member shall be subject to the following specifications. In recognition of the complexity of the daily operations of the Salvation Army Bell Shelter, and the unknown personal, regional, and local factors which affect Shelter Bed availability, the Parties agree that a high level of communication, coordination, and flexibility is necessary to effectively use all available Shelter Beds, and to refrain from submitting Shelter Bed placements when inventory is not available. There is no guarantee that a Shelter Bed is available at any specific time, as the complex and shifting factors that affect

Shelter Bed inventory are beyond the control of the City of Bell and the Salvation Army Bell Shelter. The purpose of this pilot program is to increase coordination and communication on homelessness within the LCA1 subregion, to develop data at a subregional level, and to develop improved and effective partnerships on a subregional level with regional service providers and nonprofit entities.

(a) Initial Use of Crisis Housing Bed Inventory. Upon the notice from the Salvation Army of availability of Shelter Beds within the Salvation Army Bell Shelter, ten percent (10%) of the thirty-six (36) beds will be designated as public safety priority beds for emergency use by the public safety agencies of all LCA1 Members, for a total of four (4) beds. The remaining ninety percent (90%), or thirty-two (32) beds, will be prioritized as four (4) general inventory beds per each LCA1 Member. This distribution equals eight (8) LCA1 Members times four (4) beds each for a general inventory of thirty-two (32) beds. Initial intake into a public safety priority bed shall also require participation from a public safety agency (e.g., Bell Police Department, Bell Gardens Police Department, Los Angeles County Sheriff, South Gate Police Department, Vernon Police Department, etc.). Once the new resident is placed in a public safety bed and completes the facility intake process, they will be rotated from the priority public safety bed into one of the thirty-two (32) general beds, if a general bed is available. If the LCA1 Members cannot fill the Shelter Bed inventory, and the Shelter Bed occupancy drops below ninety percent (90%), the Homeless Liaison may refer participants from non LCA1 Member SPA 7 cities to ensure that the Shelter Bed inventory is used efficiently up to a maximum of eighteen (18) non LCA1 Member SPA 7 placements at any one time. The LCA1 Members shall use best efforts to efficiently and effectively coordinate the shared use of available Shelter Beds to maintain ninety percent (90%) occupancy and meet their specific local needs depending on bed availability. The Salvation Army has agreed, pursuant to the Salvation Army Agreement to coordinate in good faith to plan transfers of homeless individuals to other available support programs, based on participant eligibility (i.e., Veteran's Administration program shelter beds, Department of Mental Health program shelter beds, Substance Abuse Prevention and Control program shelter beds) to increase the annual number of participants that can benefit from the forty (40) prioritized Shelter Beds under the Salvation Army Agreement. The LCA1 Members acknowledge and agree that the thirty-six (36) Shelter Beds are not actually reserved or dedicated to the LCA1 Members' homeless population, but are merely prioritized to them under the Salvation Army Agreement. Each day there shall be an analysis of the occupancy of Shelter Beds and allocations will be made available to each of the LCA1 Members through the Homeless Liaison in coordination with the LCA1 Members. As such, the effectiveness of this pilot program requires cooperation and consistent communication between the LCA1 Members and the Homeless Liaison, given the fluidity of available bed occupancy (and the rotation in and out of such beds by homeless individuals).

(b) Recalculation of Crisis Housing Bed Inventory. In order to ensure the full and efficient use of the thirty-six (36) prioritized Shelter Beds, cooperation and communication between the Parties is essential. Informal analysis and recalculation of Shelter Bed use ratios shall occur every week day during the Term of this Agreement, and as needed, to use the available Shelter Beds efficiently. An initial thirty (30) day use analysis will be provided to the LCA1 Members by the City of Bell and/or the Homeless

Liaison after the Effective Date and a secondary sixty (60) day use analysis will be provided to the LCA1 Members, in order to determine and agree to the most efficient bed use ratios. Thereafter, quarterly reviews will occur to determine the efficient use of the Shelter Beds, and the effectiveness of this pilot program and how it could be improved. Shelter Bed inventory flexibility is critical in order to effectively address conditions in the field (given the fact that individuals placed within the Salvation Army Bell Shelter will likely be rotating in and out frequently) and in order to assess the success of program participants in receiving housing placement. As this program is a pilot program and requires participant flexibility, all Parties will designate a public safety contact and a staff contact for the Homeless Liaison to coordinate activities and improve communication, each of which are designated on the signature page for each of the Parties below.

(c) Shelter Bed Availability Limitations. If the Salvation Army Bell Shelter is experiencing COVID-19 quarantine limits or holds on resident intake upon the execution of the Salvation Army Agreement, the Salvation Army Bell Shelter will not initiate invoicing for Shelter Beds until the beds are available. Limitations on Shelter Bed availability may exist depending on the number of available Shelter Beds in the Salvation Army Bell Shelter's daily inventory. The Salvation Army Bell Shelter does not provide family shelter resources; thus LCA1 Members must coordinate placement of any such families to other shelters through the Homeless Liaison during business hours or call 211 (www.211la.org) to find suitable shelter or motel options for families in need. The Salvation Army Bell Shelter does not provide a kennel to shelter the pets of unhoused individuals in need. The thirty-six (36) Shelter Beds addressed in this Agreement are merely a supplement to the shelter beds available through the County CES.

(d) Intake. New resident intake shall occur during regular business hours of 8:00 AM to 4:00 PM, Monday through Friday. The Salvation Army Bell Shelter provides 24 hour a day, seven day a week staffing, however the shelter has an inventory of four (4) safe rooms for intake and staff are required to perform COVID-19 protocols upon intake that limit the ability of the shelter to perform intake outside of regular business hours. After hours domestic violence and/or other emergency placements are subject to the availability of an unoccupied safe room at the Salvation Army Bell Shelter. Emergency intake is available after hours, however due to a limited number of available safe rooms and due to COVID-19 protocols, after hours intake should only be for emergency situations. An after-hours call line that operates 24 hours a day will be provided to participating public safety agencies for use in the event of an after-hours emergency.

(e) Length of Stay. Each participant will be limited to an initial stay of ninety (90) days. Two (90) day extensions are available upon request for participants actively working on a housing plan, for a maximum stay of 270 days for any individual participant.

(f) COVID-19 Protocols and Processes. The Salvation Army Bell Shelter restarted limited intake of residents into quarantine facilities on August 19, 2021. COVID-19 protocols for intake include but are not limited to, i) any incoming participant is tested on the day of or on the day after intake regardless of vaccine status, ii) if an incoming participant is vaccinated, the participant may move into a public safety prioritized bed. If

a participant is not vaccinated, they must remain in quarantine until two negative COVID-19 tests are received. The second test occurs seven to eight days after the first, with results generally available within three days. Modular homes located on the greater Salvation Army Bell complex property serve as a first line of intake quarantine and are subject to availability.

(g) Homeless Liaison. The Homeless Liaison will coordinate daily with assigned Salvation Army Bell Shelter staff, in order to determine the daily inventory on weekdays of Shelter Bed availability and the roster of shelter residents, however, it shall not be required to ensure the availability of all thirty-six (36) Shelter Beds since such beds are only prioritized, they are not specifically reserved, and the LCA1 Members must coordinate with the Homeless Liaison in order to ensure allocation of Shelter Beds for proposed participants. The Homeless Liaison will coordinate daily with assigned LCA1 public safety agency assigned staff (as designated on the signature page to this Agreement) to report shelter bed inventory availability and to determine any planned public safety needs. The Homeless Liaison will coordinate daily with designated Salvation Army Bell Shelter staff to determine how many residents can be transferred to general bed inventory or to other programs to maximize Shelter Bed use. The City of Bell and the Homeless Liaison shall have no liability for any failure to ensure a placement of any LCA1 Member's proposed participant / homeless population within a Shelter Bed.

(h) Reporting.

(i) Reporting by Salvation Army Bell Shelter: It is expected that the Salvation Army Bell Shelter will provide, i) daily inventory counts to the Homeless Liaison and, ii) a monthly report and invoice to the City of Bell and the Homeless Liaison.

(ii) Reporting by the Homeless Liaison: the Homeless Liaison will reasonably endeavor to provide: i) a monthly report and the Salvation Army Bell Shelter invoice it received to all participating LCA1 cities and, ii) a quarterly report to the LCA1 Members and the Gateway Cities Council of Governments.

(iii) Participant level data will be entered into the LAHSA HMIS system for program reporting and auditing purposes.

(iv) The following metrics and expected outcome measures will be reasonably tracked and reported: i) a minimum of one hundred (100) unduplicated individuals will be served each year during the Term of this Agreement, with a goal of one hundred and fifty (150) unduplicated individuals over the Term of the Agreement, ii) twenty percent (20%) of participants (of those able to work – e.g. not disabled or retired) will be employed by the expected exit date and, iii) thirty percent (30%) of participants will exit to permanent housing and, iv) eighty five percent (85%) of participants will complete a housing plan and, v) ten percent (10%) of participants will exit to another level of care (DMH IHP or other stable housing location). However, there shall be no liability to any of the Parties if such metrics and/or outcome measures are not achieved

Section 6. Defaults and Indemnification Provisions.

(a) Defaults. In the event any of the Parties shall fail to pay its required share of the costs of the Shelter Beds in any given month during the Term of this Agreement (or any extension approved by the Parties), then such party shall be in immediate default under this Agreement, and the City of Bell shall be entitled to, and may sue for, the payment of all such unpaid amounts (and the defaulting party shall pay interest at the lesser of (i) 10% per annum, or (ii), the maximum rate permitted by law) from and after the due date of such monetary payment obligation until payment is actually received. The Parties acknowledge that money damages and remedies at law generally are inadequate and that specific performance is appropriate for the enforcement of this Agreement. Therefore, the remedy of specific performance shall be available to all Parties hereto. This subsection shall not limit any other rights, remedies, or causes of action that any party may have at law or equity.

(b) Indemnity by City of Bell. To the full extent permitted by law, the City of Bell agrees to indemnify, defend and hold harmless each of the other Parties, and their respective officers, employees and agents ("**Indemnified Parties**") against, and will hold and save them and each of them harmless from, any and all actions, claim, or liabilities that may be asserted or claimed by the Salvation Army, arising out of or in connection with any defaults or failures asserted under the Salvation Army Agreement against the City of Bell, and/or the City of Bell's negligent performance of the activities, work, or operations provided under this Agreement, except claims or liabilities occurring as a result of Indemnified Parties' negligence or willful acts or omissions. The indemnity obligations contained herein shall be binding on successors and assigns of the Parties and shall survive termination of this Agreement.

(c) Indemnity by Parties. To the full extent permitted by law, each of the Parties agree (based on, and only up to, the Parties' respective proportionate share of the costs due from each party as set forth in Section 3 above) to indemnify, defend and hold harmless the City of Bell and the Homeless Liaison, and their respective officers, employees and agents against, and will hold and save them and each of them harmless from, any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities that may be asserted or claimed by the Salvation Army, or any other person, firm or entity arising out of or in connection with the Shelter Beds, the Salvation Army Agreement, and/or this Agreement, except with respect to the negligent performance of the activities, work, or operations provided by the City of Bell or the Homeless Liaison under the Salvation Army Agreement or herein. The indemnity obligations contained herein shall be binding on successors and assigns of the Parties and shall survive termination of this Agreement. Notwithstanding anything to the contrary herein, in the event any of the Parties fail to make any payment due hereunder, which causes the City of Bell to fail to make the payments due under the Salvation Army Agreement, the Parties shall share in any costs, liabilities, or claims that result from the failure of such nonpayment and the City of Bell shall not be required to make any additional payment to the Salvation Army to cover such un-reimbursed amounts.

Section 6. Miscellaneous Provisions.

(a) Notices. All notices or other communications under this Agreement shall be in writing and shall be delivered to the appropriate party at the address set forth below (subject to change from time to time by written notice to all other Parties to this Agreement). All notices, demands or other communications shall be considered as properly given if sent by: (a) electronic mail and regular mail; or (b) overnight express mail, charges prepaid. Notices so sent shall be deemed effective one (1) business day after mailing or the same day as sent for electronic delivery. For purposes of notice, the addresses of the Parties shall be as set forth on the signature pages contained herein.

(b) Attorneys' Fees. If any of the Parties to this Agreement is required to or seeks to initiate or defend litigation against any other party, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorneys' fees.

(c) Integration; Amendments. This Agreement including the attachments hereto is the entire, complete and exclusive expression of the understanding of the Parties (including the Salvation Army Agreement). It is understood that there are no oral agreements between the Parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the Parties (other than the Salvation Army Agreement), and none shall be used to interpret this Agreement. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the City of Bell as the lead agency. The Parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

(c) Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument. Signatures transmitted electronically shall be deemed originals for all purposes of this Agreement.

(d) Authority. The persons executing this Agreement on behalf of each of the Parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other agreement to which said party is bound.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date and year first-above written.

CITY:

CITY OF BELL, a California charter city

_____

Name:
Title:

Address: City Hall; 6330 Pine Ave, Bell, CA 90201

ATTEST:

_____

Angela Bustamante, City Clerk

APPROVED AS TO FORM:

ALESHIRE & WYNDER, LLP

_____

David J. Aleshire, City Attorney

CITY:

CITY OF BELL GARDENS,
a California general law city

By: _____
Name:
Title:

Address: _____

Public Safety Contact:

_____

Staff Contact:

_____

CITY:

CITY OF COMMERCE,
a California general law city

By: _____
Name:
Title:

Address: _____

Public Safety Contact:

_____

Staff Contact:

_____

CITY:

CITY OF CUDAHY,
a California general law city

By: _____
Name:
Title:

Address: _____

Public Safety Contact:

_____

Staff Contact:

_____

CITY:

CITY OF HUNTINGTON PARK,
a California general law city

By: _____
Name:
Title:

Address: _____

Public Safety Contact:

_____

Staff Contact:

_____

CITY:

CITY OF MAYWOOD,
a California general law city

By: _____
Name:
Title:

Address: _____

Public Safety Contact:

_____

Staff Contact:

_____

CITY:

CITY OF SOUTH GATE,
a California general law city

By: _____
Name:
Title:

Address: _____

Public Safety Contact:

_____

Staff Contact:

_____

CITY:

CITY OF VERNON,
a California charter city

By: _____
Name:
Title:

Address: _____

Public Safety Contact:

_____

Staff Contact:

_____

EXHIBIT A

AGREEMENT

THIS AGREEMENT ("Agreement") is made by and between (1) The Salvation Army, a California corporation, located at 16941 Keegan Avenue, Carson, CA 90746 and designated by Federal Employer Identification Number 94-1156347 ("TSA"), acting through its Bell Shelter; and (2) The City of Bell, a California Municipal Corporation ("Collaborator"). (Collectively, TSA and Contractor shall be referred to as "the Parties," and either individually shall be a "Party.")

WHEREAS TSA and Collaborator have identified substantially similar goals to serve the community in which they both currently operate; and

WHEREAS TSA and Collaborator wish to continue to work separately toward those goals but could each benefit by the coordination of certain services; and

WHEREAS Collaborator represents to TSA that the information indicated applies to Collaborator:

Type of Entity:
- ☐ Individual
- ☐ Sole proprietorship
- ☐ Corporation, ☐ nonprofit ☐ for profit organized under the laws of the State of
- ☐ Partnership organized under the laws of the State of
- ☒ Government Agency

Employer Identification Number: .

NOW THEREFORE, the Parties hereto agree as follows:

1. Scope of Services. TSA and Collaborator will work together as they determine possible, each in its individual discretion and subject to the terms and conditions of agreements, as well as the applicable federal, state, and local laws and regulations that govern the Parties' individual operations. TSA shall provide the services described in Exhibit "A", and Collaborator shall provide the services described in Exhibit "B", both attached hereto and made a part hereof as though set forth in full.

2. No Partnership, No Joint Venture, No Employment. Each Party represents that it does not intend to create a partnership or joint venture and the Parties agree that nothing in this agreement shall be construed to create a partnership or joint venture between the Parties. Each Party is providing services separately for the community, as more particularly described below, and not as an employee or agent of another Party. Each Party shall be wholly responsible for its own work, which is neither directed by nor under the control of any other Party.

    a. Employees furnished by either Party ("Furnishing Party"), if any, shall be deemed solely those of Furnishing Party and under Furnishing Party's exclusive control. Furnishing Party shall assume exclusive responsibility (i) for payment of the salaries or wages of said employees, and (ii) to satisfy any legal obligations or reports relating to their employment, including but not limited to Social Security, unemployment insurance, workers' compensation, federal or state tax–withholding requirements, tax obligations, and any related reporting requirements.

    b. All employees of the Parties shall be bound by this Agreement. Neither Party nor its employees shall be entitled to workers' compensation, employee medical-plan benefits, or any other employment benefits that the other Party provides to its regular, full-time employees.

c. The Parties expressly represent and warrant to each other that: (1) each Party is not and shall not be construed to be an employee of the other, that the Parties' status shall be that of independent contractors, and that each Party is solely responsible for its actions and inaction; (2) each Party shall act solely as an independent contractor, not as an employee or agent of the other; and (3) neither Party is authorized to enter into contracts or agreements on behalf of the other Party or to otherwise create obligations of the other Party of any kind to third parties.

3. Term of Contract. The term of this contract shall be from March 1, 2022 to June 30, 2023. Notwithstanding the foregoing, this Agreement may be terminated at the convenience of either Party on thirty (30) days' written notice to the other Party. On termination, each Party shall cease to perform any additional services. Termination shall not provide cause to give either Party a claim for damages for work to be performed after the time that notice of termination is served.

4. Compensation and Payment. The Parties agree that payment for the performance of services rendered by TSA under this Agreement shall be at the rate of $57 per bed night for 36 beds during the Term, which covers a total of 487 days. The maximum compensation payable under this agreement shall be $999,324. TSA will submit a monthly invoice to Collaborator for payment in arrears for the prior month.

5. Indemnification and Legal Compliance.

a. Each Party (the "Indemnifying Party") shall indemnify, hold harmless, and, at the request of the other Party, defend the other Party (the "Indemnified Party") from and against any and all claims, losses, liabilities, penalties, costs, and expenses, including reasonable attorneys' fees, established by judgment, alternative-resolution award, or determination of any administrative or regulatory body asserting authority over either Party or the subject matter of this Agreement, arising from (a) any material breach of any provision of this Agreement or (b) the negligence or willful misconduct in the performance of obligations hereunder by the Indemnifying Party or any employee, agent, or other representative of the Indemnifying Party.

b. The provisions of this Section 5 shall survive the expiration or termination of this Agreement with respect to any claims or liability arising prior to such expiration or termination.

c. Each Party agrees, represents, and warrants to the other that it will abide by any and all laws, regulations, or other legal requirements applicable to its performing this Agreement. Each Party represents and warrants that it is not debarred or suspended from contracting with any government entity, and each Party will inform the other within five days if it becomes so. Each Party will notify the other within five days if it becomes subject to an investigation regarding its compliance with any laws, regulations, or other legal requirements applicable to its performance of services under this Agreement.

6. Insurance.

a. TSA shall obtain and maintain throughout the term of this Agreement policies of insurance as required by law and described more particularly below:

☒ Commercial General Liability insurance; said policy shall be written with limits no less than $1,000,000 per occurrence and $1,000,000 general aggregate.

☒ Business/Commercial Automobile Liability insurance; said policy shall be written with a combined single limit no less than $1,000,000.

☒ Worker's Compensation insurance shall be written with limits in conformity with the laws of the state in which services are performed.

☒ Professional Liability insurance; said policy shall be written with limits no less than $1,000,000 per claim.

Initials _____/_____.

b. Collaborator is and shall remain a member of a joint powers insurance authority throughout the term of this Agreement as required by law and within minimum limits described more particularly below:

☒ Commercial General Liability insurance; said policy shall be written with limits no less than $1,000,000 per occurrence and $1,000,000 general aggregate.

☒ Business/Commercial Automobile Liability insurance; said policy shall be written with a combined single limit no less than $1,000,000.

☒ Worker's Compensation insurance shall be written with limits in conformity with the laws of the state in which services are performed.

Initials _____/_____.

7. Additional Provisions. Collaborator acknowledges that this Agreement ☐ is ☒ is not subject to the provisions of one or more agreements for funding, attached hereto as Exhibit(s) and made a part hereof as though set forth in full. If this Agreement is subject to such provisions, then Collaborator represents that Collaborator has read and agrees to comply with them in any way that they are applicable to Collaborator and as further made applicable to Collaborator by virtue of this Agreement. Initials _____/_____.

8. Reports and Auditing. Each Party, when requested, shall provide written reports to the other with respect to the services rendered hereunder. Each Party agrees to make available to the other Party all records necessary to verify its compliance with this Agreement, including, but not limited to schedules, wage records, payment records, receipts, and financial statements, all upon reasonable written notice or as required by law. Each Party agrees that any documents or records prepared for or provided to the other under this Section 8 will remain confidential unless otherwise required by law or expressly agreed in writing by the disclosing Party.

9. Confidentiality. Each Party agrees to abide by any requests for confidentiality that the other should make, provided that the requests are specific and directed to particular services or documents, including correspondence and emails. The Parties agree to treat all information related to third parties served under the scope of services of this Agreement as confidential, and each Party further agrees not to disclose such information without the prior, written consent of the person served and the other Party to this Agreement. The nature of the services provided under this contract ☒ does ☐ does not implicate the provisions of confidentiality laws or regulations requiring a specific kind of contract governing information sharing between the Parties, which if implicated is attached hereto as Exhibit "C" and made a part hereof as though set forth in full.

10. Subcontracting and Assignment. Neither Party may subcontract, delegate, nor assign any right or obligation under this Agreement to any third party without the prior, express, written consent of the other Party. Any such attempt to assign, delegate, or subcontract without proper approval shall be void. Notwithstanding the foregoing, it is the understanding of the Parties that Collaborator intends to coordinate with other local cities for purposes of fully utilizing the shelter beds contemplated in this agreement to serve as many participants as possible, and it is understood that Collaborator will generate a sub-Agreement with these cities in consultation with TSA and which sub-Agreement will be subject to TSA final written consent.

11. No Third-Party Beneficiary. This Agreement is made solely for the benefit of the Parties, including their respective successors and assigns subject to the terms of this Agreement, and no other person or entity may have or acquire any right by virtue of this Agreement, including without limitation those clients served under its scope of work.

12. Conflict of Interest. Each Party shall timely disclose to the other any relationship with any third party creating a potential conflict of interest, including other employment relationships, contracts, family and business

associations by which the disclosing Party benefits, directly or indirectly, or has an interest, financial or otherwise. Each Party represents that there is no actual conflict of interest between its engagements, employments, or familial or contractual relationships with third parties and the other Party.

13. Governing Law. This Agreement shall be governed according to the laws of the state in which services are performed.

14. Entire Agreement. This Agreement and the exhibits identified herein constitute the entire understanding between the Parties hereto and supercede all previous agreements, promises, representations, understanding, and negotiations, whether written or oral, including without limitation any previous version of this or any other document, signed or unsigned, including correspondence and emails. Any revisions to this Agreement shall be in writing and executed and dated by authorized representatives of both Parties hereto.

15. Severability. If any provision herein shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

16. Notices. Written notice by either Party to the other shall be effective three business days after mailing by registered mail to:

If to TSA:

The Salvation Army Bell Shelter
Attn: Steve Lytle
5600 Rickenbacker Road, Bldg. 2A/B
Bell, CA 90201

with copy to

The Secretary for Business Administration
The Salvation Army
180 East Ocean Boulevard
Long Beach, California 90802

If to Collaborator:

City of Bell
Attn: City Manager's Office
6330 Pine Avenue
City of Bell, California 90202

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date last below written:

THE SALVATION ARMY
a California corporation

By: _____

The City of Bell, a California Municipal Corporation, Collaborator

By: _____

Its: _____

Attest: _____

Its: _____

Dated:_____

Its: _____

Dated:_____

EXHIBIT A

The Salvation Army Bell Shelter shall provide the following:

1) **Thirty six (36) Reserved Crisis/Bridge Housing Beds** for single adult (age 18+) participants referred by the City of Bell. (An additional 6 beds will be contracted directly with Los Angeles County Supervisorial Districts 1 and 4 under separate agreements.) Participants may stay for an initial period of thirty (30) days, which may be extended on a monthly basis provided the participant is actively working on a housing plan with his/her case manager. The Salvation Army Bell Shelter has the right not to extend the stay of any participants beyond any 30-day period or extension if the individual is not actively working with his/her case manager on a housing plan. In addition, The Salvation Army Bell Shelter has the right to terminate services for any participant according to the shelter's established Termination Policy. We will provide at least three (3) referrals to other programs for any participant who is terminated or whose stay is not extended.

   The beds reserved by the City of Bell are classified as Crisis or Bridge Housing beds; as such they are operated with a low barrier/low demand, trauma-informed program design. This means participants do not have to commit to sobriety or adherence to medications for health or mental health conditions. Some beds will be available in a sober living environment in a separate building for participants who choose a sober living environment. However, The Salvation Army Bell Shelter reserves the right to assess all individuals referred by the City of Bell and to deny entry to any individuals who pose a safety threat, require a higher level of care, cannot be documented as "homeless", have a history of arson, or are registered sex offenders.

2) **Comprehensive Supportive Services** for up to thirty-six (36) participants at any time utilizing the City of Bell reserved Crisis/Bridge Housing beds include, but are not limited to:
   - ***intake processing*** – including working collaboratively with the Homelessness Coordinator
   - ***outreach coordination*** with representatives of the City of Bell (Homelessness Coordinator, law enforcement, Community Services, etc.)
   - ***program orientation***
   - ***comprehensive needs assessment*** – psychosocial assessment focusing on identification of strengths and areas of growth, which is used as a basis to inform the development of an individualized case plan
   - ***individualized case management*** with development of an Individualized Service Plan including a Housing Plan
   - ***referrals to health care/mental health services*** – currently, health care, including COVID-19 vaccination and testing, primary care and referrals, TB testing, etc. is provided on-site by JWCH Institute
   - ***substance abuse supports*** – including referrals to outpatient treatment programs, AA/NA/CA groups, and referrals to on-site residential treatment program
   - ***life skills classes*** – including household budgeting, anger management, coping skills, landlord/tenant issues, conflict resolution
   - ***employment supports and job referrals***
   - ***transportation assistance*** – including, when staffing allows, pick-up of individuals for intake who are referred by the City of Bell or its subcontractors; as well as van transportation, bus passes, and taxi vouchers, according to participant needs and availability
   - ***benefits advocacy*** – including SSI/SSDI, food stamps, Medi-Cal, housing vouchers, etc.
   - ***documentation preparation assistance*** – including helping participants obtain ID/driver's license, birth certificates, verification of income and/or homelessness

- ***permanent housing placement assistance*** – including assistance with identifying housing opportunities, assisting clients identify voucher and other housing assistance programs, and assisting with landlord negotiations.

3) **Operational Services/Supports** for up to thirty-six (36) participants at any time include, but are not limited to, three (3) hot, nutritious meals daily, evening snack, bed linens/towels, hygiene supplies, access to laundry facilities, access to indoor and outdoor recreational facilities, and social/holiday events.

4) **COVID-19 – Public Health Protocols and Collaboration** – The Salvation Army Bell Shelter will continue to work closely in collaboration with the Los Angeles County Department of Public Health DPH) to mitigate potential spread of infection/disease related to the ongoing COVID-19 global pandemic. Proactive measures have and will be taken to operate programs and facilities according to DPH, CDC, and California Department of Public Health guidelines and directives, including following Public Health Orders that may be issued by State and Local officials from time to time. These efforts will be geared toward protecting the health and well-being of all participants and staff and the continued smooth/safe operation of the program and facility, while minimizing disruptions to service delivery and intake process for new participants.

5) **Measurable Outcomes** – The Salvation Army Bell Shelter will strive to inspire success for all participants. The measurable outcomes for this grant are as follows:

   (a) 100 unduplicated individuals will be served each year during the term.
   (b) 20% of participants (of those able to work – e.g. not disabled or retired) will be employed by exit date.
   (c) 30% of participants will exit to permanent housing.
   (d) 85% of participants will complete a Housing Plan.
   (e) 10% of participants will exit to another level of care (DMH IHP, other stable temporary housing location). **(Note: we will redirect any Veterans who are referred to this program to our existing VA beds, so they would not enter the project and would not be counted in this measure. We can't do the same for DMH, because the participant needs to be screened and enrolled by DMH before they can transfer to the DMH Interim Housing Program at Bell Shelter or another facility.)*

EXHIBIT B

The City of Bell shall provide the following:

1) **Referrals of individuals who are experiencing homelessness** for consideration for acceptance into the City of Bell Crisis Housing Program at The Salvation Army Bell Shelter. **Note:** Thirty-six (36) beds will be reserved for participants referred by the City of Bell, with an additional six (6) beds contracted separately with Los Angeles County – First and Fourth Supervisorial Districts. No commitment is made to reserve other beds for referrals of individuals from the City of Bell.

2) **Transportation support for referred participants.** Based upon staff availability at any given time, The Salvation Army Bell Shelter, will make every attempt to provide pick-ups or other transportation support for participants referred by the City of Bell.

3) **Payment at the rate of $57 per bed per night** for thirty-six (36) reserved beds, paid monthly in arrears upon the presentation of an invoice.

EXHIBIT C

Confidentiality

As stipulated in the Agreement between the Parties, the Parties agree to treat all information related to participants served under the scope of services of this Agreement as confidential, and each Party further agrees not to disclose such information without the prior, written consent of the participant.

The nature of the services provided under this contract implicates the provisions of confidentiality laws or regulations requiring a specific kind of contract governing information sharing between the Parties, which are described herein.

The Parties agree individually to develop and implement written procedures to ensure:

1. All records containing personally identifying information (as defined in HUD's standards for participation, data collection, and reporting in a local HMIS) of any individual who applies for and/or receives assistance will be kept secure and confidential.

2. The name, personal information, or location of any program participant will not be disclosed without written consent of the participant.

3. A standardized Release of Information form will be used to document participant consent for the release of confidential information. See copy attached, which by reference is made a part hereto of the Agreement.

The Salvation Army Bell Shelter
RELEASE OF INFORMATION CONSENT FORM

Name: _____ DOB: _____ SSN: _____

I am hereby authorizing the release of the information listed below to the agencies named. I further express my knowledge that this release is in effect while I am in the shelter program and for a period of one (1) year after my discharge from the program. I understand that I may cancel the permission for release in writing at any time. I know that any release of information beyond that listed below must be accompanied by a specified signed release, and that any information will be accompanied by a cover sheet with the following statement:

CONFIDENTIALITY

This information has been disclosed to you from records whose confidentiality is protected by Federal Law. Federal regulations (42CFR part 2) prohibit you from making any disclosures of it without specific written consent of the person to whom it pertains, or as otherwise permitted by such regulations. A general authorization for release of medical or other information is NOT sufficient for this purpose.

INFORMATION THAT MAY BE RELEASED:

Name, Date of Birth, Social Security Number, Admission Date, Current Status, Financial, Medical Information.

AGENCIES INFORMATION MAY BE RELEASED TO:	YES	NO	INITIALS
DPSS, SDI, SSDI (welfare):			
Health Care Provider, Paramedics, County Hospital:			
Social Security Administration:			
Veteran's Administration:			
DCFS Worker: (specify)			
Parole and/or Probation Officer: (specify)			
Mental Health Provider: (specify)			
City of Bell:			
Other (specify):			

_____ _____
Client Signature Date

_____ _____
Staff Signature Date

Item No. 15

City of South Gate
CITY COUNCIL
AGENDA BILL

For the Regular Meeting of: **April 26, 2022**
Originating Department: **City Manager's Office**

Interim City Manager: _____ ***Interim City Manager:*** _____
Chris Jeffers *Chris Jeffers*

SUBJECT: CITY COUNCIL APPOINTMENTS TO THE VARIOUS CITY COMMISSIONS, COMMITTEES AND BOARDS

PURPOSE: This item was added to the Agenda at the request of Vice Mayor Maria del Pilar Avalos to make an appointment to the Planning Commission.

RECOMMENDED ACTION: The City Council will consider ratifying the appointment by Vice Mayor Maria del Pilar Avalos of Ivy Duarte to the Planning Commission.

FISCAL IMPACT: None.

ANALYSIS: This appointment would be effective May 1, 2022, if approved by the City Council. The appointment must be ratified by a majority vote of the City Council.

BACKGROUND: Planning Commissioner Jenny Perez resigned from her post and a replacement is necessary to fill her vacancy. In accordance with the Maddy Act, the City posted the opening of the position and entertained applications from the public for the required 20 days prior to appointment. Vice Mayor Avalos has selected Ivy Duarte as her appointee and the City Council will vote on this selection for ratification.

The City Council may appoint at their individual discretion, a representative to serve on the Planning Commission, Parks & Recreation Commission, Civil Service Commission and Citizens Advisory Committee. Pursuant to Ordinance No. 2286, adopted on September 27, 2011, the Tweedy Mile Advisory Board members are appointed to staggered, three-year terms. All appointments must be ratified by a majority vote of the City Council.

ATTACHMENT: Roster of City Commissioners and Committee Members

Council Member Revised: 04-19-22	Planning Commission $125/Meeting 1st & 3rd Tuesday at 7 pm	Parks & Recreation Commission $75/Meeting 2nd Thursday at 7 pm	Civil Service Commission $100/Meeting As required	Citizens Advisory Committee $25/Meeting Meets as needed	
Maria del Pilar Avalos Elected: 03-03-2020 End of Term: November 2024	VACANT Appointed:	**Lizette Ruiz** Appointed: 03-22-2022 Effective: 04-01-2022	**Brigida Salinas** Appointed: 10-27-2020	**Denisse Martinez** Appointed:05-12-2020 VACANT Appointed:	VACANT **Janet Cazares** Appointed:05-12-2020
Denise Diaz Elected: 03-07-2017 End of Term: November 2022	**Diego Sepulveda** Appointed: 05-12-2020	**John Robert Montalvo** Appointed: 04-09-2019	**Irene Jensen** Appointed: 04-25-2017	**Darlene Lopez** Appointed: 05-12-2020 **Briggitte Garza**	**Jacquelyn Saucedo** Appointed: 05-12-2020 **Christina Montalvo**
Maria Davila Elected: 01-28-2003 End of Term: November 2024	**Jose Delgado** Appointed: 01-10-2017	**Jennifer Cypert** Appointed: 02-10-2003	**William John Currie (Bill)** Appointed: 01-27-2015	**Marie De Lourdes Castillo** Appointed: 02-18-2003 **Cyndi Esquivel** Appointed: 04-12 2011	**Virginia Johnson** Appointed: 02-22-2005 **Anthony Zepeda** Appointed: 05-27-2014
Al Rios Elected: 03-07-2017 End of Term: November 2022	**Fabiola Inzunza** Appointed: 11-26-2019	**Joshua Barron** Appointed: 04-25-2017	**Juan Carlos Mendez** Appointed: 04-25-2017	**Angelica Martinez** Appointed: 04-25-2017 **Susan F. Janer** Appointed: 05-09-2017	**Juliano A. Jarquin** Appointed: 05-09-2017 **Benigno Nunez** Appointed: 05-09-2017
Gil Hurtado Elected: 03-03-2020 End of Term: November 2024	**Jose De La Paz** Appointed: 05-12-2020	**Alan D. Flores, II** Appointed: 05-12-2020	**Robbie C. Hicklin** Appointed: 04-28-2015	**Candice Esquivel** Appointed: 05-12-2020 **Jovanna Laborin** Appointed: 09-25-2018	**Norma Mendoza** Appointed: 05-12-2020 **Jimmy Torres** Appointed: 07-14-2015

Council Member	South Gate Tweedy Mile Advisory Board 1st Monday at 5 pm				
Maria del Pilar Avalos Elected: 03-03-2020 End of Term: November 2024	**Adolfo Varas** Appointed: 03-22-2022 **Effective: 04-01-2022**				
Denise Diaz Elected: 03-07-2017 End of Term: November 2022	**Sarah Rosas** Appointed on 04-12-2022 Effective: 05-01-2022 **Term expires: 05-01-2025**				
Maria Davila Elected: 01-28-2003 End of Term: November 2024	**Angela Lucero** Appointed on 06-22-2021 **Term expires 06-22-2024**				
Al Rios Elected: 03-07-2017 End of Term: November 2022	**Victor Zamudio** Appointed: 05-26-2020 **Term expires 01-31-2021** Re-appointed:04-12-2022 Effective: 05-01-2022 **Term Expires: 05-01-2025**				
Gil Hurtado Elected: 03-03-2020 End of Term: November 2024	**Sylvia Masushige** Appointed: 05-12-2020 **Term expires: 01-31-2023**				

WARRANT REGISTER FOR COUNCIL MEETING 4/26/2022

PART I

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
96421	4/6/2022	0011336	AVANT-GARDE INC.	7494	2/23/2022	JAN 2022 2ND YEAR OF CONTRA	21,262.50	21,262.50
	Voucher:							
96422	4/6/2022	00004865	SO CALIF EDISON	3/17/2022	4/5/2022	BILLING PRD FEB/MARCH 2022	63,183.98	63,183.98
	Voucher:							
96423	4/6/2022	0013393	V V & G CONSTRUCTION	421-5-171	1/21/2022	COMMERCIAL FACEDE IMROVEI	46,000.00	46,000.00
	Voucher:							

Sub total for BANK OF THE WEST: 130,446.48

3 checks in this report.

Grand Total All Checks: 130,446.48

Item No. 16

Gray highlights indicate prepaid checks

WARRANT REGISTER FOR COUNCIL MEETING 4/26/2022

PART II

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
96426	4/14/2022	00000437	AFLAC	Ben298859	4/14/2022	AMERICAN FAMILY LIFE INS.: PA	635.82	635.82
	Voucher:							
96427	4/14/2022	00002417	AMERICAN FIDELITY ASSURANC	Ben298851	4/14/2022	AMERICAN FIDELITY (ABT): PAY	307.54	307.54
	Voucher:							
96428	4/14/2022	0011469	CALIFORNIA DENTAL NETWORK,	Ben298847	4/14/2022	CALIFORNIA DENTAL NETWORK	2,986.36	2,986.36
	Voucher:							
96429	4/14/2022	0012107	CALIFORNIA STATE DISBURSEME	Ben298867	4/14/2022	CA STATE DISB. UNIT: PAYMENT	299.99	299.99
	Voucher:							
96430	4/14/2022	0011535	CDTFA	Ben298863	4/14/2022	CA DEPT OF TAX & FEE ADMIN: F	386.68	386.68
	Voucher:							
96431	4/14/2022	00000438	COLONIAL INSURANCE CO.	Ben298845	4/14/2022	COLONIAL INSURANCE CO: PAY	2,517.09	2,517.09
	Voucher:							
96432	4/14/2022	00002138	FRANCHISE TAX BOARD	Ben298861	4/14/2022	GARNISHMENT - FRANCHISE TA	1,681.15	1,681.15
	Voucher:							
96433	4/14/2022	0009920	OCSE CLEARINGHOUSE SDU	Ben298865	4/14/2022	GARNISHMENT - AR CHILD SUPF	324.00	324.00
	Voucher:							
96434	4/14/2022	00002421	POLICE MANAGEMENT ASSOCIA	Ben298855	4/14/2022	POLICE MANAGEMENT ASSOC. I	2,125.00	2,125.00
	Voucher:							
96435	4/14/2022	00000335	POLICE OFFICERS ASSOCIATION	Ben298857	4/14/2022	POLICE ASSOCIATION DUES: PA	5,500.00	5,500.00
	Voucher:							
96436	4/14/2022	0011466	PRINCIPAL LIFE INSURANCE CO.	Ben298839	4/14/2022	PRINCIPAL DENTAL PPO (MISC):	29,281.53	29,281.53
	Voucher:							
96437	4/14/2022	0011467	RELIANCE STANDARD	Ben298841	4/14/2022	LONG TERM DISABILITY: PAYME	3,995.40	3,995.40
	Voucher:							
96438	4/14/2022	0007462	SHERIFF'S DEPARTMENT LA COU	Ben298853	4/14/2022	GARNISHMENT-SHERIFF'S COM	448.74	448.74
	Voucher:							
96439	4/14/2022	0011468	SUPERIOR VISION SERVICES, IN	Ben298843	4/14/2022	SUPERIOR VISION MISC.: PAYME	3,759.05	3,759.05
	Voucher:							
96440	4/14/2022	00000334	UNITED WAY OF GREATER LOS A	Ben298849	4/14/2022	UNITED WAY: PAYMENT	34.33	34.33
	Voucher:							

Sub total for BANK OF THE WEST: 54,282.68

15 checks in this report.

Grand Total All Checks: 54,282.68

WARRANT REGISTER FOR COUNCIL MEETING 4/26/2022 PART III

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
96441	4/13/2022	0013069	NR DEVELOPMENT, INC	8	3/31/2022	2/16/21-3/15/22 CONSTRUCTION	894,351.62	894,351.62
	Voucher:							
96442	4/13/2022	00004865	SO CALIF EDISON	4/5/2022	4/5/2022	BILLING PRD MARCH 2022	79,539.73	79,539.73
	Voucher:							

Sub total for BANK OF THE WEST: 973,891.35

2 checks in this report.

Grand Total All Checks: 973,891.35

apCkHist
04/18/2022 8:21AM

Check History Listing
CITY OF SOUTH GATE

Bank code: botw

Check #	Date	Vendor	Invoice	Inv. Date	Amount Paid	Check Total
96443	04/26/2022	00003502 ABC BATTERY INC.	08177	03/25/2022	94.47	94.47
96444	04/26/2022	00003766 ABEL GLASS & SCREEN	32219	01/06/2022	1,176.10	1,176.10
96445	04/26/2022	00004372 AIRGAS USA, LLC	9123796332	04/15/2022	417.46	
			9123500931	04/07/2022	298.15	715.61
96446	04/26/2022	0011059 ALESHIRE & WYNDER, LLP	67019	03/24/2022	9,153.00	9,153.00
96447	04/26/2022	00004218 ALHAMBRA FOUNDRY CO. L	119012	03/14/2022	2,463.54	2,463.54
96448	04/26/2022	00000185 ALL CITY MANAGEMENT SER	76336	03/23/2022	24,334.05	24,334.05
96449	04/26/2022	0011577 ALL PHASE ELECTRIC SUPPL	0946-1034538	03/22/2022	1,208.89	
			0946-1034131	03/09/2022	1,006.03	2,214.92
96450	04/26/2022	0013405 JOSE ALONSO	Ref000298241	03/29/2022	15.92	15.92
96451	04/26/2022	00003399 ALVARADOSMITH	366769	03/31/2022	15,975.00	
			366753	02/28/2022	14,723.75	
			366793	02/28/2022	13,007.50	
			366770	02/28/2022	12,307.10	
			366747	03/24/2022	8,700.00	
			366745	03/24/2022	6,510.00	
			366757	02/28/2022	3,753.50	
			366751	02/28/2022	3,245.00	
			366768	03/31/2022	2,812.50	
			366767	02/28/2022	2,634.54	
			366746	03/24/2022	2,585.00	
			366763	02/28/2022	2,514.00	
			366771	02/28/2022	1,950.00	
			366762	02/28/2022	1,911.50	
			366759	02/28/2022	1,522.41	
			366749	03/24/2022	1,450.00	
			366758	02/28/2022	925.00	
			366764	02/28/2022	864.20	
			366794	02/28/2022	745.00	

Bank code: botw

Check #	Date	Vendor	Invoice	Inv. Date	Amount Paid	Check Total
			366760	02/28/2022	700.00	
			366754	02/28/2022	660.00	
			366740	03/31/2022	605.00	
			366741	02/28/2022	522.50	
			366748	02/28/2022	370.00	
			366761	02/28/2022	325.00	
			366755	02/28/2022	302.50	
			366752	02/28/2022	250.00	
			366766	02/28/2022	250.00	
			366750	02/28/2022	175.00	
			366756	02/28/2022	125.00	102,421.00
96452	04/26/2022	00004309 AMERIFLEX	INV489203	02/07/2022	190.75	
			INV503685	04/05/2022	190.75	381.50
96453	04/26/2022	0007290 APW KNOX-SEEMAN	17482184	03/31/2022	256.00	
			17479115	03/31/2022	26.64	
			17479139	03/30/2022	22.23	304.87
96454	04/26/2022	00003529 AT&T	960 449-6558-04/22	04/01/2022	240.28	240.28
96455	04/26/2022	00003692 AT&T MOBILITY	28728833386x03102022	03/02/2022	1,690.08	1,690.08
96456	04/26/2022	00000201 ATLANTIC LOCK & KEY	01034	04/06/2022	98.20	
			01036	03/16/2022	54.80	153.00
96457	04/26/2022	0012831 ATLAS AUTO BODY	1110	03/25/2022	4,335.03	
			1110-2	03/16/2022	2,268.83	6,603.86
96458	04/26/2022	0009040 ATLAS BACKFLOW	37414	03/15/2022	60.00	60.00
96459	04/26/2022	0010585 AUTOZONE STORES, INC.	5488698789	04/06/2022	183.84	
			5488698819	03/23/2022	161.28	
			5488698174	03/22/2022	74.02	
			5488701184	03/25/2022	68.59	
			5488692270	03/17/2022	43.66	
			5488690278	03/15/2022	30.24	
			5488689651	03/14/2022	26.17	

Bank code: botw

Check #	Date	Vendor	Invoice	Inv. Date	Amount Paid	Check Total
			5488698257	03/22/2022	7.23	595.03
96460	04/26/2022	0013407 BILLY BARBER	Ref000298244	03/29/2022	119.85	119.85
96461	04/26/2022	0011066 RHONDA BARNETT	264735	03/29/2022	60.00	60.00
96462	04/26/2022	0010615 BEARCOM	5339654	03/01/2022	2,270.06	
			5339643	03/01/2022	323.48	
			5339651	03/01/2022	318.81	
			5339660	03/01/2022	175.52	3,087.87
96463	04/26/2022	0013408 ALICIA BECERRA	Ref000298245	03/29/2022	124.95	124.95
96464	04/26/2022	0009876 BIGGS CARDOSA	83605	04/04/2022	47,981.32	47,981.32
96465	04/26/2022	00001872 BLODGETT BAYLOSIS ENV	212030	04/05/2022	7,350.00	7,350.00
96466	04/26/2022	0008396 BLUE DIAMOND MATERIALS	2619302	03/21/2022	418.30	
			2626065	03/26/2022	320.28	738.58
96467	04/26/2022	0012189 BNJ IRON WORKS, INC.	315	03/24/2022	3,417.75	
			311	03/03/2022	3,268.91	6,686.66
96468	04/26/2022	00000418 BRADLEYS PLASTIC BAG C	345214	03/29/2022	79.86	79.86
96469	04/26/2022	0013225 CALDERON TRANSMISSION	1067100	03/22/2022	450.00	450.00
96470	04/26/2022	0012885 CANON FINANCIAL SERVICE	28371912	04/08/2022	1,558.72	1,558.72
96471	04/26/2022	00004433 CARPENTER, ROTHANS &	40552	03/15/2022	2,798.00	
			40553	03/15/2022	1,801.90	4,599.90
96472	04/26/2022	0006239 CENTRAL FORD	387788	03/29/2022	248.99	
			387533	03/23/2022	177.12	
			387243	03/01/2022	136.16	
			387384	03/21/2022	73.49	635.76
96473	04/26/2022	0005839 CHAMPION CHRYSLER JEEI	654692	03/16/2022	1,020.40	1,020.40
96474	04/26/2022	00005073 CITY OF DOWNEY	235656	03/16/2022	545.63	545.63
96475	04/26/2022	00000311 COASTLINE EQUIPMENT	892043	03/17/2022	110.10	110.10

Bank code: botw

Check #	Date	Vendor	Invoice	Inv. Date	Amount Paid	Check Total
96476	04/26/2022	00004583 CODE PUBLISHING COMPANY	GC00116326	03/28/2022	480.00	480.00
96477	04/26/2022	0011922 CONCENTRA MEDICAL CENTERS	74705035	03/16/2022	379.00	
			74775696	03/23/2022	187.00	
			74777064	03/23/2022	56.00	622.00
96478	04/26/2022	00005110 COUNTY OF L.A. DEPT OF PW	RE-PW22030705466	03/07/2022	1,274.93	1,274.93
96479	04/26/2022	00005061 COUNTY OF LOS ANGELES FIRE DEP	March 2022-azalea	03/15/2022	787.96	787.96
96480	04/26/2022	00003660 CRAFCO INC	9402651938	03/08/2022	1,990.56	1,990.56
96481	04/26/2022	00001423 DAILY JOURNAL CORPORATION	B3567740	03/24/2022	315.00	
			B3566221	03/17/2022	290.00	
			B3570404	03/31/2022	250.00	
			B3567843	03/24/2022	190.00	
			B3567845	03/24/2022	185.00	
			B3566062	03/17/2022	95.00	
			B3566080	03/17/2022	90.00	
			B3572307	04/07/2022	65.00	1,480.00
96482	04/26/2022	00000314 DAPEER ROSENBLIT & LITV	20025	02/28/2022	265.10	265.10
96483	04/26/2022	00001565 DEPT OF JUSTICE-(DOJ) CENTRAL	567420	03/02/2022	64.00	64.00
96484	04/26/2022	0010017 ENTERPRISE FM TRUST	FBN4442144	04/05/2022	1,610.61	
			FBN4442144A	04/05/2022	952.58	2,563.19
96485	04/26/2022	0013409 EDELMIRA ESTRADA	Ref000298246	03/29/2022	156.80	156.80
96486	04/26/2022	00000619 FALCON FUELS, INC.	44848	03/16/2022	44,855.29	
			45232	03/25/2022	6,934.91	
			44486	03/03/2022	5,342.68	
			44224	02/23/2022	5,195.97	62,328.85
96487	04/26/2022	0010237 FRONTIER COMMUNICATIONS	209-057-1084-04/22	04/01/2022	54.84	54.84
96488	04/26/2022	0009215 G&M OIL COMPANY, LLC	012-038	03/25/2022	130.00	130.00
96489	04/26/2022	00003955 GALLS, LLC	BC1564319	03/08/2022	8,917.44	8,917.44

Bank code: botw

Check #	Date	Vendor	Invoice	Inv. Date	Amount Paid	Check Total
96490	04/26/2022	00004934 GAS COMPANY	113 798 0362 7 03/22	03/30/2022	7,250.11	
			189 300 9500 7 3/22	03/23/2022	1,772.79	
			094 300 7500 3 03/22	03/22/2022	224.69	
			083 407 6536 4 03/22	03/28/2022	17.79	9,265.38
96491	04/26/2022	00004869 GOLDEN STATE WATER CC	63744100007 04/22	04/05/2022	767.70	
			63744100007 03/22	04/13/2022	647.84	
			53744100008 04/22	04/05/2022	232.36	
			73744100006 04/22	04/05/2022	186.80	
			29007447310 04/22	04/06/2022	69.63	
			32809400008 04/22	04/05/2022	44.59	1,948.92
96492	04/26/2022	00002890 GRAINGER	9239511638	03/09/2022	104.85	
			9239511620	03/09/2022	102.52	
			9243618429	03/14/2022	66.76	274.13
96493	04/26/2022	0013403 GRANICUS LLC	149186	02/28/2022	18,333.00	
			148836	03/26/2022	3,195.55	21,528.55
96494	04/26/2022	0013070 GRIFFIN STRUCTURES, INC	GSI-SGUO-08	01/31/2022	50,851.46	50,851.46
96495	04/26/2022	0013356 WALTER GUERRA	Ref000298242	03/29/2022	72.81	72.81
96496	04/26/2022	0011526 HASA, INC.	803662	03/17/2022	985.64	
			803660	03/17/2022	739.23	
			803663	03/17/2022	722.80	
			803661	03/17/2022	722.80	
			805983	03/31/2022	592.17	3,762.64
96497	04/26/2022	0012871 HF&H CONSULTANTS, LLC	9718989	02/25/2022	1,800.00	1,800.00
96498	04/26/2022	00002529 HINDERLITER DE LLAMAS	SIN001378	05/11/2020	3,387.56	3,387.56
96499	04/26/2022	00000268 HOME DEPOT CREDIT SER	8342637	12/10/2021	920.04	
			6361076	03/22/2022	668.27	
			5371461	03/23/2022	514.15	
			7371516	03/31/2022	434.47	
			5361081	03/23/2022	389.40	

Bank code: botw

Check #	Date	Vendor	Invoice	Inv. Date	Amount Paid	Check Total
			8350671	03/30/2022	363.69	
			2361064	03/16/2022	270.78	
			7371517	03/31/2022	218.90	
			1350605	03/17/2022	207.56	
			7371447	03/21/2022	188.38	
			8371503	03/30/2022	183.04	
			3361061	03/15/2022	181.45	
			8350036	12/20/2021	177.32	
			7371450	03/21/2022	165.44	
			4034743	03/24/2022	158.70	
			8350555	03/10/2022	151.91	
			3340426	04/04/2022	148.78	
			4371408	03/14/2022	136.51	
			9342569	11/29/2021	129.76	
			350287	01/27/2022	123.35	
			9340396	03/29/2022	92.57	
			1361068	03/17/2022	90.07	
			7024402	03/21/2022	85.13	
			5361082	03/23/2022	80.82	
			4361055	03/14/2022	57.00	
			350075	12/28/2021	56.94	
			3340425	04/04/2022	54.63	
			3340001	12/15/2021	47.22	
			5361079	03/23/2022	36.68	
			9350660	03/29/2022	8.45	
			3870719	12/10/2021	6.71	6,348.12
96500	04/26/2022	0008392 IMMIX TECHNOLOGY, INC	159140	03/07/2022	1,115.00	
			158673	01/18/2022	45.00	1,160.00
96501	04/26/2022	00004578 INTERWEST CONSULTING	73618	11/10/2021	740.00	
			76254A	02/23/2022	231.25	
			73619A	11/10/2021	130.00	
			73620	11/10/2021	127.50	1,228.75
96502	04/26/2022	0011271 ITRON, INC.	603866	10/12/2021	168.00	168.00

Bank code: botw

Check #	Date	Vendor	Invoice	Inv. Date	Amount Paid	Check Total
96503	04/26/2022	00003065 J.G. TUCKER & SON INC.	17439	03/24/2022	4,658.06	4,658.06
96504	04/26/2022	0005586 JOE A. GONSALVES & SONS	159736	03/16/2022	2,500.00	2,500.00
96505	04/26/2022	00000430 JOHN L. HUNTER AND ASS	SG1BCR12201	03/25/2022	4,985.00	
			SG1IW12201	03/25/2022	3,053.75	
			SG1UOR12201	03/25/2022	345.00	8,383.75
96506	04/26/2022	0011585 JOHNSON CONTROLS FIRE	22831699	03/31/2022	403.00	
			22826674	03/24/2022	307.00	
			22827509	03/25/2022	307.00	
			22826694	03/24/2022	295.00	
			22831697	03/31/2022	211.75	
			22826681	03/24/2022	127.00	
			22807563	03/03/2022	107.00	
			22807567	03/03/2022	107.00	1,864.75
96507	04/26/2022	0012510 KILEY & ASSOCIATES, LLC	SG 220401	04/01/2022	3,333.33	3,333.33
96508	04/26/2022	0012763 KIMLEY-HORN AND ASSOCI	099815001-1221	12/31/2021	4,611.24	4,611.24
96509	04/26/2022	00003387 KNORR SYSTEMS, INC.	SI237675	03/30/2022	1,827.29	
			SI237437	03/17/2022	1,827.29	
			SI237176	02/28/2022	1,734.88	
			SI237711	03/31/2022	550.00	5,939.46
96510	04/26/2022	00003540 LA COUNTY DEPT. OF PUBI	IN220000620	03/10/2022	3,822.83	
			IN220000692	03/24/2022	678.04	4,500.87
96511	04/26/2022	0012590 NAPA AUTO PARTS LA TRUC	5156-223934	03/15/2022	296.15	
			5156-223964	03/15/2022	103.15	
			5156-223929	03/15/2022	47.63	446.93
96512	04/26/2022	00003754 LIEBERT CASSIDY WHITMC	214775	02/28/2022	14,004.50	
			214762	02/28/2022	1,469.00	15,473.50
96513	04/26/2022	00000488 LINDE GAS & EQUIPMENT I	69580652	03/22/2022	104.25	104.25
96514	04/26/2022	0013410 LOK INVESTMENTS LLC	Ref000298247	03/29/2022	173.72	173.72

Bank code: botw

Check #	Date	Vendor	Invoice	Inv. Date	Amount Paid	Check Total
96515	04/26/2022	0010477 MACS 14	122151	03/22/2022	35.00	
			122152	03/22/2022	35.00	
			122104	03/21/2022	35.00	
			122106	03/21/2022	35.00	140.00
96516	04/26/2022	0011433 MARK THOMAS & COMPANY	43200	03/30/2021	16,133.01	
			42873	02/24/2022	3,925.41	20,058.42
96517	04/26/2022	0011962 MCA DIRECT	2022084	04/04/2022	252.32	252.32
96518	04/26/2022	00004060 MCMASTER-CARR SUPPLY	75067977	03/22/2022	115.98	115.98
96519	04/26/2022	00003815 MICHELSON LABORATORIE	0627149	03/04/2022	945.00	945.00
96520	04/26/2022	00000447 MISC - BLDG PERMITS	220000633	03/31/2022	70.00	70.00
96521	04/26/2022	00000170 MISC - PKS & REC REFUNI	269334	03/29/2022	80.00	80.00
96522	04/26/2022	0011448 MNS ENGINEERS, INC.	79734	02/14/2022	2,700.00	
			79892	03/04/2022	2,250.00	4,950.00
96523	04/26/2022	00004335 MOTOROLA SOLUTIONS, IN	8230362840	03/29/2022	7,741.08	7,741.08
96524	04/26/2022	0009426 MV CHENG & ASSOCIATES,	3/31/2022E	04/07/2022	21,360.00	
			3/31/2022B	04/07/2022	11,900.00	
			3/31/2022C	04/07/2022	5,400.00	
			3/31/2022D	04/07/2022	5,390.00	
			3/31/2022A	04/07/2022	2,667.50	46,717.50
96525	04/26/2022	0011779 NACHO AUTOMOTIVE REPAI	32276	03/25/2022	50.00	
			32280	03/25/2022	45.00	
			32279	03/25/2022	35.00	
			32267	03/24/2022	35.00	
			32269	03/24/2022	35.00	
			32272	03/24/2022	35.00	235.00
96526	04/26/2022	0012071 NADA BUS, INC.	50674	03/28/2022	1,715.00	1,715.00
96527	04/26/2022	00004969 NATIONAL READY MIXED C	816073	03/24/2022	675.58	675.58

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Check #	Date	Vendor	Invoice	Inv. Date	Amount Paid	Check Total
96528	04/26/2022	0009990 NATURE'S SELECT PET FOOD	106353	03/24/2022	108.60	
			106931	04/01/2022	108.10	216.70
96529	04/26/2022	0012712 NCE	920023004	10/19/2022	1,368.00	1,368.00
96530	04/26/2022	00003962 NICKEY PETROLEUM CO., INC.	360843	02/10/2022	2,988.40	2,988.40
96533	04/26/2022	00001414 OFFICE DEPOT	230274737001		690.15	
			233251411001		158.27	
			232372434001		102.98	
			234240344001		102.98	
			234779909001		37.95	
			235213418001		24.06	
			233905894001	03/16/2022	1,443.93	
			235329004001	03/31/2022	956.00	
			216364714001	12/22/2021	690.15	
			225255040001	03/04/2022	633.22	
			232279650001	03/09/2022	592.12	
			235128729001	03/31/2022	546.88	
			233885922001	03/23/2022	485.09	
			229562692001	03/01/2022	438.78	
			233765051001	03/16/2022	416.11	
			234837993001	03/22/2022	386.49	
			228802613001	03/02/2022	383.09	
			222220621001	03/02/2022	352.79	
			228428552001	03/02/2022	344.98	
			234755694001	03/23/2022	317.34	
			230807227001	03/02/2022	298.74	
			235128728001	03/31/2022	278.23	
			235335264001	03/23/2022	278.14	
			234567609001	03/31/2022	223.32	
			222220457001	03/02/2022	220.50	

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Check #	Date	Vendor	Invoice	Inv. Date	Amount Paid	Check Total
			229550547001	03/02/2022	216.69	
			233254087001	03/08/2022	205.97	
			235370254001	03/23/2022	182.01	
			236739547001	03/31/2022	178.06	
			231809722001	03/22/2022	168.63	
			234767370001	03/31/2022	163.39	
			233567825001	03/16/2022	159.32	
			233874816001	03/16/2022	154.36	
			231437979001	03/03/2022	147.33	
			233168824001	03/10/2022	144.12	
			234698663001	03/31/2022	143.94	
			231383481001	03/15/2022	125.67	
			236139303001	03/31/2022	115.55	
			232391778001	03/09/2022	115.21	
			232978385001	03/10/2022	111.51	
			233868061001	03/16/2022	102.53	
			225271806001	03/03/2022	95.94	
			234593380001	03/22/2022	88.02	
			235002266001	03/22/2022	83.80	
			233514995001	03/17/2022	80.64	
			235354101001	03/23/2022	77.90	
			233780142001	03/17/2022	77.15	
			233911342001	03/15/2022	74.30	
			234723976001	03/22/2022	72.42	
			231384785001	03/15/2022	71.06	
			235948818001	03/29/2022	64.80	
			233841261001	03/18/2022	60.63	
			232296047001	03/16/2022	57.87	
			233517301001	03/31/2022	57.12	
			233562591001	03/09/2022	56.40	
			234725357001	03/22/2022	53.44	
			235149991001	03/25/2022	52.93	
			235413703001	03/28/2022	47.59	
			232406969001	03/10/2022	47.59	

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Check #	Date	Vendor	Invoice	Inv. Date	Amount Paid	Check Total
			234574006001	03/31/2022	39.84	
			235376069001	03/23/2022	38.22	
			233905896001	03/15/2022	35.82	
			236743303001	03/31/2022	31.41	
			234829136001	03/23/2022	30.83	
			234755694002	03/24/2022	24.89	
			233567710001	03/17/2022	23.14	
			234838706001	03/25/2022	16.50	
			234726406001	03/31/2022	15.98	
			233905897001	03/16/2022	14.89	
			235413770001	03/23/2022	11.74	
			235152110001	03/25/2022	11.50	
			233905894002	03/25/2022	11.26	
			235355818001	03/23/2022	8.81	12,138.23
96534	04/26/2022	0013096 OFFICE TEAM	59704065	03/30/2022	1,716.00	
			59627181	03/21/2022	1,716.00	
			5961793	03/28/2022	1,440.00	
			59475338	02/23/2022	1,433.25	
			59740801	04/05/2022	1,080.00	
			59740680	04/05/2022	858.00	8,243.25
96535	04/26/2022	0007984 O'REILLY AUTO PARTS	3063-454597	03/24/2022	407.91	
			3063-453128	03/15/2022	291.17	
			3063-453394	03/17/2022	81.54	
			3063-455375	03/29/2022	22.03	802.65
96536	04/26/2022	0012867 PACIFIC OFFICE AUTOMATIC	993773	02/28/2022	8,021.44	8,021.44
96537	04/26/2022	00001346 PD: CSULB RESEARCH FOI	APRIL 2022	12/22/2021	908.00	908.00
96538	04/26/2022	0010664 PD: GOLD COAST K9	SGPD-10	03/21/2022	180.00	180.00
96539	04/26/2022	00004717 PETTY CASH- GENERAL FU	3/23/22-4/5/22	04/06/2022	342.13	342.13
96540	04/26/2022	00002335 PITNEY BOWES	APR 2022	04/01/2022	2,130.00	2,130.00
96541	04/26/2022	0005405 POLLARDWATER.COM	CMC209078		23.98	

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Check #	Date	Vendor	Invoice	Inv. Date	Amount Paid	Check Total
			0209079	03/04/2022	989.50	
			0209715	03/08/2022	23.98	
			0209078	02/25/2022	23.98	1,013.48
96542	04/26/2022	0009511 PRADO FAMILY SHOOTING F	5975	03/20/2022	800.00	
			5995	04/03/2022	400.00	1,200.00
96543	04/26/2022	0005368 PRINTCO DIRECT	84564	03/24/2022	623.56	
			84484	03/03/2022	427.94	
			84575	03/28/2022	188.53	
			84549	03/18/2022	178.61	
			84550	03/17/2022	2.76	1,421.40
96544	04/26/2022	0012992 RAK DEVELOPMENT, INC.	22-031	03/10/2022	1,412.50	1,412.50
96545	04/26/2022	00000416 RAPID-O-PRINT	25259	03/28/2022	1,908.43	
			25194	03/15/2022	159.86	2,068.29
96546	04/26/2022	00003963 RESOURCE BUILDING MAT	3319421	03/15/2022	590.40	590.40
96547	04/26/2022	00004773 JOSEPH A RET: ALMANZA	APRIL 2022	04/07/2022	250.00	250.00
96548	04/26/2022	0009815 ISAAC D RET: AMEY	APRIL 2022	04/07/2022	150.00	150.00
96549	04/26/2022	0008275 FRANCIS X. RET: AROCHA	APRIL 2022	04/07/2022	1,290.56	1,290.56
96550	04/26/2022	00001840 WILLIAM MIKE RET: BLASK	APRIL 2022	04/07/2022	250.00	250.00
96551	04/26/2022	00004776 LLOYD B RET: CARTER	APRIL 2022	04/07/2022	250.00	250.00
96552	04/26/2022	00000495 ANTHONY A RET: CHAVEZ	APRIL 2022	04/07/2022	150.00	150.00
96553	04/26/2022	0006505 RONALD RET: CORBET	APRIL 2022	04/07/2022	1,242.35	1,242.35
96554	04/26/2022	00004777 ROBERT A RET: DAY	APRIL 2022	04/07/2022	250.00	250.00
96555	04/26/2022	0008746 RUBEN RET: DELEON	APRIL 2022	04/07/2022	150.00	150.00
96556	04/26/2022	0011326 RAY A. RET: GALVAN	APRIL 2022	04/07/2022	150.00	150.00
96557	04/26/2022	0013282 VIVIAN M. RET: GARCIA	APRIL 2022	04/07/2022	150.00	150.00
96558	04/26/2022	0006508 JOSEPH C. RET: GOMEZ	APRIL 2022	04/07/2022	150.00	150.00

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Check #	Date	Vendor	Invoice	Inv. Date	Amount Paid	Check Total
96559	04/26/2022	0006509 DONNA RET: HAMMOND	APRIL 2022	04/07/2022	150.00	150.00
96560	04/26/2022	0010881 WILLIAM O. RET: KOOPMAN	APRIL 2022	04/07/2022	150.00	150.00
96561	04/26/2022	0010410 FRANK RET: LEO	APRIL 2022	04/07/2022	150.00	150.00
96562	04/26/2022	00003833 STEVEN RET: MOOMEY	APRIL 2022	04/07/2022	518.00	518.00
96563	04/26/2022	00003798 ARMANDO RET: RANGEL	APRIL 2022	04/07/2022	150.00	150.00
96564	04/26/2022	00000458 ELAINE RET: SEWELL	APRIL 2022	04/07/2022	150.00	150.00
96565	04/26/2022	00000459 KENNETH R RET: SEWELL	APRIL 2022	04/07/2022	150.00	150.00
96566	04/26/2022	0013406 JONATHAN RIOS	Ref000298243	03/29/2022	90.60	90.60
96567	04/26/2022	00002735 ROADLINE PRODUCTS, INC	17207	02/07/2022	3,642.38	
			16896	09/27/2021	1,929.38	
			16802	08/26/2022	1,460.81	
			17341	03/29/2022	1,329.85	
			17354	03/24/2022	750.00	9,112.42
96568	04/26/2022	00004821 S & J SUPPLY COMPANY, IN	S10018783.001	03/01/2022	803.78	
			S100189716.001	03/17/2022	613.28	1,417.06
96569	04/26/2022	00000322 SAM'S CLUB	009574	03/21/2022	691.02	
			49792746	04/05/2022	145.73	
			003407	03/31/2022	37.80	874.55
96570	04/26/2022	00004834 SECURITY SIGNAL DEVICE	R-00355156	04/01/2022	6,892.53	
			S-01070641	03/10/2022	139.00	7,031.53
96571	04/26/2022	0007073 SERGIO'S AUTO UPHOLSTE	2599	03/29/2022	512.60	512.60
96572	04/26/2022	00002616 SHRED-IT US JV LLC	8001162842	03/11/2022	1,474.92	1,474.92
96573	04/26/2022	0005312 SMARTCOVER SYSTEMS	21287	03/16/2022	38,156.10	38,156.10
96574	04/26/2022	00004857 SMITH FASTENER COMPAN	0038106	03/30/2022	52.92	52.92
96575	04/26/2022	0012098 SO CAL COMPTON PIPE SUI	3001	03/17/2022	294.57	
			2998	03/16/2022	292.76	

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Check #	Date	Vendor	Invoice	Inv. Date	Amount Paid	Check Total
			3031	03/24/2022	253.47	840.80
96576	04/26/2022	00005096 SOUTH COAST A.Q.M.D.	3950527	02/16/2022	2,016.67	2,016.67
96577	04/26/2022	00005096 SOUTH COAST A.Q.M.D.	3952097	02/16/2022	142.59	142.59
96578	04/26/2022	0012750 SOUTHERN CALIFORNIA NE	0011526418	03/28/2022	2,172.50	2,172.50
96579	04/26/2022	0009420 SPARKLETTS	15758432 040122	04/01/2022	504.90	504.90
96580	04/26/2022	0012980 SPECTRUM	11699670132122	03/21/2022	1,699.00	1,699.00
96581	04/26/2022	0013072 STATEWIDE SAFETY SYSTE	40011676	03/23/2022	590.12	590.12
96582	04/26/2022	00004908 STATUS ONE MEDICAL INC	64312	03/17/2022	76.76	76.76
96583	04/26/2022	00002639 STRADLING YOCCA CARLS	384934-0026	03/20/2022	4,539.00	4,539.00
96584	04/26/2022	0009039 TETRA TECH	51872364	03/21/2022	24,750.00	
			51862610	02/25/2022	8,250.00	
			51874335	03/25/2022	2,480.00	35,480.00
96585	04/26/2022	0012518 THE HITT COMPANIES	OE-104385	03/29/2022	361.69	
			OE-104386	02/23/2022	44.95	406.64
96586	04/26/2022	0008109 THE ORIGINAL GOODIE'S UI	999	03/15/2022	866.95	866.95
96587	04/26/2022	0008153 TIME WARNER CABLE-	0490384032722	03/27/2022	147.35	
			0439993032022	03/20/2022	134.99	
			0439993022022	02/20/2022	134.99	
			0507757031522	03/15/2022	25.26	442.59
96588	04/26/2022	0011640 TIREHUB, LLC	26266607	03/29/2022	194.15	194.15
96589	04/26/2022	00005245 TWEEDY MILE ASSOCIATIC	400434	12/21/2022	2,500.00	2,500.00
96590	04/26/2022	00000493 U.S. BANK	6471547	03/25/2022	3,267.00	3,267.00
96591	04/26/2022	00000505 U.S. POSTAL SERVICE	P. O. BOX 1429-2022	04/04/2022	398.00	398.00
96592	04/26/2022	0010265 UNITED PACIFIC SERVICES,	21-1215-1	12/15/2021	7,471.75	
			22-0101-1	01/06/2022	1,368.00	8,839.75

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Check #	Date	Vendor	Invoice	Inv. Date	Amount Paid	Check Total
96593	04/26/2022	00004975 US ARMOR	36727	03/22/2022	573.16	573.16
96594	04/26/2022	00003928 US BANK TRUST N.A.	788757000-MAY 2022	04/04/2022	167,814.33	167,814.33
96595	04/26/2022	00001848 VERIZON WIRELESS	9900265431	04/01/2022	8,342.60	
			9897861723	01/21/2022	2,764.59	
			9900110928	02/21/2022	2,665.78	
			9902406435	03/21/2022	2,549.76	16,322.73
96596	04/26/2022	00002634 VULCAN MATERIALS COMF	73243531	03/31/2022	461.07	
			73241491	03/21/2022	373.43	
			73226622	03/16/2022	372.51	
			73231677	03/21/2022	371.58	
			73229375	03/18/2022	369.74	
			73243530	03/31/2022	368.82	
			73234208	03/24/2022	312.28	
			73236479	03/25/2022	310.43	2,939.86
96597	04/26/2022	00004423 WALTERS WHOLESALE ELI	S120151892.001	03/07/2022	1,943.59	
			S120172028.001	03/09/2022	155.88	2,099.47
96598	04/26/2022	00002593 WAXIE'S SANITARY SUPPL`	80767847	03/23/2022	5,897.89	
			80768190	03/23/2022	61.23	5,959.12
96599	04/26/2022	0010471 WEBSTER'S BEE'S REMOVA	1510	03/31/2022	250.00	
			1506	03/30/2022	235.00	485.00
96600	04/26/2022	0010476 WECK LABORATORIES INC	W1L0870-COSOUTHGATE	12/09/2021	7,876.00	
			W2C2146-COSOUTHGATE	03/29/2022	600.00	
			W2C2147-COSOUTHGATE	03/29/2022	600.00	
			W1J1513-COSOUTHGATE	10/22/2021	540.00	
			W2C2167-COSOUTHGATE	03/29/2022	200.00	
			W2C1042-COSOUTHGATE	03/14/2022	150.00	
			W2C1690-COSOUTHGATE	03/21/2022	115.00	
			W2C0772-COSOUTHGATE	03/10/2022	105.00	
			W1J1514-COSOUTHGATE	10/22/2021	75.00	
			W2C1904-COSOUTHGATE	03/24/2022	70.00	

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Check #	Date	Vendor	Invoice	Inv. Date	Amount Paid	Check Total
			W2C1905-COSOUTHGATE	03/24/2022	65.00	
			W1I2067-COSOUTHGATE	09/30/2021	30.00	10,426.00
96601	04/26/2022	00000561 WESTERN EXTERMINATOR	14715080	03/16/2022	206.00	206.00
96602	04/26/2022	00000058 XEROX CORP	12047712-CREDIT		88.27	
			12554945	02/10/2021	547.61	
			C11147962	08/28/2020	527.08	
			12938521	03/30/2021	521.85	
			12680619	02/26/2021	399.17	
			12783283	03/10/2021	399.17	
			12927294	03/20/2021	399.17	
			12554953	02/10/2021	376.59	
			12554956	02/10/2021	311.31	
			12554952	02/10/2021	283.01	
			12554957	02/10/2021	263.69	
			12783286	03/10/2021	263.69	
			13047367	04/12/2021	263.69	
			12554951	02/10/2021	263.54	
			11679315	10/27/2020	263.54	
			11672850	10/27/2020	225.15	
			12554947	02/10/2021	223.11	
			12554948	02/10/2021	223.04	
			11278068	09/11/2020	222.97	
			12554950	02/10/2021	222.97	
			12783284	03/10/2021	222.97	
			12927295	03/30/2021	222.97	
			11672851	10/27/2020	212.45	
			12554946	02/10/2021	212.45	
			12554955	02/10/2021	212.45	
			12783282	03/10/2021	212.45	
			13047365	04/12/2021	212.45	
			12554949	02/10/2021	212.39	
			12783285	03/10/2021	154.07	
			12927296	03/30/2021	154.07	

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Check #	Date	Vendor	Invoice	Inv. Date	Amount Paid	Check Total
			12554954	02/10/2021	154.07	
			015784335	03/11/2022	15.44	8,310.31
96603	04/26/2022	0006745 XTREME AUTOBODY	2542	03/15/2022	8,694.73	
			2541	12/21/2021	1,997.56	
			2612	03/29/2022	826.88	
			2609	03/29/2022	646.90	12,166.07
96604	04/26/2022	00000062 ZIEGLER'S HARDWARE& S	10913 3/31/22	03/31/2022	55.30	
			10757	02/28/2022	54.49	
			10814	03/11/2022	44.93	
			10777	03/03/2022	39.66	
			10816	03/10/2022	26.57	
			10861	03/22/2022	26.39	247.34
50773481	03/31/2022	0008914 AMERICAN EXPRESS	1265554-2684-3	03/01/2022	326,119.00	
			1266997-2684-3	03/01/2022	3,310.06	
			BBY01-806614278839	03/09/2022	18.02	
			BBY01-806614279440	03/09/2022	6.02	329,453.10

Sub total for BANK OF THE WEST: 1,277,962.95

160 checks and 1 wire transfer in this report.

Grand Total All Checks and Wire Transfers: 1,277,962.95

WARRANT REGISTER FOR COUNCIL MEETING 4/26/2022

PART V

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2268	4/14/2022	00004836	SEIU LOCAL 721 CTW CLC-23900	Ben298869	4/14/2022	SEIU DUES: PAYMENT	2,893.69	2,893.69
	Voucher:							
2269	4/14/2022	00002370	INTERNAL REVENUE SERVICE	Ben298871	4/14/2022	MEDICARE: PAYMENT	142,482.02	142,482.02
	Voucher:							
2270	4/14/2022	00004708	PERS HEALTH PLAN	Ben298873	4/14/2022	MEDICAL HMO ANTHEM SELECT	383,548.32	383,548.32
	Voucher:							
2271	4/14/2022	00000343	PUBLIC EMPLOYEES RETIREMEI	Ben298875	4/14/2022	PERS RETIREMENT: PAYMENT	216,944.20	216,944.20
	Voucher:							
2272	4/14/2022	00001186	EMPLOYMENT DEVELOPMENT D	Ben298877	4/14/2022	SDI: PAYMENT	47,256.80	47,256.80
	Voucher:							
2273	4/14/2022	00000004	NATIONWIDE RETIREMENT SOLL	Ben298879	4/14/2022	DEF COMP NATIONWIDE: PAYME	69,035.77	69,035.77
	Voucher:							
2274	4/14/2022	00004996	SEIU-COPE LOCAL 721, LA/OC CI	Ben298881	4/14/2022	SEIU- COPE LOCAL 721 DEDUCT	39.00	39.00
	Voucher:							
2275	4/14/2022	00004988	CHILD SUPPORT ON-LINE, STATE	Ben298883	4/14/2022	CHILD SUPPORT-ONLINE: PAYMI	1,399.51	1,399.51
	Voucher:							

Sub total for BANK OF THE WEST: 863,599.31

8 wire transfers in this report.

Grand Total All Wire Transfers: 863,599.31

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2248	3/3/2022	00004708	PERS HEALTH PLAN	Ben297047	3/3/2022	APR 2022 MEDICAL HMO ANTHE	407,868.55	407,868.55
	Voucher:							
						Sub total for BANK OF THE WEST:		407,868.55

1 wire transfer in this report.

Grand Total All Checks and Wire Transfers: 407,868.55

Bank code: efbotw

Check #	Date	Vendor	Invoice	Inv. Date	Amount Paid	Check Total
1574	04/26/2022	0012466 PAUL L. RET: ADAMS	APRIL 2022	04/07/2022	1,299.14	1,299.14
1575	04/26/2022	0005570 ANTHONY RET: ALONZO	APRIL 2022	04/07/2022	1,080.65	1,080.65
1576	04/26/2022	0012843 BYRON A. RET: AUSTIN	APRIL 2022	04/07/2022	1,002.12	1,002.12
1577	04/26/2022	0005813 VINCENT RET: AVILA	APRIL 2022	04/07/2022	1,263.04	1,263.04
1578	04/26/2022	0012982 YADIRA RET: BONILLA CLAY	APRIL 2022	04/07/2022	150.00	150.00
1579	04/26/2022	00001265 CHARLES R RET: BRASSFII	APRIL 2022	04/07/2022	250.00	250.00
1580	04/26/2022	0006324 MAUREEN RET: BURBACH	APRIL 2022	04/07/2022	150.00	150.00
1581	04/26/2022	0012844 EDWARD RET: CAMACHO	APRIL 2022	04/07/2022	1,242.35	1,242.35
1582	04/26/2022	00000817 DOUGLAS F RET: CHRIST	APRIL 2022	04/07/2022	250.00	250.00
1583	04/26/2022	00003408 ROGER V RET: DAMRON	APRIL 2022	04/07/2022	250.00	250.00
1584	04/26/2022	0013163 RANDALL JOHN RET: DAVIS	APRIL 2022	04/07/2022	1,196.68	1,196.68
1585	04/26/2022	00001776 JOANN RET: EADE	APRIL 2022	04/07/2022	153.53	153.53
1586	04/26/2022	00003973 KENNETH P. RET: EADS	APRIL 2022	04/07/2022	614.88	614.88
1587	04/26/2022	00003853 ZONA RET: FANNIN	APRIL 2022	04/07/2022	145.65	145.65
1588	04/26/2022	0008820 CARLOS RET: FERNANDEZ	APRIL 2022	04/07/2022	1,242.35	1,242.35
1589	04/26/2022	00004403 GARY RET: FIELD	APRIL 2022	04/07/2022	150.00	150.00
1590	04/26/2022	0006507 GLORIA A. RET: FIGUEROA	APRIL 2022	04/07/2022	150.00	150.00
1591	04/26/2022	00000605 BOB L RET: FORRESTER	APRIL 2022	04/07/2022	250.00	250.00
1592	04/26/2022	0005355 RUSSELL RET: GALBREATH	APRIL 2022	04/07/2022	614.88	614.88
1593	04/26/2022	0011186 OSCAR RET: GAMBOA	APRIL 2022	04/07/2022	150.00	150.00
1594	04/26/2022	00000496 RONALD P RET: GEORGE	APRIL 2022	04/07/2022	250.00	250.00
1595	04/26/2022	0013121 LORETTA RET: GONZALES	APRIL 2022	04/07/2022	150.00	150.00
1596	04/26/2022	00003940 HIRAM RET: GONZALEZ	APRIL 2022	04/07/2022	150.00	150.00

Bank code: efbotw

Check #	Date	Vendor	Invoice	Inv. Date	Amount Paid	Check Total
1597	04/26/2022	0006328 MANUEL RET: GUTIERREZ	APRIL 2022	04/07/2022	1,242.35	1,242.35
1598	04/26/2022	0006510 MARIA RET: HERNANDEZ	APRIL 2022	04/07/2022	150.00	150.00
1599	04/26/2022	0006329 HUGH RET: HOMSHER	APRIL 2022	04/07/2022	1,242.35	1,242.35
1600	04/26/2022	0013216 EDWARD RAYMOND RET: HU	APRIL 2022	04/07/2022	1,242.35	1,242.35
1601	04/26/2022	0012845 JAMES RET: HUGAR L.	APRIL 2022	04/07/2022	1,242.35	1,242.35
1602	04/26/2022	00004784 RICHARD F RET: HUNTROL	APRIL 2022	04/07/2022	239.00	239.00
1603	04/26/2022	0009521 KEITH RET: HUPP	APRIL 2022	04/07/2022	1,242.35	1,242.35
1604	04/26/2022	0008058 RONALD RET: INMAN	APRIL 2022	04/07/2022	1,242.35	1,242.35
1605	04/26/2022	00004785 TERRY F RET: IRISH	APRIL 2022	04/07/2022	250.00	250.00
1606	04/26/2022	0011110 GERALD RET: JOHNSON	APRIL 2022	04/07/2022	150.00	150.00
1607	04/26/2022	00004787 GARY E RET: KENNEDY	APRIL 2022	04/07/2022	250.00	250.00
1608	04/26/2022	0005356 ANDREW RET: KEY	APRIL 2022	04/07/2022	1,242.35	1,242.35
1609	04/26/2022	0011111 SHERI L. RET: KOOMEN	APRIL 2022	04/07/2022	150.00	150.00
1610	04/26/2022	0009946 STEVEN A. RET: LEFEVER	APRIL 2022	04/07/2022	200.00	200.00
1611	04/26/2022	00004789 RAYMOND E RET: LILLEY	APRIL 2022	04/07/2022	250.00	250.00
1612	04/26/2022	0012707 BRUCE W. RET: LLOYD	APRIL 2022	04/07/2022	150.00	150.00
1613	04/26/2022	0012927 PENG RET: LONG	APRIL 2022	04/07/2022	150.00	150.00
1614	04/26/2022	0005633 ALFONSO RET: LOPEZ	APRIL 2022	04/07/2022	590.37	590.37
1615	04/26/2022	0006511 RAMON A. RET: LOPEZ	APRIL 2022	04/07/2022	145.65	145.65
1616	04/26/2022	0009453 VERONICA RET: LOPEZ	APRIL 2022	04/07/2022	150.00	150.00
1617	04/26/2022	0013398 SANDRA RET: MARIN	APRIL 2022	04/07/2022	150.00	150.00
1618	04/26/2022	0007656 DAVID RET: MATSUKIYO	APRIL 2022	04/07/2022	1,203.96	1,203.96
1619	04/26/2022	00003328 DOROTHEA S RET: MOSBY	APRIL 2022	04/07/2022	153.53	153.53

Bank code: efbotw

Check #	Date	Vendor	Invoice	Inv. Date	Amount Paid	Check Total
1620	04/26/2022	0011895 ALFREDO RET: MUNOZ	APRIL 2022	04/07/2022	1,242.35	1,242.35
1621	04/26/2022	00003239 SAMI R RET: NASSAR	APRIL 2022	04/07/2022	200.00	200.00
1622	04/26/2022	0012468 JULIAN RET: ORTIZ	APRIL 2022	04/07/2022	570.78	570.78
1623	04/26/2022	0012467 IGNACIO M. RET: PATINO	APRIL 2022	04/07/2022	1,242.35	1,242.35
1624	04/26/2022	0011522 ROBERT RET: PELLERIN	APRIL 2022	04/07/2022	1,242.35	1,242.35
1625	04/26/2022	00005237 SUSAN RET: PEREZ	APRIL 2022	04/07/2022	150.00	150.00
1626	04/26/2022	0010733 DAVID RET: PIXLER	APRIL 2022	04/07/2022	1,242.35	1,242.35
1627	04/26/2022	00004794 ROBERT K. RET: POWELL	APRIL 2022	04/07/2022	250.00	250.00
1628	04/26/2022	0006326 VIRGINIA RET: RAMIREZ	APRIL 2022	04/07/2022	150.00	150.00
1629	04/26/2022	0006327 ANGELA RET: RASCO	APRIL 2022	04/07/2022	150.00	150.00
1630	04/26/2022	0011967 FRANK J. RET: RIVERA	APRIL 2022	04/07/2022	557.02	557.02
1631	04/26/2022	0011978 HANNAH TELLEZ-CAMPOS F	APRIL 2022	04/07/2022	557.02	557.02
1632	04/26/2022	0012837 ANNA RET: RODRIGUEZ	APRIL 2022	04/07/2022	150.00	150.00
1633	04/26/2022	0012682 NELLIE RET: RUIZ	APRIL 2022	04/07/2022	150.00	150.00
1634	04/26/2022	0011112 MARIO M. RET: SALDIVAR	APRIL 2022	04/07/2022	1,242.35	1,242.35
1635	04/26/2022	0013274 LUIS M RET: SAUCEDO NEV/	APRIL 2022	04/07/2022	150.00	150.00
1636	04/26/2022	00001867 BEATRICE J RET: SCHMID	APRIL 2022	04/07/2022	150.00	150.00
1637	04/26/2022	0009865 GEORGE R. RET: SCHRADEI	APRIL 2022	04/07/2022	1,124.00	1,124.00
1638	04/26/2022	0011521 DAVID RET: SCOTT	APRIL 2022	04/07/2022	1,242.35	1,242.35
1639	04/26/2022	0013273 JONATHAN M RET: SEKIYA	APRIL 2022	04/07/2022	1,242.35	1,242.35
1640	04/26/2022	0006513 RANDOLPH M. RET: SHETTE	APRIL 2022	04/07/2022	150.00	150.00
1641	04/26/2022	00000869 CHARLES R RET: SMITH	APRIL 2022	04/07/2022	250.00	250.00
1642	04/26/2022	00004796 PATRICIA L RET: SPEELMAI	APRIL 2022	04/07/2022	250.00	250.00

Bank code: efbotw

Check #	Date	Vendor	Invoice	Inv. Date	Amount Paid	Check Total
1643	04/26/2022	00002147 KENNETH C RET: SPROWL	APRIL 2022	04/07/2022	250.00	250.00
1644	04/26/2022	0008313 DARREN RET: SULLIVAN	APRIL 2022	04/07/2022	1,080.65	1,080.65
1645	04/26/2022	0006512 WILLIAM P. RET: TATTI	APRIL 2022	04/07/2022	150.00	150.00
1646	04/26/2022	0012960 TOM C. RET: TAYLOR	APRIL 2022	04/07/2022	150.00	150.00
1647	04/26/2022	0005357 ROBERT M. RET: TODD	APRIL 2022	04/07/2022	1,290.56	1,290.56
1648	04/26/2022	0012959 RAMONA M RET: TREJO	APRIL 2022	04/07/2022	150.00	150.00
1649	04/26/2022	00003573 MARTIN G RET: VAN LIERO	APRIL 2022	04/07/2022	232.94	232.94
1650	04/26/2022	00003959 RICHARD RET: WADE	APRIL 2022	04/07/2022	232.94	232.94
1651	04/26/2022	0007655 GREGORY RET: WELLS	APRIL 2022	04/07/2022	570.78	570.78
1652	04/26/2022	00004379 HARVEY RET: WHALEN	APRIL 2022	04/07/2022	145.65	145.65
1653	04/26/2022	00000498 GALE M RET: WILLIAMS	APRIL 2022	04/07/2022	250.00	250.00
1654	04/26/2022	0008821 TIMOTHY RET: WILLIAMS	APRIL 2022	04/07/2022	1,263.04	1,263.04
				Sub total for BANK OF THE WEST EFT:		44,606.06

81 EFTs in this report.

Grand Total All EFTs: 44,606.06

WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 4/26/2022

TOTAL PART I - PREPAID CHECKS (4/6/2022)		130,446.48
TOTAL PART II - PAYROLL-RELATED CHECKS		54,282.68
TOTAL PART III - PREPAID CHECKS (4/13/2022)		973,891.35
TOTAL PART IV - ACCOUNTS PAYABLE CHECKS		1,277,962.95
TOTAL PART V - PAYROLL-RELATED WIRE TRANSFERS I		863,599.31
TOTAL PART VI - PAYROLL-RELATED WIRE TRANSFER II		407,868.55
TOTAL PART VII - ACCOUNTS PAYABLE EFTs		44,606.06
	SUB - TOTAL	3,752,657.38
LESS: VOIDS		(399,598.19)
LESS: EMPLOYEE PAYROLL DEDUCTIONS		(339,294.72)
	GRAND TOTAL	3,013,764.47

SOUTH GATE CITY COUNCIL
WARRANT APPROVAL AND CANCELLATION

Warrant Number **96421** to Warrant Number **96604** inclusive, plus Wire Transfers and EFTs totaling **$3,013,764.47**, as listed on the accompanying Accounts Payable Warrant Register of **April 26, 2022** are approved as presented, with the exception of the following voided and replacement warrants:

Replacement checks reported in previous warrant registers have no impact to the grand total and are listed below.

Voided Check Number	Vendor	Check Date	Amount	Reason for Void or Replacement
90243	ZIEGLER'S HARDWARE& SUPPLY, INC.	9/22/2020	$ 342.69	LOST IN MAIL. ISSUED REPLACEMENT CHECK# 96424
90409	RUBEN GONZALEZ	10/13/2020	$ 675.94	LOST IN MAIL. ISSUED REPLACEMENT CHECK# 96425
90862	MNS ENGINEERS, INC.	11/24/2020	$ 10,320.00	DUPLICATE PAYMENT. VOIDED
95959	AMERIFLEX	3/8/2022	$ 5,729.87	SHOULD BE PART CHECK AND PART WIRE. REISSUED
96531	N/A	4/26/2022	$ 0.00	OFFICE DEPOT DESCRIPTION OVERFLOW
96532	N/A	4/26/2022	$ 0.00	OFFICE DEPOT DESCRIPTION OVERFLOW
2270	PERS HEALTH PLAN	4/14/2022	$ 383,548.32	PAYMENT SHOULD BE RECORDED IN MAY 2022
	GRAND TOTAL OF VOIDED & REPLACEMENT CHECKS		**400,616.82**	

CITY AUDITOR

CITY MANAGER

DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on **April 26, 2022** at a regular or adjourned meeting, the City Treasurer was ordered to pay and/or cancel the above warrants, wire transfers & ETFs, as approved.